



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/07/2024  
TVM001906 - GOVIND S L

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/03/2022	IN	SA2100382785	19674		ANJALI KRISHNA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	2,766.00
18/03/2022	IN	SA2100394931	13205		RANI K P 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	6,462.00
22/03/2022	IN	SA2100400114	19675		DEEPIKA AJITH 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	9,228.00
24/03/2022	IN	SA2100403645	40250		DR GIREESH 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	10,460.00
26/03/2022	IN	SA2100406033	8708		RANI K P 36a.DENTCARE MAGNA W/DIE	4,928.00	0.00	15,388.00
29/03/2022	IN	SA2100408974	32545		DR.LIVINA NARENDRAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	16,950.00
31/03/2022	IN	SA2100412540	40251		DIVYA M C 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	18,182.00
13/04/2022	IN	SA2200017264	1016117		DR CHANDRA KUMAR S 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	19,744.00
16/04/2022	RC		6003850	Bank Transfer		0.00	18,200.00	1,544.00
17/04/2022	IN	SA2200021769	1020523		SHABNA 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	2,927.00
25/04/2022	IN	SA2200032938	1032840		ARUN DEVARAJAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-47	2,229.00	0.00	5,156.00
29/04/2022	IN	SA2200038442	1038284		LAWRANCE FERNANDEZ 27a. DENTCARE NOVA W/DIE-21,22,23 , 95 PRECISION FOR ADDITINAL ATTACHMENT-24 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-24 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-23 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-25,26	14,353.00	0.00	19,509.00
02/05/2022	IN	SA2200042178	1042061		SUNILA K S 27a. DENTCARE NOVA W/DIE-12	1,383.00	0.00	20,892.00
17/05/2022	RC		6017742	Bank Transfer		0.00	20,000.00	892.00
26/05/2022	IN	SA2200076575	1076347		SHAMEEMA S 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	2,275.00
26/05/2022	IN	SA2200076324	1076097		PRAMEELA DEVI 27a. DENTCARE NOVA W/DIE-26,36	2,766.00	0.00	5,041.00
02/06/2022	RC		6030678	Bank Transfer		0.00	5,100.00	-59.00
03/06/2022	IN	SA2200089221	1089066		THANKAMANI 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	4,869.00
15/06/2022	IN	SA2200105598	1105419		REMYA GAUTAM 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	6,252.00

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16/06/2022	IN	SA2200105881	1105701		JAYAKUMAR 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	7,484.00
18/06/2022	IN	SA2200109048	1108860		PRAMOD MONY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	8,867.00
23/06/2022	IN	SA2200115926	1115719		ASHA WALTER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	10,827.00
23/06/2022	IN	SA2200116227	1116020		THANKAMANI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	12,059.00
05/07/2022	IN	SA2200133079	1132857		RENJU DAS 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	13,291.00
06/07/2022	IN	SA2200135885	1135665		VISHNU J NAIR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	14,674.00
07/07/2022	IN	SA2200137492	1137272		HEERALAL 36a. DENTCARE MAGNA W/ODIE-	4,928.00	0.00	19,602.00
08/07/2022	IN	SA2200139228	1138994		DR S SIVASUTHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,724.00	0.00	23,326.00
08/07/2022	IN	SA2200139562	1139326		TONY LUIS 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	24,888.00
11/07/2022	RC		6040851	Bank Transfer		0.00	12,100.00	12,788.00
22/07/2022	IN	SA2200158968	1158696		VIDHU M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	15,754.00
28/07/2022	IN	SA2200167617	1167342		MAYA JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	17,712.00
31/07/2022	IN	SA2200173624	1173338		SHAHIR ABDUL LATHEEF 36a. DENTCARE MAGNA W/ODIE-44 ,45	2,310.00	0.00	20,022.00
05/08/2022	IN	SA2200180661	1180369		SHEEBA CHRISTIL 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	21,177.00
