



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/10/2024
TVM000885 - SANGEETHA G KURUP

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/02/2022	IN	SA2100367641	41254		KATHIR 27a. DENTCARE NOVA FACING W/DIE	1,088.00	0.00	1,088.00
28/02/2022	IN	SA2100368511	2226		JAYALEKSHMI 27a. DENTCARE NOVA FACING W/DIE	11,066.00	0.00	12,154.00
04/03/2022	IN	SA2100372737	37527		KRISHNA KUMAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	13,537.00
07/03/2022	IN	SA2100377157	37528		LAVANYA 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	14,920.00
09/03/2022	IN	SA2100380526	33295		AYSHA 308 HAWLEY APPLIANCE (H.A)	1,400.00	0.00	16,320.00
09/03/2022	IN	SA2100381187	40298		JOICE 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	17,552.00
11/03/2022	IN	SA2100383052	37529		DEEPA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	18,935.00
18/03/2022	IN	SA2100395084	3937		SUDHAN 27a. DENTCARE NOVA W/DIE	8,299.00	0.00	27,234.00
18/03/2022	IN	SA2100393536	37531		CHANDRA SEKHARAN 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	28,617.00
19/03/2022	IN	SA2100396212	42042		PRANAV STANDARD BAND	918.00	0.00	29,535.00
22/03/2022	IN	SA2100399761	37530		RAJ KAMAL 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	30,918.00
24/03/2022	IN	SA2100403504	37533		SUDHAN 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	32,301.00
26/03/2022	IN	SA2100405473	37532		SANDRA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	33,684.00
28/03/2022	IN	SA2100408525	19698		RUBY SATHYA 27a. DENTCARE NOVA FACING W/DIE	2,766.00	0.00	36,450.00
04/04/2022	IN	SA2200004154	1003883		ARUNDHATHI 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	37,066.00
05/04/2022	RC		6000439	A Bank Transfer		0.00	20,000.00	17,066.00
06/04/2022	IN	SA2200007135	1006638		VASUDEV 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	17,766.00
07/04/2022	IN	SA2200009736	1009037		NISHAD 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	19,149.00
14/04/2022	IN	SA2200019361	1018161		SANKAR 27a. DENTCARE NOVA FACING W/DIE-36	1,383.00	0.00	20,532.00
16/04/2022	IN	SA2200020798	1019567		SUNITHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11,12,21,22,23,24	4,368.00	0.00	24,900.00

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21/04/2022	IN	SA2200027711	1027372		SUNITHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,21,22,23,24	3,931.00	0.00	28,831.00
22/04/2022	IN	SA2200028744	1028400		LEKSHMI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35,36,37,46,47	190.00	0.00	29,021.00
27/04/2022	IN	SA2200035271	1035154		LEKSHMI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35,36,37,46,47	4,469.00	0.00	33,490.00
28/04/2022	RC		6009973	Bank Transfer		0.00	25,000.00	8,490.00
29/04/2022	IN	SA2200039470	1039308		ROLDEN 422 DENTCARE CLEAR RETAINER-33	616.00	0.00	9,106.00
29/04/2022	IN	SA2200039571	1039408		SUJA 27a. DENTCARE NOVA FACING W/DIE-23	1,383.00	0.00	10,489.00
30/04/2022	IN	SA2200040278	1040109		LATHA 27a. DENTCARE NOVA W/DIE-36,37	2,766.00	0.00	13,255.00
30/04/2022	IN	SA2200040782	1040644		ROLDIN 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	13,871.00
04/05/2022	IN	SA2200045958	1045810		ASHA 419 SOFT NIGHT GUARD-11	672.00	0.00	14,543.00
06/05/2022	IN	SA2200048826	1048650		LEKSHMI 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	15,926.00
07/05/2022	IN	SA2200050789	1050642		APARNA 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	16,542.00
10/05/2022	IN	SA2200054644	1054475		MEERAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35,46	3,349.00	0.00	19,891.00
11/05/2022	IN	SA2200055091	1054916		MANU 27a. DENTCARE NOVA W/DIE-48	1,383.00	0.00	21,274.00
11/05/2022	IN	SA2200055664	1055486		SHRIYA 422 DENTCARE CLEAR RETAINER-21	616.00	0.00	21,890.00
13/05/2022	IN	SA2200058160	1057984		SANGAMESWARAN 27a. DENTCARE NOVA FACING W/DIE-12,13	2,766.00	0.00	24,656.00
14/05/2022	IN	SA2200060710	1060511		DEVIN 422 DENTCARE CLEAR RETAINER-21	616.00	0.00	25,272.00
20/05/2022	IN	SA2200069130	1068938		JYOTHI 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	26,655.00
21/05/2022	IN	SA2200070442	1070237		SAVITHA 27a. DENTCARE NOVA W/DIE-11,12,21,22	5,533.00	0.00	32,188.00
21/05/2022	IN	SA2200071168	1070956		MURUGAN 27a. DENTCARE NOVA FACING W/DIE-26	1,383.00	0.00	33,571.00
24/05/2022	IN	SA2200073507	1073320		ANJANA 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	34,954.00
27/05/2022	IN	SA2200078280	1078031		MANJU 27a. DENTCARE NOVA W/DIE-23,24,25	4,150.00	0.00	39,104.00
28/05/2022	IN	SA2200079823	1079651		LIZZA 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	40,487.00
28/05/2022	IN	SA2200080288	1080116		HAJIRA STANDARD BAND-45 , 364 SPACE REGAINER-44	1,198.00	0.00	41,685.00

