



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/10/2024
TVM000738 - ARAVIND KRISHNAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/03/2022	IN	SA2100389377	49144		GOPALAKRISHNAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)	258.00	0.00	258.00
19/03/2022	IN	SA2100395380	18523		GOPALAKRISHNAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)	2,789.00	0.00	3,047.00
24/03/2022	IN	SA2100402388	18522		GOPALAKRISHNAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)	2,789.00	0.00	5,836.00
25/03/2022	IN	SA2100405068	17776		DERROUAZI VERONIQUE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	8,804.00
08/04/2022	RC		6000977	A Bank Transfer		0.00	2,000.00	6,804.00
08/04/2022	RC		6000978	A Bank Transfer		0.00	2,000.00	4,804.00
08/04/2022	RC		6000979	A Bank Transfer		0.00	1,836.00	2,968.00
14/04/2022	RT	11000259	11000618	Based On A/R Invoices 17776. Based On A/R Credit Memos 11000259.		2,968.00	0.00	5,936.00
14/04/2022	RT	17776	11000259	Based On A/R Invoices 17776.		0.00	2,968.00	2,968.00
14/04/2022	RT		11000940			0.00	2,968.00	0.00
27/06/2022	IN	SA2200122022	1121815		BHAVANYA STANDARD BAND- , 334 FIXED TONGUE THRUSTING-	1,607.00	0.00	1,607.00
14/07/2022	RC		6042299	Bank Transfer		0.00	1,607.00	0.00
25/07/2022	IN	SA2200163059	1162790		PAVANYA BUCCAL TUBE MBT 022 ORTHODONTICS-15 ,25	630.00	0.00	630.00
06/08/2022	RC	27118	6053963	Cash Amount Received		0.00	630.00	0.00
07/10/2022	IN	SA2200267845	1267466		BINU R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	1,958.00
08/10/2022	RC	40932	6078918	Cash Amount Received		0.00	1,958.00	0.00
22/12/2022	IN	SA2200366384	1366859		LARISSA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,38	3,917.00	0.00	3,917.00
02/01/2023	RC		6115850	Bank Transfer		0.00	3,917.00	0.00
05/01/2023	IN	SA2200386270	1386741		STEVE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	2,966.00
16/01/2023	IN	2301245001	7013159	UNIT CONFIRM, TRAY 2, U/L Based On Sales Orders 13902.	URUSULA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	3,596.00

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19/01/2023	IN	SA2200405636	1406104		SANDRA JERNBERI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24 ,25	3,140.00	0.00	6,736.00
20/01/2023	IN	SA2200406967	1407439		JAGJIVAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	7,356.00
25/01/2023	IN	SA2200413616	1414073		JAGJIVAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,44 ,45 ,46 ,47	609.00	0.00	7,965.00
29/01/2023	IN	SA2200417504	1417955		JAGJIVAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,26 ,27 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,44 ,45 ,46 ,47	5,240.00	0.00	13,205.00
30/01/2023	IN	SA2200419863	1420306		MELVIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	17,122.00
31/01/2023	IN	SA2200421639	1422079		JAGJIVAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,26 ,27 , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,44 ,45 ,46 ,47	5,240.00	0.00	22,362.00
02/02/2023	RC		6129774	Cash Amount Received		0.00	22,362.00	0.00
07/02/2023	IN	SA2200430670	1431099		ZAKIRA HUSSAIN 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	310.00
09/02/2023	IN	SA2200434186	1434599		ZAKIRA HUSSAIN 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	368.00	0.00	678.00
11/02/2023	IN	SA2200437148	1437564		JASBIR BASRA 69 DIGITAL SMILE DESIGNING-23	2,783.00	0.00	3,461.00
13/02/2023	IN	SA2200439571	1439982		ZAKIRA HUSSAIN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	1,134.00	0.00	4,595.00
15/02/2023	IN	SA2200442101	1442510		ZAKIRA HUSSAIN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	1,134.00	0.00	5,729.00
16/02/2023	RC		6136964	Cash Amount Received		0.00	5,750.00	-21.00
20/02/2023	IN	SA2200448687	1449086		DALTON 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	1,276.00
21/02/2023	RC		6139294	Bank Transfer		0.00	62,286.00	-61,010.00

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24/02/2023	IN	SA2200455095	1455485		JASBIR BASRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	62,291.00	0.00	1,281.00
01/03/2023	IN	SA2200461937	1462317		SEEMA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	2,578.00
