



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/08/2024  
TVM001021 - ARUN SIVADAS MDS

									*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance		
05/03/2022	IN	SA2100374379	22987		BHUVANESHWARI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	2,234.00	0.00	2,234.00		
11/03/2022	IN	SA2100383818	44693		ANAND 419 SOFT NIGHT GUARD	672.00	0.00	2,906.00		
12/03/2022	IN	SA2100385913	42608		AMJITHA 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)	840.00	0.00	3,746.00		
12/03/2022	IN	SA2100385645	22988		BHUVANESHWARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	2,234.00	0.00	5,980.00		
15/03/2022	IN	SA2100389590	48360		SHEIK IBRAHIM 64 SELF CURE ACRYLIC(TEMPORARY)	420.00	0.00	6,400.00		
16/03/2022	IN	SA2100391752	1273		SHEIK IBRAHIM 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT	14,952.00	0.00	21,352.00		
19/03/2022	IN	SA2100396347	42607		AMJITHA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)	840.00	0.00	22,192.00		
07/04/2022	IN	SA2200009377	1008703		HASHIM 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	23,575.00		
12/04/2022	IN	SA2200015362	1014250		JOYTHI THOMAS 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	24,958.00		
16/04/2022	IN	SA2200020856	1019624		BINDHU G S 27a. DENTCARE NOVA W/DIE-25,26,27	4,150.00	0.00	29,108.00		
28/04/2022	IN	SA2200036651	1036517		JACOB DANIEL 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-17,25,26,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-17,25,26,27	381.00	0.00	29,489.00		
29/04/2022	IN	SA2200039782	1039617		JACOB DANIEL 27a. DENTCARE NOVA W/DIE-11,12,13,14,21,22	8,299.00	0.00	37,788.00		
30/04/2022	IN	SA2200039932	1039764		JACOB DANIEL 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36,37 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-36,37	3,348.99	0.00	41,136.99		
04/05/2022	IN	SA2200045972	1045824		JACOB DANIEL 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36,37 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-36,37	3,348.99	0.00	44,485.98		
07/05/2022	IN	SA2200050413	1050270		PADMA MOHAN 27a. DENTCARE NOVA W/DIE-44	1,383.00	0.00	45,868.98		

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17/05/2022	IN	SA2200063772	1063608		VIJAYAN BABU 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,32,33,34,41,42,43	2,788.97	0.00	48,657.95
28/05/2022	IN	SA2200080750	1080575		VIJAYAN BABU 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,32,33,34,41,42,43	2,788.97	0.00	51,446.92
04/06/2022	IN	SA2200090275	1090130		NIKHIL SAJEEV 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	54,974.92
14/06/2022	RC		6029698	Bank Transfer		0.00	15,000.00	39,974.92
16/06/2022	IN	SA2200107151	1106971		VILASINI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-	8,439.00	0.00	48,413.92
22/06/2022	IN	SA2200114136	1113937		VILASINI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	1,310.00	0.00	49,723.92
27/06/2022	RC		6035020	Bank Transfer		0.00	7,192.00	42,531.92
11/07/2022	IN	SA2200142318	1142090		SALIM 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	45,656.92
16/07/2022	IN	SA2200150242	1149998		GEETHA RADHAKRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	48,624.92
24/07/2022	IN	SA2200162442	1162165		BHUVANESWARI 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-37 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-37 , 100 OT CAP CHANGING-37	3,365.00	0.00	51,989.92
26/07/2022	IN	SA2200164841	1164565		PRIYA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	53,286.92
16/08/2022	RC		6056878	Online Bank Transfer		0.00	7,297.00	45,989.92
22/08/2022	RC	28366	6058797	Online Bank Transfer		0.00	11,647.99	34,341.93
30/08/2022	RC		6061136	Bank Transfer		0.00	23,587.00	10,754.93
02/09/2022	IN	SA2200222594	1222249		VINEESH HEATCURE WING-11 ,22 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,22	630.00	0.00	11,384.93
06/09/2022	IN	SA2200226282	1225933		ANNIE KORUTH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	12,849.93
06/09/2022	IN	SA2200227110	1226759		GEORGE V L 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25	5,933.00	0.00	18,782.93
16/09/2022	IN	SA2200239759	1239388		BINU RAJENDRAN 419 SOFT NIGHT GUARD-21	630.00	0.00	19,412.93
21/09/2022	IN	SA2200246640	1246247		PADMA MOHAN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	20,709.93
22/09/2022	IN	SA2200247414	1247017		NEGUL 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,21	1,575.00	0.00	22,284.93

