



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
TVM002080 - JANANI B NAIR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2022	IN	SA2200046547	1046395		REGINA 36a. DENTCARE MAGNA W/ODIE-45	1,232.00	0.00	1,232.00
13/05/2022	IN	SA2200058504	1058326		SHYNI DILEEPAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21,22	11,872.00	0.00	13,104.00
20/05/2022	RC		6019118	Bank Transfer		0.00	11,872.00	1,232.00
20/05/2022	RC		6019117	Bank Transfer		0.00	1,232.00	0.00
04/06/2022	IN	SA2200090279	1090134		ARJUN DILEEPAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	5,936.00
13/06/2022	IN	SA2200101914	1101735		ARJUN DILEEPAN 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	8,624.00
21/06/2022	RC		6032838	Bank Transfer		0.00	8,624.00	0.00
22/09/2022	IN	SA2200248078	1247680		SUJA RAMACHANDRAN A R 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	1,155.00
30/09/2022	RC		6077773	Bank Transfer		0.00	1,155.00	0.00
12/10/2022	IN	SA2200274109	1273736		MUHAMMED PANEES -A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	2,966.00
31/10/2022	RC		6088770	Bank Transfer		0.00	2,966.00	0.00
03/11/2022	IN	SA2200301396	1301025		SMITHA 36a. DENTCARE MAGNA W/ODIE-24 ,26	2,310.00	0.00	2,310.00
18/11/2022	IN	SA2200321725	1321361		BINDHU R K 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	3,465.00
25/11/2022	IN	2211173041	7006475	Based On Sales Orders 6851.	SIJI S NAIR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	4,620.00
25/11/2022	IN	SA2200330208	1330304		ABUTHAHIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	7,586.00
30/11/2022	IN	SA2200337480	1337568		SYAMA PRASAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	13,519.00
02/12/2022	RC		6102719	Bank Transfer		0.00	13,519.00	0.00
09/12/2022	IN	SA2200348678	1348759		SHYAMA PRASAD 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	1,155.00
23/12/2022	IN	SA2200369109	1369579		RATHEESH KUMAR R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	4,121.00
29/12/2022	IN	SA2200376544	1377006		APARNA H 36a. DENTCARE MAGNA W/ODIE-15 ,16	2,310.00	0.00	6,431.00
31/12/2022	RC		6115978	Bank Transfer		0.00	6,431.00	0.00

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18/01/2023	IN	SA2200403215	1403685		VINU PK 36a. DENTCARE MAGNA W/ODIE-36 ,37	2,310.00	0.00	2,310.00
18/01/2023	IN	SA2200403935	1404405		BEERENDRA PRASAD 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-15	2,090.00	0.00	4,400.00
18/01/2023	IN	SA2200404090	1404560		BEERENDRA PRASAD 36a. DENTCARE MAGNA W/ODIE-45 ,46	2,310.00	0.00	6,710.00
01/02/2023	RC		6129084	Bank Transfer		0.00	6,710.00	0.00
03/02/2023	IN	SA2200425384	1425820		KRISHNA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
03/02/2023	IN	2302273901	7015455	Based On Sales Orders 16318.	DHANALEKSHMI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	2,588.00
13/02/2023	IN	SA2200438820	1439232		AMALAVANI J S 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	3,743.00
02/03/2023	RC		6142896	Bank Transfer		0.00	3,743.00	0.00
02/03/2023	IN	SA2200463153	1463536		SREEREKHA 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	1,155.00
05/03/2023	IN	SA2200468123	1468489		BAGAVATHY PARAMASIVAM 36a. DENTCARE MAGNA W/ODIE-43	1,155.00	0.00	2,310.00
11/03/2023	IN	2303327741	7020188	U1 Based On Sales Orders 21682.	SRUTHY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	2,888.00
16/03/2023	IN	SA2200483255	1483618		JISHA 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	4,043.00
17/03/2023	IN	2303336681	7020983	slip 1 Based On Sales Orders 22626.	VAISHNAVI KRISHNAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	4,621.00
18/03/2023	IN	SA2200485556	1485920		RAJESH P V 36a. DENTCARE MAGNA W/ODIE-46 ,47	2,310.00	0.00	6,931.00
