



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/06/2024
TVM001023 - KRISHNA CHANDRAN B

| | | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---|--|-----------|-----------|-----------------------|------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
| 22/02/2022 | IN | SA2100359582 | 49694 | | NJANASIROMANI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING | 30.00 | 0.00 | 30.00 | |
| 03/03/2022 | IN | SA2100371169 | 14964 | | SULEKHA 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER) | 3,349.00 | 0.00 | 3,379.00 | |
| 08/03/2022 | IN | SA2100378948 | 17801 | | SHAREEF 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 6,347.00 | |
| 08/03/2022 | IN | SA2100379446 | 1481 | | SHEEBA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT | 14,112.00 | 0.00 | 20,459.00 | |
| 18/03/2022 | IN | SA2100394239 | 32572 | | SARANYA 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 22,021.00 | |
| 23/03/2022 | IN | SA2100401589 | 2585 | | ABHIJITH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT | 10,584.00 | 0.00 | 32,605.00 | |
| 28/03/2022 | IN | SA2100408226 | 12697 | | VIMALA 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER) | 3,909.00 | 0.00 | 36,514.00 | |
| 02/04/2022 | RC | | 6001630 | 756 Cash Amount Received | | 0.00 | 500.00 | 36,014.00 | |
| 04/04/2022 | RC | | 6001655 | 762 Cash Amount Received | | 0.00 | 500.00 | 35,514.00 | |
| 06/04/2022 | IN | SA2200007139 | 1006642 | | JEEMOL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,21,22 | 14,112.00 | 0.00 | 49,626.00 | |
| 11/04/2022 | RC | | 6003999 | R220412249904589017 Cash Amount Received | | 0.00 | 10,000.00 | 39,626.00 | |
| 14/04/2022 | RC | 783 | 6003775 | PART Cash Amount Received | | 0.00 | 2,000.00 | 37,626.00 | |
| 19/04/2022 | RC | 788 | 6004947 | FIFO Cash Amount Received | | 0.00 | 4,000.00 | 33,626.00 | |
| 19/04/2022 | IN | SA2200023312 | 1022042 | | SYAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 | 2,968.00 | 0.00 | 36,594.00 | |
| 21/04/2022 | RC | 791 | 6005693 | PART Cash Amount Received | | 0.00 | 1,000.00 | 35,594.00 | |
| 22/04/2022 | RC | 794 | 6006178 | PART Cash Amount Received | | 0.00 | 500.00 | 35,094.00 | |
| 26/04/2022 | RC | 4402 | 6008686 | PART Cash Amount Received | | 0.00 | 4,000.00 | 31,094.00 | |
| 27/04/2022 | RC | | 6009056 | Cash Amount Received | | 0.00 | 1,000.00 | 30,094.00 | |
| 28/04/2022 | RC | 4405 | 6010306 | PART Cash Amount Received | | 0.00 | 1,000.00 | 29,094.00 | |
| 30/04/2022 | RC | 4412 | 6010929 | PART Cash Amount Received | | 0.00 | 500.00 | 28,594.00 | |

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|-------------|---------|--------------|---------|------------------------------|--|----------|----------|-----------|
| 02/05/2022 | RC | 4419 | 6011452 | Cash Amount Received | | 0.00 | 500.00 | 28,094.00 |
| 06/05/2022 | IN | SA2200048695 | 1048519 | | MANIKUTTY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11,12,13,21,22,23 | 5,376.00 | 0.00 | 33,470.00 |
| 09/05/2022 | RC | 4434 | 6014262 | Cash Amount Received | | 0.00 | 500.00 | 32,970.00 |
| 11/05/2022 | RC | 4438 | 6015318 | PART Cash Amount Received | | 0.00 | 1,000.00 | 31,970.00 |
| 12/05/2022 | IN | SA2200057433 | 1057233 | | MANIKUTTY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11,12,13,21,22,23 | 3,998.00 | 0.00 | 35,968.00 |
| 16/05/2022 | RC | 4448 | 6017567 | PART Cash Amount Received | | 0.00 | 2,000.00 | 33,968.00 |
| 19/05/2022 | IN | SA2200067305 | 1067126 | | ANNIE 422 DENTCARE CLEAR RETAINER-33 | 616.00 | 0.00 | 34,584.00 |
| 22/05/2022 | IN | SA2200071409 | 1071193 | | SREEMATHI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-11,21 | 7,056.00 | 0.00 | 41,640.00 |
| 23/05/2022 | RC | 7213 | 6020670 | PART Cash Amount Received | | 0.00 | 5,000.00 | 36,640.00 |
| 26/05/2022 | RC | 7221 | 6021988 | Cash Amount Received | | 0.00 | 2,000.00 | 34,640.00 |
| 30/05/2022 | RC | 7226 | 6023033 | PART Cash Amount Received | | 0.00 | 1,000.00 | 33,640.00 |
| 31/05/2022 | RC | 7228 | 6023615 | PART Cash Amount Received | | 0.00 | 1,000.00 | 32,640.00 |
| 02/06/2022 | IN | SA2200086295 | 1086144 | | SABU 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 34,023.00 |
| 04/06/2022 | IN | SA2200089426 | 1089269 | | RAJI 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 35,406.00 |
| 07/06/2022 | RC | 7244 | 6026642 | PART Cash Amount Received | | 0.00 | 1,000.00 | 34,406.00 |
| 08/06/2022 | RC | 7245 | 6027156 | PART Cash Amount Received | | 0.00 | 1,000.00 | 33,406.00 |
| 11/06/2022 | IN | SA2200099777 | 1099606 | | NAGA SUBHA 19a.M L S CROWN/BRIDGE- | 6,250.00 | 0.00 | 39,656.00 |
| 14/06/2022 | RC | 10204 | 6030090 | PART Cash Amount Received | | 0.00 | 3,500.00 | 36,156.00 |
| 16/06/2022 | IN | SA2200105809 | 1105629 | | ANAVADHYA 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 37,718.00 |
| 18/06/2022 | IN | SA2200110199 | 1110007 | | SUPRABHA 287a. ACRYLIC RPD SINGLE TOOTH SETTING- | 532.00 | 0.00 | 38,250.00 |
| 18/06/2022 | RC | 10213 | 6032015 | PART Cash Amount Received | | 0.00 | 1,000.00 | 37,250.00 |
| 20/06/2022 | RC | 10220 | 6032542 | PART Cash Amount Received | | 0.00 | 1,500.00 | 35,750.00 |
| 21/06/2022 | IN | SA2200113095 | 1112902 | | NAGA SUBHA 36a. DENTCARE MAGNA W/ODIE- | 1,232.00 | 0.00 | 36,982.00 |
| 21/06/2022 | RC | 10222 | 6033018 | PART Cash Amount Received | | 0.00 | 500.00 | 36,482.00 |
| 22/06/2022 | RC | 10225 | 6033526 | PART Cash Amount Received | | 0.00 | 500.00 | 35,982.00 |
| 24/06/2022 | IN | SA2200119159 | 1118957 | | SARITHA 19a.M L S CROWN/BRIDGE- | 3,125.00 | 0.00 | 39,107.00 |
