



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/05/2024  
TVM001062 - KRISHNA MOHAN G

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/01/2022	IN	SA2100296550	26622		NISHA SAJEEV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
04/01/2022	IN	SA2100299391	37443		GODWIN GOMEZ 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	3,343.00
06/01/2022	IN	SA2100302651	37444		SHYNI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	4,726.00
08/01/2022	IN	SA2100305996	12549		ROHITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	8,646.00
08/01/2022	IN	SA2100305388	12548		SANTHOSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	12,566.00
13/01/2022	IN	SA2100312129	8710		AMBILI AA 61 PMMA(CAD/CAM PROVISIONAL TEMP)	4,928.00	0.00	17,494.00
20/01/2022	IN	SA2100320208	46061		HARISH 422 DENTCARE CLEAR RETAINER	616.00	0.00	18,110.00
22/01/2022	IN	SA2100322200	47459		SANOOJA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	18,670.00
26/01/2022	IN	SA2100325922	26623		SHEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	20,630.00
29/01/2022	IN	SA2100328796	37445		JAYASREE ASHOKAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	22,013.00
31/01/2022	IN	SA2100330798	26625		PRABHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	23,973.00
02/02/2022	IN	SA2100333550	23006		AJAY KUMAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	2,234.00	0.00	26,207.00
02/02/2022	IN	SA2100333984	43878		JESEENA 64 SELF CURE ACRYLIC(TEMPORARY)	700.00	0.00	26,907.00
06/02/2022	IN	SA2100339113	17985		SABEENA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	2,912.00	0.00	29,819.00
08/02/2022	IN	SA2100340743	40271		ASWIN 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	31,051.00
12/02/2022	IN	SA2100346751	15158		SABEENA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	3,276.00	0.00	34,327.00
14/02/2022	IN	SA2100348277	23005		AJAY KUMAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	2,234.00	0.00	36,561.00
14/02/2022	IN	SA2100348943	26626		SADEEKH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	38,521.00
15/02/2022	IN	SA2100350964	26624		FATHIMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	40,481.00

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16/02/2022	IN	SA2100352214	20437		VINOD 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	43,169.00
17/02/2022	IN	SA2100352607	37442		GANESH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	44,552.00
18/02/2022	IN	SA2100355402	26628		LALITHA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	46,512.00
20/02/2022	IN	SA2100357467	3592		BEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	55,416.00
22/02/2022	IN	SA2100360176	26627		MAHIMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	57,376.00
02/03/2022	IN	SA2100370507	44701		RAJESH 419 SOFT NIGHT GUARD	672.00	0.00	58,048.00
04/03/2022	IN	SA2100374103	4119		VANAJAKSHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	8,008.00	0.00	66,056.00
07/03/2022	IN	SA2100377673	10444		VIJITHRA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	4,368.00	0.00	70,424.00
10/03/2022	IN	SA2100382408	4739		VANAJAKSHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	7,207.00	0.00	77,631.00
10/03/2022	IN	SA2100382423	11967		VIJITHRA 27c. DENTCARE NOVA W/O DIE CERAMIC LAYERING	3,931.00	0.00	81,562.00
10/03/2022	IN	SA2100382245	43879		SHANAVAS 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	82,262.00
12/03/2022	IN	SA2100385368	14991		SURAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,343.00	0.00	85,605.00
21/03/2022	IN	SA2100397517	47460		ARAFATH 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	86,165.00
22/03/2022	IN	SA2100399928	17986		NADHEERA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	2,912.00	0.00	89,077.00
22/03/2022	IN	SA2100400237	37446		NITHIN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	90,460.00
22/03/2022	IN	SA2100398669	26630		RAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	92,420.00
26/03/2022	IN	SA2100406201	20860		NADHEERA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	2,621.00	0.00	95,041.00
27/03/2022	IN	SA2100407215	37447		VANAJAKSHI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	96,424.00
27/03/2022	IN	SA2100407227	26629		SINDHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	98,384.00
30/03/2022	IN	SA2100410981	20438		BEENA 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	101,072.00
31/03/2022	IN	SA2100413262	7027		BINDHU 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	5,824.00	0.00	106,896.00
