



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/10/2022 To Date : 28/11/2023  
CNR000012 - SHEBEES M S

							*Period Opening Bal.:	76,988.90
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/11/2022	IN	SA2200299239	1298868		V I ALEXANDER 285d. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY WITH LUCITONE MATERIAL-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	893.00	0.00	77,881.90
10/11/2022	IN	SA2200309515	1309155		BINDHU RAGESH 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-26	2,090.00	0.00	79,971.90
16/11/2022	RC	52328	6097007	Bank Transfer		0.00	22,795.00	57,176.90
17/11/2022	IN	SA2200318609	1318242		SREEJA MURALI 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-47	1,890.00	0.00	59,066.90
22/11/2022	IN	SA2200326623	1326254		GEORGE THOMAS 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,37 ,41 ,45	2,095.00	0.00	61,161.90
24/11/2022	RC		6099522	Bank Transfer		0.00	25,000.00	36,161.90
24/11/2022	IN	SA2200329688	1329547		GEORGE THOMAS 258 ESSIX RETAINER ADDITIONAL / UNIT-31 ,32 ,41 ,413 DENTCARE ANTISNORING DEVICE-31 ,32 ,41	5,192.00	0.00	41,353.90
25/11/2022	RC	53213	6100879	Bank Transfer		0.00	2,397.00	38,956.90
25/11/2022	IN	SA2200329991	1330087		NISHA ANNA BINSON 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	40,421.90
26/11/2022	IN	SA2200332020	1332119		GEORGE THOMAS 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,37 ,41 ,45	2,095.00	0.00	42,516.90
29/11/2022	IN	2211177041	7006922	U/L CALL DR Based On Sales Orders 7300.	NANDANA VINOD DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	43,671.90
29/11/2022	IN	SA2200335227	1335321		YADHU KRISHNA 66b.M L S GINGIVA MEDIUM-21 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-21 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21	6,211.00	0.00	49,882.90
30/11/2022	JE		1237693			0.00	0.90	49,882.00
01/12/2022	IN	2212180701	7007216	Based On Sales Orders 7622.	KARTHIKA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	50,460.00
02/12/2022	IN	SA2200340839	1340923		MAYA DEVI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-16	2,090.00	0.00	52,550.00

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06/12/2022	IN	2212186611	7007741	U/L Based On Sales Orders 8199.	DEEPTHI THOMAS DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	53,705.00
12/12/2022	IN	SA2200352647	1352722		ELIZABETH SNELVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	55,663.00
13/12/2022	IN	SA2200353518	1353593		CHERIAN C JOHN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	56,960.00
15/12/2022	IN	SA2200356881	1357348		BIJU KUMAR 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	58,257.00
15/12/2022	IN	SA2200357988	1358454		SUDHARSHANAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,14 ,16 ,17 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37 ,47	3,665.00	0.00	61,922.00
22/12/2022	IN	SA2200367662	1368132		ARUN R KARANAWAR 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	70,711.00
22/12/2022	IN	2212210061	7009855	U/L, CALL DR Based On Sales Orders 10418.	HANA FATHIMA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	71,866.00
23/12/2022	RC		6112358	Bank Transfer		0.00	23,000.00	48,866.00
23/12/2022	IN	SA2200368616	1369086		NISHA SAM 33b. DENTCARE NOVA METAL REST-24 , 27a. DENTCARE NOVA W/DIE-26 ,27	3,056.00	0.00	51,922.00
24/12/2022	IN	SA2200369741	1370212		PADMAKUMARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,41 ,42 ,45 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,16 ,27	3,665.00	0.00	55,587.00
24/12/2022	IN	SA2200370038	1370508		SUDHARSHANAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,14 ,16 ,17 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 ,47	3,665.00	0.00	59,252.00
26/12/2022	IN	SA2200372345	1372815		SUNISH RENJI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	60,717.00
27/12/2022	IN	SA2200374052	1374521		JEMAJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	66,650.00
28/12/2022	IN	2212218541	7010654	U/L CALL DR Based On Sales Orders 11228.	ALLEN REY MATHEW DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	67,805.00
