



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 26/07/2024**  
**TVM002236 - ARUN KURIAN VARGHESE**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/02/2023	IN	SA2200430045	1430466		VARGHESE M KURIAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,32 ,41	3,140.00	0.00	3,140.00
19/02/2023	IN	SA2200447112	1447503		ABRAHAM M 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,17	4,620.00	0.00	7,760.00
08/03/2023	IN	SA2200471286	1471662		MINI D 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	8,915.00
09/03/2023	IN	SA2200472837	1473213		ARDRA P MENA 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	10,070.00
11/03/2023	IN	SA2200477025	1477390		MARIAMMA PAPPACHAN 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 ,47	6,484.00	0.00	16,554.00
16/03/2023	IN	SA2200482515	1482882		C/O DR SUSAN 36a. DENTCARE MAGNA W/ODIE-31 ,41 ,42	3,465.00	0.00	20,019.00
16/03/2023	IN	SA2200482779	1483144		LEJIV R VARGHESE 36a.DENTCARE MAGNA W/DIE-21 ,22 ,23 ,24	4,620.00	0.00	24,639.00
18/03/2023	RC		6150679	Bank Transfer		0.00	7,760.00	16,879.00
01/04/2023	IN	SA2300001234	31001227		VINEETHA VIJAYAN 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	18,034.00
04/04/2023	IN	SA2300004256	31004247		SHAJI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-41 ,42 ,43 ,44	2,095.00	0.00	20,129.00
04/04/2023	RC		16001038	Cash Send To Lab Cash Amount Received		0.00	16,879.00	3,250.00
07/04/2023	IN	SA2300007856	31007837		SHAJI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-41 ,42 ,43 ,44	2,095.00	0.00	5,345.00
15/04/2023	IN	SA2300017805	31017785		VISHNU JAYAN 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	6,500.00
16/04/2023	IN	SA2300019019	31018992		PADMA 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	7,655.00
26/04/2023	IN	SA2300030168	31030149		BEJOICE JANCY BIJU 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	8,810.00
30/04/2023	IN	SA2300036636	31036602		JOSEV THOMAS 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	9,965.00
02/05/2023	RC		16013171	Bank Transfer		0.00	8,810.00	1,155.00
03/05/2023	IN	SA2300039715	31039684		MARY PRAMILA DONA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	2,310.00
03/05/2023	RC		16018694	Bank Transfer		0.00	1,155.00	1,155.00

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04/05/2023	IN	SA2300041240	31041211		PUNNOOSE 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	5,045.00
05/05/2023	IN	SA2300041449	31041419		KRISHNAN P K 36a. DENTCARE MAGNA W/ODIE-13 ,14	2,310.00	0.00	7,355.00
06/05/2023	IN	SA2300043740	31043704		JOSE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26 ,27	3,140.00	0.00	10,495.00
09/05/2023	IN	2305442073	34009656	jobcard cancel...2305442072... Based On Sales Orders 9658.	VINEETHA VIJAYAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	12,995.00
12/05/2023	IN	SA2300050397	31050363		SAJAN 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	14,150.00
20/05/2023	IN	23054420761	34013177	jobcard cancel...2305442072... Based On Sales Orders 14082.	VINEETHA VIJAYAN DENTCARE ALIGNERS PRIME 21 SPLINTS (CLEAR ALIGNER) PER PACK-	5,380.00	0.00	19,530.00
23/05/2023	IN	23054420762	34013390	jobcard cancel...2305442072... Based On Sales Orders 14706.	VINEETHA VIJAYAN DENTCARE ALIGNERS PRIME 21 SPLINTS (CLEAR ALIGNER) PER PACK-	22,937.00	0.00	42,467.00
23/05/2023	IN	23054420771	34013395	jobcard cancel...2305442072... Based On Sales Orders 14708.	VINEETHA VIJAYAN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	43,622.00
23/05/2023	IN	2305510931	34013537	WORK TYPE CONFIRM Based On Sales Orders 15132.	RINI BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,260.00	0.00	44,882.00
25/05/2023	IN	TI/35001459	31068578		AMINATH AHMED SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	630.00	0.00	45,512.00
26/05/2023	IN	SA2300067452	31069701		RENI 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47	1,050.00	0.00	46,562.00
27/05/2023	IN	TI/35002580	31070959		ABRAHAM BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,260.00	0.00	47,822.00
01/06/2023	RC		16027181	Bank Transfer		0.00	46,667.00	1,155.00
03/06/2023	IN	TI/35004854	31083184		BINDU LAKSHMI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	1,785.00
05/06/2023	IN	TI/35004989	31083943		BINDU LAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	4,473.00
06/06/2023	IN	SA2300080696	31086474		DANNY 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	5,628.00
13/06/2023	IN	TI/35008249	31095661		PRINCY E DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	8,128.00
15/06/2023	IN	TI/35009120	31100407		SHEONA HAWLEY APPLIANCE (RETAINER)-31	656.00	0.00	8,784.00
16/06/2023	IN	TI/35009392	31102596		PRINCY E DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	18,447.00	0.00	27,231.00
16/06/2023	IN	TI/35009393	31102597		PRINCY E DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	28,386.00
07/07/2023	IN	TI/35017471	31134119		ABDUL SHUKKUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	31,343.00