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22/09/2022	RC		6072216	Bank Transfer		0.00	10,755.00	11,529.93
23/09/2022	IN	SA2200250152	1249750		CHANDRASEKHARAN NAIR 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	15,419.93
06/10/2022	IN	SA2200266178	1265802		SRIHARI SUKESH N 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	16,884.93
10/10/2022	IN	2210114111	7001141	U1, SLIP 1 Based On Sales Orders 1202.	ROHAN ABRAHAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	17,514.93
28/10/2022	IN	SA2200294142	1293762		SREENIVAS 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-16 ,25 ,26 ,27	1,029.00	0.00	18,543.93
31/10/2022	RC		6088950	Bank Transfer		0.00	15,420.00	3,123.93
09/11/2022	IN	SA2200308159	1307794		IDA BHAI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	4,420.93
15/11/2022	IN	SA2200315872	1315510		GEETHA GEORGE 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-25 ,26 ,27 ,28	3,360.00	0.00	7,780.93
17/11/2022	IN	SA2200319560	1319192		SREENIVAS 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-16 ,25 ,26 ,27	1,029.00	0.00	8,809.93
22/11/2022	RC		6098437	Bank Transfer		0.00	3,124.00	5,685.93
24/11/2022	IN	SA2200328596	1328459		GEETHA GEORGE 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-25 ,26 ,27 ,28	2,499.00	0.00	8,184.93
25/11/2022	IN	SA2200331173	1331268		PAVITHRAN T 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	9,481.93
30/11/2022	JE		1237693			0.00	0.93	9,481.00
03/12/2022	IN	SA2200341630	1341713		DR ANDREWS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	12,447.00
30/12/2022	RC		6115109	Bank Transfer		0.00	9,481.00	2,966.00
31/12/2022	IN	SA2200379875	1380342		RADHAKRISHNAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-25 ,26	179.00	0.00	3,145.00
31/12/2022	IN	SA2200379937	1380404		RADHAKRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,27	8,899.00	0.00	12,044.00
04/01/2023	IN	SA2200383772	1384243		RADHAKRISHNAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-25 ,26	1,570.00	0.00	13,614.00
07/01/2023	IN	SA2200388279	1388746		SWAPNA PHILIP 09 LAVA ESSENTIAL-15	2,783.00	0.00	16,397.00
09/01/2023	IN	SA2200390203	1390671		RADHAKRISHNAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-25 ,26	1,570.00	0.00	17,967.00
13/01/2023	IN	SA2200397745	1398211		ANTOLIYA PAULSON 64 SELF CURE ACRYLIC(TEMPORARY)-35 ,36 ,37	394.00	0.00	18,361.00
14/01/2023	IN	SA2200398604	1399070		ANTOLIYA PAULSON 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-35 ,36 ,37	6,206.00	0.00	24,567.00

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18/01/2023	IN	SA2200403866	1404336		ANTOLIYA PAULSON 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-35 ,36 ,37	2,678.00	0.00	27,245.00
25/01/2023	RC		6126730	Online Hdfc Bank Transfer		0.00	3,145.00	24,100.00
28/01/2023	IN	SA2200416229	1416686		RAJARAJESWARI GIRI 09 LAVA ESSENTIAL-25	2,783.00	0.00	26,883.00
28/01/2023	RC		6127613	Hdfc Bank Transfer		0.00	8,899.00	17,984.00
03/02/2023	IN	SA2200425896	1426331		SURESH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	20,950.00
14/02/2023	IN	SA2200440811	1441225		MAHESWARI AMMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	22,247.00
24/02/2023	RC		6143135	Dr. Arunsvadas Bank Transfer		0.00	6,317.00	15,930.00
25/02/2023	IN	SA2200457078	1457464		SUJITH J S 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	17,227.00
06/03/2023	IN	SA2200468534	1468905		SUMUKHI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,41 ,44 ,45 ,46	242.00	0.00	17,469.00
06/03/2023	IN	SA2200469188	1469556		ASWATHY RAJESH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	18,766.00
08/03/2023	IN	SA2200472082	1472456		VIMALAMMA 09 LAVA ESSENTIAL-46	2,783.00	0.00	21,549.00
10/03/2023	IN	SA2200474975	1475350		ADIL MOHAMMED 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-12	4,982.00	0.00	26,531.00
14/03/2023	IN	SA2200479282	1479653		SUMUKHI 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-34 ,35 ,36 ,41 ,44 ,45 ,46	1,470.00	0.00	28,001.00
14/03/2023	IN	SA2200479817	1480187		VAHEED 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45	3,528.00	0.00	31,529.00
17/03/2023	IN	SA2200484674	1485041		THOMAS 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,15 ,16 ,21 ,22 ,23 ,25 ,26 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,42 ,43 ,44 ,46 ,47	483.00	0.00	32,012.00
19/03/2023	IN	SA2200487072	1487433		SUMUKHI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,41 ,44 ,45 ,46	1,470.00	0.00	33,482.00
23/03/2023	IN	SA2200492880	1493224		MR THOMAS JOSEPH 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,43 ,44 ,46 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,15 ,16 ,21 ,22 ,23 ,26	2,940.00	0.00	36,422.00
28/03/2023	IN	SA2200498586	1498929		MR THOMAS JOSEPH 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,43 ,44 ,46 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,15 ,16 ,21 ,22 ,23 ,26	2,940.00	0.00	39,362.00
31/03/2023	IN	SA2200503685	1504017		COL VIPINA GOPAL 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	42,292.00

