



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/07/2024
TVM000857 - SREEJITH S G

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/02/2022	IN	SA2100368082	47694		SUNESH 36a. DENTCARE MAGNA W/ODIE	512.00	0.00	512.00
09/03/2022	IN	SA2100380628	23214		SREEDHARAN PILLAI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,229.00	0.00	2,741.00
10/03/2022	IN	SA2100382932	16251		INDHU 19a.M L S CROWN/BRIDGE	3,125.00	0.00	5,866.00
15/03/2022	IN	SA2100389827	14978		SHANAVAS 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)	3,349.00	0.00	9,215.00
17/03/2022	IN	SA2100391895	19718		PREETHA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	11,981.00
17/03/2022	IN	SA2100392120	5880		ASHA 19a.M L S CROWN/BRIDGE	6,250.00	0.00	18,231.00
18/03/2022	IN	SA2100394427	46097		HIMA 422 DENTCARE CLEAR RETAINER	616.00	0.00	18,847.00
18/03/2022	IN	SA2100394857	10255		MADHU 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)	4,469.00	0.00	23,316.00
19/03/2022	IN	SA2100396120	44713		PRANAV AMMA 419 SOFT NIGHT GUARD	672.00	0.00	23,988.00
21/03/2022	IN	SA2100398357	44715		LANYA 419 SOFT NIGHT GUARD	672.00	0.00	24,660.00
21/03/2022	IN	SA2100398445	26729		SHEEBA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	26,620.00
21/03/2022	IN	SA2100397685	26728		KASINADH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	28,580.00
22/03/2022	IN	SA2100399271	46095		LATHU 422 DENTCARE CLEAR RETAINER	616.00	0.00	29,196.00
24/03/2022	IN	SA2100403512	28290		RIYAS 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)	1,680.00	0.00	30,876.00
25/03/2022	IN	SA2100404410	44714		DALY 419 SOFT NIGHT GUARD	672.00	0.00	31,548.00
26/03/2022	IN	SA2100406767	3143		BALACHANDRAN 19a.M L S CROWN/BRIDGE	9,374.00	0.00	40,922.00
28/03/2022	IN	SA2100408153	46096		ARCHA 422 DENTCARE CLEAR RETAINER	616.00	0.00	41,538.00
01/04/2022	IN	SA2200000137	1000133		RAJEEV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	43,498.00
05/04/2022	IN	SA2200005187	1004838		SILJO CARMAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,21	7,056.00	0.00	50,554.00

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12/04/2022	IN	SA2200015268	1014156		ANAGHA 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	51,170.00
12/04/2022	IN	SA2200015387	1014274		THASLEEMA 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	51,786.00
12/04/2022	IN	SA2200016177	1015048		KRISHNA CHANDRAN 27a. DENTCARE NOVA W/DIE-24,46	2,766.00	0.00	54,552.00
16/04/2022	IN	SA2200021306	1020064		DIVYA 422 DENTCARE CLEAR RETAINER-22	616.00	0.00	55,168.00
16/04/2022	RC		6004223	Cash Amount Received		0.00	41,500.00	13,668.00
19/04/2022	IN	SA2200023864	1022587		GOWRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	19,604.00
26/04/2022	IN	SA2200034421	1034312		BINDHU 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	20,987.00
29/04/2022	IN	SA2200038564	1038406		CHANDRA LEKHA 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	22,370.00
03/05/2022	IN	SA2200043990	1043867		PARVATHY 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	22,986.00
03/05/2022	IN	SA2200044006	1043883		SHEEBA 419 SOFT NIGHT GUARD-41	672.00	0.00	23,658.00
04/05/2022	IN	SA2200046163	1046012		KARTHI 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	24,890.00
05/05/2022	IN	SA2200047376	1047218		SUCHEENDRA BABU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	28,418.00
06/05/2022	IN	SA2200049077	1048939		AVANI SUNIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	30,378.00
11/05/2022	IN	SA2200056235	1056048		AYISHA BABU 27a.DENTCARE NOVA W/O DIE-13,14,15,16	5,533.00	0.00	35,911.00
11/05/2022	RC		6015108	Bank Transfer		0.00	10,000.00	25,911.00
12/05/2022	IN	SA2200056307	1056120		DR SWETHA 27a. DENTCARE NOVA W/DIE-25,45	2,766.00	0.00	28,677.00
12/05/2022	IN	SA2200057946	1057740		SHAN 36a. DENTCARE MAGNA W/ODIE-47	1,232.00	0.00	29,909.00
13/05/2022	IN	SA2200058980	1058795		JALAJA 27a. DENTCARE NOVA W/DIE-31,32,33,41,42,43	8,299.00	0.00	38,208.00
13/05/2022	IN	SA2200059118	1058929		RENJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	40,168.00
17/05/2022	IN	SA2200064023	1063858		ARYA 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	40,784.00
18/05/2022	IN	SA2200065294	1065124		SUHARATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	42,744.00
21/05/2022	RC	6877	6020373	Cash Amount Received		0.00	15,000.00	27,744.00
21/05/2022	RC	6876	6020371	Cash Amount Received		0.00	25,000.00	2,744.00
21/05/2022	IN	SA2200070966	1070756		SUDHARSHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,960.00	0.00	4,704.00
26/05/2022	IN	SA2200077381	1077138		RAMLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,960.00	0.00	6,664.00

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26/05/2022	IN	SA2200076803	1076563		MAYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,960.00	0.00	8,624.00
26/05/2022	IN	SA2200076293	1076015		VAISAKH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	14,560.00
26/05/2022	IN	SA2200076275	1075997		BEENA 36a. DENTCARE MAGNA W/ODIE-34	1,232.00	0.00	15,792.00
27/05/2022	IN	SA2200078156	1077908		BEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21,22,23	14,840.00	0.00	30,632.00
02/06/2022	IN	SA2200087040	1086883		DEVI NANDHANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	36,568.00
03/06/2022	IN	SA2200087613	1087454		NIKHIL S BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	38,528.00
03/06/2022	IN	SA2200088016	1087869		ARUN 27a.DENTCARE NOVA W/O DIE-	2,766.00	0.00	41,294.00
04/06/2022	IN	SA2200090899	1090749		ANI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	42,677.00
08/06/2022	IN	SA2200094966	1094811		SALEENA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	672.00	0.00	43,349.00
08/06/2022	IN	SA2200095672	1095511		AROMAL 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	44,581.00
11/06/2022	IN	SA2200099794	1099623		RESHMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	50,517.00
11/06/2022	IN	SA2200099904	1099733		AKHIL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	51,900.00
11/06/2022	IN	SA2200100065	1099893		SAHJAY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	55,428.00
12/06/2022	IN	SA2200100746	1100576		ARUN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	56,811.00
14/06/2022	IN	SA2200102568	1102388		AFSAL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	58,194.00
14/06/2022	IN	SA2200102958	1102777		ABITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	61,162.00
15/06/2022	IN	SA2200105046	1104869		ANAHA 419 SOFT NIGHT GUARD-	672.00	0.00	61,834.00
20/06/2022	RC	9579	6032557	Cash Amount Received		0.00	30,000.00	31,834.00
20/06/2022	IN	SA2200111556	1111368		SUJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	33,794.00
20/06/2022	RC		6032559	Cash Amount Received		0.00	27,000.00	6,794.00
21/06/2022	IN	SA2200114082	1113883		SREEDHARAN PILLAI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	1,064.00	0.00	7,858.00
23/06/2022	IN	SA2200117410	1117193		SHAKEEB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	9,818.00
28/06/2022	IN	SA2200124104	1123890		VIJAYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	15,698.00
28/06/2022	IN	SA2200122971	1122761		SIVAKUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	42,336.00	0.00	58,034.00
29/06/2022	IN	SA2200124949	1124725		VIIBHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	59,994.00

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01/07/2022	RT		11002880	Scheme generated creditnote		0.00	2,968.00	57,026.00
01/07/2022	IN	SA2200128271	1128036		PRAVEESHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	58,588.00
02/07/2022	IN	SA2200129920	1129709		VIJAYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	64,468.00
02/07/2022	RC	11823	6037520	Cash Amount Received		0.00	25,000.00	39,468.00
02/07/2022	RC	11822	6037518	Cash Amount Received		0.00	25,000.00	14,468.00
04/07/2022	IN	SA2200132902	1132679		ASOKAN 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	18,618.00
04/07/2022	RC	11831	6037981	Cash Amount Received		0.00	10,000.00	8,618.00
06/07/2022	IN	SA2200136418	1136197		PRAVEESHA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	12,768.00
07/07/2022	IN	SA2200136944	1136723		SHAHINA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	14,728.00
10/07/2022	IN	SA2200141298	1141055		KUMARAN 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	18,878.00
11/07/2022	IN	SA2200142951	1142718		ADEELA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	20,838.00
13/07/2022	IN	SA2200146465	1146228		KUMAR 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	22,221.00
16/07/2022	IN	SA2200150306	1150062		AJITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	24,181.00
16/07/2022	IN	SA2200151132	1150882		PRAVEESHA 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	30,431.00
18/07/2022	IN	SA2200152606	1152353		RAJAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	735.00	0.00	31,166.00
19/07/2022	IN	SA2200154850	1154594		AMBIKA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	735.00	0.00	31,901.00
21/07/2022	IN	SA2200157151	1156881		AMBILI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37 ,46	3,140.01	0.00	35,041.01
