



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 16/07/2024
AGM000014 - SABU S THAZHATH CHALAKKUDY

							*Period Opening Bal.:	140,769.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45095384	41097074		KRISHNA KUMAR K DENTCARE NOVA PFM POST CROWN-45	1,943.00	0.00	142,712.00
03/06/2024	IN	TIKER/45097160	41098835		KG NAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	144,172.00
03/06/2024	IN	TIKER/45097626	41099297		ARAVINDHAKSHAN P .P DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,36	1,460.00	0.00	145,632.00
04/06/2024	IN	TIKER/45098489	41100155		SHAJU KT DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-11,12,14,16,21,22,2 3,24,26	8,090.00	0.00	153,722.00
04/06/2024	IN	TIKER/45098515	41100181		VILASINI K V THEEKARA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34,35	8,203.00	0.00	161,925.00
04/06/2024	IN	TIKER/45098600	41100266		NANDHINI M K DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	162,503.00
04/06/2024	IN	TIKER/45098668	41100334		OMANA THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	167,206.00
05/06/2024	IN	TIKER/45100082	41101725		ANNIE PATHIYIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	168,594.00
05/06/2024	IN	TIKER/45100321	41101964		EAPEN THOMAS OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-24	2,783.00	0.00	171,377.00
05/06/2024	IN	TIKER/45100330	41101973		DELWIN THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	172,945.00
05/06/2024	IN	TIKER/45100821	41102460		KANCHANA KRISHNAN ILLIMATTATH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	9,114.00	0.00	182,059.00
05/06/2024	IN	TIKER/45101070	41102707		DALYMOL DABU DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	182,789.00
05/06/2024	IN	TIKER/45101170	41102805		REETHAMMA ANTONY DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-16,25,45,35 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-16,25,45,35	10,506.00	0.00	193,295.00
05/06/2024	IN	TIKER/45101376	41103009		VARGHESE A P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	196,430.00
07/06/2024	RC		26032434	Bank Transfer		0.00	60,386.00	136,044.00

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07/06/2024	IN	TIKER/45105051	41106644		LISSY SHINE MAPPARANNATHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	8,430.00	0.00	144,474.00
07/06/2024	IN	TIKER/45103751	41105357		PREETHI TITU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE NOVA PFM POST CROWN-25	12,737.00	0.00	157,211.00
08/06/2024	IN	TIKER/45105234	41106827		BABY PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	160,346.00
08/06/2024	IN	TIKER/45105407	41107000		AKASH BEN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	161,039.00
08/06/2024	IN	TIKER/45105414	41107007		BENCY SAJI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	161,674.00
08/06/2024	IN	TIKER/45106373	41107961		MINI PRASAD RANDAMKKATTIL DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-23,24 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-23,24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24	11,821.00	0.00	173,495.00
08/06/2024	IN	TIKER/45106480	41108067		ALATTIYA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	174,182.00
08/06/2024	IN	TIKER/45106878	41108461		NEENU JOY NURAKKIL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	181,874.00
09/06/2024	IN	TIKER/45106960	41108542		DHAYA BABU THEKKEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	182,604.00
10/06/2024	IN	TIKER/45107997	41109570		SHIMMY BINOY KACHAPILLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	22,004.00	0.00	204,608.00
10/06/2024	IN	TIKER/45108054	41109626		REETHAMMA ANTONY DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-16,25,45,35	1,491.00	0.00	206,099.00
10/06/2024	IN	TIKER/45108264	41109836		RAJU T R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	207,487.00
11/06/2024	IN	TIKER/45109838	41111381		DILNA DEVASSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	209,055.00
11/06/2024	IN	TIKER/45109821	41111364		JEEJO JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	210,443.00
12/06/2024	IN	TIKER/45110812	41112346		ANU SAJEEV AYNIKKAL 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	3,003.00	0.00	213,446.00