06/08/2022	IN	SA2200183726	1183430		SHAHIR ABDUL LATHIF 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46 ,47	3,140.00	0.00	24,317.00
09/08/2022	RC	27134	6052679	Bank Transfer		0.00	20,100.00	4,217.00
10/08/2022	IN	SA2200187926	1187626		SHYAM KUMAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,47	2,095.00	0.00	6,312.00
11/08/2022	IN	SA2200189692	1189395		ABDUL ALIM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	9,278.00
11/08/2022	IN	SA2200189820	1189523		MAYA K 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	10,575.00
15/08/2022	IN	SA2200196334	1196024		SHYAM KUMAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,47	2,095.00	0.00	12,670.00
15/08/2022	IN	SA2200196622	1196312		ROJA J NATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	18,603.00
24/08/2022	IN	SA2200208266	1207930		DR AKHILA VENUGOPAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	21,569.00
28/08/2022	IN	SA2200214844	1214507		SINDHU V 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,45 ,46 ,47	2,095.00	0.00	23,664.00

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29/08/2022	IN	SA2200215772	1215428		MAYA K 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,44 ,45 ,46	2,095.00	0.00	25,759.00
31/08/2022	IN	SA2200218888	1218545		YASODHARAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	27,056.00
31/08/2022	IN	SA2200219107	1218764		SINDHU V 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 ,47	2,095.00	0.00	29,151.00
01/09/2022	IN	SA2200220829	1220491		MAYA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,44 ,45 ,46	2,095.00	0.00	31,246.00
01/09/2022	RC		6062787	Bank Transfer		0.00	29,200.00	2,046.00
03/09/2022	IN	SA2200224434	1224084		ANU JIPSON 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	3,201.00
03/09/2022	IN	SA2200224014	1223667		SHIVAKUMAR S D 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-33	998.00	0.00	4,199.00
03/09/2022	IN	SA2200223851	1223504		USHA RANI 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	5,354.00
16/09/2022	IN	SA2200239268	1238899		GIREESH GIHUS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	8,320.00
23/09/2022	IN	SA2200250141	1249739		DRISHYA D NAIR 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	9,617.00
03/10/2022	IN	SA2200263862	1263478		KAVITHA RAJAPPAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	11,575.00
06/10/2022	IN	2210109231	7000693	DR SLIP-1...U/L Based On Sales Orders 722.	KAVITHA RAJAPPAN HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	12,888.00
13/10/2022	IN	SA2200274914	1274540		DR RAGESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	14,846.00
13/10/2022	RC		6082059	Bank Transfer		0.00	9,700.00	5,146.00
14/10/2022	IN	SA2200276601	1276229		VEERARAGHAVAN 27a. DENTCARE NOVA W/DIE-16 ,36	2,594.00	0.00	7,740.00
19/10/2022	IN	SA2200282084	1281695		MIDHUN K SARMA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	9,037.00
21/10/2022	IN	SA2200285729	1285354		DR.RENJITH 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	10,192.00
28/10/2022	IN	SA2200294663	1294281		SURESH KUMAR 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	11,347.00
07/11/2022	IN	SA2200306297	1305930		SARAN KUMAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	12,644.00
07/11/2022	RC		6092210	Bank Transfer		0.00	11,350.00	1,294.00
09/11/2022	IN	SA2200309203	1308832		SHANTHI RAJAPPAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	2,591.00
10/11/2022	IN	SA2200309960	1309598		ANOOP P MENON 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	7,778.00
10/11/2022	IN	SA2200309246	1308875		DR. S SIVASUTHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	9,736.00
16/11/2022	IN	SA2200318309	1317942		SUFIN R 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	11,033.00

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17/11/2022	IN	SA2200319025	1318657		VINDERI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-16 ,22 ,26	1,575.00	0.00	12,608.00