23/07/2022	IN	SA2200161392	1161115		BINDHU 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	36,338.01
23/07/2022	IN	SA2200161673	1161396		THASNI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	37,635.01
25/07/2022	IN	SA2200162841	1162574		SAJITHA 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	38,932.01
26/07/2022	IN	SA2200165060	1164784		SOUBHAGYA 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	39,510.01
26/07/2022	IN	SA2200165138	1164862		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	1,826.92	0.00	41,336.93

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27/07/2022	IN	SA2200166033	1165766		RAJANI 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	1,826.92	0.00	43,163.85
27/07/2022	IN	SA2200165678	1165401		BHABITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24	3,917.00	0.00	47,080.85
28/07/2022	IN	SA2200168354	1168079		ANJALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	49,038.85
29/07/2022	IN	SA2200169998	1169721		SIDDIQ 422 DENTCARE CLEAR RETAINER-21 ,41	1,155.00	0.00	50,193.85
30/07/2022	IN	SA2200172208	1171927		HANNA 387 ORAL SCREEN (ACRYLIC)-21	840.00	0.00	51,033.85
03/08/2022	IN	SA2200176601	1176314		AMBIKA 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	1,826.92	0.00	52,860.77
03/08/2022	IN	SA2200177756	1177469		ADITHYAN 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	53,438.77
03/08/2022	IN	SA2200176598	1176311		RAJANI 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	1,826.92	0.00	55,265.69
07/08/2022	IN	SA2200184992	1184695		SHALINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	57,223.69
09/08/2022	IN	SA2200187006	1186706		BINDHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	59,181.69
10/08/2022	IN	SA2200188963	1188658		MANIKANDAN 27a.DENTCARE NOVA W/O DIE-46	1,297.00	0.00	60,478.69
10/08/2022	RC	27863	6053898	Cash Amount Received		0.00	24,999.84	35,478.85
10/08/2022	RC	27862	6053897	Cash Amount Received		0.00	26,000.00	9,478.85
14/08/2022	IN	SA2200194206	1193903		ARCHA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-42	2,500.00	0.00	11,978.85
17/08/2022	IN	SA2200197783	1197469		JASMINE 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,45 ,46 ,47	7,781.00	0.00	19,759.85
17/08/2022	321		64421			0.00	0.01	19,759.84
18/08/2022	IN	SA2200200938	1200623		UDAYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	21,056.84
18/08/2022	IN	SA2200200300	1199987		ABDUL VAHAB 36a. DENTCARE MAGNA W/ODIE-21	1,155.00	0.00	22,211.84
18/08/2022	IN	SA2200200335	1200021		ANU 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	23,366.84
19/08/2022	RT	1201997	11004188	Based On A/R Invoices 1201997.		0.00	1,575.00	21,791.84
19/08/2022	IN	SA2200202037	1201716		ARCHA DENTCARE ALIGNERS PRIME PACK 30 SPLINTS-11	41,075.00	0.00	62,866.84

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19/08/2022	IN	SA2200202318	1201997		GIRIJA AMMA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,21 ,22	1,575.00	0.00	64,441.84
19/08/2022	IN	SA2200202557	1202236		GIRIJA AMMA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,21 ,22	1,418.00	0.00	65,859.84
21/08/2022	IN	SA2200204297	1203975		NANDHANA 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,46	10,752.00	0.00	76,611.84
22/08/2022	IN	SA2200205451	1205125		PRIYA 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	79,299.84
23/08/2022	IN	SA2200207550	1207215		REKHA 27a. DENTCARE NOVA W/DIE-17 ,45 ,46	3,890.00	0.00	83,189.84
24/08/2022	IN	SA2200208518	1208181		MANZI 419 SOFT NIGHT GUARD-31	630.00	0.00	83,819.84
24/08/2022	IN	SA2200207661	1207326		MADHU BALA 27a.DENTCARE NOVA W/O DIE-46	1,297.00	0.00	85,116.84
26/08/2022	IN	SA2200211851	1211508		ARCHA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	86,271.84
30/08/2022	IN	SA2200216739	1216403		SAJITH 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	92,755.84
31/08/2022	IN	SA2200219553	1219207		SREELETHA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	96,645.84
06/09/2022	RC	30380	6065505	Cash Amount Received		0.00	50,000.00	46,645.84
07/09/2022	IN	SA2200227920	1227566		SANU 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	52,504.84
07/09/2022	IN	SA2200228433	1228074		ANANDU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	55,470.84
13/09/2022	IN	SA2200235120	1234738		SYAMA 36a. DENTCARE MAGNA W/ODIE-12	1,155.00	0.00	56,625.84
15/09/2022	IN	SA2200237669	1237301		SHOJA SHAHEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	58,583.84
16/09/2022	IN	SA2200239726	1239355		SURUMI 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	59,161.84
17/09/2022	IN	SA2200241949	1241574		SUNIL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	6,825.00	0.00	65,986.84
17/09/2022	IN	SA2200241983	1241607		ANANTHU 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	70,380.84
20/09/2022	IN	SA2200243978	1243595		JAYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	72,338.84
21/09/2022	IN	SA2200246892	1246499		SUBEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26 ,27	7,833.00	0.00	80,171.84
21/09/2022	RC	38872	6071665	Cash Amount Received		0.00	47,000.00	33,171.84
22/09/2022	IN	SA2200248267	1247869		SUNIL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	6,143.00	0.00	39,314.84
23/09/2022	IN	SA2200249473	1249073		SHIJU 36a. DENTCARE MAGNA W/ODIE-22	1,155.00	0.00	40,469.84

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/09/2022	IN	SA2200251208	1250807		JASMIN 27a.DENTCARE NOVA W/O DIE-26	1,297.00	0.00	41,766.84
24/09/2022	IN	SA2200251702	1251300		GEETHA 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	43,063.84
25/09/2022	IN	SA2200253001	1252596		ASHISH 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	45,657.84
26/09/2022	IN	SA2200254451	1254037		PRADEESH 27a.DENTCARE NOVA W/O DIE-36	1,297.00	0.00	46,954.84
28/09/2022	IN	SA2200257491	1257075		LATHA 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	49,548.84
29/09/2022	IN	2209102761	7000181	UPPER Based On Sales Orders 185.	SILSY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	50,126.84
30/09/2022	IN	SA2200260566	1260170		PRABIN 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	52,814.84
03/10/2022	IN	SA2200262835	1262453		LEELA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13	1,958.00	0.00	54,772.84
06/10/2022	IN	SA2200265823	1265449		SMITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	60,705.84
12/10/2022	RC	40692	6081371	Cash Amount Received		0.00	52,000.00	8,705.84
12/10/2022	IN	SA2200273933	1273561		SUJATHA 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-36 ,37 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-36 ,37	2,882.00	0.00	11,587.84
13/10/2022	IN	SA2200275001	1274627		MALAVIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	13,545.84
14/10/2022	IN	SA2200276125	1275754		REKHA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	14,842.84
19/10/2022	IN	SA2200283696	1283306		NASEELA BEEVI 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	15,997.84
21/10/2022	IN	SA2200286406	1286028		SHEEJA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	17,294.84
22/10/2022	IN	SA2200288341	1287960		SIMI 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	18,449.84
23/10/2022	IN	SA2200289170	1288787		SUJATHA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-36 ,37 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-36 ,37	2,882.00	0.00	21,331.84
27/10/2022	IN	SA2200293296	1292913		RAJESWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	24,297.84
27/10/2022	IN	SA2200293160	1292779		REKHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	36,162.84
29/10/2022	IN	SA2200295237	1294854		PRADEEP 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	40,052.84
01/11/2022	IN	SA2200298174	1297802		ABHIJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	42,010.84
04/11/2022	IN	2211144811	7003932	UPPER Based On Sales Orders 4153.	MANJU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	42,640.84
04/11/2022	IN	2211144751	7003945	LOWER Based On Sales Orders 4160.	MANEESHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	43,270.84

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/11/2022	IN	SA2200303893	1303520		SABU 19a.M L S CROWN/BRIDGE-16 ,36 ,46	4,394.00	0.00	47,664.84
06/11/2022	IN	SA2200305349	1304963		BADER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	53,539.84
07/11/2022	IN	SA2200306254	1305887		SYAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	59,472.84
08/11/2022	IN	SA2200307660	1307292		SURESH 27a.DENTCARE NOVA W/O DIE-17	1,297.00	0.00	60,769.84
09/11/2022	IN	SA2200308453	1308086		MUHAMMED 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	62,066.84
11/11/2022	IN	SA2200311149	1310788		SAJITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	64,024.84
11/11/2022	IN	SA2200311946	1311583		SUDHARMA 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	65,489.84
11/11/2022	IN	SA2200312068	1311705		SIVAJI 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	66,644.84
15/11/2022	IN	SA2200316767	1316403		SAJITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	68,602.84
15/11/2022	IN	SA2200316801	1316437		SAJEENA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	72,996.84
