



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
TVM001879 - VINAYAKUMAR T

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/02/2022	IN	SA2100366492	27727		BINDU S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	1,778.00	0.00	1,778.00
03/03/2022	IN	SA2100372323	42218		DRISYA D 63 HEAT CURE ACRYLIC(ACRYLIC J C)	896.00	0.00	2,674.00
03/03/2022	IN	SA2100370949	37726		SHYAMRAJ 287a. ACRYLIC RPD SINGLE TOOTH SETTING	1,372.00	0.00	4,046.00
08/03/2022	IN	SA2100377929	37727		SHYAMRAJ 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)	1,372.00	0.00	5,418.00
11/03/2022	IN	SA2100383649	17842		AKHILA JAJAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	8,386.00
14/03/2022	IN	SA2100387172	47559		SANTHI S 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	8,946.00
15/03/2022	IN	SA2100388356	17841		AASHNA S VINEETH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	11,914.00
25/03/2022	IN	SA2100404725	47970		ANITHA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB	504.00	0.00	12,418.00
26/03/2022	IN	SA2100406005	17843		RAJITHA NISHANTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	15,386.00
02/04/2022	IN	SA2200002339	1002201		ANITHA S 27a. DENTCARE NOVA W/DIE-12	1,383.00	0.00	16,769.00
08/04/2022	RC		6001851	515 Cash Amount Received		0.00	10,000.00	6,769.00
08/04/2022	IN	SA2200011169	1010351		ABRAHAM GEORGE 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-33,34,35,36,37,45,46,47	3,997.96	0.00	10,766.96
13/04/2022	IN	SA2200016937	1015794		ROY GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,968.00	0.00	13,734.96
16/04/2022	IN	SA2200020211	1018989		SANTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	19,670.96
16/04/2022	IN	SA2200020218	1018996		ABRAHAM GEORGE 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,209.96	0.00	20,880.92
19/04/2022	IN	SA2200023994	1022716		DEVI L 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	22,829.83

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21/04/2022	IN	SA2200027404	1026083		APARNA S 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	24,229.83
23/04/2022	IN	SA2200030560	1030187		DEEPAK 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	24,789.83
23/04/2022	IN	SA2200030639	1030264		SHYMA DILEEP 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-12	504.00	0.00	25,293.83
23/04/2022	IN	SA2200031036	1030654		ABRAHAM GEORGE 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-33,34,35,36,37,45,46,47	2,789.00	0.00	28,082.83
23/04/2022	IN	SA2200030779	1030404		LEKHA S 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	1,209.96	0.00	29,292.79
25/04/2022	RC	543	6007591	Cash Amount Received		0.00	10,000.00	19,292.79
26/04/2022	IN	SA2200033693	1033590		NITHYA N R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	25,228.79
27/04/2022	IN	SA2200035054	1034937		DRISYA D 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,21,22	14,112.00	0.00	39,340.79
29/04/2022	IN	SA2200039440	1039278		BINDU S 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-23	504.00	0.00	39,844.79
30/04/2022	IN	SA2200041065	1040926		DEVI. L 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,209.96	0.00	41,054.75
30/04/2022	IN	SA2200040081	1039912		SHYMA DILEEP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12,13	5,936.00	0.00	46,990.75
02/05/2022	IN	SA2200043081	1042960		LEKHA S 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,46,47	1,209.96	0.00	48,200.71
03/05/2022	IN	SA2200043898	1043775		SURYA S 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-23	504.00	0.00	48,704.71
05/05/2022	IN	SA2200048399	1048228		BINDU S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,968.00	0.00	51,672.71
06/05/2022	IN	SA2200048526	1048350		SURYA S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,968.00	0.00	54,640.71
07/05/2022	RC	4733	6014062	Cash Amount Received		0.00	15,000.00	39,640.71
10/05/2022	IN	SA2200054018	1053856		LIJO G 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	40,872.71
12/05/2022	RC	4744	6015951	Cash Amount Received		0.00	10,000.00	30,872.71
12/05/2022	IN	SA2200057527	1057326		DEVI L 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,46,47	1,209.96	0.00	32,082.67
14/05/2022	IN	SA2200060363	1060166		ARUN S R 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-12	504.00	0.00	32,586.67
14/05/2022	IN	SA2200060404	1060206		CHITHRA V S 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	33,969.67
17/05/2022	IN	SA2200064400	1064233		SARANYA S 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	35,352.67