31/03/2022	IN	SA2100413414	26631		DANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	108,856.00
02/04/2022	IN	SA2200002634	1002486		DEEPU 419 SOFT NIGHT GUARD-11	672.00	0.00	109,528.00
03/04/2022	IN	SA2200003464	1003254		VIJAYA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14,15,16,17	2,912.00	0.00	112,440.00

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06/04/2022	IN	SA2200007477	1006954		BINDHU 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14,15,16,17,44,45,46,47	5,242.00	0.00	117,682.00
07/04/2022	IN	SA2200009064	1008418		VIJAYA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14,15,16,17	2,621.00	0.00	120,303.00
09/04/2022	IN	SA2200012232	1011303		NISHA SAJEEV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,960.00	0.00	122,263.00
16/04/2022	IN	SA2200021453	1020210		MEHARJA 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	123,646.00
18/04/2022	RC		6006485	Bank Transfer		0.00	40,000.00	83,646.00
21/04/2022	IN	SA2200027567	1027230		RAHUL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-14,15	1,792.00	0.00	85,438.00
23/04/2022	IN	SA2200031409	1031020		PREETHI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	88,126.00
25/04/2022	IN	SA2200032796	1032699		DEEPA 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	89,509.00
26/04/2022	IN	SA2200034913	1034798		RAHUL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-14,15	1,333.00	0.00	90,842.00
29/04/2022	IN	SA2200039106	1038947		NIKHILA 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	91,402.00
29/04/2022	IN	SA2200039846	1039679		RUBEENA BEEVI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11,12,21,22,31,32,33,34,35,41,4 2,43	2,688.00	0.00	94,090.00
05/05/2022	IN	SA2200047180	1047025		JASEENA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-23,24,25,26,27	4,480.00	0.00	98,570.00
06/05/2022	IN	SA2200049160	1049021		MURALI MOHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,968.00	0.00	101,538.00
06/05/2022	IN	SA2200049548	1049406		SWAPNA 27a. DENTCARE NOVA W/DIE-13,14,15	4,150.00	0.00	105,688.00
10/05/2022	IN	SA2200054597	1054429		JASEENA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-23,24,25,26,27	3,332.00	0.00	109,020.00
14/05/2022	IN	SA2200060956	1060756		JASEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	110,980.00
15/05/2022	IN	SA2200061711	1061522		LISSY MOHAN 27a. DENTCARE NOVA W/DIE-45,46	2,766.00	0.00	113,746.00
15/05/2022	IN	SA2200061671	1061482		NIDHIN 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	116,434.00
17/05/2022	IN	SA2200063749	1063585		NIDHIN 308 HAWLEY APPLIANCE (H.A)-41	700.00	0.00	117,134.00
18/05/2022	IN	SA2200065122	1064952		LISSY MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46	3,920.00	0.00	121,054.00
20/05/2022	RC	6870	6019176	Cash Amount Received		0.00	1,460.00	119,594.00
21/05/2022	RT	1061522	11001429	Based On A/R Invoices 1061522.		0.00	2,766.00	116,828.00
22/05/2022	IN	SA2200071780	1071560		SHYNY T 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	118,211.00
26/05/2022	RC		6021547	Bank Transfer		0.00	49,000.00	69,211.00

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26/05/2022	IN	SA2200076320	1076093		RAMSI 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	70,594.00
01/06/2022	IN	SA2200085330	1085185		PRASANA BABU 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	71,977.00
02/06/2022	IN	SA2200086884	1086728		PRADEEP 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	77,353.00
03/06/2022	IN	SA2200088030	1087883		AKSHAY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	78,736.00
07/06/2022	IN	SA2200093545	1093390		RAHUL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	896.00	0.00	79,632.00
08/06/2022	IN	SA2200095688	1095527		REKHA SHAIJU 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	81,032.00
10/06/2022	IN	SA2200098211	1098045		SREEKANTH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	4,480.00	0.00	85,512.00
11/06/2022	IN	SA2200099291	1099121		AKSHAY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	2,184.00	0.00	87,696.00
12/06/2022	IN	SA2200100458	1100288		RAHUL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	666.00	0.00	88,362.00
12/06/2022	IN	SA2200100919	1100747		KIRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	90,322.00
14/06/2022	IN	SA2200102565	1102385		DR RAHANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	92,282.00
15/06/2022	IN	SA2200105658	1105479		LEELA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	93,665.00
15/06/2022	IN	SA2200104938	1104761		SREEKANTH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	3,332.00	0.00	96,997.00