| 24/06/2022 | IN | SA2200118836 | 1118635 | | SHAHEERADHIN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING- | 896.00 | 0.00 | 40,003.00 |

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|-------------|---------|--------------|----------|--------------------------------|--|-----------|-----------|-----------|
| 27/06/2022 | IN | SA2200122219 | 1122010 | | LATHIKA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)- , 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY- | 2,744.00 | 0.00 | 42,747.00 |
| 27/06/2022 | RC | 10238 | 6035250 | Cash Amount Received | | 0.00 | 15,000.00 | 27,747.00 |
| 28/06/2022 | RC | 1024 | 6035542 | PART Cash Amount Received | | 0.00 | 10,000.00 | 17,747.00 |
| 28/06/2022 | IN | SA2200122966 | 1122756 | | SUPRABHA 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING- | 532.00 | 0.00 | 18,279.00 |
| 29/06/2022 | IN | SA2200125073 | 1124849 | | SUGATHA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR- | 7,056.00 | 0.00 | 25,335.00 |
| 29/06/2022 | RC | 10243 | 6036191 | Cash Amount Received | | 0.00 | 5,000.00 | 20,335.00 |
| 30/06/2022 | IN | SA2200127027 | 1126788 | | SHAHEERADHIN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING- | 666.00 | 0.00 | 21,001.00 |
| 01/07/2022 | IN | SA2200128252 | 1128017 | | SARJUNNATH BEEVI 19a.M L S CROWN/BRIDGE- | 4,687.00 | 0.00 | 25,688.00 |
| 01/07/2022 | RC | 10246 | 6036955 | PART Cash Amount Received | | 0.00 | 2,500.00 | 23,188.00 |
| 02/07/2022 | IN | SA2200130999 | 1130783 | | BISHNU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- | 52,920.00 | 0.00 | 76,108.00 |
| 04/07/2022 | RC | 10250 | 6037951 | PART Cash Amount Received | | 0.00 | 3,000.00 | 73,108.00 |
| 05/07/2022 | IN | SA2200134038 | 1133811 | | NAGA SUBBU 19a.M L S CROWN/BRIDGE- | 6,250.00 | 0.00 | 79,358.00 |
| 05/07/2022 | RT | 1099606 | 11002667 | Based On A/R Invoices 1099606. | | 0.00 | 6,250.00 | 73,108.00 |
| 07/07/2022 | RC | 23955 | 6038942 | Cash Amount Received | | 0.00 | 5,000.00 | 68,108.00 |
| 07/07/2022 | IN | SA2200136911 | 1136690 | | BALA CHANDRAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)- | 1,680.00 | 0.00 | 69,788.00 |
| 08/07/2022 | IN | SA2200139748 | 1139512 | | SUMA 19a.M L S CROWN/BRIDGE- | 6,250.00 | 0.00 | 76,038.00 |
| 11/07/2022 | RC | 23971 | 6040842 | PART Cash Amount Received | | 0.00 | 5,000.00 | 71,038.00 |
| 12/07/2022 | RC | 23974 | 6041404 | Cash Amount Received | | 0.00 | 3,000.00 | 68,038.00 |
| 14/07/2022 | RC | 23978 | 6042272 | Cash Amount Received | | 0.00 | 4,000.00 | 64,038.00 |
| 15/07/2022 | RC | 23980 | 6042895 | Cash Amount Received | | 0.00 | 1,000.00 | 63,038.00 |
| 16/07/2022 | RC | 23989 | 6043610 | Cash Amount Received | | 0.00 | 5,000.00 | 58,038.00 |
| 17/07/2022 | IN | SA2200151938 | 1151686 | | KHALID 19a.M L S CROWN/BRIDGE- | 4,687.00 | 0.00 | 62,725.00 |
| 18/07/2022 | RC | 23991 | 6043685 | Cash Amount Received | | 0.00 | 3,000.00 | 59,725.00 |
| 19/07/2022 | RC | 825 | 6044110 | Cash Amount Received | | 0.00 | 825.00 | 58,900.00 |
| 19/07/2022 | RC | 825 | 6045119 | Cash Amount Received | | 0.00 | 4,000.00 | 54,900.00 |
| 19/07/2022 | RC | 825 | 6044110 | Bank Transfer | | 825.00 | 0.00 | 55,725.00 |
| 20/07/2022 | RC | 826 | 6044563 | Cash Amount Received | | 0.00 | 5,000.00 | 50,725.00 |

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|-------------|---------|--------------|---------|----------------------|---|-----------|----------|-----------|
| 21/07/2022 | RC | 828 | 6044992 | Cash Amount Received | | 0.00 | 2,000.00 | 48,725.00 |
| 21/07/2022 | IN | SA2200157255 | 1156985 | | DEEPA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-21 | 3,528.00 | 0.00 | 52,253.00 |
| 22/07/2022 | IN | SA2200158934 | 1158662 | | SINDHU A S 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,22 ,23 ,24 ,25 ,26 ,27 ,36 ,37 | 10,080.00 | 0.00 | 62,333.00 |
| 23/07/2022 | RC | 23996 | 6046041 | Bank Transfer | | 0.00 | 3,000.00 | 59,333.00 |
| 25/07/2022 | RC | 23999 | 6046103 | Bank Transfer | | 0.00 | 4,000.00 | 55,333.00 |
| 27/07/2022 | RC | 26556 | 6047037 | Cash Amount Received | | 0.00 | 3,000.00 | 52,333.00 |
| 28/07/2022 | RC | 26559 | 6047729 | Cash Amount Received | | 0.00 | 1,500.00 | 50,833.00 |
| 30/07/2022 | RC | 26563 | 6048326 | Cash Amount Received | | 0.00 | 2,000.00 | 48,833.00 |
| 30/07/2022 | IN | SA2200170792 | 1170512 | | SINDHU A S 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-13 ,14 ,15 ,16 ,22 ,23 ,24 ,25 ,26 ,27 ,36 ,37 | 7,497.00 | 0.00 | 56,330.00 |
| 30/07/2022 | IN | SA2200171859 | 1171579 | | THANKARAJAN 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 57,627.00 |
| 02/08/2022 | RC | 26566 | 6051255 | Cash Amount Received | | 0.00 | 1,000.00 | 56,627.00 |
| 03/08/2022 | IN | SA2200178459 | 1178172 | | NAJEEM 19a.M L S CROWN/BRIDGE-18 | 1,465.00 | 0.00 | 58,092.00 |
| 04/08/2022 | RC | 26571 | 6053156 | Cash Amount Received | | 0.00 | 5,000.00 | 53,092.00 |
| 05/08/2022 | RC | 26573 | 6053165 | Cash Amount Received | | 0.00 | 3,000.00 | 50,092.00 |
| 06/08/2022 | IN | SA2200183153 | 1182857 | | ELSY 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31 | 620.00 | 0.00 | 50,712.00 |
| 06/08/2022 | RC | 26575 | 6053218 | Cash Amount Received | | 0.00 | 4,000.00 | 46,712.00 |
| 08/08/2022 | RC | 26576 | 6053214 | Cash Amount Received | | 0.00 | 3,000.00 | 43,712.00 |
| 10/08/2022 | RC | 26579 | 6053209 | Cash Amount Received | | 0.00 | 5,000.00 | 38,712.00 |
| 11/08/2022 | RC | 26583 | 6053207 | Cash Amount Received | | 0.00 | 2,000.00 | 36,712.00 |
| 11/08/2022 | IN | SA2200189409 | 1189115 | | ELSY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 735.00 | 0.00 | 37,447.00 |
