



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/11/2024
CNR000090 - AKHILESH CHANDRAN

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
07/02/2022	IN	SA2100340338	41931		YADHU KRISHNA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	952.00	0.00	952.00	
08/02/2022	IN	SA2100340687	25703		SAMUEL K GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	2,912.00	
08/02/2022	IN	SA2100341402	46899		SALEENA 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	3,472.00	
09/02/2022	IN	SA2100342526	46900		MATHEW VARGHESE 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	4,032.00	
12/02/2022	IN	SA2100346918	13059		MINI NAJEEB 36a.DENTCARE MAGNA W/DIE	3,696.00	0.00	7,728.00	
16/02/2022	IN	SA2100351706	22110		PREETHA KUMARI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	10,136.00	
19/02/2022	IN	SA2100356613	45642		VASUDEVAN 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)	616.00	0.00	10,752.00	
19/02/2022	IN	SA2100355639	22696		SARAMMA MATHEW 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	2,234.00	0.00	12,986.00	
24/02/2022	IN	SA2100362344	17388		SHIJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	15,954.00	
25/02/2022	IN	SA2100364182	42491		SREELAL 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)	840.00	0.00	16,794.00	
26/02/2022	IN	SA2100366023	22697		SARAMMA MATHEW 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	2,234.00	0.00	19,028.00	
27/02/2022	IN	SA2100367026	46898		JANARDANAN 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	19,588.00	
03/03/2022	IN	SA2100371957	25705		NISARUDEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	21,548.00	
05/03/2022	IN	SA2100374598	47857		FATHIMA 294 ACRYLIC RPD REPAIRING(UPPER)	504.00	0.00	22,052.00	
05/03/2022	IN	SA2100374353	25704		AJMAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	24,012.00	
05/03/2022	IN	SA2100374354	42492		SREELAL 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)	840.00	0.00	24,852.00	
10/03/2022	IN	SA2100382173	25706		ANIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	26,812.00	
10/03/2022	IN	SA2100382979	41371		VIJAYAMMA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY	1,064.00	0.00	27,876.00	

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11/03/2022	IN	SA2100383344	15209		ARUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,192.00	0.00	31,068.00
12/03/2022	IN	SA2100385739	39483		ARYA 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	32,300.00
15/03/2022	IN	SA2100388442	39484		SANTHOSH 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	33,532.00
16/03/2022	IN	SA2100390063	28509		PUSHPA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)	1,674.00	0.00	35,206.00
18/03/2022	IN	SA2100394113	46901		SHYJU 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	35,766.00
21/03/2022	IN	SA2100397474	46902		VIDYA C R 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	36,326.00
21/03/2022	IN	SA2100397388	28510		PUSHPA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)	1,674.00	0.00	38,000.00
29/03/2022	IN	SA2100408880	12341		UNNI KRISHNAN PILLAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	41,920.00
01/04/2022	IN	SA2200001568	1001479		INDIRA 36a.DENTCARE MAGNA W/DIE-11,12,13,21,22,23	7,392.00	0.00	49,312.00
01/04/2022	RC		6001589	303 Cash Amount Received		0.00	3,000.00	46,312.00
04/04/2022	IN	SA2200004092	1003824		ABHIJITH KHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23,24,25	10,584.00	0.00	56,896.00
04/04/2022	IN	SA2200004182	1003909		ANUPRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	58,856.00
04/04/2022	RC		6001668	309 Cash Amount Received		0.00	2,000.00	56,856.00
05/04/2022	RC		6001720	314 Cash Amount Received		0.00	2,000.00	54,856.00
06/04/2022	IN	SA2200007125	1006629		MADHUSOODANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	56,816.00
06/04/2022	IN	SA2200007736	1007194		DEVAMMA 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-31,32,33,34,35,36,37,41,42,43 ,44,45,46,47	362.96	0.00	57,178.96
07/04/2022	IN	SA2200008268	1007680		PADMAVATHI 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,31,32,33,34,35 ,36,37,41,42,44,45,46,47	4,473.91	0.00	61,652.87
07/04/2022	IN	SA2200009388	1008714		RADHAKRISHNAN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31,32,33,34,35,36,41,42, 43,44,45,46	1,210.00	0.00	62,862.87
07/04/2022	RC		6001830	327 Cash Amount Received		0.00	2,000.00	60,862.87

