



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/09/2024
TVM002052 - ARDENT DENTAL CLINIC

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
05/01/2022	IN	SA2100300653	43244		ANAND S 27a. DENTCARE NOVA W/DIE	734.00	0.00	734.00	
15/01/2022	IN	SA2100314042	37349		J SELVARAJ 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	2,117.00	
18/01/2022	IN	SA2100317501	40213		HAREESH 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	3,349.00	
28/01/2022	IN	SA2100327681	32514		ABHIJITH K S 19a.M L S CROWN/BRIDGE	1,562.00	0.00	4,911.00	
31/01/2022	IN	SA2100330803	37348		MEENAKSHI L ANIL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	6,294.00	
03/02/2022	IN	SA2100335676	43034		B C VIJAYAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	784.00	0.00	7,078.00	
12/02/2022	IN	SA2100347126	17777		NOUFA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	10,046.00	
16/02/2022	IN	SA2100351660	27333		VIJAYAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	11,995.00	
19/02/2022	IN	SA2100355973	32513		VISHNU G S 19a.M L S CROWN/BRIDGE	1,562.00	0.00	13,557.00	
20/02/2022	IN	SA2100357352	27332		VIJAYAN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	15,506.00	
21/02/2022	IN	SA2100358201	40214		ARUN B 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	16,738.00	
23/02/2022	IN	SA2100361641	10245		AMBIKA DEVI B 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)	4,469.00	0.00	21,207.00	
03/03/2022	IN	SA2100371618	32515		ARUN NARAYAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	22,769.00	
30/03/2022	IN	SA2100411225	16572		KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,080.00	0.00	25,849.00	
30/03/2022	IN	SA2100411221	1353		KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	14,840.00	0.00	40,689.00	
01/04/2022	RC		6001581	752 Cash Amount Received		0.00	6,294.00	34,395.00	
03/05/2022	IN	SA2200043855	1043732		SRUTHI 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	35,627.00	
03/05/2022	IN	SA2200043537	1043414		NISHA 36a. DENTCARE MAGNA W/ODIE-15	1,232.00	0.00	36,859.00	
03/05/2022	IN	SA2200043391	1043268		NISHA PRASHANTH R L 36a. DENTCARE MAGNA W/ODIE-35	1,232.00	0.00	38,091.00	
04/05/2022	IN	SA2200046229	1046078		ANJALI P B 36a. DENTCARE MAGNA W/ODIE-35,36,37	3,696.00	0.00	41,787.00	
10/05/2022	IN	SA2200054523	1054356		DR BEENA JABBAR 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	43,349.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/05/2022	RC	4442	6015923	Cash Amount Received		0.00	5,000.00	38,349.00
18/05/2022	IN	SA2200065720	1065547		SIVANI RADHAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	40,309.00
26/05/2022	IN	SA2200076475	1076247		INDIRA BAI 27a. DENTCARE NOVA W/DIE-43,44	2,766.00	0.00	43,075.00
30/05/2022	RC		6023932	Bank Transfer		0.00	10,000.00	33,075.00
08/06/2022	IN	SA2200095062	1094907		VIJTHRA S A 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	34,307.00
09/06/2022	RC	7247	6028229	Cash Amount Received		0.00	5,000.00	29,307.00
20/06/2022	IN	SA2200112004	1111814		LAKSHMI 14 IPS E.MAX PRESS VENEER LAYERING-	6,160.00	0.00	35,467.00
24/06/2022	RC	10234	6034528	PART Cash Amount Received		0.00	6,160.00	29,307.00
29/06/2022	IN	SA2200125961	1125723		SHIMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	35,243.00
29/06/2022	IN	SA2200125315	1125087		ANEESH KUMAR 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	36,475.00
04/07/2022	RC		6038125	Bank Transfer		0.00	8,300.00	28,175.00
06/07/2022	IN	SA2200134760	1134545		AMALA KUMARI 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	36,474.00
11/07/2022	IN	SA2200141803	1141577		SIMON A 27a. DENTCARE NOVA W/DIE-	11,066.00	0.00	47,540.00
16/07/2022	RC		6043063	Bank Transfer		0.00	13,615.00	33,925.00
16/07/2022	RC		6043062	Bank Transfer		0.00	8,076.00	25,849.00
16/07/2022	JE		940933			8,076.00	0.00	33,925.00
22/07/2022	IN	SA2200159117	1158845		RENJITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	36,891.00
02/08/2022	IN	SA2200175295	1175017		RESHMA BAIJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	38,849.00
16/08/2022	RC	26592	6058053	Cash Amount Received		0.00	10,000.00	28,849.00
20/08/2022	IN	SA2200203519	1203200		HAMNA 17 IPS EMAX CAD VENEER LAYERING-12	4,568.00	0.00	33,417.00
24/08/2022	IN	SA2200208362	1208025		SOWMYA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-21	2,500.00	0.00	35,917.00