19/03/2023	IN	SA2200487713	1488071		SURESH 36a.DENTCARE MAGNA W/DIE-43 ,44 ,45 ,46 ,47	5,775.00	0.00	12,706.00
23/03/2023	IN	SA2200492473	1492821		KASHIV SANKAR 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	13,861.00
24/03/2023	IN	SA2200493779	1494126		PRASANTH P KUMAR 36a.DENTCARE MAGNA FACING W/O DIE-15	1,155.00	0.00	15,016.00
30/03/2023	RC		6156144	Bank Transfer		0.00	15,016.00	0.00
30/03/2023	IN	2303362651	7023176	U1 Based On Sales Orders 25168.	SHALINI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	578.00
31/03/2023	IN	SA2200503032	1503367		APARNA P K 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	1,733.00
01/04/2023	IN	SA2300000076	31000075		SURESH 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46 ,47	7,324.00	0.00	9,057.00
03/04/2023	IN	2304371831	34000496	Based On Sales Orders 139.	SHYLA DENTCARE CLEAR RETAINER (RETAINER)-22	578.00	0.00	9,635.00
03/04/2023	IN	SA2300002848	31002840		SHERIN 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	10,213.00
08/04/2023	RT		131000179			0.00	5,775.00	4,438.00
08/04/2023	IN	SA2300009369	31009348		SURESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43	1,502.00	0.00	5,940.00

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25/04/2023	IN	SA2300029467	31029449		UNNIKRISHNAN R B 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	23,738.00
27/04/2023	IN	SA2300032705	31032680		GEETHA MOHANDAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16	11,865.00	0.00	35,603.00
29/04/2023	RC		16017533	Bank Transfer		0.00	35,603.00	0.00
05/05/2023	IN	SA2300042521	31042487		ATHIRA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	1,155.00
25/05/2023	IN	SA2300067034	31068154		ARUN BABU C K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	3,113.00
27/05/2023	IN	SA2300068562	31071216		NISHANA 36a. DENTCARE MAGNA W/ODIE-13	1,155.00	0.00	4,268.00
30/05/2023	RC		16026098	Bank Transfer		0.00	4,268.00	0.00
01/06/2023	IN	SA2300075668	31079648		JAYA UNNITHAN 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	1,155.00
10/06/2023	IN	SA2300085020	31092092		BINDHU K 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	1,628.00
13/06/2023	IN	SA2300087532	31095935		SAI POOJA 36a. DENTCARE MAGNA W/ODIE-26 ,47	2,310.00	0.00	3,938.00
14/06/2023	IN	SA2300090156	31098955		RAHUL G NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	5,896.00
23/06/2023	IN	SA2300100929	31112099		AAROMAL 36a. DENTCARE MAGNA W/ODIE-32	1,155.00	0.00	7,051.00
26/06/2023	IN	SA2300104323	31116245		SIVA NADH R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	9,009.00
26/06/2023	IN	SA2300104642	31116564		SANDHYA A 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	9,534.00
28/06/2023	IN	TI/35013044	31120820		SIVANADH R SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	10,164.00
01/07/2023	RC		16041230	Bank Transfer		0.00	8,206.00	1,958.00
03/07/2023	RC		16041912	Bank Transfer		0.00	1,958.00	0.00
06/07/2023	IN	SA2300115446	31132347		R RENJITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,21	9,434.00	0.00	9,434.00
06/07/2023	IN	SA2300115457	31132358		DIVYA RAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31 ,32 ,33 ,41 ,42 ,43	9,406.00	0.00	18,840.00
11/07/2023	RC		16046198	Bank Transfer		0.00	18,840.00	0.00
13/07/2023	IN	SA2300119535	31143248		ANSU SAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,388.00
14/07/2023	IN	TI/35025356	31146097		SHERIN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	1,966.00
16/07/2023	IN	TI/35027429	31148877		DEVIKA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	3,237.00
17/07/2023	IN	TI/35028015	31149462		REKHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	4,697.00

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20/07/2023	IN	TI/35031076	31154050		AJITH NAMBIAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	6,084.00