29/12/2022	IN	SA2200377155	1377611		DIVYA ABHILASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	76,704.00
30/12/2022	IN	SA2200378888	1379356		PADMAKUMARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,41 ,42 ,45 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,16 ,27	3,665.00	0.00	80,369.00
30/12/2022	IN	2212221001	7011051	U/L, CALL DR Based On Sales Orders 11676.	ANN ELIZABETH FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,654.00	0.00	82,023.00
30/12/2022	IN	2212222231	7011031	Based On Sales Orders 11653.	JOENNA MARIYAM SHIBU DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	83,178.00

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02/01/2023	IN	SA2200381522	1381993		GEORGE VARGHESE 296 TOOTH ADD-ON IN ACRYLIC PD&CD-24 , ACRYLIC RPD FOR ADDITIONAL UNIT-11 ,13	827.00	0.00	84,005.00
05/01/2023	IN	SA2200385829	1386301		SUCHITHRA V NAIR 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	86,462.00
09/01/2023	IN	2301234411	7012127	U/L 1 Based On Sales Orders 12805.	BITTY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	87,617.00
11/01/2023	IN	SA2200393627	1394091		SUJA MATHEW 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46	1,570.00	0.00	89,187.00
17/01/2023	IN	SA2200402323	1402788		USHA KRISHNAN 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27 ,28	8,789.00	0.00	97,976.00
17/01/2023	IN	SA2200402252	1402718		USHA KRISHNAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-37 ,45 ,47	1,570.00	0.00	99,546.00
17/01/2023	IN	SA2200401711	1402179		BITTY 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	101,011.00
17/01/2023	IN	SA2200401222	1401692		SUJA MATHEW 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46	1,570.00	0.00	102,581.00
18/01/2023	IN	SA2200403066	1403536		ANANDHU AJITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	108,514.00
20/01/2023	IN	SA2200406422	1406895		USHA KRISHNAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-37 ,45 ,47	1,570.00	0.00	110,084.00
20/01/2023	IN	SA2200405894	1406367		AMMUKUTTY 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	2,825.00	0.00	112,909.00
26/01/2023	IN	SA2200414541	1414995		AMMUKUTTY 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	2,825.00	0.00	115,734.00
28/01/2023	IN	SA2200416762	1417217		REVATHY ANIMOL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	117,692.00
29/01/2023	IN	SA2200417443	1417894		LATHA RAMESH 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-15	1,932.00	0.00	119,624.00
31/01/2023	RC		6128161	Bank Transfer		0.00	26,882.00	92,742.00
31/01/2023	IN	SA2200421198	1421638		ALEY AMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	96,659.00
02/02/2023	IN	SA2200424289	1424730		PRASANNA CHANDRAN 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	97,956.00
04/02/2023	IN	2302274071	7015622	Based On Sales Orders 16483.	JUVANA JOB DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	99,111.00
06/02/2023	IN	SA2200429582	1430006		CT VARGHESE 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-21	1,045.00	0.00	100,156.00

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08/02/2023	IN	2212221001	7016036		ANN ELIZABETH FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,488.00	0.00	101,644.00
08/02/2023	RT	7011051	17000110	U/L, CALL DR Based On Sales Orders 11676. Based On A/R Invoices 7011051.		0.00	1,654.00	99,990.00
09/02/2023	IN	SA2200434354	1434767		CT VARGHESE 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-21	1,045.00	0.00	101,035.00
16/02/2023	IN	SA2200444535	1444935		SUNI SAJI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	102,332.00
21/02/2023	IN	SA2200449882	1450283		SUNI SAJI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-46 ,47	1,570.00	0.00	103,902.00
21/02/2023	RC		6139192	Bank Transfer		0.00	19,642.00	84,260.00
21/02/2023	RC		6139191	Bank Transfer		0.00	10,000.00	74,260.00
22/02/2023	IN	SA2200452552	1452942		ELIZABETH SAMUEL 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-14 ,16 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,46 ,47	3,665.00	0.00	77,925.00
22/02/2023	RC		6139193	Bank Transfer		0.00	25,000.00	52,925.00
25/02/2023	IN	SA2200457032	1457418		SUNI SAJI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46 ,47	1,570.00	0.00	54,495.00