02/03/2023	IN	SA2200462508	1462893		ASWATHY 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	5,172.00
03/03/2023	IN	SA2200464339	1464717		ARUN MOHAN 27a. DENTCARE NOVA W/DIE-25 ,46	2,594.00	0.00	7,766.00
09/03/2023	IN	SA2200473561	1473935		VIJAYA KUMAR 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	11,656.00
13/03/2023	IN	2303329521	7020378	U/L Based On Sales Orders 21921.	RAGESH HAWLEY APPLIANCE (RETAINER)-12,42	1,313.00	0.00	12,969.00
16/03/2023	IN	SA2200481919	1482287		SOWMINI THOMAS 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,46	1,050.00	0.00	14,019.00
16/03/2023	IN	SA2200482309	1482677		SAYANTAN BOSE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 , 27a. DENTCARE NOVA W/DIE-15	4,263.00	0.00	18,282.00
16/03/2023	IN	SA2200483138	1483502		AADITHYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	21,248.00
16/03/2023	IN	SA2200483374	1483736		NICOLAS YAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14	5,933.00	0.00	27,181.00
17/03/2023	IN	SA2200484576	1484944		ANITHA JAYAKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	27,706.00
17/03/2023	IN	SA2200484606	1484974		NICOLAS YAN 419 SOFT NIGHT GUARD-41	630.00	0.00	28,336.00
21/03/2023	RC		6151971	Cash Amount Received		0.00	3,500.00	24,836.00
21/03/2023	RC		6151970	Cash Amount Received		0.00	25,000.00	-164.00
22/03/2023	IN	SA2200491761	1492110		SANTHOSH KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	361.00
23/03/2023	IN	SA2200492409	1492757		SHEENA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	1,658.00
24/03/2023	IN	2303344211	7022091	TRAY2, U2, L2, OLD WORK 2, Based On Sales Orders 23935.	RAGESH DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	2,813.00
25/03/2023	IN	SA2200495017	1495356		SHUTAL SHARMA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-12	998.00	0.00	3,811.00
30/03/2023	IN	SA2200501248	1501589		MALU V J 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	6,405.00
31/03/2023	RT		17000252	THIS BILL C/N FOR WORK CANCELLATION PERMISSION BY SS MAM		0.00	1,313.00	5,092.00
01/04/2023	IN	SA2300000582	31000578		MUMTHAS 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,27 ,35 ,36 ,37 ,44 ,45 ,46	7,508.00	0.00	12,600.00
01/04/2023	IN	SA2300001058	31001052		MICHELL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,25	242.00	0.00	12,842.00

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03/04/2023	IN	SA2300002401	31002393		VIJAY KIRAN 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 ,24	5,187.00	0.00	18,029.00
03/04/2023	RC		16000338	Cash Amount Received		0.00	11,550.00	6,479.00
05/04/2023	IN	SA2300006224	31006200		MUMTHAS 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23 ,24 ,25 ,26 ,27 ,35 ,36 ,37 ,44 ,45 ,46	6,757.00	0.00	13,236.00
11/04/2023	IN	SA2300011973	31011957		MICHELL 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,25	2,615.00	0.00	15,851.00
11/04/2023	IN	2304375781	34001741	2 RB TRAY CAME ON 08/04/ 2.48 PM ,,,,,JAIMOL Based On Sales Orders 1328.	SREEDEVI HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	17,164.00
13/04/2023	IN	2304394281	34002455	Based On Sales Orders 2070.	MUBEENA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	18,477.00
18/04/2023	IN	SA2300020830	31020812		JAYANTHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,15	2,730.00	0.00	21,207.00
18/04/2023	IN	SA2300022240	31022216		SADIQ.A 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-34	998.00	0.00	22,205.00
18/04/2023	IN	SA2300022382	31022358		SADIQ.A 27a.DENTCARE NOVA W/O DIE-45 ,46 ,47	3,890.00	0.00	26,095.00
19/04/2023	IN	SA2300023220	31023210		ARSHA ASHOKAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	27,392.00
19/04/2023	IN	SA2300023397	31023387		FAIZAL 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	28,689.00
21/04/2023	IN	SA2300026151	31026136		SUNIL KUMAR 27a. DENTCARE NOVA FACING W/DIE-24 ,25 ,26	3,890.00	0.00	32,579.00
22/04/2023	RC		16008951	Bank Transfer		0.00	13,860.00	18,719.00
22/04/2023	RC		16008949	Bank Transfer		0.00	18,477.00	242.00
22/04/2023	IN	SA2300026624	31026613		MICHELL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,25	2,615.00	0.00	2,857.00
24/04/2023	IN	SA2300028078	31028064		JAYANTHI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,45 ,46 ,47	2,058.00	0.00	4,915.00
