



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/05/2024
TVM001097 - SUBI S NAIR

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
21/01/2022	IN	SA2100321005	41894		LILLY NAIR 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)	971.00	0.00	971.00	
22/01/2022	IN	SA2100322930	6629		UMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	6,907.00	
22/01/2022	IN	SA2100322299	46101		REVATHY 422 DENTCARE CLEAR RETAINER	616.00	0.00	7,523.00	
22/01/2022	IN	SA2100322274	46100		NIKHIL 422 DENTCARE CLEAR RETAINER	616.00	0.00	8,139.00	
22/01/2022	IN	SA2100322497	37633		JINSY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	9,522.00	
22/01/2022	IN	SA2100322239	37632		NASEELA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	10,905.00	
27/01/2022	IN	SA2100326559	46098		NIKHIL 422 DENTCARE CLEAR RETAINER	616.00	0.00	11,521.00	
28/01/2022	IN	SA2100327817	46099		REVATHY 422 DENTCARE CLEAR RETAINER	616.00	0.00	12,137.00	
11/02/2022	IN	SA2100345619	37631		AYISHA MUHAMMED 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	13,520.00	
15/02/2022	IN	SA2100349623	14980		NAZAR 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)	3,349.00	0.00	16,869.00	
16/02/2022	IN	SA2100351268	14979		SUDHEER 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)	3,349.00	0.00	20,218.00	
18/02/2022	IN	SA2100354715	10256		BINDHU 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)	4,469.00	0.00	24,687.00	
22/02/2022	IN	SA2100359150	40927		RISA 29 DENTCARE NOVA FULL METAL W/O DIE	1,120.00	0.00	25,807.00	
24/02/2022	IN	SA2100362647	37634		VISHNU 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	27,190.00	
03/03/2022	IN	SA2100371870	47541		SHINI 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	27,750.00	
11/03/2022	IN	SA2100383614	47542		MANIKANTAN 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	28,310.00	
13/03/2022	IN	SA2100386393	9683		SHYLAJA 19a.M L S CROWN/BRIDGE	4,687.00	0.00	32,997.00	
28/03/2022	IN	SA2100407728	47543		PRASANNA KUMARI 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	33,557.00	
04/04/2022	RC		6001675	559 Cash Amount Received		0.00	2,500.00	31,057.00	

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09/04/2022	RC		6002805	072 Cash Amount Received		0.00	2,000.00	29,057.00
21/04/2022	RC	592	6005705	Cash Amount Received		0.00	2,000.00	27,057.00
22/04/2022	IN	SA2200028661	1028317		LEKSHMI JOHNSON 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	28,440.00
27/04/2022	IN	SA2200036540	1036406		ANSARANI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31,32,33,41,42,43	5,376.00	0.00	33,816.00
27/04/2022	RC	3571	6009127	Cash Amount Received		0.00	2,500.00	31,316.00
29/04/2022	IN	SA2200039866	1039698		ANILKUMAR 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH TEETH DIRECT DELIVERY(LOWER)-31,32,41,42	3,909.00	0.00	35,225.00
03/05/2022	IN	SA2200044339	1044213		LEKSHMI JOHNSON 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-14 , DENTIUM NR LINE ANALOG-14	4,502.00	0.00	39,727.00
03/05/2022	IN	SA2200043859	1043736		ANSARANI 66a. M L S GINGIVA SMALL-31,32,41,42 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31,32,33,41,42,43	5,566.00	0.00	45,293.00
04/05/2022	RC	4173	6012068	Cash Amount Received		0.00	2,000.00	43,293.00
09/05/2022	RC	4190	6014175	Cash Amount Received		0.00	2,500.00	40,793.00
18/05/2022	RC	6863	6018648	Cash Amount Received		0.00	3,000.00	37,793.00
18/05/2022	RT	1044213	11001327	Based On A/R Invoices 1044213.		0.00	4,502.00	33,291.00
25/05/2022	RC	6887	6021227	Cash Amount Received		0.00	2,000.00	31,291.00
31/05/2022	RC	8406	6023752	Cash Amount Received		0.00	2,000.00	29,291.00
23/06/2022	RC	8447	6034312	Cash Amount Received		0.00	5,000.00	24,291.00
05/07/2022	RC	11834	6038454	Cash Amount Received		0.00	9,700.00	14,591.00
06/07/2022	RC	11837	6038925	Cash Amount Received		0.00	14,500.00	91.00
08/07/2022	IN	SA2200139701	1139465		ASHOKAN 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,083.00	0.00	2,174.00
19/07/2022	IN	SA2200155149	1154890		AMBIKA MURALIDHARAN 19a.M L S CROWN/BRIDGE-	8,789.00	0.00	10,963.00
20/07/2022	IN	SA2200156200	1155931		ANSARANI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	3,749.00	0.00	14,712.00
20/07/2022	RT	1043736	11003186	Based On A/R Invoices 1043736.		0.00	5,566.00	9,146.00
22/07/2022	IN	SA2200158884	1158612		RASI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	11,104.00
28/07/2022	RC	25377	6047731	Cash Amount Received		0.00	5,000.00	6,104.00
01/08/2022	IN	SA2200173981	1173706		REJIN 419 SOFT NIGHT GUARD-11	630.00	0.00	6,734.00