15/11/2022	RC	51530	6095873	Cash Amount Received		0.00	40,000.00	32,996.84
16/11/2022	IN	SA2200317246	1316883		GOPINATH 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	34,293.84
17/11/2022	IN	SA2200318693	1318326		SUHAIL 27a. DENTCARE NOVA W/DIE-11 ,12 ,13	3,890.00	0.00	38,183.84
17/11/2022	IN	SA2200319319	1318951		KIREENDHU 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	42,073.84
22/11/2022	IN	SA2200326059	1325692		ANITHA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	43,538.84
22/11/2022	IN	SA2200326273	1325906		ANU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	45,496.84
23/11/2022	IN	SA2200327407	1327034		BIJI 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	48,426.84
23/11/2022	IN	SA2200327702	1327468		MURALEEDHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	50,384.84
23/11/2022	IN	SA2200327702	1327469		MURALEEDHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	52,342.84
23/11/2022	IN	SA2200327702	1329862	Based On A/R Invoices 1327469.	MURALEEDHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	0.00	1,958.00	50,384.84
23/11/2022	IN	SA2200328043	1327907		PREETHI 19a.M L S CROWN/BRIDGE-27 ,46	2,930.00	0.00	53,314.84
23/11/2022	IN	SA2200328226	1328089		SHIJU 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	54,779.84
26/11/2022	IN	SA2200332444	1332542		NAJEENA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	56,244.84
28/11/2022	IN	SA2200334530	1334624		PRIJIN 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	59,174.84
29/11/2022	IN	SA2200335427	1335520		SINDHU 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	60,471.84

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/11/2022	IN	SA2200338053	1338140		SAJITHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	63,611.84
30/11/2022	IN	SA2200336750	1336840		ADITHYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	65,569.84
30/11/2022	IN	SA2200336647	1336737		CHANDINI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	66,866.84
30/11/2022	JE		1237693			0.00	0.84	66,866.00
02/12/2022	IN	SA2200340312	1340398		SHIBU LAL 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	68,163.00
04/12/2022	IN	SA2200342881	1342961		RIYAS 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	69,460.00
05/12/2022	IN	SA2200343108	1343190		MAHIMA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	70,757.00
05/12/2022	IN	SA2200343367	1343449		SHARJA 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	73,351.00
06/12/2022	IN	SA2200344575	1344914		ARUN 27a. DENTCARE NOVA W/DIE-48	1,297.00	0.00	74,648.00
06/12/2022	IN	SA2200344709	1345047		ANILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	76,606.00
07/12/2022	IN	SA2200346335	1346413		SAJITHA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37	1,570.00	0.00	78,176.00
07/12/2022	RC	53986	6105734	Cash Amount Received		0.00	67,000.00	11,176.00
09/12/2022	IN	SA2200350042	1350120		SILPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	14,142.00
15/12/2022	IN	SA2200357252	1357719		REMYA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	15,439.00
15/12/2022	IN	2212199731	7008946	UPPER Based On Sales Orders 9418.	SAINA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	16,017.00
16/12/2022	IN	SA2200358782	1359255		NAZEER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	19,934.00
21/12/2022	IN	SA2200364714	1365186		DOLLY 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	22,622.00
21/12/2022	IN	SA2200365675	1366151		SEEMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	24,580.00
22/12/2022	IN	SA2200367221	1367691		SALINI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	25,877.00
25/12/2022	IN	SA2200371498	1371966		HARIKRISHNAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	27,174.00
27/12/2022	IN	SA2200374197	1374666		RIYAS 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-21 ,22	1,575.00	0.00	28,749.00
27/12/2022	IN	SA2200372816	1373284		HANIF 32b. DENTCARE NOVA MARYLAND BRIDGE WING WITH CERAMIC COATING-32 ,41 , 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC-31	3,103.00	0.00	31,852.00
28/12/2022	IN	SA2200375232	1375698		RAJESH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-25	210.00	0.00	32,062.00
29/12/2022	IN	SA2200377138	1377594		BINDHU 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	34,656.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/12/2022	IN	SA2200379397	1379867		SUNIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	36,614.00
02/01/2023	IN	2301226081	7011322	TRAY WITH MODEL 1 Based On Sales Orders 11960.	PARVATHY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	37,192.00
03/01/2023	IN	2301227631	7011460	Based On Sales Orders 12109.	DEVU DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	37,770.00
03/01/2023	IN	SA2200382305	1382777		NIKHIL 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	39,067.00
04/01/2023	IN	SA2200383986	1384456		ARUN 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	41,997.00
05/01/2023	IN	SA2200384934	1385406		RENJITH 02 DENTCARE ZIRCONIA BRUXCARE-38	2,688.00	0.00	44,685.00
05/01/2023	IN	2301230651	7011689	Based On Sales Orders 12343.	JASMINE DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	45,263.00
07/01/2023	IN	SA2200388208	1388676		GREESHMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	51,138.00
07/01/2023	IN	SA2200389123	1389589		PRAJIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,16 ,43 ,44 ,46	17,798.00	0.00	68,936.00
08/01/2023	IN	SA2200389456	1389921		ANEESH 27a. DENTCARE NOVA W/DIE-15 ,35	2,594.00	0.00	71,530.00
11/01/2023	IN	SA2200393281	1393746		REETHA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27	368.00	0.00	71,898.00
11/01/2023	IN	SA2200393650	1394114		SUBIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	93,066.00
12/01/2023	RC		6121404	Cash Amount Received		0.00	36,500.00	56,566.00
12/01/2023	IN	SA2200395315	1395788		KARTHIK 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	59,160.00
12/01/2023	IN	2301240471	7012559	L1 Based On Sales Orders 13246.	VISHNU DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	59,738.00
12/01/2023	IN	2301239991	7012578	L1 Based On Sales Orders 13275.	ANJU DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	60,316.00
14/01/2023	IN	SA2200398993	1399459		RAJA LEKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,34	11,865.00	0.00	72,181.00
14/01/2023	IN	SA2200398092	1398559		SAHAD I 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	73,646.00
17/01/2023	IN	SA2200402295	1402760		PRIJIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,25 ,26 ,33 ,35 ,36	17,798.00	0.00	91,444.00
18/01/2023	IN	SA2200403420	1403890		RENJITH DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	93,944.00
20/01/2023	IN	SA2200405720	1406193		SHANTHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	96,910.00
20/01/2023	IN	SA2200407280	1407752		RANI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	98,207.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/01/2023	IN	SA2200408324	1408790		SHAJI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	105,988.00
25/01/2023	IN	2301260151	7014281	U/L PERMISSION NO 6504 Based On Sales Orders 15084.	PRAJIN DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	107,143.00
25/01/2023	IN	SA2200413199	1413661		SHIBU MOHAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,25 ,26 ,27	2,615.00	0.00	109,758.00
27/01/2023	IN	SA2200415041	1415498		GIREESH 27a. DENTCARE NOVA W/DIE-36 ,47	2,594.00	0.00	112,352.00
28/01/2023	IN	SA2200416751	1417206		ANEESH 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,25 ,26	6,484.00	0.00	118,836.00
31/01/2023	IN	SA2200421944	1422384		SHIBU MOHAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,25 ,26 ,27	2,615.00	0.00	121,451.00
31/01/2023	RC		6128804	Cash Amount Received		0.00	25,000.00	96,451.00
31/01/2023	RC		6128803	Cash Amount Received		0.00	25,000.00	71,451.00
01/02/2023	IN	SA2200423555	1423992		HARI KRISHNAN 27a. DENTCARE NOVA W/DIE-15 ,25	2,594.00	0.00	74,045.00
01/02/2023	IN	2302270561	7015203	P NO 8275 SLIP 1 Based On Sales Orders 16040.	ADITHYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	75,200.00
01/02/2023	IN	2302270281	7015165	SLIP 1 P NO 8276 Based On Sales Orders 16009.	ASHA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	75,778.00
02/02/2023	IN	SA2200424853	1425292		SAINA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	77,243.00
02/02/2023	IN	2302271961	7015309	Based On Sales Orders 16152.	DEVU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	77,821.00
03/02/2023	RC		6130439	Cash Amount Received		0.00	25,000.00	52,821.00
03/02/2023	RC		6130437	Cash Amount Received		0.00	25,000.00	27,821.00
03/02/2023	IN	SA2200425834	1426269		AKSHARA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	29,779.00
03/02/2023	IN	SA2200425747	1426182		SHIJI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	31,076.00
03/02/2023	IN	SA2200426013	1426448		REENA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	32,373.00
04/02/2023	RC		6130441	Cash Amount Received		0.00	21,500.00	10,873.00
04/02/2023	IN	SA2200427739	1428168		JOBIN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	12,170.00