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31/05/2022	IN	SA2200082831	1082688		GEETHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	43,068.00
02/06/2022	RC		6024590	Bank Transfer		0.00	20,000.00	23,068.00
04/06/2022	IN	SA2200089428	1089271		BEENA 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	24,451.00
04/06/2022	IN	SA2200089449	1089292		KISHORE 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	25,834.00
05/06/2022	IN	SA2200091126	1090974		AMBIKA DEVI 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	27,217.00
08/06/2022	IN	SA2200095606	1095445		GAYATHRI 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	28,449.00
11/06/2022	IN	SA2200099309	1099139		THARA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	29,832.00
12/06/2022	IN	SA2200100704	1100534		GEETHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	31,215.00
17/06/2022	IN	SA2200107718	1107537		PREETHA 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	32,598.00
27/06/2022	IN	SA2200122570	1122360		ASWANI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	33,981.00
01/07/2022	IN	SA2200128254	1128019		BIJOY 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	36,747.00
04/07/2022	IN	SA2200132051	1131836		RANI KURUP 64 SELF CURE ACRYLIC(TEMPORARY)-	560.00	0.00	37,307.00
06/07/2022	RC		6039059	Bank Transfer		0.00	23,068.00	14,239.00
11/07/2022	IN	SA2200143044	1142813		GOWTHAM 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	15,471.00
11/07/2022	IN	SA2200143070	1142839		ROSHINI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	19,621.00
12/07/2022	IN	SA2200144137	1143899		MARK 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	21,004.00
15/07/2022	IN	SA2200149192	1148943		LOVELY 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	26,537.00
21/07/2022	IN	SA2200158192	1157920		SHEEBA 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	27,834.00
22/07/2022	IN	SA2200159694	1159421		BEENA 27a. DENTCARE NOVA FACING W/DIE-35 ,36 ,37	3,890.00	0.00	31,724.00
24/07/2022	IN	SA2200162590	1162313		RANI KURUP 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21	5,187.00	0.00	36,911.00
02/08/2022	RC	12045	6050216	Bank transfer 25000 Bank Transfer		0.00	25,000.00	11,911.00
06/08/2022	IN	SA2200183723	1183427		PARVATHY 27a. DENTCARE NOVA W/DIE-48	1,297.00	0.00	13,208.00
11/08/2022	IN	SA2200190155	1189857		RADHA KRISHNAN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	14,505.00
13/08/2022	IN	SA2200193375	1193075		UDAYAN 27a. DENTCARE NOVA FACING W/DIE-36	1,297.00	0.00	15,802.00
14/08/2022	IN	SA2200195114	1194808		MIYA 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	16,957.00
19/08/2022	IN	SA2200201854	1201534		RESHMA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	18,254.00
19/08/2022	IN	SA2200202238	1201917		MALAVIKA 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	19,409.00

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20/08/2022	IN	SA2200203126	1202808		GOPAKUMAR 27a. DENTCARE NOVA FACING W/DIE-22 ,23 , 27a. DENTCARE NOVA W/DIE-22 ,23	5,187.00	0.00	24,596.00
20/08/2022	IN	SA2200203903	1203583		BHAVANA 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	25,893.00
24/08/2022	IN	SA2200208145	1207810		UDAYAN 27a. DENTCARE NOVA FACING W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	31,080.00
25/08/2022	IN	SA2200210994	1210651		SAHADA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	32,377.00
02/09/2022	IN	SA2200222403	1222058		ANASWARI 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	33,532.00
03/09/2022	IN	SA2200223757	1223410		NALINI 27a. DENTCARE NOVA FACING W/DIE-15 ,16 ,17	3,890.00	0.00	37,422.00
04/09/2022	IN	SA2200224716	1224366		MANIKANTAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	38,719.00
05/09/2022	IN	SA2200226033	1225684		RAJESWARI 27a. DENTCARE NOVA FACING W/DIE-11	1,297.00	0.00	40,016.00
06/09/2022	RC		6065214	Bank Transfer		0.00	20,000.00	20,016.00
20/09/2022	IN	SA2200244506	1244122		AZEEM 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	23,906.00
20/09/2022	IN	SA2200244504	1244120		ANUSHA 27a. DENTCARE NOVA FACING W/DIE-37	1,297.00	0.00	25,203.00
21/09/2022	RC		6071771	Bank Transfer		0.00	8,000.00	17,203.00
07/10/2022	IN	SA2200267110	1266733		ISUEEN 27a. DENTCARE NOVA FACING W/DIE-14	1,297.00	0.00	18,500.00
11/10/2022	IN	SA2200271602	1271231		SREEVIDYA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	19,797.00
11/10/2022	IN	SA2200272781	1272408		BHASKAR 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,23 ,24 ,25 ,26 ,27	4,190.00	0.00	23,987.00
13/10/2022	IN	2210118061	7001548	LOWER Based On Sales Orders 1624.	PRYYESHA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	24,565.00
13/10/2022	RC		6082012	Bank Transfer		0.00	10,000.00	14,565.00
15/10/2022	IN	SA2200277696	1277321		KEERTHANA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	15,862.00
18/10/2022	IN	SA2200282025	1281636		AMRITHA 27a. DENTCARE NOVA FACING W/DIE-46 ,47	2,594.00	0.00	18,456.00
19/10/2022	IN	2210126491	7002351	U/L-1 Based On Sales Orders 2471.	RESHMI DENTCARE CLEAR RETAINER (RETAINER)-26,35	1,155.00	0.00	19,611.00
23/10/2022	IN	SA2200288807	1288424		THILAKAM 27a. DENTCARE NOVA FACING W/DIE-12 ,13	2,594.00	0.00	22,205.00
25/10/2022	IN	SA2200289658	1289280		DEVI 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,34 ,41 ,42 ,43	919.00	0.00	23,124.00
26/10/2022	IN	SA2200290761	1290379		MAJEEDA 27a. DENTCARE NOVA FACING W/DIE-24	1,297.00	0.00	24,421.00

