



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 20/11/2024
AGM000014 - SABU S THAZHATH CHALAKKUDY

							*Period Opening Bal.:	150,941.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2024	IN	TIKER/45003994	41003969		ANCY THOMAS NAZHIANPARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	155,644.00
03/04/2024	IN	TIKER/45004391	41004364		JOSHY VARGHESE DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-45,46,35,36,37	894.00	0.00	156,538.00
04/04/2024	IN	TIKER/45005558	41005525		DR JIM JOSE KONGHOTH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	20,088.00	0.00	176,626.00
04/04/2024	IN	TIKER/45005621	41005588		ELFY THERESE BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	178,014.00
04/04/2024	IN	TIKER/45005724	41005690		JOYAL PAUL BIJU DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	178,592.00
05/04/2024	IN	TIKER/45007406	41007365		DR.JIM JOSE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	179,170.00
05/04/2024	IN	TIKER/45007704	41007663		RAMANI SURESH DENTCARE NOVA FULL METAL ENDOCROWN-28	912.00	0.00	180,082.00
05/04/2024	IN	TIKER/45008658	41008611		SRIJIN KRISHNA V J DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	191,620.00
05/04/2024	IN	TIKER/45008851	41008803		SHEELA MADHUSOUDHANAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	4,159.00	0.00	195,779.00
05/04/2024	IN	TIKER/45008983	41008934		EDVIN JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	197,167.00
06/04/2024	IN	TIKER/45010246	41010186		ANTO K K DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	197,897.00
06/04/2024	IN	TIKER/45009748	41009694		BIJU JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	199,465.00
06/04/2024	IN	TIKER/45009350	41009299		FR. VINOD K J KARUMALIKKAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	204,168.00
06/04/2024	IN	TIKER/45009297	41009246		JIM JOSE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	204,746.00
08/04/2024	IN	TIKER/45011117	41011056		SAJITH S J SARKKARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,26,27	6,271.00	0.00	211,017.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2024	IN	TIKER/45011118	41011057		SIJI JOHNSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	212,405.00
08/04/2024	IN	TIKER/45011465	41011401		PRANAV SATHEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,46,36	4,164.00	0.00	216,569.00
08/04/2024	IN	TIKER/45011597	41011533		LEENA ABRAHAM PANLOOKKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25	17,244.00	0.00	233,813.00
08/04/2024	RC		26004550	Bank Transfer		0.00	28,739.00	205,074.00
09/04/2024	IN	TIKER/45013126	41013049		USHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	206,642.00
09/04/2024	IN	TIKER/45013767	41013683		LINITHA PAUL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	207,372.00
10/04/2024	IN	TIKER/45015336	41015246		ROSEMOL VARGHESE DENTCARE NOVA PFM ENDOCROWN-46	1,943.00	0.00	209,315.00
10/04/2024	IN	TIKER/45015302	41015212		MARIYA DAVY OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46	840.00	0.00	210,155.00
10/04/2024	IN	TIKER/45015072	41014982		MOBY GEORGE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	211,310.00
10/04/2024	IN	TIKER/45015069	41014979		NOOPURA ANAND DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	211,888.00
11/04/2024	IN	TIKER/45016172	41016081		BISMY P PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	216,591.00
11/04/2024	IN	TIKER/45016397	41016306		SHANMUGA SUNDARAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	217,284.00
11/04/2024	IN	TIKER/45016417	41016326		DISNY DENNY CHEERAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	218,439.00
12/04/2024	IN	TIKER/45017901	41017801		VARGHESE AP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18,41,42,43,31,32,3 3	15,677.00	0.00	234,116.00
12/04/2024	IN	TIKER/45018114	41018014		SALMA ANISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	237,251.00
12/04/2024	IN	TIKER/45018169	41018069		JACK JOHN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	238,406.00
12/04/2024	IN	TIKER/45018828	41018720		MITTU ANISH CHIRAMEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,46,47,36,37	7,838.00	0.00	246,244.00
13/04/2024	IN	TIKER/45019934	41019823		JAMES C J DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	248,292.00
13/04/2024	IN	TIKER/45019831	41019720		NINADH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	249,447.00
13/04/2024	IN	TIKER/45019795	41019685		SUMA VELAYUDHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	250,140.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/04/2024	IN	TIKER/45021188	41021067		ALOSHIES DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	252,188.00
14/04/2024	IN	TIKER/45021332	41021211		GOPI KRISHNAN DEVIKRIPA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25	9,114.00	0.00	261,302.00
15/04/2024	IN	TIKER/45021541	41021421		ASHWIN MENDEZ DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	262,457.00
15/04/2024	RC		26006664	Bank Transfer		0.00	89,058.00	173,399.00
16/04/2024	IN	TIKER/45022955	41022827		JUSTIN P A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	174,787.00
17/04/2024	IN	TIKER/45025217	41025071		ELFY THERES BIJU THUKKUPARAMBIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	181,058.00
17/04/2024	IN	TIKER/45025444	41025296		KAVITHA THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	187,329.00
18/04/2024	IN	TIKER/45026633	41026478		ALAN THOMAS DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	187,907.00
18/04/2024	IN	TIKER/45026643	41026488		BRIAN JOSE MADAPPILLY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	188,485.00
18/04/2024	IN	TIKER/45027705	41027543		MOLY JOMON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,776.00	0.00	191,261.00
18/04/2024	IN	TIKER/45027989	41027822		SIBI THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	197,532.00
19/04/2024	IN	TIKER/45028456	41028287		RINO ANTO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	198,920.00
19/04/2024	IN	TIKER/45028523	41028354		ROSE VARKEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	203,623.00
19/04/2024	IN	TIKER/45028630	41028460		SINI SUNIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	204,353.00
20/04/2024	RC		26009309	Bank Transfer		0.00	127,789.00	76,564.00
20/04/2024	IN	TIKER/45030230	41030045		EVANA VARGHESE THATTIKURUVILA DENTCARE NOVA FULL METAL METAL TUBE-46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	1,134.00	0.00	77,698.00
20/04/2024	IN	TIKER/45031598	41031410		JOBASTIAN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	79,266.00
21/04/2024	IN	TIKER/45031998	41031810		DAVIS T Y DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	82,401.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/04/2024	IN	TIKER/45034105	41033904		JOSEPH CHERIAN CHAKKALAKKAL DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-46,47,36,37 , GAAB154310AR(H) - DENTIUM NR LINE 15 DEGREE NON- ENGAGING ANGLED ABUTMENT-46,47,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	21,979.00	0.00	104,380.00
23/04/2024	IN	TIKER/45034209	41034008		JOSEPH THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,46,47,48	7,838.00	0.00	112,218.00
23/04/2024	IN	TIKER/45034798	41034588		ELVY JOSEPH POOVAMNILKUNNATHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	113,606.00
24/04/2024	IN	TIKER/45036141	41035921		ROBIN THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	118,309.00
24/04/2024	IN	TIKER/45035635	41035418		SEBASTIAN CHENGANIYADAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	121,444.00
24/04/2024	IN	TIKER/45035700	41035483		MIDHUN MIDHU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	122,022.00
24/04/2024	IN	TIKER/45035710	41035493		LAKSHMIDEVI RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	123,410.00
24/04/2024	IN	TIKER/45035720	41035503		GATATHRI V S DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	123,988.00
25/04/2024	IN	TIKER/45038135	41037901		ALICE JAIN DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	126,687.00
26/04/2024	IN	TIKER/45039111	41038874		JELWIN JOSE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	127,265.00
26/04/2024	IN	TIKER/45040135	41039898		MIDHUN K C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	128,653.00