| 12/08/2022 | IN | SA2200192255 | 1191957 | | AJIN 27a. DENTCARE NOVA W/DIE-27 ,47 | 2,594.00 | 0.00 | 40,041.00 |
| 15/08/2022 | RC | 26588 | 6058046 | Cash Amount Received | | 0.00 | 2,000.00 | 38,041.00 |
| 16/08/2022 | RC | 26590 | 6058047 | Cash Amount Received | | 0.00 | 1,000.00 | 37,041.00 |

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|-------------|---------|--------------|---------|----------------------|--|----------|-----------|-----------|
| 17/08/2022 | RC | 26596 | 6056662 | Cash Amount Received | | 0.00 | 4,000.00 | 33,041.00 |
| 18/08/2022 | IN | SA2200199627 | 1199316 | | ELSY 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,827.00 | 0.00 | 34,868.00 |
| 20/08/2022 | RC | 29702 | 6057768 | Cash Amount Received | | 0.00 | 4,000.00 | 30,868.00 |
| 23/08/2022 | RC | 29708 | 6061473 | Cash Amount Received | | 0.00 | 2,000.00 | 28,868.00 |
| 24/08/2022 | RC | 29711 | 6061445 | Cash Amount Received | | 0.00 | 2,000.00 | 26,868.00 |
| 25/08/2022 | RC | 29717 | 6061442 | Cash Amount Received | | 0.00 | 2,000.00 | 24,868.00 |
| 27/08/2022 | RC | 29724 | 6061441 | Cash Amount Received | | 0.00 | 2,000.00 | 22,868.00 |
| 01/09/2022 | RC | 29740 | 6062656 | Cash Amount Received | | 0.00 | 1,000.00 | 21,868.00 |
| 03/09/2022 | IN | SA2200224444 | 1224094 | | ELSY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,827.00 | 0.00 | 23,695.00 |
| 15/09/2022 | RC | 38455 | 6069237 | Cash Amount Received | | 0.00 | 10,000.00 | 13,695.00 |
| 16/09/2022 | RC | 38461 | 6069874 | Cash Amount Received | | 0.00 | 3,000.00 | 10,695.00 |
| 17/09/2022 | RC | 38464 | 6070445 | Cash Amount Received | | 0.00 | 3,500.00 | 7,195.00 |
| 20/09/2022 | RC | 38467 | 6071330 | Cash Amount Received | | 0.00 | 3,000.00 | 4,195.00 |
| 22/09/2022 | RC | 38472 | 6072326 | Cash Amount Received | | 0.00 | 5,500.00 | -1,305.00 |
| 26/09/2022 | RC | 38476 | 6073613 | Cash Amount Received | | 0.00 | 3,000.00 | -4,305.00 |
| 28/09/2022 | RC | 38479 | 6074494 | Cash Amount Received | | 0.00 | 2,500.00 | -6,805.00 |
| 29/09/2022 | RC | 38480 | 6074833 | Cash Amount Received | | 0.00 | 1,000.00 | -7,805.00 |
| 29/09/2022 | IN | SA2200259033 | 1258615 | | JASMIN BEEGUM 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 | 8,789.00 | 0.00 | 984.00 |
| 30/09/2022 | IN | SA2200260320 | 1259925 | | PRIYA 27a. DENTCARE NOVA W/DIE-13 ,14 | 2,594.00 | 0.00 | 3,578.00 |
| 03/10/2022 | RC | 38487 | 6076562 | Cash Amount Received | | 0.00 | 2,000.00 | 1,578.00 |
| 09/10/2022 | IN | SA2200270250 | 1269875 | | SUMA R S 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-12 ,22 | 1,575.00 | 0.00 | 3,153.00 |
| 11/10/2022 | RC | 42005 | 6080334 | Cash Amount Received | | 0.00 | 3,000.00 | 153.00 |
| 14/10/2022 | IN | SA2200276237 | 1275866 | | PRAJITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,966.00 | 0.00 | 3,119.00 |
| 15/10/2022 | RC | 42034 | 6083410 | Cash Amount Received | | 0.00 | 2,000.00 | 1,119.00 |

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|-------------|---------|--------------|---------|-----------------------------|--|----------|----------|-----------|
| 31/10/2022 | IN | SA2200297301 | 1296930 | | SISTER BRIDGIT 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 2,416.00 |
| 10/11/2022 | IN | SA2200309401 | 1309042 | | ARUN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 5,382.00 |
| 10/11/2022 | IN | SA2200309477 | 1309118 | | SAJINI 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 6,679.00 |
| 17/11/2022 | RC | 44329 | 6096934 | Cash Amount Received | | 0.00 | 2,000.00 | 4,679.00 |
| 19/11/2022 | IN | 2211165251 | 7005829 | Based On Sales Orders 6164. | GAYATHRI HAWLEY APPLIANCE (RETAINER)-11,41 | 1,313.00 | 0.00 | 5,992.00 |
| 23/11/2022 | IN | SA2200327490 | 1327117 | | FR. VARGHESE CoCr ADDITIONAL TOOTH ADD ON-15 | 394.00 | 0.00 | 6,386.00 |
| 29/11/2022 | RC | 44348 | 6101178 | Cash Amount Received | | 0.00 | 1,500.00 | 4,886.00 |
| 14/12/2022 | IN | SA2200355634 | 1355704 | | SAJIN BS 19a.M L S CROWN/BRIDGE-14 | 1,465.00 | 0.00 | 6,351.00 |
| 17/12/2022 | IN | SA2200360941 | 1361409 | | ANJANA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 | 4,394.00 | 0.00 | 10,745.00 |
| 21/12/2022 | RC | | 6111207 | Cash Amount Received | | 0.00 | 2,000.00 | 8,745.00 |
| 24/12/2022 | RC | | 6112640 | Cash Amount Received | | 0.00 | 1,000.00 | 7,745.00 |
| 24/12/2022 | IN | SA2200369769 | 1370240 | | HARIHARA KUMAR 19a.M L S CROWN/BRIDGE-34 ,36 ,37 ,38 | 5,859.00 | 0.00 | 13,604.00 |
| 26/12/2022 | IN | SA2200372619 | 1373087 | | JASEERA 27a. DENTCARE NOVA W/DIE-17 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-47 ,48 | 2,662.00 | 0.00 | 16,266.00 |
| 28/12/2022 | RC | | 6113718 | Cash Amount Received | | 0.00 | 1,000.00 | 15,266.00 |
| 29/12/2022 | RC | | 6114248 | Cash Amount Received | | 0.00 | 1,000.00 | 14,266.00 |
| 30/12/2022 | IN | SA2200378453 | 1378922 | | SUKUMARI AMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 | 620.00 | 0.00 | 14,886.00 |
| 03/01/2023 | IN | SA2200383375 | 1383845 | | SUKUMARI AMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 735.00 | 0.00 | 15,621.00 |
| 04/01/2023 | IN | SA2200384200 | 1384670 | | JASEERA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-47 ,48 | 1,229.00 | 0.00 | 16,850.00 |
| 10/01/2023 | IN | SA2200392476 | 1392938 | | AJINA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 | 3,528.00 | 0.00 | 20,378.00 |
| 10/01/2023 | IN | SA2200392341 | 1392803 | | SUKUMARI AMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,827.00 | 0.00 | 22,205.00 |