21/07/2023	RC		16050991	Bank Transfer		0.00	2,775.00	3,309.00
21/07/2023	RC		16050992	Bank Transfer		0.00	1,270.00	2,039.00
22/07/2023	IN	TI/35034892	31158365		ANSU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	3,426.00
24/07/2023	RC		16052227	Bank Transfer		0.00	1,460.00	1,966.00
29/07/2023	RT		131003511	work cancellation		0.00	578.00	1,388.00
31/07/2023	IN	TI/35048371	31172557		SEEMA MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	10,794.00
31/07/2023	RC		16055535	Bank Transfer		0.00	1,387.00	9,407.00
01/08/2023	IN	TI/35049513	31173769		SANJAY DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	10,042.00
03/08/2023	IN	TI/35052462	31176851		ROOPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	11,429.00
18/08/2023	IN	TI/35075411	31200112		GOURI M NAIR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-17,47	1,271.00	0.00	12,700.00
19/08/2023	RC		16064892	Bank Transfer		0.00	12,699.00	1.00
21/08/2023	IN	TI/35079028	31203693		SNEHA SUBASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,097.00
13/09/2023	IN	TI/35113584	31238437		RENJITH RAMESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	2,732.00
13/09/2023	RC		16076259	Bank Transfer		0.00	2,096.00	636.00
14/09/2023	IN	TI/35114565	31239423		RENJITH RAMESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,781.00
15/09/2023	RC		16077260	Bank Transfer		0.00	3,145.00	636.00
18/09/2023	IN	TI/35119676	31244533		RENJITH RAMESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,271.00
19/09/2023	IN	TI/35122372	31247232		VINEETH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	5,435.00
26/09/2023	IN	TI/35132121	31257000		SIVANADH HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	6,122.00
27/09/2023	RC		16082640	Bank Transfer		0.00	4,164.00	1,958.00
04/10/2023	RC		16085824	Bank Transfer		0.00	1,957.00	1.00
14/10/2023	IN	TI/35158835	31283739		BINDHU DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	731.00

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16/10/2023	IN	TI/35160537	31285439		SUNITHA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-41,31,32	1,445.00	0.00	2,176.00
17/10/2023	IN	TI/35161803	31286708		NANDHU DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	3,636.00
17/10/2023	IN	TI/35162498	31287403		ANSU SAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,34	2,776.00	0.00	6,412.00
19/10/2023	IN	TI/35165236	31290147		SUNITHA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-41,31,32	2,166.00	0.00	8,578.00
25/10/2023	RC		16095607	Bank Transfer		0.00	3,621.00	4,957.00
25/10/2023	RC		16095604	Bank Transfer		0.00	1,460.00	3,497.00
30/10/2023	RC		16098090	jananinair0781-1@okaxis-330313299237 Bank Transfer		0.00	730.00	2,767.00
30/10/2023	RC		16098088	jananinair0781-1@okaxis-330313211030 Bank Transfer		0.00	2,776.00	-9.00
04/11/2023	IN	TI/35186996	31311900		JAYASREE K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,36	4,164.00	0.00	4,155.00
04/11/2023	IN	TI/35186296	31311201		PRASEEDA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	4,790.00
18/11/2023	IN	TI/35205138	31330159		AUGUSTINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	6,886.00
22/11/2023	RC		16108456	jananinair0781-1@okaxis-332679447993 Bank Transfer		0.00	4,164.00	2,722.00
22/11/2023	RC		16108524	Bank Transfer		0.00	635.00	2,087.00
22/11/2023	RC		16108525	Bank Transfer		0.00	2,096.00	-9.00
25/11/2023	IN	TI/35214975	31339997		RAJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	6,281.00
25/11/2023	IN	TI/35214676	31339699		RENJITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	6,916.00
01/12/2023	RC		16112458	jananinair0781-1@okaxis-370157747556 Bank Transfer		0.00	6,925.00	-9.00