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03/04/2023	IN	SA2300001766	31001762		DR. ARUN SIVADAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,469.00	0.00	43,761.00
19/04/2023	RC		16007228	Bank Transfer		0.00	10,000.00	33,761.00
19/04/2023	IN	SA2300022527	31022518		AJAYKUMAR 09 LAVA ESSENTIAL-44	2,783.00	0.00	36,544.00
22/04/2023	IN	SA2300027437	31027422		SHANOJ HASSAN 27a. DENTCARE NOVA FACING W/DIE-37	1,297.00	0.00	37,841.00
25/04/2023	IN	SA2300029327	31029310		SHEEJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,525.00	0.00	41,366.00
31/05/2023	RC		16026502	Dr. Arunsibadas Bank Transfer		0.00	41,366.00	0.00
01/06/2023	IN	SA2300074760	31078742		ARUNKUMAR R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	2,966.00
14/06/2023	IN	SA2300089686	31098486		MADHUDAS 19a.M L S CROWN/BRIDGE-26 ,35 ,36 ,37	5,859.00	0.00	8,825.00
27/06/2023	IN	SA2300105263	31117584		LAKSHMI C S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	11,791.00
05/07/2023	IN	TI/35016130	31131733		DEVAYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	16,494.00
11/07/2023	IN	SA2300118813	31139704		DR M J JOY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 ,27	6,290.00	0.00	22,784.00
14/07/2023	IN	TI/35024966	31145709		LION ABBAS DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-11,12,13,16,17,21,26	1,311.00	0.00	24,095.00
27/07/2023	RC		16056126	Dr. Arunsivadas Mds Bank Transfer		0.00	11,791.00	12,304.00
25/08/2023	IN	TI/35087159	31211872		LION AK ABBAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,34,35,36,37	2,095.00	0.00	14,399.00
30/08/2023	IN	TI/35092785	31217556		LION AK ABBAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,34,35,36,37	3,143.00	0.00	17,542.00
09/09/2023	IN	TI/35108209	31233053		RAKHI ALEX SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	18,235.00
14/09/2023	IN	TI/35115261	31240117		PALLAVI RADHAKRISHNAN LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-15	3,450.00	0.00	21,685.00
15/09/2023	IN	TI/35116871	31241725		USHA THOMAS LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-16	3,450.00	0.00	25,135.00
20/09/2023	IN	TI/35123983	31248847		SHEEJA RAJ LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-46	3,450.00	0.00	28,585.00
21/09/2023	RC		16080372	Dr Arunsivadas Mds Bank Transfer		0.00	12,304.00	16,281.00
29/09/2023	IN	TI/35135368	31260267		DR LEKHA K L LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-15	3,450.00	0.00	19,731.00