| 11/01/2023 | IN | SA2200393271 | 1393736 | | KALDEEP 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 | 3,528.00 | 0.00 | 25,733.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|----------------------------------|--|-----------|----------|-----------|
| 12/01/2023 | IN | SA2200394623 | 1395097 | | ANANDU 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 27,198.00 |
| 13/01/2023 | IN | 2301243451 | 7012797 | U/L Based On Sales Orders 13494. | PRAMEELA DENTCARE CLEAR RETAINER (RETAINER)-11,31 | 1,155.00 | 0.00 | 28,353.00 |
| 13/01/2023 | RC | | 6121937 | Cash Amount Received | | 0.00 | 3,500.00 | 24,853.00 |
| 14/01/2023 | IN | SA2200397767 | 1398233 | | RAJESWARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 | 3,528.00 | 0.00 | 28,381.00 |
| 16/01/2023 | IN | SA2200400861 | 1401329 | | REMANI 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-36 ,37 ,41 ,42 ,43 , 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-14 ,15 ,16 ,17 ,26 ,27 | 3,665.00 | 0.00 | 32,046.00 |
| 18/01/2023 | IN | SA2200403235 | 1403705 | | MANOJ KUMAR 19a.M L S CROWN/BRIDGE-36 ,46 | 2,930.00 | 0.00 | 34,976.00 |
| 19/01/2023 | RC | | 6124091 | Cash Amount Received | | 0.00 | 2,500.00 | 32,476.00 |
| 20/01/2023 | IN | SA2200406750 | 1407222 | | SUKUMARI AMMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,827.00 | 0.00 | 34,303.00 |
| 21/01/2023 | IN | SA2200409016 | 1409481 | | SUKANYA DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11 | 12,180.00 | 0.00 | 46,483.00 |
| 21/01/2023 | RC | | 6125126 | Cash Amount Received | | 0.00 | 2,000.00 | 44,483.00 |
| 23/01/2023 | RC | | 6125578 | Cash Amount Received | | 0.00 | 2,000.00 | 42,483.00 |
| 25/01/2023 | RC | | 6126267 | Cash Amount Received | | 0.00 | 2,500.00 | 39,983.00 |
| 25/01/2023 | IN | SA2200412762 | 1413226 | | VISHNU LAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 | 2,966.00 | 0.00 | 42,949.00 |
| 25/01/2023 | IN | SA2200412914 | 1413378 | | RAHINA 19a.M L S CROWN/BRIDGE-48 | 1,465.00 | 0.00 | 44,414.00 |
| 25/01/2023 | IN | SA2200413179 | 1413641 | | SHEEJA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 | 4,394.00 | 0.00 | 48,808.00 |
| 26/01/2023 | RC | | 6126816 | Cash Amount Received | | 0.00 | 8,000.00 | 40,808.00 |
| 29/01/2023 | IN | SA2200418067 | 1418516 | | REMANI 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-14 ,15 ,16 ,17 ,26 ,27 , 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-36 ,37 ,41 ,42 ,43 ,47 | 3,665.00 | 0.00 | 44,473.00 |
| 30/01/2023 | RC | | 6128085 | Cash Amount Received | | 0.00 | 5,000.00 | 39,473.00 |
| 01/02/2023 | IN | SA2200423202 | 1423640 | | SHEEBA RANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 | 2,966.00 | 0.00 | 42,439.00 |
| 02/02/2023 | RC | | 6129770 | Cash Amount Received | | 0.00 | 2,000.00 | 40,439.00 |
| 06/02/2023 | RC | | 6131764 | Cash Amount Received | | 0.00 | 2,000.00 | 38,439.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|----------------------|--|-----------|-----------|-----------|
| 09/02/2023 | RC | | 6133532 | Cash Amount Received | | 0.00 | 2,000.00 | 36,439.00 |
| 14/02/2023 | RC | | 6135898 | Cash Amount Received | | 0.00 | 3,500.00 | 32,939.00 |
| 21/02/2023 | RC | | 6139155 | Cash Amount Received | | 0.00 | 2,000.00 | 30,939.00 |
| 23/02/2023 | IN | SA2200453412 | 1453802 | | SREEJA S 273a. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH SETTING-17 , 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-35 ,44 ,45 ,46 | 2,809.00 | 0.00 | 33,748.00 |
| 24/02/2023 | RC | | 6140224 | Cash Amount Received | | 0.00 | 2,500.00 | 31,248.00 |
| 27/02/2023 | RC | | 6141193 | Cash Amount Received | | 0.00 | 3,500.00 | 27,748.00 |
| 27/02/2023 | IN | SA2200459062 | 1459449 | | ARSHAD DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46 | 2,966.00 | 0.00 | 30,714.00 |
| 01/03/2023 | IN | SA2200461935 | 1462315 | | LEELA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,41 ,42 ,43 | 17,640.00 | 0.00 | 48,354.00 |
| 02/03/2023 | IN | SA2200462506 | 1462891 | | AKSHAY 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 49,819.00 |
| 03/03/2023 | IN | SA2200464274 | 1464653 | | SREEJA 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-35 ,44 ,45 ,46 , 273b. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH ACRYLISING-17 | 2,809.00 | 0.00 | 52,628.00 |
| 04/03/2023 | RC | | 6143921 | Cash Amount Received | | 0.00 | 3,000.00 | 49,628.00 |
| 08/03/2023 | IN | SA2200471539 | 1471914 | | RAHNA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,14 ,21 ,22 , 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,34 ,41 ,42 ,43 | 50,164.00 | 0.00 | 99,792.00 |
| 10/03/2023 | RC | | 6146655 | Cash Amount Received | | 0.00 | 2,500.00 | 97,292.00 |
| 16/03/2023 | RC | | 6149803 | Cash Amount Received | | 0.00 | 5,000.00 | 92,292.00 |
| 16/03/2023 | RC | | 6149805 | Cash Amount Received | | 0.00 | 6,500.00 | 85,792.00 |
| 18/03/2023 | IN | SA2200485223 | 1485590 | | LALITHA 27a. DENTCARE NOVA W/DIE-46 ,47 ,48 | 3,890.00 | 0.00 | 89,682.00 |
| 24/03/2023 | RC | | 6153357 | Bank Transfer | | 0.00 | 10,000.00 | 79,682.00 |
| 27/03/2023 | RC | | 6153917 | Cash Amount Received | | 0.00 | 5,000.00 | 74,682.00 |
| 27/03/2023 | RC | | 6153923 | Cash Amount Received | | 0.00 | 3,000.00 | 71,682.00 |
| 27/03/2023 | RC | | 6153925 | Cash Amount Received | | 0.00 | 10,500.00 | 61,182.00 |
| 28/03/2023 | RC | | 6154810 | Bank Transfer | | 0.00 | 10,000.00 | 51,182.00 |
| 30/03/2023 | RC | | 6155735 | Cash Amount Received | | 0.00 | 6,000.00 | 45,182.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|---|-----------|-----------|-----------|
| 30/03/2023 | RC | | 6155740 | Cash Amount Received | | 0.00 | 2,000.00 | 43,182.00 |
| 03/04/2023 | RC | | 16000558 | Cash Amount Received | | 0.00 | 2,000.00 | 41,182.00 |