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27/10/2022	IN	SA2200293191	1292810		REMYA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	32,202.00
01/11/2022	IN	SA2200298574	1298201		MADHAVAN NAMBU DHIRI 27a. DENTCARE NOVA FACING W/DIE-45	1,297.00	0.00	33,499.00
02/11/2022	IN	SA2200298938	1298565		KHADIJA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	34,796.00
03/11/2022	JE		1200499			10,000.00	0.00	44,796.00
03/11/2022	RC		6095587	Bank Transfer		0.00	10,000.00	34,796.00
03/11/2022	RC		6093683	Bank Transfer		0.00	10,000.00	24,796.00
11/11/2022	IN	SA2200311392	1311031		ABHIJITH 27a. DENTCARE NOVA W/DIE-13 ,16	2,594.00	0.00	27,390.00
13/11/2022	IN	SA2200314332	1313968		GAYATHRI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	28,687.00
16/11/2022	IN	2211160771	7005447	U/L Based On Sales Orders 5776.	SNEHA DENTCARE CLEAR RETAINER (RETAINER)-12,42	1,155.00	0.00	29,842.00
17/11/2022	IN	SA2200319058	1318690		SEETHA LEKSHMI 27a. DENTCARE NOVA FACING W/DIE-15	1,297.00	0.00	31,139.00
17/11/2022	IN	SA2200319967	1319598		TEENA 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	32,436.00
20/11/2022	IN	SA2200323694	1323332		LEENA 27a. DENTCARE NOVA FACING W/DIE-16 ,17 , 27a. DENTCARE NOVA W/DIE-16 ,17	6,484.00	0.00	38,920.00
23/11/2022	IN	SA2200326892	1326522		TEENA 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	41,808.00
25/11/2022	RC		6099801	Bank Transfer		0.00	10,000.00	31,808.00
05/12/2022	RC		6103876	Bank Transfer		0.00	10,000.00	21,808.00
09/12/2022	IN	SA2200349329	1349410		ALFIYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	23,105.00
09/12/2022	IN	SA2200349832	1349911		DEVI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43	9,077.00	0.00	32,182.00
10/12/2022	RC		6107207	Bank Transfer		0.00	5,000.00	27,182.00
11/12/2022	IN	SA2200352150	1352224		SENTHIL 27a. DENTCARE NOVA FACING W/DIE-21 ,22	2,594.00	0.00	29,776.00
14/12/2022	IN	SA2200355042	1355115		KANAKAM 27a. DENTCARE NOVA FACING W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	10,374.00	0.00	40,150.00
15/12/2022	IN	SA2200357934	1358400		MALATHI 27a. DENTCARE NOVA FACING W/DIE-25	1,297.00	0.00	41,447.00
16/12/2022	IN	SA2200358927	1359400		HIMA 27a. DENTCARE NOVA FACING W/DIE-26	1,297.00	0.00	42,744.00
21/12/2022	IN	2212208221	7009727	Based On Sales Orders 10257.	ananya DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	43,322.00
21/12/2022	IN	SA2200365519	1365996		KALAVATHY 27a. DENTCARE NOVA FACING W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43	9,077.00	0.00	52,399.00

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21/12/2022	RT	1319598	11008099	Based On A/R Invoices 1319598.		0.00	1,297.00	51,102.00
22/12/2022	RC		6112200	Bank Transfer		0.00	20,000.00	31,102.00
27/12/2022	IN	SA2200374130	1374599		SUDHA 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	33,990.00
29/12/2022	IN	2212220581	7010771	Based On Sales Orders 11367.	NSHA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	34,568.00
02/01/2023	IN	SA2200381164	1381636		AMBIKA 27a. DENTCARE NOVA FACING W/DIE-14	1,297.00	0.00	35,865.00
03/01/2023	IN	SA2200382736	1383207		PARVATHY 27a. DENTCARE NOVA FACING W/DIE-23	1,297.00	0.00	37,162.00
06/01/2023	RC		6118196	Bank Transfer		0.00	15,000.00	22,162.00
12/01/2023	IN	SA2200394882	1395355		SUNIL KUMAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	23,459.00
13/01/2023	IN	SA2200396924	1397393		SHARKADHRAN 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,41 ,42	656.00	0.00	24,115.00
14/01/2023	IN	SA2200398894	1399360		BALAGOPAL 27a. DENTCARE NOVA FACING W/DIE-17	1,297.00	0.00	25,412.00
17/01/2023	IN	SA2200401225	1401695		SAUMYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	26,709.00
20/01/2023	IN	2301253471	7013753	U 1 Based On Sales Orders 14513.	NISHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	27,287.00
21/01/2023	IN	2301253391	7013786	U/L Based On Sales Orders 14551.	AKHILA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	28,442.00
25/01/2023	RC		6127623	Bank Transfer		0.00	15,000.00	13,442.00
28/01/2023	IN	SA2200416077	1416535		JAYAPRIYA 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,41 ,42 ,43	656.00	0.00	14,098.00
28/01/2023	IN	SA2200416625	1417080		VIJAYAKUMARI 27a. DENTCARE NOVA W/DIE-48	1,297.00	0.00	15,395.00
08/02/2023	RC		6135910	Bank Transfer		0.00	10,000.00	5,395.00
13/02/2023	IN	SA2200439015	1439427		AMY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	6,692.00
16/02/2023	IN	SA2200443643	1444048		PADMAKUMAR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	7,989.00
17/02/2023	IN	SA2200445291	1445688		VIJAYAKUMAR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	9,286.00
20/02/2023	IN	SA2200448543	1448945		ATHULYA 27a. DENTCARE NOVA W/DIE-48	1,297.00	0.00	10,583.00
03/03/2023	IN	SA2200465481	1465853		JAYAPRIYA 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42 ,43	6,484.00	0.00	17,067.00
03/03/2023	RC		6145057	Bank Transfer		0.00	5,000.00	12,067.00
03/03/2023	IN	2303316681	7019198	Based On Sales Orders 20513.	SARANYA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	13,222.00
03/03/2023	IN	2303316311	7019214	TRAY2 Based On Sales Orders 20520.	ANULEKSHMI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	14,377.00