13/12/2023	IN	TI/35239523	31364571		K VIGNESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,379.00
14/12/2023	IN	TI/35240104	31365153		SREELATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	4,155.00
16/12/2023	RC		16119539	jananinair0781-1@okaxis-335049817702 Bank Transfer		0.00	2,776.00	1,379.00
16/12/2023	RC		16119538	jananinair0781-1@okaxis-335095617137 Bank Transfer		0.00	1,388.00	-9.00
09/01/2024	IN	TI/35278544	31403150		SAJEEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	2,767.00
16/01/2024	IN	TI/36501764	31413071		GOPIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	4,038.00

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20/01/2024	RC		16134901	jananinair0781-1@okaxis-402016688838 Bank Transfer		0.00	2,776.00	1,262.00
20/01/2024	RC		16134900	jananinair0781-1@okaxis-402069786740 Bank Transfer		0.00	1,271.00	-9.00
26/01/2024	IN	TI/35302479	31428568		JINOJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	2,767.00
02/02/2024	IN	TI/35312285	31438380		SHIBITHA RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	8,319.00
12/02/2024	IN	TI/35328002	31454094		JINOJITH A S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	9,707.00
16/02/2024	IN	TI/35335506	31461580		RATHEESH KUMAR R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	11,275.00
16/02/2024	RC		16147710	jananinair0781-1@okaxis-441340623402 Bank Transfer		0.00	1,388.00	9,887.00
19/02/2024	RC		16148585	jananinair0781-1@okaxis-441645149867 Bank Transfer		0.00	2,776.00	7,111.00
20/02/2024	IN	TI/35340063	31466136		GOPIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	8,382.00
23/02/2024	IN	TI/35345463	31471529		MUNEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	9,950.00
26/02/2024	RC		16151747	jananinair0781-1@okaxis-442338241891 Bank Transfer		0.00	1,271.00	8,679.00
26/02/2024	RC		16151745	jananinair0781-1@okaxis-405734342386 Bank Transfer		0.00	1,568.00	7,111.00
27/02/2024	IN	TI/35351058	31477119		SHAINA BEEGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	8,679.00
28/02/2024	RC		16152701	jananinair0781-1@okaxis-442595128071 Bank Transfer		0.00	1,568.00	7,111.00
02/03/2024	IN	TI/35358066	31484138		VISHNU P SASI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	8,382.00
02/03/2024	IN	TI/35357675	31483748		SHIBITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	12,546.00
05/03/2024	IN	TI/35361788	31487858		SANDHYA PRADOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	15,322.00
07/03/2024	RC		16158892	Bank Transfer		0.00	4,894.00	10,428.00
07/03/2024	RC		16157233	jananinair0781-1@okaxis-406734413872 Bank Transfer		0.00	1,568.00	8,860.00
07/03/2024	RC		16157234	jananinair0781-1@okaxis-406717314692 Bank Transfer		0.00	4,164.00	4,696.00
15/03/2024	RT	31438380	131011073	CL-1013/TI/35312285/5552/RPT TIME W/TYPE CHANGE/COO		0.00	5,552.00	-856.00
15/03/2024	IN	TI/35377892	31503969	c/n on REPEATING TIME WORK TYPE CHANGE (35312285) THIS BILL CANCEL	SHIBITHA RAJ DENTCARE DMLS FULL METAL CROWN/BRIDGE-48 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	5,188.00	0.00	4,332.00
20/03/2024	RC		16164447	jananinair0781-1@okaxis-444623853909 Bank Transfer		0.00	2,776.00	1,556.00
20/03/2024	RC		16164446	jananinair0781-1@okaxis-408030551667 Bank Transfer		0.00	1,271.00	285.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/03/2024	IN	TI/35395066	31521163		SHANTHAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,381.00
28/03/2024	IN	TI/35397484	31523579		ARUN A NAIR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	3,652.00
28/03/2024	IN	TI/35397104	31523199		SHANTHA KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	4,345.00
30/03/2024	IN	TI/35399491	31525588		SHANTHA KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	4,980.00