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20/05/2022	IN	SA2200068880	1068691		RESMI R 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	36,735.67
31/05/2022	IN	SA2200083219	1083084		ARUN S R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	39,703.67
03/06/2022	IN	SA2200087750	1087604		SANTHI S 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-	504.00	0.00	40,207.67
04/06/2022	RC	6515	6026201	Cash Amount Received		0.00	12,500.00	27,707.67
07/06/2022	IN	SA2200093943	1093787		BIJI S 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-	504.00	0.00	28,211.67
07/06/2022	IN	SA2200093900	1093744		AMBIKA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	30,160.58
08/06/2022	IN	SA2200094841	1094687		VIJAYAN C 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	1,210.00	0.00	31,370.58
10/06/2022	RC	6532	6028520	FIFO Cash Amount Received		0.00	10,000.00	21,370.58
10/06/2022	IN	SA2200097512	1097345		SANTHI S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	24,338.58
10/06/2022	IN	SA2200098585	1098416		BABY 27a. DENTCARE NOVA W/DIE-	9,682.00	0.00	34,020.58
16/06/2022	IN	SA2200106226	1106046		SHEEJA A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	36,988.58
17/06/2022	IN	SA2200107305	1107125		VIJAYAN C 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	1,209.96	0.00	38,198.54
20/06/2022	RC	11102	6032537	FIFO Cash Amount Received		0.00	10,000.00	28,198.54
21/06/2022	IN	SA2200113201	1113008		AMBIKA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	30,147.45
27/06/2022	IN	SA2200122639	1122429		ANAGHA M NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	33,115.45
30/06/2022	IN	SA2200127715	1127462		DR JAYASREE M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	36,083.45
01/07/2022	IN	SA2200128108	1127874		LEKHA. K.R 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	38,032.36
01/07/2022	IN	SA2200129481	1129240		BABY D 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	1,673.99	0.00	39,706.35
04/07/2022	IN	SA2200132605	1132385		GIRIJA G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	42,674.35
07/07/2022	IN	SA2200136920	1136699		BIJI S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	45,642.35
07/07/2022	RC	11140	6039434	Cash Amount Received		0.00	15,000.00	30,642.35
08/07/2022	IN	SA2200139706	1139470		LEKHA.K.R 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	32,591.26
15/07/2022	RC	24716	6043459	Cash Amount Received		0.00	10,000.00	22,591.26
16/07/2022	IN	SA2200151037	1150788		REMA C 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	24,540.17

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16/07/2022	IN	SA2200150994	1150745		MADHUKUMAR S 27a. DENTCARE NOVA W/DIE-	12,449.00	0.00	36,989.17
19/07/2022	RT	1129240	11003123	Based On A/R Invoices 1129240.		0.00	1,673.99	35,315.18
20/07/2022	IN	SA2200156741	1156467		BABY D 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	3,139.98	0.00	38,455.16
21/07/2022	IN	SA2200156828	1156554		YASODA P N 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,826.92	0.00	40,282.08
22/07/2022	IN	SA2200159754	1159481		SANKAR N 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	41,437.08
26/07/2022	RT	1156554	11003388	Based On A/R Invoices 1156554.		0.00	1,826.92	39,610.16
28/07/2022	IN	SA2200167847	1167572		REMA C 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,826.92	0.00	41,437.08
28/07/2022	IN	SA2200167913	1167638		YASODA P N 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,554.08	0.00	42,991.16
28/07/2022	IN	SA2200168505	1168229		BHAGATH SHOHAN 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	44,146.16
31/07/2022	IN	SA2200173110	1172826		SINDHU T 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,25 ,26	2,095.00	0.00	46,241.16
02/08/2022	IN	SA2200176349	1176064		MARIDULA M NAIR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,24 ,26	2,095.00	0.00	48,336.16
03/08/2022	RC	27109	6053975	Cash Amount Received		0.00	14,999.36	33,336.80
04/08/2022	IN	SA2200179999	1179707		YASODA P N 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	34,470.80
05/08/2022	IN	SA2200181200	1180905		SINDHU T 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,25 ,26	2,095.00	0.00	36,565.80
05/08/2022	IN	SA2200180828	1180535		ABHILASH R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	39,531.80
10/08/2022	IN	SA2200189171	1188864		BIJI S 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	43,925.80
14/08/2022	IN	SA2200195447	1195139		YASODA P N 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	45,059.80

