



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/07/2024
TVM000887 - KOSHY JOSEPH

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|-------------------------------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 19/02/2022 | IN | SA2100356020 | 1675 | | RASHEEDA 27a. DENTCARE NOVA W/DIE | 12,807.00 | 0.00 | 12,807.00 |
| 25/02/2022 | IN | SA2100364600 | 1509 | | DHOM MANIKU 19a.M L S CROWN/BRIDGE | 14,062.00 | 0.00 | 26,869.00 |
| 05/03/2022 | IN | SA2100375446 | 23208 | | SHAJI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY | 2,229.00 | 0.00 | 29,098.00 |
| 09/04/2022 | RC | | 6002804 | 517 Cash Amount Received | | 0.00 | 5,000.00 | 24,098.00 |
| 16/04/2022 | IN | SA2200020219 | 1018997 | | ANSARI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21 | 2,229.00 | 0.00 | 26,327.00 |
| 26/04/2022 | IN | SA2200034038 | 1033930 | | JINI B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 | 1,960.00 | 0.00 | 28,287.00 |
| 28/04/2022 | IN | SA2200037009 | 1036869 | | ABHILASH P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,968.00 | 0.00 | 31,255.00 |
| 29/04/2022 | RC | 4705 | 6010450 | Cash Amount Received | | 0.00 | 5,000.00 | 26,255.00 |
| 11/05/2022 | RC | 4736 | 6015131 | Cash Amount Received | | 0.00 | 5,000.00 | 21,255.00 |
| 12/05/2022 | IN | SA2200057888 | 1057683 | | JACKSON 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36 | 2,229.00 | 0.00 | 23,484.00 |
| 20/05/2022 | RC | 6911 | 6019328 | Cash Amount Received | | 0.00 | 5,000.00 | 18,484.00 |
| 21/05/2022 | IN | SA2200070508 | 1070302 | | HASSAN IBRAHIM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,960.00 | 0.00 | 20,444.00 |
| 24/05/2022 | RC | 6921 | 6020610 | Cash Amount Received | | 0.00 | 10,000.00 | 10,444.00 |
| 24/05/2022 | IN | SA2200073328 | 1073131 | | SHARIN 19a.M L S CROWN/BRIDGE-36 | 1,562.00 | 0.00 | 12,006.00 |
| 31/05/2022 | RC | 6939 | 6023566 | 34038 Cash Amount Received | | 0.00 | 1,960.00 | 10,046.00 |
| 31/05/2022 | IN | SA2200084443 | 1084301 | | ZAHERA 19a.M L S CROWN/BRIDGE-14,15,16,17 | 6,250.00 | 0.00 | 16,296.00 |
| 31/05/2022 | IN | SA2200084364 | 1084223 | | ZAHERA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-24,25,26,27 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36,37 | 5,544.00 | 0.00 | 21,840.00 |
| 02/06/2022 | RC | 6505 | 6024893 | FIFO Cash Amount Received | | 0.00 | 2,000.00 | 19,840.00 |

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|-------------|---------|--------------|---------|----------------------------------|---|-----------|----------|-----------|
| 09/06/2022 | IN | SA2200097239 | 1097073 | | SHEELA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)- | 1,568.04 | 0.00 | 21,408.04 |
| 10/06/2022 | RC | 6528 | 6028514 | ABHILASH Cash Amount Received | | 0.00 | 2,300.00 | 19,108.04 |
| 12/06/2022 | IN | SA2200100584 | 1100414 | | AJEESH 27a. DENTCARE NOVA W/DIE- | 2,766.00 | 0.00 | 21,874.04 |
| 14/06/2022 | IN | SA2200102542 | 1102362 | | SREEDEV 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 23,436.04 |
| 21/06/2022 | RC | 11104 | 6033094 | Cash Amount Received | | 0.00 | 8,000.00 | 15,436.04 |
| 22/06/2022 | IN | SA2200115411 | 1115205 | | ANITHA NIZAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)- | 514.98 | 0.00 | 15,951.02 |
| 22/06/2022 | IN | SA2200115724 | 1115518 | | SHEELA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)- | 1,568.00 | 0.00 | 17,519.02 |
| 25/06/2022 | IN | SA2200120794 | 1120591 | | ANITHA NIZAR 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- | 3,802.00 | 0.00 | 21,321.02 |
| 25/06/2022 | IN | SA2200119768 | 1119566 | | ARCHA 19a.M L S CROWN/BRIDGE- | 3,125.00 | 0.00 | 24,446.02 |
| 28/06/2022 | IN | SA2200123589 | 1123377 | | SMITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 26,406.02 |
| 29/06/2022 | RC | 11123 | 6036183 | Cash Amount Received | | 0.00 | 5,000.00 | 21,406.02 |