26/04/2024	IN	TIKER/45039115	41038878		ALEESMA JAISON DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	129,231.00
27/04/2024	IN	TIKER/45040810	41040572		ROHAN BINNY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	129,809.00
27/04/2024	IN	TIKER/45041141	41040902		SILLA BASTIN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,23 , DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254525HL(2.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-13,14,23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-13,14,23	22,403.00	0.00	152,212.00
27/04/2024	IN	TIKER/45040760	41040522		GOPI KRISHNAN DEVIKRIPA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25	6,563.00	0.00	158,775.00
28/04/2024	IN	TIKER/45042232	41041993		AATHIRA S NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	160,163.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/04/2024	IN	TIKER/45042443	41042204		ALEENA ROSE JAIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	161,318.00
29/04/2024	IN	TIKER/45042714	41042473		SIYA SHIBU DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,23,24,25	3,938.00	0.00	165,256.00
29/04/2024	IN	TIKER/45043564	41043315		SANTHOSH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	171,527.00
30/04/2024	IN	TIKER/45044154	41043905		REETHAMMA ANTONY DENTCARE NOVA PFM POST CROWN-35	1,943.00	0.00	173,470.00
30/04/2024	IN	TIKER/45044606	41044352		JUSTIN A J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	178,173.00
30/04/2024	RC		26014384	Bank Transfer		0.00	58,771.00	119,402.00
02/05/2024	IN	TIKER/45047525	41047254		JISHNA JALEEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	120,790.00
02/05/2024	IN	TIKER/45048529	41048255		JEMY JOJO THOTTAPILLY DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT RAB45CN (STOCK IMPLANT COMPONENT) PER UNIT-35,36	5,964.00	0.00	126,754.00
03/05/2024	IN	TIKER/45050365	41050081		JOHN BRITTU DENTCARE ACRYLIC INJECT CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	2,820.00	0.00	129,574.00
03/05/2024	IN	TIKER/45050190	41049911		RINTO JOY THULUVATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	131,670.00
03/05/2024	IN	TIKER/45049516	41049241		SAFALA SHIVUJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	136,373.00
03/05/2024	IN	TIKER/45049201	41048927		KEERTHANA JOY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	137,528.00
03/05/2024	IN	TIKER/45049293	41049019		NIMMY BIBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	138,916.00
05/05/2024	IN	TIKER/45052836	41052545		ANJALY DINESH VADAKARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	143,619.00
06/05/2024	IN	TIKER/45053703	41053406		SILLA BASTIN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-13,14,23	8,190.00	0.00	151,809.00
07/05/2024	RC		26017313	Bank Transfer		0.00	68,574.00	83,235.00
07/05/2024	IN	TIKER/45054888	41055429		AISWARYA SANTHOSH THACHIL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	84,390.00
07/05/2024	IN	TIKER/45055718	41056253		WILSON KALLEN OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46,47	5,565.00	0.00	89,955.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/05/2024	IN	TIKER/45056735	41057684		ANGEL V JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	91,343.00
08/05/2024	IN	TIKER/45056836	41057785		DOLLY PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	92,911.00
08/05/2024	IN	TIKER/45056837	41057786		JOBY JOSEPH SANKURIKAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	94,479.00
08/05/2024	IN	TIKER/45056850	41057798		PRINCE THANKCHAN UPPAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	95,057.00
08/05/2024	IN	TIKER/45057211	41058158		ELSY JOSEPH DENTIUM SUPER LINE ENGAGING STRAIGHT ABUTMENT -GH-1.5MM DAB4515HL/HE(STOCK IMPLANT COMPONENT) PER UNIT-45,46,33 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,33	9,152.00	0.00	104,209.00
09/05/2024	IN	TIKER/45058543	41059482		RIYA PAYAPILLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	107,344.00
09/05/2024	IN	TIKER/45059954	41060882		BABY WILSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	113,615.00
09/05/2024	IN	TIKER/45059987	41060913		DOLLY JOSE THULUVATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33,34,35 , DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-41,42,31,32,33,34,35	11,635.00	0.00	125,250.00
10/05/2024	IN	TIKER/45061780	41062696		THEJUS MURALI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	126,405.00
10/05/2024	IN	TIKER/45061686	41062603		ALITTA THOMAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	127,098.00
10/05/2024	IN	TIKER/45060399	41061324		SABITHA NOUSHAD KALLUPARAMBIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	128,486.00
10/05/2024	IN	TIKER/45060398	41061323		WILSON VJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	130,054.00
11/05/2024	IN	TIKER/45062284	41063200		ELSY JOSEPH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33	22,614.00	0.00	152,668.00
11/05/2024	IN	TIKER/45063124	41064034		SAFALA SHIROJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	157,371.00
11/05/2024	IN	TIKER/45062246	41063162		JEMY JOJO THOTTAPILLY DENTCARE NOVA FULL METAL CROWN/BRIDGE-34 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	6,950.00	0.00	164,321.00
14/05/2024	IN	TIKER/45065454	41066354		THANKACHAN JOSE DENTCARE DMLS FULL METAL CROWN/BRIDGE-28	1,024.00	0.00	165,345.00
14/05/2024	IN	TIKER/45066744	41067640		BAIJU JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	168,480.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/05/2024	IN	TIKER/45065453	41066353		THANKACHAN JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	173,183.00
14/05/2024	IN	TIKER/45065428	41066328		RAMLA ABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	174,751.00
15/05/2024	IN	TIKER/45068842	41069709		VINI PAULY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,26	17,244.00	0.00	191,995.00
16/05/2024	IN	TIKER/45069207	41070070		SIYA SHIBU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	192,573.00
17/05/2024	IN	TIKER/45072057	41072892		PREMA CHADRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	193,961.00
17/05/2024	IN	TIKER/45072301	41073136		VIMALA MANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	206,502.00
17/05/2024	IN	TIKER/45071393	41072241		ASHNA VINESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	207,890.00
17/05/2024	IN	TIKER/45071294	41072143		SHYLA VIJAYAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	2,591.00	0.00	210,481.00
18/05/2024	IN	TIKER/45073814	41074640	DISC-87/15%/SPOT PRODUCTION	DEMO DEMO KIT CROWN AND BRIDGE-21,22	6,283.00	0.00	216,764.00
18/05/2024	IN	TIKER/45074289	41075112		SHYLA ANTU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	6,271.00	0.00	223,035.00
18/05/2024	IN	TIKER/45074379	41075201		JINESHA MENON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	227,738.00
18/05/2024	IN	TIKER/45072948	41073781		AJAY T JAYAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	228,893.00
18/05/2024	IN	TIKER/45072835	41073668		HARINARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	230,461.00
20/05/2024	RC		26023323	Bank Transfer		0.00	106,252.00	124,209.00
20/05/2024	IN	TIKER/45074875	41075698		WILSON KALLEN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	129,234.00
20/05/2024	IN	TIKER/45076324	41077133		LEENA ABRAHAM DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-46,47,35,36,37	7,489.00	0.00	136,723.00
20/05/2024	IN	TIKER/45076537	41077345		SUNILKUMAR K K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	146,129.00
21/05/2024	IN	TIKER/45076851	41077659		JINCY IMMANUEL DENTCARE ALIGNERS RETAINER PER SPLINT-	2,888.00	0.00	149,017.00
22/05/2024	IN	TIKER/45078668	41079466		RAJI PAULVY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	149,710.00
22/05/2024	IN	TIKER/45078719	41079517		DOLLY JOSE DENTCARE NOVA PFM POST CROWN-43	1,943.00	0.00	151,653.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/05/2024	IN	TIKER/45079447	41080235		SARANG K B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	153,041.00
23/05/2024	IN	TIKER/45081569	41082343		JINS K V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	159,312.00
23/05/2024	IN	TIKER/45080531	41081312		SHAJU KT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,15,25	4,703.00	0.00	164,015.00