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05/10/2023	IN	TI/35145017	31269909		SOUMYA S L TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36,37	970.00	0.00	20,701.00
05/10/2023	IN	TI/35145179	31270071		MOHAMMED SHAN LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-21	3,450.00	0.00	24,151.00
26/10/2023	RC		16097549	Dr.arunsivadas Bank Transfer		0.00	3,143.00	21,008.00
28/10/2023	IN	TI/35176996	31301899		BINI S T DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	24,854.00
28/10/2023	RC		16097550	Dr.arunsivadas Bank Transfer		0.00	2,095.00	22,759.00
31/10/2023	RC		16098794	Dr.arunsivadhas Bank Transfer		0.00	7,593.00	15,166.00
01/11/2023	IN	TI/35181372	31306277		NOBLE CHACKO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	18,311.00
01/11/2023	IN	TI/35181588	31306493		NOBLE CHACKO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	19,004.00
03/11/2023	IN	TI/35185204	31310111		SANTHAMMAL B DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,22,23,24,25,26	278.00	0.00	19,282.00
08/11/2023	IN	TI/35191710	31316623		SANTHAMMAL B DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,22,23,24,25,26	2,615.00	0.00	21,897.00
16/11/2023	IN	TI/35202865	31327884		SANTHAMMAL B DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,22,23,24,2 5,26	3,922.00	0.00	25,819.00
17/11/2023	IN	TI/35204051	31329071		ANIL KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	28,964.00
18/11/2023	IN	TI/35205441	31330462		DR JAIDEEP SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	29,657.00
25/11/2023	IN	TI/35215441	31340461		MR. KARUNAKARAN PILLAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	32,802.00
08/12/2023	IN	TI/35232985	31358036		ARAVIND S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	35,947.00
13/12/2023	IN	TI/35239048	31364096		SHEEJA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16	485.00	0.00	36,432.00
15/12/2023	IN	TI/35242099	31367148		SALINI D B SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	37,125.00
23/12/2023	IN	TI/35255078	31380111		GEORGE VENGAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	40,270.00
29/12/2023	RC		16126268	Dr.arunsivadhas Bank Transfer		0.00	15,166.00	25,104.00

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29/12/2023	IN	TI/35261818	31386887		GEORGE JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	28,249.00
08/01/2024	IN	TI/35275969	31400663		NINA GEORGE SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	28,942.00
27/01/2024	RC		16139556	Dr.arunsivadas Bank Transfer		0.00	4,116.00	24,826.00
30/01/2024	IN	TI/35308060	31434148		SHEEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	26,922.00
01/02/2024	IN	TI/35311576	31437671		CHACKO SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-22	693.00	0.00	27,615.00
02/02/2024	IN	TI/35312738	31438833		CHACKO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	30,760.00
08/02/2024	IN	TI/35322132	31448223		INDULEKHA G DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	34,606.00
23/02/2024	RC		16151312	Dr.arunsivadas Bank Transfer		0.00	10,375.00	24,231.00
26/02/2024	IN	TI/35350026	31476087		DR NEETA SIDHAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,846.00	0.00	28,077.00
01/03/2024	IN	TI/35357117	31483187		SINDHU ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	30,173.00
07/03/2024	IN	TI/35365140	31491218		PRATHYUSHA C SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	30,866.00
13/03/2024	IN	TI/35373580	31499651		ABDHUL HAKKEEM DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,846.00	0.00	34,712.00
16/03/2024	RC		16161703	Bank Transfer		0.00	3,145.00	31,567.00
16/03/2024	IN	TI/35378582	31504679		RAMESHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	33,663.00
17/03/2024	IN	TI/35380209	31506305		MARGRET L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	35,759.00
18/03/2024	IN	TI/35381284	31507382		SUSAN SALKALACHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,077.00	0.00	58,836.00
20/03/2024	RC		16163903	Bank Transfer		0.00	10,613.00	48,223.00
22/03/2024	IN	TI/35387396	31513504		USHA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	50,319.00
25/03/2024	IN	TI/35392256	31518358		ANU SUNIL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46	313.00	0.00	50,632.00
25/03/2024	IN	TI/35392068	31518170		PAVITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	52,728.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/03/2024	RC		16167349	Bank Transfer		0.00	2,789.00	49,939.00
28/03/2024	IN	TI/35396683	31522779		GEETHA GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	52,035.00
05/04/2024	IN	TIKER/45007470	41007429		BIPIN RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	54,131.00
12/04/2024	IN	TIKER/45019042	41018933		RADHIKA S S DENTCARE CLEAR RETAINER(0.8 TO 1MM)-23	578.00	0.00	54,709.00
18/04/2024	RC		26007670	Bank Transfer		0.00	11,530.00	43,179.00
19/04/2024	IN	TIKER/45029131	41028951		RAJASEKHARAN NAIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	46,136.00
21/04/2024	IN	TIKER/45032029	41031841		BINU G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	48,232.00
23/04/2024	IN	TIKER/45034428	41034223		DR ANAND G L DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	51,377.00
25/04/2024	IN	TIKER/45038625	41038389		B SREEKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	53,473.00
25/04/2024	IN	TIKER/45038748	41038512		MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	54,861.00
30/04/2024	RC		26012991	Bank Transfer		0.00	40,505.00	14,356.00
01/05/2024	IN	TIKER/45046198	41045932		ARUNRAJ R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	20,643.00
13/05/2024	IN	TIKER/45064854	41065755		RAIHAN ANISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	22,739.00
20/05/2024	IN	TIKER/45076319	41077128		ANOOP LEO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,16	4,192.00	0.00	26,931.00
23/05/2024	IN	TIKER/45081891	41082663		SHAMI NAZAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15	15,722.00	0.00	42,653.00
24/05/2024	IN	TIKER/45082558	41083327		JERIN RAJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	43,288.00
28/05/2024	RC		26025998	Bank Transfer		0.00	14,356.00	28,932.00
29/05/2024	IN	TIKER/45090299	41091025		ANJALI SANKHE DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,040.00	0.00	29,972.00