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12/06/2024	IN	TIKER/45110831	41112365		ELSY THOMAS SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	214,139.00
12/06/2024	IN	TIKER/45110852	41112386		RIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	215,707.00
12/06/2024	IN	TIKER/45110893	41112426		VILASINI K V THEEKARA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4,35	5,906.00	0.00	221,613.00
12/06/2024	IN	TIKER/45110948	41112481		RAJESH P V PULLARKATTU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37	1,570.00	0.00	223,183.00
13/06/2024	IN	TIKER/45112452	41113973		KANCHANA KRISHNAN ILLIMATTATH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35	6,563.00	0.00	229,746.00
13/06/2024	IN	TIKER/45112643	41114164		SUNOJ A S DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	230,324.00
13/06/2024	IN	TIKER/45113183	41114698		CHANDRAN O S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	235,027.00
14/06/2024	IN	TIKER/45115957	41117424		DIXON PAIVA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	235,605.00
14/06/2024	IN	TIKER/45115433	41116903		JOY MONDY DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,26	1,460.00	0.00	237,065.00
14/06/2024	IN	TIKER/45115145	41116635		PHEMIN PHILIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	243,336.00
14/06/2024	IN	TIKER/45115133	41116623		LALY DAISON VELLANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	246,112.00
14/06/2024	IN	TIKER/45115109	41116600		ADV THANKACHAN JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	253,950.00
14/06/2024	IN	TIKER/45115104	41116595		JOSE M V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	258,653.00
14/06/2024	IN	TIKER/45114585	41116091		SHAJU N K NEDUTHADATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	259,383.00
15/06/2024	IN	TIKER/45117776	41119228		ROSE WARKEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	265,654.00
15/06/2024	IN	TIKER/45117231	41118690		SHALY BABY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	266,384.00
15/06/2024	IN	TIKER/45117225	41118684		LEENA THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	269,519.00
15/06/2024	IN	TIKER/45116436	41117903		ALEENA DAISON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	270,907.00
15/06/2024	IN	TIKER/45116401	41117868		MARIYA JOBY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	272,062.00

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15/06/2024	IN	TIKER/45116395	41117862		SENIYA BIJU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	272,640.00
16/06/2024	IN	TIKER/45119124	41120569		SHAJU J MANJALY 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	291,452.00
17/06/2024	RC		26036614	Bank Transfer		0.00	74,912.00	216,540.00
18/06/2024	IN	TIKER/45119955	41121822		DIXON PAIVA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	217,118.00
18/06/2024	IN	TIKER/45121211	41123046		FIONA JOBY LASER WELDING ONLY METAL TUBE-36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	1,245.00	0.00	218,363.00
19/06/2024	IN	TIKER/45121680	41123514		SREENIVASAN K M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	221,498.00
21/06/2024	IN	TIKER/45125150	41127039		JENITHA NAISON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,24,2 5,26	17,244.00	0.00	238,742.00
22/06/2024	IN	TIKER/45127564	41129423		RAJESH P V PULLARKATTU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37	2,355.00	0.00	241,097.00
22/06/2024	IN	TIKER/45127456	41129315		LJI JOY THEKKINIYATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	244,232.00
24/06/2024	IN	TIKER/45128987	41130822		MERIN BOBY MALIYEKAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	244,810.00
25/06/2024	IN	TIKER/45130803	41132627		KOCHUTHRESSIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	247,945.00
25/06/2024	IN	TIKER/45130806	41132630		IRENE ROSE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	249,216.00
25/06/2024	IN	TIKER/45131064	41132888		DINNY VAARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,33	4,703.00	0.00	253,919.00
25/06/2024	IN	TIKER/45131977	41133770		SOPHIYA AJEX DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	255,307.00
26/06/2024	IN	TIKER/45132709	41134491		JAMIN JOY PALLIKUNNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	256,695.00
26/06/2024	IN	TIKER/45132757	41134539		NANDHINI M.K DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	257,273.00
26/06/2024	IN	TIKER/45132801	41134583		SARATH STANLY AYNIKKAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,21,41,31	2,310.00	0.00	259,583.00
26/06/2024	IN	TIKER/45133281	41135060		GRACY LONAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	260,971.00
26/06/2024	IN	TIKER/45133293	41135072		SAM PAULOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	7,838.00	0.00	268,809.00
26/06/2024	RC		26041051	Bank Transfer		0.00	142,113.00	126,696.00