| 30/06/2022 | IN | SA2200126162 | 1125922 | | AHAMMED 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 22,789.02 |
| 02/07/2022 | IN | SA2200130133 | 1129921 | | ANITHA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- | 3,802.00 | 0.00 | 26,591.02 |
| 07/07/2022 | RC | 11139 | 6039428 | Cash Amount Received | | 0.00 | 5,000.00 | 21,591.02 |
| 13/07/2022 | IN | SA2200145487 | 1145258 | | AARON D 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 11,872.00 | 0.00 | 33,463.02 |
| 15/07/2022 | IN | SA2200148441 | 1148193 | | SAJITHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)- | 3,349.00 | 0.00 | 36,812.02 |
| 18/07/2022 | IN | SA2200152766 | 1152512 | | JASMIN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY- | 998.00 | 0.00 | 37,810.02 |
| 19/07/2022 | RC | 24729 | 6044180 | Cash Amount Received | | 0.00 | 5,000.00 | 32,810.02 |
| 27/07/2022 | IN | SA2200166730 | 1166458 | | MUNEERA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 34,768.02 |
| 28/07/2022 | IN | SA2200168988 | 1168707 | | VIPIN 19a.M L S CROWN/BRIDGE-23 | 1,465.00 | 0.00 | 36,233.02 |
| 28/07/2022 | IN | SA2200167998 | 1167723 | | SAMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 | 2,966.00 | 0.00 | 39,199.02 |
| 28/07/2022 | RC | 836 | 6047764 | Cash Amount Received | | 0.00 | 5,000.00 | 34,199.02 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|----------------------|---|----------|----------|-----------|
| 01/08/2022 | IN | SA2200174532 | 1174255 | | SHYJU 419 SOFT NIGHT GUARD-41 | 630.00 | 0.00 | 34,829.02 |
| 10/08/2022 | RC | 27130 | 6053959 | Cash Amount Received | | 0.00 | 5,000.00 | 29,829.02 |
| 13/08/2022 | IN | SA2200193602 | 1193302 | | HALEEM 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,26 ,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-15 ,16 ,17 ,26 ,27 | 3,665.00 | 0.00 | 33,494.02 |
| 15/08/2022 | IN | SA2200196671 | 1196361 | | ANZAR 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 34,959.02 |
| 17/08/2022 | IN | SA2200197915 | 1197615 | | AMINATH SAMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 36,917.02 |
| 17/08/2022 | RC | 30559 | 6056660 | Cash Amount Received | | 0.00 | 5,000.00 | 31,917.02 |
| 24/08/2022 | IN | SA2200207836 | 1207501 | | HALEEM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,26 ,27 | 2,095.00 | 0.00 | 34,012.02 |
| 25/08/2022 | RC | 30588 | 6059926 | Cash Amount Received | | 0.00 | 5,000.00 | 29,012.02 |
| 29/08/2022 | IN | SA2200215362 | 1215025 | | LEENA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 | 3,528.00 | 0.00 | 32,540.02 |
| 06/09/2022 | IN | SA2200226960 | 1226609 | | FATHINATH ZAHIRA 19a.M L S CROWN/BRIDGE-16 ,25 | 2,930.00 | 0.00 | 35,470.02 |
| 06/09/2022 | IN | SA2200226983 | 1226632 | | MARIYAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 | 2,966.00 | 0.00 | 38,436.02 |
| 06/09/2022 | RC | 32951 | 6065615 | Cash Amount Received | | 0.00 | 2,500.00 | 35,936.02 |
| 13/09/2022 | RC | 31146 | 6067941 | Cash Amount Received | | 0.00 | 4,000.00 | 31,936.02 |
| 17/09/2022 | IN | SA2200241271 | 1240899 | | SHAMMY 422 DENTCARE CLEAR RETAINER-11 ,41 | 1,155.00 | 0.00 | 33,091.02 |
| 20/09/2022 | IN | SA2200245124 | 1244738 | | BOBY 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 34,556.02 |
| 22/09/2022 | RC | 38779 | 6072381 | Cash Amount Received | | 0.00 | 5,000.00 | 29,556.02 |
| 23/09/2022 | IN | SA2200249463 | 1249063 | | RISAAU 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 31,021.02 |
| 23/09/2022 | IN | SA2200249351 | 1248952 | | AHAMMED MUHAMMED 19a.M L S CROWN/BRIDGE-35 ,36 ,37 | 4,394.00 | 0.00 | 35,415.02 |
| 24/09/2022 | IN | SA2200252141 | 1251736 | | ABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 37,373.02 |
| 25/09/2022 | IN | SA2200253079 | 1252674 | | XAVIER 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-23 | 2,090.00 | 0.00 | 39,463.02 |