| 05/04/2023 | IN | SA2300005997 | 31005973 | | MANU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,966.00 | 0.00 | 44,148.00 |
| 06/04/2023 | IN | 2304365753 | 34001234 | Based On Sales Orders 26281. | LEEBA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 46,648.00 |
| 06/04/2023 | IN | SA2300007397 | 31007379 | | KAMILA 36a. DENTCARE MAGNA W/ODIE-14 ,15 ,45 | 3,465.00 | 0.00 | 50,113.00 |
| 07/04/2023 | IN | SA2300007908 | 31007889 | | PRIYANKA 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,15 ,22 ,24 ,25 ,26 ,44 ,45 ,46 ,47 ,48 | 19,042.00 | 0.00 | 69,155.00 |
| 13/04/2023 | RC | | 16004124 | Cash Amount Received | | 0.00 | 15,000.00 | 54,155.00 |
| 13/04/2023 | RC | | 16004132 | Cash Amount Received | | 0.00 | 6,500.00 | 47,655.00 |
| 13/04/2023 | RC | | 16004248 | Cash Amount Received | | 0.00 | 2,000.00 | 45,655.00 |
| 13/04/2023 | IN | SA2300015677 | 31015662 | | PRIYANKA 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36 ,37 | 3,140.00 | 0.00 | 48,795.00 |
| 14/04/2023 | RC | | 16004937 | Cash Amount Received | | 0.00 | 2,500.00 | 46,295.00 |
| 17/04/2023 | RC | | 16006355 | Dr Krishna Chandran B Tvm 8 | | 0.00 | 4,000.00 | 42,295.00 |
| 18/04/2023 | RC | | 16007113 | Dr Krishna Chandran Tvm 8 | | 0.00 | 10,000.00 | 32,295.00 |
| 18/04/2023 | IN | 2304365755 | 34003480 | Based On Sales Orders 26503. | LEEBA DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK- | 9,680.00 | 0.00 | 41,975.00 |
| 19/04/2023 | RC | | 16007416 | Dr Krishna Chandran B Tvm 8 | | 0.00 | 12,000.00 | 29,975.00 |
| 21/04/2023 | RC | | 16008001 | Cash Amount Received | | 0.00 | 2,000.00 | 27,975.00 |
| 22/04/2023 | RC | | 16009493 | Bank Transfer | | 0.00 | 5,000.00 | 22,975.00 |
| 27/04/2023 | RC | | 16010876 | Cash Amount Received | | 0.00 | 10,000.00 | 12,975.00 |
| 27/04/2023 | RC | | 16010738 | Cash Amount Received | | 0.00 | 5,000.00 | 7,975.00 |
| 01/05/2023 | RC | | 16012226 | Cash Cash Amount Received | | 0.00 | 2,000.00 | 5,975.00 |
| 02/05/2023 | RC | | 16012960 | 2000 Cash Amount Received | | 0.00 | 2,000.00 | 3,975.00 |
| 03/05/2023 | RC | | 16013726 | 2000 Cash Amount Received | | 0.00 | 2,000.00 | 1,975.00 |
| 06/05/2023 | RC | | 16015645 | 2000 Cash Amount Received | | 0.00 | 2,000.00 | -25.00 |
| 09/05/2023 | RC | | 16016599 | 1000 Cash Amount Received | | 0.00 | 1,000.00 | -1,025.00 |
| 11/05/2023 | RC | | 16017881 | 1000 Cash Amount Received | | 0.00 | 1,000.00 | -2,025.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--|---|-----------|----------|-----------|
| 13/05/2023 | RC | | 16019021 | Dr Krishn Chandran B Tvm 8 | | 0.00 | 1,000.00 | -3,025.00 |
| 22/06/2023 | IN | SA2300099754 | 31110549 | | SREE KUMARI 19a.M L S CROWN/BRIDGE-26 ,36 | 2,930.00 | 0.00 | -95.00 |
| 23/06/2023 | IN | SA2300101566 | 31112732 | | LEELA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,15 ,16 ,25 ,35 | 17,640.00 | 0.00 | 17,545.00 |
| 29/06/2023 | RC | | 16039920 | 2000 Cash Amount Received | | 0.00 | 2,000.00 | 15,545.00 |
| 01/07/2023 | RC | | 16040738 | Dr. Krishna Chandran Cash Amount Received | | 0.00 | 2,000.00 | 13,545.00 |
| 01/07/2023 | IN | SA2300110616 | 31124776 | | SASANKAN 19a.M L S CROWN/BRIDGE-21 | 1,465.00 | 0.00 | 15,010.00 |
| 02/07/2023 | IN | TI/35014778 | 31126756 | | SHANTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,465.00 | 0.00 | 16,475.00 |
| 04/07/2023 | RC | | 16042409 | 2000 Cash Amount Received | | 0.00 | 2,000.00 | 14,475.00 |
| 05/07/2023 | RC | | 16043126 | 2000 Cash Amount Received | | 0.00 | 2,000.00 | 12,475.00 |
| 06/07/2023 | RC | | 16043726 | 2000 Cash Amount Received | | 0.00 | 2,000.00 | 10,475.00 |
| 10/07/2023 | RC | | 16045618 | 3000 Cash Amount Received | | 0.00 | 3,000.00 | 7,475.00 |
| 11/07/2023 | RC | | 16046467 | 3000 Cash Amount Received | | 0.00 | 3,000.00 | 4,475.00 |
| 12/07/2023 | IN | TI/35023197 | 31142663 | | BISHNU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,845.00 | 0.00 | 8,320.00 |
| 14/07/2023 | RC | | 16047771 | Dr Krishnachandran Tvm 8 | | 0.00 | 2,000.00 | 6,320.00 |
| 15/07/2023 | RC | | 16048535 | 2000 Cash Amount Received | | 0.00 | 2,000.00 | 4,320.00 |
| 02/08/2023 | IN | TI/35050741 | 31175075 | | BIJU DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21 | 387.00 | 0.00 | 4,707.00 |
| 03/08/2023 | IN | TI/35053602 | 31177987 | | VIMALA R DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-22,27 | 1,570.00 | 0.00 | 6,277.00 |
| 03/08/2023 | IN | TI/35052574 | 31176963 | | LALU MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,387.00 | 0.00 | 7,664.00 |
| 04/08/2023 | IN | TI/35054465 | 31178911 | | NITHIN J S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 | 15,380.00 | 0.00 | 23,044.00 |
| 04/08/2023 | RC | | 16058290 | 1000 Cash Amount Received | | 0.00 | 1,000.00 | 22,044.00 |
| 05/08/2023 | RC | | 16058732 | 1000 Cash Amount Received | | 0.00 | 1,000.00 | 21,044.00 |
| 08/08/2023 | RC | | 16059950 | Dr Krishna Chandran Tvm 8 | | 0.00 | 1,000.00 | 20,044.00 |
| 10/08/2023 | IN | TI/35064006 | 31188647 | | VIMALA R DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-22,27 | 2,166.00 | 0.00 | 22,210.00 |
| 10/08/2023 | RC | | 16061261 | 1000 Cash Amount Received | | 0.00 | 1,000.00 | 21,210.00 |
| 17/08/2023 | IN | TI/35072990 | 31197710 | | GEETHU RAMACHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 22,778.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|------------------------------|--|----------|----------|-----------|
| 17/08/2023 | RC | | 16063985 | 1000 Cash Amount Received | | 0.00 | 1,000.00 | 21,778.00 |
| 18/08/2023 | IN | TI/35075866 | 31200554 | | VIMALA R DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,31 | 3,925.00 | 0.00 | 25,703.00 |