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10/07/2023	IN	TI/35020022	31138701		RANI K MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	33,439.00
13/07/2023	RC		16047334	Bank Transfer		0.00	32,284.00	1,155.00
21/07/2023	IN	TI/35032747	31155991		FATHIMATH ASMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	10,589.00
21/07/2023	IN	TI/35033474	31156717		TIMOTHY DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	11,224.00
22/07/2023	IN	TI/35034756	31158229		GOKUL S S SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	11,917.00
25/07/2023	IN	TI/35038595	31162364		GOKUL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	12,610.00
27/07/2023	IN	TI/35041387	31165336		JACOB THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	15,755.00
28/07/2023	IN	TI/35043602	31167613		SANTOZ T A SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	16,448.00
04/08/2023	IN	TI/35054490	31178936		AZMEEL ABHULLA BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-21,31	1,638.00	0.00	18,086.00
05/08/2023	IN	TI/35055678	31180177		FATHIMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	20,182.00
07/08/2023	IN	TI/35059206	31183762		VINEETHA VIJAYAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	20,817.00
12/08/2023	IN	TI/35067520	31192212		ABIGAIL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	22,180.00
15/08/2023	IN	TI/35070995	31195684		ANJANA SANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	23,568.00
17/08/2023	RC		16063633	Bank Transfer		0.00	11,448.00	12,120.00
18/08/2023	IN	TI/35075853	31200541		MOHD SIRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	13,508.00
18/08/2023	IN	TI/35075608	31200298		MOHD SIRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	17,672.00
18/08/2023	RC		16063945	Dr. Arun Kurian Varghese Cash Amount Received		0.00	5,000.00	12,672.00
30/08/2023	IN	TI/35092050	31216823		ANNE MARTIN KELLAS BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11	819.00	0.00	13,491.00
30/08/2023	IN	TI/35092092	31216865		JOSHUA STANDARD BAND (MISCELLANEOUS)-11 , TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11	1,370.00	0.00	14,861.00
02/09/2023	IN	TI/35097789	31222575		ROMY THOMAS 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	16,118.00

