



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/07/2024  
TVM001076 - PRAVEEN ROY V

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
19/02/2022	IN	SA2100357014	21507		SHEELA 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	2,464.00	
21/02/2022	IN	SA2100358063	26671		SANDYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	4,424.00	
26/02/2022	IN	SA2100365657	26672		SANTHOSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	6,384.00	
15/03/2022	IN	SA2100388833	40279		SHAJI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	7,616.00	
19/03/2022	IN	SA2100396668	43045		SUDEVI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	784.00	0.00	8,400.00	
23/03/2022	IN	SA2100402099	13565		SUDEVI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING	3,668.00	0.00	12,068.00	
25/03/2022	IN	SA2100404844	21508		SHEELA 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	14,532.00	
26/03/2022	IN	SA2100405677	12558		JITHIN ANTONY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	18,452.00	
29/03/2022	IN	SA2100409207	26673		SHARTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	20,412.00	
31/03/2022	IN	SA2100412373	10549		SUDEVI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING	4,334.00	0.00	24,746.00	
06/04/2022	IN	SA2200007552	1007024		CHITHRA 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	29,433.00	
07/04/2022	RC		6000732	A Bank Transfer		0.00	8,400.00	21,033.00	
11/04/2022	IN	SA2200013837	1012807		CHITRA 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	21,593.00	
12/04/2022	IN	SA2200014873	1013787		SHEENA 19a.M L S CROWN/BRIDGE-11,12,13,14,21	7,812.00	0.00	29,405.00	
19/04/2022	RC		6004860	Bank Transfer		0.00	10,000.00	19,405.00	
21/04/2022	IN	SA2200027105	1025789		MAYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	22,373.00	
26/04/2022	IN	SA2200034110	1034002		SUNIL KUMAR 36a.DENTCARE MAGNA W/DIE-11,12,21,22	4,928.00	0.00	27,301.00	
28/04/2022	IN	SA2200037679	1037531		SAJITHKUMAR 19a.M L S CROWN/BRIDGE-11,21	3,125.00	0.00	30,426.00	

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02/05/2022	IN	SA2200042869	1042749		SUKUMARAN 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)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	31,210.00
03/05/2022	IN	SA2200043834	1043711		KANNAN 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	35,360.00
03/05/2022	RC		6011551	Bank Transfer		0.00	11,033.00	24,327.00
06/05/2022	IN	SA2200048989	1048813		ABHIJITH 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	25,710.00
11/05/2022	IN	SA2200054985	1054812		SUKUMARAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	29,377.87
19/05/2022	RC		6018550	Bank Transfer		0.00	10,000.00	19,377.87
27/05/2022	IN	SA2200078717	1078548		SUKUMARAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 , LOGO-31	4,333.87	0.00	23,711.74
28/05/2022	IN	SA2200080207	1080036		VIJAYA LEKSHMI 27a. DENTCARE NOVA W/DIE-14,15	2,766.00	0.00	26,477.74
01/06/2022	IN	SA2200084474	1084334		MANJU P J 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	27,860.74
08/06/2022	IN	SA2200095619	1095458		CHANDRAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	29,820.74
09/06/2022	RC		6027502	Bank Transfer		0.00	15,228.00	14,592.74
10/06/2022	IN	SA2200097728	1097560		JAYAKUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	15,975.74
15/06/2022	IN	SA2200105010	1104833		SREEKALA S 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	437.00	0.00	16,412.74
16/06/2022	IN	SA2200106534	1106358		SHEELA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	17,795.74
16/06/2022	IN	SA2200106734	1106558		VELAPPAN NAIR 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	18,355.74
21/06/2022	IN	SA2200113868	1113669		BINDURANI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	18,915.74
23/06/2022	IN	SA2200116473	1116265		GRACE 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	20,298.74
25/06/2022	IN	SA2200119849	1119653		ADITHYA 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	23,378.74
27/06/2022	IN	SA2200122677	1122467		SASIDARAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	24,761.74
28/06/2022	IN	SA2200122724	1122514		GOPIKA KRISHNAN 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	29,448.74
28/06/2022	IN	SA2200124002	1123788		DHANAN 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	32,528.74