23/05/2024	IN	TIKER/45080513	41081295		SASI PV DENTCARE ACRYLIC PLUS ADDITIONAL TOOTH ADD-ON-11,12,21 , DENTCARE NOVA PLUS ADDITIONAL TOOTH ADD-ON-11,12,21	1,735.00	0.00	165,750.00
23/05/2024	IN	TIKER/45080503	41081285		JERRIN BAIJU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	166,328.00
24/05/2024	IN	TIKER/45082334	41083104		LINDA JINEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	167,716.00
24/05/2024	IN	TIKER/45082372	41083142		RAJI PAULY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	172,419.00
24/05/2024	IN	TIKER/45083103	41083866		RAPPAL P T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	173,807.00
24/05/2024	IN	TIKER/45083803	41084564		ABIN P B SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	174,500.00
24/05/2024	IN	TIKER/45083867	41084628		VARGHESE A V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	180,771.00
25/05/2024	IN	TIKER/45085400	41086153		ALEENA ROSE M J DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	181,501.00
26/05/2024	IN	TIKER/45085718	41086470		LEENA ABRAHAM DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-45,46,35,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-45,46,35,36,37	1,489.00	0.00	182,990.00
27/05/2024	IN	TIKER/45086904	41087643		ALICE JAIN DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,185.00	0.00	186,175.00
28/05/2024	RC		26026880	Bank Transfer		0.00	80,272.00	105,903.00
28/05/2024	IN	TIKER/45087968	41088708		JOSE MANJALY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	110,606.00
28/05/2024	IN	TIKER/45087865	41088605		CHRISTA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	111,299.00
29/05/2024	IN	TIKER/45089532	41090261		VINI PAULY MUNDANMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45,46,31,32,33,34,3 5,36	17,244.00	0.00	128,543.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/05/2024	IN	TIKER/45090250	41090977		USHA ASHOKAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	131,678.00
30/05/2024	IN	TIKER/45091570	41092292		EMEERA SUNNY K KANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	135,870.00
30/05/2024	IN	TIKER/45091669	41092390		BENNY T A DENTCARE NOVA PFM POST CROWN-45	1,943.00	0.00	137,813.00
30/05/2024	IN	TIKER/45092691	41093397		ANU SEEJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	139,201.00
31/05/2024	IN	TIKER/45094397	41095094		JOSE M V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	140,769.00
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/06/2024	RC		26032434	Bank Transfer		0.00	60,386.00	136,044.00
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	148,781.00
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	157,211.00
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	164,903.00
08/06/2024	IN	TIKER/45106480	41108067		ALATTIYA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	165,590.00
08/06/2024	IN	TIKER/45106373	41107961		MINI PRASAD RANDAMKATTIL 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	177,411.00
08/06/2024	IN	TIKER/45105414	41107007		BENCY SAJI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	178,046.00
08/06/2024	IN	TIKER/45105407	41107000		AKASH BEN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	178,739.00
08/06/2024	IN	TIKER/45105234	41106827		BABY PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	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/45109821	41111364		JEEJO JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	208,875.00
11/06/2024	IN	TIKER/45109838	41111381		DILNA DEVASSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	210,443.00
12/06/2024	IN	TIKER/45110852	41112386		RIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	212,011.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/06/2024	IN	TIKER/45110893	41112426		VILASINI K V THEKEKARA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4,35	5,906.00	0.00	217,917.00
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	220,920.00
12/06/2024	IN	TIKER/45110831	41112365		ELSY THOMAS SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	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/45116395	41117862		SENIYA BIJU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	259,961.00
15/06/2024	IN	TIKER/45116401	41117868		MARIYA JOBY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	261,116.00
15/06/2024	IN	TIKER/45116436	41117903		ALEENA DAISON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	262,504.00
15/06/2024	IN	TIKER/45117225	41118684		LEENA THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	265,639.00
15/06/2024	IN	TIKER/45117231	41118690		SHALY BABY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	266,369.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	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/45127456	41129315		LIJI JOY THEKKINIYATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	241,877.00
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	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	140,805.00
27/06/2024	IN	TIKER/45134515	41136280		SINI JIJO THEKETHALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	142,193.00
27/06/2024	IN	TIKER/45134516	41136281		JOJU C AKKARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	143,581.00
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	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	IN	TIKER/45144509	41146096		ATHIRA N NAIR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	191,164.00
03/07/2024	IN	TIKER/45144550	41146137		BABY VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	192,552.00
03/07/2024	IN	TIKER/45145030	41146613		CICILY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	197,255.00
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	197,777.00
03/07/2024	RT	41108067	141002921	CD/AP-3034/TI/45106480/687/COO/REPEAT CASE		0.00	687.00	197,090.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	RC		26049003	Bank Transfer		0.00	95,961.00	139,533.00
10/07/2024	IN	TIKER/45155581	41157146		VENUGOPAL K G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	141,101.00
10/07/2024	IN	TIKER/45155724	41157289		JOHNY P A DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	141,831.00
10/07/2024	IN	TIKER/45156152	41157716		JOSEPH C I CHIRAYATH DENTCARE NOVA PFM POST CROWN-35	1,943.00	0.00	143,774.00
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	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
16/07/2024	IN	TIKER/45165309	41166867		AQULIN VARGHESE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	175,418.00
17/07/2024	IN	TIKER/45167003	41168559		NAYAN MARIYA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	175,996.00
17/07/2024	IN	TIKER/45167045	41168601		ELTHO BABU C DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	177,151.00
17/07/2024	IN	TIKER/45168015	41169569		ANGEL T R THEKKINIYATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	178,539.00
18/07/2024	IN	TIKER/45169362	41170914		DEON SHAJI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	179,232.00
18/07/2024	IN	TIKER/45169308	41170860		JAYA JOHNSON PALLATH DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	181,931.00
18/07/2024	IN	TIKER/45169159	41170711		JAYA JOHNSON PALLATH DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT RAB45CN (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	58,109.00	0.00	240,040.00
18/07/2024	IN	TIKER/45169593	41171143		MARY AUGUSTIN RATHANPILLY L C RESIN IMPLANT BITE BLOCK 6-10TEETH-41,42,45,31,32,33,34,3 5	309.00	0.00	240,349.00
18/07/2024	IN	TIKER/45170416	41171965		SHERLY DAVIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	241,737.00
19/07/2024	RC		26053755	Bank Transfer		0.00	112,902.00	128,835.00
19/07/2024	IN	TIKER/45170863	41172411		JOY P A SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	129,528.00
19/07/2024	IN	TIKER/45171989	41173536		SURESH KUMAR DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	132,227.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/07/2024	IN	TIKER/45172275	41173822		RUGMANY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	133,615.00
20/07/2024	IN	TIKER/45172757	41174303		NEENU LAIJU DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	134,770.00
20/07/2024	IN	TIKER/45173172	41174718		JAYAN M S DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	135,500.00
