



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/09/2024
TVM001816 - PRAGHOSH

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|----------------------|--|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 24/02/2022 | IN | SA2100362201 | 7719 | | LALITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 5,464.00 | 0.00 | 5,464.00 |
| 16/03/2022 | IN | SA2100390608 | 46067 | | YAMINI 422 DENTCARE CLEAR RETAINER | 616.00 | 0.00 | 6,080.00 |
| 18/03/2022 | IN | SA2100393780 | 17809 | | ANANDHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 9,048.00 |
| 18/03/2022 | IN | SA2100394305 | 6620 | | NANDAGOPAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 5,936.00 | 0.00 | 14,984.00 |
| 21/03/2022 | IN | SA2100397885 | 44703 | | YAMINI 419 SOFT NIGHT GUARD | 672.00 | 0.00 | 15,656.00 |
| 22/04/2022 | RC | | 6006307 | Bank Transfer | | 0.00 | 5,000.00 | 10,656.00 |
| 05/05/2022 | RC | | 6012378 | Bank Transfer | | 0.00 | 5,000.00 | 5,656.00 |
| 14/05/2022 | IN | SA2200060319 | 1060122 | | NITHESH 419 SOFT NIGHT GUARD-11 | 672.00 | 0.00 | 6,328.00 |
| 14/05/2022 | RC | | 6016649 | Bank Transfer | | 0.00 | 5,000.00 | 1,328.00 |
| 15/05/2022 | IN | SA2200061722 | 1061533 | | LAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,968.00 | 0.00 | 4,296.00 |
| 18/05/2022 | IN | SA2200066064 | 1065889 | | SMT PREETHA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,14,21,22 | 17,808.00 | 0.00 | 22,104.00 |
| 23/05/2022 | IN | SA2200071979 | 1071816 | | ROSHINI RAHIM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46 | 3,920.00 | 0.00 | 26,024.00 |
| 25/05/2022 | IN | SA2200075466 | 1075206 | | ANJALI 419 SOFT NIGHT GUARD-11 | 672.00 | 0.00 | 26,696.00 |
| 27/05/2022 | JE | | 870701 | | | 0.00 | 5,000.00 | 21,696.00 |
| 16/06/2022 | RC | | 6030874 | Bank Transfer | | 0.00 | 5,000.00 | 16,696.00 |
| 24/06/2022 | RC | | 6034130 | Bank Transfer | | 0.00 | 3,000.00 | 13,696.00 |
| 12/07/2022 | RC | | 6041312 | Bank Transfer | | 0.00 | 3,000.00 | 10,696.00 |
| 13/07/2022 | IN | SA2200146375 | 1146138 | | USHA 419 SOFT NIGHT GUARD- | 672.00 | 0.00 | 11,368.00 |
| 21/07/2022 | RC | 12035 | 6044963 | Cash Amount Received | | 0.00 | 2,000.00 | 9,368.00 |
| 01/08/2022 | RC | 12042 | 6052398 | Bank Transfer | | 0.00 | 5,000.00 | 4,368.00 |
| 03/08/2022 | IN | SA2200178455 | 1178168 | | SAMEER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 | 3,917.00 | 0.00 | 8,285.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---|--|----------|----------|-----------|
| 06/08/2022 | IN | SA2200182711 | 1182416 | | SARASWATHY 36a.DENTCARE MAGNA W/DIE-22 ,23 ,24 ,25 ,26 | 5,775.00 | 0.00 | 14,060.00 |
| 09/08/2022 | RC | 27657 | 6052426 | Dr Pragosh-3000/-(27657) Bank Transfer | | 0.00 | 3,000.00 | 11,060.00 |
| 11/08/2022 | IN | SA2200190750 | 1190451 | | USHA DEVI 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,14 | 4,620.00 | 0.00 | 15,680.00 |
| 15/08/2022 | RC | 27675 | 6059136 | Bank Transfer | | 0.00 | 3,000.00 | 12,680.00 |
| 16/08/2022 | IN | SA2200197525 | 1197212 | | VAISHNAVI 419 SOFT NIGHT GUARD-11 | 630.00 | 0.00 | 13,310.00 |
| 22/08/2022 | RC | 27685 | 6058006 | Bank Transfer | | 0.00 | 3,000.00 | 10,310.00 |
| 23/08/2022 | IN | SA2200207531 | 1207196 | | SHAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 | 1,229.00 | 0.00 | 11,539.00 |