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04/09/2023	RC		16071077	Bank Transfer		0.00	8,000.00	8,118.00
06/09/2023	IN	TI/35102055	31226890		SHOLY EDMUND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	9,506.00
07/09/2023	IN	TI/35103676	31228508		ROMY THOMAS DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,088.00	0.00	12,594.00
07/09/2023	IN	TI/35104750	31229580		FEBY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	13,229.00
08/09/2023	RC		16073567	Bank Transfer		0.00	6,861.00	6,368.00
08/09/2023	RT	34013395	134000343	C/N FOR WORK CANCELLED PER. DB MAM jobcard cancel...2305442072... Based On		0.00	1,155.00	5,213.00
11/09/2023	IN	TI/35109067	31233922		ABRAHAM GEORGE DENTCARE NOVA FULL METAL CROWN/BRIDGE-24	730.00	0.00	5,943.00
23/09/2023	IN	TI/35127880	31252744		VARGHESE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,21,22,24, 25,26,27	423.00	0.00	6,366.00
26/09/2023	IN	TI/35131461	31256340		MOLLY JOSE DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	4,089.00	0.00	10,455.00
26/09/2023	IN	TI/35131718	31256597		JOSE JAMES DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	11,818.00
01/10/2023	IN	TI/35140140	31265038		YAMUNA BAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	13,181.00
03/10/2023	IN	TI/35141230	31266128		PRINCY E SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	14,567.00
04/10/2023	RC		16086138	Dr.susan Cash Amount Received		0.00	11,818.00	2,749.00
09/10/2023	IN	TI/35149413	31274311		DENNY ISSAC DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	3,384.00
12/10/2023	IN	TI/35155425	31280328		CINDHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	6,529.00
20/10/2023	IN	TI/35167645	31292557		NAJIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	12,819.00
26/10/2023	IN	TI/35174686	31299585		ANDREA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	15,595.00
26/10/2023	IN	TI/35173780	31298680		REENA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	16,219.00
27/10/2023	IN	TI/35175459	31300369		KESSIA CHERIAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	16,854.00

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27/10/2023	IN	TI/35175309	31300219		SUSAN JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	25,183.00
28/10/2023	IN	TI/35177753	31302652		AMINATH WAZEEMA SNAP ON SPLINT TOOTH COLOUR (AESTHETIC PROVISIONAL SPLINT)-11	1,080.00	0.00	26,263.00
28/10/2023	IN	TI/35177660	31302559		AMINATH WAZEEMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26	3,925.00	0.00	30,188.00
04/11/2023	RC		16100882	rafaeldentalclinic@kotak-330816750099 Bank Transfer		0.00	23,188.00	7,000.00
07/11/2023	RC		16102493	Dr.arun Cash Amount Received		0.00	7,000.00	0.00
22/11/2023	IN	TI/35210940	31335958		LEKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,26,27	15,722.00	0.00	15,722.00
29/11/2023	IN	TI/35220679	31345708		VARGHESE ABRAHAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	1,363.00	0.00	17,085.00
02/12/2023	RC		16113037	rafaeldentalclinic@kotak-333613195399 Bank Transfer		0.00	17,085.00	0.00
05/12/2023	IN	TI/35228756	31353801		AHMED IBRAHIM DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,33	4,391.00	0.00	4,391.00
05/12/2023	IN	TI/35228864	31353909		ABDUL HAKKIM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27	1,570.00	0.00	5,961.00
06/12/2023	IN	TI/35229076	31354124		ABDUL HAKKIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	7,349.00
07/12/2023	IN	TI/35231912	31356960		AHMED IBRAHIM DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,33	3,938.00	0.00	11,287.00
07/12/2023	IN	TI/35231648	31356696		ABDUL HAKKIM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26,27	2,355.00	0.00	13,642.00
08/12/2023	IN	TI/35232146	31357197		ANN STANLEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,776.00	0.00	16,418.00
09/12/2023	IN	TI/35234019	31359070		ABDUL HAKKEM SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	17,111.00
11/12/2023	IN	TI/35235437	31360491		SHEENA RAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	20,256.00
16/12/2023	IN	TI/35244909	31369956		STEPHEN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	8,732.00	0.00	28,988.00
19/12/2023	IN	TI/35247727	31372769		VINEETHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	29,623.00
20/12/2023	IN	TI/35249308	31374349		SHEENA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	30,316.00