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04/03/2023	IN	SA2200466085	1466459		RADHA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	15,674.00
10/03/2023	IN	SA2200475051	1475424		SHABEENA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	16,971.00
10/03/2023	IN	SA2200475339	1475712		LEKSHMI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	18,268.00
11/03/2023	IN	SA2200476628	1476994		KISHORE 27a. DENTCARE NOVA FACING W/DIE-37	1,297.00	0.00	19,565.00
13/03/2023	IN	SA2200478397	1478766		SIVA PRASAD 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	20,862.00
17/03/2023	IN	2303335141	7021018	UNIT CONFIRM Based On Sales Orders 22668.	ALAN DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	22,017.00
18/03/2023	IN	SA2200485498	1485863		B S NAIR 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42	6,484.00	0.00	28,501.00
21/03/2023	IN	SA2200489713	1490067		27a. DENTCARE NOVA FACING W/DIE-47	1,297.00	0.00	29,798.00
26/03/2023	IN	SA2200496641	1496976		BALA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	31,095.00
30/03/2023	RC		6155804	Bank Transfer		0.00	15,000.00	16,095.00
30/03/2023	IN	SA2200501499	1501839		JALANDHAR 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	17,392.00
03/04/2023	IN	SA2300001655	31001651		SENTHIL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	18,689.00
05/04/2023	IN	SA2300004720	31004706		ANJANA 27a. DENTCARE NOVA FACING W/DIE-16	1,297.00	0.00	19,986.00
06/04/2023	IN	2304378121	34001153	Based On Sales Orders 744.	SWARNA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	21,141.00
06/04/2023	IN	2304377991	34001155	Based On Sales Orders 746.	GAYATHRI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	22,296.00
08/04/2023	IN	SA2300008888	31008868		AKASH 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,21	3,890.00	0.00	26,186.00
08/04/2023	IN	SA2300009001	31008981		UNNIKRISHNAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-31 ,41 ,47 ,307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17 ,25 ,26 ,27	357.00	0.00	26,543.00
11/04/2023	IN	SA2300011667	31011653		SOWMYA 27a. DENTCARE NOVA FACING W/DIE-46	1,297.00	0.00	27,840.00
12/04/2023	RC		16004699	Bank Transfer		0.00	15,000.00	12,840.00
14/04/2023	IN	SA2300017502	31017482		UNNIKRISHNAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,25 ,26 ,27	4,190.00	0.00	17,030.00
17/04/2023	IN	SA2300020499	31020474		ASHA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	18,327.00
18/04/2023	IN	SA2300021919	31021897		ASHWIN 27a. DENTCARE NOVA W/DIE-15 ,25	2,594.00	0.00	20,921.00
20/04/2023	IN	SA2300025099	31025086		SANGEETHA 27a. DENTCARE NOVA FACING W/DIE-23 ,24 ,25	3,890.00	0.00	24,811.00

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20/04/2023	IN	SA2300024639	31024629		ASIYA 27a. DENTCARE NOVA FACING W/DIE-36	1,297.00	0.00	26,108.00
20/04/2023	IN	SA2300024132	31024123		ABHILASH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	27,405.00
30/04/2023	IN	SA2300036267	31036234		KAMALESH 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	31,295.00
04/05/2023	IN	SA2300040188	31040161		GOWRINANDA CROWN & LOOP SPACE MAINTAINER-14 ,24	1,134.00	0.00	32,429.00
05/05/2023	IN	2305457991	34008538	U/L Based On Sales Orders 8616.	CHINNU DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	33,584.00
11/05/2023	IN	SA2300049890	31049849		USHA DEVI 27a. DENTCARE NOVA FACING W/DIE-36	1,297.00	0.00	34,881.00
11/05/2023	RC		16020157	Bank Transfer		0.00	13,000.00	21,881.00
12/05/2023	IN	SA2300050939	31050903		JAYALEKSHMI 27a. DENTCARE NOVA FACING W/DIE-44 ,45 ,46 ,47 ,48	6,484.00	0.00	28,365.00
18/05/2023	IN	SA2300057788	31057763		AISWARYA 27a. DENTCARE NOVA FACING W/DIE-37	1,297.00	0.00	29,662.00
19/05/2023	IN	SA2300059075	31059049		GOKUL 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	30,959.00
19/05/2023	IN	SA2300059429	31059402		MANJULA 27a. DENTCARE NOVA W/DIE-22 ,23 ,24	3,890.00	0.00	34,849.00
21/05/2023	IN	SA2300061363	31061330		GANGA 27a. DENTCARE NOVA FACING W/DIE-15	1,297.00	0.00	36,146.00
21/05/2023	IN	SA2300061450	31061422		BEENA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	37,443.00
25/05/2023	IN	SA2300067081	31068201		ASEEMA 27a. DENTCARE NOVA FACING W/O DIE-47	1,297.00	0.00	38,740.00
26/05/2023	IN	SA2300067447	31069696		MUNJULA 27a. DENTCARE NOVA W/DIE-12 ,13 ,14	3,890.00	0.00	42,630.00
27/05/2023	IN	TI/35002594	31070973		GANGA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14	2,090.00	0.00	44,720.00
29/05/2023	IN	TI/35002746	31074163		ARJUN STANDARD BAND (MISCELLANEOUS)-11 , NANCE HOLDING ARCH (SPACE MAINTAINER)-11	1,297.00	0.00	46,017.00
29/05/2023	IN	SA2300071307	31073983		SREELEKSHMI 27a. DENTCARE NOVA W/DIE-42	1,297.00	0.00	47,314.00
29/05/2023	IN	SA2300071203	31073881		OORMILA 27a. DENTCARE NOVA FACING W/DIE-37	1,297.00	0.00	48,611.00
30/05/2023	IN	SA2300072653	31075628		NIMMI 27a. DENTCARE NOVA FACING W/DIE-34	1,297.00	0.00	49,908.00
03/06/2023	IN	TI/35004694	31083025		AMAL DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	50,486.00
07/06/2023	IN	TI/35006271	31087644		NEERAJ BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	861.00	0.00	51,347.00
08/06/2023	RC		16035835	Bank Transfer		0.00	30,000.00	21,347.00