17/11/2022	IN	SA2200319678	1319309		BIBIN BABU 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	13,763.00
23/11/2022	IN	SA2200327602	1329762	Based On A/R Invoices 1327269.	VINCCENT 294 ACRYLIC RPD REPAIRING(UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27	0.00	473.00	13,290.00
23/11/2022	IN	SA2200327602	1327269		VINCCENT 294 ACRYLIC RPD REPAIRING(UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27	473.00	0.00	13,763.00
23/11/2022	IN	SA2200327602	1327268		VINCCENT 294 ACRYLIC RPD REPAIRING(UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27	473.00	0.00	14,236.00
23/11/2022	IN	SA2200327292	1326920		DRISHYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	20,111.00
24/11/2022	IN	SA2200328451	1328314		SINDHU V 36a. DENTCARE MAGNA W/ODIE-23	1,155.00	0.00	21,266.00
24/11/2022	IN	SA2200329022	1328883		SHANTHI RAJAPPAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	22,563.00
29/11/2022	IN	SA2200335432	1335525		MRIDULA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	23,860.00
07/12/2022	RC		6105307	Bank Transfer		0.00	23,860.00	0.00
14/12/2022	IN	SA2200356458	1356525		JANIL JACOB 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	1,297.00
15/12/2022	IN	SA2200356816	1357283		AKHIL MOHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	7,230.00
15/12/2022	IN	SA2200356768	1357235		RENJITH KUMAR 36a. DENTCARE MAGNA W/ODIE-11 ,21	2,310.00	0.00	9,540.00
16/12/2022	IN	SA2200358093	1358571		ANZIYA 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	10,837.00
18/12/2022	IN	SA2200361368	1361836		ALY PRASANAN 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,386.00	0.00	12,223.00
21/12/2022	IN	SA2200365989	1366465		PRABHA KUMARI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	13,520.00
28/12/2022	IN	SA2200375241	1375707		SNEHA RAJ 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	14,817.00
28/12/2022	IN	SA2200374803	1375270		ANI (JOSEPH) 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	15,972.00
31/12/2022	IN	SA2200379866	1380333		MANIKUTTAN 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	17,127.00
04/01/2023	IN	SA2200384032	1384502		KAVYA V B 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	18,282.00
19/01/2023	RC		6124853	Bank Transfer		0.00	17,200.00	1,082.00
21/01/2023	IN	2301253791	7013813	SLIP 1 TWM 2 Based On Sales Orders 14581.	DARSHANA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	2,395.00
26/01/2023	IN	SA2200414353	1414808		JESNA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13	3,890.00	0.00	6,285.00

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28/01/2023	IN	2301258932	7014516	L-2 OLD WORK Based On Sales Orders 15326.	DARSHANA CUSTOM CLASP (MISCELLANEOUS)-42	105.00	0.00	6,390.00
29/01/2023	IN	SA2200417838	1418287		DIVYA 27a. DENTCARE NOVA W/DIE-17 ,26	2,594.00	0.00	8,984.00
06/02/2023	IN	SA2200429228	1429654		SARITHA P 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	10,139.00
07/02/2023	IN	SA2200430281	1430711		SIJI VIVEK 36a. DENTCARE MAGNA W/ODIE-11 ,21	2,310.00	0.00	12,449.00
08/02/2023	IN	2302281261	7016042	U/L Based On Sales Orders 16947.	ANANTHA LEKSHMI HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	13,762.00
15/02/2023	IN	SA2200442653	1443057		SONALJ 27a.DENTCARE NOVA W/O DIE-47	1,297.00	0.00	15,059.00
16/02/2023	IN	SA2200444243	1444645		BRINCE BABY 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	16,214.00
24/02/2023	RC		6140578	Bank Transfer		0.00	8,984.00	7,230.00
08/03/2023	IN	SA2200472750	1473122		GINCY GEORGE 36a. DENTCARE MAGNA W/ODIE-14 ,16	2,310.00	0.00	9,540.00
13/03/2023	RC		6148328	Bank Transfer		0.00	7,230.00	2,310.00
14/03/2023	IN	SA2200480209	1480576		CHITHRA RAJESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,15 ,16	8,899.00	0.00	11,209.00
29/03/2023	IN	SA2200500859	1501195		NIKHIL MAHESHWAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	12,506.00
