



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/11/2024
TVM001999 - SAJEEV SADHANANDHAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100373213	49163		DEVANANDHAN 320 BEGG / WRAPAROUND RETAINER	253.00	0.00	253.00
10/03/2022	IN	SA2100381413	40635		FASEELA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING	1,210.00	0.00	1,463.00
14/03/2022	IN	SA2100387622	40636		FASEELA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING	1,210.00	0.00	2,673.00
17/03/2022	IN	SA2100392995	32982		MOHAMMED MAHDALI 421b. BLEACHING TRAY CUSTOM FIT (SOFT) THICK (2MM)	1,456.00	0.00	4,129.00
18/03/2022	IN	SA2100394705	32981		AHAMMED 421b. BLEACHING TRAY CUSTOM FIT (SOFT) THICK (2MM)	1,456.00	0.00	5,585.00
24/03/2022	IN	SA2100403141	32983		RICHARD 421b. BLEACHING TRAY CUSTOM FIT (SOFT) THICK (2MM)	1,456.00	0.00	7,041.00
29/03/2022	IN	SA2100409132	14971		GREESHMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)	3,349.00	0.00	10,390.00
02/04/2022	IN	SA2200002734	1002579		GREESHMA 320 BEGG / WRAPAROUND RETAINER-11,41	1,523.00	0.00	11,913.00
06/04/2022	IN	SA2200007171	1006669		GUEST 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	330.00	0.00	12,243.00
09/04/2022	IN	SA2200012375	1011440		NASITE 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34,35,36,37,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	650.00	0.00	12,893.00
12/04/2022	IN	SA2200015455	1014341		SALEEK HEATCURE WING-23,25,32,42 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-24,31,41	1,568.00	0.00	14,461.00
13/04/2022	IN	SA2200017818	1016652		NASITE IVOCLAR TEETH SET U/L-21 , 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)-34,35,36,37,44,45,46,47	4,917.01	0.00	19,378.01
14/04/2022	RC	785	6003782	PART Cash Amount Received		0.00	125,360.00	-105,981.99
14/04/2022	RC	785	6003782	Bank Transfer		125,360.00	0.00	19,378.01
14/04/2022	IN	SA2200018269	1017091		EUGENY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,14,21,22,46	20,776.00	0.00	40,154.01

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/04/2022	IN	SA2200022007	1020756		NASITE 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34,35,36,37,44,45,46,47	3,997.96	0.00	44,151.97
18/04/2022	IN	SA2200022048	1020797		BABU 36a. DENTCARE MAGNA W/ODIE-15	1,232.00	0.00	45,383.97
23/04/2022	IN	SA2200031196	1030811		MALLIKA K V 36a. DENTCARE MAGNA W/ODIE-12	1,232.00	0.00	46,615.97
23/04/2022	RC	800	6007071	PART Cash Amount Received		0.00	11,000.00	35,615.97
26/04/2022	RC	785	6008711	PART Cash Amount Received		0.00	12,536.00	23,079.97
26/04/2022	IN	SA2200033829	1033723		GANGA 36a. DENTCARE MAGNA W/ODIE-27	1,232.00	0.00	24,311.97
27/04/2022	IN	SA2200035663	1035539		MICHAEL JERNRD 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-11,41	1,344.00	0.00	25,655.97
02/05/2022	IN	SA2200042595	1042476		AVANI 320 BEGG / WRAPAROUND RETAINER-11	762.00	0.00	26,417.97
04/05/2022	IN	SA2200045587	1045444		LUCA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24,45	4,816.00	0.00	31,233.97
04/05/2022	IN	SA2200045970	1045822		SNEHA 320 BEGG / WRAPAROUND RETAINER-11	762.00	0.00	31,995.97
04/05/2022	IN	SA2200046112	1045962		PUSHKOVA VEGE 421b. BLEACHING TRAY CUSTOM FIT (SOFT) THICK (2MM)-11,41	1,456.00	0.00	33,451.97
06/05/2022	IN	SA2200049325	1049185		NEERAJA 320 BEGG / WRAPAROUND RETAINER-11	762.00	0.00	34,213.97
17/05/2022	IN	SA2200063795	1063631		RAGI 320 BEGG / WRAPAROUND RETAINER-11	762.00	0.00	34,975.97
19/05/2022	RC	7207	6019289	Bank Transfer		8,000.00	0.00	42,975.97
19/05/2022	RC	7207	6020813	part Cash Amount Received		0.00	8,000.00	34,975.97
19/05/2022	RC	7207	6019289	Cash Amount Received		0.00	8,000.00	26,975.97
20/05/2022	IN	SA2200068967	1068776		SIMON SCHEURING 419 SOFT NIGHT GUARD-11	672.00	0.00	27,647.97
20/05/2022	IN	SA2200068963	1068772		SYLVIA SCHEUNIG 419 SOFT NIGHT GUARD-11	672.00	0.00	28,319.97
20/05/2022	IN	SA2200068366	1068181		ESEDGHENE BRUME 36a. DENTCARE MAGNA W/ODIE-15,16	2,464.00	0.00	30,783.97
27/05/2022	IN	SA2200077849	1077601		BRAME NOBEL BIOCARE ANALOG-46 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	3,584.00	0.00	34,367.97
30/05/2022	IN	SA2200082294	1082152		ANGELA 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-11,41	1,344.00	0.00	35,711.97
14/06/2022	RC	10206	6030093	PART Cash Amount Received		0.00	20,000.00	15,711.97

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/06/2022	IN	SA2200108990	1108802		SANALKUMAR 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-	1,680.00	0.00	17,391.97
07/07/2022	IN	SA2200136820	1136599		SWINDOR HEATCURE WING- , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	672.00	0.00	18,063.97
08/07/2022	IN	SA2200139267	1139033		SHAJI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-	257.98	0.00	18,321.95
12/07/2022	IN	SA2200144061	1143823		SASIDHARAN 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 306 LIGHT CURE SPECIAL TRAY (UPPER)-	661.00	0.00	18,982.95