| 27/09/2022 | RC | 38789 | 6073908 | Cash Amount Received | | 0.00 | 5,000.00 | 34,463.02 |
| 28/09/2022 | IN | SA2200257752 | 1257335 | | SHEELA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-13 ,24 ,25 ,26 ,27 | 1,029.00 | 0.00 | 35,492.02 |
| 29/09/2022 | IN | SA2200258849 | 1258432 | | RAICHEL FERNANDEZ DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 37,992.02 |

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|-------------|---------|--------------|---------|----------------------|---|-----------|-----------|-----------|
| 30/09/2022 | IN | SA2200260180 | 1259785 | | NASIYA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14 | 2,090.00 | 0.00 | 40,082.02 |
| 01/10/2022 | RC | 40906 | 6076008 | Cash Amount Received | | 0.00 | 8,000.00 | 32,082.02 |
| 03/10/2022 | IN | SA2200263864 | 1263480 | | SHEELA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-13 ,24 ,25 ,26 ,27 | 1,029.00 | 0.00 | 33,111.02 |
| 08/10/2022 | IN | SA2200269420 | 1269047 | | RAICHEL FERNANDES DENTCARE CLEAR ALIGNERS ALL-FOUR EXTRACTION CASE-11 | 8,000.00 | 0.00 | 41,111.02 |
| 08/10/2022 | IN | SA2200268345 | 1267964 | | RAICHEL FERNANDEZ DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11 | 35,405.00 | 0.00 | 76,516.02 |
| 12/10/2022 | RC | 40950 | 6080816 | Cash Amount Received | | 0.00 | 8,000.00 | 68,516.02 |
| 12/10/2022 | RC | 40944 | 6080806 | Cash Amount Received | | 0.00 | 25,000.00 | 43,516.02 |
| 13/10/2022 | RC | 40945 | 6080810 | Cash Amount Received | | 0.00 | 10,000.00 | 33,516.02 |
| 15/10/2022 | IN | SA2200278322 | 1277945 | | 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,24 ,26 | 1,570.00 | 0.00 | 35,086.02 |
| 18/10/2022 | IN | SA2200280925 | 1280540 | | IBRAHIM HASSAN 19a.M L S CROWN/BRIDGE-15 ,16 | 2,930.00 | 0.00 | 38,016.02 |
| 19/10/2022 | IN | SA2200283629 | 1283240 | | AMINA 27a. DENTCARE NOVA W/DIE-15 | 1,297.00 | 0.00 | 39,313.02 |
| 20/10/2022 | RC | 42770 | 6085014 | Cash Amount Received | | 0.00 | 10,000.00 | 29,313.02 |
| 25/10/2022 | IN | SA2200290187 | 1289805 | | ANNIE 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,24 ,26 | 1,570.00 | 0.00 | 30,883.02 |
| 26/10/2022 | IN | SA2200291093 | 1290708 | | GEETHA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,17 | 1,570.00 | 0.00 | 32,453.02 |
| 27/10/2022 | RC | 42785 | 6087339 | Cash Amount Received | | 0.00 | 5,000.00 | 27,453.02 |
| 04/11/2022 | RC | 51162 | 6090778 | Cash Amount Received | | 0.00 | 5,000.00 | 22,453.02 |
| 07/11/2022 | IN | SA2200305577 | 1305211 | | ARSHIN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-24 | 2,090.00 | 0.00 | 24,543.02 |
| 14/11/2022 | IN | SA2200315219 | 1314856 | | GEETHA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,17 | 1,570.00 | 0.00 | 26,113.02 |
| 22/11/2022 | RC | 52724 | 6098672 | Cash Amount Received | | 0.00 | 5,000.00 | 21,113.02 |
| 22/11/2022 | IN | SA2200326405 | 1326037 | | ZEENATH 36a. DENTCARE MAGNA W/ODIE-25 ,26 | 2,310.00 | 0.00 | 23,423.02 |
| 30/11/2022 | JE | | 1237693 | | | 0.00 | 0.02 | 23,423.00 |
| 03/12/2022 | RC | 54372 | 6103426 | Cash Amount Received | | 0.00 | 5,000.00 | 18,423.00 |
| 07/12/2022 | IN | SA2200346998 | 1347073 | | HALEEM 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 | 1,570.00 | 0.00 | 19,993.00 |

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|-------------|---------|--------------|---------|---------------------------------|---|----------|----------|-----------|
| 12/12/2022 | IN | SA2200352973 | 1353047 | | ANNIE 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,24 ,26 | 1,570.00 | 0.00 | 21,563.00 |
| 13/12/2022 | IN | SA2200354373 | 1354444 | | HUVAIDNA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-24 ,35 | 4,179.00 | 0.00 | 25,742.00 |
| 16/12/2022 | RC | 56276 | 6110046 | Cash Amount Received | | 0.00 | 5,000.00 | 20,742.00 |