| 22/08/2023 | RC | | 16066183 | Cash Amount Received | | 0.00 | 1,000.00 | 24,703.00 |
| 26/08/2023 | RC | | 16067559 | Cash Amount Received | | 0.00 | 1,000.00 | 23,703.00 |
| 26/08/2023 | RC | | 16067570 | Cash Amount Received | | 0.00 | 1,000.00 | 22,703.00 |
| 02/09/2023 | IN | TI/35097322 | 31222109 | | SREENU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 24,271.00 |
| 04/09/2023 | RC | | 16070692 | Cash Amount Received | | 0.00 | 2,000.00 | 22,271.00 |
| 05/09/2023 | RC | | 16072207 | Cash Amount Received | | 0.00 | 2,500.00 | 19,771.00 |
| 06/09/2023 | RC | | 16072587 | Cash Amount Received | | 0.00 | 1,000.00 | 18,771.00 |
| 06/09/2023 | IN | TI/35102844 | 31227675 | | ADEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,388.00 | 0.00 | 20,159.00 |
| 06/09/2023 | IN | TI/35103251 | 31228082 | | SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,24 | 4,164.00 | 0.00 | 24,323.00 |
| 08/09/2023 | IN | TI/35105785 | 31230617 | | SHABARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,145.00 | 0.00 | 27,468.00 |
| 09/09/2023 | IN | TI/35107257 | 31232105 | | ABHISHEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 28,856.00 |
| 09/09/2023 | IN | TI/35108224 | 31233068 | | USHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-42,45,46,35,36 | 2,095.00 | 0.00 | 30,951.00 |
| 11/09/2023 | RC | | 16074810 | Cash Amount Received | | 0.00 | 3,000.00 | 27,951.00 |
| 13/09/2023 | RC | | 16076112 | Cash Amount Received | | 0.00 | 2,000.00 | 25,951.00 |
| 15/09/2023 | IN | TI/35116051 | 31240908 | | USHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-42,45,46,35,36 | 3,143.00 | 0.00 | 29,094.00 |
| 15/09/2023 | IN | TI/35115801 | 31240658 | | DEEPTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,388.00 | 0.00 | 30,482.00 |
| 15/09/2023 | RC | | 16076916 | Cash Amount Received | | 0.00 | 2,000.00 | 28,482.00 |
| 16/09/2023 | IN | TI/35118978 | 31243832 | | LEKHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23 | 7,319.00 | 0.00 | 35,801.00 |
| 21/09/2023 | RC | | 16079520 | Cash Amount Received | | 0.00 | 1,000.00 | 34,801.00 |
| 21/09/2023 | RC | | 16079518 | Cash Amount Received | | 0.00 | 1,000.00 | 33,801.00 |
| 22/09/2023 | IN | TI/35126577 | 31251441 | | LEKHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23 | 6,563.00 | 0.00 | 40,364.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------|--|----------|----------|-----------|
| 23/09/2023 | RC | | 16080659 | Cash Amount Received | | 0.00 | 1,000.00 | 39,364.00 |
| 25/09/2023 | RC | | 16081473 | Bank Transfer | | 0.00 | 5,000.00 | 34,364.00 |
| 29/09/2023 | RC | | 16083956 | Cash Amount Received | | 0.00 | 1,000.00 | 33,364.00 |
| 29/09/2023 | RC | | 16083966 | Cash Amount Received | | 0.00 | 3,000.00 | 30,364.00 |
| 02/10/2023 | RC | | 16084893 | Cash Amount Received | | 0.00 | 5,000.00 | 25,364.00 |
| 07/10/2023 | RC | | 16087814 | Cash Amount Received | | 0.00 | 5,000.00 | 20,364.00 |
| 07/10/2023 | RC | | 16087817 | Cash Amount Received | | 0.00 | 2,000.00 | 18,364.00 |
| 07/10/2023 | RC | | 16088107 | Cash Amount Received | | 0.00 | 3,000.00 | 15,364.00 |
| 12/10/2023 | RC | | 16090075 | Cash Amount Received | | 0.00 | 2,000.00 | 13,364.00 |
| 14/10/2023 | RC | | 16090973 | Cash Amount Received | | 0.00 | 2,000.00 | 11,364.00 |
| 14/10/2023 | IN | TI/35159201 | 31284104 | | SHAHUL DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-37 | 2,247.00 | 0.00 | 13,611.00 |
| 18/10/2023 | RC | | 16092898 | Cash Amount Received | | 0.00 | 2,000.00 | 11,611.00 |
| 18/10/2023 | RC | | 16092902 | Cash Amount Received | | 0.00 | 2,000.00 | 9,611.00 |
| 18/10/2023 | IN | TI/35163995 | 31288902 | | LEKHA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-24,25,26 | 3,611.00 | 0.00 | 13,222.00 |
| 19/10/2023 | IN | TI/35165616 | 31290525 | | LEEBA FRANCIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 4,164.00 | 0.00 | 17,386.00 |
| 21/10/2023 | RC | | 16094046 | Cash Amount Received | | 0.00 | 1,500.00 | 15,886.00 |
| 22/10/2023 | IN | TI/35170261 | 31295158 | | MANU SANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 17,274.00 |
| 25/10/2023 | RC | | 16095542 | Cash Amount Received | | 0.00 | 2,000.00 | 15,274.00 |
| 25/10/2023 | RC | | 16095544 | Cash Amount Received | | 0.00 | 1,000.00 | 14,274.00 |
| 26/10/2023 | IN | TI/35174432 | 31299331 | | BINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,388.00 | 0.00 | 15,662.00 |
| 27/10/2023 | IN | TI/35176234 | 31301139 | | SWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 17,050.00 |
| 28/10/2023 | RC | | 16097414 | Cash Amount Received | | 0.00 | 3,000.00 | 14,050.00 |
| 31/10/2023 | RC | | 16098946 | Cash Amount Received | | 0.00 | 1,500.00 | 12,550.00 |
| 31/10/2023 | RC | | 16098949 | Cash Amount Received | | 0.00 | 2,000.00 | 10,550.00 |
| 07/11/2023 | RC | | 16101842 | Cash Amount Received | | 0.00 | 2,500.00 | 8,050.00 |
| 10/11/2023 | RC | | 16103690 | Cash Amount Received | | 0.00 | 1,000.00 | 7,050.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------------|--|-----------|----------|-----------|
| 10/11/2023 | IN | TI/35195429 | 31320342 | | ANILKUMAR DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-23,24,25,26 | 4,216.00 | 0.00 | 11,266.00 |
| 14/11/2023 | RC | | 16104639 | Cash Amount Received | | 0.00 | 1,000.00 | 10,266.00 |
| 14/11/2023 | RC | | 16105182 | Cash Amount Received | | 0.00 | 1,000.00 | 9,266.00 |
| 18/11/2023 | RC | | 16106705 | Cash Amount Received | | 0.00 | 1,000.00 | 8,266.00 |
| 20/11/2023 | RC | | 16107669 | Cash Amount Received | | 0.00 | 1,000.00 | 7,266.00 |