16/06/2022	IN	SA2200106401	1106225		DINU 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	16,946.00	0.00	113,943.00
17/06/2022	IN	SA2200107326	1107146		AKSHAY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	1,966.00	0.00	115,909.00
20/06/2022	IN	SA2200112322	1112131		SHIBU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	117,869.00
22/06/2022	IN	SA2200115248	1115043		AISWARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	119,829.00
25/06/2022	IN	SA2200120828	1120625		KUMARI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	120,389.00
27/06/2022	IN	SA2200121845	1121640		AKSHAI 419 SOFT NIGHT GUARD-	672.00	0.00	121,061.00
29/06/2022	IN	SA2200125684	1125450		VIPIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	124,029.00
02/07/2022	IN	SA2200130228	1130016		KUMARI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	125,412.00
04/07/2022	IN	SA2200133020	1132797		NOORJAHAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	126,974.00
05/07/2022	IN	SA2200134403	1134176		CHANDRASENAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	1,792.00	0.00	128,766.00
06/07/2022	IN	SA2200134988	1134773		AJITH S 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	2,688.00	0.00	131,454.00

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07/07/2022	IN	SA2200137677	1137453		JASEENA 419 SOFT NIGHT GUARD-	672.00	0.00	132,126.00
07/07/2022	IN	SA2200136718	1136497		ADITHYA V GOPAL 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	136,813.00
10/07/2022	IN	SA2200140600	1140359		CHANDRASENAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	1,333.00	0.00	138,146.00
12/07/2022	IN	SA2200144556	1144317		JASEENA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	139,378.00
12/07/2022	RT	1120625	11002910	Based On A/R Invoices 1120625.		0.00	560.00	138,818.00
13/07/2022	IN	SA2200145928	1145695		RAJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 19a.M L S CROWN/BRIDGE-	16,402.00	0.00	155,220.00
15/07/2022	RC		6042478	Bank Transfer		0.00	43,630.00	111,590.00
16/07/2022	IN	SA2200150684	1150436		ABHIJITH 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	114,278.00
17/07/2022	IN	SA2200151396	1151146		AJITH S 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	1,999.00	0.00	116,277.00
17/07/2022	IN	SA2200151541	1151291		AL NIHAL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	117,660.00
19/07/2022	IN	SA2200153864	1153613		HAMSA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	2,048.00	0.00	119,708.00
22/07/2022	IN	SA2200160010	1159737		REJI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,24 ,25 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-15 ,16 ,24 ,25	3,665.00	0.00	123,373.00
25/07/2022	IN	SA2200163639	1163367		HAMSA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14 ,15	1,843.00	0.00	125,216.00
26/07/2022	IN	SA2200165184	1164908		REJI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,24 ,25 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-15 ,16 ,24 ,25	3,665.00	0.00	128,881.00
28/07/2022	IN	SA2200168456	1168181		ALEN BOSE 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	129,537.00
28/07/2022	IN	SA2200168171	1167896		SRAVAN SURESH DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-11 , 422 DENTCARE CLEAR RETAINER-11	33,390.00	0.00	162,927.00
29/07/2022	RC	25390	6047940	Cash Amount Received		0.00	32,250.00	130,677.00
31/07/2022	IN	SA2200172634	1172353		ARPITHA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-22 ,23 ,24	14,947.00	0.00	145,624.00
03/08/2022	IN	SA2200178433	1178146		SAJANA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	146,921.00
10/08/2022	IN	SA2200188956	1188651		SADIYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	148,218.00
11/08/2022	IN	SA2200190327	1190029		BINCY 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	148,796.00

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12/08/2022	IN	SA2200191927	1191631		CRISTEENA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-35	683.00	0.00	149,479.00
16/08/2022	IN	SA2200197704	1197391		RAJI 27a. DENTCARE NOVA W/DIE-15 ,25	2,594.00	0.00	152,073.00
17/08/2022	IN	SA2200197948	1197648		CRISTEENA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-35	614.00	0.00	152,687.00
20/08/2022	RC		6057121	Bank Transfer		0.00	26,964.00	125,723.00
29/08/2022	RC		6060655	Bank Transfer		0.00	52,875.00	72,848.00
29/08/2022	IN	SA2200216313	1215963		JALEELA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-44 ,45	420.00	0.00	73,268.00
03/09/2022	IN	SA2200224078	1223731		SHIBU 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	75,956.00