24/04/2023	IN	SA2300028720	31028705		JAYANTHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,15	2,457.00	0.00	7,372.00
26/04/2023	IN	2304426941	34005848	Based On Sales Orders 5589.	KRISHNA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	11,289.00
26/04/2023	IN	SA2300031337	31031313		ARSHA ASHOKAN 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	12,444.00
28/04/2023	IN	SA2300033414	31033391		GEETHA 27a. DENTCARE NOVA FACING W/DIE-45 ,46 ,47	3,890.00	0.00	16,334.00
29/04/2023	IN	SA2300034523	31034496		CHARMINE WARRIOR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	19,300.00

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05/05/2023	IN	SA2300041915	31041885		THENOKROLU 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	20,597.00
05/05/2023	IN	2305452711	34008645	Based On Sales Orders 8732.	DOROTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,45	2,930.00	0.00	23,527.00
05/05/2023	IN	SA2300041780	31041750		SREELATHA 29 DENTCARE NOVA FULL METAL W/O DIE-28	525.00	0.00	24,052.00
06/05/2023	IN	SA2300043616	31043580		KIMERON DUFT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	26,010.00
14/05/2023	IN	SA2300053078	31053054		SHAKEEL AHMED 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	27,307.00
18/05/2023	RC		16021886	Bank Transfer		0.00	27,307.00	0.00
23/05/2023	IN	SA2300064001	31063977		THEJASREE R 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	5,187.00
24/05/2023	IN	SA2300064751	31065868		FR.JOHNSON 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-15 ,16 ,24 ,25 ,26 ,27 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	2,058.00	0.00	7,245.00
24/05/2023	IN	SA2300064776	31065893		FR.JOHNSON 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23 ,31 ,32 ,33 ,41 ,42 ,43	4,778.00	0.00	12,023.00
27/05/2023	IN	SA2300069872	31072519		FR.JOHNSON 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,24 ,25 ,26 ,27 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	2,058.00	0.00	14,081.00
28/05/2023	IN	SA2300070044	31072720		FR.JOHNSON 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-23 ,31 ,32 ,33 ,41 ,42 ,43	4,043.00	0.00	18,124.00
28/05/2023	IN	SA2300069943	31072619		NASEERA 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	20,718.00
31/05/2023	IN	TI/35003612	31077870		DR NISHA VINODH HAWLEY APPLIANCE (RETAINER)-31	656.00	0.00	21,374.00
01/06/2023	IN	TI/35003996	31078697		JAYALEKSHMI TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	22,135.00
03/06/2023	RC		16028800	Bank Transfer		0.00	53,388.00	-31,253.00
03/06/2023	IN	SA2300077408	31081802		VINITHA MOHAN 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	39,302.00	0.00	8,049.00
03/06/2023	IN	SA2300077464	31081858		VANAJA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-16 ,17 ,24 ,26 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,33 ,35 ,36 ,41 ,42 ,45 ,46	2,499.00	0.00	10,548.00
07/06/2023	IN	SA2300081440	31087700		VINITHA MOHAN 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	16,958.00	0.00	27,506.00

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09/06/2023	IN	SA2300083785	31090474		VANAJA 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-16 ,24 ,26 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,33 ,35 ,36 ,41 ,42 ,45 ,46	2,258.00	0.00	29,764.00
09/06/2023	RT	31081858	131001905	Based On A/R Invoices 31081858.		0.00	2,499.00	27,265.00
10/06/2023	IN	SA2300085279	31092351		VANAJA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-16 ,24 ,26 , 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,33 ,35 ,36 ,41 ,42 ,45 ,46	2,258.00	0.00	29,523.00
14/06/2023	IN	SA2300089052	31097854		VINITHA MOHAN 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 , 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	53,293.00	0.00	82,816.00
14/06/2023	RC		16033833	Cash Amount Received		0.00	14,000.00	68,816.00
14/06/2023	RT		131002035			0.00	39,302.00	29,514.00
14/06/2023	RT	31087700	131002006	Based On A/R Invoices 31087700.		0.00	16,958.00	12,556.00
16/06/2023	IN	TI/35009308	31102512		SAROJINI AMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	13,176.00