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02/07/2022	IN	SA2200130293	1130081		UNNIKRISHNAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	33,911.74
08/07/2022	IN	SA2200139486	1139251		RAGHU 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	36,677.74
10/07/2022	IN	SA2200141010	1140768		JAYA JOHNY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	38,060.74
12/07/2022	RC		6041504	Bank Transfer		0.00	9,000.00	29,060.74
20/07/2022	IN	SA2200155738	1155477		VAIBHAV 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	30,357.74
22/07/2022	IN	SA2200159311	1159039		CHANDRALEKHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	31,654.74
26/07/2022	RC	26553	6046554	Cash Amount Received		0.00	10,000.00	21,654.74
29/07/2022	IN	SA2200169527	1169252		ASHOK KUMAR 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	22,809.74
02/08/2022	IN	SA2200175575	1175296		SUMITHA 32b. DENTCARE NOVA MARYLAND BRIDGE WING WITH CERAMIC COATING-32 ,41 , 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC-32 ,41	3,103.00	0.00	25,912.74
26/08/2022	RC	29721	6060238	Cash Amount Received		0.00	9,999.74	15,913.00
21/09/2022	RC		6071875	Bank Transfer		0.00	10,000.00	5,913.00
28/09/2022	IN	SA2200256687	1256274		SUSHEELA C 36a. DENTCARE MAGNA W/ODIE-12	1,155.00	0.00	7,068.00
29/09/2022	IN	SA2200258884	1258467		MANEESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,22 ,23	8,899.00	0.00	15,967.00
04/10/2022	RC		6076955	Bank Transfer		0.00	5,913.00	10,054.00
06/10/2022	IN	SA2200266736	1266357		JAYASREE 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	11,209.00
07/10/2022	IN	SA2200268160	1267780		MANESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	17,142.00
18/10/2022	IN	SA2200281327	1280941		SABEENA 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	18,297.00
03/11/2022	IN	2211143891	7003813	L/1...SLIP-1 Based On Sales Orders 4029.	ANNIE DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	18,875.00
04/11/2022	IN	SA2200302161	1301792		ATHULYA 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	20,030.00
05/11/2022	IN	SA2200303818	1303445		NASEERA 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	21,185.00
05/11/2022	RC	44312	6091546	Cash Amount Received		0.00	10,000.00	11,185.00
17/11/2022	IN	SA2200319033	1318665		RAMADEVI 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	12,340.00
17/11/2022	IN	SA2200319980	1319611		GIRIJA 19a.M L S CROWN/BRIDGE-11 ,12	2,930.00	0.00	15,270.00
19/11/2022	IN	SA2200322812	1322451		JIJU 36a. DENTCARE MAGNA W/ODIE-14 ,24	2,310.00	0.00	17,580.00
20/11/2022	IN	SA2200323331	1322969		SUCHITRA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	18,735.00
29/11/2022	RC	44350	6101185	Cash Amount Received		0.00	10,000.00	8,735.00

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01/12/2022	IN	SA2200338523	1338611		SREELEKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	12,652.00
01/12/2022	IN	SA2200338522	1338610		RADHAKRISHNAN 36a. DENTCARE MAGNA W/ODIE-45 ,46	2,310.00	0.00	14,962.00
02/12/2022	IN	SA2200340239	1340325		SUJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	18,879.00
03/12/2022	IN	SA2200341167	1341251		SUNITHAKUMARI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14	5,859.00	0.00	24,738.00
13/12/2022	IN	SA2200353793	1353865		ANEESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	28,266.00
19/12/2022	IN	SA2200362952	1363422		SINDHU 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	29,421.00
20/12/2022	IN	SA2200363713	1364186		ARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	31,379.00
20/12/2022	IN	SA2200363701	1364174		MEGHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	33,337.00
23/12/2022	IN	SA2200369573	1370042		SREEKUMAR 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25	10,395.00	0.00	43,732.00
23/12/2022	IN	SA2200369553	1370022		RADHAMANI 36a. DENTCARE MAGNA W/ODIE-22	1,155.00	0.00	44,887.00
24/12/2022	RC		6112641	Cash Amount Received		0.00	10,000.00	34,887.00
26/12/2022	IN	SA2200372691	1373159		JAYASREE 36a. DENTCARE MAGNA W/ODIE-14 ,46	2,310.00	0.00	37,197.00
30/12/2022	IN	SA2200378473	1378942		REENA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	10,584.00	0.00	47,781.00
05/01/2023	IN	SA2200385743	1386215		SANGEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	49,739.00
05/01/2023	IN	SA2200385456	1385928		CHITRA 19a.M L S CROWN/BRIDGE-13 ,14 ,16	4,394.00	0.00	54,133.00
06/01/2023	IN	SA2200386650	1387119		NIMMI 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	55,288.00
11/01/2023	RC		6120080	Cash Amount Received		0.00	10,000.00	45,288.00
15/01/2023	IN	SA2200399485	1399951		SOMAN RAJ 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	45,813.00
18/01/2023	IN	SA2200404029	1404499		MINI KUMARI LOGO-21 , 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-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	4,820.00	0.00	50,633.00
20/01/2023	IN	SA2200406597	1407069		AMILA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,41	10,584.00	0.00	61,217.00
24/01/2023	RC		6125874	Bank Transfer		0.00	15,000.00	46,217.00
28/01/2023	IN	SA2200416937	1417392		NARAYAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	49,745.00