13/07/2022	IN	SA2200145642	1145412		SASEEDRAN HEATCURE WING- , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	896.00	0.00	19,878.95
14/07/2022	IN	SA2200147903	1147655		SHAJI 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING- , d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (LOWER)- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-	19,040.00	0.00	38,918.95
15/07/2022	RC	23982	6042898	Cash Amount Received		0.00	18,000.00	20,918.95
17/07/2022	IN	SA2200152124	1151871		SASIDHARAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	21,702.95
21/07/2022	IN	SA2200157209	1156939		SHAJI 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-33 ,34 ,43 ,44	2,457.00	0.00	24,159.95
22/07/2022	IN	SA2200159551	1159278		SASIDHARAN NAIR 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	1,826.92	0.00	25,986.87
24/07/2022	IN	SA2200162608	1162331		MADHAVAN NAIR 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,21 ,22	2,058.00	0.00	28,044.87
25/07/2022	IN	SA2200162979	1162710		BENEDICT 320 BEGG / WRAPAROUND RETAINER-41	714.00	0.00	28,758.87
26/07/2022	IN	SA2200165538	1165262		REEMA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	29,577.87
29/07/2022	IN	SA2200169143	1168872		SASIDHARAN NAIR 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	31,404.79
03/08/2022	IN	SA2200176855	1176573		DAVID 13 IPS E.MAX PRESS ONLAY-37	2,457.00	0.00	33,861.79
03/08/2022	IN	SA2200176926	1176643		EAWRANCE KHANNA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	36,119.79
03/08/2022	IN	SA2200177383	1177098		HONA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	39,085.79

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/08/2022	IN	SA2200177699	1177412		HONA 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-11	630.00	0.00	39,715.79
10/08/2022	IN	SA2200189178	1188871		EBIN 320 BEGG / WRAPAROUND RETAINER-11	714.00	0.00	40,429.79
12/08/2022	IN	SA2200190990	1190695		JOHN NOBEL BIOCARE ANALOG-25 ,36 ,37 , DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-25 ,36 ,37 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 ,36 ,37 , 13 IPS E.MAX PRESS ONLAY-25 ,36 ,37	15,503.00	0.00	55,932.79
14/08/2022	IN	SA2200195332	1195026		HIMA 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-41	630.00	0.00	56,562.79
16/08/2022	IN	SA2200197508	1197195		LEENA 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-22 ,32	1,260.00	0.00	57,822.79
17/08/2022	IN	SA2200197795	1197481		LEPER 169d IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS DIRECT DELIVERY LOWER-31 , 169d IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS DIRECT DELIVERY UPPER-31 , ADIN MULTIUNIT ANALOG-31 , IVOCLAR TEETH SET U&L-31	59,094.00	0.00	116,916.79
17/08/2022	IN	SA2200199229	1198921		JOHN 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-21 ,32	1,260.00	0.00	118,176.79
20/08/2022	IN	SA2200203051	1202734		CYRVS 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	122,691.79
22/08/2022	IN	SA2200205421	1205095		ANTANA 320 BEGG / WRAPAROUND RETAINER-11	714.00	0.00	123,405.79
25/08/2022	RC		6059342	Bank Transfer		0.00	119,999.79	3,406.00
25/08/2022	IN	SA2200210543	1210203		NIRMALA 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	3,716.00
25/08/2022	IN	SA2200210630	1210289		ILAYAKUMARI 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-41	620.00	0.00	4,336.00
27/08/2022	IN	SA2200213722	1213386		NIRMALA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	4,704.00
27/08/2022	IN	SA2200213939	1213603		ILAYAKUMARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	5,439.00
01/09/2022	IN	SA2200220477	1220143		NIRMALA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	6,573.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/09/2022	IN	SA2200221292	1220950		ILAYAKUMARI 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	8,400.00
03/09/2022	IN	SA2200224099	1223751		NIRMALA 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	9,534.00
03/09/2022	IN	SA2200224142	1223794		ILAYAKUMARI 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	11,361.00
15/09/2022	IN	SA2200238178	1237809		SOUVAMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 ,27 ,35 ,36	14,831.00	0.00	26,192.00
22/09/2022	IN	SA2200247973	1247576		BADYAL 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-17	998.00	0.00	27,190.00
23/09/2022	IN	SA2200250306	1249902		HILENA 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	30,120.00
24/09/2022	IN	SA2200252227	1251822		THURKKI 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-11 ,41	1,260.00	0.00	31,380.00
24/09/2022	IN	SA2200252172	1251767		THURKKI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	32,609.00
26/09/2022	IN	SA2200254136	1253725		BEIGHTON b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,45 ,46 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,36 ,41 ,42 ,45 ,46	7,135.00	0.00	39,744.00