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09/04/2022	IN	SA2200011558	1026857		KRISHNAN RAGHAVAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11,14,15,16,17,21,22,26 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31,32,33,34,35,36,41,42, 43,44,45,46	4,921.96	0.00	65,784.83
12/04/2022	RC	341	6002957	Cash Amount Received		0.00	3,000.00	62,784.83
12/04/2022	IN	SA2200015433	1014320		ANJANA 36a.DENTCARE MAGNA W/DIE-16	1,232.00	0.00	64,016.83
13/04/2022	IN	SA2200017530	1016376		SUKUMARI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,209.96	0.00	65,226.79
14/04/2022	RC	3453	6003413	FIFO Cash Amount Received		0.00	3,000.00	62,226.79
14/04/2022	RC	346	6003543	FIFO Cash Amount Received		0.00	3,000.00	59,226.79
15/04/2022	IN	SA2200020043	1018824		PRABHAKARAN 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31,32,34,35,36,37,41,42, 43,44,46,47	1,803.04	0.00	61,029.83
16/04/2022	RC	3458	6003868	FIFO Cash Amount Received		0.00	3,000.00	58,029.83
16/04/2022	RC	3462	6004206	FIFO Cash Amount Received		0.00	3,000.00	55,029.83
16/04/2022	IN	SA2200021452	1020209		ARCHANA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,21,22	874.00	0.00	55,903.83
16/04/2022	IN	SA2200020696	1019465		SARASWATHY AMMA 36a.DENTCARE MAGNA W/DIE-31,32,33,41,42	6,160.00	0.00	62,063.83
16/04/2022	IN	SA2200020376	1019149		RADHAKRISHNAN 292 ACRYLIC RELINING PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31,32,33,34,35,36,41, 42,43,44,45,46	1,882.04	0.00	63,945.87
17/04/2022	IN	SA2200021603	1020359		KRISHNAN RAGHAVAN 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11,14,15,16,17,21,22,26 , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31,32,33,34,35,36,41,42, 43,44,45,46	4,921.96	0.00	68,867.83
18/04/2022	RC	3464	6004593	FIFO Cash Amount Received		0.00	3,000.00	65,867.83
20/04/2022	RC	1026	6005517	FIFO Cash Amount Received		0.00	3,000.00	62,867.83
20/04/2022	IN	SA2200025087	1023795		PRABHAKARAN 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-31,32,34,35,36,37,41,42, 43,44,46,47	1,803.04	0.00	64,670.87
21/04/2022	RC	870	6006108	Cash Amount Received		0.00	3,000.00	61,670.87
21/04/2022	IN	SA2200028249	1027905		SUKUMARI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,209.96	0.00	62,880.83

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22/04/2022	IN	SA2200029677	1029319		SUDHAMANI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-12,15,16,24	1,098.00	0.00	63,978.83
22/04/2022	IN	SA2200029479	1029125		SARAMMA MATHEW 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,32,33,35,36,41,42,43, 46,47	2,789.00	0.00	66,767.83
22/04/2022	IN	SA2200028681	1028337		JAIJI MOL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	68,727.83
22/04/2022	RC	871	6006388	Cash Amount Received		0.00	2,000.00	66,727.83
23/04/2022	RC	873	6007074	Cash Amount Received		0.00	2,000.00	64,727.83
26/04/2022	RC	3472	6008408	FIFO Cash Amount Received		0.00	2,000.00	62,727.83
27/04/2022	IN	SA2200035649	1035525		VALSAMMA 29 DENTCARE NOVA FULL METAL W/DIE-16	560.00	0.00	63,287.83
27/04/2022	IN	SA2200035911	1035785		SUDHA 287a. ACRYLIC RPD SINGLE TOOTH SETTING-11	532.00	0.00	63,819.83
27/04/2022	IN	SA2200036250	1036119		JEESON 422 DENTCARE CLEAR RETAINER-31	616.00	0.00	64,435.83
27/04/2022	RC	3484	6009084	FIFO Cash Amount Received		0.00	2,000.00	62,435.83
27/04/2022	RC	3488	6009670	FIFO Cash Amount Received		0.00	2,000.00	60,435.83
28/04/2022	RC	3493	6010102	FIFO Cash Amount Received		0.00	2,000.00	58,435.83
29/04/2022	RC	3498	6010570	FIFO Cash Amount Received		0.00	2,000.00	56,435.83
29/04/2022	IN	SA2200038426	1038268		MARIYAMMA 36a.DENTCARE MAGNA W/DIE-36	1,232.00	0.00	57,667.83
29/04/2022	IN	SA2200038281	1038125		SUMA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31,41	1,680.00	0.00	59,347.83
29/04/2022	IN	SA2200038808	1038650		SREEKUMAR 29 DENTCARE NOVA FULL METAL W/DIE-27	560.00	0.00	59,907.83
30/04/2022	IN	SA2200040046	1039877		LILLYKUTTY 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,31,33,34,35,36 ,37,41,42,43,44,45,46,47	2,419.00	0.00	62,326.83
30/04/2022	IN	SA2200041287	1041148		SARAMMA MATHEW 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,32,33,35,36,41,42,43, 47	2,789.03	0.00	65,115.86
30/04/2022	RC	4955	6011316	Cash Amount Received		0.00	2,000.00	63,115.86
01/05/2022	IN	SA2200041821	1041705		AMMINI SAMUEL 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,209.96	0.00	64,325.82
02/05/2022	RC	4957	6011335	FIFO Cash Amount Received		0.00	2,000.00	62,325.82
03/05/2022	RC	4962	6011633	FIFO Cash Amount Received		0.00	2,000.00	60,325.82