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22/12/2023	IN	TI/35253961	31378995		REENA S L JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	42,895.00
30/12/2023	IN	TI/35264170	31389164		STEPHEN ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	28,274.00	0.00	71,169.00
02/01/2024	RC		16126135	rafaeldentalclinic@kotak-400217331782 Bank Transfer		0.00	71,169.00	0.00
03/01/2024	IN	TI/35270252	31395122		STEPHEN ABRAHAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	693.00
05/01/2024	IN	TI/35272105	31396934		THOHIRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	2,056.00
06/01/2024	IN	TI/35273896	31398665		AMINATH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	3,419.00
11/01/2024	IN	TI/35282683	31407129		STEPHEN ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	18,812.00	0.00	22,231.00
17/01/2024	IN	TI/35288941	31415039		STEPHEN ABRAHAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	22,924.00
25/01/2024	IN	TI/35300705	31426797		ANN MARIA STANLEY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	24,195.00
30/01/2024	IN	TI/35308518	31434605		KRYSTAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	25,583.00
02/02/2024	RC		16140843	rafaeldentalclinic@kotak-403317007576 Bank Transfer		0.00	25,583.00	0.00
01/03/2024	IN	TI/35355740	31481811		MURALIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00
07/03/2024	IN	TI/35365163	31491241		ANDREA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	2,776.00
13/03/2024	IN	TI/35373524	31499595		MARIAMME SAMUEL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-45	2,612.00	0.00	5,388.00
23/03/2024	IN	TI/35389820	31515927		JULIE JACOB SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	6,081.00
26/03/2024	IN	TI/35393393	31519493		AATHIRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	6,716.00
30/03/2024	IN	TI/35399836	31525933		JOSEPH KURIACKAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	8,104.00
02/04/2024	RC		26000309	rafaeldentalclinic@kotak-409311155093 Bank Transfer		0.00	8,104.00	0.00
13/04/2024	IN	TIKER/45019606	41019496		ALAN THAMPY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	1,363.00
13/04/2024	IN	TIKER/45019705	41019595		NIKHIL GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	2,751.00

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25/04/2024	IN	TIKER/45038227	41037993		STEPHEN ABRAHAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	4,137.00
04/05/2024	IN	TIKER/45050868	41050584		FRANCIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	6,913.00
08/05/2024	IN	TIKER/45057500	41058441		ABRAHAM WILSON DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,196.00	0.00	9,109.00
09/05/2024	RC		26017735	rafaeldentalclinic@kotak-413011885749 Bank Transfer		0.00	4,137.00	4,972.00
11/05/2024	IN	TIKER/45062093	41063010		ABRAHAM WILSON DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	1,969.00	0.00	6,941.00
27/05/2024	IN	TIKER/45087368	41088106		BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	8,329.00
04/06/2024	IN	TIKER/45099665	41101314		MANJU PAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,145.00	0.00	11,474.00
05/06/2024	IN	TIKER/45101328	41102963		PRINCY E DENTCARE ALIGNERS RETAINER PER SPLINT-	2,888.00	0.00	14,362.00
08/06/2024	IN	TIKER/45105637	41107227		DIYA DINESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	15,633.00
13/06/2024	IN	TIKER/45113752	41115263		GERSGONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	17,021.00
18/06/2024	IN	TIKER/45120920	41122759		CHINNU LS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	19,117.00
21/06/2024	RC		26038787	Bank Transfer		0.00	8,329.00	10,788.00
21/06/2024	IN	TIKER/45125014	41126903		AMINATH MAJIDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	12,884.00
22/06/2024	IN	TIKER/45128360	41130199		SIYADA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	17,076.00
26/06/2024	IN	TIKER/45134065	41135834		AMAAN ABDULLAH BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	18,714.00
28/06/2024	IN	TIKER/45137615	41139315		AHMED MASWER ALI BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	20,352.00
02/07/2024	IN	TIKER/45143650	41145237		HAKKIM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26,27	3,925.00	0.00	24,277.00
02/07/2024	RC		26044364	Bank Transfer		0.00	20,352.00	3,925.00
06/07/2024	IN	TIKER/45149892	41151472		SIYADA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	3,663.00	0.00	7,588.00
08/07/2024	IN	TIKER/45153222	41154793		ABDUL HAKKIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	8,976.00
12/07/2024	IN	TIKER/45160913	41162473		IBRAHIM BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,31	1,638.00	0.00	10,614.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						<b>353,398.00</b>	<b>342,784.00</b>	
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