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24/08/2022	IN	SA2200209271	1208934		MARIDULA M NAIR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,24 ,26	2,095.00	0.00	47,154.80
24/08/2022	RC	30585	6059621	Cash Amount Received		0.00	14,999.82	32,154.98
25/08/2022	IN	SA2200210981	1210638		MOHANDAS B 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	2,058.00	0.00	34,212.98
03/09/2022	IN	SA2200224149	1223801		NEETHU DAMODHARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	37,178.98
03/09/2022	IN	SA2200224180	1223832		VANAJAKUMARI S 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	38,475.98
07/09/2022	RC	31178	6065613	Cash Amount Received		0.00	15,000.00	23,475.98
11/09/2022	IN	SA2200232786	1232414		SUNITHRAW M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	26,441.98
18/09/2022	IN	SA2200242493	1242116		RAJESWARY S 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-22	473.00	0.00	26,914.98
20/09/2022	IN	SA2200243967	1243584		YASODA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	998.00	0.00	27,912.98
21/09/2022	IN	SA2200247012	1246618		VALSALA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	30,878.98
22/09/2022	IN	SA2200249016	1248616		SINDHU T 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-12 , 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-12	945.00	0.00	31,823.98
24/09/2022	IN	SA2200252101	1251696		YASODA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	32,957.98
24/09/2022	IN	SA2200252140	1251735		BABY D 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	1,029.00	0.00	33,986.98
26/09/2022	IN	SA2200253726	1253319		SINDHU T 63 HEAT CURE ACRYLIC(ACRYLIC J C)-12 ,13	420.00	0.00	34,406.98
30/09/2022	IN	SA2200260386	1259990		VINAY KUMAR DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	36,906.98
30/09/2022	IN	SA2200260037	1259643		GIRIJA S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44	2,966.00	0.00	39,872.98
04/10/2022	RC	40910	6077042	Cash Amount Received		0.00	15,000.00	24,872.98
08/10/2022	IN	SA2200269504	1269129		SANTHI S 63 HEAT CURE ACRYLIC(ACRYLIC J C)-35 ,36 ,37	630.00	0.00	25,502.98
10/10/2022	IN	SA2200271380	1271008		VANAJAKUMARI 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-23	473.00	0.00	25,975.98
12/10/2022	IN	SA2200273027	1272658		VINAY KUMAR DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-11	18,447.00	0.00	44,422.98
14/10/2022	IN	SA2200276782	1276410		VANAJAKUMARI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-23	210.00	0.00	44,632.98

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17/10/2022	IN	SA2200279678	1279296		BABY D 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	1,029.00	0.00	45,661.98
19/10/2022	IN	SA2200282310	1281924		RAJESWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	48,627.98
22/10/2022	IN	SA2200286923	1286545		RAJITHA MSHANTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	51,593.98
27/10/2022	IN	SA2200292720	1292345		MANJU T 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,23 ,24	2,095.00	0.00	53,688.98
03/11/2022	IN	SA2200300561	1300193		MANJU T 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,23 ,24	2,095.00	0.00	55,783.98
07/11/2022	IN	SA2200305728	1305362		SHAJI S 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	56,781.98
08/11/2022	IN	SA2200307257	1306891		NITHYA N R 63 HEAT CURE ACRYLIC(ACRYLIC J C)-15 ,16	420.00	0.00	57,201.98
08/11/2022	RC	51185	6092891	Cash Amount Received		0.00	15,000.00	42,201.98
09/11/2022	IN	SA2200308126	1307761		NIKHIL SEBASTIAN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	44,701.98
09/11/2022	IN	SA2200309031	1308661		VINAY KUMAR DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-11	15,681.00	0.00	60,382.98
09/11/2022	RT	1272658	11006758	Based On A/R Invoices 1272658.		0.00	18,448.00	41,934.98
14/11/2022	IN	SA2200315003	1314640		SANTHI S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37	8,899.00	0.00	50,833.98
16/11/2022	RC	52708	6096404	Cash Amount Received		0.00	5,000.00	45,833.98
16/11/2022	IN	SA2200317301	1316938		.NIKHIL SEBASTIAN DENTCARE ALIGNERS PRIME PACK 38 SPLINTS-11	52,415.00	0.00	98,248.98
16/11/2022	RC	52707	6096402	Cash Amount Received		0.00	25,000.00	73,248.98
17/11/2022	IN	SA2200320150	1319781		RADHAKRISHNAN NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	76,214.98
18/11/2022	IN	SA2200321120	1320757		SURESH KUMAR S 29 DENTCARE NOVA FULL METAL W/O DIE-34 ,35 ,36	1,575.00	0.00	77,789.98
19/11/2022	IN	SA2200322617	1322256		SOWMYA G 63 HEAT CURE ACRYLIC(ACRYLIC J C)-14 ,15	420.00	0.00	78,209.98
23/11/2022	IN	SA2200328041	1327905		SINDHU T 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	82,099.98
25/11/2022	RC	52740	6100013	Cash Amount Received		0.00	15,000.00	67,099.98
25/11/2022	IN	SA2200331433	1331527		AYYAPPAN PILLAI 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-13	473.00	0.00	67,572.98
28/11/2022	IN	SA2200334065	1334162		VANAJA KUMARI 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	68,869.98
28/11/2022	IN	SA2200334610	1334704		BINDU V L 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-22	473.00	0.00	69,342.98

