



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/07/2024
TVM002223 - DIANA STANLY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/12/2022	IN	SA2200366849	1367322		SREEDEV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	2,966.00
23/12/2022	IN	SA2200368653	1369123		JALAJA 66a. M L S GINGIVA SMALL-31 ,41 ,42 , 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	9,891.00	0.00	12,857.00
23/12/2022	IN	SA2200369597	1370066		BINOY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,17 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	7,891.00	0.00	20,748.00
26/12/2022	IN	SA2200372255	1372725		VICTORIA THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,25 ,26	8,899.00	0.00	29,647.00
27/12/2022	IN	SA2200374246	1374713		ELIZABATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	32,613.00
27/12/2022	IN	2212214851	7010458	TRAY WITH MODEL 2 Based On Sales Orders 11039.	SARITHA HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	33,926.00
31/12/2022	IN	SA2200380219	1380686		MATILDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	36,892.00
10/01/2023	IN	SA2200391210	1391675		GLADSTOM SIMON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17 ,26	5,933.00	0.00	42,825.00
10/01/2023	IN	SA2200391301	1391766		MOLLY KUTTY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,16 ,17 ,24	4,190.00	0.00	47,015.00
12/01/2023	RC		6121110	Bank Transfer		0.00	36,892.00	10,123.00
20/01/2023	IN	SA2200407228	1407700		MOHAMMED AFSAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	13,089.00
25/01/2023	IN	SA2200413888	1414344		ELIZABARH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 ,27	8,899.00	0.00	21,988.00
30/01/2023	IN	2301266121	7014808	Based On Sales Orders 15653.	RAJI HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	22,644.00
08/02/2023	IN	SA2200431793	1432219		ARchANGELO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	25,610.00
11/02/2023	IN	SA2200437527	1437943		VICTOR FERNANDAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	27,568.00
12/02/2023	IN	SA2200438141	1438554		JERALD M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	4,925.00	0.00	32,493.00

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16/02/2023	IN	SA2200444224	1444626		ANTONY RASARIO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	4,925.00	0.00	37,418.00
17/02/2023	IN	SA2200445898	1446293		MOLY FRANIS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	4,925.00	0.00	42,343.00
23/02/2023	IN	SA2200453392	1453782		GEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	44,301.00
24/02/2023	RC		6139826	Dr Dianastanly Tvm 6		0.00	22,700.00	21,601.00
01/03/2023	IN	SA2200460923	1461305		SINGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	23,559.00
01/03/2023	IN	SA2200460928	1461310		ELIZABATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	26,525.00
07/03/2023	IN	SA2200470970	1471343		SREEKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	28,483.00
08/03/2023	IN	SA2200471176	1471552		GIRLY VICTOR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14	5,933.00	0.00	34,416.00
09/03/2023	IN	SA2200472895	1473271		ELIZABATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	8,899.00	0.00	43,315.00
10/03/2023	IN	SA2200474939	1475314		KAVITHA SOMASUNDARAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,26	5,933.00	0.00	49,248.00
10/03/2023	IN	SA2200475283	1475656		REENA BOSE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	52,214.00
13/03/2023	IN	SA2200478707	1479076		ANTONY RASARIO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 ,27 ,28	11,865.00	0.00	64,079.00
15/03/2023	RC		6149395	Cash Amount Received		0.00	21,601.00	42,478.00
16/03/2023	IN	2303335091	7020897	Based On Sales Orders 22519.	SENTHIL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	43,108.00
17/03/2023	IN	SA2200484682	1485049		SABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26	3,917.00	0.00	47,025.00
18/03/2023	IN	SA2200485192	1485559		ANTONY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46	5,933.00	0.00	52,958.00
18/03/2023	IN	SA2200486232	1486596		GRLY VICTOR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25	5,933.00	0.00	58,891.00
19/03/2023	IN	SA2200487494	1487853		JOBIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	4,925.00	0.00	63,816.00
22/03/2023	IN	SA2200491487	1491837		BORGIO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	65,774.00
22/03/2023	IN	SA2200491002	1491354		ANUJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	67,732.00
29/03/2023	IN	SA2200500096	1500436		MASIL SARA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,966.00	0.00	70,698.00
01/04/2023	IN	SA2300000055	31000054		AARTHIMELLI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,46 ,47	8,899.00	0.00	79,597.00
04/04/2023	RC		16001181	Bank Transfer		0.00	70,700.00	8,897.00