06/03/2023	IN	SA2200468154	1468525		DEEPTHI BINU 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,35 ,36 ,37	8,789.00	0.00	63,284.00
08/03/2023	IN	2303323381	7019851	U/L, CALL DR Based On Sales Orders 21303.	DEEPTHI BINU DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	64,439.00
14/03/2023	IN	SA2200480158	1480525		ELIZABETH SAMUEL 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-14 ,16 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,46 ,47	3,665.00	0.00	68,104.00
17/03/2023	IN	SA2200484603	1484971		VALSAMMA SAJI 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	70,698.00
18/03/2023	IN	SA2200485405	1485771		SUBI ELIZABETH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	72,656.00
23/03/2023	IN	SA2200493016	1493359		SEEJA T 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	76,573.00
28/03/2023	IN	2303356491	7022848	U/L Based On Sales Orders 24801.	HRISHIKESH P DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	77,728.00
28/03/2023	RT	1386301	11011151	Based On A/R Invoices 1386301.		0.00	2,457.00	75,271.00
31/03/2023	RC		6156865	Bank Transfer		0.00	37,906.00	37,365.00
31/03/2023	IN	SA2200504007	1504339		ASWATHY S 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	41,759.00
20/04/2023	RC		16008051	Cash Amount Received		0.00	14,132.00	27,627.00

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28/04/2023	IN	SA2300034322	31034296		SHINEY VARGHESE 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-23 ,24 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-22	2,720.00	0.00	30,347.00
10/05/2023	RC		16018913	Bank Transfer		0.00	9,944.00	20,403.00
13/05/2023	RC		16019023	Cash Amount Received		0.00	3,665.00	16,738.00
15/05/2023	IN	SA2300053808	31053776		ANN ELIZABETH 424 TMJ SPLINT ( FUNCTIONAL OCCLUSAL SPLINT )-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,654.00	0.00	18,392.00
22/05/2023	RC		16021990	Cash Amount Received		0.00	2,594.00	15,798.00
24/05/2023	IN	SA2300064503	31065621		RAJEEV SREEDHARAN 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,43 ,44 ,45 ,46 ,47	11,718.00	0.00	27,516.00
31/05/2023	IN	SA2300073332	31076581		SATHEESH KUMAR 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-23 ,24 ,26	1,570.00	0.00	29,086.00
05/06/2023	IN	SA2300079535	31084496		SATHEESH KUMAR 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-23 ,24 ,26	1,570.00	0.00	30,656.00
07/06/2023	IN	TI/35005991	31087364		MARY JACOB DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-42	1,045.00	0.00	31,701.00
13/06/2023	IN	TI/35008010	31095424		K M MATHEW DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-47,35,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-47,35,36	3,665.00	0.00	35,366.00
15/06/2023	IN	TI/35008969	31100256		MARY JACOB DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-42	1,045.00	0.00	36,411.00
17/06/2023	IN	SA2300093528	31103270		K M MATHEW 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,16 ,17 ,22	3,665.00	0.00	40,076.00
20/06/2023	RC		16036248	Cash Amount Received		0.00	14,144.00	25,932.00
27/06/2023	RC		16039099	Cash Amount Received		0.00	1,654.00	24,278.00
03/07/2023	IN	SA2300112947	31127899		EAPEN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-27	2,090.00	0.00	26,368.00
05/07/2023	IN	TI/35016438	31132041		BABI VARGHESE DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	27,408.00
08/07/2023	IN	SA2300117284	31135770		DEEPA REJI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45 ,46 ,47	9,434.00	0.00	36,842.00
22/07/2023	IN	TI/35035288	31158761		NALINAM RAMACHANDRAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	37,882.00

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23/07/2023	IN	TI/35035926	31159397		YANNIS ISSAC VALPLAST FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-11	2,247.00	0.00	40,129.00
24/07/2023	IN	TI/35037104	31160758		ALAN VARGHESE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,25	1,570.00	0.00	41,699.00
24/07/2023	IN	TI/35037577	31161231		K M SALIM DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-46	2,415.00	0.00	44,114.00