| 29/08/2022 | IN | SA2200216378 | 1216028 | | SHAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 | 7,781.00 | 0.00 | 19,320.00 |
| 17/09/2022 | IN | SA2200241160 | 1240788 | | SANJU 419 SOFT NIGHT GUARD-21 | 630.00 | 0.00 | 19,950.00 |
| 27/09/2022 | RC | | 6073880 | Bank Transfer | | 0.00 | 3,000.00 | 16,950.00 |
| 29/09/2022 | IN | SA2200258906 | 1258489 | | RAJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,958.00 | 0.00 | 18,908.00 |
| 06/10/2022 | RC | | 6078007 | Bank Transfer | | 0.00 | 4,000.00 | 14,908.00 |
| 10/10/2022 | RC | | 6079703 | Bank Transfer | | 0.00 | 3,000.00 | 11,908.00 |
| 13/10/2022 | IN | SA2200274573 | 1274202 | | SHEEJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 | 5,933.00 | 0.00 | 17,841.00 |
| 20/10/2022 | RC | | 6085262 | Bank Transfer | | 0.00 | 4,000.00 | 13,841.00 |
| 21/10/2022 | IN | 2210129501 | 7002524 | UPPER Based On Sales Orders 2648. | DEVANANDA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 630.00 | 0.00 | 14,471.00 |
| 22/10/2022 | IN | SA2200287792 | 1287413 | | ABHINAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 16,429.00 |
| 23/10/2022 | IN | SA2200288695 | 1288312 | | SURESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 | 8,899.00 | 0.00 | 25,328.00 |
| 26/10/2022 | IN | SA2200291701 | 1291313 | | SUMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 | 5,933.00 | 0.00 | 31,261.00 |
| 27/10/2022 | IN | SA2200292607 | 1292233 | | BIKKI 36a. DENTCARE MAGNA W/ODIE-11 ,12 ,13 | 3,465.00 | 0.00 | 34,726.00 |
| 29/10/2022 | RC | | 6088701 | Bank Transfer | | 0.00 | 3,000.00 | 31,726.00 |
| 04/11/2022 | IN | SA2200302177 | 1301808 | | ARJUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 | 3,917.00 | 0.00 | 35,643.00 |
| 14/11/2022 | RC | | 6098409 | Bank Transfer | | 0.00 | 5,000.00 | 30,643.00 |
| 15/11/2022 | IN | SA2200316189 | 1315826 | | ARAVIND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 | 5,875.00 | 0.00 | 36,518.00 |
| 15/11/2022 | IN | SA2200316730 | 1316366 | | DEEPA 36a. DENTCARE MAGNA W/ODIE-23 ,24 ,25 | 3,465.00 | 0.00 | 39,983.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---|---|-----------|-----------|-----------|
| 15/11/2022 | IN | SA2200316962 | 1316598 | | SHAIJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | 41,941.00 |
| 17/11/2022 | IN | SA2200319059 | 1318691 | | SHANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 44,907.00 |
| 21/11/2022 | RC | | 6098408 | Bank Transfer | | 0.00 | 4,000.00 | 40,907.00 |
| 29/11/2022 | IN | SA2200336020 | 1336111 | | LEON 36a.DENTCARE MAGNA W/DIE-31 ,32 ,41 ,42 ,43 ,44 | 6,930.00 | 0.00 | 47,837.00 |
| 01/12/2022 | RC | | 6102164 | Bank Transfer | | 0.00 | 3,000.00 | 44,837.00 |
| 09/12/2022 | RC | 54429 | 6106792 | Bank Transfer | | 0.00 | 15,000.00 | 29,837.00 |
| 17/12/2022 | RC | | 6110185 | Bank Transfer | | 0.00 | 3,000.00 | 26,837.00 |
| 27/12/2022 | JE | | 1403176 | | | 0.00 | 3,000.00 | 23,837.00 |
| 02/01/2023 | IN | 2301225781 | 7011295 | PT NAME ON CAST Based On Sales Orders 11914. | NILANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 630.00 | 0.00 | 24,467.00 |
| 07/01/2023 | IN | SA2200388124 | 1388592 | | ANITHA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26 ,27 | 14,831.00 | 0.00 | 39,298.00 |
| 10/01/2023 | RC | | 6119572 | Bank Transfer | | 0.00 | 10,000.00 | 29,298.00 |