| 20/12/2022 | IN | SA2200363411 | 1363885 | | ANNIE 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,24 ,26 | 1,570.00 | 0.00 | 22,312.00 |
| 21/12/2022 | IN | SA2200366342 | 1366817 | | MARIYAM AZHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 24,270.00 |
| 22/12/2022 | RC | | 6112046 | Cash Amount Received | | 0.00 | 5,000.00 | 19,270.00 |
| 29/12/2022 | IN | SA2200376896 | 1377354 | | BEATRIS SHIBU 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-14 ,24 ,26 | 1,570.00 | 0.00 | 20,840.00 |
| 29/12/2022 | IN | SA2200377351 | 1377806 | | AMINATH 19a.M L S CROWN/BRIDGE-15 ,16 | 2,930.00 | 0.00 | 23,770.00 |
| 02/01/2023 | IN | SA2200381416 | 1381887 | | BEATRIS SHIBU 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-14 ,24 ,26 | 1,570.00 | 0.00 | 25,340.00 |
| 09/01/2023 | IN | SA2200390779 | 1391247 | | NAJIMA 70 TEETH SETTING WITH RED WAX-31 ,41 | 126.00 | 0.00 | 25,466.00 |
| 11/01/2023 | RC | | 6120110 | Cash Amount Received | | 0.00 | 6,000.00 | 19,466.00 |
| 17/01/2023 | IN | SA2200402023 | 1402489 | | NADISHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47 | 5,875.00 | 0.00 | 25,341.00 |
| 19/01/2023 | IN | SA2200405375 | 1405844 | | REX 70 TEETH SETTING WITH RED WAX-31 ,32 ,41 ,42 | 252.00 | 0.00 | 25,593.00 |
| 20/01/2023 | IN | SA2200406493 | 1406966 | | JUSTIN LAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 | 3,917.00 | 0.00 | 29,510.00 |
| 20/01/2023 | IN | SA2200406900 | 1407372 | | ROSHNI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 31,468.00 |
| 24/01/2023 | RC | | 6126155 | Cash Amount Received | | 0.00 | 5,000.00 | 26,468.00 |
| 29/01/2023 | IN | SA2200417447 | 1417898 | | AYSHA 70 TEETH SETTING WITH RED WAX-23 ,24 | 126.00 | 0.00 | 26,594.00 |
| 04/02/2023 | RC | | 6131176 | Cash Amount Received | | 0.00 | 5,000.00 | 21,594.00 |
| 11/02/2023 | RC | | 6134662 | Cash Amount Received | | 0.00 | 5,000.00 | 16,594.00 |
| 11/02/2023 | IN | SA2200437559 | 1437975 | | DOMMANIC DENTIUM NR LINE ABUTMENT-36 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 | 3,938.00 | 0.00 | 20,532.00 |
| 20/02/2023 | IN | 2302297691 | 7017707 | L1 Based On Sales Orders 18797. | HASHIM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 | 630.00 | 0.00 | 21,162.00 |
| 24/02/2023 | RC | | 6140235 | Cash Amount Received | | 0.00 | 5,000.00 | 16,162.00 |

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| 25/02/2023 | IN | SA2200457378 | 1457764 | | DOMMANIC 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 | 2,095.00 | 0.00 | 18,257.00 |
| 01/03/2023 | IN | SA2200461961 | 1462341 | | SHAREEF 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,958.00 | 0.00 | 20,215.00 |
| 02/03/2023 | IN | SA2200462534 | 1462919 | | DOMMANIC 19a.M L S CROWN/BRIDGE-23 ,24 ,25 | 4,394.00 | 0.00 | 24,609.00 |
| 03/03/2023 | IN | SA2200464826 | 1465200 | | DOMMANIC 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-14 ,15 ,16 | 1,570.00 | 0.00 | 26,179.00 |
| 03/03/2023 | RT | 1457764 | 11010323 | Based On A/R Invoices 1457764. | | 0.00 | 2,095.00 | 24,084.00 |
| 04/03/2023 | IN | SA2200466525 | 1466899 | | DOMMANIC 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-14 ,15 ,16 | 1,570.00 | 0.00 | 25,654.00 |
| 07/03/2023 | IN | SA2200469559 | 1469939 | | ARIFA ALI DENTIUM NR LINE ABUTMENT-36 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 | 3,964.00 | 0.00 | 29,618.00 |
| 13/03/2023 | RC | | 6148202 | Cash Amount Received | | 0.00 | 5,000.00 | 24,618.00 |
| 23/03/2023 | RC | | 6152871 | Cash Amount Received | | 0.00 | 5,000.00 | 19,618.00 |
| 11/04/2023 | IN | SA2300012186 | 31012169 | | M/O DR DIVYA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 ,45 | 1,570.00 | 0.00 | 21,188.00 |
| 14/04/2023 | RC | | 16005925 | Cash Amount Received | | 0.00 | 5,000.00 | 16,188.00 |
| 21/04/2023 | IN | SA2300025464 | 31025451 | | NIXON DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 18,688.00 |