20/07/2024	IN	TIKER/45173279	41174825		JISHA GIBSON MALIYECKAL DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24	26,864.00	0.00	162,364.00
20/07/2024	IN	TIKER/45173698	41175242		ROSY JOSEPH CHIRAYATH DENTIUM SUPER LINE ENGAGING STRAIGHT ABUTMENT -GH-1.5MM DAB4515HL/HE (STOCK IMPLANT COMPONENT) PER UNIT-35	2,982.00	0.00	165,346.00
21/07/2024	IN	TIKER/45174339	41175883		LIJI ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	166,734.00
22/07/2024	IN	TIKER/45174577	41176121		DELNA DAVIS DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	167,889.00
22/07/2024	IN	TIKER/45175442	41176986		SWATHI P G PUTHENPURA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	171,024.00
22/07/2024	IN	TIKER/45175414	41176958		JAYA JOHNSON PALLATH DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	173,584.00
23/07/2024	IN	TIKER/45177780	41180568		LEELAMMA JOY DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,34,35,36 , DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254515HL (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,34,35,36	8,946.00	0.00	182,530.00
23/07/2024	IN	TIKER/45178008	41180796		RADHA MADHU MANJAYATHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	183,918.00
23/07/2024	IN	TIKER/45178088	41180876		LISSY GEORGE DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	184,648.00
24/07/2024	RC		26055516	Bank Transfer		0.00	71,746.00	112,902.00
24/07/2024	IN	TIKER/45178844	41181632		JOSE C A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	9,575.00	0.00	122,477.00
24/07/2024	IN	TIKER/45178605	41181393		MALAVIKA T V DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	123,632.00
24/07/2024	IN	TIKER/45178253	41181041		JONES GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	125,020.00
24/07/2024	IN	TIKER/45178493	41181281		KOCHUTHRESSIA DEVASSYKUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	129,723.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/07/2024	IN	TIKER/45178265	41181053		MARY SHAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	131,111.00
25/07/2024	IN	TIKER/45180291	41183076		NANDANA SASI KUMAR DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	131,689.00
25/07/2024	IN	TIKER/45180295	41183080		SHAJI K V SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	132,382.00
25/07/2024	IN	TIKER/45180870	41183653		MOHAMMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	133,770.00
25/07/2024	IN	TIKER/45181588	41184371		SURESH KUMAR DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	136,330.00
25/07/2024	IN	TIKER/45181650	41184433		JOY PAPPAPPILLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21	9,406.00	0.00	145,736.00
26/07/2024	IN	TIKER/45182302	41185265		ROSE MARY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	146,429.00
26/07/2024	IN	TIKER/45182442	41185405		SHERLY M R ARIKKAT DENTIUM SUPERLINE STRAIGHT ABUTMENT(DAB4510HL) (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	6,240.00	0.00	152,669.00
26/07/2024	IN	TIKER/45182521	41185484		GOPALAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	157,372.00
26/07/2024	IN	TIKER/45182619	41185582		AKASH SHINTO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	160,507.00
26/07/2024	IN	TIKER/45183470	41186431		REJI JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	161,895.00
27/07/2024	IN	TIKER/45184111	41187071		HARITHA SUDHEESH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	163,050.00
27/07/2024	IN	TIKER/45184132	41187092		AYLIN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	163,628.00
27/07/2024	IN	TIKER/45184297	41187257		ANU JISHO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	173,034.00
28/07/2024	IN	TIKER/45186071	41189025		JOBY THOMAS THOMMANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28,46,47	12,541.00	0.00	185,575.00
28/07/2024	IN	TIKER/45186102	41189056		RESHMA MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	186,963.00
29/07/2024	IN	TIKER/45186175	41189129		JESRIN BAIJU DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	187,541.00
29/07/2024	IN	TIKER/45186218	41189172		ROJAMOL THOMMANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,35,36,37	12,541.00	0.00	200,082.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/07/2024	IN	TIKER/45188331	41191516		PRIYA WILFRED DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	200,660.00
30/07/2024	IN	TIKER/45188364	41191549		ALBY JAMES DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	201,815.00
30/07/2024	IN	TIKER/45188373	41191558		JOYAL JOSE VECHALUKAL DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254515HL (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27 , DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254525HL(2.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	16,015.00	0.00	217,830.00
30/07/2024	IN	TIKER/45188379	41191564		ABHINAV SUMESH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	218,985.00
30/07/2024	IN	TIKER/45188955	41192139		PREEJI JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	223,688.00
31/07/2024	IN	TIKER/45190173	41193358		ANUHASHMI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	224,381.00
31/07/2024	IN	TIKER/45190202	41193387		ALWIN SOJAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	224,959.00
31/07/2024	IN	TIKER/45190726	41193910		ROSY JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	232,797.00
31/07/2024	IN	TIKER/45190748	41193932		SHAFNA SADATH DENTCARE NOVA PFM ENDOCROWN-26	1,943.00	0.00	234,740.00
31/07/2024	RT	41175242	141003807	JL-1039/TIKER/45173698/2982/PUSHPA MADAM/ABUTMENT REPLACE		0.00	2,982.00	231,758.00
02/08/2024	IN	TIKER/45194057	41197240		ROSY JOSEPH CHIRAYATH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,513.00	0.00	234,271.00
02/08/2024	IN	TIKER/45194184	41197367		FRANKILN FRANCIS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	236,784.00
02/08/2024	IN	TIKER/45195513	41198687		ANITHA P V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5,36	17,244.00	0.00	254,028.00
03/08/2024	IN	TIKER/45195919	41199093		SMITHA JOY MANOY DENTCARE NOVA PFM POST CROWN (DIRECT DELIVERY)-27	1,943.00	0.00	255,971.00
03/08/2024	IN	TIKER/45195967	41199141		JOYAL JOSE VECHALUKAL 3D PRINTED CAST-31 , HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	1,611.00	0.00	257,582.00
03/08/2024	IN	TIKER/45196094	41199268		ABIGAIL ROSHIN DENTCARE NOVA PFM POST CROWN (DIRECT DELIVERY)-21	1,943.00	0.00	259,525.00
04/08/2024	IN	TIKER/45197739	41200911		ANITHA GIJO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	262,660.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/08/2024	IN	TIKER/45198961	41202121		MARY AUGUSTIN RATHANPILLY DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254515HL (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,31,32,33,34,3 5,36 , DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,31,32,33,34,3 5,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,43,44,45,31,32,33,34,3 5,36	34,443.00	0.00	297,103.00
05/08/2024	IN	TIKER/45197785	41200957		JOSSY PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	301,295.00
06/08/2024	IN	TIKER/45200245	41203404		LEELAMMA JOY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,34,35,36	15,076.00	0.00	316,371.00
06/08/2024	IN	TIKER/45199984	41203143		SHIJI SHIBU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,26,27	6,271.00	0.00	322,642.00
06/08/2024	IN	TIKER/45199797	41202957		LIGY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	324,030.00
06/08/2024	IN	TIKER/45200970	41204123		NEHA LIJO 3D PRINTED CAST-15,16 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-15,16	2,079.00	0.00	326,109.00
06/08/2024	IN	TIKER/45201025	41204178		ROSEMOL LIJO 3D PRINTED CAST-45,46 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-45,46	2,079.00	0.00	328,188.00
07/08/2024	IN	TIKER/45201673	41204826		LIGY GEORGE KOKKATT DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254525HL(2.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	5,495.00	0.00	333,683.00
08/08/2024	IN	TIKER/45203323	41206475		ROSY JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	338,386.00
08/08/2024	IN	TIKER/45203344	41206496		GIJO THOMAS SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	339,079.00