19/06/2023	IN	TI/35010121	31105175		ANJUSREE BHADRAN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	13,832.00
20/06/2023	IN	SA2300097075	31107211		SAROJINI AMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	14,567.00
22/06/2023	IN	SA2300099285	31110080		IRINA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	15,864.00
23/06/2023	IN	TI/35011474	31113580		RUBY FRANCIS DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	16,484.00
23/06/2023	IN	TI/35011572	31113678		VISHNU PRIYA HAWLEY APPLIANCE (RETAINER)-11,41 , ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-11,41	2,636.00	0.00	19,120.00
24/06/2023	IN	SA2300103366	31114918		SREEJITH R 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	20,417.00
27/06/2023	IN	SA2300105637	31117958		SAROJINI AMMA 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	22,244.00
27/06/2023	IN	TI/35012839	31119364		SREEJITH R HAWLEY APPLIANCE (RETAINER)-11 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	1,418.00	0.00	23,662.00

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28/06/2023	IN	TI/35013014	31120790		RUBY FRANCIS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-12,13,14,15,22,23,24,25 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,22,23,24,25	420.00	0.00	24,082.00
29/06/2023	RC		16039918	Cash Amount Received		0.00	12,000.00	12,082.00
01/07/2023	IN	SA2300110815	31124972		PAPI CHAUDURI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,26 ,27 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,34 ,35 ,41 ,42 ,45 ,46	483.00	0.00	12,565.00
04/07/2023	IN	TI/35015629	31129995		SREEKUMARAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17	2,189.00	0.00	14,754.00
05/07/2023	IN	SA2300114184	31130463		RAJANI V R DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	15,484.00
06/07/2023	IN	SA2300115991	31132891		SAROJINI AMMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	1,827.00	0.00	17,311.00
07/07/2023	IN	SA2300116677	31135169		sreejitha 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	18,608.00
07/07/2023	IN	SA2300117195	31135681		PAPI CHAUDURI 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,13 ,14 ,15 ,17 ,21 ,22 ,27 ,290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,33 ,34 ,35 ,41 ,42 ,43 ,46 ,47	2,940.00	0.00	21,548.00
07/07/2023	RT	31114918	131002662	Based On A/R Invoices 31114918.		0.00	1,297.00	20,251.00
08/07/2023	IN	TI/35019299	31137368		RUBY FRANCIS DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-12,13,15,16,22,23,25,26	1,470.00	0.00	21,721.00
11/07/2023	IN	SA2300118913	31139804		DEEPA J KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 ,27	2,776.00	0.00	24,497.00
11/07/2023	IN	TI/35021499	31140613		JUNA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	25,186.00
15/07/2023	IN	TI/35026138	31147591		RUBY FRANCIS DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-12,13,15,16,22,23,2 5,26 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-12,13,15,16,22,23,2 5,26	2,499.00	0.00	27,685.00
15/07/2023	IN	TI/35025851	31147306		PAPI CHAUDURI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,13,14,15,17,21,2 2,27,41,42,43,46,47,31,33,34,35	2,940.00	0.00	30,625.00
22/07/2023	IN	TI/35035077	31158550		ISMIYA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15,37	1,462.00	0.00	32,087.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/07/2023	IN	TI/35034370	31157844		SAJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	32,817.00
28/07/2023	IN	TI/35043978	31167988		JENNIFER HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	34,195.00
01/08/2023	IN	TI/35048599	31172858		S RAJESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,387.00	0.00	35,582.00
04/08/2023	IN	TI/35055397	31179842		ISMIYA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,37	1,313.00	0.00	36,895.00
05/08/2023	RC		16058604	Bank Transfer		0.00	34,195.00	2,700.00
11/08/2023	IN	TI/35065914	31190597		JENNY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22	2,927.00	0.00	5,627.00
16/08/2023	IN	TI/35071843	31196547		RUTUJA THARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	7,015.00
22/08/2023	IN	TI/35081515	31206196		JENNY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22	2,625.00	0.00	9,640.00