04/02/2023	IN	SA2200428526	1428952		SUKUMARAN NAIR 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 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	15,971.00
09/02/2023	IN	2302282851	7016178	U/L, SLIP 1, PERMISSION NO 1012 Based On Sales Orders 17092.	ANU DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	17,126.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/02/2023	IN	SA2200433667	1434086		LIZZY KUMARI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	18,423.00
09/02/2023	IN	SA2200433483	1433903		MANILAL 19a.M L S CROWN/BRIDGE-17 ,27	2,930.00	0.00	21,353.00
10/02/2023	IN	SA2200435779	1436195		AYISHA BABU 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	23,448.00
11/02/2023	IN	SA2200437147	1437563		EMA KHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	27,365.00
15/02/2023	RT		11009875	Scheme generated creditnote		0.00	1,958.00	25,407.00
15/02/2023	RT		11009874	Scheme generated creditnote		0.00	2,966.00	22,441.00
15/02/2023	IN	SA2200442089	1442498		AJITH KUMAR 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	26,331.00
15/02/2023	IN	SA2200441518	1441928		AYISHA BABU 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	28,426.00
17/02/2023	IN	SA2200445842	1446238		SUKUMARAN NAIR 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	32,227.00
20/02/2023	IN	SA2200448384	1448787		SANJU 27a.DENTCARE NOVA W/O DIE-27	1,297.00	0.00	33,524.00
21/02/2023	IN	SA2200450496	1450891		BEENA 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	34,821.00
21/02/2023	IN	SA2200450832	1451226		BINDHU MURALI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	36,118.00
22/02/2023	IN	2302300691	7018027	U1, SLIP 1 Based On Sales Orders 19154.	ARYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	36,748.00
23/02/2023	IN	SA2200453011	1453402		NANDU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	38,706.00
24/02/2023	IN	SA2200455511	1455899		ANOOJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	41,672.00
05/03/2023	IN	SA2200467750	1468117		ANGALI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12	7,056.00	0.00	48,728.00
07/03/2023	IN	2303321591	7019620	U/L, SLIP 1 Based On Sales Orders 21006.	AISWARYA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	49,883.00
07/03/2023	IN	SA2200469839	1470219		ANITHA 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	51,180.00
09/03/2023	IN	2303324691	7019895	PERMISSION NO;6640 DR SLIP Based On Sales Orders 21347.	ARJUN BIJU DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	52,335.00
10/03/2023	IN	SA2200474477	1474853		ALBIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	59,391.00
11/03/2023	RC		6147379	Cash Amount Received		0.00	20,000.00	39,391.00
11/03/2023	RC		6147380	Cash Amount Received		0.00	21,500.00	17,891.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/03/2023	IN	SA2200478002	1478372		RAJEEVAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	19,188.00
14/03/2023	IN	SA2200478989	1479361		SUJEETH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	21,146.00
14/03/2023	IN	SA2200479813	1480183		MOHANAN 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	23,740.00
14/03/2023	IN	SA2200479593	1479964		RAFIYATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,14 ,15	5,875.00	0.00	29,615.00
15/03/2023	IN	SA2200480707	1481077		MINI 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	31,442.00
16/03/2023	IN	SA2200482017	1482385		SUMATHI AMMAL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	32,739.00
17/03/2023	IN	2303334782	7021052	VERY URGENT Based On Sales Orders 22713.	SARANYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	35,239.00
21/03/2023	IN	SA2200488812	1489172		RENJITH DENTCARE CLEAR ALIGNERS ALL-FOUR EXTRACTION CASE-11	22,831.00	0.00	58,070.00
21/03/2023	IN	SA2200489835	1490189		PREETHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	61,036.00
22/03/2023	IN	SA2200491745	1492094		MINI 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	62,863.00
22/03/2023	IN	SA2200490510	1490864		VEDAVALLI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	68,738.00
23/03/2023	IN	23033347871	7021896	VERY URGENT Based On Sales Orders 23703.	SARANYA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	69,316.00
23/03/2023	IN	2303334785	7021897	VERY URGENT Based On Sales Orders 23693.	SARANYA DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	9,680.00	0.00	78,996.00
24/03/2023	IN	SA2200493823	1494168		SHYNI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	80,954.00
25/03/2023	IN	SA2200495428	1495767		RAFIYATH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	82,251.00
25/03/2023	IN	SA2200496379	1496715		SAJAN 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16	5,376.00	0.00	87,627.00
31/03/2023	IN	SA2200502608	1502946		SUBIN 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43 , DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-14 ,15 ,16 ,17	46,032.00	0.00	133,659.00
04/04/2023	RC		16001030	Cash Amount Received		0.00	25,000.00	108,659.00
04/04/2023	RC		16001031	Cash Amount Received		0.00	25,000.00	83,659.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2023	IN	2304373681	34000683	Based On Sales Orders 272.	AKSHAYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	84,237.00
05/04/2023	RC		16000539	Cash Send To Lab Cash Amount Received		0.00	25,000.00	59,237.00
05/04/2023	RC		16000562	Cash Send To Lab Cash Amount Received		0.00	25,000.00	34,237.00
05/04/2023	RC		16001555	Cash Amount Received		0.00	9,000.00	25,237.00
05/04/2023	RC		16001571	Cash Amount Received		0.00	25,000.00	237.00
05/04/2023	IN	2304375651	34000950	DR SLIP.... PERMISSION NO;4627 Based On Sales Orders 533.	RESMI RAJAN DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	815.00
05/04/2023	IN	SA2300005004	31004989		BABU N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	6,690.00
05/04/2023	IN	SA2300005249	31005233		SUDHARMA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	7,987.00
06/04/2023	IN	SA2300007338	31007320		SUBIN 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36 ,37 , DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-24 ,25 ,27	21,336.00	0.00	29,323.00
06/04/2023	IN	2304378111	34001149	p . no 4800 Based On Sales Orders 726.	MADHAV DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	29,901.00
08/04/2023	IN	SA2300008528	31008509		PRADEEP 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	31,366.00
08/04/2023	IN	SA2300008580	31008561		BABU N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36	5,875.00	0.00	37,241.00
10/04/2023	IN	SA2300009696	31009685		GEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36	5,875.00	0.00	43,116.00
11/04/2023	IN	SA2300011900	31011884		ARATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	45,074.00
12/04/2023	IN	SA2300014213	31014195		SARITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	48,040.00
12/04/2023	IN	SA2300013168	31013154		ARCHA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	51,930.00
24/04/2023	IN	SA2300027972	31027958		SALEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,14 ,15	5,875.00	0.00	57,805.00
25/04/2023	RT		131000687	Scheme generated creditnote		0.00	1,958.00	55,847.00
25/04/2023	RT		131000686	Scheme generated creditnote		0.00	3,528.00	52,319.00
26/04/2023	IN	SA2300030684	31030663		SHYLAJA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	53,616.00
28/04/2023	IN	2304439191	34006554	L1, SLIP 1 Based On Sales Orders 6380.	PARVATHY DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	54,194.00
29/04/2023	IN	2304442241	34006976	U1 Based On Sales Orders 6847.	AMAR DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	54,772.00
02/05/2023	IN	SA2300038025	31037995		LIKHITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	68,884.00
03/05/2023	IN	SA2300039611	31039579		ANIL KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	77,783.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2023	IN	SA2300040282	31040255		PRASANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	79,741.00
04/05/2023	IN	SA2300040979	31040950		REENA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	81,038.00
05/05/2023	RC		16015191	Cash Amount Received		0.00	25,000.00	56,038.00
05/05/2023	RC		16015190	Cash Amount Received		0.00	25,000.00	31,038.00
05/05/2023	RC		16015189	Cash Amount Received		0.00	19,000.00	12,038.00
06/05/2023	IN	SA2300043118	31043084		REMA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	13,996.00
06/05/2023	IN	SA2300043621	31043585		VIJAYA KUMAR 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	16,590.00
09/05/2023	IN	SA2300046056	31046023		AJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	18,548.00
10/05/2023	IN	2305472291	34009805	UPPER Based On Sales Orders 10085.	JASMIN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	19,126.00
10/05/2023	IN	SA2300047325	31047294		DEEPAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	25,001.00
11/05/2023	IN	2305476331	34010175	LOWER Based On Sales Orders 10489.	ANUJA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	25,579.00
13/05/2023	IN	SA2300051792	31051772		BEENA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	26,876.00
15/05/2023	RT		131001433	Scheme generated creditnote		0.00	1,958.00	24,918.00
