



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 21/08/2024
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/45028630	41028460		SINI SUNIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	198,262.00
19/04/2024	IN	TIKER/45028523	41028354		ROSE VARKEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	202,965.00
19/04/2024	IN	TIKER/45028456	41028287		RINO ANTO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	204,353.00
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	205,487.00
20/04/2024	IN	TIKER/45031598	41031410		JOBASTIAN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	207,055.00
20/04/2024	RC		26009309	Bank Transfer		0.00	127,789.00	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/45035720	41035503		GATATHRI V S DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	118,887.00
24/04/2024	IN	TIKER/45035710	41035493		LAKSHMIDEVI RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	120,275.00
24/04/2024	IN	TIKER/45035700	41035483		MIDHUN MIDHU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	120,853.00
24/04/2024	IN	TIKER/45035635	41035418		SEBASTIAN CHENGANIYADAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	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/45039115	41038878		ALEESMA JAISON DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	127,843.00
26/04/2024	IN	TIKER/45040135	41039898		MIDHUN K C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	129,231.00
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	135,794.00
27/04/2024	IN	TIKER/45040810	41040572		ROHAN BINNY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	136,372.00
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	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/45043564	41043315		SANTHOSH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	166,434.00
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	170,372.00
29/04/2024	IN	TIKER/45042443	41042204		ALEENA ROSE JAIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	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/45049293	41049019		NIMMY BIBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	137,761.00
03/05/2024	IN	TIKER/45049201	41048927		KEERTHANA JOY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	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	IN	TIKER/45054888	41055429		AISWARYA SANTHOSH THACHIL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	152,964.00
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	158,529.00
07/05/2024	RC		26017313	Bank Transfer		0.00	68,574.00	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/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	115,844.00
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	122,115.00
09/05/2024	IN	TIKER/45058543	41059482		RIYA PAYAPILLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	125,250.00
10/05/2024	IN	TIKER/45060398	41061323		WILSON VJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	126,818.00
10/05/2024	IN	TIKER/45060399	41061324		SABITHA NOUSHAD KALLUPARAMBIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	128,206.00
10/05/2024	IN	TIKER/45061686	41062603		ALITTA THOMAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	128,899.00
10/05/2024	IN	TIKER/45061780	41062696		THEJUS MURALI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	130,054.00
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	137,004.00
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	159,618.00
11/05/2024	IN	TIKER/45063124	41064034		SAFALA SHIROJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	164,321.00
14/05/2024	IN	TIKER/45066744	41067640		BAIJU JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	167,456.00
14/05/2024	IN	TIKER/45065454	41066354		THANKACHAN JOSE DENTCARE DMLS FULL METAL CROWN/BRIDGE-28	1,024.00	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/45071294	41072143		SHYLA VIJAYAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	2,591.00	0.00	195,164.00
17/05/2024	IN	TIKER/45071393	41072241		ASHNA VINESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	196,552.00
17/05/2024	IN	TIKER/45072057	41072892		PREMA CHADRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	197,940.00
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	210,481.00
18/05/2024	IN	TIKER/45074379	41075201		JINESHA MENON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	215,184.00
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	221,455.00
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	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	IN	TIKER/45074875	41075698		WILSON KALLEN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	235,486.00
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	242,975.00
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	252,381.00
20/05/2024	RC		26023323	Bank Transfer		0.00	106,252.00	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		RAPPAI 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/45098668	41100334		OMANA THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	150,335.00
04/06/2024	IN	TIKER/45098600	41100266		NANDHINI M K DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	150,913.00
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	159,116.00
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	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/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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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/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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/06/2024	IN	TIKER/45117231	41118690		SHALY BABY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	266,369.00
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	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/45121211	41123046		FIONA JOBY LASER WELDING ONLY METAL TUBE-36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	1,245.00	0.00	217,785.00
18/06/2024	IN	TIKER/45119955	41121822		DIXON PAIVA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	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 THEKINIYATH 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	RC		26041051	Bank Transfer		0.00	142,113.00	113,194.00
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	121,032.00
26/06/2024	IN	TIKER/45133281	41135060		GRACY LONAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	122,420.00
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	124,730.00
26/06/2024	IN	TIKER/45132757	41134539		NANDHINI M.K DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	125,308.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/06/2024	IN	TIKER/45132709	41134491		JAMIN JOY PALLIKUNNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	126,696.00
27/06/2024	IN	TIKER/45134482	41136247		PAUL POLY PANAMKODAN 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/45139302	41140976		MUKUNDAN V R DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	186,772.00
29/06/2024	IN	TIKER/45138547	41140234		GLAICY JOB PUTHUSSERY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	187,465.00
29/06/2024	IN	TIKER/45138519	41140206		NANDINI MK DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/07/2024	RT	41108067	141002921	CD/AP-3034/TT/45106480/687/COO/REPEAT CASE		0.00	687.00	197,090.00