08/08/2024	IN	TIKER/45203361	41206513		ABIVANDYA DAS SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	339,772.00
08/08/2024	IN	TIKER/45203369	41206521		HAVEENA SHIVARAJAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	340,927.00
08/08/2024	IN	TIKER/45203386	41206538		SHEEJA SAJEEVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	342,315.00
08/08/2024	IN	TIKER/45203435	41206587		VINU P S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	345,450.00
09/08/2024	RC		26064607	Bank Transfer		0.00	55,502.00	289,948.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/08/2024	IN	TIKER/45206038	41209189		VANI CR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE NOVA PFM ENDOCROWN-24	3,331.00	0.00	293,279.00
09/08/2024	IN	TIKER/45206295	41209446		BONA ANTONY KURIASSERY DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	19,231.00	0.00	312,510.00
09/08/2024	IN	TIKER/45206950	41210101		LEKHA HARIDAS MUKUNDHANIVAS DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26 , DENTIUM SUPERLINE 25 DEG. NON-ENG ANG.ABUT. AAB254515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	13,502.00	0.00	326,012.00
09/08/2024	IN	TIKER/45206959	41210110		MANIKKYA RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	15,677.00	0.00	341,689.00
10/08/2024	IN	TIKER/45207234	41210384		SIJA POULOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	343,077.00
10/08/2024	IN	TIKER/45207301	41210451		GOPIKA M DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	343,655.00
10/08/2024	IN	TIKER/45207317	41210467		BINDU VALSAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	345,043.00
10/08/2024	IN	TIKER/45207319	41210469		ELSY JOHNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	348,178.00
10/08/2024	IN	TIKER/45207830	41210977		GIJO THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	349,566.00
10/08/2024	IN	TIKER/45208475	41211621		FLEXY GEO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	352,701.00
12/08/2024	IN	TIKER/45210158	41213299		SUBASH K S KAKKADI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	362,107.00
12/08/2024	IN	TIKER/45210383	41213524		MARIYAMMA JOHN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	362,837.00
13/08/2024	IN	TIKER/45211716	41214856		VIGNESH T NARAYANAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	363,415.00
13/08/2024	IN	TIKER/45211952	41215092		NIRANJANA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	363,993.00
13/08/2024	IN	TIKER/45212384	41215524		ANNIE JOSE DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	366,692.00
13/08/2024	IN	TIKER/45213348	41216488		MINI XAVIER KANICHAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	371,395.00
14/08/2024	RC		26067212	Bank Transfer		0.00	110,470.00	260,925.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/08/2024	IN	TIKER/45214170	41217308		TERESA P JOSEPH PARAVARA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,21 , DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-11,21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21	16,533.00	0.00	277,458.00
14/08/2024	IN	TIKER/45215136	41218273		DEEPA SUNIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	280,593.00
15/08/2024	IN	TIKER/45216843	41219980		SONI ALLESU KANDAPASSERY TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,44,31	1,575.00	0.00	282,168.00
15/08/2024	IN	TIKER/45216629	41219766		DOLY BENNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	286,871.00
15/08/2024	IN	TIKER/45215909	41219046		SABITHA P P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	294,709.00
16/08/2024	IN	TIKER/45216963	41220099		JOSE CA CHATHELY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	299,412.00
16/08/2024	IN	TIKER/45217503	41220639		PHILLIS DSILVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	300,980.00
16/08/2024	IN	TIKER/45218556	41221690		DAISY PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24	14,109.00	0.00	315,089.00
17/08/2024	IN	TIKER/45219235	41222369		ANU PRIYA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	316,244.00
17/08/2024	IN	TIKER/45219254	41222388		MANOJ MUNDADAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	316,937.00
17/08/2024	IN	TIKER/45219436	41222570		SHERLY RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	320,072.00
17/08/2024	IN	TIKER/45219516	41222650		MERIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,34,35,36 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,34,35,36	32,483.00	0.00	352,555.00
17/08/2024	IN	TIKER/45219567	41222701		SONI ALLESU KANDAPASSERY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,26,2 7	31,448.00	0.00	384,003.00
17/08/2024	IN	TIKER/45220533	41223665		ANNIE JOSE DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	386,563.00
17/08/2024	RC		26068785	Bank Transfer		0.00	79,386.00	307,177.00
18/08/2024	IN	TIKER/45220874	41224004		SURESH KUMAR P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35,36	14,109.00	0.00	321,286.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/08/2024	IN	TIKER/45220976	41225124		VIGNESH T DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	321,864.00
19/08/2024	IN	TIKER/45222532	41226678		ARUL DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28	9,406.00	0.00	331,270.00
20/08/2024	IN	TIKER/45223929	41228074		GIYO VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	332,658.00
20/08/2024	IN	TIKER/45222912	41227058		DEEPA JOSE THALIYATH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	348,043.00
20/08/2024	IN	TIKER/45223923	41228068		LAKSHMI SUJITH THEJUS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	350,819.00
21/08/2024	IN	TIKER/45224448	41228593		CHRISTEENA SHIBU DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	351,397.00
22/08/2024	IN	TIKER/45226026	41230170		VIGNESH T NARAYANAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	352,857.00
22/08/2024	IN	TIKER/45226093	41230237		SANTHA KUMARI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	356,907.00
22/08/2024	IN	TIKER/45226228	41230372		CELIN ROSE JOSHY DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	358,062.00
22/08/2024	IN	TIKER/45226380	41230524		DEESA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	6,150.00	0.00	364,212.00
22/08/2024	IN	TIKER/45226776	41230919		DOLY BENNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	370,483.00
23/08/2024	IN	TIKER/45228161	41232303		DEESA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	30,676.00	0.00	401,159.00
23/08/2024	IN	TIKER/45229850	41233985		VISHNUPRIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	401,852.00
24/08/2024	IN	TIKER/45229707	41233842		VARGHESE T L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	403,240.00
24/08/2024	IN	TIKER/45229641	41233776		SUBASH P G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	404,628.00
25/08/2024	IN	TIKER/45231486	41235621		PRASHANTH E P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	406,016.00
25/08/2024	IN	TIKER/45232884	41237017		JINCY BINU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,36	2,776.00	0.00	408,792.00
26/08/2024	IN	TIKER/45233184	41237317		VIMAL V V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	413,495.00
26/08/2024	IN	TIKER/45233287	41237420		MEERA MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	416,630.00
28/08/2024	IN	TIKER/45235375	41239815		DHIVYA JUSTIN DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	12,789.00	0.00	429,419.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/08/2024	IN	TIKER/45235542	41239982		AARCHA SIDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,27	2,776.00	0.00	432,195.00
28/08/2024	IN	TIKER/45235984	41240423		VISHNU PRIYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	432,888.00
28/08/2024	IN	TIKER/45236044	41240483		SALY PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	12,541.00	0.00	445,429.00
28/08/2024	IN	TIKER/45236073	41240512		DAISY PAUL AMBOOKAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	15,677.00	0.00	461,106.00
28/08/2024	RC		26073189	Bank Transfer		0.00	103,313.00	357,793.00
29/08/2024	IN	TIKER/45237313	41241751		NISHA LIJO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	360,928.00
29/08/2024	IN	TIKER/45237525	41241963		BINDHU THOMAS NADACKAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,16,21,22,23	10,974.00	0.00	371,902.00