16/05/2023	IN	2305490671	34011722	TRAY WITH MODEL 1, SLIP1 Based On Sales Orders 12205.	MAHITHA RAJAN DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	25,496.00
17/05/2023	IN	2305496421	34012084	Based On Sales Orders 12628.	SHERINA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	26,126.00
17/05/2023	IN	2305495411	34012047	Based On Sales Orders 12579.	KAVITHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	26,756.00
20/05/2023	IN	SA2300059978	31059951		ASHIK 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	28,053.00
22/05/2023	IN	SA2300062485	31062465		SUNITHA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	31,019.00
23/05/2023	IN	TI/35000540	31064919		JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,465.00	0.00	32,484.00
25/05/2023	IN	SA2300065917	31067039		REENA 27a. DENTCARE NOVA W/DIE-38	1,297.00	0.00	33,781.00
27/05/2023	IN	TI/35002393	31070773		REJIMOL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	35,041.00
30/05/2023	IN	SA2300071832	31074812		ANUJA LEKSMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	36,999.00
30/05/2023	IN	SA2300072745	31075719		REENA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-33 ,34 ,35 ,36 ,37	2,095.00	0.00	39,094.00
30/05/2023	IN	SA2300072849	31075823		INDHU 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,44	10,253.00	0.00	49,347.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/05/2023	IN	SA2300073716	31076965		SABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26 ,33 ,34 ,35	11,750.00	0.00	61,097.00
01/06/2023	IN	SA2300075523	31079503		LISSY 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	62,394.00
02/06/2023	IN	SA2300076840	31081230		REENA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-33 ,34 ,35 ,36 ,37	2,095.00	0.00	64,489.00
05/06/2023	RC		16028934	Cash Amount Received		0.00	25,000.00	39,489.00
05/06/2023	RC		16028935	Cash Amount Received		0.00	25,000.00	14,489.00
05/06/2023	RC		16028933	Cash Amount Received		0.00	20,000.00	-5,511.00
06/06/2023	IN	SA2300079736	31085119		ANITHA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	-4,214.00
09/06/2023	IN	SA2300083734	31090423		SHIJI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	-2,917.00
10/06/2023	IN	SA2300084552	31091626		KAVITHA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	-1,620.00
12/06/2023	IN	SA2300087446	31095403		NAVAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	16,178.00
13/06/2023	IN	TI/35008245	31095657		ASHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	16,756.00
16/06/2023	IN	SA2300093137	31102309		THARA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	18,053.00
17/06/2023	IN	TI/35009723	31104489		VISHNU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	18,631.00
17/06/2023	IN	SA2300094292	31102791		SINDHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	24,506.00
21/06/2023	IN	SA2300098889	31109309		ALEX 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	30,381.00
23/06/2023	IN	SA2300101795	31112960		PRADEEP 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,12	1,575.00	0.00	31,956.00
23/06/2023	RT		131002292	Scheme generated creditnote		0.00	1,958.00	29,998.00
26/06/2023	IN	SA2300104256	31116178		PRADEEP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	33,915.00
27/06/2023	IN	SA2300105370	31117691		MUTHU 27a. DENTCARE NOVA W/DIE-21 ,22 ,23	3,890.00	0.00	37,805.00
28/06/2023	IN	SA2300106589	31119414		RENJITH DENTCARE CLEAR ALIGNERS ALL-FOUR EXTRACTION CASE-11	25,331.00	0.00	63,136.00
29/06/2023	IN	SA2300108160	31121395		BAIJU 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	64,601.00
30/06/2023	IN	SA2300109887	31123617		VARUN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	66,066.00
03/07/2023	IN	SA2300112199	31127154		SINDHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	71,941.00
04/07/2023	IN	TI/35015860	31130225		ABHINAV DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	72,576.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/07/2023	IN	TI/35016288	31131891		ANUJA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	73,211.00
05/07/2023	RC		16043116	Cash Amount Received		0.00	25,000.00	48,211.00
05/07/2023	RC		16043115	Cash Amount Received		0.00	25,000.00	23,211.00
05/07/2023	RC		16043114	Cash Amount Received		0.00	22,000.00	1,211.00
07/07/2023	IN	TI/35017675	31134322		MEENAKSHI DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	1,846.00
08/07/2023	IN	TI/35018536	31136610		SURAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	4,981.00
13/07/2023	IN	SA2300119743	31143454		THARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	7,077.00
14/07/2023	IN	TI/35025196	31145937		BABU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	8,148.00
15/07/2023	RT		131003211	Scheme generated creditnote		0.00	1,958.00	6,190.00
20/07/2023	IN	TI/35031370	31154344		RESHMA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11,41	1,386.00	0.00	7,576.00
20/07/2023	IN	TI/35032503	31155470		ARDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	10,721.00
21/07/2023	IN	TI/35033734	31156977		ASHOKAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	12,289.00
24/07/2023	IN	TI/35037296	31160950		ARIF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	14,385.00
27/07/2023	IN	TI/35041963	31165907		ANUPAMA DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	15,020.00
28/07/2023	IN	TI/35043662	31167673		MINI NIZAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	19,212.00
28/07/2023	IN	TI/35044507	31168517		PRADEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	22,347.00
28/07/2023	IN	TI/35044598	31168608		NISHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,387.00	0.00	23,734.00
03/08/2023	IN	TI/35053506	31177891		NISHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	25,302.00
04/08/2023	IN	TI/35054222	31178668		RAJAN 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	26,148.00
07/08/2023	IN	TI/35058411	31182959		NIYAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	28,244.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/08/2023	IN	TI/35058925	31183483		ANOOP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	32,436.00
09/08/2023	IN	TI/35061579	31186196		SUMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	34,532.00
09/08/2023	IN	TI/35061153	31185770		RAJAN 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	38,155.00
09/08/2023	IN	TI/35062392	31187007		SHIBINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	40,251.00
11/08/2023	IN	TI/35065753	31190436		REHUMATH DENTCARE CLEAR RETAINER (RETAINER)-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	1,271.00	0.00	41,522.00
12/08/2023	IN	TI/35067338	31192031		RATHEESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,31	2,095.00	0.00	43,617.00
14/08/2023	IN	TI/35069049	31193754		SUNITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	46,574.00
17/08/2023	IN	TI/35073554	31198257		AADI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	52,864.00
18/08/2023	IN	TI/35075708	31200397		LEEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	54,960.00
18/08/2023	IN	TI/35075321	31200025		SUMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	57,056.00
18/08/2023	IN	TI/35074803	31199515		RATHEESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,44,31	3,143.00	0.00	60,199.00
19/08/2023	IN	TI/35077334	31202006		AJIMOL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	69,633.00
19/08/2023	IN	TI/35077009	31201686		SREELEKSHMI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	70,211.00
19/08/2023	IN	TI/35076746	31201424		RAJAN 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	76,091.00
19/08/2023	RC		16065147	Cash Amount Received		0.00	25,000.00	51,091.00
19/08/2023	IN	TI/35078420	31203069		SUNITHA JOY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	57,005.00
22/08/2023	IN	TI/35081324	31206008		SNEHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 , SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	1,328.00	0.00	58,333.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/08/2023	IN	TI/35082356	31207035		ASHIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32,33	9,434.00	0.00	67,767.00
23/08/2023	IN	TI/35083706	31208396		ANU UNNIKISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	70,902.00
25/08/2023	IN	TI/35086224	31210945		FAHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	72,290.00
26/08/2023	IN	TI/35087943	31212663		SHEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,47	4,192.00	0.00	76,482.00
04/09/2023	IN	TI/35099018	31223844		NEETHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	77,870.00
05/09/2023	RC		16072216	Cash Amount Received		0.00	25,000.00	52,870.00
05/09/2023	RC		16072215	Cash Amount Received		0.00	25,000.00	27,870.00
05/09/2023	RC		16072214	Cash Amount Received		0.00	26,500.00	1,370.00
06/09/2023	IN	TI/35102349	31227184		PARVATHY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	2,005.00
07/09/2023	IN	TI/35104038	31228870		NUSRATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	3,573.00
08/09/2023	IN	TI/35105477	31230310		SHEELA 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	4,419.00