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03/05/2022	IN	SA2200043461	1043338		ELIZABATH JOHNY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44,45	3,920.00	0.00	64,245.82
03/05/2022	IN	SA2200043715	1043592		AJAYAKUMAR 36a.DENTCARE MAGNA W/DIE-16	1,232.00	0.00	65,477.82
04/05/2022	RC	4967	6012080	FIFO Cash Amount Received		0.00	2,000.00	63,477.82
04/05/2022	IN	SA2200045513	1045370		SUDHAMANI 36a.DENTCARE MAGNA W/DIE-13	1,232.00	0.00	64,709.82
04/05/2022	IN	SA2200045829	1045682		SUDHA 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-11	532.00	0.00	65,241.82
05/05/2022	IN	SA2200047659	1047499		AMMINI SAMUEL 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,209.96	0.00	66,451.78
06/05/2022	IN	SA2200049302	1049162		ROHAN 36a.DENTCARE MAGNA W/DIE-17	1,232.00	0.00	67,683.78
07/05/2022	RC	4984	6014202	Cash Amount Received		0.00	2,000.00	65,683.78
08/05/2022	IN	SA2200051814	1051662		SUJATHA 36a.DENTCARE MAGNA W/DIE-36	1,232.00	0.00	66,915.78
08/05/2022	IN	SA2200051876	1051724		SALEENA 36a.DENTCARE MAGNA W/DIE-45	1,232.00	0.00	68,147.78
09/05/2022	IN	SA2200053149	1052988		SUDHAMANI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-12,15,16,24	1,098.00	0.00	69,245.78
09/05/2022	RC	4987	6014169	Cash Amount Received		0.00	2,000.00	67,245.78
10/05/2022	RC	4993	6014684	Cash Amount Received		0.00	2,000.00	65,245.78
11/05/2022	RC		6015238	FIFO Cash Amount Received		0.00	2,000.00	63,245.78
11/05/2022	IN	SA2200054771	1054600		MUHAMMED IJAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	65,205.78
12/05/2022	RC	6352	6016530	Cash Amount Received		0.00	2,000.00	63,205.78
13/05/2022	RC	6356	6016497	FIFO Cash Amount Received		0.00	2,000.00	61,205.78
14/05/2022	IN	SA2200060486	1060287		VISHAK VR 320 BEGG / WRAPAROUND RETAINER-21	762.00	0.00	61,967.78
15/05/2022	IN	SA2200061473	1061284		SIFANA 13 IPS E.MAX PRESS ONLAY-26	2,621.00	0.00	64,588.78
16/05/2022	RC	6362	6017466	FIFO Cash Amount Received		0.00	2,000.00	62,588.78
17/05/2022	RC	6371	6018161	Cash Amount Received		0.00	2,000.00	60,588.78
18/05/2022	IN	SA2200066007	1065832		FATHIMA BEEVI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11,21,22,23,24,25	1,097.98	0.00	61,686.76
19/05/2022	RC	6381	6019050	Cash Amount Received		0.00	2,000.00	59,686.76
20/05/2022	IN	SA2200069633	1069435		ANCY MERIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	61,646.76
20/05/2022	RC	6385	6019360	Cash Amount Received		0.00	2,000.00	59,646.76