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29/11/2022	IN	SA2200336173	1336264		SINDHU T 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-33 ,34 ,45 ,46 ,47	1,029.00	0.00	70,371.98
30/11/2022	JE		1237693			0.00	0.98	70,371.00
01/12/2022	IN	SA2200339594	1339674		AYYAPPAN PILLAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	73,337.00
03/12/2022	RC	54374	6103444	Cash Amount Received		0.00	15,000.00	58,337.00
03/12/2022	IN	SA2200341350	1341434		SINDHU T 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-33 ,34 ,45 ,46 ,47	1,029.00	0.00	59,366.00
05/12/2022	IN	SA2200343924	1344001		BINDU UL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-22	210.00	0.00	59,576.00
06/12/2022	IN	SA2200344880	1345215		INDU MR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	62,542.00
07/12/2022	IN	SA2200346355	1346433		ANITHA S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	65,508.00
10/12/2022	RC		6107276	Cash Amount Received		0.00	10,000.00	55,508.00
12/12/2022	IN	SA2200353191	1353264		SUNILKUMAR P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	58,474.00
16/12/2022	IN	SA2200359306	1359779		SOWMYA S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15	5,933.00	0.00	64,407.00
19/12/2022	IN	SA2200362128	1362601		GOKUL R 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-36	473.00	0.00	64,880.00
19/12/2022	IN	SA2200362929	1363399		MAYA S S 63 HEAT CURE ACRYLIC(ACRYLIC J C)-14	210.00	0.00	65,090.00
22/12/2022	IN	SA2200367443	1367913		LEKSHMI SURESH 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-23	473.00	0.00	65,563.00
23/12/2022	IN	SA2200369052	1369522		AYYAPPAN PILLAI 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-11	473.00	0.00	66,036.00
23/12/2022	RC		6112265	Cash Amount Received		0.00	6,000.00	60,036.00
28/12/2022	IN	SA2200374611	1375078		VIJAYAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	61,863.00
28/12/2022	IN	SA2200374906	1375373		AYYAPPAN PILLAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	64,829.00
30/12/2022	IN	SA2200377517	1377989		PRABHAVATHI 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,22 ,24 ,25 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,604.00	0.00	67,433.00
30/12/2022	IN	SA2200378302	1378772		GOKUL.R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	70,399.00

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04/01/2023	IN	SA2200383687	1384158		LEKSHMI SURESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	73,365.00
04/01/2023	IN	SA2200384296	1384765		VIJAYAMMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	75,192.00
04/01/2023	IN	SA2200384535	1385003		PRABHAVATHI 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,22 ,24 ,25	1,691.00	0.00	76,883.00
09/01/2023	IN	SA2200390786	1391254		INDU L J 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35 ,36 ,45 ,46	1,029.00	0.00	77,912.00
11/01/2023	RC		6120896	Cash Amount Received		0.00	20,000.00	57,912.00
13/01/2023	IN	SA2200397187	1397656		NITHYA N R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16	5,933.00	0.00	63,845.00
13/01/2023	IN	SA2200397695	1398162		VINAYAKUMAR T 422 DENTCARE CLEAR RETAINER-11 ,31	1,155.00	0.00	65,000.00
14/01/2023	IN	SA2200398777	1399243		INDU L J 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,45 ,46	1,029.00	0.00	66,029.00
14/01/2023	IN	SA2200398465	1398932		JAYALEKSHMI N 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	67,326.00
20/01/2023	IN	SA2200406296	1406769		SHAJI A 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-13	998.00	0.00	68,324.00
20/01/2023	IN	SA2200406692	1407164		SINDHU S 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11	210.00	0.00	68,534.00
25/01/2023	RC		6126265	Cash Amount Received		0.00	10,000.00	58,534.00
27/01/2023	IN	SA2200415131	1415586		SINDHU T 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22	1,050.00	0.00	59,584.00
03/02/2023	IN	SA2200426514	1426946		VARGHESE VILLOTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	62,550.00
04/02/2023	IN	SA2200427419	1427848		BIJU MG 63 HEAT CURE ACRYLIC(ACRYLIC J C)-36	210.00	0.00	62,760.00
06/02/2023	RC		6132557	Cash Amount Received		0.00	10,000.00	52,760.00
08/02/2023	RC		6132948	Cash Amount Received		0.00	10,000.00	42,760.00
11/02/2023	IN	SA2200437278	1437694		PRABHAVATHI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	43,894.00
21/02/2023	IN	SA2200449364	1449767		KRISHNA KUMAR B S 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,22 ,24 ,25 ,26 ,27	4,305.00	0.00	48,199.00