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30/01/2023	IN	SA2200419943	1420386		NEENA KRISHNAN 36a. DENTCARE MAGNA W/ODIE-14 ,15	2,310.00	0.00	52,055.00
30/01/2023	IN	SA2200418387	1418839		ANANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	54,013.00
01/02/2023	IN	SA2200422116	1422560		SANDYA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	55,168.00
03/02/2023	IN	SA2200425997	1426432		THARA ANIL 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	58,098.00
04/02/2023	RC		6131212	Bank Transfer		0.00	10,000.00	48,098.00
04/02/2023	IN	SA2200427178	1427610		GIRIJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	50,056.00
08/02/2023	IN	SA2200432889	1433310		SREEKANTH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	53,584.00
23/02/2023	RC		6139414	Bank Transfer		0.00	15,000.00	38,584.00
25/02/2023	IN	SA2200457359	1457745		VINEESH KUMAR 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	39,739.00
25/02/2023	IN	SA2200456709	1457100		HARSHALAL 36a. DENTCARE MAGNA W/ODIE-14 ,15	2,310.00	0.00	42,049.00
03/03/2023	IN	SA2200465534	1465906		SASIKALA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	43,204.00
03/03/2023	IN	SA2200464649	1465026		MURUGAN 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	44,359.00
03/03/2023	IN	SA2200464586	1464963		KARTHIK 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	45,514.00
05/03/2023	IN	SA2200467944	1468311		SOFI JAYAKUMAR 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	46,669.00
05/03/2023	IN	SA2200467839	1468206		ARUNKUMAR 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	47,824.00
08/03/2023	RC		6145918	Bank Transfer		0.00	10,000.00	37,824.00
10/03/2023	IN	SA2200474594	1474970		SASIKALA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	39,919.00
10/03/2023	IN	SA2200475878	1476243		SATHEESH 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	41,074.00
16/03/2023	IN	SA2200482346	1482714		SASIKALA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	43,169.00
16/03/2023	IN	SA2200483057	1483421		PRASANTH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	44,634.00
19/03/2023	IN	SA2200486840	1487201		HARSHLAL 36a. DENTCARE MAGNA W/ODIE-25 ,26 ,27 ,35	4,620.00	0.00	49,254.00
21/03/2023	RC		6151801	Bank Transfer		0.00	10,000.00	39,254.00
22/03/2023	IN	SA2200490368	1490723		ANAKHA P S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	41,212.00
24/03/2023	IN	SA2200494936	1495275		JOSE ROY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,21 ,22 , 66a. M L S GINGIVA SMALL-11 ,21 ,22	7,954.00	0.00	49,166.00