31/03/2024	IN	TI/35400558	31528122		SHIBITHA RAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,894.00	0.00	9,874.00
03/04/2024	RC		26000997	jananinair0781-1@okaxis-409412388864 Bank Transfer		0.00	4,894.00	4,980.00
03/04/2024	RC		26001729	Bank Transfer		0.00	1,271.00	3,709.00
03/04/2024	RC		26001730	Bank Transfer		0.00	2,096.00	1,613.00
03/04/2024	RC		26001731	Bank Transfer		0.00	693.00	920.00
08/04/2024	IN	TIKER/45012904	41012827		SHIBITAA DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,894.00	0.00	5,814.00
11/04/2024	IN	TIKER/45016616	41016523		AMINA BEEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	7,202.00
19/04/2024	IN	TIKER/45029075	41028898		KNOX DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	8,473.00
02/05/2024	RC		26013918	jananinair0781-1@okaxis-412302229097 Bank Transfer		0.00	8,473.00	0.00
09/05/2024	IN	TIKER/45059129	41060064		AMINATH INSIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	4,703.00
09/05/2024	IN	TIKER/45059777	41060706		MUNAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,37	3,135.00	0.00	7,838.00
10/05/2024	IN	TIKER/45060903	41061824		RALITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	9,109.00
15/05/2024	RC		26021104	Bank Transfer		0.00	7,838.00	1,271.00
17/05/2024	RC		26022309	Bank Transfer		0.00	1,271.00	0.00
21/05/2024	IN	TIKER/45076827	41077635		DILUBABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00
21/05/2024	IN	TIKER/45076782	41077590		SHAJI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	3,484.00
22/05/2024	RC		26024192	jananinair0781-1@okaxis-414351687884 Bank Transfer		0.00	2,096.00	1,388.00
31/05/2024	RC		26027796	jananinair0781-1@okaxis-451801509562 Bank Transfer		0.00	1,388.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/05/2024	IN	TIKER/45093246	41093952		RAJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	693.00
15/06/2024	IN	TIKER/45117096	41118556		VIDHYA R NAIR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,964.00
17/06/2024	RC		26036113	jananinair0781-1@okaxis-416940490466 Bank Transfer		0.00	1,271.00	693.00
01/07/2024	RC		26043629	Bank Transfer		0.00	693.00	0.00
12/07/2024	IN	TIKER/45159545	41161107		VIJAYAKUMARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,23,24	5,237.00	0.00	5,237.00
16/07/2024	IN	TIKER/45165274	41166832		SHIBITHA IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	18,522.00
16/07/2024	IN	TIKER/45165054	41166612		REMADEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	19,910.00
17/07/2024	RC		26051371	jananinair0781-1@okaxis-456599699240 Bank Transfer		0.00	13,285.00	6,625.00
17/07/2024	RC		26051370	jananinair0781-1@okaxis-456525007741 Bank Transfer		0.00	1,388.00	5,237.00
17/07/2024	RC		26051373	jananinair0781-1@okaxis-419953900112 Bank Transfer		0.00	5,237.00	0.00
19/07/2024	IN	TIKER/45170937	41172485		BINDHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00
19/07/2024	IN	TIKER/45170928	41172476		BINDHU RADHAKRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	25,158.00
23/07/2024	IN	TIKER/45176751	41179540		SAJEEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	26,546.00
23/07/2024	RC		26054092	jananinair0781-1@okaxis-420546428059 Bank Transfer		0.00	12,579.00	13,967.00
24/07/2024	RC		26055248	jananinair0781-1@okaxis-420680703161 Bank Transfer		0.00	1,388.00	12,579.00
25/07/2024	IN	TIKER/45181020	41183803		PREETHA S L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	13,967.00
27/07/2024	RC		26056839	jananinair0781-1@okaxis-420970553476 Bank Transfer		0.00	1,388.00	12,579.00
06/08/2024	IN	TIKER/45200829	41203983		DEEPTHI VICTOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,22,23,24	15,724.00	0.00	28,303.00