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22/02/2023	IN	SA2200451616	1452012		SINDHU S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22	14,831.00	0.00	63,030.00
24/02/2023	IN	SA2200455517	1455905		KRISHNA KUMAR B S 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,22 ,24 ,25 ,26 ,27 ,291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,46 ,47	4,305.00	0.00	67,335.00
25/02/2023	RC		6140553	Cash Amount Received		0.00	20,000.00	47,335.00
03/03/2023	IN	SA2200465167	1465541		SEEJA C S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26 ,27	14,831.00	0.00	62,166.00
13/03/2023	IN	SA2200478729	1479096		JAGADHEESH CHANDRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	65,132.00
20/03/2023	RC		6151418	Cash Amount Received		0.00	20,000.00	45,132.00
24/03/2023	IN	SA2200494873	1495212		VIJAYAN P 19a.M L S CROWN/BRIDGE-16 ,17 ,18	4,394.00	0.00	49,526.00
25/03/2023	IN	SA2200495826	1496164		MINI V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16	5,933.00	0.00	55,459.00
28/03/2023	IN	SA2200499264	1499606		RESMI R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34	2,966.00	0.00	58,425.00
28/03/2023	RC		6154794	Cash Amount Received		0.00	10,000.00	48,425.00
30/03/2023	IN	SA2200502508	1502845		VINAY KUMAR 422 DENTCARE CLEAR RETAINER-11 ,12 ,41 ,42	2,310.00	0.00	50,735.00
30/03/2023	IN	2303363321	7023271	TRAY/2 PLS CALL Based On Sales Orders 25280.	DR .VINAYAKUMART DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	51,890.00
04/04/2023	IN	SA2300004396	31004385		SHAMEENA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-13 ,14 ,15	1,386.00	0.00	53,276.00
08/04/2023	IN	SA2300008850	31008830		KALPAKAVALLI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,45	5,933.00	0.00	59,209.00
13/04/2023	IN	SA2300015188	31015174		ASHA KIRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	62,175.00
14/04/2023	RC		16005567	Cash Amount Received		0.00	11,890.00	50,285.00
16/04/2023	IN	SA2300018612	31018588		ARUN T RAJ 61 PMMA(CAD/CAM PROVISIONAL TEMP)-27	462.00	0.00	50,747.00
17/04/2023	IN	SA2300020019	31019995		GIRIJA G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	62,612.00
17/04/2023	IN	SA2300020729	31020704		CHITHRA THANKACHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	65,578.00
21/04/2023	RC		16008525	Cash Amount Received		0.00	15,000.00	50,578.00
27/04/2023	IN	SA2300032921	31032896		BIJU M G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	53,544.00
29/04/2023	RC		16012200	Cash Amount Received		0.00	10,000.00	43,544.00

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04/05/2023	RC		16014415	Cash Amount Received		0.00	5,000.00	38,544.00
10/05/2023	IN	SA2300047142	31047111		BABY S 27a. DENTCARE NOVA FACING W/DIE-12	1,297.00	0.00	39,841.00
12/05/2023	IN	SA2300050738	31050703		THASLEEWA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	41,138.00
16/05/2023	IN	SA2300055497	31055475		USHAKUMARI K S 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-23	473.00	0.00	41,611.00
18/05/2023	IN	SA2300058291	31058265		USHA KUMARI K S 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-12	473.00	0.00	42,084.00
18/05/2023	IN	SA2300057950	31057925		USHA KUMARI K S 61 PMMA(CAD/CAM PROVISIONAL TEMP)-23	462.00	0.00	42,546.00
19/05/2023	RC		16021806	Cash Amount Received		0.00	5,000.00	37,546.00
21/05/2023	IN	SA2300061480	31061452		USHAKUMARI K S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	41,074.00
30/05/2023	IN	SA2300072664	31075639		ANANTHU S M 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-11	473.00	0.00	41,547.00
30/05/2023	IN	SA2300072660	31075635		ANANTHU S M 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-21	473.00	0.00	42,020.00
30/05/2023	IN	SA2300072434	31075412		293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	578.00	0.00	42,598.00
01/06/2023	RC		16027339	Cash Amount Received		0.00	5,500.00	37,098.00
02/06/2023	IN	SA2300076259	31080651		ANANTHU S M 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,21	924.00	0.00	38,022.00
11/06/2023	IN	SA2300086214	31093710		VIJAYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	39,319.00
13/06/2023	RC		16032860	Cash Amount Received		0.00	6,000.00	33,319.00
17/06/2023	IN	SA2300094577	31104071		BINDHU KRISHNAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	36,285.00
21/06/2023	RC		16036924	Cash Amount Received		0.00	5,000.00	31,285.00
22/06/2023	IN	SA2300100687	31111855		RETHNAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	33,112.00
22/06/2023	IN	SA2300099294	31110089		RAVEENDRANATH 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-23	473.00	0.00	33,585.00
27/06/2023	IN	SA2300106390	31118709		RAVEENDRANATHAN 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	34,882.00
28/06/2023	IN	SA2300106937	31119761		RETHNAMMA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	36,016.00
28/06/2023	IN	SA2300107304	31120128		VIJAYA B 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	39,906.00