10/04/2023	IN	SA2300010455	31010440		JAYANTHI P B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,47	3,917.00	0.00	16,423.00
11/04/2023	RC		16004827	Bank Transfer		0.00	12,506.00	3,917.00
29/04/2023	IN	SA2300034827	31034799		PUSCHPITA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	6,883.00
29/04/2023	IN	SA2300034498	31034471		LEKSHMI BABUJI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	8,038.00
17/05/2023	IN	SA2300056077	31056057		SINDHU V 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	9,193.00
23/05/2023	RC		16027341	Bank Transfer		0.00	8,038.00	1,155.00
30/05/2023	IN	SA2300071514	31074494		MARY THOMAS 36a. DENTCARE MAGNA W/ODIE-16 ,27	2,310.00	0.00	3,465.00
12/06/2023	IN	SA2300087220	31095177		SNEHA RAJ 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	4,620.00
12/06/2023	IN	SA2300086295	31094258		VANAJA SUGATHAN 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	5,775.00
13/06/2023	IN	SA2300087558	31095961		CHANDRAKUMAR 36a. DENTCARE MAGNA W/ODIE-22	1,155.00	0.00	6,930.00
14/06/2023	IN	SA2300089638	31098439		ANJIMA RAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	8,888.00
27/06/2023	IN	SA2300105724	31118045		MARIAMMA THOMAS 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21 ,22	630.00	0.00	9,518.00
14/07/2023	RC		16048954	Bank Transfer		0.00	9,518.00	0.00

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15/07/2023	IN	TI/35025955	31147410		JAYASREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,161.00	0.00	4,161.00
18/07/2023	IN	TI/35029413	31151867		AGHOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,387.00	0.00	5,548.00
19/07/2023	IN	TI/35030663	31153375		DR SIVASUTHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,35	6,287.00	0.00	11,835.00
26/07/2023	IN	TI/35040658	31164527		SUMESH U K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,387.00	0.00	13,222.00
27/07/2023	IN	TI/35042527	31166471		SHEEJA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	14,609.00
28/07/2023	IN	TI/35043196	31167209		SUSHEENDRAN A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	16,705.00
05/08/2023	IN	TI/35055674	31180173		SHEEBA VIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	18,092.00
10/08/2023	IN	TI/35064240	31188880		BENAZIR KHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	19,480.00
12/08/2023	IN	TI/35067510	31192202		REEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	28,914.00
23/08/2023	RC		16070325	Bank Transfer		0.00	16,705.00	12,209.00
23/08/2023	IN	TI/35083341	31208031		ANN BAULI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	14,305.00
26/08/2023	IN	TI/35088588	31213306		REEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	16,401.00
28/08/2023	IN	TI/35090164	31214905		NITHIN K SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	18,497.00
01/09/2023	IN	TI/35096381	31221164		MOHAMMED SHAFEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	19,885.00
02/09/2023	IN	TI/35098141	31222927		USHA RAVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	26,175.00
02/09/2023	IN	TI/35097772	31222558		ASHRAF SALAHUDEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23	7,336.00	0.00	33,511.00
19/09/2023	RC		16080975	Bank Transfer		0.00	33,511.00	0.00
05/10/2023	IN	TI/35144038	31268934		CHANTHIN DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	2,776.00
20/10/2023	IN	TI/35166355	31291269		SHABNA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	5,552.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/10/2023	IN	TI/35171397	31296293		SHIVANI M S HAWLEYS APPLIANCE-11,41	1,378.00	0.00	6,930.00
27/10/2023	IN	TI/35175927	31300834		ANOOP KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	12,482.00
27/10/2023	IN	TI/35176322	31301227		ANOOP KUMAR HAWLEYS APPLIANCE-41	689.00	0.00	13,171.00
01/11/2023	IN	TI/35182390	31307294		CARMEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27,28 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27,28	24,107.00	0.00	37,278.00