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23/05/2022	IN	SA2200072385	1072214		SASI DHARAN PILLAI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,209.96	0.00	60,856.72
23/05/2022	RC	6399	6020641	Cash Amount Received		0.00	1,500.00	59,356.72
24/05/2022	IN	SA2200073075	1072885		JAYASREE 36a.DENTCARE MAGNA W/DIE-37	1,232.00	0.00	60,588.72
24/05/2022	RC	8003	6020633	FIFO Cash Amount Received		0.00	2,000.00	58,588.72
25/05/2022	RC	8007	6021788	Cash Amount Received		0.00	2,000.00	56,588.72
25/05/2022	IN	SA2200075155	1074915		ABHIYA RAJAN 36a.DENTCARE MAGNA W/DIE-36	1,232.00	0.00	57,820.72
26/05/2022	RC	8010	6021923	FIFO Cash Amount Received		0.00	2,000.00	55,820.72
26/05/2022	IN	SA2200077131	1076890		FATHIMA BEEVI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11,21,22,23,24,25	1,097.98	0.00	56,918.70
27/05/2022	RC	8014	6022194	Cash Amount Received		0.00	1,500.00	55,418.70
27/05/2022	IN	SA2200079400	1079230		PRAMOD 36a.DENTCARE MAGNA W/DIE-16,26	2,464.00	0.00	57,882.70
28/05/2022	IN	SA2200079982	1079809		SATHI DEVI AMMA 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER) -11,12,13,14,15,16,17,21,22,23,24 ,25,26,27	616.07	0.00	58,498.77
28/05/2022	IN	SA2200080100	1079931		SREEDHARAN NAIR 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-41,42	840.00	0.00	59,338.77
28/05/2022	IN	SA2200080441	1080267		SREELAKSHMI 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	59,954.77
30/05/2022	RC	8021	6022982	Cash Amount Received		0.00	2,000.00	57,954.77
30/05/2022	IN	SA2200082651	1082509		SASI DHARAN PILLAI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	1,209.96	0.00	59,164.73
01/06/2022	IN	SA2200085434	1085288		SREEDHARAN NAIR 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-41,42	840.00	0.00	60,004.73
02/06/2022	RC	8032	6024954	FIFO Cash Amount Received		0.00	2,000.00	58,004.73
02/06/2022	IN	SA2200086578	1086425		MONISHA 13 IPS E.MAX PRESS ONLAY-	5,242.00	0.00	63,246.73
04/06/2022	RC	8039	6026042	FIFO Cash Amount Received		0.00	2,000.00	61,246.73
05/06/2022	IN	SA2200091347	1091194		SHEEBA JOHNSON 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	62,478.73
06/06/2022	RC	8043	6026293	FIFO Cash Amount Received		0.00	2,000.00	60,478.73
07/06/2022	RC	8050	6026724	Cash Amount Received		0.00	2,000.00	58,478.73
08/06/2022	RC	9604	6027141	FIFO Cash Amount Received		0.00	2,000.00	56,478.73
08/06/2022	IN	SA2200094879	1094725		SULEKHA 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	57,038.73
08/06/2022	IN	SA2200094585	1094428		SANTHOSH KUMAR 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	57,598.73