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05/04/2023	IN	SA2300006222	31006198		VIMAL VK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,17 ,36	8,899.00	0.00	17,796.00
06/04/2023	IN	SA2300007454	31007436		SABU 419 SOFT NIGHT GUARD-11	630.00	0.00	18,426.00
12/04/2023	IN	SA2300014047	31014030		HARIENDRAN B 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,43 ,44	8,899.00	0.00	27,325.00
17/04/2023	IN	SA2300020357	31020332		ACHU R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	30,291.00
19/04/2023	IN	SA2300023270	31023260		ASHISH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,36 ,46	8,899.00	0.00	39,190.00
19/04/2023	IN	SA2300022992	31022983		BIBITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	42,156.00
24/04/2023	IN	SA2300028221	31028207		REMYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13	8,899.00	0.00	51,055.00
25/04/2023	RT		131000688	Scheme generated creditnote		0.00	2,966.00	48,089.00
25/04/2023	RT		131000689	Scheme generated creditnote		0.00	1,958.00	46,131.00
25/04/2023	IN	SA2300029644	31029625		SIMON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 ,48	5,875.00	0.00	52,006.00
03/05/2023	IN	SA2300038986	31038955		ROHITH 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	52,531.00
05/05/2023	IN	SA2300041437	31041407		MITHUN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	55,497.00
20/05/2023	IN	SA2300060199	31060171		JERRY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	58,463.00
24/05/2023	RC		16023543	Bank Transfer		0.00	52,006.00	6,457.00
31/05/2023	IN	SA2300074265	31077513		VEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	9,423.00
01/06/2023	IN	SA2300075521	31079501		SOUMYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,24 ,25	14,831.00	0.00	24,254.00
01/06/2023	IN	SA2300075110	31079091		ARDRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	27,220.00
02/06/2023	IN	SA2300076332	31080724		ROBIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44	2,966.00	0.00	30,186.00
21/06/2023	IN	SA2300097995	31108419		GEO FERRY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,13 ,14 ,15 ,16 ,24 ,35 ,36 ,37	31,752.00	0.00	61,938.00
24/06/2023	RC		16039631	Bank Transfer		0.00	9,423.00	52,515.00
29/06/2023	IN	SA2300108113	31121348		ANULA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	55,481.00
01/07/2023	IN	SA2300111129	31125284		ANTONY ROSARIO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,17 ,18	14,831.00	0.00	70,312.00
04/07/2023	IN	SA2300113376	31128979		VEENA MADAVAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	73,278.00

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05/07/2023	RC		16043320	Bank Transfer		0.00	55,481.00	17,797.00
12/07/2023	IN	SA2300119229	31141501		ZAKEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 ,27	6,290.00	0.00	24,087.00
15/07/2023	RT		131003213	Scheme generated creditnote		0.00	2,966.00	21,121.00
20/07/2023	IN	TI/35031941	31154911		MEENA AKHIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	30,555.00
02/08/2023	IN	TI/35051305	31175638		GIPHY GILBERT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	33,700.00
06/08/2023	IN	TI/35057641	31182145		ANITHA PRATHAP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	91,917.00	0.00	125,617.00
07/08/2023	IN	TI/35058608	31183168		AHAMMAD UNNI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	141,341.00
15/08/2023	IN	TI/35070734	31195424		GIPHY GILBERT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,45	6,290.00	0.00	147,631.00
17/08/2023	IN	TI/35074469	31199154		ANIL PILLAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,37	15,724.00	0.00	163,355.00
02/09/2023	RC		16070706	Cash Amount Received		0.00	10,555.00	152,800.00
02/09/2023	RC		16070707	Cash Amount Received		0.00	20,000.00	132,800.00
02/09/2023	IN	TI/35096788	31221576		A P SAMUEL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	6,290.00	0.00	139,090.00
05/09/2023	IN	TI/35101575	31226403		MATILDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	142,235.00
13/09/2023	IN	TI/35112901	31237755		ELSY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,26,27,46,35,36,37	28,303.00	0.00	170,538.00
25/09/2023	RC		16081561	Bank Transfer		0.00	40,833.00	129,705.00
29/09/2023	IN	TI/35137005	31261899		LUCY CHARLY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27,28,37	22,013.00	0.00	151,718.00
30/09/2023	IN	TI/35137441	31262336		ABHIMANYU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	154,863.00
06/10/2023	RC		16086618	Bank Transfer		0.00	62,946.00	91,917.00