27/09/2022	IN	SA2200256070	1255657		HELNA 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-41	630.00	0.00	40,374.00
29/09/2022	IN	SA2200258344	1257927		GAWAIN NOBEL BIOCARE ANALOG-16 ,36 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,36 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-16 ,36	10,122.00	0.00	50,496.00
01/10/2022	IN	SA2200260927	1260531		SABIN C 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	53,462.00
05/10/2022	IN	2210108351	7000558	Based On Sales Orders 591.	S HARQUARDT SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	54,092.00
05/10/2022	IN	2210107091	7000548	U/L Based On Sales Orders 585.	EMMA BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,31	1,260.00	0.00	55,352.00
06/10/2022	IN	SA2200266024	1265649		SARA CHANDY 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11	1,654.00	0.00	57,006.00
07/10/2022	IN	2210110301	7000857	U/L Based On Sales Orders 912.	DEBORAH KOTY BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,31	1,260.00	0.00	58,266.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/10/2022	IN	SA2200268133	1267753		ASHNA R S ACTIVATOR TUBE 1.15 MM-15 ,25 , 390 MAXILLARY SPLINT WITH TUBE/HEADGEAR-15 ,25	1,827.00	0.00	60,093.00
08/10/2022	IN	2210112621	7001006	U/L Based On Sales Orders 1058.	LINDE BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,31	1,260.00	0.00	61,353.00
08/10/2022	IN	SA2200269846	1269471		KATY 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-25 ,26 , 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-25 ,26	2,573.00	0.00	63,926.00
12/10/2022	RT	1253725	11005822	Based On A/R Invoices 1253725.		0.00	7,135.00	56,791.00
12/10/2022	IN	SA2200273812	1273440		BEN GOUDSIR 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11 ,21	1,575.00	0.00	58,366.00
18/10/2022	IN	2210122561	7002090	U/L 1, Based On Sales Orders 2164.	KRISHNA WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,428.00	0.00	59,794.00
25/10/2022	IN	SA2200290042	1289660		SUVNINY 13 IPS E.MAX PRESS INLAY-15	2,457.00	0.00	62,251.00
25/10/2022	IN	SA2200290135	1289753		SUVNINY 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-21 ,31	1,260.00	0.00	63,511.00
30/10/2022	IN	SA2200296107	1295721		chandra mohan 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,34 ,41 ,42	2,058.00	0.00	65,569.00
30/10/2022	IN	SA2200296319	1295933		SIMI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,21	1,575.00	0.00	67,144.00
01/11/2022	IN	2211140951	7003589	Based On Sales Orders 3796.	SRUTHI WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	67,858.00
05/11/2022	IN	SA2200304435	1304053		THEVATHAS SINHAH HEATCURE WING-32 ,41 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-32 ,41	630.00	0.00	68,488.00
10/11/2022	IN	SA2200309442	1309083		NADIA 36a. DENTCARE MAGNA W/ODIE-28 ,37 ,44	3,465.00	0.00	71,953.00
10/11/2022	IN	SA2200309554	1309194		LIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26	3,917.00	0.00	75,870.00
12/11/2022	IN	2211155412	7004934	PLS CALL UNIT CONFIRM Based On Sales Orders 5215.	MONIKA BLEACHING TRAY THICK (2MM) (TEETH WHITENING)-21,31	1,365.00	0.00	77,235.00
13/11/2022	IN	SA2200314399	1314034		AXTAR QANR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16	3,140.00	0.00	80,375.00
14/11/2022	IN	SA2200315424	1315061		JOSEPH 27a. DENTCARE NOVA W/DIE-32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	10,374.00	0.00	90,749.00
15/11/2022	IN	SA2200316790	1316426		JAMES 419 SOFT NIGHT GUARD-11	630.00	0.00	91,379.00
16/11/2022	RT	1251767	11006932	Based On A/R Invoices 1251767.		0.00	1,229.00	90,150.00
16/11/2022	IN	SA2200317416	1317053		JAMES 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	94,067.00
16/11/2022	IN	SA2200318091	1317725		CHRISTHU DAS HEATCURE WING-11 ,22 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,22	630.00	0.00	94,697.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/11/2022	IN	SA2200319613	1319245		AVTAR 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-26 ,27	1,575.00	0.00	96,272.00
21/11/2022	IN	SA2200324714	1324348		LILERENA 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-31	630.00	0.00	96,902.00
22/11/2022	IN	SA2200326571	1326202		LILERENA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	23,100.00	0.00	120,002.00
22/11/2022	IN	2211168111	7006084	Based On Sales Orders 6441.	LEBINA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	120,632.00
23/11/2022	IN		7006277	Based On Sales Orders 6601. 6643.	STCFANIE WINZLES FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	2,284.00	0.00	122,916.00
26/11/2022	IN	SA2200331896	1331995		IGAS 14 IPS EMAX PRESS CROWN LAYERING-25	2,888.00	0.00	125,804.00
27/11/2022	IN	SA2200333515	1333612		SUNIFLA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-24 ,25 ,26 ,27 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-24 ,25 ,26 ,27	3,633.00	0.00	129,437.00
27/11/2022	IN	SA2200333267	1333364		PEDVAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,45 ,46	5,875.00	0.00	135,312.00