| 16/01/2023 | RC | | 6122891 | Bank Transfer | | 0.00 | 4,000.00 | 25,298.00 |
| 19/01/2023 | IN | SA2200404984 | 1405453 | | SUJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32 ,33 ,34 ,35 ,36 ,37 | 17,798.00 | 0.00 | 43,096.00 |
| 23/01/2023 | RC | | 6125552 | Bank Transfer | | 0.00 | 3,000.00 | 40,096.00 |
| 06/02/2023 | RC | | 6132638 | Bank Transfer | | 0.00 | 5,000.00 | 35,096.00 |
| 10/02/2023 | IN | 2302284751 | 7016351 | U1 Based On Sales Orders 17285. | REMA DEVI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 630.00 | 0.00 | 35,726.00 |
| 11/02/2023 | IN | SA2200437549 | 1437965 | | ATHIRA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-21 ,22 | 410.00 | 0.00 | 36,136.00 |
| 15/02/2023 | IN | SA2200442583 | 1442987 | | DANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 | 3,917.00 | 0.00 | 40,053.00 |
| 15/02/2023 | IN | SA2200442898 | 1443300 | | DHEERAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 | 3,917.00 | 0.00 | 43,970.00 |
| 19/02/2023 | IN | SA2200446558 | 1446951 | | ATHIRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 | 5,933.00 | 0.00 | 49,903.00 |
| 19/02/2023 | IN | SA2200447398 | 1447788 | | RETHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 | 8,899.00 | 0.00 | 58,802.00 |
| 21/02/2023 | IN | 2302300232 | 7017783 | Based On Sales Orders 18892. | DANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21 | 630.00 | 0.00 | 59,432.00 |
| 22/02/2023 | RC | | 6139327 | Bank Transfer | | 0.00 | 10,000.00 | 49,432.00 |
| 28/02/2023 | IN | SA2200460670 | 1461049 | | KALESH KUMAR 36a.DENTCARE MAGNA W/DIE-26 | 1,155.00 | 0.00 | 50,587.00 |
| 08/03/2023 | RC | | 6145531 | Bank Transfer | | 0.00 | 10,000.00 | 40,587.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---|-----------|-----------|-----------|
| 08/03/2023 | IN | SA2200471625 | 1472000 | | GOUTHAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 | 17,798.00 | 0.00 | 58,385.00 |
| 09/03/2023 | IN | SA2200472967 | 1473343 | | SIMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 | 5,933.00 | 0.00 | 64,318.00 |
| 15/03/2023 | RC | | 6149457 | Bank Transfer | | 0.00 | 10,000.00 | 54,318.00 |
| 26/03/2023 | IN | SA2200496879 | 1497214 | | RETHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24 ,25 | 11,865.00 | 0.00 | 66,183.00 |
| 12/04/2023 | RC | | 16003887 | Bank Transfer | | 0.00 | 10,000.00 | 56,183.00 |
| 14/04/2023 | IN | SA2300016735 | 31016719 | | RETHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 | 8,899.00 | 0.00 | 65,082.00 |
| 17/04/2023 | RC | | 16006389 | Bank Transfer | | 0.00 | 10,000.00 | 55,082.00 |
| 27/04/2023 | RC | | 16010269 | Bank Transfer | | 0.00 | 10,000.00 | 45,082.00 |
| 12/05/2023 | IN | SA2300050063 | 31050029 | | RETHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,34 ,41 ,42 | 17,798.00 | 0.00 | 62,880.00 |
| 13/05/2023 | RC | | 16018348 | Bank Transfer | | 0.00 | 10,000.00 | 52,880.00 |
| 22/05/2023 | IN | SA2300062848 | 31062826 | | RETHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43 ,44 | 5,933.00 | 0.00 | 58,813.00 |
| 24/05/2023 | RC | | 16024331 | Bank Transfer | | 0.00 | 5,000.00 | 53,813.00 |
| 25/05/2023 | IN | SA2300066761 | 31067882 | | ARJUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 | 3,917.00 | 0.00 | 57,730.00 |
| 26/05/2023 | IN | SA2300067705 | 31069954 | | RESHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 | 5,933.00 | 0.00 | 63,663.00 |