30/08/2024	RC		26074558	Bank Transfer		0.00	111,494.00	260,408.00
30/08/2024	IN	TIKER/45240034	41244466		REJISH RAPHEAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	263,543.00
30/08/2024	IN	TIKER/45239384	41243821		VARGHESE K K HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	264,230.00
30/08/2024	IN	TIKER/45239310	41243747		LILY PAUL DENTCARE DMLS FULL METAL CROWN/BRIDGE-25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	3,615.00	0.00	267,845.00
30/08/2024	IN	TIKER/45239308	41243745		CHRISTY ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	269,233.00
31/08/2024	IN	TIKER/45241195	41245751		BIJU JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	272,368.00
31/08/2024	IN	TIKER/45241870	41246422		ANNIE SHAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	277,071.00
31/08/2024	IN	TIKER/45242633	41247183		VASUDEVAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	281,121.00
31/08/2024	IN	TIKER/45242714	41247264		SASWATH S MENON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	282,509.00
02/09/2024	IN	TIKER/45244060	41248820		SILVY JOHNSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	288,780.00
03/09/2024	IN	TIKER/45245161	41249921		DHANYA HARI PADUTHOL MANA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	289,358.00
04/09/2024	IN	TIKER/45247166	41251922		VIGNESH T NARAYANAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41,31	1,733.00	0.00	291,091.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/09/2024	IN	TIKER/45247087	41251843		SARITHA SANGEETHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	291,784.00
05/09/2024	IN	TIKER/45248949	41253703		AKHIL SHAJAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	292,939.00
05/09/2024	IN	TIKER/45248985	41253739		MOLY TONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	294,327.00
05/09/2024	IN	TIKER/45250027	41254778		SABITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	299,030.00
05/09/2024	IN	TIKER/45250255	41255006		RAJI JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	300,418.00
06/09/2024	IN	TIKER/45252366	41257113		JOSE C N CHOORACKAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,615.00	0.00	304,033.00
06/09/2024	IN	TIKER/45251074	41255824		THOMASKUTTY ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	305,421.00
06/09/2024	IN	TIKER/45250929	41255679		JOJAN VARGHESE VADASSERY DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27,36	3,071.00	0.00	308,492.00
06/09/2024	IN	TIKER/45250772	41255522		MARY JONY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	309,222.00
06/09/2024	IN	TIKER/45250736	41255486		MARIYA DEVASSY DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	309,800.00
06/09/2024	IN	TIKER/45250731	41255481		SHONE BENNY DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	310,378.00
06/09/2024	IN	TIKER/45250716	41255467		OLIVER SHIJU DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	310,956.00
07/09/2024	IN	TIKER/45252625	41257372		ATHUL SAJEEV DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	312,111.00
07/09/2024	IN	TIKER/45252630	41257377		DAISY PAUL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	312,804.00
07/09/2024	IN	TIKER/45252701	41257448		EDWIN SUNNY DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	313,959.00
07/09/2024	IN	TIKER/45253312	41258057		JINCY IMMANUEL DENTCARE ALIGNERS RETAINER PER SPLINT-11	1,155.00	0.00	315,114.00
08/09/2024	IN	TIKER/45254418	41259162		JITHIN RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	316,502.00
09/09/2024	IN	TIKER/45255022	41259766		FRANCIS C A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	6,271.00	0.00	322,773.00
09/09/2024	IN	TIKER/45255536	41260280		AJAY SHAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	324,161.00
09/09/2024	IN	TIKER/45255610	41260354		SANTHA KUMARI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	328,637.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/09/2024	IN	TIKER/45257039	41261780		SINDHU ASHOK DENTCARE NOVA FULL METAL INLAY-47	939.00	0.00	329,576.00
10/09/2024	IN	TIKER/45256553	41261296		LILLY JOSE KONTHURUTHY DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	4,159.00	0.00	333,735.00
10/09/2024	IN	TIKER/45256486	41261229		VASUDEVAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	337,586.00
11/09/2024	IN	TIKER/45258329	41263066		GINCY JOSE DENTIUM SUPERLINE 25 DEG. NON-ENG ANG.ABUT. AAB254515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-23,24,26 , DENTIUM SUPERLINE NON ENGAGING STRAIGHT ABUT. DAB4515NL/NE (2.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-23,24,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,26	13,502.00	0.00	351,088.00
11/09/2024	IN	TIKER/45258408	41263145		PILSY BIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	354,223.00
11/09/2024	IN	TIKER/45259470	41264206		JERIN NICHOLAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	355,791.00
12/09/2024	IN	TIKER/45259920	41264655		JIVI JAISON ARRIKAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,703.00	0.00	360,494.00
12/09/2024	IN	TIKER/45259936	41264671		JIVI JAISON ARRIKAT DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	361,072.00
12/09/2024	IN	TIKER/45260868	41265602		INCHIMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	361,802.00
12/09/2024	IN	TIKER/45260974	41265708		NAVIN NAIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	363,190.00
13/09/2024	IN	TIKER/45261648	41266977		JIGI JAISON DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	363,768.00
13/09/2024	IN	TIKER/45261745	41267074		VISHNU CHANDRAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	364,461.00
14/09/2024	IN	TIKER/45263316	41268643		AJITH SEBY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	365,849.00
14/09/2024	IN	TIKER/45263578	41268903		ALBEN GEORGE DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	366,427.00
14/09/2024	IN	TIKER/45263749	41269073		SUNNY KOOTTUKARAN DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-23,24	1,323.00	0.00	367,750.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/09/2024	IN	TIKER/45264184	41269507		MINNA THANKACHAN MUTHALAKUZH DENTIUM SUPERLINE 15 DEGREE ENGAGING ANGLED ABUTMENT GH-2.5 AAB154525HE/HL (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15 , DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254525HL(2.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15	5,964.00	0.00	373,714.00
15/09/2024	IN	TIKER/45264885	41270208		SREYA RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	3,135.00	0.00	376,849.00
16/09/2024	IN	TIKER/45265019	41270342		ASWIN SHAJU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	377,542.00
16/09/2024	IN	TIKER/45265030	41270353		ANWIN ANTO DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	378,120.00
16/09/2024	IN	TIKER/45265108	41270431		SUSHILKUMAR C T CHITAKKARA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36 , DENTIUM SUPERLINE STRAIGHT ABUTMENT(DAB4510HL) (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36	10,520.00	0.00	388,640.00
17/09/2024	IN	TIKER/45266528	41271850		MERIL ANTONY DENTCARE NOVA PFM ENDOCROWN-38	1,943.00	0.00	390,583.00
17/09/2024	IN	TIKER/45266641	41271963		PAULS BABY VANNIAMPARAMBIL DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	391,738.00
17/09/2024	IN	TIKER/45266867	41272188		ANJALI PS PALLIPARABAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	392,316.00
18/09/2024	RC		26083817	Bank Transfer		0.00	295,416.00	96,900.00
18/09/2024	IN	TIKER/45269145	41274758		THRESSIAMMA GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	101,603.00
18/09/2024	IN	TIKER/45268323	41273938		ANJALI P S PALLIPARABAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	578.00	0.00	102,181.00
19/09/2024	IN	TIKER/45269704	41275316		THASMIYA THOPPIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	106,884.00
19/09/2024	IN	TIKER/45270336	41275948		JOHN A K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	113,155.00
19/09/2024	IN	TIKER/45270990	41276602		MARY JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,46,47,48	7,838.00	0.00	120,993.00
19/09/2024	IN	TIKER/45271137	41276749		JISHNU K U DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	124,128.00