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03/06/2024	IN	TIKER/45097928	41099597		SAMEER MUHAMMAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-22	9,432.00	0.00	39,404.00
05/06/2024	IN	TIKER/45100442	41102085		GEETHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-12,14,16,17,21,22,23,24,25, 26,27	423.00	0.00	39,827.00
06/06/2024	IN	TIKER/45103403	41105012		MRS SUMA S D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	41,923.00
12/06/2024	IN	TIKER/45110772	41112306		SATHEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	46,115.00
12/06/2024	IN	TIKER/45111027	41112559		ANUGRAHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	46,808.00
13/06/2024	IN	TIKER/45112708	41114229		GEETHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,14,16,21,22,23,24,25, 26,27	2,615.00	0.00	49,423.00
15/06/2024	IN	TIKER/45116678	41118145		NISSI MARY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	50,116.00
16/06/2024	IN	TIKER/45118567	41120014		SUCHITH ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	52,212.00
19/06/2024	RC		26036989	Bank Transfer		0.00	29,972.00	22,240.00
20/06/2024	IN	TIKER/45123722	41125517		DR ANEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	24,336.00
20/06/2024	IN	TIKER/45124248	41126025		GEETHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,14,16,21,22,23,2 4,25,26,27	3,922.00	0.00	28,258.00
22/06/2024	IN	TIKER/45127251	41129110		LAKSHMI C S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	30,354.00
26/06/2024	IN	TIKER/45133049	41134830		ARAVIND P S SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	31,047.00
05/07/2024	IN	TIKER/45148236	41149816		RAJENDRAN KV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	33,143.00
05/07/2024	IN	TIKER/45148051	41149631		ALEX DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	35,239.00
08/07/2024	IN	TIKER/45153294	41154865		NIRMALA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	35,961.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/07/2024	IN	TIKER/45156300	41157864		MR VAHEEDHA N J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-13	5,241.00	0.00	41,202.00
10/07/2024	IN	TIKER/45156526	41158090		MRS ANITHA T TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21	626.00	0.00	41,828.00
11/07/2024	IN	TIKER/45157822	41159385		RESMY ANAND DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	3,145.00	0.00	44,973.00
12/07/2024	IN	TIKER/45160194	41161755		NEELAKANTTAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	3,145.00	0.00	48,118.00
14/07/2024	IN	TIKER/45163283	41164840		JOLLY ACHAMMA MANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	52,310.00
22/07/2024	IN	TIKER/45176096	41177640		ANILKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	54,406.00
24/07/2024	RC		26054717	Bank Transfer		0.00	20,144.00	34,262.00
25/07/2024	IN	TIKER/45180356	41183141		AMALA KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	36,358.00
29/07/2024	IN	TIKER/45186860	41189812		MARTIN MICHAEL NOBEL BIOCARE (ADD) ACTIVE NP DIGITAL ANALOG PMA-NBA 35-1 (STOCK IMPLANT COMPONENT) PER UNIT-15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15	5,746.00	0.00	42,104.00
29/07/2024	IN	TIKER/45187006	41189958		NAUSHAD SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	43,490.00
29/07/2024	IN	TIKER/45187387	41190338		NEHA BEGGS RETAINER (RETAINER)-11	750.00	0.00	44,240.00
30/07/2024	IN	TIKER/45188405	41191590		JJI P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	46,336.00
05/08/2024	IN	TIKER/45199459	41202619		SABU MS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	48,432.00
09/08/2024	IN	TIKER/45206138	41209289		MR MAHESHWARAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-26	313.00	0.00	48,745.00
10/08/2024	IN	TIKER/45207579	41210727		MR ANILKUMAR P K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	50,841.00
						<b>423,709.92</b>	<b>372,868.92</b>	
							*Period Closing Bal.:	50,841.00