09/11/2023	RC		16103104	8848885128@hdfcbank-331313405740 Bank Transfer		0.00	13,171.00	24,107.00
05/12/2023	IN	TI/35227944	31352990		GRACEY E DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	28,271.00
16/12/2023	IN	TI/35244338	31369387		ASWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	29,659.00
16/12/2023	RC		16121866	Bank Transfer		0.00	23,807.00	5,852.00
21/12/2023	IN	TI/35250892	31375930		ARCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	7,240.00
23/12/2023	IN	TI/35254105	31379141		PRAVEENA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-25	1,247.00	0.00	8,487.00
23/12/2023	IN	TI/35254611	31379645		PRAVEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	14,774.00
18/01/2024	IN	TI/35290503	31416601		CHANDRIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	16,162.00
26/01/2024	RC		16138337	Bank Transfer		0.00	14,474.00	1,688.00
01/02/2024	IN	TI/35311949	31438044		MANILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	7,240.00
08/02/2024	IN	TI/35321207	31447299		MIDHUN R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	8,628.00
09/02/2024	IN	TI/35323080	31449173		MIDHUN R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	10,016.00
23/02/2024	RC		16150499	8848885128@hdfcbank-405417439315 Bank Transfer		0.00	350.00	9,666.00
27/02/2024	RC		16152025	sojanmathew94@okaxis-442462975313 Bank Transfer		0.00	300.00	9,366.00
02/03/2024	IN	MAG SUBS/FEB 24-17	33400116	MAG SUBS/FEB 24-17	MAGAZINE SUBSCRIPTION-	350.00	0.00	9,716.00
03/03/2024	IN	TI/35359128	31485198		SOORYA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47,36,37,38 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,36,37,38	12,520.00	0.00	22,236.00
04/03/2024	IN	TI/35359369	31485440		ASOKAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	23,624.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2024	IN	TI/35360558	31486627		NITHA DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	29,914.00
06/03/2024	IN	TI/35363146	31489213		AASHIK HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	30,625.00
13/03/2024	IN	TI/35374517	31500587		SHYNI SHAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	2,776.00	0.00	33,401.00
16/03/2024	RC		16161943	Bank Transfer		0.00	33,401.00	0.00
19/03/2024	IN	TI/35382300	31508400		VAISAKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	1,568.00
24/04/2024	IN	TIKER/45036330	41036106		SHALI PRADEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,16	6,287.00	0.00	7,855.00
26/04/2024	IN	TIKER/45039556	41039319		MARY SUJINA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	37,737.00	0.00	45,592.00
26/04/2024	IN	TIKER/45039368	41039131		RAJI O DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,36	2,776.00	0.00	48,368.00
02/05/2024	RC		26016893	Bank Transfer		0.00	48,368.00	0.00
22/05/2024	IN	TIKER/45079784	41080569		ADARSH P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,31	2,776.00	0.00	2,776.00
30/05/2024	IN	TIKER/45092701	41093407		SAJEENA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33	3,755.00	0.00	6,531.00
06/06/2024	IN	TIKER/45103318	41104929		SUNNY GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	8,627.00
12/06/2024	IN	TIKER/45110983	41112515		REVATHY A P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	10,723.00
18/06/2024	IN	TIKER/45121408	41123242		GAWTHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	12,111.00
19/06/2024	RC		26037440	Bank Transfer		0.00	12,111.00	0.00
19/06/2024	IN	TIKER/45122610	41124416		REENA AELIAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,35,36,37,38	10,479.00	0.00	10,479.00
26/06/2024	IN	TIKER/45133693	41135464		JANAKI KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,36	4,164.00	0.00	14,643.00
06/07/2024	IN	TIKER/45151403	41152974		RENJITH RS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	16,739.00
						<b>426,496.00</b>	<b>409,757.00</b>	

\*Period Closing Bal.: 16,739.00