06/09/2022	IN	SA2200226126	1225777		ANIRAJ 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,46	3,140.00	0.00	79,096.00
23/09/2022	IN	SA2200250178	1249776		MANJULA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	82,062.00
24/09/2022	IN	SA2200251956	1251552		SHYLAJA BEEVI 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	82,587.00
30/09/2022	IN	SA2200260692	1260296		ARYAN STANDARD BAND-44 , 360 BAND & LOOP SPACE MAINTAINER-44	861.00	0.00	83,448.00
01/10/2022	IN	SA2200262084	1261693		JAYASREE 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43	4,095.00	0.00	87,543.00
05/10/2022	IN	SA2200264873	1264498		MOHANAN 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	90,231.00
08/10/2022	IN	SA2200269658	1269283		LEKSHMI BHASI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	91,696.00
08/10/2022	IN	SA2200268766	1268394		JAYASREE 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43	3,686.00	0.00	95,382.00
09/10/2022	IN	SA2200270164	1269789		CHITHIRA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	96,847.00
10/10/2022	IN	SA2200271378	1271006		SHIBU 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	98,312.00
10/10/2022	IN	SA2200271050	1270679		VIJAYAMMA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	101,000.00
14/10/2022	IN	SA2200277242	1276866		BINDHU 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-14 ,16	1,575.00	0.00	102,575.00
15/10/2022	IN	SA2200278881	1278502		BINU KUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	103,872.00
15/10/2022	IN	SA2200277889	1277514		THASLEEMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	105,830.00
15/10/2022	IN	SA2200278693	1278315		JAYASREE 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,36 ,37 ,45 ,46 ,47	242.00	0.00	106,072.00
20/10/2022	IN	SA2200284208	1283833		GEETHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	108,030.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/10/2022	RC		6087034	Bank Transfer		0.00	35,000.00	73,030.00
27/10/2022	IN	SA2200291943	1291570		ANADHU KRISHNAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	74,327.00
05/11/2022	IN	SA2200303561	1303188		MINI 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	81,651.00
15/11/2022	IN	SA2200316265	1315902		JEEJA. 19a.M L S CROWN/BRIDGE-23 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23	3,423.00	0.00	85,074.00
16/11/2022	IN	SA2200317869	1317506		KEVIN 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	90,450.00
19/11/2022	IN	SA2200322075	1321717		SAJEENA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	91,747.00
23/11/2022	IN	SA2200326874	1326504		JAYASREE 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	2,615.00	0.00	94,362.00
02/12/2022	IN	SA2200340533	1340619		JAYASREE 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	2,615.00	0.00	96,977.00
03/12/2022	IN	SA2200341686	1341768		GISHNU 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	98,274.00
09/12/2022	IN	SA2200349801	1349881		LEKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,46	1,050.00	0.00	99,324.00
13/12/2022	IN	SA2200354342	1354413		BEEJA RANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41	2,966.00	0.00	102,290.00
13/12/2022	IN	SA2200354187	1354258		UNNIKRISHNAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	103,755.00
13/12/2022	RC		6108130	Bank Transfer		0.00	30,785.00	72,970.00
17/12/2022	IN	SA2200360732	1361200		IQBAL 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	0.00	78,346.00
17/12/2022	IN	SA2200360633	1361101		IQBAL 420 HARD NIGHT GUARD-31 , 84 3D PRINTED FULL ARCH MODEL-41 , 419 SOFT NIGHT GUARD-41 ,42	2,762.00	0.00	81,108.00
23/12/2022	IN	SA2200369580	1370049		JALEELA JALAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47 , 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,15 ,16 ,17 ,18 ,44 ,45	17,750.00	0.00	98,858.00
23/12/2022	IN	SA2200368941	1369411		LISSY MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	100,816.00
23/12/2022	IN	SA2200368860	1369330		DENTCARE BOX-11	84.00	0.00	100,900.00
24/12/2022	RT	1264498	11008209	Based On A/R Invoices 1264498.		0.00	2,688.00	98,212.00
24/12/2022	IN	SA2200371149	1371617		MOHANAN 02 DENTCARE ZIRCONIA BRUXCARE-16	2,016.00	0.00	100,228.00
27/12/2022	RC		6113950	Bank Transfer		0.00	17,663.00	82,565.00
02/01/2023	IN	SA2200381435	1381906		SWAPNA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	84,030.00

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03/01/2023	IN	SA2200382868	1383339		ARUN 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	84,555.00