24/07/2023	IN	TI/35037615	31161269		ISHAL AJI HASSAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	45,385.00
24/07/2023	IN	TI/35037917	31161571		MANOJ KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,17,21,25,26,27,41,42, 47,31,32	4,190.00	0.00	49,575.00
26/07/2023	IN	TI/35041128	31164996		JUSTEENA DENTCARE CLEAR RETAINER (RETAINER)-31 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-31	1,421.00	0.00	50,996.00
29/07/2023	IN	TI/35046070	31170152		MANOJ KUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,17,21,22,25,26,27	2,615.00	0.00	53,611.00
29/07/2023	RT		131003527	UNIT CNG, AT		0.00	4,190.00	49,421.00
31/07/2023	IN	TI/35047801	31171987		RAMESH KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,35,36	2,095.00	0.00	51,516.00
01/08/2023	IN	TI/35049480	31173736		SAJAN SAMUEL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37,38	9,434.00	0.00	60,950.00
02/08/2023	IN	TI/35050934	31175268		ALAN VARGHESE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,25	2,355.00	0.00	63,305.00
02/08/2023	IN	TI/35050340	31174676		PRADEEP KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	69,576.00
04/08/2023	IN	TI/35054974	31179420		SAJAN SAMUEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,48	9,434.00	0.00	79,010.00
04/08/2023	IN	TI/35053964	31178412		RAMESH KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,35,36	3,143.00	0.00	82,153.00
05/08/2023	IN	TI/35055619	31180119		MANOJ KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,47,31,32 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,47,31,32	7,064.00	0.00	89,217.00
08/08/2023	IN	TI/35060389	31184975		SAJAN SAMUEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	92,362.00
08/08/2023	IN	TI/35061047	31185631		K O MATHEW DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22	2,415.00	0.00	94,777.00

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12/08/2023	IN	TI/35067619	31192311		ELSA TEENA ABRAHAM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	97,389.00
12/08/2023	IN	TI/35067292	31191985		MUKESH MURALI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22,23	893.00	0.00	98,282.00
16/08/2023	IN	TI/35072220	31196919		RENJITHA SUBHADRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	98,917.00
18/08/2023	IN	TI/35076576	31201248		SUMA SUNIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	103,620.00
23/08/2023	IN	TI/35083985	31208673		ANAMIKA UNNIKRISHNAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	104,891.00
24/08/2023	IN	TI/35085558	31210260		MONISHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	107,391.00
24/08/2023	IN	TI/35085550	31210252		BEENA M PANICKER DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,26,27	2,615.00	0.00	110,006.00
24/08/2023	IN	TI/35084944	31209647		GIBO JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	114,709.00
28/08/2023	IN	TI/35090141	31214882		SARASWATHY K DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,21	1,570.00	0.00	116,279.00
01/09/2023	IN	TI/35095291	31220077		DR CHRESTEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	116,914.00
01/09/2023	RC		16070073	Bank Transfer		0.00	24,278.00	92,636.00
01/09/2023	IN	TI/35095269	31220055		NISHA CHANDRAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	93,907.00
04/09/2023	IN	TI/35099762	31224587		MONISHA DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	31,347.00	0.00	125,254.00
05/09/2023	IN	TI/35101298	31226129		BEENA M PANICKER DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,26,2 7	3,922.00	0.00	129,176.00
05/09/2023	RC		16072220	Bank Transfer		0.00	27,238.00	101,938.00
07/09/2023	IN	TI/35104279	31229110		MUKESH MURALI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22,23	1,565.00	0.00	103,503.00
08/09/2023	IN	TI/35106049	31230880		SARASWATHY K DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,21	2,355.00	0.00	105,858.00
08/09/2023	IN	TI/35105624	31230456		C V TITUS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,44,45,46,47,31,35	2,615.00	0.00	108,473.00
09/09/2023	IN	TI/35107662	31232507		ADEELA S TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21	939.00	0.00	109,412.00