29/11/2022	RC	44343	6101428	Bank Transfer		0.00	75,000.00	60,312.00
29/11/2022	IN	SA2200335704	1335797		CHANDRALEKHA HEATCURE WING-33 ,43 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-33 ,43	1,260.00	0.00	61,572.00
30/11/2022	IN	SA2200337920	1338007		IGAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	67,447.00
01/12/2022	IN	2212180371	7007188	U/L Based On Sales Orders 7610.	JIBIN WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,428.00	0.00	68,875.00
01/12/2022	IN	SA2200339001	1339086		sunitha kumari 296 TOOTH ADD-ON IN ACRYLIC PD&CD-14	410.00	0.00	69,285.00
03/12/2022	IN	2212183752	7007464	U1, Based On Sales Orders 7897.	JOHANA SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-21	1,040.00	0.00	70,325.00
06/12/2022	IN	SA2200345490	1344693		JOHANA 14 IPS EMAX PRESS CROWN LAYERING-37	2,888.00	0.00	73,213.00
09/12/2022	RC	54518	6106763	Bank Transfer		0.00	70,000.00	3,213.00
09/12/2022	JE		1261917			18,533.00	0.00	21,746.00
10/12/2022	IN	SA2200350272	1350349		SASIDHARAN HEATCURE WING-32 ,42 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,41	840.00	0.00	22,586.00
13/12/2022	IN	SA2200354417	1354488		SREEKUMARI HEATCURE WING-32 ,43 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,41 ,42	1,050.00	0.00	23,636.00
15/12/2022	IN	SA2200356801	1357268		MICHELLOY HAJA 13 IPS E.MAX PRESS ONLAY-16	2,457.00	0.00	26,093.00
16/12/2022	IN	SA2200359076	1359549		SUDHA HEATCURE WING-31 ,33 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-32	630.00	0.00	26,723.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/12/2022	IN	SA2200360056	1360528		SANQEETHA HEATCURE WING-21 ,23 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-22	630.00	0.00	27,353.00
28/12/2022	IN	SA2200375198	1375664		MINDUAGES 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45 , 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-36	6,405.00	0.00	33,758.00
28/12/2022	IN	SA2200375730	1376196		SURESH HEATCURE WING-12 ,21 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11	630.00	0.00	34,388.00
28/12/2022	IN	SA2200375737	1376203		DINA 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	36,845.00
31/12/2022	IN	SA2200379194	1379664		MINDWAGES 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36	5,875.00	0.00	42,720.00
31/12/2022	IN	SA2200380278	1380745		BEEDVIR 13 IPS E.MAX PRESS ONLAY-37	2,457.00	0.00	45,177.00
01/01/2023	IN	SA2200380583	1381050		RICHARD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	51,052.00
02/01/2023	IN	SA2200381596	1382067		SADOVOI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 ,26	4,515.00	0.00	55,567.00
03/01/2023	IN	SA2200382624	1383095		SHANKARAN NAIR 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-13	998.00	0.00	56,565.00
06/01/2023	IN	SA2200387291	1387759		MIND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	74,363.00
10/01/2023	RC		6119602	Bank Transfer		0.00	50,000.00	24,363.00
18/01/2023	IN	2301249342	7013339	TRAY WITH MODEL 2 Based On Sales Orders 14050.	LICSCLOTE SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,418.00	0.00	25,781.00
20/01/2023	IN	2301253441	7013713	U/L, UNIT , PATIENT Based On Sales Orders 14471.	ALEENA WRAPAROUND RETAINER BEGG (RETAINER)-11,31	1,428.00	0.00	27,209.00
25/01/2023	IN	SA2200412392	1412858		CHESNC ARNAM 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	38,759.00
27/01/2023	IN	SA2200415650	1416097		VARSHA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,35 ,36 ,37 ,45 ,46 ,47	14,648.00	0.00	53,407.00
30/01/2023	IN	SA2200419909	1420352		RAMANI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	17,577.00	0.00	70,984.00
31/01/2023	IN	2301268461	7015032	Based On Sales Orders 15866.	INDRAJITH WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	71,698.00
31/01/2023	IN	SA2200420085	1420532		ANTONIA OWEN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21	2,258.00	0.00	73,956.00
01/02/2023	IN	SA2200423490	1423928		GEMMANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47 , ADIN RP CASTABLE ABUTMENT-45 ,47	8,652.00	0.00	82,608.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/02/2023	IN	SA2200428404	1428830		VERA 37 DENTCARE MAGNA POST CROWN FULL COVERAGE-45 , 36a. DENTCARE MAGNA W/ODIE-46 ,47	3,780.00	0.00	86,388.00
04/02/2023	IN	SA2200428135	1428562		REGINA RS5737 ADIN RP ANALOG-26 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	3,158.00	0.00	89,546.00
04/02/2023	RC		6131440	Bank Transfer		0.00	50,000.00	39,546.00
04/02/2023	IN	SA2200427746	1428173		REGINA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-47	210.00	0.00	39,756.00
08/02/2023	IN	SA2200432433	1432855		REMANI 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-36 ,45 ,46 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-36 ,45 ,46	4,352.00	0.00	44,108.00