| 22/04/2023 | IN | SA2300026590 | 31026579 | | NIXON 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17 | 8,064.00 | 0.00 | 26,752.00 |
| 26/04/2023 | IN | SA2300031014 | 31030992 | | NIXON 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17 | 4,032.00 | 0.00 | 30,784.00 |
| 28/04/2023 | IN | SA2300034243 | 31034217 | | M/O DR DIVYA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,45 | 1,570.00 | 0.00 | 32,354.00 |
| 03/05/2023 | RC | | 16012967 | Cash Amount Received | | 0.00 | 7,500.00 | 24,854.00 |
| 05/05/2023 | RT | 31030992 | 131001013 | Based On A/R Invoices 31030992. | | 0.00 | 4,032.00 | 20,822.00 |
| 05/05/2023 | IN | SA2300041415 | 31041385 | | IBRAHIM BASHEER 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 | 14,648.00 | 0.00 | 35,470.00 |
| 08/05/2023 | RC | | 16016201 | Cash Amount Received | | 0.00 | 14,000.00 | 21,470.00 |
| 10/05/2023 | IN | SA2300047677 | 31047644 | | JIJI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-23 | 2,090.00 | 0.00 | 23,560.00 |
| 12/05/2023 | IN | SA2300051029 | 31050993 | | CRISTHUDAS 19a.M L S CROWN/BRIDGE-14 | 1,465.00 | 0.00 | 25,025.00 |
| 23/05/2023 | IN | SA2300063899 | 31063875 | | JOHN GOMEZ 23 M L S METAL INLAY/ONLAY-26 ,27 | 2,090.00 | 0.00 | 27,115.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|---------------------------------|--|-----------|-----------|-----------|
| 25/05/2023 | IN | SA2300066707 | 31067828 | | ATHUL ANTONY 02 DENTCARE ZIRCONIA BRUXCARE-46 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 | 4,646.00 | 0.00 | 31,761.00 |
| 25/05/2023 | RC | | 16024267 | Cash Amount Received | | 0.00 | 4,000.00 | 27,761.00 |
| 28/05/2023 | IN | SA2300069980 | 31072656 | | WILLIAM TEDDY 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 | 5,859.00 | 0.00 | 33,620.00 |
| 02/06/2023 | RC | | 16027947 | Cash Amount Received | | 0.00 | 10,000.00 | 23,620.00 |
| 04/07/2023 | IN | TI/35015688 | 31130053 | | PRATHEEP DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17 | 5,914.00 | 0.00 | 29,534.00 |
| 05/07/2023 | RC | | 16043088 | Cash Amount Received | | 0.00 | 5,000.00 | 24,534.00 |
| 13/07/2023 | IN | TI/35024082 | 31144102 | | SEBASTIAN BABU DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-25 | 512.00 | 0.00 | 25,046.00 |
| 15/07/2023 | IN | SA2300121056 | 31146946 | | JOHN GOMEZ 23 M L S METAL INLAY/ONLAY-26 ,27 | 1,789.00 | 0.00 | 26,835.00 |
| 15/07/2023 | RT | 31063875 | 131002920 | Based On A/R Invoices 31063875. | | 0.00 | 2,090.00 | 24,745.00 |
| 21/07/2023 | IN | SA2300123052 | 31155796 | | HAWWA HASSAN ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTIUM NR LINE NON-ENGAGING CASTABLE ABUTMENT GRAB43CR (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44 ,45 ,46 | 10,767.00 | 0.00 | 35,512.00 |
| 22/07/2023 | IN | SA2300123177 | 31157383 | | ABDULLAA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 ,16 ,17 ,18 | 6,271.00 | 0.00 | 41,783.00 |
| 24/07/2023 | IN | TI/35037775 | 31161429 | | SUDHINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,387.00 | 0.00 | 43,170.00 |
| 25/07/2023 | RC | | 16052836 | Cash Amount Received | | 0.00 | 5,000.00 | 38,170.00 |
| 26/07/2023 | IN | TI/35039930 | 31163802 | | SHERIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 39,738.00 |
| 07/08/2023 | RC | | 16059386 | Cash Amount Received | | 0.00 | 5,000.00 | 34,738.00 |
| 10/08/2023 | IN | TI/35063816 | 31188457 | | RIFAZ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,957.00 | 0.00 | 37,695.00 |
| 14/08/2023 | RC | | 16063089 | Cash Amount Received | | 0.00 | 7,500.00 | 30,195.00 |
| 19/08/2023 | IN | TI/35076675 | 31201354 | | ANUP AZIZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 31,763.00 |
| 21/08/2023 | RC | | 16065187 | Cash Amount Received | | 0.00 | 5,000.00 | 26,763.00 |
| 05/09/2023 | RC | | 16071292 | Cash Amount Received | | 0.00 | 7,000.00 | 19,763.00 |