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03/08/2022	RC	25396	6053912			0.00	2,000.00	4,734.00
				Cash Amount Received				
06/08/2022	IN	SA2200182656	1182361		AMBIKA MURALIDHARAB 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24 ,25 ,26	8,789.00	0.00	13,523.00
11/08/2022	IN	SA2200190703	1190404		SANDRA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	14,678.00
14/08/2022	IN	SA2200195446	1195138		INDIRA 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,45 ,46	3,140.00	0.00	17,818.00
16/08/2022	RC	27880	6057478			0.00	3,000.00	14,818.00
				Cash Amount Received				
16/08/2022	IN	SA2200197523	1197210		MELAILAN 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	15,973.00
16/08/2022	IN	SA2200196940	1196629		ARIFA BEEVI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	2,095.00	0.00	18,068.00
23/08/2022	IN	SA2200207559	1207224		ARIFA BEEVI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	2,095.00	0.00	20,163.00
25/08/2022	RC	30355	6059880			0.00	2,500.00	17,663.00
				Cash Amount Received				
26/08/2022	IN	SA2200212715	1212371		RASAMATH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	18,960.00
01/09/2022	IN	SA2200220989	1220650		VASANTHA SENAM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,45 ,46 ,47	2,615.00	0.00	21,575.00
03/09/2022	IN	SA2200224441	1224091		RASAMATH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	23,040.00
05/09/2022	IN	SA2200225917	1225569		VASANTHA SENAM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,45 ,46 ,47	2,615.00	0.00	25,655.00
15/09/2022	RC	38853	6069288			0.00	5,000.00	20,655.00
				Cash Amount Received				
18/09/2022	IN	SA2200242801	1242424		LATHIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	38,453.00
21/09/2022	IN	SA2200247333	1246937		SUNILAL 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,17 ,26	4,190.00	0.00	42,643.00
21/09/2022	RC	38870	6071657			0.00	2,000.00	40,643.00
				Cash Amount Received				
28/09/2022	RC	38897	6074499			0.00	3,000.00	37,643.00
				Cash Amount Received				
01/10/2022	IN	SA2200261931	1261541		SUDARSANAN 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	41,533.00
03/10/2022	RC	40663	6076610			0.00	5,000.00	36,533.00
				Cash Amount Received				
06/10/2022	IN	2210106931	7000607	LOWER Based On Sales Orders 624.	ABHISHEK SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	630.00	0.00	37,163.00

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10/10/2022	RC	40674	6079698	Cash Amount Received		0.00	4,000.00	33,163.00
11/10/2022	IN	SA2200272423	1272051		BABU 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	38,350.00
18/10/2022	RC		6084805	Bank Transfer		0.00	5,000.00	33,350.00
19/10/2022	IN	SA2200282105	1281719		VIJAYA KUMARI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	34,647.00
21/10/2022	IN	2210129211	7002520	U/L Based On Sales Orders 2650.	SURMAYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	35,802.00
22/10/2022	RC	43168	6086120	Cash Amount Received		0.00	2,000.00	33,802.00
04/11/2022	RC	51503	6090760	Cash Amount Received		0.00	12,000.00	21,802.00
10/11/2022	RC	51520	6093740	Cash Amount Received		0.00	5,000.00	16,802.00
13/11/2022	IN	SA2200314400	1314035		JAYA CHANDRAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	18,099.00
17/11/2022	RC		6096697	Bank Transfer		0.00	3,000.00	15,099.00
23/11/2022	RC	51547	6099243	Cash Amount Received		0.00	2,000.00	13,099.00
28/11/2022	IN	SA2200334462	1334556		DOLLY 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	14,396.00
30/11/2022	RC		6101833	Bank Transfer		0.00	3,000.00	11,396.00
08/12/2022	IN	2212190111	7008053	L1 Based On Sales Orders 8524.	RESMI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	12,026.00
10/12/2022	IN	SA2200351033	1351108		THARA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,16 ,17 ,23 ,24 ,25 ,26	483.00	0.00	12,509.00
11/12/2022	IN	SA2200352038	1352112		LEELAVATHI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46	242.00	0.00	12,751.00
12/12/2022	RC	53999	6107709	Cash Amount Received		0.00	6,500.00	6,251.00
15/12/2022	IN	SA2200357203	1357670		SHYLA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	7,548.00
17/12/2022	IN	SA2200359739	1360211		LEELAVATHI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46	5,229.00	0.00	12,777.00
17/12/2022	IN	SA2200360333	1360803		THARA 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,45 ,46 ,47	9,419.00	0.00	22,196.00
22/12/2022	RC		6112039	Cash Amount Received		0.00	2,302.00	19,894.00