08/09/2023	IN	TI/35105919	31230751		SUMESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31,32	10,376.00	0.00	14,795.00
12/09/2023	IN	TI/35111742	31236588		RAJEEV TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13,14,15	939.00	0.00	15,734.00
13/09/2023	IN	TI/35112198	31237055		SANDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	17,122.00
14/09/2023	IN	TI/35114303	31239161		ASHKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	18,690.00
14/09/2023	IN	TI/35114489	31239347		RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	20,078.00
14/09/2023	IN	TI/35114664	31239522		SHEELA DENTCARE ACRYLIC PLUS 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 6,47,31,32,34,35,36,37	2,095.00	0.00	22,173.00
14/09/2023	IN	TI/35115292	31240148		KARTHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	24,269.00
15/09/2023	RT		131005353	Scheme generated creditnote		0.00	2,096.00	22,173.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/09/2023	IN	TI/35117867	31242724		SUDHEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47	5,552.00	0.00	27,725.00
16/09/2023	IN	TI/35117646	31242505		ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	30,870.00
19/09/2023	IN	TI/35121113	31245980		SHEELA DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	33,343.00
19/09/2023	IN	TI/35122519	31247377		ANIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	35,439.00
19/09/2023	IN	TI/35122539	31247397		RENJITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	36,074.00
19/09/2023	IN	TI/35122746	31247604		SUJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	37,462.00
20/09/2023	IN	TI/35123439	31248308		JAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	39,030.00
20/09/2023	IN	TI/35123834	31248699		BINDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	43,733.00
22/09/2023	IN	TI/35126087	31250953		MUMTHAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	45,121.00
22/09/2023	IN	TI/35126839	31251703		SHAMEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	46,689.00
23/09/2023	IN	TI/35127530	31252394		AROMAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	52,979.00
23/09/2023	IN	TI/35127535	31252399		RAHUL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	56,825.00
24/09/2023	IN	TI/35129118	31253993		SANIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	58,921.00
25/09/2023	IN	TI/35130416	31255288		SAJITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	37,737.00	0.00	96,658.00
28/09/2023	IN	TI/35134123	31259022		KIRAN HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	97,347.00
28/09/2023	IN	TI/35134494	31259390		ANUPAMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	97,982.00
04/10/2023	IN	TI/35142088	31266991		ANIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	102,146.00
05/10/2023	RC		16086152	Cash Amount Received		0.00	25,000.00	77,146.00
05/10/2023	RC		16086153	Cash Amount Received		0.00	25,000.00	52,146.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/10/2023	RC		16086818	Cash Amount Received		0.00	25,000.00	27,146.00
05/10/2023	RC		16086819	Cash Amount Received		0.00	23,000.00	4,146.00
05/10/2023	IN	TI/35144986	31269879		PRAVITHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	6,646.00
05/10/2023	IN	TI/35144340	31269235		MAHESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	8,034.00
05/10/2023	IN	TI/35143944	31268840		SARANYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	8,612.00
06/10/2023	IN	TI/35146420	31271312		PRAVITHA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	9,767.00
06/10/2023	IN	TI/35146413	31271305		PRAVITHA DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	10,289.00	0.00	20,056.00
06/10/2023	IN	TI/35146338	31271230		ANASWARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	21,624.00
07/10/2023	IN	TI/35147413	31272307		PRIYANKA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	22,202.00
07/10/2023	IN	TI/35147769	31272663		SURABHI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-22,23,24	1,455.00	0.00	23,657.00
11/10/2023	IN	TI/35153119	31278023		PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15	6,287.00	0.00	29,944.00
15/10/2023	RT		131006554	Scheme generated creditnote		0.00	3,145.00	26,799.00
17/10/2023	IN	TI/35161786	31286691		ARCHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	30,991.00
22/10/2023	IN	TI/35169308	31294206		SAJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,41,42,43,31,32,3 3	15,677.00	0.00	46,668.00
22/10/2023	IN	TI/35169346	31294244		MOHANA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	48,056.00
22/10/2023	IN	TI/35169638	31294535		PEESHMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	48,749.00
22/10/2023	IN	TI/35170567	31295462		SATHEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	55,020.00
24/10/2023	IN	TI/35171941	31296836		JANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	3,663.00	0.00	58,683.00
26/10/2023	IN	TI/35174501	31299400		PRAVEEN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21	1,455.00	0.00	60,138.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/10/2023	IN	TI/35177941	31302842		SIDHEEQ B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	3,663.00	0.00	63,801.00
30/10/2023	IN	TI/35178613	31303517		ARYA HAWLEYS APPLIANCE-11	689.00	0.00	64,490.00
30/10/2023	IN	TI/35178789	31303693		SUMESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	73,924.00
02/11/2023	IN	TI/35183352	31308258		ROJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	75,492.00
04/11/2023	IN	TI/35186238	31311143		VINEETHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	76,185.00
04/11/2023	IN	TI/35186607	31311512		NAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	77,753.00
04/11/2023	IN	TI/35186724	31311629		RENJITH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	79,321.00
07/11/2023	IN	TI/35190337	31315244		GIREESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	80,889.00
08/11/2023	RC		16102952	Cash Amount Received		0.00	25,000.00	55,889.00
08/11/2023	RC		16102954	Cash Amount Received		0.00	25,000.00	30,889.00
08/11/2023	IN	TI/35191358	31316273		SHYNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	32,457.00
08/11/2023	RC		16102951	Cash Amount Received		0.00	24,000.00	8,457.00
17/11/2023	IN	TI/35203685	31328705		APARNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	10,025.00
23/11/2023	IN	TI/35212301	31337322		ANOOP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	11,593.00
23/11/2023	IN	TI/35212617	31337638		ANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	15,785.00
24/11/2023	IN	TI/35212867	31337890		PRAMEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	17,881.00
29/11/2023	IN	TI/35220750	31345779		MANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	19,977.00
29/11/2023	IN	TI/35220764	31345793		ANKITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	22,073.00
05/12/2023	IN	TI/35228867	31353912		RESHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	31,479.00
06/12/2023	IN	TI/35230352	31355398		ANANTHA KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	33,575.00
08/12/2023	RC		16116261	Cash Amount Received		0.00	22,100.00	11,475.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/12/2023	IN	TI/35237199	31362249		ANKITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	13,571.00
12/12/2023	IN	TI/35237203	31362253		MANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	15,667.00
15/12/2023	IN	TI/35243270	31368319		PRAMEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16	9,406.00	0.00	25,073.00
15/12/2023	IN	TI/35242029	31367078		RAIHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	27,169.00
16/12/2023	IN	TI/35243347	31368397		PREETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26	3,135.00	0.00	30,304.00
19/12/2023	IN	TI/35248641	31373681		SHEREEF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	33,439.00
19/12/2023	IN	TI/35247445	31372488		NIYAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	35,007.00
19/12/2023	IN	TI/35247497	31372540		GIREESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,37	3,135.00	0.00	38,142.00
21/12/2023	IN	TI/35250917	31375955		APARNA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	40,642.00
21/12/2023	IN	TI/35251176	31376214		JAIMON DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	41,220.00
22/12/2023	IN	TI/35252848	31377885		MAHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	41,855.00
22/12/2023	IN	TI/35252944	31377980		MOKSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	42,490.00
28/12/2023	IN	TI/35260810	31385838		REMYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	43,125.00
29/12/2023	IN	TI/35262390	31387435		ABHINAV DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	43,703.00
30/12/2023	IN	TI/35263890	31388912		LEKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	45,799.00
01/01/2024	IN	TI/35266862	31391800		ASIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	48,944.00
03/01/2024	IN	TI/35269699	31394571		ADWAITH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	50,099.00
04/01/2024	IN	TI/35271036	31395886		REMYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	1,271.00	0.00	51,370.00