23/08/2023	IN	TI/35084122	31208809		AKSHAY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	10,275.00
23/08/2023	IN	TI/35084079	31208767		AKSHAY HAWLEY APPLIANCE (RETAINER)-31	689.00	0.00	10,964.00
24/08/2023	IN	TI/35086033	31210730		SAHEER YOUSUF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	4,533.00	0.00	15,497.00
28/08/2023	IN	TI/35090547	31215286		NADHANA RAJESH HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	16,875.00
06/09/2023	IN	TI/35102033	31226868		UDHAYASREE SHIBU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	18,971.00
07/09/2023	RC		16073190	Bank Transfer		0.00	16,875.00	2,096.00
20/09/2023	IN	TI/35122957	31247827		HARI NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	3,484.00
20/09/2023	IN	TI/35124211	31249073		AJITH KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,14,16,17,25,26	5,237.00	0.00	8,721.00
22/09/2023	IN	TI/35126195	31251061		RESHMA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	9,410.00
25/09/2023	IN	TI/35129568	31254443		SREEKANTAN NAIR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-15,16,17,26	1,544.00	0.00	10,954.00
29/09/2023	IN	TI/35136952	31261846		SREEKANTAN NAIR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-15,16,17,26	1,029.00	0.00	11,983.00
04/10/2023	IN	TI/35143085	31267983		SHARATH RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-36	732.00	0.00	12,715.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/10/2023	IN	TI/35150410	31275304		SHARATH RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-36	656.00	0.00	13,371.00
10/10/2023	IN	TI/35151370	31276271		NEETHU L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	14,759.00
11/10/2023	IN	TI/35153841	31278744		ALLANA WILLMOT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26	4,192.00	0.00	18,951.00
11/10/2023	IN	TI/35153899	31278802		ALLANA WILLMOT SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 , 3D PRINTED CAST FULL ARCH-31	1,155.00	0.00	20,106.00
18/10/2023	RC		16092974	Bank Transfer		0.00	11,983.00	8,123.00
20/10/2023	IN	TI/35166846	31291759		SHEEJA KUMARY S TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-24,25,26,37	1,252.00	0.00	9,375.00
26/10/2023	IN	TI/35174463	31299362		SHEEJA KUMARY S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,37	5,552.00	0.00	14,927.00
30/10/2023	IN	TI/35178667	31303571		VIMAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	16,198.00
31/10/2023	IN	TI/35179857	31304763		ARSHA JAYAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	17,469.00
01/11/2023	IN	TI/35181827	31306732		APSINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	18,857.00
07/11/2023	IN	TI/35190239	31315146		BHAVYA R S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	20,245.00
08/11/2023	IN	TI/35191520	31316433		REJITHA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	21,633.00
13/11/2023	RC		16104501	aravindk2004@okaxis-331788991042 Bank Transfer		0.00	17,469.00	4,164.00
14/11/2023	IN	TI/35200685	31325599		ANSHIMA GOPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	5,552.00
15/11/2023	IN	TI/35201291	31326312		SHOBHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	2,776.00	0.00	8,328.00
16/11/2023	IN	TI/35203188	31328207		APARNA ARAVIND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	9,716.00
20/11/2023	IN	TI/35207690	31332708		AKSHAY VISHNU HAWLEYS APPLIANCE-21,31 , ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-21,31	1,775.00	0.00	11,491.00
23/11/2023	IN	TI/35211270	31336291		CHRISTNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	15,337.00
30/11/2023	IN	TI/35221121	31346155		CHANDINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	16,067.00
06/12/2023	IN	TI/35230070	31355116		MANUELLA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	16,760.00
11/12/2023	RC		16116694	aravindk2004@okhdfcbank-334575724834 Bank Transfer		0.00	16,067.00	693.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/12/2023	IN	TI/35238166	31363215		MANASA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,964.00
19/12/2023	IN	TI/35248497	31373537		VIJI V L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	3,352.00