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09/06/2022	IN	SA2200097223	1097057		REMANI 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-	840.00	0.00	58,438.73
09/06/2022	RC	9609	6027855	FIFO Cash Amount Received		0.00	2,000.00	56,438.73
10/06/2022	RC	9623	6028414	Cash Amount Received		0.00	2,000.00	54,438.73
11/06/2022	RC	9627	6028949	FIFO Cash Amount Received		0.00	2,500.00	51,938.73
11/06/2022	IN	SA2200099089	1098919		RADHAMANY 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	52,498.73
11/06/2022	IN	SA2200099414	1099244		JULIE ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	56,418.73
11/06/2022	IN	SA2200099504	1099334		PARVATHY 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	56,978.73
11/06/2022	IN	SA2200100337	1100167		SHEFEEQ 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	58,210.73
13/06/2022	RC	9632	6029491	FIFO Cash Amount Received		0.00	2,000.00	56,210.73
14/06/2022	RC	9640	6030125	FIFO Cash Amount Received		0.00	2,000.00	54,210.73
15/06/2022	RC	9641	6030952	FIFO Cash Amount Received		0.00	2,000.00	52,210.73
15/06/2022	IN	SA2200105688	1105508		REMANI 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-	840.00	0.00	53,050.73
15/06/2022	IN	SA2200104532	1104346		SURESH KUMAR 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	54,282.73
15/06/2022	IN	SA2200104268	1104084		K E NARAYANAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	2,234.00	0.00	56,516.73
16/06/2022	IN	SA2200107214	1107034		SAJISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	58,476.73
16/06/2022	RC		6030741	Bank Transfer		0.00	2,000.00	56,476.73
17/06/2022	RC	9650	6031662	Cash Amount Received		0.00	2,000.00	54,476.73
18/06/2022	RC	10806	6031962	FIFO Cash Amount Received		0.00	2,000.00	52,476.73
21/06/2022	RC	10817	6033137	fifo Cash Amount Received		0.00	2,000.00	50,476.73
21/06/2022	IN	SA2200113335	1113142		ANANDA KRISHNAN 36a.DENTCARE MAGNA W/DIE-	2,464.00	0.00	52,940.73
21/06/2022	IN	SA2200113336	1113143		K E NARAYANAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	2,234.00	0.00	55,174.73
21/06/2022	IN	SA2200113124	1112931		RADHAMANY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	57,408.73
22/06/2022	IN	SA2200114562	1114361		RADHAMANY 36a.DENTCARE MAGNA W/DIE-	6,160.00	0.00	63,568.73
22/06/2022	RC	10822	6033627	FIFO Cash Amount Received		0.00	2,000.00	61,568.73
23/06/2022	RC	10825	6034023	FIFO Cash Amount Received		0.00	2,000.00	59,568.73

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/06/2022	RC	10830	6034499	FIFO Cash Amount Received		0.00	2,000.00	57,568.73
27/06/2022	RC	10842	6035298	FIFO Cash Amount Received		0.00	3,000.00	54,568.73
28/06/2022	RC	10845	6035838	FIFO Cash Amount Received		0.00	3,000.00	51,568.73
29/06/2022	RC	10849	6036122	Cash Amount Received		0.00	3,000.00	48,568.73
29/06/2022	IN	SA2200125539	1125309		RADHAMANY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	2,234.00	0.00	50,802.73
30/06/2022	IN	SA2200126561	1126325		OMANA 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-	4,474.04	0.00	55,276.77
30/06/2022	IN	SA2200127390	1127143		JAYASREE DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-	22,344.00	0.00	77,620.77
30/06/2022	RC	12204	6036477	FIFO Cash Amount Received		0.00	2,000.00	75,620.77
01/07/2022	RC	12209	6037380	Cash Amount Received		0.00	2,000.00	73,620.77
02/07/2022	IN	SA2200130389	1130177		ELSA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	75,580.77
04/07/2022	RC	9250	6037972	FIFO Cash Amount Received		0.00	2,000.00	73,580.77
05/07/2022	RC	24002	6038450	Cash Amount Received		0.00	2,000.00	71,580.77
07/07/2022	IN	SA2200137420	1137200		AJITHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	72,963.77
07/07/2022	RC	12227	6040530	Cash Amount Received		0.00	2,000.00	70,963.77
08/07/2022	IN	SA2200138464	1138237		ANEESA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	1,064.00	0.00	72,027.77
08/07/2022	RC	12231	6040522	Cash Amount Received		0.00	2,000.00	70,027.77
09/07/2022	RC	12235	6040503	Cash Amount Received		0.00	2,000.00	68,027.77
09/07/2022	IN	SA2200139828	1139592		SIVARAMAN NAIR 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-	840.00	0.00	68,867.77
11/07/2022	RC	12238	6040868	Cash Amount Received		0.00	2,000.00	66,867.77
12/07/2022	RC		6041520	Bank Transfer		0.00	12,000.00	54,867.77
13/07/2022	RC	24706	6042270	Cash Amount Received		0.00	2,000.00	52,867.77
13/07/2022	IN	SA2200144824	1144584		ANANDHU 36a.DENTCARE MAGNA W/DIE-	3,696.00	0.00	56,563.77
13/07/2022	IN	SA2200145497	1145268		SABITHA 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	57,123.77
14/07/2022	RC	7349	6042276	Cash Amount Received		0.00	2,000.00	55,123.77
14/07/2022	IN	SA2200146900	1146662		SIVARAMAN NAIR 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-	840.00	0.00	55,963.77
15/07/2022	IN	SA2200148767	1148518		SINDHU 70 TEETH SETTING WITH RED WAX-	874.00	0.00	56,837.77