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10/06/2023	IN	SA2300084874	31091946		SAKUNTALA DEVI 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	12,968.00	0.00	34,315.00
12/06/2023	IN	SA2300086976	31094939		LEKSHMI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	42,096.00
14/06/2023	IN	SA2300089082	31097884		RAYAN 27a. DENTCARE NOVA FACING W/DIE-11 ,21	2,594.00	0.00	44,690.00
16/06/2023	IN	SA2300091887	31101060		VINOD 27a. DENTCARE NOVA FACING W/DIE-45	1,297.00	0.00	45,987.00
17/06/2023	IN	SA2300093413	31103156		GEETHA 27a. DENTCARE NOVA FACING W/DIE-16	1,297.00	0.00	47,284.00
19/06/2023	IN	SA2300095318	31105456		SREEJA 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	50,172.00
22/06/2023	RC		16038870	Bank Transfer		0.00	25,000.00	25,172.00
25/06/2023	IN	SA2300103700	31115573		VIJI DAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41	8,899.00	0.00	34,071.00
28/06/2023	IN	SA2300107235	31120059		SWATHI 27a. DENTCARE NOVA W/DIE-34 ,37	2,594.00	0.00	36,665.00
01/07/2023	IN	TI/35014312	31126090		TASMIA BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	630.00	0.00	37,295.00
12/07/2023	IN	TI/35023113	31142579		SHRADHA DENTCARE CLEAR RETAINER (RETAINER)-31	635.00	0.00	37,930.00
12/07/2023	IN	TI/35023353	31142819		ADWIKA DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	38,565.00
13/07/2023	RC		16047829	Bank Transfer		0.00	25,000.00	13,565.00
13/07/2023	IN	SA2300119628	31143340		VINOD DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	14,953.00
15/07/2023	IN	TI/35026667	31148118		BEENA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	8,322.00	0.00	23,275.00
20/07/2023	IN	TI/35032300	31155267		PREM RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	24,662.00
21/07/2023	IN	TI/35032737	31155981		RESHMIYA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	26,049.00
26/07/2023	IN	TI/35039817	31163689		NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	27,436.00
28/07/2023	IN	TI/35044576	31168586		SHANTHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,24,25	206.00	0.00	27,642.00
28/07/2023	IN	TI/35044308	31168318		SANDHYA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	29,029.00
29/07/2023	IN	TI/35045581	31169664		GAYATRI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	30,416.00
30/07/2023	IN	TI/35046659	31170753		NADHEERA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,387.00	0.00	31,803.00

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31/07/2023	IN	TI/35047867	31172053		SHIBU DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	33,190.00
01/08/2023	IN	TI/35050122	31174375		APARNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	34,577.00
02/08/2023	RC		16056703	Bank Transfer		0.00	10,000.00	24,577.00
03/08/2023	IN	TI/35052771	31177160		KANNAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	25,964.00
04/08/2023	IN	TI/35054667	31179113		SRELATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	27,351.00
04/08/2023	IN	TI/35055108	31179554		MAHADEVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,774.00	0.00	30,125.00
07/08/2023	IN	TI/35058058	31182608		SHANTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,24	3,925.00	0.00	34,050.00
07/08/2023	IN	TI/35058203	31182746		SHABEENA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	35,438.00
08/08/2023	IN	TI/35059619	31184210		FARHAN HYRAX SCREW (MISCELLANEOUS)-21 , HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-21	3,678.00	0.00	39,116.00
08/08/2023	IN	TI/35059657	31184248		MOHAN DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	40,504.00
10/08/2023	RC		16061968	Bank Transfer		0.00	20,000.00	20,504.00
10/08/2023	IN	TI/35063594	31188235		RAMDAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	23,280.00
11/08/2023	IN	TI/35064694	31189379		NISHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	24,668.00
11/08/2023	IN	TI/35065520	31190204		GOPIKA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	26,056.00
14/08/2023	IN	TI/35069158	31193856		REVANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	28,152.00
14/08/2023	IN	TI/35068953	31193666		RENJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	29,540.00
14/08/2023	IN	TI/35069801	31194484		KRISHNA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	30,928.00
16/08/2023	IN	TI/35071132	31195848		SHAMLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48,38	4,164.00	0.00	35,092.00
17/08/2023	IN	TI/35073736	31198435		AMAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	36,363.00
17/08/2023	IN	TI/35073749	31198446		SREELATHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	38,863.00
19/08/2023	IN	TI/35076660	31201339		VISHNU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	40,251.00

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21/08/2023	IN	TI/35080013	31204673		SIVASAKTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	41,639.00
26/08/2023	IN	TI/35088343	31213061		CHITHRA SUNITHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,47,33,34,35,36,37	278.00	0.00	41,917.00
30/08/2023	IN	TI/35091941	31216714		SUSHEELA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	46,081.00
02/09/2023	RC		16076659	Bank Transfer		0.00	5,000.00	41,081.00
04/09/2023	IN	TI/35099673	31224498		SREELATHA DENTCARE ALIGNERS PRIME 25 SPLINTS (CLEAR ALIGNER) PER PACK-	35,814.00	0.00	76,895.00
05/09/2023	IN	TI/35100510	31225345		SREELATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	2,776.00	0.00	79,671.00
05/09/2023	IN	TI/35100692	31225525		LOVELY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	81,059.00
06/09/2023	IN	TI/35101906	31226742		ABHIMANYU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	82,447.00
08/09/2023	IN	TI/35106165	31230996		AJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	83,835.00
08/09/2023	IN	TI/35106351	31231182		CHITHRA SUNITHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-44,45,47,33,34,35,36,37	6,536.00	0.00	90,371.00
11/09/2023	IN	TI/35109683	31234535		VIPIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	91,759.00
13/09/2023	RC		16078838	Bank Transfer		0.00	20,000.00	71,759.00
14/09/2023	IN	TI/35114282	31239140		JAYA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	74,371.00
14/09/2023	IN	TI/35114142	31239001		LOVELY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,25,26	3,925.00	0.00	78,296.00
15/09/2023	IN	TI/35115909	31240766		VENUGOPAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,22,23,24,25,26, 27	278.00	0.00	78,574.00
18/09/2023	IN	TI/35120181	31245035		VENUGOPAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,22,23,24,25, 26,27	2,615.00	0.00	81,189.00
20/09/2023	IN	TI/35123245	31248114		SAROJAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	81,395.00
20/09/2023	IN	TI/35123511	31248379		VENUGOPAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,22,23,2 4,25,26,27	3,922.00	0.00	85,317.00
21/09/2023	RC		16081237	Bank Transfer		0.00	21,000.00	64,317.00