02/01/2024	IN	TI/35269056	31393947		SWAPNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	6,128.00
08/01/2024	IN	TI/35275932	31400632		ORINIZ JEAN HICHEAL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	6,515.00
08/01/2024	IN	TI/35277213	31401874		SIDHARTH 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-21 , 3D EXPANSION (EXPANSION)-21	2,759.00	0.00	9,274.00
13/01/2024	IN	TI/35285153	31409472		ORINIZ JEAN HICHEAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	9,697.00
17/01/2024	IN	TI/35288937	31415035		KEITH NESSLING DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	10,120.00
17/01/2024	IN	TI/35289056	31415154		MARVEEN NESSLING DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	10,966.00
17/01/2024	IN	TI/35289768	31415865		SIYASHA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	11,914.00
19/01/2024	IN	TI/35291968	31418065		ORINIZ JEAN HICHEAL DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	13,171.00
20/01/2024	IN	TI/35293967	31420064		KEITH NESSLING DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	14,428.00
22/01/2024	IN	TI/35295625	31421720		MARVEEN NESSLING DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	18,051.00
22/01/2024	IN	TI/35295803	31421898		SREELEKSHMI T G HAWLEYS APPLIANCE-11,41	1,378.00	0.00	19,429.00
22/01/2024	IN	TI/35295827	31421922		VIJAYA KUMARI HAWLEYS APPLIANCE-11,41	1,378.00	0.00	20,807.00
23/01/2024	IN	TI/35298229	31424324		ORINIZ JEAN HICHEAL DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36	1,578.00	0.00	22,385.00
24/01/2024	IN	TI/35299624	31425718		CORNELIUS GREEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	26,231.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/01/2024	IN	TI/35300942	31427033		KEITH NESSLING DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	27,809.00
25/01/2024	IN	TI/35300960	31427050		JUDITH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,14,15,16,21,22,23,24, 25,26	2,615.00	0.00	30,424.00
25/01/2024	IN	TI/35301201	31427291		MARVEEN NESSLING DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	36,304.00
25/01/2024	IN	TI/35301663	31427752		RESHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	37,692.00
25/01/2024	RC		16137097	aravindk2004@okaxis-402593085310 Bank Transfer		0.00	3,352.00	34,340.00
30/01/2024	IN	TI/35307709	31433797		OLGA MARY FERNANDEZ DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	37,963.00
31/01/2024	IN	TI/35309027	31435125		LILIAN KEILTY WEST DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	40,059.00
31/01/2024	IN	TI/35310354	31436450		JASEEM S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	41,447.00
01/02/2024	IN	TI/35311722	31437817		SANDOR PRINS OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-47 , ABUTMENT MILLING PER UNIT-47	4,358.00	0.00	45,805.00
02/02/2024	IN	TI/35313603	31439698		OLGA MARY FERNANDEZ DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	51,685.00
03/02/2024	RC		16141443	aravindk2004@okhdfcbank-403449469014 Bank Transfer		0.00	51,685.00	0.00
03/02/2024	IN	TI/35314388	31440481		JUDITH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,14,15,16,21,22,2 3,24,25,26	3,922.00	0.00	3,922.00
05/02/2024	IN	TI/35315976	31442070		ANITA MAHER DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	811.00	0.00	4,733.00
06/02/2024	IN	TI/35318175	31444269		SANDOR PRINS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	8,925.00
06/02/2024	IN	TI/35319047	31445138		OIHANE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	9,618.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/02/2024	IN	TI/35319790	31445884		KIARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	11,714.00
07/02/2024	IN	TI/35320663	31446756		ANITA MAHER DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	14,859.00
09/02/2024	IN	TI/35324259	31450350		SANDOR PRINS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	15,552.00
14/02/2024	IN	TI/35330196	31456285		ANITA MAHER DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	18,065.00
15/02/2024	IN	TI/35332007	31458088		GABRIELLE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-15,16,17,24,25,2 6,27	6,809.00	0.00	24,874.00
19/02/2024	IN	TI/35339012	31465082		AMRITH HAWLEYS APPLIANCE-11,41	1,378.00	0.00	26,252.00