| 08/09/2023 | RC | | 16073909 | Cash Amount Received | | 0.00 | 5,000.00 | 14,763.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------|---|-----------|-----------|-----------|
| 09/09/2023 | IN | TI/35106902 | 31231751 | | AJMAL KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 16,859.00 |
| 14/09/2023 | IN | TI/35114373 | 31239231 | | ANSHAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 18,427.00 |
| 14/09/2023 | IN | TI/35114958 | 31239815 | | JESNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 19,995.00 |
| 14/09/2023 | IN | TI/35114554 | 31239412 | | SUSAN KURIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,24 | 2.00 | 0.00 | 19,997.00 |
| 15/09/2023 | IN | TI/35115920 | 31240777 | | DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-21 | 1,311.00 | 0.00 | 21,308.00 |
| 15/09/2023 | RC | | 16077657 | Cash Amount Received | | 0.00 | 5,000.00 | 16,308.00 |
| 22/09/2023 | IN | TI/35127355 | 31252218 | | AYISHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,47 | 5,914.00 | 0.00 | 22,222.00 |
| 24/09/2023 | IN | TI/35129098 | 31253973 | | MOOSA IBRAHIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26 | 18,812.00 | 0.00 | 41,034.00 |
| 27/09/2023 | RC | | 16082872 | Cash Amount Received | | 0.00 | 10,000.00 | 31,034.00 |
| 30/09/2023 | IN | TI/35138193 | 31263088 | | STEFFIN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,17,25,26,27 | 2,573.00 | 0.00 | 33,607.00 |
| 10/10/2023 | RC | | 16089353 | Cash Amount Received | | 0.00 | 5,000.00 | 28,607.00 |
| 13/10/2023 | RC | | 16091089 | Cash Amount Received | | 0.00 | 5,000.00 | 23,607.00 |
| 16/10/2023 | IN | TI/35160463 | 31285365 | | ZAEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 9,406.00 | 0.00 | 33,013.00 |
| 25/10/2023 | IN | TI/35172318 | 31297222 | | JAMEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27 | 5,551.00 | 0.00 | 38,564.00 |
| 30/10/2023 | RC | | 16097801 | Cash Amount Received | | 0.00 | 5,000.00 | 33,564.00 |
| 30/10/2023 | IN | TI/35178105 | 31303009 | | SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 34,257.00 |
| 08/11/2023 | RC | | 16102997 | Cash Amount Received | | 0.00 | 5,000.00 | 29,257.00 |
| 09/11/2023 | IN | TI/35193434 | 31318345 | | HUSSAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 31,353.00 |
| 17/11/2023 | IN | TI/35203831 | 31328851 | | SANDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 33,449.00 |
| 24/11/2023 | RC | | 16109593 | Cash Amount Received | | 0.00 | 5,000.00 | 28,449.00 |
| 30/11/2023 | RC | | 16112498 | Cash Amount Received | | 0.00 | 5,000.00 | 23,449.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------|--|----------|-----------|-----------|
| 02/12/2023 | IN | TI/35224503 | 31349542 | | CELIN 3D PRINTED CAST FULL ARCH-35,36,37,38 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38 | 7,400.00 | 0.00 | 30,849.00 |
| 06/12/2023 | RC | | 16115138 | Cash Amount Received | | 0.00 | 4,000.00 | 26,849.00 |
| 08/12/2023 | IN | TI/35232062 | 31357113 | | VIONA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 28,945.00 |
| 09/12/2023 | IN | TI/35234575 | 31359626 | | THANGAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,35,36 | 2,095.00 | 0.00 | 31,040.00 |
| 13/12/2023 | IN | TI/35239320 | 31364368 | | VIONA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17 | 6,287.00 | 0.00 | 37,327.00 |
| 17/12/2023 | IN | TI/35245389 | 31370436 | | THANGAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,35,36 | 3,143.00 | 0.00 | 40,470.00 |
| 18/12/2023 | RC | | 16120437 | Cash Amount Received | | 0.00 | 10,000.00 | 30,470.00 |
| 18/12/2023 | IN | TI/35245429 | 31370477 | | ABRAHAM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26 | 2,612.00 | 0.00 | 33,082.00 |
| 02/01/2024 | IN | TI/35268492 | 31393385 | | MOHAMMED RASHEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25 | 4,192.00 | 0.00 | 37,274.00 |