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21/09/2023	IN	TI/35125638	31250501		MAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	68,481.00
23/09/2023	IN	TI/35128754	31253615		GOMATHY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	9,717.00	0.00	78,198.00
24/09/2023	IN	TI/35129004	31253879		SAROJAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	82,123.00
25/09/2023	IN	TI/35130633	31255505		MEGHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	83,511.00
29/09/2023	IN	TI/35136078	31260974		SHAJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	84,899.00
30/09/2023	IN	TI/35138033	31262928		SREELEKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	86,287.00
05/10/2023	RC		16089106	Bank Transfer		0.00	10,000.00	76,287.00
05/10/2023	IN	TI/35144624	31269519		KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	77,675.00
07/10/2023	IN	TI/35148231	31273123		SUKUMARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	79,063.00
07/10/2023	IN	TI/35147978	31272871		NAZEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	83,227.00
09/10/2023	IN	TI/35148888	31273786		SREENIVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	84,615.00
12/10/2023	RC		16093068	Bank Transfer		0.00	25,000.00	59,615.00
14/10/2023	IN	TI/35159071	31283974		SANJAY BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	1,053.00	0.00	60,668.00
15/10/2023	IN	TI/35159337	31284240		HRIDYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	62,056.00
16/10/2023	IN	TI/35160539	31285441		BALASUBRAMANIAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	63,444.00
20/10/2023	IN	TI/35167289	31292202		KALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	71,773.00
21/10/2023	IN	TI/35168070	31292985		NAHYAN CROWN & LOOP (SPACE MAINTAINER)-24	652.00	0.00	72,425.00
22/10/2023	IN	TI/35170393	31295290		JAYALEKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	75,201.00
23/10/2023	RC		16097184	Bank Transfer		0.00	20,000.00	55,201.00
23/10/2023	IN	TI/35170853	31295748		BEJOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	59,365.00
24/10/2023	IN	TI/35171408	31296304		GIRIJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,47,31,32,35,36	2,615.00	0.00	61,980.00

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24/10/2023	IN	TI/35171769	31296664		SWATHYLEKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	63,368.00
26/10/2023	IN	TI/35174741	31299640		NIVEDITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	64,756.00
27/10/2023	IN	TI/35175871	31300778		ANANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	68,920.00
02/11/2023	IN	TI/35183364	31308270		SAJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	70,308.00
04/11/2023	IN	TI/35187308	31312211		GIRIJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,46,47,31,32,3 5,36	3,922.00	0.00	74,230.00
07/11/2023	RC		16103874	Bank Transfer		0.00	5,000.00	69,230.00
12/11/2023	IN	TI/35197563	31322479		KOKILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,24,25	4,164.00	0.00	73,394.00
13/11/2023	IN	TI/35198437	31323357		DARSANA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	74,782.00
15/11/2023	RC		16105843	Bank Transfer		0.00	30,000.00	44,782.00
17/11/2023	IN	TI/35203493	31328514		VIJAY RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	48,946.00
25/11/2023	IN	TI/35214595	31339618		THARIQ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	50,334.00
01/12/2023	IN	TI/35223762	31348798		VINOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	51,722.00
06/12/2023	RC		16117276	Bank Transfer		0.00	20,000.00	31,722.00
07/12/2023	IN	TI/35230939	31355987		RENUKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,17	2,776.00	0.00	34,498.00
08/12/2023	IN	TI/35233487	31358538		GOPIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	35,886.00
09/12/2023	IN	TI/35233543	31358597		PRAMEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	40,050.00
12/12/2023	IN	TI/35237658	31362707		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	41,438.00
14/12/2023	IN	TI/35241087	31366135		RESHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	42,826.00
14/12/2023	RC		16119638	Bank Transfer		0.00	15,000.00	27,826.00
15/12/2023	IN	TI/35242725	31367774		SREENIVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	30,602.00
19/12/2023	IN	TI/35247241	31372285		RENUKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	31,990.00

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20/12/2023	IN	TI/35249007	31374048		RESHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	33,378.00
22/12/2023	IN	TI/35252755	31377792		STRUTHY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	34,766.00
23/12/2023	IN	TI/35254338	31379372		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	36,154.00
23/12/2023	IN	TI/35254760	31379794		GEETHA BAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	37,542.00
24/12/2023	IN	TI/35256712	31381741		EBRAHIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	38,930.00
28/12/2023	RC		16123902	sangisanku@okaxis-372898578476 Bank Transfer		0.00	10,000.00	28,930.00
30/12/2023	IN	TI/35264288	31389277		ANEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26,27,28	8,329.00	0.00	37,259.00
03/01/2024	IN	TI/35270228	31395098		REMITHA L M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	38,647.00
04/01/2024	IN	TI/35271859	31396687		KEERTHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	40,035.00
05/01/2024	IN	TI/35273610	31398376		ANUSREE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	41,306.00
11/01/2024	IN	TI/35281561	31406048		MEENA KSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	42,694.00
12/01/2024	IN	TI/35283362	31407775		ARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	44,082.00
17/01/2024	RC		16135124	Bank Transfer		0.00	20,000.00	24,082.00
22/01/2024	IN	TI/35295207	31421302		SHAUKATH ALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	25,470.00
27/01/2024	RC		16140280	Bank Transfer		0.00	10,000.00	15,470.00
29/01/2024	IN	TI/35306483	31432571		SREEDEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	16,858.00
30/01/2024	IN	TI/35306848	31432936		ANILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	18,246.00
02/02/2024	IN	TI/35312748	31438843		SANDHYA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	19,634.00
03/02/2024	IN	TI/35315335	31441426		VELAYUDHAM NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45,46 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45,46	8,329.00	0.00	27,963.00
08/02/2024	IN	TI/35321514	31447605		RAVICHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	29,351.00
12/02/2024	IN	TI/35327874	31453966		PARVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	30,739.00
14/02/2024	IN	TI/35331903	31457984		ANOOP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	32,127.00