08/08/2024	IN	TIKER/45203472	41206624		NOORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	31,448.00
09/08/2024	IN	TIKER/45206010	41209161		REJANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	35,612.00
09/08/2024	RC		26064370	jananinair0781-1@okaxis-458899298812 Bank Transfer		0.00	3,145.00	32,467.00
09/08/2024	RC		26064371	jananinair0781-1@okaxis-458854403572 Bank Transfer		0.00	15,724.00	16,743.00
12/08/2024	RC		26065313	jananinair0781-1@okaxis-422559846507 Bank Transfer		0.00	4,164.00	12,579.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/08/2024	RT		141004147	AG-91/TT-45170937/RS.12579/WORK CANCEL		0.00	12,579.00	0.00
20/08/2024	IN	TIKER/45223386	41227531		ANJU ARUN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
22/08/2024	IN	TIKER/45226938	41231081		NISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	4,047.00
23/08/2024	RC		26070695	jananinair0781-1@okaxis-423661056561 Bank Transfer		0.00	1,271.00	2,776.00
25/08/2024	IN	TIKER/45232104	41236239		AJITH NAMBIAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	3,469.00
25/08/2024	IN	TIKER/45232823	41236956		REJANI V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26 , DENTCARE NOVA FULL METAL REST-23,24,25,26	6,199.00	0.00	9,668.00
27/08/2024	RC		26071805	jananinair0781-1@okaxis-424094596003 Bank Transfer		0.00	6,199.00	3,469.00
27/08/2024	RC		26072155	jananinair0781-1@okaxis-424061109493 Bank Transfer		0.00	2,776.00	693.00
31/08/2024	RC		26074104	jananinair0781-1@okaxis-461083804070 Bank Transfer		0.00	693.00	0.00
09/09/2024	IN	TIKER/45255283	41260027		ANJANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	2,776.00
13/09/2024	IN	TIKER/45262689	41268016		SIVANADH HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	3,463.00
20/09/2024	IN	TIKER/45271568	41277180		RADHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	4,851.00
25/09/2024	RC		26086373	jananinair0781-1@okaxis-463582299202 Bank Transfer		0.00	2,776.00	2,075.00
25/09/2024	RC		26086964	Bank Transfer		0.00	2,075.00	0.00
01/10/2024	IN	TIKER/45288009	41293600		SANJEEV NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	1,388.00
02/10/2024	IN	TIKER/45290031	41295619		REJANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	5,552.00	0.00	6,940.00
04/10/2024	IN	TIKER/45294898	41301469		SARITHA S V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,15,16,17	5,552.00	0.00	12,492.00
08/10/2024	RC		26093760	jananinair0781-1@okaxis-428227976806 Bank Transfer		0.00	5,552.00	6,940.00
08/10/2024	RC		26093761	jananinair0781-1@okaxis-428211472633 Bank Transfer		0.00	1,388.00	5,552.00
15/10/2024	IN	TIKER/45310065	41317218		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	6,187.00
15/10/2024	IN	TIKER/45309271	41316424		SANTHAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	8,283.00
17/10/2024	IN	TIKER/45313835	41321132		JOSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,27	2,982.00	0.00	11,265.00
18/10/2024	RC		26098111	jananinair0781-1@okaxis-465819666848 Bank Transfer		0.00	2,096.00	9,169.00

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18/10/2024	RC		26098112	jananinair0781-1@okaxis-429232663678 Bank Transfer		0.00	635.00	8,534.00
18/10/2024	IN	TIKER/45314807	41322190		SANDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,491.00	0.00	10,025.00
19/10/2024	IN	TIKER/45317552	41324935		RAJMOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	11,516.00
29/10/2024	RC		26104085	Bank Transfer		0.00	1,491.00	10,025.00
29/10/2024	RC		26104086	Bank Transfer		0.00	1,491.00	8,534.00
29/10/2024	RC		26104087	Bank Transfer		0.00	8,534.00	0.00
15/11/2024	IN	TIKER/45355945	41364363		K VIGNESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	1,491.00
						378,192.00	376,701.00	
							*Period Closing Bal.:	1,491.00