| 27/05/2023 | IN | SA2300069693 | 31072340 | | KRISHNANDU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 | 5,933.00 | 0.00 | 69,596.00 |
| 29/05/2023 | IN | TI/35002942 | 31074357 | | MARRY SHAJI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 630.00 | 0.00 | 70,226.00 |
| 31/05/2023 | RC | | 16026413 | Bank Transfer | | 0.00 | 10,000.00 | 60,226.00 |
| 13/06/2023 | RC | | 16033271 | Bank Transfer | | 0.00 | 6,200.00 | 54,026.00 |
| 13/06/2023 | RC | | 16033272 | Bank Transfer | | 0.00 | 5,000.00 | 49,026.00 |
| 22/06/2023 | IN | SA2300099768 | 31110563 | | RIJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 | 11,865.00 | 0.00 | 60,891.00 |
| 23/06/2023 | IN | SA2300101490 | 31112656 | | SUNITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 | 17,798.00 | 0.00 | 78,689.00 |
| 27/06/2023 | IN | SA2300106434 | 31118753 | | VIJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 | 17,798.00 | 0.00 | 96,487.00 |
| 29/06/2023 | RC | | 16039568 | Bank Transfer | | 0.00 | 10,000.00 | 86,487.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|--|-----------|-----------|------------|
| 03/07/2023 | IN | SA2300112380 | 31127333 | | SHEESHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14 ,15 ,16 | 14,831.00 | 0.00 | 101,318.00 |
| 03/07/2023 | IN | SA2300112506 | 31127459 | | PARVATHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 | 5,933.00 | 0.00 | 107,251.00 |
| 04/07/2023 | RC | | 16042740 | Bank Transfer | | 0.00 | 5,000.00 | 102,251.00 |
| 04/07/2023 | RC | | 16042739 | Bank Transfer | | 0.00 | 5,000.00 | 97,251.00 |
| 10/07/2023 | IN | SA2300118337 | 31138104 | | VIJI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 | 6,237.00 | 0.00 | 103,488.00 |
| 11/07/2023 | RC | | 16047125 | Bank Transfer | | 0.00 | 7,000.00 | 96,488.00 |
| 11/07/2023 | RC | | 16047082 | Bank Transfer | | 0.00 | 10,000.00 | 86,488.00 |
| 13/07/2023 | IN | TI/35023934 | 31143955 | | ARYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 | 9,434.00 | 0.00 | 95,922.00 |
| 21/07/2023 | RC | | 16050680 | Bank Transfer | | 0.00 | 10,000.00 | 85,922.00 |
| 24/07/2023 | IN | TI/35037927 | 31161581 | | AKHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 88,018.00 |
| 31/07/2023 | RC | | 16055272 | Bank Transfer | | 0.00 | 13,891.00 | 74,127.00 |
| 02/08/2023 | IN | TI/35051340 | 31175673 | | SARASWATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14 | 12,579.00 | 0.00 | 86,706.00 |
| 07/08/2023 | RC | | 16060095 | Bank Transfer | | 0.00 | 10,000.00 | 76,706.00 |
| 09/08/2023 | IN | TI/35062458 | 31187073 | | AJIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 | 9,434.00 | 0.00 | 86,140.00 |
| 15/08/2023 | RC | | 16063151 | Bank Transfer | | 0.00 | 7,798.00 | 78,342.00 |
| 23/08/2023 | IN | TI/35083204 | 31207895 | | LIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 79,035.00 |
| 07/09/2023 | RC | | 16072784 | Bank Transfer | | 0.00 | 15,000.00 | 64,035.00 |
| 07/09/2023 | IN | TI/35104303 | 31229134 | | SUNITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25 | 4,192.00 | 0.00 | 68,227.00 |
| 14/09/2023 | RC | | 16076973 | Bank Transfer | | 0.00 | 12,798.00 | 55,429.00 |
| 14/09/2023 | IN | TI/35113898 | 31238758 | | FATHIMA DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 2,726.00 | 0.00 | 58,155.00 |