09/02/2023	IN	2302282821	7016244	U/L Based On Sales Orders 17159.	GEERA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,31	1,260.00	0.00	45,368.00
09/02/2023	IN	SA2200433438	1433858		REGINA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	46,665.00
09/02/2023	IN	SA2200434854	1435265		GEETLC 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 , HEATCURE WING-32 ,41	630.00	0.00	47,295.00
10/02/2023	IN	SA2200436433	1436847		GEETLC 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	56,194.00
11/02/2023	IN	SA2200437763	1438177		AGORA 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-32	630.00	0.00	56,824.00
14/02/2023	IN	SA2200439726	1440144		AGORA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	12,968.00	0.00	69,792.00
14/02/2023	IN	SA2200440337	1440755		REMANI 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-36 ,45 ,46	446.00	0.00	70,238.00
19/02/2023	IN	SA2200446960	1447353		SALIMA HEATCURE WING-22 ,24 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-23	630.00	0.00	70,868.00
19/02/2023	IN	SA2200447518	1447908		SALIMA 27a. DENTCARE NOVA W/DIE-26 ,27 ,28	3,890.00	0.00	74,758.00
20/02/2023	IN	2302297791	7017669	UNIT Based On Sales Orders 18758.	AFNA WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,428.00	0.00	76,186.00
21/02/2023	IN	SA2200450207	1450603		VIJI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-12	210.00	0.00	76,396.00
24/02/2023	IN	SA2200455087	1455478		VIJI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-12	210.00	0.00	76,606.00
24/02/2023	IN	SA2200455317	1455705		ALEKA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	1,638.00	0.00	78,244.00
28/02/2023	IN	2302309351	7018664	UPPERR Based On Sales Orders 19871.	AKSHAY WRAPAROUND RETAINER BEGG WITH ANTERIOR BITE PLANE (RETAINER)-11	772.00	0.00	79,016.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2023	RC		6148023	Bank Transfer		0.00	10,000.00	69,016.00
09/03/2023	IN	2303324801	7019920	Based On Sales Orders 21370.	NAVYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	69,672.00
11/03/2023	IN	2303327701	7020219	L1 Based On Sales Orders 21703.	NARRAJ WRAPAROUND RETAINER BEGG (RETAINER)-31	714.00	0.00	70,386.00
15/03/2023	RT	1423928	11010695	Based On A/R Invoices 1423928.		0.00	8,652.00	61,734.00
16/03/2023	IN	SA2200482847	1483212		SHINA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-15 , HEATCURE WING-14 ,16	630.00	0.00	62,364.00
23/03/2023	IN	SA2200493463	1493804		REJI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21	840.00	0.00	63,204.00
24/03/2023	IN	SA2200493647	1493994		SYLVI 14 IPS EMAX PRESS CROWN LAYERING-48	2,888.00	0.00	66,092.00
27/03/2023	RC		6153924	Bank Transfer		0.00	50,000.00	16,092.00
06/04/2023	IN	SA2300007647	31007629		DIEGO 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36	4,515.00	0.00	20,607.00
08/04/2023	IN	SA2300008200	31008181		RUDA ELFAA 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	20,917.00
13/04/2023	IN	SA2300014431	31014418		nadhaali 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	21,285.00
14/04/2023	IN	SA2300017271	31017253		NADHAALI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , IVOCLAR TEETH SET U/L-11	1,995.00	0.00	23,280.00
16/04/2023	IN	SA2300018968	31018941		NANDHAALI 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	24,414.00
18/04/2023	IN	SA2300022204	31022180		CHRISTENA 418a. ERKOLOC PRO (COLOUR) THIN (1 TO 2 MM)-11	945.00	0.00	25,359.00
21/04/2023	IN	2304411071	34004265	U/L, SLIP 1 Based On Sales Orders 3721.	CHRISTENA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	788.00	0.00	26,147.00
22/04/2023	IN	SA2300026794	31026783		SASI 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	26,457.00
26/04/2023	IN	SA2300031115	31031093		GANGA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,47	1,575.00	0.00	28,032.00
05/05/2023	IN	SA2300042631	31042597		CLANDI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-35 ,36 ,37 ,43 ,44 ,45 ,46 ,47	2,604.00	0.00	30,636.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/05/2023	IN	SA2300045549	31045512		CLANDI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,43 ,44 ,45 ,46 ,47	2,604.00	0.00	33,240.00
17/05/2023	IN	SA2300056703	31056682		SASI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-33 ,34 ,36 ,37 ,46 ,47	2,163.00	0.00	35,403.00
23/05/2023	IN	SA2300064348	31064323		SASI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-33 ,34 ,36 ,37 ,46 ,47	2,163.00	0.00	37,566.00
25/05/2023	IN	TI/35001601	31068720		MEENU HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	38,222.00
25/05/2023	RC		16023928	20000 Bank Transfer		0.00	20,000.00	18,222.00
11/06/2023	IN	SA2300086099	31093595		LEMLYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	21,188.00
13/06/2023	IN	SA2300087478	31095881		HERBERT 19a.M L S CROWN/BRIDGE-16 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11	3,749.00	0.00	24,937.00
15/06/2023	JE		1894408			0.00	24,937.00	0.00