21/02/2024	IN	TI/35341636	31467706		SULFATH HAWLEYS APPLIANCE-21	689.00	0.00	26,941.00
21/02/2024	IN	TI/35341167	31467239		GABRIELLE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,17,24,25,26,2 7 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,24,25,26,2 7	6,277.00	0.00	33,218.00
22/02/2024	IN	TI/35344622	31470688		RESHMI M DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	34,489.00
23/02/2024	IN	TI/35346221	31472284		SARA DENERO DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	35,760.00
23/02/2024	IN	TI/35346601	31472663		MARGRET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	37,856.00
28/02/2024	IN	TI/35352607	31478667		DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,13,14,15,16,21	591.00	0.00	38,447.00
07/03/2024	RC		16157247	aravindk2004@okaxis-443339811716 Bank Transfer		0.00	38,447.00	0.00
12/03/2024	IN	TI/35371542	31497617		VINOD CHANDRA DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	2,500.00
16/03/2024	RC		16162763	Cash Amount Received		0.00	25,000.00	-22,500.00
16/03/2024	IN	TI/35378776	31504873		NITHIN S AJITH DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	-21,770.00
16/03/2024	IN	TI/35379202	31505298		VINOD CHANDRA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	-20,615.00
16/03/2024	IN	TI/35379219	31505315	DISC-73 /10% /FIRST ALIGNER/3836 /DISCOUNT LIST	VINOD CHANDRA DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	36,253.00	0.00	15,638.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/03/2024	RC		16162762	Cash Amount Received		0.00	15,100.00	538.00
20/03/2024	IN	TI/35384934	31511036		SUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	2,776.00	0.00	3,314.00
22/03/2024	IN	TI/35387874	31513982		ADITHYAN HAWLEYS APPLIANCE-11,41	1,378.00	0.00	4,692.00
22/03/2024	IN	TI/35388341	31514449		JASMIN SHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,27	3,135.00	0.00	7,827.00
25/03/2024	IN	TI/35392175	31518277		NAGARAJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	8,557.00
26/03/2024	IN	TI/35393398	31519498		GABRIELLE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,24,25,26,2 7 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-15,16,17,24,25,2 6,27	7,849.00	0.00	16,406.00
26/03/2024	IN	TI/35393735	31519834		SUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	17,794.00
26/03/2024	RT		131011531	CD/CL 1706/35332007/6809/LOWER WORK CANCEL		0.00	6,809.00	10,985.00
26/03/2024	RT		131011530	CD/CL 1376/35341167/6277/CANCEL LOWER WORK		0.00	6,277.00	4,708.00
28/03/2024	IN	TI/35397761	31523856		IRINA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-45,46	1,969.00	0.00	6,677.00
17/04/2024	RC		26007914	Cash Amount Received		0.00	7,000.00	-323.00
18/04/2024	IN	TIKER/45026575	41026420		SALLY RICH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,256.00
18/04/2024	IN	TIKER/45026808	41026650		SUSAN WATTS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	14,352.00
25/04/2024	RC		26011633	Cash Amount Received		0.00	14,500.00	-148.00
29/05/2024	IN	TIKER/45089681	41090410		SHAMIN KHUSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	4,044.00
01/06/2024	RC		26028699	aravindk2004@oksbi-415385797974 Bank Transfer		0.00	4,044.00	0.00
17/06/2024	IN	TIKER/45119686	41121555		VIPIN DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	18,389.00	0.00	18,389.00
03/07/2024	RC		26044147	aravindk2004@okhdfcbank-418595427239 Bank Transfer		0.00	18,389.00	0.00
04/07/2024	IN	TIKER/45146915	41148495		AMEYA ABHILASH ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	1,008.00
20/08/2024	IN	TIKER/45224159	41228304		AASHIKA SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , ANTERIOR SAGITTAL (EXPANSION)-11	1,318.00	0.00	2,326.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/09/2024	IN	TIKER/45269267	41274880		VIPIN DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	3,481.00
18/09/2024	IN	TIKER/45269271	41274884		VIPIN DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	21,414.00	0.00	24,895.00
19/09/2024	RC		26084061	9447965132@apl-426322919503 Bank Transfer		0.00	2,323.00	22,572.00
						662,820.00	640,248.00	
							*Period Closing Bal.:	22,572.00