05/01/2024	IN	TI/35273429	31398197		SUJA DEVI DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,36,37	1,832.00	0.00	53,202.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/01/2024	IN	TI/35273908	31398677		ANAMIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,36	4,192.00	0.00	57,394.00
06/01/2024	IN	TI/35274101	31398864		SUJA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	58,782.00
06/01/2024	IN	TI/35274682	31399399		APARNA DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS PER PACK-	4,315.00	0.00	63,097.00
09/01/2024	IN	TI/35278425	31403039		ANNIE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,21,22	11,530.00	0.00	74,627.00
09/01/2024	IN	TI/35278812	31403410		MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	76,723.00
10/01/2024	IN	TI/35279359	31403958		RITHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	78,111.00
12/01/2024	IN	TI/35284452	31408782		CHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,35,36	4,703.00	0.00	82,814.00
12/01/2024	RC		16131996	Cash Amount Received		0.00	46,000.00	36,814.00
15/01/2024	IN	TI/36501278	31412582		SUJA DEVI DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-44,45,46,47,36,37	2,384.00	0.00	39,198.00
16/01/2024	IN	TI/35288329	31414427		ASHOK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	43,901.00
17/01/2024	IN	TI/35289786	31415883		AJITHA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	45,289.00
17/01/2024	IN	TI/35289759	31415856		APARNA DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS PER PACK-	10,772.00	0.00	56,061.00
18/01/2024	IN	TI/35290414	31416512		PADAMA SHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	58,157.00
19/01/2024	IN	TI/35293064	31419160		SELEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	60,253.00
20/01/2024	IN	TI/35294447	31420543		APARNA DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	2,888.00	0.00	63,141.00
22/01/2024	IN	TI/35295007	31421103		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	64,529.00
30/01/2024	IN	TI/35307546	31433634		KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	83,398.00
30/01/2024	IN	TI/35307207	31433295		BISMI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	84,553.00
30/01/2024	IN	TI/35306559	31432648		IQBAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	87,698.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/01/2024	IN	TI/35309197	31435295		JWALA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	88,391.00
05/02/2024	RC		16142612	Cash Amount Received		0.00	25,000.00	63,391.00
05/02/2024	RC		16142658	Cash Amount Received		0.00	18,400.00	44,991.00
05/02/2024	RC		16142660	Cash Amount Received		0.00	20,000.00	24,991.00
05/02/2024	RC		16142661	Cash Amount Received		0.00	25,000.00	-9.00
07/02/2024	IN	TI/35320199	31446293		BHUVANENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,379.00
08/02/2024	IN	TI/35321123	31447216		SAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	4,524.00
08/02/2024	IN	TI/35321333	31447424		NAZEEM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	5,912.00
08/02/2024	IN	TI/35321204	31447296		APARNA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	7,067.00
12/02/2024	IN	TI/35327951	31454043		SIMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	8,635.00
13/02/2024	IN	TI/35328705	31454795		SREEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	14,922.00
14/02/2024	IN	TI/35330297	31456386		SUBI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	17,018.00
15/02/2024	IN	TI/35332035	31458116		SHIBU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	21,721.00
15/02/2024	RT		131010191	Scheme generated creditnote		0.00	3,145.00	18,576.00
16/02/2024	IN	TI/35334720	31460794		JAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	24,863.00
17/02/2024	IN	TI/35335551	31461625		SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,24,25,26	12,541.00	0.00	37,404.00
21/02/2024	IN	TI/35341271	31467343		SIVADAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	38,972.00
21/02/2024	IN	TI/35341396	31467467		VAISAKH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	39,550.00
21/02/2024	IN	TI/35342406	31468475		SAINA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	40,185.00
22/02/2024	IN	TI/35343029	31469097		RESHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23	14,109.00	0.00	54,294.00
22/02/2024	IN	TI/35343206	31469274		DEEPU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	56,390.00
22/02/2024	IN	TI/35343353	31469421		PRIYANKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	56,968.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/02/2024	IN	TI/35346077	31472140		JEEVA ANANDAN DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	11,489.00	0.00	68,457.00
23/02/2024	IN	TI/35345607	31471671		DIYA KRISHNA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	69,035.00
23/02/2024	IN	TI/35345209	31471275		SUDARSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	71,131.00
26/02/2024	IN	TI/35350035	31476096		ANANDAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	73,227.00
27/02/2024	IN	TI/35351093	31477154		RENJITH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	73,805.00
29/02/2024	IN	TI/35353874	31479939		JAYASREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26,44	4,703.00	0.00	78,508.00
01/03/2024	IN	TI/35356922	31482992		APARNA DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	81,008.00
02/03/2024	IN	TI/35358727	31484798		ADARSH SAMBATH LAL V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	85,200.00
02/03/2024	IN	TI/35358944	31485014		PRABHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	87,296.00
04/03/2024	IN	TI/35360827	31486895		KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	88,864.00
05/03/2024	IN	TI/35361263	31487334		APARNA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	11,430.00	0.00	100,294.00
05/03/2024	IN	TI/35362377	31488444		GEETHA PRADEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-48 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	5,241.00	0.00	105,535.00
05/03/2024	RC		16156660	Cash Amount Received		0.00	25,000.00	80,535.00
05/03/2024	RC		16156661	Cash Amount Received		0.00	25,000.00	55,535.00
05/03/2024	RC		16156662	Cash Amount Received		0.00	29,000.00	26,535.00
06/03/2024	IN	TI/35363041	31489108		SONU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	27,113.00
08/03/2024	IN	TI/35366817	31492894		AARDRA NG DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	30,248.00
08/03/2024	IN	TI/35366011	31492088		ABDUL KHALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	33,383.00
12/03/2024	IN	TI/35371676	31497751		APARNA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	34,538.00
13/03/2024	IN	TI/35373836	31499907		DEEPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	36,106.00

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15/03/2024	IN	TI/35377036	31503115		HIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	38,202.00
15/03/2024	RT		131011339	ZIRC / SCH - FEB 24 / 1 UNIT/ SOLID PLUS/ REGULAR		0.00	2,096.00	36,106.00
16/03/2024	IN	TI/35378561	31504658		DEEPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	37,674.00
19/03/2024	IN	TI/35382168	31508268		ASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	39,242.00
19/03/2024	IN	TI/35383650	31509750		AJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	42,377.00
20/03/2024	IN	TI/35384260	31510362		REMYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	42,955.00
20/03/2024	IN	TI/35384405	31510507		VYISHAK DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	43,533.00
22/03/2024	IN	TI/35387524	31513632		SELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	45,101.00
22/03/2024	IN	TI/35387850	31513958		SOUMYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	45,794.00
22/03/2024	IN	TI/35388965	31515071		MANIKYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	47,362.00
24/03/2024	IN	TI/35391108	31517211		JAYADEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	48,930.00
25/03/2024	IN	TI/35392210	31518312		AJMAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	49,508.00
25/03/2024	IN	TI/35391548	31517651		ANSIL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	50,086.00
26/03/2024	IN	TI/35393606	31519705		JAIMON DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	50,664.00
26/03/2024	IN	TI/35394371	31520469		ASWANTH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	51,819.00
27/03/2024	IN	TI/35395054	31521151		VISHNU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	53,387.00
01/04/2024	IN	TIKER/45001269	41001265		JEEVA ANANDAN DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	8,617.00	0.00	62,004.00
03/04/2024	IN	TIKER/45003568	41003546		JAYASREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	63,572.00
03/04/2024	IN	TIKER/45004063	41004038		JITHU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	64,150.00
03/04/2024	IN	TIKER/45004790	41004763		NAYANA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	64,728.00
04/04/2024	IN	TIKER/45006097	41006059		NAYANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	65,421.00