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/07/2022	IN	SA2200149837	1149594		ABHIRAMI 13 IPS E.MAX PRESS ONLAY-	2,621.00	0.00	59,458.77
18/07/2022	RC	12243	6043576	Cash Amount Received		0.00	2,000.00	57,458.77
19/07/2022	IN	SA2200154077	1153826		NISHA 29 DENTCARE NOVA FULL METAL W/O DIE-	525.00	0.00	57,983.77
19/07/2022	RC	12249	6044051	Cash Amount Received		0.00	2,000.00	55,983.77
20/07/2022	IN	SA2200156177	1155908		OMANA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-	9,004.00	0.00	64,987.77
20/07/2022	RC	25754	6045201	Cash Amount Received		0.00	2,000.00	62,987.77
21/07/2022	IN	SA2200157788	1157517		SARASWATHY 294 ACRYLIC RPD REPAIRING(LOWER)-31 ,32 ,41	473.00	0.00	63,460.77
22/07/2022	IN	SA2200158517	1158245		MANIKANDAN 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	64,615.77
22/07/2022	RC	25765	6045335	Cash Amount Received		0.00	5,000.00	59,615.77
23/07/2022	RC	25772	6045937	Cash Amount Received		0.00	2,000.00	57,615.77
24/07/2022	IN	SA2200161964	1161687		ANUPAMA 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	60,209.77
25/07/2022	RC	25780	6046577	Cash Amount Received		0.00	2,000.00	58,209.77
26/07/2022	RC	25785	6046553	Cash Amount Received		0.00	2,000.00	56,209.77
27/07/2022	RC	25792	6047065	Cash Amount Received		0.00	2,000.00	54,209.77
28/07/2022	RC	25794	6047646	Cash Amount Received		0.00	2,000.00	52,209.77
29/07/2022	RC	25800	6048770	Cash Amount Received		0.00	10,350.00	41,859.77
30/07/2022	IN	SA2200171368	1171088		SUHAILA 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	43,014.77
30/07/2022	RC	27003	6048245	Cash Amount Received		0.00	2,000.00	41,014.77
01/08/2022	IN	SA2200174353	1174077		SONY JHONSON 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23	12,411.00	0.00	53,425.77
01/08/2022	IN	SA2200174459	1174182		SONY JHONSON 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43	5,040.00	0.00	58,465.77
01/08/2022	RC	27008	6061807	Cash Amount Received		0.00	2,000.00	56,465.77
02/08/2022	IN	SA2200175305	1175027		MOHANAN 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-24 ,25 ,26 ,27	1,049.00	0.00	57,514.77
02/08/2022	RC	27014	6051271	Cash Amount Received		0.00	5,999.73	51,515.04
04/08/2022	RC	27021	6061813	Cash Amount Received		0.00	8,000.00	43,515.04