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30/06/2023	IN	SA2300109782	31123512		RADHIKA T 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	40,431.00
01/07/2023	RC		16040766	Cash Amount Received		0.00	6,000.00	34,431.00
06/07/2023	RC		16043573	Cash Amount Received		0.00	17,044.00	17,387.00
07/07/2023	IN	TI/35018229	31134874		SUBAIR K K TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-24,25,26	939.00	0.00	18,326.00
13/07/2023	IN	SA2300119716	31143428		RETHNAMMA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	19,714.00
14/07/2023	IN	SA2300120247	31145118		BHAKATH KRISHNA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-46 ,47	924.00	0.00	20,638.00
15/07/2023	IN	TI/35026456	31147908		RETHNAMMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,134.00	0.00	21,772.00
26/07/2023	IN	TI/35040725	31164594		SREEKUMARAN NAIR DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36	1,257.00	0.00	23,029.00
29/07/2023	IN	TI/35045404	31169487		SREEKUMARAN NAIR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36	1,578.00	0.00	24,607.00
31/07/2023	IN	TI/35047486	31171672		RAJI C S DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	25,269.00
31/07/2023	RC		16055136	Cash Amount Received		0.00	3,054.00	22,215.00
01/08/2023	IN	TI/35049762	31174482		SALINI S TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26,27	970.00	0.00	23,185.00
10/08/2023	RC		16060863	Cash Amount Received		0.00	5,000.00	18,185.00
11/08/2023	IN	TI/35065471	31190155		RAJI C S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	22,031.00
14/08/2023	IN	TI/35069092	31193794		CHANDRA RAJAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	22,761.00
22/08/2023	IN	TI/35081286	31205970		ANAGHA M NAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	26,607.00
02/09/2023	RC		16070237	Cash Amount Received		0.00	6,000.00	20,607.00
07/09/2023	RC		16073485	Cash Amount Received		0.00	3,333.00	17,274.00
11/09/2023	IN	TI/35110226	31235073		BHARATH KRISHNA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46,47	626.00	0.00	17,900.00
16/09/2023	RC		16077932	Cash Amount Received		0.00	7,882.00	10,018.00

