



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 26/08/2024
AGM000014 - SABU S THAZHATH CHALAKKUDY

								*Period Opening Bal.:	189,431.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/07/2024	IN	TIKER/45142566	41144181		APARNA PR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	190,009.00	
03/07/2024	RT	41108067	141002921	CD/AP-3034/TI/45106480/687/COO/REPEAT CASE		0.00	687.00	189,322.00	
03/07/2024	IN	TIKER/45145724	41147306		JAYA JOHNSON PALLATH L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,46,31,32,33,34, 35,36	522.00	0.00	189,844.00	
03/07/2024	IN	TIKER/45144509	41146096		ATHIRA N NAIR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	190,999.00	
03/07/2024	IN	TIKER/45145030	41146613		CICILY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	195,702.00	
03/07/2024	IN	TIKER/45144550	41146137		BABY VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	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/45146201	41147783		VARGHESE A L DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	203,498.00	
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	212,904.00	
04/07/2024	IN	TIKER/45147299	41148879		MAYA R DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,513.00	0.00	215,417.00	
04/07/2024	IN	TIKER/45147264	41148844		SARANG K B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	216,985.00	
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	226,391.00	
05/07/2024	IN	TIKER/45148094	41149674		AUGUSTIN ANTO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	227,084.00	
05/07/2024	IN	TIKER/45148599	41150179		SWATHY P G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	228,472.00	
06/07/2024	IN	TIKER/45150142	41151720		RANI K A THONDANKUZH Y DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	230,985.00	

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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/45149681	41151262		SALMA BH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	233,528.00
06/07/2024	IN	TIKER/45149909	41151489		ANGEL JOHNY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	234,106.00
06/07/2024	IN	TIKER/45149901	41151481		FR.DAVIS VA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	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/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/45155581	41157146		VENUGOPAL K G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	147,372.00
10/07/2024	IN	TIKER/45155724	41157289		JOHNY P A DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	148,102.00
10/07/2024	IN	TIKER/45156152	41157716		JOSEPH C I CHIRAYATH DENTCARE NOVA PFM POST CROWN-35	1,943.00	0.00	150,045.00
11/07/2024	IN	TIKER/45158326	41159889		LIVIN WILSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	151,433.00
11/07/2024	IN	TIKER/45158100	41159663		REENA JOHNSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	152,821.00
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		AQLIN 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/45170416	41171965		SHERLY DAVIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	179,927.00

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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	238,036.00
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	240,735.00
18/07/2024	IN	TIKER/45169362	41170914		DEON SHAJI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	241,428.00
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	241,737.00
19/07/2024	IN	TIKER/45170863	41172411		JOY P A SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	242,430.00
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	245,129.00
19/07/2024	IN	TIKER/45172275	41173822		RUGMANY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	246,517.00
19/07/2024	RC		26053755	Bank Transfer		0.00	112,902.00	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

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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	IN	TIKER/45178265	41181053		MARY SHAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	186,036.00
24/07/2024	IN	TIKER/45178493	41181281		KOCHUTHRESSIA DEVASSYKUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	190,739.00
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	191,894.00
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	201,469.00
24/07/2024	RC		26055516	Bank Transfer		0.00	71,746.00	129,723.00
24/07/2024	IN	TIKER/45178253	41181041		JONES GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	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

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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
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	RT	41175242	141003807	JL-1039/TIKER/45173698/2982/PUSHPA MADAM/ABUTMENT REPLACE		0.00	2,982.00	220,706.00
31/07/2024	IN	TIKER/45190748	41193932		SHAFNA SADATH DENTCARE NOVA PFM ENDOCROWN-26	1,943.00	0.00	222,649.00
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	230,487.00

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31/07/2024	IN	TIKER/45190202	41193387		ALWIN SOJAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	231,065.00
31/07/2024	IN	TIKER/45190173	41193358		ANUHASHMI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	231,758.00
02/08/2024	IN	TIKER/45194184	41197367		FRANKILN FRANCIS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	234,271.00
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	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
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/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	303,374.00
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	305,453.00
06/08/2024	IN	TIKER/45199797	41202957		LIGY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	306,841.00
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	313,112.00
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	328,188.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	IN	TIKER/45206038	41209189		VANI CR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE NOVA PFM ENDOCROWN-24	3,331.00	0.00	348,781.00
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	368,012.00
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	381,514.00
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	397,191.00
09/08/2024	RC		26064607	Bank Transfer		0.00	55,502.00	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/45208475	41211621		FLEXY GEO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	346,790.00
10/08/2024	IN	TIKER/45207830	41210977		GIJO THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	348,178.00

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10/08/2024	IN	TIKER/45207319	41210469		ELSY JOHNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	351,313.00
10/08/2024	IN	TIKER/45207317	41210467		BINDU VALSAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	352,701.00
12/08/2024	IN	TIKER/45210383	41213524		MARIYAMMA JOHN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	353,431.00
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	362,837.00
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
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	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/08/2024	RC		26068785	Bank Transfer		0.00	79,386.00	236,858.00
17/08/2024	IN	TIKER/45219254	41222388		MANOJ MUNDADAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	237,551.00
17/08/2024	IN	TIKER/45219436	41222570		SHERLY RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	240,686.00
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	273,169.00
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	304,617.00
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	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
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
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/45226776	41230919		DOLY BENNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	357,668.00
22/08/2024	IN	TIKER/45226380	41230524		DEESA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	6,150.00	0.00	363,818.00
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	364,973.00
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	369,023.00
22/08/2024	IN	TIKER/45226026	41230170		VIGNESH T NARAYANAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	370,483.00

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23/08/2024	IN	TIKER/45229850	41233985		VISHNUPRIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	371,176.00
23/08/2024	IN	TIKER/45228161	41232303		DEESA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	30,676.00	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
						756,835.00	529,636.00	

*Period Closing Bal.: 416,630.00