24/08/2022	IN	SA2200208964	1208627		PRAJITH KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	36,442.00
24/08/2022	IN	SA2200209200	1208863		KAVITHA 36a. DENTCARE MAGNA W/ODIE-26 ,27	2,310.00	0.00	38,752.00
25/08/2022	IN	SA2200210736	1210393		SARIGA DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-11 , 422 DENTCARE CLEAR RETAINER-11	36,225.00	0.00	74,977.00
25/08/2022	IN	SA2200209620	1209286		VASANTHA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	76,132.00
31/08/2022	RC	29730	6062100	Cash Amount Received		0.00	10,000.00	66,132.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/09/2022	RC	29748	6065203	Cash Amount Received		0.00	36,000.00	30,132.00
22/09/2022	IN	SA2200249011	1248611		CHITHRA 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	31,287.00
30/09/2022	IN	SA2200259599	1259208		CHITHRA 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	32,442.00
04/10/2022	IN	SA2200264294	1263910		RENJITH 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	33,597.00
11/10/2022	IN	SA2200272620	1272247		AJINTH R S 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	34,752.00
18/10/2022	IN	SA2200281139	1280754		REMA 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17 ,26	1,575.00	0.00	36,327.00
19/10/2022	IN	SA2200283581	1283192		INDIRA 36a. DENTCARE MAGNA W/ODIE-12	1,155.00	0.00	37,482.00
20/10/2022	IN	SA2200284993	1284616		LATHA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	10,374.00	0.00	47,856.00
27/10/2022	RC		6087404	Bank Transfer		0.00	10,000.00	37,856.00
28/10/2022	IN	SA2200294523	1294141		REMA 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-12 ,13 ,14 ,15 ,24 ,25 ,27 ,265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-12 ,13 ,14 ,15 ,24 ,25 ,27	7,130.00	0.00	44,986.00
08/11/2022	IN	SA2200307683	1307315		SANTHOSH KUMAR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37 ,47	3,140.00	0.00	48,126.00
09/11/2022	IN	SA2200307779	1307414		SANTHOSH KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	48,651.00
24/11/2022	IN	SA2200328885	1328746		K G RADHA KRISHNAN 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46	1,050.00	0.00	49,701.00
24/11/2022	IN	SA2200328435	1328298		36a. DENTCARE MAGNA W/ODIE-48	1,155.00	0.00	50,856.00
25/11/2022	RC	44342	6100035	Cash Amount Received		0.00	11,568.00	39,288.00
06/12/2022	RC		6106318	Bank Transfer		0.00	10,874.00	28,414.00
08/12/2022	IN	SA2200347535	1347612		LIZA THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	30,372.00
29/12/2022	IN	SA2200377203	1377659		PRASANNA KUMARI 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	31,527.00
01/01/2023	IN	SA2200380624	1381091		JAYA KUMARI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,24 ,25	2,058.00	0.00	33,585.00
04/01/2023	IN	SA2200384167	1384637		SUNIMOL L 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	34,740.00
07/01/2023	RC		6118209	Cash Amount Received		0.00	5,000.00	29,740.00
10/01/2023	RC		6119397	Cash Amount Received		0.00	10,000.00	19,740.00
12/01/2023	IN	SA2200394874	1395347		AJO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	22,706.00
12/01/2023	IN	SA2200394596	1395070		ARUN B 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	23,861.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/01/2023	IN	SA2200404400	1404871		J SELVARAJ 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,24	3,140.00	0.00	27,001.00
20/01/2023	RC		6124548	Bank Transfer		0.00	7,600.00	19,401.00
04/02/2023	IN	SA2200427420	1427849		SREETHI 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	20,556.00
13/02/2023	IN	SA2200438227	1438643		SHAHILA 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	21,711.00
14/02/2023	RC		6135913	Cash Amount Received		0.00	6,000.00	15,711.00
16/02/2023	IN	SA2200443631	1444036		SHERLY 29 DENTCARE NOVA FULL METAL W/O DIE-28 ,47	1,050.00	0.00	16,761.00
16/02/2023	IN	SA2200443167	1443573		VENUGOPALAN NAIR V R 36a. DENTCARE MAGNA W/ODIE-44 ,45 ,46	3,465.00	0.00	20,226.00
19/02/2023	IN	SA2200447447	1447837		ANOOP V T 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	21,381.00
22/02/2023	IN	SA2200451974	1452368		INDHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	24,347.00
24/02/2023	RC		6140081	Bank Transfer		0.00	2,927.00	21,420.00