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29/03/2023	RC		6155274	Bank Transfer		0.00	10,000.00	39,166.00
30/03/2023	IN	SA2200501321	1501662		SUJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	41,124.00
03/04/2023	IN	SA2300002429	31002421		SHALET 38 DENTCARE MAGNA FULLMETAL W/O DIE-37 , 36a. DENTCARE MAGNA W/ODIE-25 ,35 ,36	3,938.00	0.00	45,062.00
03/04/2023	IN	SA2300002024	31002018		VAISHAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	47,020.00
11/04/2023	RC		16003708	Bank Transfer		0.00	14,000.00	33,020.00
13/04/2023	IN	SA2300014982	31014968		UNNIKRISHNAN 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	33,545.00
17/04/2023	IN	SA2300020610	31020585		SREELATHA B G 36a. DENTCARE MAGNA W/ODIE-33 ,34	2,310.00	0.00	35,855.00
26/04/2023	RC		16010419	Cash Amount Received		0.00	10,000.00	25,855.00
27/04/2023	IN	SA2300032174	31032150		ANILKUMAR 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	27,320.00
03/05/2023	IN	SA2300039055	31039022		THANKARAJAN 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,195.00	0.00	31,515.00
07/05/2023	IN	SA2300044114	31044078		M M BASHEER 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	35,909.00
08/05/2023	IN	SA2300045577	31045540		PRIYA M S 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	37,374.00
08/05/2023	IN	SA2300044522	31044486		SANDYA 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,17	4,620.00	0.00	41,994.00
09/05/2023	IN	SA2300045695	31045664		SOUMYA 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	43,149.00
10/05/2023	IN	SA2300047043	31047012		SARANYA 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	43,622.00
16/05/2023	RC		16020299	Bank Transfer		0.00	10,000.00	33,622.00
17/05/2023	IN	SA2300056438	31056417		KUMAR C 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	37,539.00
18/05/2023	IN	SA2300058363	31058337		ATHIN S P 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	38,694.00
20/05/2023	IN	SA2300060079	31060052		RENJU 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	39,849.00
24/05/2023	RC		16023644	Bank Transfer		0.00	10,000.00	29,849.00
31/05/2023	IN	SA2300074008	31077257		SINDU S K 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,34 ,35 ,41	6,930.00	0.00	36,779.00
01/06/2023	IN	SA2300075151	31079132		VIJIN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,45 ,47	5,875.00	0.00	42,654.00
02/06/2023	IN	SA2300076601	31080991		SUNU VINCENT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	51,553.00

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03/06/2023	RC		16028551	Bank Transfer		0.00	10,000.00	41,553.00
04/06/2023	IN	SA2300078409	31083244		VIJISHA 38 DENTCARE MAGNA FULLMETAL W/O DIE-37 ,38 , 36a. DENTCARE MAGNA W/ODIE-36	2,100.00	0.00	43,653.00
05/06/2023	IN	SA2300079188	31084149		SUJITH KRISHNAN 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	45,118.00
06/06/2023	IN	SA2300080033	31085415		MADHUKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	47,076.00
07/06/2023	IN	SA2300081775	31088032		VAISAK 36a. DENTCARE MAGNA W/ODIE-25 ,37	2,310.00	0.00	49,386.00
07/06/2023	IN	SA2300081766	31088023		RADHIKA 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	50,541.00
09/06/2023	IN	SA2300083922	31090611		ANIL KUMAR 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	51,696.00
09/06/2023	IN	SA2300083712	31090402		GEETHA KUMARI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	52,851.00
10/06/2023	IN	SA2300085474	31092545		PRASANNAKUMAR 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	473.00	0.00	53,324.00
15/06/2023	IN	SA2300090859	31099693		NIKHIL S S 38 DENTCARE MAGNA FULLMETAL W/O DIE-46 ,47	945.00	0.00	54,269.00
19/06/2023	IN	SA2300095990	31106126		RESHMI 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	55,424.00
19/06/2023	IN	SA2300095943	31106080		THARA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	56,721.00
21/06/2023	RC		16036738	Cash Amount Received		0.00	10,000.00	46,721.00
24/06/2023	IN	SA2300102370	31113923		SAJEENA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	48,186.00
27/06/2023	IN	SA2300105289	31117610		BEENA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	49,341.00
28/06/2023	IN	SA2300107243	31120067		APARNA CHANDRAN 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	50,496.00
30/06/2023	IN	SA2300109467	31123197		SEEJA 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,26	4,620.00	0.00	55,116.00
02/07/2023	IN	TI/35014773	31126751		GOWRI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,155.00	0.00	56,271.00
05/07/2023	IN	SA2300115410	31131683		SHYJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	57,659.00
08/07/2023	IN	SA2300117834	31136316		APARNA CHANDRAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 ,47	2,726.00	0.00	60,385.00
10/07/2023	RC		16045753	Bank Transfer		0.00	5,000.00	55,385.00
12/07/2023	IN	SA2300119015	31141290		SINDU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	56,748.00
14/07/2023	IN	TI/35025405	31146146		SREEKUMARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	58,111.00
15/07/2023	IN	TI/35025764	31147220		ARYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	59,474.00