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07/10/2023	IN	TI/35148405	31273297		ANITHA PRATHAP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	91,917.00	0.00	183,834.00
07/10/2023	RT	31182145	131005941	C/N FOR BILLDARE CHANGE PER. DB MAM		0.00	91,917.00	91,917.00
15/10/2023	RT		131006555	Scheme generated creditnote		0.00	3,145.00	88,772.00
21/10/2023	IN	TI/35167898	31292813		ALINDA CHARLE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27,28 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27,28	18,869.00	0.00	107,641.00
25/10/2023	IN	TI/35173440	31298339		LIYA NDRBIN EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	108,589.00
31/10/2023	IN	TI/35179962	31304868		SYSHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	111,734.00
04/11/2023	IN	TI/35186241	31311146		DINSHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	112,427.00
10/11/2023	IN	TI/35195863	31320775		KAMALA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,35,36,37	6,271.00	0.00	118,698.00
10/11/2023	IN	TI/35195614	31320527		RACHEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	121,843.00
10/11/2023	IN	TI/35195174	31320087		SUSY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	128,133.00
11/11/2023	IN	TI/35196567	31321485		REMYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	131,278.00
13/11/2023	RT	31322849	131007347	rpt work		0.00	61,261.00	70,017.00
13/11/2023	IN	TI/35197929	31322849		ANITHA PRATHAP DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26	61,261.00	0.00	131,278.00
15/11/2023	RC		16105521	Bank Transfer		0.00	22,962.00	108,316.00
16/11/2023	IN	TI/35202432	31327452		RESHMA HAWLEYS APPLIANCE-11	689.00	0.00	109,005.00
25/11/2023	IN	TI/35215478	31340498		ATHULYA KUMARI M A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	112,150.00

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07/12/2023	IN	TI/35231703	31356751		DIVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	115,295.00
08/12/2023	IN	TI/35232733	31357784		LUKE VINCENT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,25,45,46,47,48,36,37	25,158.00	0.00	140,453.00
18/12/2023	IN	TI/35246538	31371581		VEENA MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	143,598.00
19/12/2023	IN	TI/35247790	31372832		AMALJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	145,166.00
27/12/2023	RC		16123511	Bank Transfer		0.00	20,233.00	124,933.00
29/12/2023	IN	TI/35261817	31386886		JUDE VASANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	128,078.00
30/12/2023	IN	TI/35263657	31388681		MAHESH S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36,37,38 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	9,934.00	0.00	138,012.00
30/12/2023	IN	TI/35264330	31389319		JUDE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	138,705.00
30/12/2023	IN	TI/35264623	31389607		STANLY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	141,850.00
06/01/2024	IN	TI/35274580	31399302		ANUJ NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	144,995.00
06/01/2024	IN	TI/35274381	31399110		GEETHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,34,35,36	9,406.00	0.00	154,401.00
10/01/2024	IN	TI/35280813	31405327		ISHWARYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	157,546.00
11/01/2024	IN	TI/35282600	31407046		CHINNU DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS PER PACK-	13,580.00	0.00	171,126.00
11/01/2024	IN	TI/35282676	31407122		UDAYAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,44,45,46,47,34,35,36 ,37	69,185.00	0.00	240,311.00
11/01/2024	IN	TI/35282577	31407023		CHINNU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	242,811.00
11/01/2024	IN	TI/35282596	31407042		CHINNU DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	2,310.00	0.00	245,121.00
14/01/2024	IN	TI/35286875	31411088		SOJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	247,217.00