| 21/09/2023 | IN | TI/35125099 | 31249974 | | UMA RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 64,445.00 |
| 23/09/2023 | RC | | 16080852 | Bank Transfer | | 0.00 | 10,000.00 | 54,445.00 |

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|-------------|---------|-------------|----------|--|--|-----------|-----------|-----------|
| 29/09/2023 | RC | | 16084086 | Bank Transfer | | 0.00 | 10,000.00 | 44,445.00 |
| 01/10/2023 | IN | TI/35139460 | 31264359 | | LIA MARIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 45,138.00 |
| 10/10/2023 | RC | | 16089472 | Bank Transfer | | 0.00 | 10,000.00 | 35,138.00 |
| 17/10/2023 | RC | | 16093049 | Bank Transfer | | 0.00 | 7,000.00 | 28,138.00 |
| 01/11/2023 | RC | | 16099577 | Bank Transfer | | 0.00 | 10,000.00 | 18,138.00 |
| 08/11/2023 | IN | TI/35192323 | 31317235 | | LATHIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 | 12,579.00 | 0.00 | 30,717.00 |
| 10/11/2023 | IN | TI/35194329 | 31319242 | | RESHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22 | 6,290.00 | 0.00 | 37,007.00 |
| 10/11/2023 | RC | | 16104105 | Bank Transfer | | 0.00 | 10,000.00 | 27,007.00 |
| 13/11/2023 | IN | TI/35198117 | 31323037 | | BIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17 | 4,192.00 | 0.00 | 31,199.00 |
| 24/11/2023 | IN | TI/35212822 | 31337845 | | BINDHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24 | 22,013.00 | 0.00 | 53,212.00 |
| 24/11/2023 | RC | | 16109423 | cnrachana@okaxis-332882850051 Bank Transfer | | 0.00 | 1,300.00 | 51,912.00 |
| 25/11/2023 | RC | | 16110206 | Bank Transfer | | 0.00 | 7,000.00 | 44,912.00 |
| 14/12/2023 | RC | | 16119746 | Bank Transfer | | 0.00 | 10,000.00 | 34,912.00 |
| 18/12/2023 | IN | TI/35245994 | 31371039 | | SHAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27 | 357.00 | 0.00 | 35,269.00 |
| 21/12/2023 | RC | | 16121569 | Bank Transfer | | 0.00 | 5,000.00 | 30,269.00 |
| 27/12/2023 | IN | TI/35258582 | 31383610 | | SHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27 | 4,192.00 | 0.00 | 34,461.00 |
| 30/12/2023 | RC | | 16125963 | Bank Transfer | | 0.00 | 10,000.00 | 24,461.00 |
| 10/01/2024 | IN | TI/35279187 | 31403786 | | SREEDEVI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 | 1,071.00 | 0.00 | 25,532.00 |
| 12/01/2024 | RC | | 16131673 | Bank Transfer | | 0.00 | 10,000.00 | 15,532.00 |
| 15/01/2024 | RC | | 16132620 | Bank Transfer | | 0.00 | 9,912.00 | 5,620.00 |
| 01/02/2024 | IN | TI/35311566 | 31437661 | | SREEDEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 | 18,869.00 | 0.00 | 24,489.00 |
| 05/02/2024 | RC | | 16142686 | Bank Transfer | | 0.00 | 5,620.00 | 18,869.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|------------------------|---|-----------|-----------|-----------|
| 29/02/2024 | IN | TI/35354657 | 31480721 | | SANHDYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,45,46 | 9,434.00 | 0.00 | 28,303.00 |
| 13/03/2024 | IN | TI/35374652 | 31500722 | | AFSIN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15 | 179.00 | 0.00 | 28,482.00 |
| 23/03/2024 | IN | TI/35389153 | 31515261 | | AFSIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 30,578.00 |
| 23/03/2024 | RC | 3613 | 16169807 | SWIPE Bank Transfer | | 0.00 | 10,000.00 | 20,578.00 |
| 31/03/2024 | RC | | 16169579 | Bank Transfer | | 0.00 | 5,000.00 | 15,578.00 |