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15/07/2023	IN	TI/35025874	31147329		SUMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 , DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-24	2,077.00	0.00	61,551.00
19/07/2023	RC		16050391	Bank Transfer		0.00	15,000.00	46,551.00
22/07/2023	IN	TI/35035313	31158785		ANITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	48,119.00
25/07/2023	IN	TI/35038134	31161905		NITHIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	49,687.00
27/07/2023	IN	TI/35041936	31165880		SUBI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	51,074.00
29/07/2023	RC		16055102	Bank Transfer		0.00	15,000.00	36,074.00
09/08/2023	IN	TI/35062485	31187100		KARTHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	37,642.00
10/08/2023	IN	TI/35063639	31188280		JAYASREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	40,418.00
11/08/2023	IN	TI/35064938	31189623		AYSHA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	41,132.00
19/08/2023	RC		16064827	Bank Transfer		0.00	20,116.00	21,016.00
31/08/2023	IN	TI/35094260	31219040		GOKUL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,46	2,726.00	0.00	23,742.00
14/09/2023	IN	TI/35115288	31240144		GOPI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	25,838.00
15/09/2023	IN	TI/35116426	31241280		KAILAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	29,684.00
15/09/2023	IN	TI/35116683	31241537		AKSHITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	31,047.00
15/09/2023	IN	TI/35116966	31241819		SREEKUMAR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,310.00	0.00	36,357.00
16/09/2023	IN	TI/35118971	31243825		SARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26	4,192.00	0.00	40,549.00
17/09/2023	IN	TI/35119152	31244007		JITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	42,117.00
18/09/2023	RC		16078214	Bank Transfer		0.00	15,958.00	26,159.00
20/09/2023	RC		16079485	Bank Transfer		0.00	26,159.00	0.00



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23/09/2023	IN	TI/35128857	31253717		SYAM MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00
24/09/2023	IN	TI/35129087	31253962		SHEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	4,872.00
25/09/2023	IN	TI/35129997	31254870		PREETHA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	5,586.00
26/09/2023	IN	TI/35131085	31255964		SAIFUDEEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	6,949.00
30/09/2023	IN	TI/35137776	31262671		HARIGOVIND DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37	714.00	0.00	7,663.00
01/10/2023	IN	TI/35139314	31264215		DEVIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	9,231.00
09/10/2023	IN	TI/35150327	31275221		LALU DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	9,961.00
10/10/2023	IN	TI/35150515	31275417		VIJAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	12,057.00
20/10/2023	IN	TI/35166809	31291722		BINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	13,445.00
20/10/2023	IN	TI/35166388	31291302		JAYASREE DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	14,175.00
21/10/2023	IN	TI/35168397	31293312		HARILAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	15,563.00
21/10/2023	IN	TI/35168778	31293678		ADITHYA LEKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	16,951.00
24/10/2023	IN	TI/35171061	31295957		VEENA VISHWANATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	17,681.00
25/10/2023	RC		16095559	Bank Transfer		0.00	7,700.00	9,981.00
27/10/2023	IN	TI/35175081	31299991		SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	11,369.00
31/10/2023	IN	TI/35180144	31305050		SREEDEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	12,757.00
12/11/2023	IN	TI/35197639	31322555		ASHIK DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	16,921.00
17/11/2023	IN	TI/35204176	31329196		ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	26,355.00
21/11/2023	IN	TI/35209222	31334240		MAYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,513.00	0.00	28,868.00
25/11/2023	IN	TI/35214743	31339766		SREEDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	33,571.00
28/11/2023	RC		16110988	drpraveenroyv@oksbi-333254882723 Bank Transfer		0.00	12,757.00	20,814.00