08/01/2023	IN	SA2200389475	1389939		MUHAMMED NABEEL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	86,020.00
11/01/2023	IN	SA2200394054	1394517		SATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,46	3,917.00	0.00	89,937.00
11/01/2023	IN	SA2200393918	1394381		JASMIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	91,895.00
17/01/2023	RC		6123180	Bank Transfer		0.00	43,226.00	48,669.00
25/01/2023	IN	SA2200413548	1414005		SHAJAHAN 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47	5,376.00	0.00	54,045.00
28/01/2023	IN	SA2200416148	1416606		ABHISHEK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	56,003.00
31/01/2023	IN	SA2200420886	1421329		SAJU 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	57,468.00
01/02/2023	IN	SA2200423142	1423580		PREEMA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	58,933.00
03/02/2023	IN	SA2200426033	1426468		MUHAMMED IRSHAD 19a.M L S CROWN/BRIDGE-16 ,24	2,930.00	0.00	61,863.00
08/02/2023	IN	SA2200431806	1432232		ASHLY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	63,821.00
17/02/2023	IN	SA2200445973	1446368		NAZAR 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	71,145.00
21/02/2023	IN	SA2200450884	1451277		SHEEJA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	72,442.00
27/02/2023	RC		6141014	Bank Transfer		0.00	19,573.00	52,869.00
07/03/2023	IN	SA2200471063	1471436		SAJITHA BEEVI S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22	14,831.00	0.00	67,700.00
08/03/2023	IN	SA2200471288	1471664		SATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	73,633.00
08/03/2023	IN	SA2200471362	1471738		MUHZINA 19a.M L S CROWN/BRIDGE-24 ,47	2,930.00	0.00	76,563.00
17/03/2023	IN	SA2200484851	1485218		HANNATH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	77,860.00
18/03/2023	RC		6150762	Bank Transfer		0.00	19,766.00	58,094.00
19/03/2023	IN	2303339761	7021322	p. no 1091 Based On Sales Orders 23031.	HARIRAG DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	59,249.00
21/03/2023	IN	SA2200489936	1490290		CHANDRALEKHA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	20,507.00	0.00	79,756.00
24/03/2023	IN	SA2200493827	1494172		RAJEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	85,631.00
28/03/2023	IN	SA2200498827	1499170		DEEPA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	87,096.00
30/03/2023	RT	1490290	11011311	Based On A/R Invoices 1490290.		0.00	20,507.00	66,589.00



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30/03/2023	IN	SA2200502041	1502378		CHANDRALEKHA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	19,042.00	0.00	85,631.00
31/03/2023	IN	SA2200502996	1503332		MOHAN 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	88,319.00
05/04/2023	RC		16001372	Bank Transfer		0.00	33,103.00	55,216.00
10/04/2023	IN	2304362212	34001704	Based On Sales Orders 26212.	CHINNU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	57,716.00
10/04/2023	IN	2304362215	34001662	Based On Sales Orders 26342.	CHINNU DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	25,455.00	0.00	83,171.00
12/04/2023	IN	SA2300013052	31013038		SAJITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	85,129.00
13/04/2023	IN	SA2300014493	31014480		MEGHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,24	3,917.00	0.00	89,046.00
14/04/2023	IN	2304390042	34002671	Based On Sales Orders 2294.	LEKSHMI DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	90,201.00
16/04/2023	IN	SA2300018994	31018967		KAMALAMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	92,159.00
18/04/2023	IN	SA2300021383	31021364		VAISHNAV P.U 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	104,024.00
20/04/2023	IN	SA2300023829	31023821		RAJESH RAJAN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 ,19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	15,509.00	0.00	119,533.00
22/04/2023	IN	SA2300027314	31027300		RAJESH RAJAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	4,998.00	0.00	124,531.00
27/04/2023	IN	SA2300032968	31032940		SAJU 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	125,996.00
02/05/2023	IN	SA2300038494	31038463		ABHILASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	127,954.00
12/05/2023	IN	SA2300050929	31050893		KAMAL PRADSAD 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-15	683.00	0.00	128,637.00
16/05/2023	IN	SA2300055677	31055654		KAMAL PRASAD 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-15	614.00	0.00	129,251.00
24/05/2023	IN	SA2300064510	31065628		ANILKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	132,217.00
30/05/2023	IN	SA2300071932	31074912		ROBIN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	133,682.00