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16/01/2024	IN	TI/36501552	31412859		KRISHNA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17,44,45,46	25,158.00	0.00	272,375.00
18/01/2024	RC		16134240	Bank Transfer		0.00	53,078.00	219,297.00
26/01/2024	IN	TI/35302722	31428811		BRIGHT GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18	2,096.00	0.00	221,393.00
29/01/2024	IN	TI/35305232	31431321		DURGA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	223,489.00
31/01/2024	IN	TI/35308910	31435008		NEELAKANDA PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,14,43,35	6,271.00	0.00	229,760.00
31/01/2024	IN	TI/35309562	31435658		KRISHNAKUMAR K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	11,530.00	0.00	241,290.00
09/02/2024	RC		16144990	Bank Transfer		0.00	152,518.00	88,772.00
13/02/2024	IN	TI/35329409	31455496		SISTER ANCY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	91,917.00
14/02/2024	IN	TI/35331265	31457350		BOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	95,062.00
16/02/2024	IN	TI/35335101	31461175		ANOOJ NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	98,207.00
20/02/2024	IN	TI/35340448	31466521		PRAVEENA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	101,352.00
21/02/2024	IN	TI/35342647	31468715		SATHEESH BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	103,448.00
22/02/2024	IN	TI/35344404	31470471		PRAVEENA KUMAR DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE- , DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS PER PACK-	17,588.00	0.00	121,036.00
26/02/2024	IN	TI/35350195	31476256		PRAVEENA KUMAR DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	122,191.00
27/02/2024	IN	TI/35351620	31477680		KEERTHI SIVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	125,336.00
29/02/2024	IN	TI/35355482	31481545		TONY STEPHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	129,182.00
02/03/2024	IN	TI/35358863	31484934		VINEETH STANLEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	132,327.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2024	IN	TI/35362615	31488682		REENA BOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	135,472.00
06/03/2024	RC		16157302	Bank Transfer		0.00	88,772.00	46,700.00
09/03/2024	IN	TI/35368131	31494210		RENU CS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	49,845.00
13/03/2024	IN	TI/35373868	31499939		DENTCARE ACRYLIC PLUS CD REBASE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,625.00	0.00	51,470.00
03/04/2024	IN	TIKER/45005155	41005124		AYYAPPAN 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	52,192.00
05/04/2024	IN	TIKER/45008168	41008122		JJO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	55,337.00
11/04/2024	IN	TIKER/45016706	41016613		ALOSIOS LEON DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	61,627.00
13/04/2024	IN	TIKER/45020096	41019984		VISHNU H DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	64,772.00
19/04/2024	IN	TIKER/45028512	41028343		SALINI B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	67,917.00
26/04/2024	IN	TIKER/45039940	41039703		VIMALA STANLY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	71,062.00
26/04/2024	IN	TIKER/45039748	41039511		MIDHUN CHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	74,207.00
27/04/2024	IN	TIKER/45040596	41040358		JOSE STANLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	80,478.00
29/04/2024	IN	TIKER/45043463	41043217		AMIL KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	81,171.00
07/05/2024	IN	TIKER/45055245	41055786		MOLLY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	44,027.00	0.00	125,198.00
14/05/2024	IN	TIKER/45066340	41067236		ALOSIUS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46	9,434.00	0.00	134,632.00
15/05/2024	RT		143000021	ZIRC/SCH-JAN 24/ULTRA PLUS/3/ADDITIONAL/CEO SANCTION		0.00	9,434.00	125,198.00
24/05/2024	IN	TIKER/45083061	41083824		ASWATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,35,36	9,434.00	0.00	134,632.00
27/05/2024	IN	TIKER/45087549	41088287		SAM ROBERT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	137,777.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/05/2024	RC		26028723	Cash Amount Received		0.00	26,500.00	111,277.00
31/05/2024	RC		26028721	Cash Amount Received		0.00	25,000.00	86,277.00
18/06/2024	IN	TIKER/45119910	41121779		ADITHI DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	117,147.00
21/06/2024	IN	TIKER/45125592	41127479		NATASHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	120,292.00
02/07/2024	IN	TIKER/45143670	41145257		ALOSIOUS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-16,17 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16,17	9,434.00	0.00	129,726.00
03/07/2024	IN	TIKER/45145905	41147487		SATHEESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	131,294.00
09/07/2024	IN	TIKER/45154783	41156351		JIIJI LEO PAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21,22	6,290.00	0.00	137,584.00
13/07/2024	IN	TIKER/45161326	41162884		KIRAN SAIMON DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-26	3,145.00	0.00	140,729.00
18/07/2024	IN	TIKER/45168847	41170399		SUNI WELLINGTON DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	12,579.00	0.00	153,308.00
18/07/2024	IN	TIKER/45169754	41171304		CATHERINE SUNI WELLINGTON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	156,453.00
						1,122,300.00	965,847.00	
							*Period Closing Bal.:	156,453.00