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28/11/2023	IN	TI/35218512	31343538		ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	30,248.00
29/11/2023	IN	TI/35219279	31344309		VAISHNAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,22	3,135.00	0.00	33,383.00
01/12/2023	IN	TI/35222516	31347552		SHAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	34,771.00
04/12/2023	IN	TI/35226484	31351526		SUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	36,867.00
13/12/2023	IN	TI/35238405	31363453		SHYNI CS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	38,255.00
16/12/2023	IN	TI/35243643	31368692		AJITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	38,985.00
17/12/2023	IN	TI/35245334	31370381		GIRIJA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	44,537.00
20/12/2023	RC		16121093	drpraveenroyv@oksbi-335482909599 Bank Transfer		0.00	15,000.00	29,537.00
27/12/2023	IN	TI/35259803	31384827		MRIDULAKUMARI L C RESIN IMPLANT SPECIAL BITE PER JAW-31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-31 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-31	2,625.00	0.00	32,162.00
29/12/2023	IN	TI/35262631	31387658		DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	4,685.00	0.00	36,847.00
29/12/2023	IN	TI/35263325	31388349		SREELATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	38,415.00
08/01/2024	IN	TI/35276402	31401077		MADUBALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	7,838.00	0.00	46,253.00
08/01/2024	IN	TI/35277235	31401896		MRIDULAKUMARI L C RESIN IMPLANT BITE BLOCK PER JAW-21	412.00	0.00	46,665.00
08/01/2024	IN	TI/35277130	31401791		SREEVISAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	48,053.00
11/01/2024	RC		16131118	drpraveenroyv@oksbi-401104187811 Bank Transfer		0.00	18,383.00	29,670.00
11/01/2024	IN	TI/35281936	31406404		SHAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	32,446.00
12/01/2024	IN	TI/35283428	31407830		MANJU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27,45,36,37	3,140.00	0.00	35,586.00
17/01/2024	RT	31388349	131009311	CD/1010/TI/35263325/1568/ADD.CHANGE /SS		0.00	1,568.00	34,018.00
18/01/2024	IN	TI/35290400	31416498		MANJU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27,45,36,37	4,710.00	0.00	38,728.00

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19/01/2024	IN	TI/35292923	31419019		SHERLY L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36	206.00	0.00	38,934.00
20/01/2024	IN	TI/35293691	31419789		SHEEBA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	39,664.00
22/01/2024	IN	TI/35295828	31421923		SOUDYA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	41,760.00
30/01/2024	IN	TI/35307786	31433874		ANUJA TM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	43,328.00
31/01/2024	IN	TI/35308872	31434970		SHERLY ABUTMENT MILLING PER UNIT-23,24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	21,076.00	0.00	64,404.00
05/02/2024	IN	TI/35316783	31442875		MRIDULAKUMARI DENTCARE NOVA HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36	24,835.00	0.00	89,239.00
07/02/2024	RC		16143448	drpraveenroyv@oksbi-403809982062 Bank Transfer		0.00	10,000.00	79,239.00
08/02/2024	IN	TI/35321696	31447787		MRIDULAKUMARI DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36	3,353.00	0.00	82,592.00
08/02/2024	RC		16144251	Bank Transfer		0.00	8,464.00	74,128.00
10/02/2024	IN	TI/35324969	31451062		NITHINSREEMOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	75,516.00
19/02/2024	IN	TI/35338465	31464538		SHERLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,46,47,36	10,974.00	0.00	86,490.00
23/02/2024	IN	TI/35346547	31472609		MADUSUDANAN NAIR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	87,853.00
23/02/2024	RC		16150837	drpraveenroyv@oksbi-405468596950 Bank Transfer		0.00	25,000.00	62,853.00
24/02/2024	IN	TI/35347137	31473199		ASWATHY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	64,216.00
29/02/2024	IN	TI/35354674	31480738		KUMAR V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	65,784.00
02/03/2024	IN	TI/35358053	31484125		VIJAYAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	67,172.00
06/03/2024	IN	TI/35362853	31488920		MINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	69,268.00