01/03/2023	IN	SA2200462294	1462673		REMA S K NAIR 296 TOOTH ADD-ON IN ACRYLIC PD&CD-22	410.00	0.00	21,830.00
11/03/2023	IN	SA2200477341	1477705		RATHEESH SEKHAR 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	22,985.00
30/03/2023	RC		6156073	Bank Transfer		0.00	10,500.00	12,485.00
31/03/2023	IN	SA2200503471	1503804		JIBIN U B 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	13,640.00
01/04/2023	IN	SA2300000072	31000071		VINITHA KUMARI 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	14,795.00
12/04/2023	IN	SA2300013335	31013320		SREERETRAN R S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	16,753.00
15/04/2023	IN	SA2300017891	31017871		PRASANNAKUMARI V 36a. DENTCARE MAGNA W/ODIE-14 ,15 ,16 ,17	4,620.00	0.00	21,373.00
25/04/2023	IN	SA2300029850	31029830		PRASANNA KUMARI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	21,898.00
03/05/2023	RC		16014028	Bank Transfer		0.00	5,000.00	16,898.00
04/05/2023	IN	SA2300040215	31040188		DR ATHUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	19,864.00
08/05/2023	IN	SA2300045368	31045331		GEETHA A 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	21,019.00
08/05/2023	IN	SA2300045266	31045229		JAYA 27a. DENTCARE NOVA W/DIE-42 ,43	2,594.00	0.00	23,613.00
19/05/2023	RC		16021509	Bank Transfer		0.00	8,700.00	14,913.00
23/05/2023	IN	SA2300063755	31063731		ABHIMANUE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	16,871.00
24/05/2023	IN	SA2300064433	31065551		VINEETHA 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	18,026.00
01/06/2023	IN	SA2300075723	31079703		LATHA MANY P R 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	19,491.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/06/2023	IN	SA2300079928	31085311		JUSTIN Y DAS 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	20,646.00
17/06/2023	IN	SA2300094145	31103885		SREEKUMAR S 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	21,171.00
21/06/2023	IN	SA2300099070	31109490		ANEESH T S 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	22,326.00
23/06/2023	IN	SA2300101272	31112438		RAJITH B R 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	23,481.00
24/06/2023	RC		16038209	Bank Transfer		0.00	8,200.00	15,281.00
26/06/2023	IN	SA2300105070	31116992		RAKESH 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	16,436.00
04/07/2023	IN	SA2300113992	31129586		RAKESH M L 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	17,591.00
05/07/2023	IN	TI/35016240	31131843		ASHY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	18,862.00
06/07/2023	IN	SA2300116372	31133268		BHEEMA JABBAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 ,15 ,16	4,164.00	0.00	23,026.00
13/07/2023	IN	TI/35023694	31143717		AKHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,774.00	0.00	25,800.00
25/07/2023	IN	SA2300123618	31161726		BEENA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	27,896.00
26/07/2023	IN	TI/35040866	31164735		MINI K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,387.00	0.00	29,283.00
05/08/2023	IN	TI/35056542	31181035		PREETHA P P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,774.00	0.00	32,057.00
08/08/2023	RC		16059695	Bank Transfer		0.00	10,000.00	22,057.00
17/08/2023	IN	TI/35074116	31198810		MAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	23,625.00
05/09/2023	IN	TI/35100357	31225194		SADHASIVAN NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	25,013.00
07/09/2023	IN	TI/35104553	31229383		SHEEBA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,48 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	4,236.00	0.00	29,249.00
07/09/2023	IN	TI/35103600	31228434		ABHIJITH V V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	4,533.00	0.00	33,782.00
12/09/2023	RC		16075367	Bank Transfer		0.00	6,436.00	27,346.00
19/09/2023	IN	TI/35121192	31246059		SUBHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	30,491.00
25/09/2023	IN	TI/35129826	31254699		AJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	31,879.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/10/2023	IN	TI/35146881	31271772		BLESSY RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	34,655.00
21/10/2023	RC		16094674	Bank Transfer		0.00	12,847.00	21,808.00
26/10/2023	IN	TI/35174285	31299184		ASMIZA NISAMUDEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	28,098.00