15/06/2023	IN	SA2300091154	31099988		MICHELE BOSTON 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-15 ,25 ,26	1,575.00	0.00	1,575.00
16/06/2023	IN	TI/35009519	31102722		MENIA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	2,205.00
17/06/2023	IN	TI/35009814	31104580		MENIA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	630.00	0.00	2,835.00
22/06/2023	IN	SA2300099865	31110660		HERBERT 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-11	3,350.00	0.00	6,185.00
23/06/2023	IN	TI/35011325	31113431		KERIN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21,41	1,260.00	0.00	7,445.00
28/06/2023	IN	TI/35013036	31120812		GEETHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21,31	1,260.00	0.00	8,705.00
07/07/2023	IN	SA2300117062	31135549		PUSHPA LATHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-31 ,42	733.00	0.00	9,438.00
12/07/2023	RC		16047048	Bank Transfer		0.00	9,438.00	0.00
14/07/2023	IN	TI/35025156	31145898		LINDA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	1,386.00
18/07/2023	IN	TI/35028642	31151097		QUAD MOHAMMED SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	2,079.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/07/2023	IN	TI/35030664	31153376		NIDHI WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	2,829.00
22/07/2023	IN	TI/35034106	31157581		RAJESH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12,41,31 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-12,41,31	2,190.00	0.00	5,019.00
08/08/2023	IN	TI/35060704	31185289		SUDHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-43,46,47	1,969.00	0.00	6,988.00
16/08/2023	IN	TI/35072080	31196781		PUSHPALATHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-23,24	1,969.00	0.00	8,957.00
18/08/2023	IN	TI/35074842	31199554		SAJEENA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,15,25,26	2,573.00	0.00	11,530.00
11/09/2023	IN	TI/35109939	31234786		MIYA N.S WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	12,280.00
15/09/2023	RC		16077656	Cash Amount Received		0.00	10,000.00	2,280.00
01/10/2023	IN	TI/35139687	31264585		SHEELA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	3,002.00
17/11/2023	RC		16106494	sajeevdr-1@oksbi-332186530062 Bank Transfer		0.00	3,002.00	0.00
28/11/2023	IN	TI/35217523	31342550		AJEESH DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-36 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-36	3,216.00	0.00	3,216.00
01/12/2023	IN	TI/35223043	31348079		SANEEVE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	7,538.00	0.00	10,754.00
01/01/2024	IN	TI/35267193	31392130		RADHAKRISHNAN NAIR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-41 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-41	939.00	0.00	11,693.00
15/01/2024	IN	TI/35287093	31411308		MARY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	12,468.00
17/01/2024	IN	TI/35289892	31415989		VINITHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-42,31 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-42,31	939.00	0.00	13,407.00
17/01/2024	IN	TI/35289647	31415744		MARY 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27,41,42,43,44,45,46, 47,31,32,33,34,35,36,37	3,302.00	0.00	16,709.00
20/01/2024	IN	TI/35293182	31419281		MARY 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	19,182.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/01/2024	IN	TI/35293547	31419646		SWETHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	21,682.00
21/01/2024	IN	TI/35294813	31420908		ANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	6,608.00	0.00	28,290.00
10/02/2024	IN	TI/35325477	31451570		VIJILA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	811.00	0.00	29,101.00
13/02/2024	RC		16146197	sajeevdr-1@oksbi-404455945847 Bank Transfer		0.00	28,290.00	811.00
16/02/2024	IN	TI/35333792	31459870		VIJILA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	2,068.00
17/02/2024	IN	TI/35337040	31463110		SVETLANA CORLOVA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35,36,37 , NOBEL BIOCARE REPLACE RP ANALOG 29500 (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37	1,308.00	0.00	3,376.00
20/02/2024	IN	TI/35339665	31465739		VIJILA 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	4,954.00
23/02/2024	IN	TI/35345257	31471323		SVETLANA CORLOVA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , "DESS NOBLE REPLACE RP NON-ENG CAST. W/O CNCT.PART 28.005 (STOCK IMPLANT COMPONENT) PER UNIT"-35,36,37 , "DESS NOBLE REPLACE WP NON-ENG CAST. W/O CNCT.PART 28.006 (STOCK IMPLANT COMPONENT) PER UNIT"-35,36,37	13,942.00	0.00	18,896.00
05/03/2024	IN	TI/35361520	31487591		KANAKARANI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-11 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-11	939.00	0.00	19,835.00
22/03/2024	IN	TI/35387938	31514046		SUNILKUMAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11	313.00	0.00	20,148.00