05/04/2024	IN	TIKER/45007498	41007457		VRINDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	67,517.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/04/2024	IN	TIKER/45011015	41010950		KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	69,085.00
09/04/2024	IN	TIKER/45014469	41014380		ARAVIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	72,220.00
09/04/2024	IN	TIKER/45014553	41014464		APARNA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	8,581.00	0.00	80,801.00
09/04/2024	IN	TIKER/45014608	41014519	OLD BILL CANCEL THIS WORK FULL BILL	KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	82,897.00
11/04/2024	IN	TIKER/45017848	41017748		GEETHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	84,993.00
12/04/2024	IN	TIKER/45018984	41018875		AKHIL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	86,148.00
16/04/2024	IN	TIKER/45024317	41024177		ASWATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	90,340.00
17/04/2024	IN	TIKER/45025819	41025669		JASMINE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	90,918.00
17/04/2024	RC		26007843	Cash Amount Received		0.00	30,000.00	60,918.00
17/04/2024	RC		26007844	Cash Amount Received		0.00	23,500.00	37,418.00
18/04/2024	IN	TIKER/45027634	41027472		SHAMALA AMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	38,986.00
18/04/2024	IN	TIKER/45027915	41027748		DEVIKA SHANF DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	39,564.00
18/04/2024	IN	TIKER/45027918	41027751		SHIBIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	41,132.00
20/04/2024	RT	41014519	141000841	AP-616/TIKER/45011015/RS.1568/PER.D B MAM/DURING THE TIME OF RPT W/T		0.00	2,096.00	39,036.00
20/04/2024	RT	41010950	141000857	AP-616/TIKER/45011015/RS.1568/PER. DB MAM/DURING THE TIME OF RPT W/T		0.00	1,568.00	37,468.00
20/04/2024	IN	TIKER/45031045	41030857		KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	39,564.00
22/04/2024	IN	TIKER/45033192	41032996		ANITHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	2,615.00	0.00	42,179.00
22/04/2024	IN	TIKER/45033251	41033055		NAVAS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23,24,25	15,724.00	0.00	57,903.00
23/04/2024	IN	TIKER/45034442	41034234		VARUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	59,471.00
24/04/2024	IN	TIKER/45035588	41035371		LEKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	61,039.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/04/2024	IN	TIKER/45038949	41038713		ANITHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	3,922.00	0.00	64,961.00
02/05/2024	IN	TIKER/45047406	41047135		NISHAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,37	4,192.00	0.00	69,153.00
02/05/2024	IN	TIKER/45047945	41047673		DIYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	69,731.00
02/05/2024	IN	TIKER/45047996	41047724		ANEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	71,827.00
03/05/2024	IN	TIKER/45049149	41048875		AJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	73,923.00
03/05/2024	IN	TIKER/45049440	41049166		RAKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	76,019.00
04/05/2024	IN	TIKER/45051867	41051580		SAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	77,587.00
07/05/2024	IN	TIKER/45054788	41055329		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	86,993.00
07/05/2024	IN	TIKER/45056454	41056983		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	91,696.00
10/05/2024	IN	TIKER/45061901	41062816		MOHAMMED RAFI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	93,792.00
11/05/2024	IN	TIKER/45063370	41064280		OMANAKUTTAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	95,360.00
14/05/2024	RC		26020727	Cash Amount Received		0.00	15,000.00	80,360.00
14/05/2024	RC		26020726	Cash Amount Received		0.00	25,000.00	55,360.00
14/05/2024	RC		26020725	Cash Amount Received		0.00	25,000.00	30,360.00
14/05/2024	IN	TIKER/45067041	41067937		ASWIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	31,928.00
14/05/2024	IN	TIKER/45066918	41067814		SHAHEEDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	33,496.00
15/05/2024	IN	TIKER/45067539	41068432		SINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	35,592.00
15/05/2024	IN	TIKER/45068358	41069233		ASIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	37,160.00
16/05/2024	IN	TIKER/45069141	41070005		SUNIL KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32	15,724.00	0.00	52,884.00
17/05/2024	IN	TIKER/45070813	41071664		MANIKYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	54,452.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/05/2024	IN	TIKER/45073225	41074057		LISSY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	55,145.00
20/05/2024	IN	TIKER/45075413	41076231		BHAGYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	55,723.00
20/05/2024	IN	TIKER/45075395	41076213		ARCHANA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	36,826.00	0.00	92,549.00
21/05/2024	IN	TIKER/45076606	41077414		BABY GIRIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	94,117.00
21/05/2024	IN	TIKER/45077200	41078005		DEVIKA SHANE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	94,695.00
21/05/2024	IN	TIKER/45077382	41078187		SINDHU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	95,388.00
21/05/2024	IN	TIKER/45077521	41078324		SHALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	96,956.00
21/05/2024	IN	TIKER/45077544	41078347		NITHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	99,052.00
22/05/2024	IN	TIKER/45080082	41080865		JEEVA ANANDAN DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	17,197.00	0.00	116,249.00
22/05/2024	IN	TIKER/45080075	41080858		JEEVA ANANDAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	118,749.00
22/05/2024	IN	TIKER/45079293	41080082		APARNA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	119,327.00
22/05/2024	IN	TIKER/45078525	41079324		SINDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15	7,838.00	0.00	127,165.00
24/05/2024	IN	TIKER/45083068	41083831		SHAMEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	128,733.00
24/05/2024	IN	TIKER/45083491	41084254		VINOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	130,829.00
29/05/2024	IN	TIKER/45089903	41090630		ADWAITH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	131,407.00
01/06/2024	IN	TIKER/45095401	41097091		SUSHAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	132,975.00
04/06/2024	RC		26029931	sreejithbds2-1@okaxis-452284923981 Bank Transfer		0.00	32,000.00	100,975.00
04/06/2024	IN	TIKER/45098970	41100633		RITHWIK DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	101,553.00
04/06/2024	IN	TIKER/45099909	41101555		ATHUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	103,121.00
05/06/2024	RC		26030978	Cash Amount Received		0.00	25,000.00	78,121.00
05/06/2024	RC		26030979	Cash Amount Received		0.00	25,000.00	53,121.00
05/06/2024	RC		26030980	Cash Amount Received		0.00	25,000.00	28,121.00
05/06/2024	RC		26030981	Cash Amount Received		0.00	25,000.00	3,121.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/06/2024	IN	TIKER/45105214	41106807		VYSHNAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	5,217.00
11/06/2024	IN	TIKER/45109813	41111356		RAKESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,785.00
12/06/2024	IN	TIKER/45111003	41112535		BHAGYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	7,363.00
12/06/2024	IN	TIKER/45110701	41112235		AMBIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	8,931.00
12/06/2024	IN	TIKER/45110607	41112141		SREMON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	12,076.00
15/06/2024	IN	TIKER/45116237	41117704		HAKKIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	16,779.00
15/06/2024	RT		141002588	ZIRC-SCH-MAY 24/1/SOLID PLUS		0.00	2,096.00	14,683.00
18/06/2024	IN	TIKER/45120234	41122091		MADHU DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,12,13,14,15	1,311.00	0.00	15,994.00
19/06/2024	IN	TIKER/45121911	41123743		AMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	17,562.00
19/06/2024	IN	TIKER/45122150	41123969		VINU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	20,697.00
21/06/2024	IN	TIKER/45125812	41127694	DISC-72/10%/SOPT OFFER/S.H	SUDHA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	5,659.00	0.00	26,356.00
21/06/2024	IN	TIKER/45125867	41127733		BINU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	29,501.00
22/06/2024	IN	TIKER/45126895	41128755		DHANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	31,069.00
22/06/2024	IN	TIKER/45127068	41128928		BIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	32,637.00
24/06/2024	IN	TIKER/45129433	41131268		RENJITH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	33,792.00
24/06/2024	IN	TIKER/45129561	41131396		JASMIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	34,370.00
24/06/2024	IN	TIKER/45129776	41131607		NIZAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,14,15	536.00	0.00	34,906.00
25/06/2024	IN	TIKER/45132325	41134113		SAJANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	38,041.00
27/06/2024	IN	TIKER/45135853	41137598		JUPSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	39,609.00

1,898,136.69 1,858,527.69

*Period Closing Bal.: 39,609.00