



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/08/2024
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 | SA2200076324 | 1076097 | | PRAMEELA DEVI 27a. DENTCARE NOVA W/DIE-26,36 | 2,766.00 | 0.00 | 3,658.00 |
| 26/05/2022 | IN | SA2200076575 | 1076347 | | SHAMEEMA S 27a. DENTCARE NOVA W/DIE-16 | 1,383.00 | 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 | SA2200189820 | 1189523 | | MAYA K 27a. DENTCARE NOVA W/DIE-12 | 1,297.00 | 0.00 | 7,609.00 |
| 11/08/2022 | IN | SA2200189692 | 1189395 | | ABDUL ALIM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 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 | RC | | 6092210 | Bank Transfer | | 0.00 | 11,350.00 | -3.00 |
| 07/11/2022 | IN | SA2200306297 | 1305930 | | SARAN KUMAR 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 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 | SA2200319678 | 1319309 | | BIBIN BABU 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 12,188.00 |
| 17/11/2022 | IN | SA2200319025 | 1318657 | | VINDERI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-16 ,22 ,26 | 1,575.00 | 0.00 | 13,763.00 |
| 23/11/2022 | IN | SA2200327292 | 1326920 | | DRISHYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 | 5,875.00 | 0.00 | 19,638.00 |
| 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 | 20,111.00 |
| 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 | 19,638.00 |
| 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 | 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 | SA2200356768 | 1357235 | | RENJITH KUMAR 36a. DENTCARE MAGNA W/ODIE-11 ,21 | 2,310.00 | 0.00 | 3,607.00 |
| 15/12/2022 | IN | SA2200356816 | 1357283 | | AKHIL MOHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 | 5,933.00 | 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 | SA2300034498 | 31034471 | | LEKSHMI BABUJI 36a. DENTCARE MAGNA W/ODIE-36 | 1,155.00 | 0.00 | 5,072.00 |
| 29/04/2023 | IN | SA2300034827 | 31034799 | | PUSCHPITA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 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 | SA2300086295 | 31094258 | | VANAJA SUGATHAN 36a. DENTCARE MAGNA W/ODIE-26 | 1,155.00 | 0.00 | 4,620.00 |
| 12/06/2023 | IN | SA2300087220 | 31095177 | | SNEHA RAJ 36a. DENTCARE MAGNA W/ODIE-25 | 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 | IN | TI/35083341 | 31208031 | | ANN BAULI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 31,010.00 |
| 23/08/2023 | RC | | 16070325 | Bank Transfer | | 0.00 | 16,705.00 | 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/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 | 27,221.00 |
| 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 | 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/35176322 | 31301227 | | ANOOP KUMAR HAWLEYS APPLIANCE-41 | 689.00 | 0.00 | 7,619.00 |
| 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 | 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 | RC | | 16121866 | Bank Transfer | | 0.00 | 23,807.00 | 4,464.00 |
| 16/12/2023 | IN | TI/35244338 | 31369387 | | ASWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 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/45039368 | 41039131 | | RAJI O DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,36 | 2,776.00 | 0.00 | 10,631.00 |
| 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 | 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 |
| 19/07/2024 | RC | | 26052613 | Bank Transfer | | 0.00 | 16,739.00 | 0.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-------------------|-----------------------|----------|
| 24/07/2024 | IN | TIKER/45178483 | 41181271 | | DEVIKA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 3,145.00 |
| 30/07/2024 | IN | TIKER/45188957 | 41192141 | | FEBIN F DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 4,533.00 |
| 31/07/2024 | IN | TIKER/45190247 | 41193432 | | DEEPAK RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 | 2,096.00 | 0.00 | 6,629.00 |
| 01/08/2024 | IN | TIKER/45192895 | 41196079 | | PRAVEENA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13 | 2,096.00 | 0.00 | 8,725.00 |
| | | | | | | 435,221.00 | 426,496.00 | |
| | | | | | | | *Period Closing Bal.: | 8,725.00 |