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	201,793.00
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	202,920.00
04/07/2024	IN	TIKER/45147299	41148879		MAYA R DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,513.00	0.00	205,433.00
04/07/2024	IN	TIKER/45147264	41148844		SARANG K B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	207,001.00
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	216,407.00
04/07/2024	IN	TIKER/45146201	41147783		VARGHESE A L DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	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/45149681	41151262		SALMA BH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	229,860.00
06/07/2024	IN	TIKER/45149901	41151481		FR.DAVIS VA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	231,248.00
06/07/2024	IN	TIKER/45149909	41151489		ANGEL JOHNY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	231,826.00
06/07/2024	IN	TIKER/45149926	41151506		SERIN ANTO DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	232,981.00
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	235,494.00
10/07/2024	RC		26049003	Bank Transfer		0.00	95,961.00	139,533.00
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	145,804.00
10/07/2024	IN	TIKER/45156152	41157716		JOSEPH C I CHIRAYATH DENTCARE NOVA PFM POST CROWN-35	1,943.00	0.00	147,747.00
10/07/2024	IN	TIKER/45155724	41157289		JOHNY P A DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	148,477.00
10/07/2024	IN	TIKER/45155581	41157146		VENUGOPAL K G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	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/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	236,648.00
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	239,347.00
18/07/2024	IN	TIKER/45169362	41170914		DEON SHAJI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	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/45172275	41173822		RUGMANY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	130,223.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	132,922.00
19/07/2024	IN	TIKER/45170863	41172411		JOY P A SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	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/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	170,449.00
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	173,584.00
23/07/2024	IN	TIKER/45178088	41180876		LISSY GEORGE DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	174,314.00
23/07/2024	IN	TIKER/45178008	41180796		RADHA MADHU MANJAYATHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	175,702.00
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	184,648.00
24/07/2024	IN	TIKER/45178253	41181041		JONES GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	186,036.00
24/07/2024	IN	TIKER/45178265	41181053		MARY SHAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	187,424.00
24/07/2024	IN	TIKER/45178493	41181281		KOCHUTHRESSIA DEVASSYKUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	192,127.00
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	193,282.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	202,857.00
24/07/2024	RC		26055516	Bank Transfer		0.00	71,746.00	131,111.00
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	140,517.00
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	143,077.00
25/07/2024	IN	TIKER/45180870	41183653		MOHAMMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	144,465.00
25/07/2024	IN	TIKER/45180295	41183080		SHAJI K V SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	145,158.00
25/07/2024	IN	TIKER/45180291	41183076		NANDANA SASI KUMAR DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	199,504.00
29/07/2024	IN	TIKER/45186175	41189129		JESRIN BAIJU DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	200,082.00
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/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	249,002.00
02/08/2024	IN	TIKER/45194184	41197367		FRANKILN FRANCIS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	251,515.00
02/08/2024	IN	TIKER/45194057	41197240		ROSY JOSEPH CHIRAYATH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,513.00	0.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
05/08/2024	IN	TIKER/45197785	41200957		JOSSY PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	266,852.00
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	301,295.00
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	303,374.00
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	305,453.00
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	320,529.00
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	326,800.00
06/08/2024	IN	TIKER/45199797	41202957		LIGY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/08/2024	RC		26064607	Bank Transfer		0.00	55,502.00	289,948.00
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	305,625.00
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	319,127.00
09/08/2024	IN	TIKER/45206295	41209446		BONA ANTONY KURIASSEY DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	19,231.00	0.00	338,358.00
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	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/45213348	41216488		MINI XAVIER KANICHAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	367,540.00
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	370,239.00
13/08/2024	IN	TIKER/45211952	41215092		NIRANJANA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	370,817.00
13/08/2024	IN	TIKER/45211716	41214856		VIGNESH T NARAYANAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	371,395.00

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	387,928.00
14/08/2024	IN	TIKER/45215136	41218273		DEEPA SUNIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	391,063.00
14/08/2024	RC		26067212	Bank Transfer		0.00	110,470.00	280,593.00
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	288,431.00
15/08/2024	IN	TIKER/45216629	41219766		DOLY BENNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	293,134.00
15/08/2024	IN	TIKER/45216843	41219980		SONI ALLESU KANDAPPASSERY TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,44,31	1,575.00	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	RC		26068785	Bank Transfer		0.00	79,386.00	235,703.00
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	238,263.00
17/08/2024	IN	TIKER/45219567	41222701		SONI ALLESU KANDAPPASSERY 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	269,711.00
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	302,194.00
17/08/2024	IN	TIKER/45219436	41222570		SHERLY RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	305,329.00
17/08/2024	IN	TIKER/45219254	41222388		MANOJ MUNDADAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	306,022.00
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	307,177.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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/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	346,655.00
20/08/2024	IN	TIKER/45223923	41228068		LAKSHMI SUJITH THEJUS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	349,431.00
20/08/2024	IN	TIKER/45223929	41228074		GIYO VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	350,819.00
						1,566,380.00	1,366,502.00	
							*Period Closing Bal.:	350,819.00