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14/02/2024	IN	TI/35330326	31456415		SARATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	33,515.00
15/02/2024	IN	TI/35332244	31458325		SHUBHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	6,941.00	0.00	40,456.00
15/02/2024	IN	TI/35333272	31459349		NIDHEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	41,844.00
21/02/2024	RC		16152071	Bank Transfer		0.00	20,000.00	21,844.00
22/02/2024	IN	TI/35343670	31469738		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	23,232.00
22/02/2024	IN	TI/35344189	31470257		ANANDA PADMANABHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	24,620.00
22/02/2024	IN	TI/35344222	31470290		SUDHARMA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-27	2,612.00	0.00	27,232.00
23/02/2024	IN	TI/35346122	31472185		MURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	28,620.00
24/02/2024	IN	TI/35346812	31472874		AJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	30,008.00
24/02/2024	IN	TI/35346903	31472965		RENJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	31,396.00
29/02/2024	IN	TI/35354090	31480154		SREEPARVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	32,784.00
02/03/2024	IN	TI/35357553	31483626		FAYAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	34,172.00
07/03/2024	IN	TI/35364986	31491065		RESHMA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	35,560.00
07/03/2024	RC		16160974	Bank Transfer		0.00	10,000.00	25,560.00
11/03/2024	IN	TI/35371025	31497103		SHAMEEM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	26,948.00
14/03/2024	IN	TI/35375567	31501640		RESHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,35	2,776.00	0.00	29,724.00
15/03/2024	IN	TI/35377047	31503126		RADHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,34,35,36	6,941.00	0.00	36,665.00
16/03/2024	RC		16163280	Bank Transfer		0.00	10,000.00	26,665.00
21/03/2024	IN	TI/35385910	31512015		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	28,053.00
21/03/2024	IN	TI/35387029	31513132		ASHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	29,441.00
22/03/2024	RC		16164932	sangisanku@okaxis-408259944729 Bank Transfer		0.00	350.00	29,091.00
22/03/2024	IN	TI/35388002	31514110		JAYASREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	5,552.00	0.00	34,643.00
22/03/2024	IN	TI/35387519	31513627		SANDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	36,031.00

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23/03/2024	IN	TI/35389641	31515748		ANAGHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	37,419.00
25/03/2024	IN	MAG SUBS FEB-595	33400713	MAG SUBS FEB-595	MAGAZINE SUBSCRIPTION-	350.00	0.00	37,769.00
30/03/2024	IN	TI/35398820	31524918		EZZAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	39,157.00
30/03/2024	IN	TI/35399780	31525877		NAJEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	41,933.00
06/04/2024	IN	TIKER/45009632	41009579		FASILSHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16	1,570.00	0.00	43,503.00
12/04/2024	IN	TIKER/45018770	41018662		FASILSHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16	2,355.00	0.00	45,858.00
12/04/2024	IN	TIKER/45017911	41017811		REMADEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	47,246.00
12/04/2024	RC		26007904	Bank Transfer		0.00	20,000.00	27,246.00
19/04/2024	RC		26010706	Bank Transfer		0.00	5,000.00	22,246.00
20/04/2024	IN	TIKER/45031344	41031156		RESHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	23,634.00
20/04/2024	IN	TIKER/45030641	41030454		RUTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,46,47	4,164.00	0.00	27,798.00
27/04/2024	IN	TIKER/45040721	41040483		LOVELY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	29,186.00
28/04/2024	IN	TIKER/45042196	41041957		ANOOPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	5,552.00	0.00	34,738.00
29/04/2024	IN	TIKER/45042681	41042440		AMBIKA DEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,16,17,25,26,27,45,46, 47,31,32,33,34,35,36,37	557.00	0.00	35,295.00
30/04/2024	IN	TIKER/45044024	41043776		BINDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	36,683.00
03/05/2024	IN	TIKER/45049156	41048882		RESHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	11,105.00	0.00	47,788.00
04/05/2024	IN	TIKER/45052402	41052113		RAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	49,176.00
04/05/2024	IN	TIKER/45051603	41051316		AJEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	50,564.00
05/05/2024	RC		26021292	Bank Transfer		0.00	5,000.00	45,564.00
09/05/2024	IN	TIKER/45059582	41060511		AMBIKA DEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-13,14,16,17,25,26,27	6,536.00	0.00	52,100.00
17/05/2024	IN	TIKER/45071249	41072099		SHEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	53,488.00