| 02/01/2024 | RC | | 16126653 | Cash Amount Received | | 0.00 | 5,000.00 | 32,274.00 |
| 09/01/2024 | RC | | 16130443 | Cash Amount Received | | 0.00 | 5,000.00 | 27,274.00 |
| 10/01/2024 | IN | TI/35279834 | 31404381 | | SISTER TEETH SETTING WITH RED WAX MOCK UP-41,42,31,32 | 403.00 | 0.00 | 27,677.00 |
| 17/01/2024 | IN | TI/35288468 | 31414567 | | EMILIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15 | 4,703.00 | 0.00 | 32,380.00 |
| 24/01/2024 | IN | TI/35298580 | 31424676 | | NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 | 6,271.00 | 0.00 | 38,651.00 |
| 30/01/2024 | RC | | 16139401 | Cash Amount Received | | 0.00 | 5,000.00 | 33,651.00 |
| 05/02/2024 | IN | TI/35316600 | 31442692 | | LEKSHMI SR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 35,219.00 |
| 06/02/2024 | IN | TI/35318649 | 31444742 | | SIRAJ DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,24,25,26 | 2,615.00 | 0.00 | 37,834.00 |
| 08/02/2024 | RC | | 16143869 | Cash Amount Received | | 0.00 | 5,000.00 | 32,834.00 |
| 19/02/2024 | IN | TI/35338728 | 31464799 | | SIRAJ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,14,15,24,25,26 | 5,237.00 | 0.00 | 38,071.00 |
| 20/02/2024 | RC | | 16149911 | Cash Amount Received | | 0.00 | 5,000.00 | 33,071.00 |
| 23/02/2024 | IN | TI/35345953 | 31472017 | | JOSE HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41 | 1,373.00 | 0.00 | 34,444.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|---|----------|----------|-----------|
| 23/02/2024 | IN | TI/35346019 | 31472082 | | DAYA ARUN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21,31 | 1,373.00 | 0.00 | 35,817.00 |
| 27/02/2024 | RT | 31444742 | 131010550 | CD/CL-626/35318649/2615/COO/WT&UNIT CHANGE (AT) | | 0.00 | 2,615.00 | 33,202.00 |
| 28/02/2024 | RC | | 16153554 | Cash Amount Received | | 0.00 | 5,000.00 | 28,202.00 |
| 06/03/2024 | IN | TI/35363395 | 31489462 | | SR. MARY HANAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,24,25,26,27 | 278.00 | 0.00 | 28,480.00 |
| 07/03/2024 | RC | | 16158131 | Cash Amount Received | | 0.00 | 3,100.00 | 25,380.00 |
| 11/03/2024 | IN | TI/35370010 | 31496088 | | SR. MARY HANAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,24,25,26,27 | 2,615.00 | 0.00 | 27,995.00 |
| 13/03/2024 | RC | | 16160840 | Cash Amount Received | | 0.00 | 5,000.00 | 22,995.00 |
| 15/03/2024 | IN | TI/35377774 | 31503852 | | ANEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 3,135.00 | 0.00 | 26,130.00 |
| 20/03/2024 | IN | TI/35384304 | 31510406 | | SR. MARY HANAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,24,25,2 6,27 | 3,922.00 | 0.00 | 30,052.00 |
| 20/03/2024 | RC | | 16164311 | Cash Amount Received | | 0.00 | 5,000.00 | 25,052.00 |
| 28/03/2024 | RC | | 16168809 | Cash Amount Received | | 0.00 | 5,551.00 | 19,501.00 |
| 03/04/2024 | IN | TIKER/45004757 | 41004730 | | BINDHYA ANIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 21,069.00 |
| 03/04/2024 | IN | TIKER/45005386 | 41005353 | | JOHN GF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 3,135.00 | 0.00 | 24,204.00 |
| 08/04/2024 | IN | TIKER/45012249 | 41012176 | | THASANA ASHIQ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 25,772.00 |
| 09/04/2024 | IN | TIKER/45014652 | 41014563 | | EVEENA EDISON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 27,340.00 |
| 15/04/2024 | RC | | 26006758 | Cash Amount Received | | 0.00 | 3,000.00 | 24,340.00 |
| 16/04/2024 | IN | TIKER/45023599 | 41023465 | | SIS MARY HELEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,35,36,37 | 2,095.00 | 0.00 | 26,435.00 |
| 17/04/2024 | IN | TIKER/45026215 | 41026063 | | ANTONY FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23 | 6,271.00 | 0.00 | 32,706.00 |
| 22/04/2024 | IN | TIKER/45032624 | 41032430 | | SIS MARY HELEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,35,36,37 | 3,143.00 | 0.00 | 35,849.00 |