07/06/2023	RC		16030112	Bank Transfer		0.00	55,216.00	78,466.00
12/06/2023	IN	SA2300086671	31094634		ANIL KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	81,154.00
15/06/2023	IN	SA2300091710	31100878		SABITHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	82,619.00
17/06/2023	IN	SA2300093799	31103541		BIMAL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-34 ,35 ,36 ,37	3,360.00	0.00	85,979.00

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18/06/2023	IN	SA2300094879	31104679		PREM KUMAR TEETH SETTING & ACRYLISING ON IMPLANT FRAME UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	2,940.00	0.00	88,919.00
19/06/2023	IN	TI/35009891	31104945		SREELATHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25	1,680.00	0.00	90,599.00
20/06/2023	IN	SA2300097587	31108006		SABU SIMON 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	91,124.00
23/06/2023	IN	SA2300102059	31113223		PRASANNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	94,090.00
23/06/2023	IN	SA2300102067	31113231		BIMAL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-34 ,35 ,36 ,37	2,499.00	0.00	96,589.00
24/06/2023	IN	SA2300102973	31114526		DEEPA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24 ,26	3,140.00	0.00	99,729.00
24/06/2023	IN	SA2300102894	31114447		SAJU 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	101,194.00
25/06/2023	IN	TI/35011953	31115895		SREELATHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25	1,250.00	0.00	102,444.00
27/06/2023	IN	SA2300106305	31118624		LIJIN 89 FULL METAL TUBE (CASTABLE)-36 , 29 DENTCARE NOVA FULL METAL W/O DIE-36	835.00	0.00	103,279.00
05/07/2023	IN	SA2300114826	31131100		MANOJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	105,375.00
07/07/2023	IN	SA2300117101	31135588		ANILKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	108,332.00
08/07/2023	IN	SA2300117283	31135769		NIRMALAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	110,428.00
08/07/2023	IN	SA2300117377	31135862		NIKHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	112,524.00
18/07/2023	IN	TI/35028672	31151127		VIPIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	114,620.00
25/07/2023	IN	TI/35038173	31161943		MEHRIN IQBAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	117,577.00
25/07/2023	IN	TI/35038893	31162662		MOLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	120,722.00
29/07/2023	IN	TI/35044913	31168998		SHIFANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	5,759.00	0.00	126,481.00
01/08/2023	RC		16056158	Bank Transfer		0.00	78,466.00	48,015.00

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02/08/2023	IN	TI/35050253	31174589		SULPHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	51,150.00
03/08/2023	IN	TI/35052764	31177153		PRADEESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	51,843.00
05/08/2023	IN	TI/35055686	31180185		SREEKUTTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	53,939.00
05/08/2023	IN	TI/35056697	31181190		MADAN RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	56,035.00
08/08/2023	IN	TI/35060140	31184728		DHANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	59,180.00
11/08/2023	IN	TI/35065986	31190669		BALACHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	68,586.00
12/08/2023	IN	TI/35066337	31191037		REEBA NIZAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	71,543.00
14/08/2023	IN	TI/35069551	31194235		MOLI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	72,931.00
17/08/2023	IN	TI/35073437	31198146		SANTOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	75,027.00
19/08/2023	IN	TI/35078179	31202832		SREEJA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,34,35,36,37,38	5,855.00	0.00	80,882.00
21/08/2023	IN	TI/35078902	31203568		SALINI JOY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	2,095.00	0.00	82,977.00
23/08/2023	IN	TI/35083124	31207815		RAVINDRAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	84,437.00
24/08/2023	IN	TI/35085648	31210349		NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16,45,46,47,48	4,557.00	0.00	88,994.00
24/08/2023	IN	TI/35084915	31209618		SREEJA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,34,35,36,37,3 8	5,250.00	0.00	94,244.00
25/08/2023	IN	TI/35086184	31210905		SALINI JOY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24,25,26,27	3,143.00	0.00	97,387.00
25/08/2023	IN	TI/35087464	31212175		FREDIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	100,522.00
04/09/2023	IN	TI/35098589	31223415		HARIDEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	101,910.00