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27/06/2024	IN	TIKER/45134730	41136495		JENITHA NAISON PEKKATTIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,34	14,431.00	0.00	141,127.00
27/06/2024	IN	TIKER/45134516	41136281		JOJU C AKKARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	142,515.00
27/06/2024	IN	TIKER/45134515	41136280		SINI IJJO THEKETHALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	143,903.00
27/06/2024	IN	TIKER/45134482	41136247		PAUL POLY PANAMKOODAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,34,35,36,37,38	14,109.00	0.00	158,012.00
28/06/2024	IN	TIKER/45136410	41138148		SHAJU KT DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-11,12,14,16,21,22,23,24, 26	752.00	0.00	158,764.00
28/06/2024	IN	TIKER/45136589	41138327		JAISON DEVASSY ARIKATT DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-25,45,35 , DENTIUM SUPERLINE STRAIGHT ABUTMENT (DAB4510HL)-25,45,35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,45,35	16,484.00	0.00	175,248.00
28/06/2024	IN	TIKER/45136985	41138721		ROSE MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	184,654.00
28/06/2024	IN	TIKER/45138234	41139920		SANTHOSH TC DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	186,042.00
29/06/2024	IN	TIKER/45138519	41140206		NANDINI MK DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	186,620.00
29/06/2024	IN	TIKER/45138547	41140234		GLAICY JOB PUTHUSSERY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	187,313.00
29/06/2024	IN	TIKER/45139302	41140976		MUKUNDAN V R DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	188,043.00
30/06/2024	IN	TIKER/45140539	41142201		ISHAN THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	189,431.00
02/07/2024	IN	TIKER/45142566	41144181		APARNA PR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	190,009.00
03/07/2024	RT	41108067	141002921	CD/AP-3034/TI/45106480/687/COO/REPEAT CASE		0.00	687.00	189,322.00
03/07/2024	IN	TIKER/45145724	41147306		JAYA JOHNSON PALLATH L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,46,31,32,33,34 ,35,36	522.00	0.00	189,844.00
03/07/2024	IN	TIKER/45145030	41146613		CICILY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	194,547.00
03/07/2024	IN	TIKER/45144550	41146137		BABY VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	195,935.00
03/07/2024	IN	TIKER/45144509	41146096		ATHIRA N NAIR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	197,090.00

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04/07/2024	IN	TIKER/45146201	41147783		VARGHESE A L DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	197,668.00
04/07/2024	IN	TIKER/45146889	41148469		ANNIE DEVASSY OLIAPURAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22	9,406.00	0.00	207,074.00
04/07/2024	IN	TIKER/45147264	41148844		SARANG K B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	208,642.00
04/07/2024	IN	TIKER/45147299	41148879		MAYA R DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,513.00	0.00	211,155.00
04/07/2024	IN	TIKER/45147730	41149310		SHAJU KT DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-11,12,14,16,21,22,2 3,24,26	1,127.00	0.00	212,282.00
04/07/2024	IN	TIKER/45147759	41149339		BABU T V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	216,985.00
05/07/2024	IN	TIKER/45148094	41149674		AUGUSTIN ANTO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	217,678.00
05/07/2024	IN	TIKER/45148599	41150179		SWATHY P G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	219,066.00
05/07/2024	IN	TIKER/45149079	41150659		JOSEPH C I CHIRAYATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,46,47	9,406.00	0.00	228,472.00
06/07/2024	IN	TIKER/45150142	41151720		RANI K A THONDANKUZH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	230,985.00
06/07/2024	IN	TIKER/45149926	41151506		SERIN ANTO DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	232,140.00
06/07/2024	IN	TIKER/45149909	41151489		ANGEL JOHNY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	232,718.00
06/07/2024	IN	TIKER/45149901	41151481		FR.DAVIS VA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	234,106.00
06/07/2024	IN	TIKER/45149681	41151262		SALMA BH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	235,494.00
10/07/2024	IN	TIKER/45155581	41157146		VENUGOPAL K G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	237,062.00
10/07/2024	IN	TIKER/45155724	41157289		JOHNY P A DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	237,792.00
10/07/2024	IN	TIKER/45156152	41157716		JOSEPH C I CHIRAYATH DENTCARE NOVA PFM POST CROWN-35	1,943.00	0.00	239,735.00
10/07/2024	IN	TIKER/45156968	41158532		SUNIL MUHAMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	246,006.00
10/07/2024	RC		26049003	Bank Transfer		0.00	95,961.00	150,045.00
11/07/2024	IN	TIKER/45158100	41159663		REENA JOHNSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	151,433.00
11/07/2024	IN	TIKER/45158326	41159889		LIVIN WILSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	152,821.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/07/2024	IN	TIKER/45159410	41160972		BINCY SOJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	154,209.00
12/07/2024	IN	TIKER/45160006	41161567		LYNDAN MITCHELL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	155,597.00
12/07/2024	IN	TIKER/45161154	41162713		MERCY WILSON THEKKAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	168,138.00
13/07/2024	IN	TIKER/45161474	41163032		ANUPRIYA PUTHUSSERY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	168,716.00
14/07/2024	IN	TIKER/45163142	41164699		MANJU SIJO KUTTIYIL DENTCARE DMLS FULL METAL CROWN/BRIDGE-18 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	4,159.00	0.00	172,875.00
15/07/2024	IN	TIKER/45164652	41166210		MEERA P B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	174,263.00
						407,553.00	374,059.00	
							*Period Closing Bal.:	174,263.00