| 26/04/2024 | IN | TIKER/45039759 | 41039522 | | JOSHIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31 | 2,541.00 | 0.00 | 38,390.00 |
| 29/04/2024 | RC | | 26013306 | Cash Amount Received | | 0.00 | 8,000.00 | 30,390.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|------------------------------------|---|----------|-----------|-----------|
| 10/05/2024 | IN | TIKER/45060969 | 41061890 | | SHAMEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 31,958.00 |
| 14/05/2024 | IN | TIKER/45066378 | 41067274 | | AYSHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23 | 1,871.00 | 0.00 | 33,829.00 |
| 15/05/2024 | IN | TIKER/45067509 | 41068402 | | JUDE ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,703.00 | 0.00 | 38,532.00 |
| 17/05/2024 | IN | TIKER/45070937 | 41071788 | | AKHILA S PRATHEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 41,677.00 |
| 19/05/2024 | IN | TIKER/45074751 | 41075573 | | RAMEEZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 | 7,838.00 | 0.00 | 49,515.00 |
| 20/05/2024 | IN | TIKER/45076427 | 41077236 | | ABDUL RASHEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,27 | 4,703.00 | 0.00 | 54,218.00 |
| 20/05/2024 | RC | | 26023395 | Cash Amount Received | | 0.00 | 8,000.00 | 46,218.00 |
| 22/05/2024 | IN | TIKER/45079005 | 41079800 | | PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22 | 1,568.00 | 0.00 | 47,786.00 |
| 24/05/2024 | IN | TIKER/45083409 | 41084172 | | FATHIMATH ABUBAKER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23 | 9,822.00 | 0.00 | 57,608.00 |
| 29/05/2024 | IN | TIKER/45089417 | 41090146 | | PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 60,753.00 |
| 01/06/2024 | RC | | 26029107 | Cash Amount Received | | 0.00 | 10,000.00 | 50,753.00 |
| 04/06/2024 | RT | 41079800 | 141002097 | ap-2044/tiker/45079005/1568/rptcoo | | 0.00 | 1,568.00 | 49,185.00 |
| 04/06/2024 | IN | TIKER/45099379 | 41101029 | | THANGAM DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-35 | 2,415.00 | 0.00 | 51,600.00 |
| 08/06/2024 | IN | TIKER/45106724 | 41108309 | | MARIYAM ZAHUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 3,135.00 | 0.00 | 54,735.00 |
| 10/06/2024 | IN | TIKER/45107740 | 41109316 | | SUDHEER E DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 57,880.00 |
| 12/06/2024 | RC | | 26034236 | Cash Amount Received | | 0.00 | 10,000.00 | 47,880.00 |
| 14/06/2024 | IN | TIKER/45114216 | 41115723 | | WASEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,37 | 4,703.00 | 0.00 | 52,583.00 |
| 18/06/2024 | IN | TIKER/45119984 | 41121851 | | ABDUL RAHIM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,46,47,31,33,34,35,36, 37 | 278.00 | 0.00 | 52,861.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------|---|-----------------------|-------------------|-----------|
| 21/06/2024 | RC | | 26038683 | Cash Amount Received | | 0.00 | 10,000.00 | 42,861.00 |
| 22/06/2024 | IN | TIKER/45127434 | 41129293 | | ABDUL RAHIM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,47,31,32,34,35, 36,37 | 2,615.00 | 0.00 | 45,476.00 |
| 25/06/2024 | IN | TIKER/45132179 | 41133972 | | ABDUL RAHIM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,46,47,31,32,3 4,35,36,37 | 3,922.00 | 0.00 | 49,398.00 |
| 01/07/2024 | RC | | 26043790 | Cash Amount Received | | 0.00 | 10,000.00 | 39,398.00 |
| 06/07/2024 | IN | TIKER/45150692 | 41152266 | | HAWWA HASSAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31 | 6,271.00 | 0.00 | 45,669.00 |
| 10/07/2024 | IN | TIKER/45156614 | 41158178 | | KIRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 47,237.00 |
| 11/07/2024 | RC | | 26049483 | Cash Amount Received | | 0.00 | 10,000.00 | 37,237.00 |
| | | | | | | 529,048.02 | 491,811.02 | |
| | | | | | | *Period Closing Bal.: | | 37,237.00 |