23/03/2024	IN	TI/35389581	31515688		RAJ DAS DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	20,923.00
23/03/2024	IN	TI/35390867	31516970		KANAKARANI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-44,46,32,33,34,36	1,544.00	0.00	22,467.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/03/2024	IN	TI/35391140	31517243		SHEEJA DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-14,15,16,24,25,26 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-14,15,16,24,25,26 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-14,15,16,24,25,26 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,15,16,24,25,26	13,337.00	0.00	35,804.00
27/03/2024	IN	TI/35395970	31522066		AARON TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11	1,890.00	0.00	37,694.00
27/03/2024	IN	TI/35396597	31522692		SHEEJA DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-46,36 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,36	1,639.00	0.00	39,333.00
28/03/2024	IN	TI/35397818	31523913		KANAKARANI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-44,46,32,33,34,36	1,029.00	0.00	40,362.00
30/03/2024	IN	TI/35400064	31526161		HELENE DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	42,862.00
30/03/2024	IN	TI/35400067	31526164		HELENE DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	44,017.00
30/03/2024	IN	TI/35400072	31526169		HELENE DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	34,326.00	0.00	78,343.00
01/04/2024	RC		26000164	drnamisajeev@okhdfcbank-409207127903 Bank Transfer		0.00	40,000.00	38,343.00
05/04/2024	RC		26002585	Bank Transfer		0.00	38,343.00	0.00
10/04/2024	IN	TIKER/45015765	41015674		RAJA DAS DENTCARE ACRYLIC PLUS UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,568.00	0.00	4,568.00
17/04/2024	IN	TIKER/45025913	41025762		EUGENIA ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-15,16,24,25,36 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-15,16,24,25,36	3,717.00	0.00	8,285.00
20/04/2024	IN	TIKER/45031460	41031272		PRAVEEN ALOOR IPS EMAX PRESS STAINING ONLAY-46,37	5,651.00	0.00	13,936.00
20/04/2024	IN	TIKER/45031305	41031117		RAJA DAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	14,782.00
22/04/2024	IN	TIKER/45032233	41032044		EUGENIA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,24,25,36	12,080.00	0.00	26,862.00
06/05/2024	IN	TIKER/45054058	41053758		SKY YOUNG DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	29,278.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/05/2024	IN	TIKER/45061399	41062316		SYLVIANE EVE DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	5,862.00	0.00	35,140.00
17/05/2024	IN	TIKER/45072170	41073005		MICHELLE DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,25,26	1,969.00	0.00	37,109.00
18/05/2024	RC		26022457	sajeevdr-1@okaxis-450516581029 Bank Transfer		0.00	35,140.00	1,969.00
21/05/2024	IN	TIKER/45078396	41079195		CEVEY IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	4,795.00
21/05/2024	IN	TIKER/45078383	41079182		ABHI DEV ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	5,803.00
25/05/2024	IN	TIKER/45085536	41086289		CAROLS OLIVEIRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,22,24,25,26,45,46,47,3 6 , ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-16,17,22,24,25,26,45,46,47,3 6 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-16,17,22,24,25,26,45,46,47,3 6	27,101.00	0.00	32,904.00
28/05/2024	IN	TIKER/45089232	41089961		ANNAMMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,45,46,47	9,664.00	0.00	42,568.00
31/05/2024	IN	TIKER/45094313	41095010		DASAYYAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-15,16,17,26	2,573.00	0.00	45,141.00
05/06/2024	IN	TIKER/45100880	41102519		BONNIE HALL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	46,527.00
05/06/2024	IN	TIKER/45101336	41102969		ANASOLIS SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-21	1,196.00	0.00	47,723.00
18/06/2024	IN	TIKER/45120175	41122033		BERNADINE "DESS NOBLE ACTIVE RP NON-ENG CAST. W/O CNCT.PART 11.042-P(10) (STOCK IMPLANT COMPONENT) PER UNIT"-45,46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	9,295.00	0.00	57,018.00
26/06/2024	RC		26040625	sajeevdr-1@okaxis-417807722167 Bank Transfer		0.00	57,018.00	0.00
27/06/2024	IN	TIKER/45134775	41136540		NAVYA BEGGS RETAINER-11	750.00	0.00	750.00
02/07/2024	IN	TIKER/45143710	41145297		AJIN DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	2,555.00
08/07/2024	IN	TIKER/45153246	41154817		BHAVIN TWIN BLOCK BANDED (FUNCTIONAL APPLIANCE)-41	1,008.00	0.00	3,563.00
09/07/2024	IN	TIKER/45154610	41156178		REMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	4,820.00
10/07/2024	IN	TIKER/45156888	41158452		LOJAIN DENTCARE ALIGNERS RETAINER PER SPLINT-	2,310.00	0.00	7,130.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/07/2024	IN	TIKER/45156889	41158453		LOJAIN DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	38,000.00