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28/12/2022	RC		6113733	Cash Amount Received		0.00	1,500.00	18,394.00
29/12/2022	RC		6114253	Cash Amount Received		0.00	1,100.00	17,294.00
07/01/2023	RC		6118189	Cash Amount Received		0.00	2,000.00	15,294.00
11/01/2023	RC		6120013	Cash Amount Received		0.00	2,500.00	12,794.00
12/01/2023	IN	SA2200394856	1395329		UNNI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45 ,46	3,140.00	0.00	15,934.00
13/01/2023	IN	SA2200396453	1396924		USHA 27a. DENTCARE NOVA W/DIE-12 ,13 ,14	3,890.00	0.00	19,824.00
16/01/2023	IN	SA2200400527	1400996		AMAL ASHOK 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	21,121.00
16/01/2023	IN	SA2200400175	1400645		ABAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	23,079.00
17/01/2023	RC		6123325	Cash Amount Received		0.00	3,000.00	20,079.00
24/01/2023	RC		6126198	Cash Amount Received		0.00	2,000.00	18,079.00
25/01/2023	IN	2301260121	7014256	LOWER Based On Sales Orders 15048.	RAIHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	18,709.00
27/01/2023	IN	SA2200415455	1415905		ANJITHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	20,006.00
28/01/2023	IN	SA2200416263	1416720		SAJITHA 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	21,303.00
01/02/2023	RC		6129375	Bank Transfer		0.00	7,794.00	13,509.00
16/02/2023	RC		6136969	Cash Amount Received		0.00	2,500.00	11,009.00
22/02/2023	RC		6139283	Cash Amount Received		0.00	2,000.00	9,009.00
07/03/2023	IN	SA2200469779	1470159		REJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	10,967.00
08/03/2023	RC		6146090	Bank Transfer		0.00	3,000.00	7,967.00
18/03/2023	IN	SA2200485545	1485910		KIRAN 27a. DENTCARE NOVA W/DIE-26 ,27 ,36	3,890.00	0.00	11,857.00
22/03/2023	IN	SA2200490440	1490795		MOHAN DAS 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,17 ,18	4,095.00	0.00	15,952.00
23/03/2023	RC		6152875	Cash Amount Received		0.00	4,000.00	11,952.00
25/03/2023	RC		6153855	Cash Amount Received		0.00	2,010.00	9,942.00
28/03/2023	IN	SA2200499410	1499752		MOHAN DAS 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,27 ,28	4,095.00	0.00	14,037.00
28/03/2023	IN	SA2200499406	1499748		MOHAN DAS 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14 ,15 ,16 ,17 ,18	3,686.00	0.00	17,723.00
29/03/2023	IN	2303358711	7022964	u/I PERMISSION NO 3474 Based On Sales Orders 24933.	SIVI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	18,878.00

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01/04/2023	IN	SA2300001118	31001112		MOHAN DAS 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23 ,24 ,25 ,26 ,27 ,28	3,686.00	0.00	22,564.00
04/04/2023	IN	2304373631	34000724	Based On Sales Orders 298.	VIDHYA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	23,142.00
10/04/2023	RC		16003146	Cash Amount Received		0.00	3,000.00	20,142.00
14/04/2023	RC		16005878	Cash Amount Received		0.00	3,000.00	17,142.00
04/05/2023	IN	SA2300040042	31040016		SHOBHA 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-13 ,14 ,16	3,140.00	0.00	20,282.00
04/05/2023	RC		16014433	Cash Amount Received		0.00	5,000.00	15,282.00
09/05/2023	RC		16016640	Cash Amount Received		0.00	3,000.00	12,282.00
13/05/2023	IN	SA2300051463	31051443		DEEPA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16	7,781.00	0.00	20,063.00
02/06/2023	RC		16028148	Bank Transfer		0.00	10,500.00	9,563.00
05/06/2023	IN	SA2300079549	31084510		SURESH 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	13,453.00
14/06/2023	IN	TI/35008806	31097721		SABARI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	14,031.00
17/06/2023	IN	SA2300093410	31103153		SAMEER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	16,997.00
21/06/2023	IN	SA2300097935	31108359		JAYLEENA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	18,462.00
08/07/2023	IN	TI/35018615	31136688		ABHISHEK DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	19,733.00
11/07/2023	IN	TI/35022071	31141182		SHAFEEK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	22,878.00
14/07/2023	IN	SA2300120390	31145260		ABDUL JAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,13 ,21	5,552.00	0.00	28,430.00
16/07/2023	IN	TI/35027465	31148912		SREEKUMARAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	31,565.00
21/07/2023	IN	TI/35032811	31156055		MIDHUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	34,710.00
25/07/2023	IN	TI/35038000	31161772		NAZEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,35,36,37	11,096.00	0.00	45,806.00
27/07/2023	IN	TI/35042851	31166794		SHEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	47,193.00
04/08/2023	IN	TI/35055084	31179530		HAYARUNIZA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-41,31,36	1,445.00	0.00	48,638.00