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19/09/2023	IN	TI/35121939	31246803		SARANYA .S TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-24,25	626.00	0.00	10,644.00
23/09/2023	IN	TI/35127371	31252236		VIJAYAKUMARI S DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	11,891.00
23/09/2023	IN	TI/35128157	31253020		REMYA MEENAN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-15	662.00	0.00	12,553.00
23/09/2023	IN	TI/35128195	31253058		REMYA MEENAN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-14	662.00	0.00	13,215.00
07/10/2023	IN	TI/35148002	31272895		REMYA MEENAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15	626.00	0.00	13,841.00
14/10/2023	IN	TI/35157694	31282600		KUMARI JAYANTHI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-44 , DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-44	1,323.00	0.00	15,164.00
19/10/2023	RC		16093591	Cash Amount Received		0.00	9,392.00	5,772.00
22/10/2023	IN	TI/35170715	31295610		LIJI KARTHIKEYAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46	313.00	0.00	6,085.00
24/10/2023	IN	TI/35171250	31296146		SHEEBA . P TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16	485.00	0.00	6,570.00
30/10/2023	IN	TI/35178681	31303585		SHAMEENA S TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13,14,15	939.00	0.00	7,509.00
06/11/2023	IN	TI/35189174	31314078		BHARAT KRISHNA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-26	313.00	0.00	7,822.00
09/11/2023	IN	TI/35193322	31318233		SHEEBA P TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-25	313.00	0.00	8,135.00
15/11/2023	IN	TI/35201476	31326495		RAKESH PAUL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16	485.00	0.00	8,620.00
16/11/2023	IN	TI/35202494	31327514		BHARATH KRISHNA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-37	313.00	0.00	8,933.00
17/11/2023	IN	TI/35204447	31329467		SHEEBA P TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-47	313.00	0.00	9,246.00
17/11/2023	IN	TI/35203415	31328436		NITHYA N R TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21	970.00	0.00	10,216.00
21/11/2023	IN	TI/35208831	31333849		LIJI KARTHIKEYAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36,37	970.00	0.00	11,186.00
25/11/2023	IN	TI/35215217	31340237		PUSHKALA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	9,717.00	0.00	20,903.00
25/11/2023	IN	TI/35215613	31340633		KALADEVI P TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-35,36,37	1,455.00	0.00	22,358.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/11/2023	RC		16110665	Cash Amount Received		0.00	7,509.00	14,849.00
30/11/2023	IN	TI/35222451	31347482		AMBIKA L. DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	16,944.00
09/12/2023	IN	TI/35234648	31359699		JAYALEKSHMI N DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	17,674.00
09/12/2023	IN	TI/35234320	31359371		AMBIKA L. DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	19,252.00
11/12/2023	IN	TI/35235918	31360970		KALIVANI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46,47	626.00	0.00	19,878.00
21/12/2023	IN	TI/35251747	31376784		AMBIKA L. DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	21,456.00
22/12/2023	IN	TI/35252687	31377724		SUGATHAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	24,232.00
23/12/2023	IN	TI/35254772	31379805		ARUJA KRISHNAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46,47	626.00	0.00	24,858.00
28/12/2023	IN	TI/35260967	31385995		VIJAYAN DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	25,580.00
29/12/2023	RC		16124931	Cash Amount Received		0.00	10,000.00	15,580.00
08/01/2024	IN	TI/35276839	31401503		VAISAKH A L TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16	313.00	0.00	15,893.00
10/01/2024	IN	TI/35280484	31404999		VIJAYAKUMARI V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	25,327.00
12/01/2024	IN	TI/35283083	31407529		APARNA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	27,423.00
12/01/2024	IN	TI/35284160	31408500		VIJAYAN R DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-13	662.00	0.00	28,085.00
13/01/2024	RC		16132520	Cash Amount Received		0.00	7,000.00	21,085.00
15/01/2024	IN	TI/36501052	31412356		DIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	23,181.00
25/01/2024	IN	TI/35301036	31427126		LALAN T TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21	970.00	0.00	24,151.00
29/01/2024	IN	TI/35304914	31431003		RAKESH PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	26,247.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/02/2024	RC		16142679	Cash Amount Received		0.00	10,000.00	16,247.00
05/02/2024	IN	TI/35316761	31442853		VIJAYAN C TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13	485.00	0.00	16,732.00
20/02/2024	IN	TI/35339933	31466006		MAYA S S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	20,924.00
21/02/2024	IN	TI/35341862	31467931		VIJAYAN K DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	21,586.00
22/02/2024	IN	TI/35343896	31469964		SUNITHA K TEETH SETTING WITH RED WAX MOCK UP-11,12,21,22,23,24	605.00	0.00	22,191.00
22/02/2024	RC		16150635	Cash Amount Received		0.00	16,732.00	5,459.00
22/02/2024	IN	TI/35343955	31470023		SHEEBA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,47	4,192.00	0.00	9,651.00
23/02/2024	IN	TI/35345132	31471198		SREEDEVI C U DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	13,843.00
27/02/2024	IN	TI/35350913	31476974		VIJAYAN K TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-23	313.00	0.00	14,156.00
27/02/2024	IN	TI/35352112	31478172		RENNY TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-24,25,26,45	1,260.00	0.00	15,416.00
29/02/2024	IN	TI/35353898	31479963		SHEEBA P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,049.00	0.00	16,465.00
11/03/2024	IN	TI/35369336	31495415		KALADEVI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	22,752.00
11/03/2024	IN	TI/35371045	31497123		BINDHU S DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-13	662.00	0.00	23,414.00
12/03/2024	IN	TI/35371428	31497504		DR DAWNJI SR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	25,510.00
12/03/2024	IN	TI/35371654	31497729		SUNITHA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	15,724.00	0.00	41,234.00
15/03/2024	RC		16161949	Cash Amount Received		0.00	11,465.00	29,769.00
17/03/2024	IN	TI/35380231	31506327		JULIET MARY HILTON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	31,865.00
18/03/2024	IN	TI/35381333	31507431		SINDHU S BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	41,299.00
21/03/2024	IN	TI/35386942	31513045		SINDHU TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13	485.00	0.00	41,784.00