13/07/2024	IN	TIKER/45162217	41163774		REMA 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	39,578.00
01/08/2024	IN	TIKER/45193401	41196585		SHERIL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,47	4,832.00	0.00	44,410.00
06/08/2024	IN	TIKER/45199805	41202965		RADHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	44,797.00
07/08/2024	IN	TIKER/45201997	41205150		PRAD RAJU FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	46,782.00
07/08/2024	IN	TIKER/45202654	41205806		SASIKALA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22	2,573.00	0.00	49,355.00
07/08/2024	IN	TIKER/45202200	41205352		GEORGE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	51,928.00
09/08/2024	IN	TIKER/45206999	41210150		BHUPINDER DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	4,832.00	0.00	56,760.00
10/08/2024	IN	TIKER/45208058	41211205		RADHA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	58,017.00
15/08/2024	IN	TIKER/45216103	41219240		RADHA 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	59,595.00
25/08/2024	IN	TIKER/45232519	41236653		ANISH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-42,31 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-42,31	939.00	0.00	60,534.00
28/08/2024	RC		26072850	sajeevdr-1@okaxis-460780170222 Bank Transfer		0.00	60,534.00	0.00
30/08/2024	IN	TIKER/45239067	41243504		PNINA SHTAINER DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27,36	4,832.00	0.00	4,832.00
04/09/2024	IN	TIKER/45247437	41252193		SANDRA BEGGS RETAINER (RETAINER)-11	750.00	0.00	5,582.00
04/09/2024	IN	TIKER/45247957	41252711		SHEHINA BEGGS RETAINER (RETAINER)-11	750.00	0.00	6,332.00
07/09/2024	IN	TIKER/45254182	41258926		MOHAMMED ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,36 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,36	13,381.00	0.00	19,713.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/09/2024	IN	TIKER/45258470	41263207		MEERAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	22,489.00
03/10/2024	RC		26090740	sajeevdr-1@okaxis-464320332687 Bank Transfer		0.00	22,489.00	0.00
03/10/2024	IN	TIKER/45291495	41298075		MICHELLE ANGELI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,24,25,26	16,912.00	0.00	16,912.00
05/10/2024	IN	TIKER/45296056	41302624		JATISH SHAH IPS EMAX PRESS STAINING INLAY-37	2,826.00	0.00	19,738.00
05/10/2024	IN	TIKER/45295917	41302485		MAKSIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	22,883.00
19/10/2024	IN	TIKER/45317624	41325006		MANGN BEATICE FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22,41,42,31,32	2,495.00	0.00	25,378.00
25/10/2024	IN	TIKER/45325449	41333209		DENTIUM NR LINE ENGAGING STRAIGHT ABUTMENT GDAB4320AS(H) (STOCK IMPLANT COMPONENT) PER UNIT-41 , DENTIUM SUPER LINE ENGAGING STRAIGHT ABUTMENT -GH-1.5MM DAB4515HL/HE (STOCK IMPLANT COMPONENT) PER UNIT-41	5,114.00	0.00	30,492.00
26/10/2024	IN	TIKER/45328059	41335849		MANGIN BEATICE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,41,42,31,32	26,208.00	0.00	56,700.00
30/10/2024	IN	TIKER/45333752	41341790		ELVIRA ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-24,26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,46	7,310.00	0.00	64,010.00
31/10/2024	RC		26105221	sajeevdr-1@okaxis-467182146623 Bank Transfer		0.00	40,000.00	24,010.00
31/10/2024	IN	TIKER/45334167	41342205		ANDREAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,15,16,23,25,26	19,656.00	0.00	43,666.00
02/11/2024	IN	TIKER/45337975	41346162		MAYA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-21,24 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,46,31,32,36	4,541.00	0.00	48,207.00
02/11/2024	IN	TIKER/45338139	41346326		ISABELLA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	50,623.00
02/11/2024	IN	TIKER/45338222	41346409		CIEUET IPS EMAX PRESS STAINING ONLAY-26,27	5,880.00	0.00	56,503.00
02/11/2024	IN	TIKER/45338483	41346670		ELVIRA DENTIUM SUPERLINE ANALOG DAN38 (STOCK IMPLANT COMPONENT) PER UNIT-24,46 , DENTIUM SUPER LINE ENGAGING STRAIGHT ABUTMENT -GH-1.5MM DAB4515HL/HE (STOCK IMPLANT COMPONENT) PER UNIT-24	4,305.00	0.00	60,808.00
07/11/2024	IN	TIKER/45344131	41352555		CIEUET DENTCARE ALIGNERS SMILE PER PACK-	16,799.00	0.00	77,607.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/11/2024	IN	TIKER/45350692	41359112		NEETHU S BEGGS RETAINER (RETAINER)-11	750.00	0.00	78,357.00
13/11/2024	IN	TIKER/45352974	41361395		PEDROIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	80,870.00
14/11/2024	IN	TIKER/45354187	41362608	45325449 BILL CREDIT NOTE FOR 1 ABUTMENT ONLY REPLACE	DENTIUM SUPER LINE ENGAGING STRAIGHT ABUTMENT -GH-1.5MM DAB4515HL/HE (STOCK IMPLANT COMPONENT) PER UNIT-41	2,982.00	0.00	83,852.00
14/11/2024	RT	41333209	141007163	NV-425/TIKER/45325449/5114/PUSHPA MADAM/ABUTMENT REPLACE		0.00	5,114.00	78,738.00
						1,117,954.79	1,039,216.79	
							*Period Closing Bal.:	78,738.00