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04/08/2023	IN	TI/35053744	31178194		SUHAIB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,774.00	0.00	51,412.00
04/08/2023	IN	TI/35053716	31178167		UMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,46	5,914.00	0.00	57,326.00
05/08/2023	IN	TI/35055538	31180038		FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,16,17,18,35	9,406.00	0.00	66,732.00
05/08/2023	IN	TI/35056043	31180539		SUMINA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,36	5,914.00	0.00	72,646.00
08/08/2023	IN	TI/35060859	31185444		SUMI VISHNU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	73,917.00
09/08/2023	IN	TI/35062667	31187282		HAYARUNIZA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-41,31,36	2,166.00	0.00	76,083.00
14/08/2023	RC		16062240	Bank Transfer		0.00	35,000.00	41,083.00
16/08/2023	IN	TI/35072585	31197276		RAHUL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	41,776.00
17/08/2023	RT	31180038	131004093	WORK RETURN PER BY DB WORK RETURN PER BY DB ONLY BILLED		0.00	9,406.00	32,370.00
17/08/2023	IN	TI/35074239	31198932		FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	33,938.00
23/08/2023	IN	TI/35083456	31208146		REJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	35,326.00
25/08/2023	IN	TI/35086899	31211615		SWATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	44,760.00
28/08/2023	IN	TI/35091239	31215974		SANDRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	46,031.00
12/09/2023	IN	TI/35110803	31235652		GOKUL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	46,724.00
13/09/2023	RC		16076285	Bank Transfer		0.00	20,000.00	26,724.00
13/09/2023	IN	TI/35112597	31237453		JINCY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	27,417.00
09/10/2023	IN	TI/35149387	31274285		SIVA PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	31,581.00
14/10/2023	IN	TI/35158638	31283542		ASWANTH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	32,274.00
16/10/2023	IN	TI/35160207	31285109		SUBHADRA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-12,16,17	3,611.00	0.00	35,885.00
20/10/2023	RC		16093704	Bank Transfer		0.00	26,031.00	9,854.00
28/10/2023	RC		16097392	Bank Transfer		0.00	5,000.00	4,854.00
15/11/2023	RC		16105894	Bank Transfer		0.00	4,854.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/11/2023	IN	TI/35202954	31327973		SIRISH NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00
30/11/2023	IN	TI/35221508	31346540		NOORA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	5,396.00
03/12/2023	IN	TI/35225879	31350917		SMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	9,560.00
20/01/2024	IN	TI/35293721	31419819		SUDARSANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	15,112.00
30/01/2024	IN	TI/35307686	31433774		ANANYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	16,383.00
02/02/2024	IN	TI/35313592	31439687		BISHA RANI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	4,391.00	0.00	20,774.00
05/02/2024	RC		16141996	Bank Transfer		0.00	9,560.00	11,214.00
07/02/2024	IN	TI/35320491	31446584		SANTHA KUMARI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26	3,145.00	0.00	14,359.00
09/02/2024	IN	TI/35323485	31449577		BISHA RANI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	18,297.00
19/02/2024	IN	TI/35338857	31464927		SANTHA KUMARI DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26	4,718.00	0.00	23,015.00
26/02/2024	IN	TI/35349697	31475758		RAMEESA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	24,286.00
28/02/2024	RC		16153741	Bank Transfer		0.00	15,000.00	9,286.00
29/02/2024	IN	TI/35354879	31480943		SANTHA KUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-43,44,45,46,47,34,35,37	278.00	0.00	9,564.00
21/03/2024	IN	TI/35386132	31512237		SREEKUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	10,257.00
11/04/2024	RC		26005344	Bank Transfer		0.00	10,257.00	0.00
12/04/2024	IN	TIKER/45018925	41018816		DEEPU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00
13/04/2024	IN	TIKER/45019697	41019587		BASKARAN NAIR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37	2,927.00	0.00	3,620.00
20/04/2024	IN	TIKER/45030666	41030479		AATHIRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	4,891.00
22/04/2024	IN	TIKER/45032344	41032154		BASKARAN NAIR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37	2,625.00	0.00	7,516.00
17/05/2024	IN	TIKER/45071348	41072196		LITTY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	8,209.00

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