20/09/2024	IN	TIKER/45271372	41276984		ANN MARIYA SANTHOSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	124,763.00
20/09/2024	IN	TIKER/45271443	41277055		SHAJU EK ELANJIKKAL IPS EMAX PRESS STAINING ONLAY-46,36	5,651.00	0.00	130,414.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/09/2024	IN	TIKER/45271877	41277489		JOHNSON JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	136,685.00
21/09/2024	IN	TIKER/45273169	41278781		LILLY JAMES VARICKASSERY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	142,956.00
21/09/2024	IN	TIKER/45273163	41278775		BABY PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	144,344.00
21/09/2024	IN	TIKER/45272904	41278516		BINOY G D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	147,479.00
22/09/2024	IN	TIKER/45273935	41279546		ANGELIN SUNNY DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	148,634.00
22/09/2024	IN	TIKER/45274051	41279662		LEKSHMI SURESH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	149,212.00
22/09/2024	IN	TIKER/45274643	41280254		MALATHI K K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	152,347.00
23/09/2024	IN	TIKER/45275136	41280747		MILI DAVIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	155,482.00
23/09/2024	IN	TIKER/45276006	41281615		GEORGE J C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,25,26,27,2 8	15,677.00	0.00	171,159.00
23/09/2024	IN	TIKER/45276564	41282173		FRANCIS C A DENTCARE DMLS FULL METAL CROWN/BRIDGE-43,44,45,46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	8,862.00	0.00	180,021.00
24/09/2024	IN	TIKER/45278317	41283922		POULOSE PATHADAN DENTCARE NOVA CD PER JAW (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE NOVA PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	10,658.00	0.00	190,679.00
24/09/2024	IN	TIKER/45277842	41283448		RUBEENA P M DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	192,139.00
24/09/2024	IN	TIKER/45277104	41282712		SHYLA JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	195,274.00
24/09/2024	IN	TIKER/45276882	41282491		NEETHU M M DENTCARE NOVA FULL METAL INLAY-26,36	1,877.00	0.00	197,151.00
24/09/2024	IN	TIKER/45276864	41282473		BABU P P SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	197,844.00
24/09/2024	IN	TIKER/45276856	41282465		LEKSHMI SURESH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	198,422.00
24/09/2024	IN	TIKER/45276854	41282463		BINOY G D SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	199,115.00
25/09/2024	IN	TIKER/45280181	41285784		ANGEL V JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	200,503.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/09/2024	IN	TIKER/45280726	41286329		LINDA BIJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	201,891.00
27/09/2024	IN	TIKER/45282422	41288021		MANPREETH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	202,469.00
30/09/2024	IN	TIKER/45286363	41291963		ANGEL MARIYA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	203,624.00
30/09/2024	IN	TIKER/45286633	41292233		MARIYAMMA DENTCARE NOVA PLUS CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	11,871.00	0.00	215,495.00
30/09/2024	IN	TIKER/45286956	41292554		POULOSE PATHADAN DENTCARE NOVA PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,214.00	0.00	216,709.00
30/09/2024	IN	TIKER/45287948	41293539	45265108 BILL CREDIT NOTE FOR ABUTMENT REPLACE	SUSHILKUMAR C T CHITTAKKARA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	7,538.00	0.00	224,247.00
30/09/2024	RT	41270431	141005784	SP-766/TIKER/45265108/10520/PUSHPA MADAM/ABUTMENT REPLACE		0.00	10,520.00	213,727.00
30/09/2024	RC		26090018	Bank Transfer		0.00	77,892.00	135,835.00
01/10/2024	IN	TIKER/45288242	41293833		NANDANA SASIKUMAR DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	136,413.00
02/10/2024	RT	41269507	141005804	SP-767/TIKER/45264184/5964/PUSHPA MADAM/ABUTMENT REPLACE		0.00	5,964.00	130,449.00
02/10/2024	IN	TIKER/45290948	41296536		JINTO M G DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11	662.00	0.00	131,111.00
04/10/2024	IN	TIKER/45293196	41299767		JAISON JOSEPH DENTCARE NOVA PFM POST CROWN (DIRECT DELIVERY)-14	1,943.00	0.00	133,054.00
05/10/2024	IN	TIKER/45295430	41301998		MARIYA MILGA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	134,209.00
05/10/2024	IN	TIKER/45295441	41302009		JOY PAULOSE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	134,902.00
05/10/2024	IN	TIKER/45295447	41302015		BHAVANSHA M DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	136,057.00
05/10/2024	IN	TIKER/45295536	41302104		NAIJO M P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	143,895.00
05/10/2024	IN	TIKER/45295617	41302185		ANJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	145,283.00
05/10/2024	IN	TIKER/45295744	41302312		ELSY OUESPH DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	149,333.00
06/10/2024	IN	TIKER/45297010	41303578		ARYAPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,703.00	0.00	154,036.00
07/10/2024	IN	TIKER/45298301	41305127		MOLY TONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	158,739.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/10/2024	IN	TIKER/45298068	41304894		ELSY FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	166,577.00
08/10/2024	IN	TIKER/45299150	41306022		SHYLA VIJAYAN DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254515HL (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-36	4,733.00	0.00	171,310.00
08/10/2024	IN	TIKER/45299291	41306162		OLIVER SHIJU DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	172,465.00
09/10/2024	IN	TIKER/45301696	41308564		SHYLAJA K BHAGAVADAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	15,677.00	0.00	188,142.00
09/10/2024	IN	TIKER/45302524	41309392		ANNA CHALISSERY DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	190,190.00
11/10/2024	IN	TIKER/45306152	41313014		NAYAN MARIYA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	190,768.00
12/10/2024	IN	TIKER/45306426	41313288		PRASANNA P K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	193,903.00
14/10/2024	IN	TIKER/45307906	41315009		JAI SY ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22	10,974.00	0.00	204,877.00
15/10/2024	IN	TIKER/45309880	41317033		NOOPURA ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	209,580.00
15/10/2024	IN	TIKER/45309490	41316643		MOLY TONY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	210,273.00
15/10/2024	IN	TIKER/45309473	41316626		VIJI MARTIN MAIPAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	212,786.00
16/10/2024	IN	TIKER/45311220	41318427		SATHEESH K S DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	213,516.00
16/10/2024	IN	TIKER/45311345	41318552		NAIJU A D AHOKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	216,651.00
16/10/2024	IN	TIKER/45311654	41318860		MILDA BISON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	221,354.00
16/10/2024	IN	TIKER/45311668	41318874		SHYLA VIJAYAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-36	761.00	0.00	222,115.00
17/10/2024	IN	TIKER/45312673	41319921		ELSY OUESPH DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	225,966.00
18/10/2024	IN	TIKER/45315768	41323149		JANIA JOY DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	226,544.00
18/10/2024	IN	TIKER/45315177	41322559		SIMNA JOHNSON DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-25,26	1,407.00	0.00	227,951.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/10/2024	IN	TIKER/45314881	41322263		REEMA SHAJU BALAPARAMBIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,4 6,35,36,37	21,704.00	0.00	249,655.00
19/10/2024	IN	TIKER/45316077	41323463		MINNA THANKACHAN MUTHALAKUZH DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13,14,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,16	7,954.00	0.00	257,609.00
19/10/2024	IN	TIKER/45317260	41324643		PILSY BIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,339.00	0.00	260,948.00
22/10/2024	RC		26100754	Bank Transfer		0.00	142,778.00	118,170.00
23/10/2024	JE		3256896			0.00	2,513.00	115,657.00
24/10/2024	IN	TIKER/45323175	41330765		NIRMALA V NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	118,996.00
24/10/2024	IN	TIKER/45323181	41330771		UNNIKISHNAN C N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34	15,026.00	0.00	134,022.00