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21/03/2024	IN	TI/35386872	31512975		BEENA R DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-13	662.00	0.00	42,446.00
22/03/2024	IN	TI/35388450	31514557		SUDESH KUMAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44,45,46,47	1,940.00	0.00	44,386.00
26/03/2024	RC		16167449	Cash Amount Received		0.00	5,000.00	39,386.00
27/03/2024	IN	TI/35396029	31522124		JULIET MARY HILTON SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41 , 3D PRINTED CAST FULL ARCH-11,41 , HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	4,607.00	0.00	43,993.00
27/03/2024	IN	TI/35395268	31521365		KISHORE KUMAR R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	46,089.00
03/04/2024	IN	TIKER/45003541	41003519		CHANDRIKA S TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-23,24,25	1,455.00	0.00	47,544.00
04/04/2024	IN	TIKER/45006959	41006918		KALAIVANI G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	50,679.00
05/04/2024	RC		26002839	Cash Amount Received		0.00	20,000.00	30,679.00
08/04/2024	IN	TIKER/45012883	41012806		SHAMINA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	40,113.00
11/04/2024	IN	TIKER/45016832	41016736		ABILASH S P DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-14	662.00	0.00	40,775.00
12/04/2024	IN	TIKER/45018884	41018775		BEENA R DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	41,437.00
18/04/2024	RC		26008483	Cash Amount Received		0.00	11,437.00	30,000.00
19/04/2024	IN	TIKER/45028201	41028032		HEMALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,44	4,192.00	0.00	34,192.00
03/05/2024	RC		26015829	Cash Amount Received		0.00	14,192.00	20,000.00
10/05/2024	IN	TIKER/45060388	41061313		MOHINI VINAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	22,096.00
10/05/2024	IN	TIKER/45060425	41061350		SUNITHA SALIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	24,192.00
11/05/2024	IN	TIKER/45062954	41063865		BEENA R DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-22	662.00	0.00	24,854.00
13/05/2024	IN	TIKER/45064676	41065577		ABHILASH TP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 , DENTCARE ZIRCONIA SOLID PLUS INLAY-16	4,716.00	0.00	29,570.00

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15/05/2024	IN	TIKER/45067580	41068470		VASANTHA MITHRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	35,860.00
20/05/2024	IN	TIKER/45076245	41077056		JAYAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,27	4,192.00	0.00	40,052.00
20/05/2024	IN	TIKER/45076432	41077241		AMBIKA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	49,486.00
21/05/2024	RC		26023750	Cash Amount Received		0.00	20,000.00	29,486.00
23/05/2024	IN	TIKER/45081285	41082060		SUSHAMMA ANIL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	31,581.00
24/05/2024	IN	TIKER/45082269	41083039		AKSHAYA N P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	33,677.00
27/05/2024	IN	TIKER/45086229	41086980		PREETHA BIJU TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24	485.00	0.00	34,162.00
27/05/2024	IN	TIKER/45086230	41086981		NISHA A TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14	485.00	0.00	34,647.00
27/05/2024	IN	TIKER/45086354	41087105		PAVITHRA S DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-35	662.00	0.00	35,309.00
29/05/2024	IN	TIKER/45089720	41090449		SUSHAMMA ANIL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	37,782.00
30/05/2024	IN	TIKER/45091330	41092053		ANANYA M JINU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	39,878.00
31/05/2024	RC		26028720	Cash Amount Received		0.00	20,000.00	19,878.00
02/06/2024	IN	TIKER/45096423	41098104		MOHANAN ND DENTCARE ACRYLIC PLUS DENTURE BASE PER JAW-21,31	3,282.00	0.00	23,160.00
02/06/2024	IN	TIKER/45096483	41098164		RAFEeka RASHEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	25,256.00
10/06/2024	IN	TIKER/45108475	41110047		BEENA R TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13	485.00	0.00	25,741.00
11/06/2024	IN	TIKER/45109876	41111416		BEENA R DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	28,517.00
15/06/2024	IN	TIKER/45116574	41118041		SHEEBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	32,709.00
16/06/2024	IN	TIKER/45118124	41119576		SANTHI S DENTCARE NOVA FULL METAL INLAY-46	939.00	0.00	33,648.00

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