| 22/11/2023 | IN | TI/35210349 | 31335368 | | AJESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22 | 30,769.00 | 0.00 | 38,035.00 |
| 23/11/2023 | RC | | 16108684 | Cash Amount Received | | 0.00 | 1,500.00 | 36,535.00 |
| 24/11/2023 | RC | | 16109647 | Cash Amount Received | | 0.00 | 5,500.00 | 31,035.00 |
| 06/12/2023 | RC | | 16114759 | Cash Amount Received | | 0.00 | 1,000.00 | 30,035.00 |
| 12/12/2023 | RC | | 16117511 | Cash Amount Received | | 0.00 | 4,000.00 | 26,035.00 |
| 12/12/2023 | RC | | 16117510 | Cash Amount Received | | 0.00 | 1,000.00 | 25,035.00 |
| 14/12/2023 | IN | TI/35241029 | 31366077 | | ASWATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26 | 9,434.00 | 0.00 | 34,469.00 |
| 19/12/2023 | RC | | 16120591 | Cash Amount Received | | 0.00 | 2,000.00 | 32,469.00 |
| 20/12/2023 | IN | TI/35249028 | 31374069 | | KARUNAKARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32 | 2,095.00 | 0.00 | 34,564.00 |
| 21/12/2023 | RC | | 16121578 | Cash Amount Received | | 0.00 | 1,500.00 | 33,064.00 |
| 26/12/2023 | IN | TI/35257918 | 31382944 | | KARUNAKARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32 | 3,143.00 | 0.00 | 36,207.00 |
| 27/12/2023 | IN | TI/35259386 | 31384411 | | FEBI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,846.00 | 0.00 | 40,053.00 |
| 28/12/2023 | RC | | 16124301 | Cash Amount Received | | 0.00 | 1,000.00 | 39,053.00 |
| 02/01/2024 | RC | | 16125935 | Ji Cash Amount Received | | 0.00 | 1,000.00 | 38,053.00 |
| 04/01/2024 | RC | | 16127868 | Cash Amount Received | | 0.00 | 1,000.00 | 37,053.00 |
| 04/01/2024 | RC | | 16127867 | Cash Amount Received | | 0.00 | 2,000.00 | 35,053.00 |
| 07/01/2024 | IN | TI/35275490 | 31400201 | | KARUNAKARAN NAIR DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-26,27 | 3,611.00 | 0.00 | 38,664.00 |
| 08/01/2024 | IN | TI/35276464 | 31401138 | | SUDHA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 44,954.00 |
| 11/01/2024 | IN | TI/35281639 | 31406115 | | DINYA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-11,12 | 3,611.00 | 0.00 | 48,565.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--------------------------------|--|----------|-----------|-----------|
| 12/01/2024 | RC | | 16131624 | Cash Amount Received | | 0.00 | 3,000.00 | 45,565.00 |
| 12/01/2024 | RC | | 16131625 | Cash Amount Received | | 0.00 | 1,000.00 | 44,565.00 |
| 15/01/2024 | RC | | 16132639 | Cash Amount Received | | 0.00 | 2,000.00 | 42,565.00 |
| 17/01/2024 | RC | | 16133627 | Cash Amount Received | | 0.00 | 2,000.00 | 40,565.00 |
| 17/01/2024 | RC | | 16133626 | Cash Amount Received | | 0.00 | 1,500.00 | 39,065.00 |
| 17/01/2024 | IN | TI/35288742 | 31414841 | | SALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 40,633.00 |
| 18/01/2024 | RC | | 16133923 | Cash Amount Received | | 0.00 | 1,000.00 | 39,633.00 |
| 23/01/2024 | RC | | 16135979 | Cash Amount Received | | 0.00 | 10,000.00 | 29,633.00 |
| 24/01/2024 | RC | | 16136613 | Cash Amount Received | | 0.00 | 2,000.00 | 27,633.00 |
| 30/01/2024 | RC | | 16138540 | Cash Amount Received | | 0.00 | 2,500.00 | 25,133.00 |
| 01/02/2024 | RC | | 16140099 | Cash Amount Received | | 0.00 | 2,000.00 | 23,133.00 |
| 03/02/2024 | RC | | 16140995 | Cash Amount Received | | 0.00 | 2,000.00 | 21,133.00 |
| 03/02/2024 | RC | | 16141285 | Cash Amount Received | | 0.00 | 1,000.00 | 20,133.00 |
| 05/02/2024 | RC | | 16142666 | Cash Amount Received | | 0.00 | 2,000.00 | 18,133.00 |
| 06/02/2024 | RC | | 16143345 | Cash Amount Received | | 0.00 | 2,000.00 | 16,133.00 |
| 07/02/2024 | RC | | 16143756 | Cash Amount Received | | 0.00 | 2,000.00 | 14,133.00 |
| 12/02/2024 | RC | | 16145609 | Dr Krishna Chandran B Tvm 8 | | 0.00 | 1,500.00 | 12,633.00 |
| 14/02/2024 | RC | | 16146593 | Cash Amount Received | | 0.00 | 1,000.00 | 11,633.00 |
| 14/02/2024 | RC | | 16146589 | Cash Amount Received | | 0.00 | 1,500.00 | 10,133.00 |
| 19/02/2024 | IN | TI/35338787 | 31464858 | | SANTHA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-46,47,36,37 | 5,129.00 | 0.00 | 15,262.00 |
| 19/02/2024 | RC | | 16149105 | Cash Amount Received | | 0.00 | 2,000.00 | 13,262.00 |
| 22/02/2024 | IN | TI/35344659 | 31470725 | | SAJITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 16,407.00 |
| 23/02/2024 | RC | | 16151103 | Cash Amount Received | | 0.00 | 1,000.00 | 15,407.00 |
| 26/02/2024 | RC | | 16151807 | Cash Amount Received | | 0.00 | 1,000.00 | 14,407.00 |
| 26/02/2024 | IN | TI/35349685 | 31475746 | | VISHNU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 15,975.00 |
| 29/02/2024 | RC | | 16153450 | Cash Amount Received | | 0.00 | 1,000.00 | 14,975.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------|--|-----------|-----------|-----------|
| 02/03/2024 | RC | | 16154798 | Cash Amount Received | | 0.00 | 1,000.00 | 13,975.00 |
| 11/03/2024 | IN | TI/35369163 | 31495242 | | SREELATHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,45,31,36 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-41,45,31,36 | 3,008.00 | 0.00 | 16,983.00 |
| 12/03/2024 | RC | | 16159720 | Cash Amount Received | | 0.00 | 2,000.00 | 14,983.00 |
| 13/03/2024 | IN | TI/35374632 | 31500702 | | KEERTHI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 17,483.00 |
| 13/03/2024 | IN | TI/35374638 | 31500708 | | KEERTHI DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK- | 28,370.00 | 0.00 | 45,853.00 |
| 13/03/2024 | RC | | 16160854 | Cash Amount Received | | 0.00 | 10,000.00 | 35,853.00 |
| 15/03/2024 | IN | TI/35377869 | 31503946 | | ELLYAS DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 7,692.00 | 0.00 | 43,545.00 |