| 01/04/2024 | IN | TIKER/45001430 | 41001426 | | AFZIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 17,674.00 |
| 01/04/2024 | IN | TIKER/45001370 | 41001366 | | SOBHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,47 | 8,383.00 | 0.00 | 26,057.00 |
| 24/04/2024 | IN | TIKER/45037153 | 41036923 | | MANJUSHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 | 1,071.00 | 0.00 | 27,128.00 |
| 08/05/2024 | IN | TIKER/45057747 | 41058687 | | SARANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23,24 | 18,869.00 | 0.00 | 45,997.00 |
| 10/05/2024 | RC | | 26019250 | Bank Transfer | | 0.00 | 10,000.00 | 35,997.00 |
| 16/05/2024 | IN | TIKER/45070336 | 41071192 | | MANJUSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 | 9,406.00 | 0.00 | 45,403.00 |
| 23/05/2024 | RC | | 26025018 | Bank Transfer | | 0.00 | 5,578.00 | 39,825.00 |
| 29/05/2024 | IN | TIKER/45089749 | 41090478 | | SANTO LEON SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 | 693.00 | 0.00 | 40,518.00 |
| 29/05/2024 | IN | TIKER/45090668 | 41091394 | | NIKHIL GEORGE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31 | 1,386.00 | 0.00 | 41,904.00 |
| 30/05/2024 | IN | TIKER/45091636 | 41092357 | | KARTHIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43 | 6,290.00 | 0.00 | 48,194.00 |
| 05/06/2024 | IN | TIKER/45101059 | 41102696 | | SIRAJA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16 | 12,579.00 | 0.00 | 60,773.00 |
| 08/06/2024 | IN | TIKER/45105497 | 41107090 | | RAJESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16 | 6,287.00 | 0.00 | 67,060.00 |
| 12/06/2024 | RC | | 26034179 | Bank Transfer | | 0.00 | 11,550.00 | 55,510.00 |
| 18/06/2024 | RC | | 26036775 | Bank Transfer | | 0.00 | 10,000.00 | 45,510.00 |
| 28/06/2024 | RC | | 26042325 | Bank Transfer | | 0.00 | 10,000.00 | 35,510.00 |
| 16/07/2024 | RC | | 26051858 | Bank Transfer | | 0.00 | 10,000.00 | 25,510.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|---|-------------------|-----------------------|-----------|
| 22/07/2024 | IN | TIKER/45175969 | 41177513 | | JASELA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 26,203.00 |
| 23/07/2024 | IN | TIKER/45177286 | 41180074 | | ARUN S L DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16 | 12,579.00 | 0.00 | 38,782.00 |
| 26/07/2024 | RC | | 26056270 | cnrachana@okaxis-457421804750 Bank Transfer | | 0.00 | 6,644.00 | 32,138.00 |
| 07/08/2024 | IN | TIKER/45201683 | 41204836 | | SHAIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35 | 2,096.00 | 0.00 | 34,234.00 |
| 07/08/2024 | RC | | 26063257 | Bank Transfer | | 0.00 | 5,000.00 | 29,234.00 |
| 12/08/2024 | RC | | 26065887 | Bank Transfer | | 0.00 | 5,000.00 | 24,234.00 |
| 20/08/2024 | IN | TIKER/45223318 | 41227463 | | LINTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 24,927.00 |
| 26/08/2024 | IN | TIKER/45233235 | 41237368 | | VIKRAMAN NAIR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46 | 2,927.00 | 0.00 | 27,854.00 |
| 28/08/2024 | IN | TIKER/45236210 | 41240648 | | ADITH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 28,547.00 |
| 31/08/2024 | IN | TIKER/45242882 | 41247432 | | VIKRAMAN NAIR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46 | 2,625.00 | 0.00 | 31,172.00 |
| | | | | | | 557,463.00 | 526,291.00 | |
| | | | | | | | *Period Closing Bal.: | 31,172.00 |