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09/03/2024	RC		16157948	drpraveenroyv@oksbi-406938414785 Bank Transfer		0.00	20,940.00	48,328.00
11/03/2024	IN	TI/35370353	31496431		GOKUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	51,473.00
15/03/2024	RC		16161664	drpraveenroyv@oksbi-407554369871 Bank Transfer		0.00	350.00	51,123.00
15/03/2024	IN	TI/35378057	31504132		SURENDRAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,44	2,726.00	0.00	53,849.00
18/03/2024	IN	TI/35381556	31507654		ALBY DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	54,427.00
18/03/2024	IN	TI/35381559	31507657		ALBY DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	10,289.00	0.00	64,716.00
19/03/2024	IN	MAG SUBS FEB-319	33400428	MAG SUBS FEB-319	MAGAZINE SUBSCRIPTION-	350.00	0.00	65,066.00
19/03/2024	IN	TI/35383432	31509532		ALBY DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	67,566.00
20/03/2024	RC		16164480	drpraveenroyv@oksbi-408076841593 Bank Transfer		0.00	15,000.00	52,566.00
22/03/2024	IN	TI/35388690	31514797		HEENAMBIKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	4,089.00	0.00	56,655.00
27/03/2024	RC		16167325	drpraveenroyv@oksbi-408799672874 Bank Transfer		0.00	20,000.00	36,655.00
28/03/2024	IN	TI/35398127	31524222		PRABHAKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	38,751.00
30/03/2024	IN	TI/35398683	31524781		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	40,319.00
02/04/2024	IN	TIKER/45001694	41001688		PRIYA P S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,36	3,135.00	0.00	43,454.00
03/04/2024	IN	TIKER/45004476	41004449		SHERLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	49,725.00
10/04/2024	IN	TIKER/45015790	41015699		DRISHYA G NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	59,159.00
11/04/2024	RC		26004930	drpraveenroyv@oksbi-410270505050 Bank Transfer		0.00	9,844.00	49,315.00
18/04/2024	IN	TIKER/45026989	41026829		REMYA K NAIR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	50,678.00
20/04/2024	RC		26009021	drpraveenroyv@oksbi-411167615033 Bank Transfer		0.00	30,475.00	20,203.00
26/04/2024	IN	TIKER/45040374	41040137		BHAGYARAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	21,566.00
26/04/2024	IN	TIKER/45040548	41040310		RAJALEKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	22,954.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/04/2024	IN	TIKER/45040847	41040609		AJITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	24,317.00
03/05/2024	IN	TIKER/45049688	41049412		SUSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	28,481.00
08/05/2024	IN	TIKER/45056904	41057852		VIJINKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	30,577.00
15/05/2024	RC		26020931	drpraveenroyv@oksbi-413627246989 Bank Transfer		0.00	10,000.00	20,577.00
21/05/2024	IN	TIKER/45077976	41078778		SASIDARAN G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	21,965.00
29/05/2024	IN	TIKER/45089514	41090243		MEENAMBIKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	23,328.00
30/05/2024	IN	TIKER/45091177	41091900		SHAJITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	25,424.00
30/05/2024	IN	TIKER/45091580	41092302		NAZEER KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	27,520.00
31/05/2024	IN	TIKER/45094477	41095174		AJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	28,908.00
06/06/2024	RC		26031361	drpraveenroyv@oksbi-415852652064 Bank Transfer		0.00	14,317.00	14,591.00
12/06/2024	IN	TIKER/45112214	41113734		AMALJITH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	15,954.00
18/06/2024	RC		26036700	drpraveenroyv@oksbi-417024114861 Bank Transfer		0.00	14,591.00	1,363.00
18/06/2024	IN	TIKER/45121245	41123080		CHITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	2,931.00
19/06/2024	IN	TIKER/45121638	41123472		IRFAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	4,319.00
20/06/2024	IN	TIKER/45124729	41126500		JINCY DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	36,826.00	0.00	41,145.00
26/06/2024	IN	TIKER/45132884	41134666		JINCY DENTCARE ALIGNERS RETAINER PER SPLINT-11	1,155.00	0.00	42,300.00
26/06/2024	IN	TIKER/45133862	41135631		SALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	50,138.00
26/06/2024	IN	TIKER/45134257	41136023		AGASTHYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	52,234.00
28/06/2024	IN	TIKER/45136800	41138537		ATHUL S KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	5,552.00	0.00	57,786.00
04/07/2024	RC		26044743	drpraveenroyv@oksbi-418672730437 Bank Transfer		0.00	20,000.00	37,786.00
11/07/2024	IN	TIKER/45157830	41159393		HIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	39,354.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/07/2024	IN	TIKER/45159681	41161243	DISC-90/4.2115/TEETH SETTING(LSS ACRYROCK TEETH)	AJITHKUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-17,26 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-17,26	4,880.00	0.00	44,234.00
12/07/2024	RC		26049683	drpraveenroyv@oksbi-419407202215 Bank Transfer		0.00	10,000.00	34,234.00
13/07/2024	IN	TIKER/45161740	41163298		MADUBALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,363.00	0.00	35,597.00
15/07/2024	IN	TIKER/45163500	41165058		PRIYA D K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	7,838.00	0.00	43,435.00
18/07/2024	IN	TIKER/45169731	41171281		VISHNU S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	44,823.00
19/07/2024	RC		26052925	drpraveenroyv@oksbi-420143005832 Bank Transfer		0.00	10,000.00	34,823.00
						<b>680,018.74</b>	<b>645,195.74</b>	
							*Period Closing Bal.:	34,823.00