| 15/03/2024 | IN | TI/35377954 | 31504030 | | PRAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,45,46,47,37 | 7,838.00 | 0.00 | 51,383.00 |
| 15/03/2024 | IN | TI/35378393 | 31504466 | | SREELATHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,45,31,36 | 3,143.00 | 0.00 | 54,526.00 |
| 18/03/2024 | IN | TI/35381445 | 31507543 | | HARIHARA PRASAD DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-12,14 | 3,925.00 | 0.00 | 58,451.00 |
| 18/03/2024 | RC | | 16162760 | Cash Amount Received | | 0.00 | 2,000.00 | 56,451.00 |
| 19/03/2024 | RC | | 16163106 | Cash Amount Received | | 0.00 | 3,000.00 | 53,451.00 |
| 20/03/2024 | RC | | 16164260 | Cash Amount Received | | 0.00 | 1,000.00 | 52,451.00 |
| 21/03/2024 | RC | | 16164262 | Cash Amount Received | | 0.00 | 1,500.00 | 50,951.00 |
| 25/03/2024 | RC | | 16166203 | Cash Amount Received | | 0.00 | 1,000.00 | 49,951.00 |
| 26/03/2024 | RC | | 16166741 | Cash Amount Received | | 0.00 | 1,000.00 | 48,951.00 |
| 27/03/2024 | RC | | 16167453 | Cash Amount Received | | 0.00 | 4,000.00 | 44,951.00 |
| 02/04/2024 | RC | | 26000533 | Cash Amount Received | | 0.00 | 2,000.00 | 42,951.00 |
| 02/04/2024 | RC | | 26001153 | Cash Amount Received | | 0.00 | 1,000.00 | 41,951.00 |
| 09/04/2024 | RC | | 26003805 | Cash Amount Received | | 0.00 | 2,000.00 | 39,951.00 |
| 11/04/2024 | IN | TIKER/45016710 | 41016617 | | ASWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,25,26,27,37 | 9,717.00 | 0.00 | 49,668.00 |
| 11/04/2024 | IN | TIKER/45016297 | 41016206 | | SUNITHRAN B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26,2 7,41,42,43,31,32,33 | 25,082.00 | 0.00 | 74,750.00 |
| 18/04/2024 | RC | | 26008468 | Cash Amount Received | | 0.00 | 4,000.00 | 70,750.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--------------------------------|--|-----------|-----------|-----------|
| 20/04/2024 | RC | | 26009001 | Cash Amount Received | | 0.00 | 3,000.00 | 67,750.00 |
| 22/04/2024 | RC | | 26009515 | Cash Amount Received | | 0.00 | 1,000.00 | 66,750.00 |
| 24/04/2024 | RC | | 26011052 | Cash Amount Received | | 0.00 | 4,000.00 | 62,750.00 |
| 24/04/2024 | RC | | 26011102 | Dr Krishna Chandran B Tvm 8 | | 0.00 | 3,000.00 | 59,750.00 |
| 25/04/2024 | RC | | 26011646 | Cash Amount Received | | 0.00 | 4,000.00 | 55,750.00 |
| 27/04/2024 | IN | TIKER/45040661 | 41040423 | | BINDHU C G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 57,318.00 |
| 30/04/2024 | RC | | 26013263 | Cash Amount Received | | 0.00 | 2,000.00 | 55,318.00 |
| 30/04/2024 | IN | TIKER/45045228 | 41044970 | | FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 56,886.00 |
| 01/05/2024 | IN | TIKER/45047288 | 41047017 | | JOJI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,36,37,38 | 8,177.00 | 0.00 | 65,063.00 |
| 02/05/2024 | IN | TIKER/45048882 | 41048608 | | SINDHU G DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26 | 3,925.00 | 0.00 | 68,988.00 |
| 03/05/2024 | IN | TIKER/45049151 | 41048877 | | SINDHU G DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 | 18,869.00 | 0.00 | 87,857.00 |
| 04/05/2024 | RC | | 26015498 | Cash Amount Received | | 0.00 | 2,000.00 | 85,857.00 |
| 04/05/2024 | IN | TIKER/45051440 | 41051154 | | JAGATHA DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-41,42,45,46,31,32,34 | 2,095.00 | 0.00 | 87,952.00 |
| 06/05/2024 | RC | | 26016329 | Cash Amount Received | | 0.00 | 2,000.00 | 85,952.00 |
| 07/05/2024 | IN | TIKER/45055030 | 41055571 | | JEEVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 87,340.00 |
| 09/05/2024 | IN | TIKER/45059682 | 41060611 | | JAGATHA DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-41,42,45,46,31,32,34 | 2,724.00 | 0.00 | 90,064.00 |
| 10/05/2024 | RC | | 26018623 | Cash Amount Received | | 0.00 | 5,000.00 | 85,064.00 |
| 10/05/2024 | RC | | 26018624 | Cash Amount Received | | 0.00 | 4,000.00 | 81,064.00 |
| 10/05/2024 | RC | | 26019206 | Cash Amount Received | | 0.00 | 4,000.00 | 77,064.00 |
| 15/05/2024 | IN | TIKER/45068307 | 41069182 | | PRAMEELA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22 | 5,237.00 | 0.00 | 82,301.00 |
| 16/05/2024 | IN | TIKER/45069104 | 41069968 | | SHIBU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18 | 2,776.00 | 0.00 | 85,077.00 |
| 16/05/2024 | RC | | 26021288 | Cash Amount Received | | 0.00 | 10,000.00 | 75,077.00 |
| 16/05/2024 | RC | | 26021286 | Cash Amount Received | | 0.00 | 5,000.00 | 70,077.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------|---|-------------------|-----------------------|-----------|
| 17/05/2024 | RC | | 26021781 | Cash Amount Received | | 0.00 | 5,000.00 | 65,077.00 |
| 20/05/2024 | RC | | 26022967 | Cash Amount Received | | 0.00 | 5,000.00 | 60,077.00 |
| 20/05/2024 | RC | | 26023391 | Cash Amount Received | | 0.00 | 5,000.00 | 55,077.00 |
| 22/05/2024 | RC | | 26023775 | Cash Amount Received | | 0.00 | 4,500.00 | 50,577.00 |
| 22/05/2024 | IN | TIKER/45079071 | 41079866 | | ANNIE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 51,848.00 |
| 22/05/2024 | IN | TIKER/45080073 | 41080856 | | SREEKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 2,931.00 | 0.00 | 54,779.00 |
| 23/05/2024 | IN | TIKER/45080480 | 41081262 | | LIBEN L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 56,167.00 |
| 24/05/2024 | RC | | 26024941 | Cash Amount Received | | 0.00 | 2,000.00 | 54,167.00 |
| 27/05/2024 | RC | | 26025899 | Cash Amount Received | | 0.00 | 2,500.00 | 51,667.00 |
| 28/05/2024 | RC | | 26026232 | Cash Amount Received | | 0.00 | 2,000.00 | 49,667.00 |
| | | | | | | 744,242.00 | 694,575.00 | |
| | | | | | | | *Period Closing Bal.: | 49,667.00 |