04/09/2023	IN	TI/35099632	31224457		NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,45,46,47,48	3,281.00	0.00	105,191.00

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06/09/2023	IN	TI/35103345	31228176		NAAZNEEN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	105,878.00
07/09/2023	IN	TI/35104599	31229429		ANJU HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	106,567.00
12/09/2023	RC		16075754	Bank Transfer		0.00	48,015.00	58,552.00
15/09/2023	IN	TI/35115771	31240628		ANILKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17,18,46,47,48	6,380.00	0.00	64,932.00
19/09/2023	IN	TI/35121396	31246262		AYYAPPADAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	68,077.00
19/09/2023	IN	TI/35121872	31246736		ANILKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	70,173.00
19/09/2023	IN	TI/35122538	31247396		BISMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	71,741.00
22/09/2023	IN	TI/35126290	31251156		ANAGHA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	16,370.00	0.00	88,111.00
26/09/2023	IN	TI/35132059	31256938		ANILKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17,18,46,47,48	4,594.00	0.00	92,705.00
04/10/2023	IN	TI/35142200	31267103		LILLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	94,273.00
09/10/2023	IN	TI/35149643	31274540		SUKUMARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	5,025.00	0.00	99,298.00
11/10/2023	IN	TI/35152277	31277184		RAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	100,866.00
11/10/2023	IN	TI/35152276	31277183		MEGHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	102,434.00
12/10/2023	IN	TI/35155324	31280227		REJI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27	2,927.00	0.00	105,361.00
17/10/2023	IN	TI/35161348	31286253		REJI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27	2,625.00	0.00	107,986.00
17/10/2023	IN	TI/35161713	31286618		DR RANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	110,082.00
17/10/2023	IN	TI/35162187	31287092		AKASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	113,039.00
17/10/2023	IN	TI/35162412	31287317		ABDUL KALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	114,607.00
20/10/2023	IN	TI/35166635	31291548		AFSANA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	117,107.00
24/10/2023	IN	TI/35171671	31296566		AFSANA DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	5,576.00	0.00	122,683.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/10/2023	IN	TI/35173192	31298092		AFSANA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	123,838.00
25/10/2023	IN	TI/35173194	31298094		AFSANA DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	13,919.00	0.00	137,757.00
27/10/2023	IN	TI/35175585	31300495		BABURAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	147,163.00
31/10/2023	IN	TI/35180037	31304943		VINOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	148,731.00
01/11/2023	RC		16099539	Bank Transfer		0.00	52,507.00	96,224.00
10/11/2023	IN	TI/35194872	31319785		ANEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,46	4,192.00	0.00	100,416.00
14/11/2023	IN	TI/35199808	31324727		REMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	101,984.00
14/11/2023	IN	TI/35199347	31324266		HIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	103,552.00
16/11/2023	IN	TI/35202385	31327405		SMITHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	104,245.00
17/11/2023	IN	TI/35203527	31328547		SHAMLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	105,813.00
17/11/2023	IN	TI/35204010	31329030		SANTHOSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	124,682.00
21/11/2023	IN	TI/35209372	31334390		SREEDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	126,250.00
01/12/2023	RC		16112863	Bank Transfer		0.00	40,198.00	86,052.00
02/12/2023	IN	TI/35225562	31350600		AKBAR SHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	98,631.00
08/12/2023	IN	TI/35232239	31357290		LIJU LAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	100,199.00
12/12/2023	IN	TI/35237614	31362663		MOHANAN V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	102,295.00
18/12/2023	IN	TI/35246539	31371582		SHENE SUNIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	104,391.00
23/12/2023	IN	TI/35254922	31379955		PURUSHOTTAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	105,084.00
30/12/2023	IN	TI/35263610	31388634		AMBADI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	106,652.00
01/01/2024	RC		16126031	Bank Transfer		0.00	56,026.00	50,626.00