31/10/2023	IN	TI/35181187	31306089		ARUNIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21	10,376.00	0.00	38,474.00
01/11/2023	IN	TI/35181802	31306707		SINDHU S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,25	5,552.00	0.00	44,026.00
10/11/2023	IN	TI/35194979	31319892		KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	46,122.00
10/11/2023	IN	TI/35194817	31319730		NIVZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	47,510.00
17/11/2023	RC		16106488	athulshajahan-2@okaxis-332169757378 Bank Transfer		0.00	4,342.00	43,168.00
21/11/2023	IN	TI/35208555	31333574		DR VARUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	46,303.00
12/12/2023	IN	TI/35237332	31362382		SHEEJA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	47,691.00
22/12/2023	IN	TI/35253900	31378934		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	48,962.00
01/01/2024	IN	TI/35267037	31391974		DEEPTHI DAVID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	51,058.00
02/01/2024	RC		16125933	Cash Amount Received		0.00	15,000.00	36,058.00
05/01/2024	IN	TI/35273127	31397899		JINU P R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	40,222.00
09/01/2024	IN	TI/35278895	31403493		ABHIJITH KS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	41,610.00
16/01/2024	IN	TI/35287098	31413197		SULAIMAN M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	43,706.00
22/01/2024	RC		16135541	athulshajahan-2@okaxis-438840872977 Bank Transfer		0.00	5,000.00	38,706.00
30/01/2024	IN	TI/35306976	31433064		RATHEESH P L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	40,094.00
31/01/2024	RC		16139530	athulshajahan-1@okaxis-439716111181 Bank Transfer		0.00	9,000.00	31,094.00
07/02/2024	IN	TI/35319858	31445952		GEETHA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	32,482.00
16/02/2024	RC		16147938	athulshajahan-1@okaxis-404730834763 Bank Transfer		0.00	5,132.00	27,350.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/02/2024	IN	TI/35353252	31479312		DR. NOUFF DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	30,495.00
12/03/2024	RC		16159176	athulshajahan-1@okaxis-407267550111 Bank Transfer		0.00	14,830.00	15,665.00
22/03/2024	IN	TI/35387611	31513719		KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	21,952.00
27/04/2024	RC		26012342	athulshajahan-1@okaxis-448470922846 Bank Transfer		0.00	15,665.00	6,287.00
06/05/2024	IN	TIKER/45054406	41054106		RYMOND VINCE JEO DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	7,442.00
06/05/2024	IN	TIKER/45054410	41054110		RYMOND VINCE JEO DENTCARE ALIGNERS PRIME 23 SPLINTS PER PACK-	35,337.00	0.00	42,779.00
07/05/2024	IN	TIKER/45054712	41055253		LEENA JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	44,167.00
17/05/2024	IN	TIKER/45071643	41072483		ANJALI S NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	45,555.00
18/05/2024	RC		26022117	athulshajahan-1@okaxis-450502971037 Bank Transfer		0.00	36,500.00	9,055.00
30/05/2024	IN	TIKER/45091472	41092195		VIPIN N K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	11,151.00
04/06/2024	IN	TIKER/45099287	41100940		DIVYA DAS JC DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	23,730.00
05/06/2024	IN	TIKER/45100095	41101738		SHAMAAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	25,118.00
05/06/2024	RC		26030618	athulshajahan-1@okaxis-452382878543 Bank Transfer		0.00	6,300.00	18,818.00
07/06/2024	IN	TIKER/45103749	41105355		RAJANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	20,206.00
15/06/2024	IN	TIKER/45117427	41118885		AKHIL J B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	26,496.00
20/06/2024	IN	TIKER/45124812	41126582		NEETHA P V IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	29,817.00
29/06/2024	RC		26042554	Bank Transfer		0.00	4,851.00	24,966.00
03/07/2024	IN	TIKER/45144571	41146158		ANJU SAMJATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	27,062.00
04/07/2024	IN	TIKER/45147440	41149020		JAYA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	28,450.00
18/07/2024	IN	TIKER/45168843	41170395		TEWELL T J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	29,838.00
12/08/2024	RC		26065360	Cash Amount Received		0.00	7,000.00	22,838.00
						390,555.00	367,717.00	
						*Period Closing Bal.:		22,838.00