13/09/2023	IN	TI/35112847	31237701		CHACKO DANIEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,34,35,36,37,38	12,541.00	0.00	121,953.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/09/2023	IN	TI/35112796	31237651		BETTY SARA JOHN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	123,224.00
15/09/2023	IN	TI/35117211	31242064		SARAMMA THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36	1,570.00	0.00	124,794.00
18/09/2023	IN	TI/35119891	31244746		C V TITUS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,44,45,46,47,3 1,35	3,922.00	0.00	128,716.00
19/09/2023	IN	TI/35122691	31247549		SARAMMA THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36	2,355.00	0.00	131,071.00
22/09/2023	IN	TI/35127227	31252090		C V TITUS DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-35	2,415.00	0.00	133,486.00
25/09/2023	IN	TI/35129465	31254340		ANAKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	135,054.00
29/09/2023	IN	TI/35137158	31262052		RENEETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	137,150.00
30/09/2023	RC		16084901	Bank Transfer		0.00	30,000.00	107,150.00
04/10/2023	RC		16086243	Bank Transfer		0.00	28,000.00	79,150.00
06/10/2023	IN	TI/35146491	31271383		SIJI P GEORGE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44,45,46,47,48	893.00	0.00	80,043.00
09/10/2023	IN	TI/35150308	31275202		MARY TITUS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-34,35,36,37	714.00	0.00	80,757.00
12/10/2023	IN	TI/35154787	31279693		JB .UNNIKRISHNAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	82,028.00
16/10/2023	RC		16092266	Cash Amount Received		0.00	763.00	81,265.00
16/10/2023	RC		16092273	Bank Transfer		0.00	6,000.00	75,265.00
30/10/2023	IN	TI/35179454	31304356		RENJEE THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	79,968.00
31/10/2023	IN	TI/35179538	31304444		CHANDRA KURUP DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,24,26,27,46,47, 36,37	4,190.00	0.00	84,158.00
01/11/2023	IN	TI/35181958	31306863		VINEETH MOHANAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,040.00	0.00	85,198.00
06/11/2023	IN	TI/35188307	31313212		SWAPNA M SHAJI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	86,469.00
06/11/2023	IN	TI/35188753	31313658		ANJALI MURALEEDHARAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	87,740.00
06/11/2023	RT	31275202	131007091	WORK RETURN PER BY DB		0.00	714.00	87,026.00
07/11/2023	IN	TI/35190197	31315104		ANAMMA BENSON DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,25,26	1,570.00	0.00	88,596.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/11/2023	IN	TI/35195423	31320336		ANAMMA BENSON DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,25,26	2,355.00	0.00	90,951.00
10/11/2023	IN	TI/35194297	31319210		CHANDRA KURUP DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,24,26,27,4 6,47,36,37	6,285.00	0.00	97,236.00
11/11/2023	IN	TI/35196108	31321026		SIJI P GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	105,074.00
15/11/2023	IN	TI/35200813	31325835		PARVATHY S IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	108,395.00
19/11/2023	RC		16107458	Bank Transfer		0.00	26,906.00	81,489.00
21/11/2023	IN	TI/35208665	31333683		SUSAN JELIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	86,192.00
21/11/2023	RC		16108308	Cash Amount Received		0.00	6,400.00	79,792.00
23/11/2023	IN	TI/35211739	31336760		NEETHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	80,427.00
24/11/2023	IN	TI/35214224	31339244		ALICE JACOB DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-44,45,35 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-44,45,35	1,930.00	0.00	82,357.00
28/11/2023	IN	TI/35217922	31342948		VINEETH SOMAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	84,857.00
28/11/2023	IN	TI/35218949	31343973		MR BHASKARAN V R DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-12,13,15,16,17,22,25,26,27	1,311.00	0.00	86,168.00
28/11/2023	IN	TI/35219175	31344198		MARY TITUS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	92,439.00
28/11/2023	RC		16111223	Bank Transfer		0.00	25,155.00	67,284.00
						<b>412,806.00</b>	<b>422,510.90</b>	
							*Period Closing Bal.:	67,284.00