02/01/2024	IN	TI/35268818	31393710		DIVYA M DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,26	4,703.00	0.00	55,329.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/01/2024	IN	TI/35281471	31405970		ADARSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	56,600.00
12/01/2024	IN	TI/35283849	31408231		SUDHAKARA KURUP OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-26,35,36	2,681.00	0.00	59,281.00
15/01/2024	IN	TI/36501031	31412335		DHANYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	61,781.00
15/01/2024	IN	TI/36501034	31412338		DHANYA DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS (CLEAR ALIGNER) PER PACK-	15,087.00	0.00	76,868.00
18/01/2024	IN	TI/35291000	31417097		HAJARA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	77,598.00
23/01/2024	IN	TI/35296950	31423049		SREEKALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	80,555.00
26/01/2024	IN	TI/35302745	31428834		SHIBHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	82,651.00
30/01/2024	IN	TI/35308372	31434459		MEGNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	84,747.00
06/02/2024	RC		16143176	Bank Transfer		0.00	30,026.00	54,721.00
06/02/2024	IN	TI/35317444	31443540		AKHILA RS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	56,289.00
09/02/2024	IN	TI/35324408	31450499		CHRISTEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	57,857.00
13/02/2024	IN	TI/35328920	31455009		FIDA FATHIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	59,953.00
16/02/2024	IN	TI/35334397	31460474		SREEKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	64,145.00
20/02/2024	IN	TI/35340220	31466293		MADAN RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	66,241.00
23/02/2024	IN	TI/35344948	31471014		MANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	68,337.00
27/02/2024	IN	TI/35351210	31477271		JANSI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	70,433.00
27/02/2024	IN	TI/35351979	31478039		GAYATHRI DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	72,933.00
28/02/2024	IN	TI/35352328	31478389		SANTHOSH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	75,029.00
05/03/2024	IN	TI/35362312	31488379		GAYATHRI DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	37,303.00	0.00	112,332.00
05/03/2024	IN	TI/35362316	31488383		GAYATHRI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	113,487.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/03/2024	RC		16159380	Bank Transfer		0.00	20,600.00	92,887.00
18/03/2024	IN	TI/35380969	31507067		REJANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	94,275.00
18/03/2024	IN	TI/35381470	31507568		JALAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	96,371.00
03/04/2024	IN	TIKER/45003711	41003689		SHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,44,45,46,47	12,541.00	0.00	108,912.00
03/04/2024	RC		26001642	Bank Transfer		0.00	34,121.00	74,791.00
08/04/2024	IN	TIKER/45012227	41012154		VIDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	76,887.00
19/04/2024	IN	TIKER/45028351	41028182		SWATHY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25	2,734.00	0.00	79,621.00
19/04/2024	IN	TIKER/45028619	41028449		NABEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	81,717.00
23/04/2024	IN	TIKER/45035219	41035007		SWATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	86,420.00
24/04/2024	IN	TIKER/45035459	41035242		AKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	87,988.00
26/04/2024	RC		26012600	Bank Transfer		0.00	20,308.00	67,680.00
04/05/2024	IN	TIKER/45051374	41051089		ALSAMEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	73,232.00
07/05/2024	IN	TIKER/45054966	41055507		SUJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	74,800.00
07/05/2024	IN	TIKER/45054974	41055515		MEGNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	76,896.00
17/05/2024	IN	TIKER/45071359	41072207		SANIYA HAWLEYS APPLIANCE-11	689.00	0.00	77,585.00
17/05/2024	IN	TIKER/45071536	41072379		YASMIN HAWLEYS APPLIANCE-21	689.00	0.00	78,274.00
18/05/2024	IN	TIKER/45073922	41074747		SHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,44,46,47	10,974.00	0.00	89,248.00
18/05/2024	RT	41003689	141001566	AP-1628/TIKER/45003711/RS.12541/PER.D B MAM/UNIT 45 CANCELLED		0.00	12,541.00	76,707.00
20/05/2024	IN	TIKER/45074871	41075694		NAHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	82,994.00
20/05/2024	IN	TIKER/45076108	41076921		PARVATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	85,090.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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