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18/05/2024	IN	TIKER/45073037	41073870		JAYALAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,16,17,21,22,24,25,26	278.00	0.00	53,766.00
20/05/2024	RC		26025019	Bank Transfer		0.00	15,000.00	38,766.00
20/05/2024	IN	TIKER/45075219	41076042		BEENA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	40,154.00
21/05/2024	IN	TIKER/45076684	41077492		LEELA BAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	44,318.00
21/05/2024	IN	TIKER/45076739	41077547		SAJEESH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	45,706.00
25/05/2024	IN	TIKER/45083962	41084723		JAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,16,21,22,24,25,26	6,536.00	0.00	52,242.00
25/05/2024	IN	TIKER/45083974	41084735		MOHAN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	56,406.00
29/05/2024	IN	TIKER/45090772	41091498		AADHIDEV ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	1,008.00	0.00	57,414.00
29/05/2024	IN	TIKER/45090873	41091597		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	58,802.00
31/05/2024	RC		26030712	Bank Transfer		0.00	16,000.00	42,802.00
06/06/2024	RC		26038140	Bank Transfer		0.00	5,000.00	37,802.00
10/06/2024	IN	TIKER/45107075	41108657		SUJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	39,190.00
10/06/2024	IN	TIKER/45107588	41109165		HARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	9,717.00	0.00	48,907.00
10/06/2024	IN	TIKER/45107712	41109288		MAHASWARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,16,21	6,941.00	0.00	55,848.00
10/06/2024	IN	TIKER/45108702	41110268		SUMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	57,236.00
11/06/2024	IN	TIKER/45109431	41110988		RAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	58,624.00
14/06/2024	IN	TIKER/45116098	41117565		ANUSREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	62,788.00
15/06/2024	IN	TIKER/45116137	41117604		SEETHALEKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	64,176.00
18/06/2024	RC		26038139	Bank Transfer		0.00	20,000.00	44,176.00
20/06/2024	IN	TIKER/45124046	41125826		SUNITHA G L NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	45,564.00
23/06/2024	IN	TIKER/45128712	41130547		MEKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	46,952.00

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24/06/2024	IN	TIKER/45129446	41131281		SUJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	48,340.00
25/06/2024	IN	TIKER/45131338	41133158		LATHA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	53,892.00
26/06/2024	RC		26041030	Bank Transfer		0.00	20,000.00	33,892.00
27/06/2024	IN	TIKER/45134744	41136509		JAYASANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	5,552.00	0.00	39,444.00
27/06/2024	IN	TIKER/45135033	41136797		JAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	40,832.00
28/06/2024	IN	TIKER/45136548	41138286		DHANUSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	42,220.00
06/07/2024	IN	TIKER/45149928	41151508		PARVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	43,608.00
08/07/2024	IN	TIKER/45153277	41154848		MANOHARAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-38 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-38	2,118.00	0.00	45,726.00
11/07/2024	IN	TIKER/45157961	41159524		ASHWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	47,114.00
12/07/2024	IN	TIKER/45159886	41161448		MANU DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	48,502.00
13/07/2024	IN	TIKER/45161591	41163149		RAMADEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	52,666.00
17/07/2024	IN	TIKER/45167623	41169178		DR. SREELATHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	53,301.00
22/07/2024	RC		26057765	Bank Transfer		0.00	20,000.00	33,301.00
23/07/2024	IN	TIKER/45178114	41180902		HEMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	34,689.00
25/07/2024	IN	TIKER/45180067	41182852		SUNIL HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	35,376.00
31/07/2024	RC		26061476	Bank Transfer		0.00	20,000.00	15,376.00
02/08/2024	IN	TIKER/45194576	41197759		DURGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	5,552.00	0.00	20,928.00
06/08/2024	IN	TIKER/45199666	41202826		SHARON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	23,704.00
10/08/2024	IN	TIKER/45208032	41211179		THULASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	11,105.00	0.00	34,809.00
13/08/2024	RC		26067988	Bank Transfer		0.00	30,000.00	4,809.00
16/08/2024	IN	TIKER/45217976	41221112		MANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,26,27	5,552.00	0.00	10,361.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/08/2024	IN	TIKER/45218310	41221445		KALPANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	14,525.00
23/08/2024	IN	TIKER/45228039	41232181		RESHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	15,913.00
23/08/2024	IN	TIKER/45228198	41232340		RAVEENDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	20,077.00
23/08/2024	IN	TIKER/45229372	41233507		GIRIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	21,465.00
24/08/2024	IN	TIKER/45230640	41234775		TIRTHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,26	5,552.00	0.00	27,017.00
29/08/2024	IN	TIKER/45237486	41241924		MANJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	28,405.00
30/08/2024	RC		26074293	Bank Transfer		0.00	10,000.00	18,405.00
31/08/2024	IN	TIKER/45242057	41246608		RENJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	19,793.00
31/08/2024	IN	TIKER/45242295	41246846		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	21,181.00
03/09/2024	IN	TIKER/45246222	41250978		PREETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	22,569.00
05/09/2024	IN	TIKER/45249537	41254289		SREEKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	23,957.00
06/09/2024	IN	TIKER/45250591	41255342		NIVEDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	25,345.00
06/09/2024	IN	TIKER/45250558	41255309		VYSAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	26,733.00
12/09/2024	RC		26084022	Bank Transfer		0.00	10,000.00	16,733.00
23/09/2024	IN	TIKER/45275042	41280653		TEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	18,121.00
23/09/2024	IN	TIKER/45275224	41280835		NANDANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	19,509.00
27/09/2024	IN	TIKER/45283389	41288988		SASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	22,285.00
28/09/2024	IN	TIKER/45284749	41290348		ASWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,941.00	0.00	29,226.00
28/09/2024	RC		26089972	Bank Transfer		0.00	19,000.00	10,226.00
30/09/2024	IN	TIKER/45286465	41292065		SUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	11,614.00
03/10/2024	IN	TIKER/45292142	41298714		SREELATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	5,552.00	0.00	17,166.00
04/10/2024	IN	TIKER/45294015	41300586		HEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	18,554.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/10/2024	IN	TIKER/45294260	41300831		UNNIKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	19,942.00
06/10/2024	IN	TIKER/45297240	41303808		PREETHA IPS EMAX PRESS STAINING CROWN-23	2,826.00	0.00	22,768.00
						904,483.00	881,715.00	
							*Period Closing Bal.:	22,768.00