24/10/2024	IN	TIKER/45323250	41330840		PRADEEP KUMAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	134,715.00
24/10/2024	IN	TIKER/45323629	41331219		SALIM JOSEPH OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	12,270.00	0.00	146,985.00
24/10/2024	IN	TIKER/45323759	41331348		THOMAS OUSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,678.00	0.00	153,663.00
25/10/2024	IN	TIKER/45324949	41332710		JOTHIS JOSE SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	154,356.00
25/10/2024	IN	TIKER/45324963	41332724		ALEENA MONES DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	154,934.00
25/10/2024	IN	TIKER/45325957	41333716		JINESH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-14	704.00	0.00	155,638.00
25/10/2024	IN	TIKER/45326472	41334231		ELSY JOHN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	159,688.00
26/10/2024	IN	TIKER/45327893	41335683		ELSY PYLOTH DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-15,16,17,26,27,46,4 7,36,37	14,977.00	0.00	174,665.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/10/2024	IN	TIKER/45326854	41334645		NIRANJAN K JAYARAM DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	175,243.00
26/10/2024	IN	TIKER/45326630	41334421		AUSTIN E A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,678.00	0.00	181,921.00
27/10/2024	IN	TIKER/45328416	41336276		TRESSIAMMA GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	183,412.00
28/10/2024	IN	TIKER/45328891	41336751		DIAS M M DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-21,22	1,407.00	0.00	184,819.00
28/10/2024	IN	TIKER/45330223	41338080		SHERIL SPURGEON DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	185,397.00
29/10/2024	IN	TIKER/45330632	41338599		TREESA MARIYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	186,090.00
30/10/2024	IN	TIKER/45332513	41340552		SNEHA LEON DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	186,668.00
30/10/2024	RC		26104809	Bank Transfer		0.00	81,132.00	105,536.00
31/10/2024	IN	TIKER/45335716	41343752		SOJI BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	107,027.00
31/10/2024	IN	TIKER/45334713	41342751		ELSY PYLOTH DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-46,47,36 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-16,17,26,27 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,47,36 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-16,17,26,27	13,337.00	0.00	120,364.00
31/10/2024	IN	TIKER/45334211	41342249		RAZIYA MUJEEB DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	120,942.00
01/11/2024	IN	TIKER/45337195	41345381		VARSHA GEORGE DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	121,520.00
01/11/2024	IN	TIKER/45337218	41345404		BINO RAPPAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	5,009.00	0.00	126,529.00
02/11/2024	IN	TIKER/45338390	41346577		SIDHARTHAN K K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	131,538.00
02/11/2024	IN	TIKER/45338395	41346582		DIAS M M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,339.00	0.00	134,877.00
03/11/2024	IN	TIKER/45338607	41346818		SREELATHA K SAMSKRITHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	136,368.00
04/11/2024	IN	TIKER/45339081	41347293		GEETHA ANTO DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,184.00	0.00	138,552.00
04/11/2024	IN	TIKER/45339751	41347963		GRACY DEVASSYKUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34	18,365.00	0.00	156,917.00
05/11/2024	IN	TIKER/45340754	41349037		SR SHOBITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,491.00	0.00	158,408.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/11/2024	IN	TIKER/45340020	41348303		NOOPURA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	158,986.00
05/11/2024	IN	TIKER/45339989	41348272		BLESSY N R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,491.00	0.00	160,477.00
06/11/2024	IN	TIKER/45342154	41350521		ELSY JOHN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	164,328.00
07/11/2024	IN	TIKER/45342873	41351240		NITHA ANTONY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	165,021.00
07/11/2024	IN	TIKER/45342886	41351253		JOICY PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	8,348.00	0.00	173,369.00
07/11/2024	IN	TIKER/45342920	41351287		SHIMON M J DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	777.00	0.00	174,146.00
07/11/2024	RT	41335683	141006913	CD/NV37/45327893/14977/BIJU SIR/PARTIAL WORK UNIT CHANGE		0.00	14,977.00	159,169.00
08/11/2024	IN	TIKER/45345243	41353667		SUSSY KURIAKOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	10,017.00	0.00	169,186.00
08/11/2024	IN	TIKER/45345353	41353777		ELSY PYLOTH DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-46,47,36 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-16,17,26,27	1,639.00	0.00	170,825.00
09/11/2024	IN	TIKER/45347013	41355436		REMA SURESH EMMATTIPARAMBIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,25,26,27	11,687.00	0.00	182,512.00
10/11/2024	IN	TIKER/45347783	41356206		AIDY VAKKACHAN ATTOKKARAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-45,47	13,502.00	0.00	196,014.00
11/11/2024	IN	TIKER/45348256	41356679		HARSHA JOY FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	197,999.00
11/11/2024	IN	TIKER/45348312	41356735		ANNIE DEVASSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,473.00	0.00	202,472.00
11/11/2024	IN	TIKER/45348549	41356970		ASHA JUSTIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	207,481.00
12/11/2024	IN	TIKER/45349610	41358031		SHINY VB MUNDAMANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	209,994.00
12/11/2024	IN	TIKER/45349740	41358161		ATHULYA NANDHAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,339.00	0.00	213,333.00
12/11/2024	IN	TIKER/45350102	41358522		ANNMOL PAULY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	214,824.00
12/11/2024	IN	TIKER/45351050	41359470		SHOBHANA M S DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	217,337.00
13/11/2024	RC		26112038	Bank Transfer		0.00	133,271.00	84,066.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/11/2024	IN	TIKER/45352513	41360932		AKHIL BABU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	84,759.00
13/11/2024	IN	TIKER/45351787	41360206		OLIVER SHIJU DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	85,337.00
14/11/2024	IN	TIKER/45354462	41362883		RJI VINCENT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	86,828.00
14/11/2024	IN	TIKER/45354861	41363282		AKHIL BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,473.00	0.00	91,301.00
14/11/2024	IN	TIKER/45354989	41363410		UNNI PADIKKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,982.00	0.00	94,283.00
15/11/2024	IN	TIKER/45355081	41363502		OMANA LONAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	95,774.00
15/11/2024	IN	TIKER/45355221	41363642		FILROSE JAIN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	96,352.00
16/11/2024	IN	TIKER/45357269	41365687		SHELVIN SHAJU MAZHUVENCHERY DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	96,930.00
16/11/2024	IN	TIKER/45357147	41365565		BABU P P DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	777.00	0.00	97,707.00
17/11/2024	IN	TIKER/45358811	41367838		MELFY FRANCIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,491.00	0.00	99,198.00
18/11/2024	IN	TIKER/45359231	41368289		ROY K DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	777.00	0.00	99,975.00
18/11/2024	IN	TIKER/45359972	41369018		VIJAYAKUMAR B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	101,466.00
19/11/2024	IN	TIKER/45360913	41370020		JANIA JOY PETTA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	102,044.00
19/11/2024	IN	TIKER/45361075	41370190	45347783 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	AIDY VAKKACHAN ATTOKKARAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	109,582.00
19/11/2024	RT	41356206	141007289	NV-515/TIKER/45347783/13502/PUSHPA MADAM/ABUTMENT REPLACE		0.00	13,502.00	96,080.00
20/11/2024	IN	TIKER/45362409	41371584		ALPHONSA M K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	97,571.00
20/11/2024	IN	TIKER/45362540	41371720		RIJU VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,473.00	0.00	102,044.00
						2,310,377.00	2,359,274.00	

*Period Closing Bal.: 102,044.00