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/08/2022	IN	SA2200180686	1180394		SANA FATHIMA 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	44,670.04
05/08/2022	IN	SA2200181000	1180706		SONY JHONSON 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23	5,355.00	0.00	50,025.04
05/08/2022	IN	SA2200181646	1181350		MOHANAN 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-24 ,25 ,26 ,27	524.00	0.00	50,549.04
05/08/2022	IN	SA2200182039	1181742		R VENU 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	51,074.04
05/08/2022	RT	1175027	11003734	Based On A/R Invoices 1175027.		0.00	1,049.00	50,025.04
06/08/2022	RC	27030	6054896	Cash Amount Received		0.00	2,000.00	48,025.04
08/08/2022	RC	27039	6054890	Cash Amount Received		0.00	2,000.00	46,025.04
08/08/2022	IN	SA2200185919	1185617		SONY JHONSON 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43	3,749.00	0.00	49,774.04
09/08/2022	RC	27043	6054885	Cash Amount Received		0.00	5,000.00	44,774.04
10/08/2022	IN	SA2200188859	1188556		YUKTHA KRISHNAN DENTCARE PERMA PRINT ONLAY-46	1,574.00	0.00	46,348.04
11/08/2022	RC	28452	6054125	Cash Amount Received		0.00	5,000.00	41,348.04
13/08/2022	RC	28458	6054909	Cash Amount Received		0.00	2,000.00	39,348.04
14/08/2022	IN	SA2200195602	1195293		SREE LATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	41,306.04
15/08/2022	IN	SA2200196205	1195895		SINDHU N 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 , 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	28,051.00	0.00	69,357.04
15/08/2022	IN	SA2200196296	1195986		SUJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	73,274.04
16/08/2022	RC	28466	6056928	Cash Amount Received		0.00	2,000.00	71,274.04
16/08/2022	IN	SA2200196991	1196680		VIJAYALEKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,36	3,917.00	0.00	75,191.04
17/08/2022	IN	SA2200198336	1198032		RADHIKA 29 DENTCARE NOVA FULL METAL W/DIE-47	525.00	0.00	75,716.04
17/08/2022	RC	28469	6056718	Cash Amount Received		0.00	2,000.00	73,716.04
18/08/2022	RC	28473	6056925	Cash Amount Received		0.00	5,000.00	68,716.04
19/08/2022	IN	SA2200202218	1201897		ABDUL SALAM 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	69,871.04
19/08/2022	IN	SA2200201352	1201036		SHINU ABRAHAM 36a.DENTCARE MAGNA W/DIE-16 ,35 ,36 ,37	4,620.00	0.00	74,491.04
19/08/2022	RC	28481	6056900	Cash Amount Received		0.00	5,000.00	69,491.04

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/08/2022	RC	28490	6057888	Cash Amount Received		0.00	5,000.00	64,491.04
23/08/2022	RC	28493	6061819	Cash Amount Received		0.00	5,000.00	59,491.04
24/08/2022	RC	28496	6061821	Cash Amount Received		0.00	2,000.00	57,491.04
25/08/2022	RC	30054	6059927	Cash Amount Received		0.00	3,000.00	54,491.04
26/08/2022	RC	30060	6060136	Cash Amount Received		0.00	2,000.00	52,491.04
26/08/2022	IN	SA2200212157	1211813		SHALINI 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	53,016.04
27/08/2022	IN	SA2200212954	1212610		SANAL KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	58,949.04
27/08/2022	IN	SA2200213298	1212963		RAHUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	60,907.04
28/08/2022	IN	SA2200214759	1214423		MANI KUTTAN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	61,905.04
29/08/2022	RC	30068	6060966	Cash Amount Received		0.00	2,000.00	59,905.04
29/08/2022	RC	30062	6060965	Cash Collected On 27.08.2022 Cash Amount Received		0.00	2,000.00	57,905.04
30/08/2022	IN	SA2200216839	1216503		SHAMEENA 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	58,430.04
30/08/2022	IN	SA2200217765	1217423		253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	340.00	0.00	58,770.04
30/08/2022	RC	30072	6061718	Cash Amount Received		0.00	2,000.00	56,770.04
31/08/2022	RC	30076	6062258	Cash Amount Received		0.00	2,000.00	54,770.04
31/08/2022	IN	SA2200218345	1218007		LAKSHMI 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	4,820.00	0.00	59,590.04
02/09/2022	RC	30085	6063349	Cash Amount Received		0.00	2,000.00	57,590.04
02/09/2022	RC	30096	6063821	Cash Amount Received		0.00	2,000.00	55,590.04
02/09/2022	RC	30096	6063830	Bank Transfer		2,000.00	0.00	57,590.04
02/09/2022	IN	SA2200221611	1221269		ANCY ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	59,548.04
02/09/2022	RC	30096	6063830	Cash Amount Received		0.00	2,000.00	57,548.04
06/09/2022	RC	37603	6065487	Cash Amount Received		0.00	3,000.00	54,548.04
12/09/2022	RC		6067949	Bank Transfer		0.00	2,000.00	52,548.04

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13/09/2022	RC	37621	6067964	Cash Amount Received		0.00	2,000.00	50,548.04
15/09/2022	IN	SA2200237477	1237110		SHYLAJA MOHANAN 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	51,703.04
15/09/2022	RC	37632	6069185	Cash Amount Received		0.00	2,000.00	49,703.04
16/09/2022	RC	37639	6069585	Cash Amount Received		0.00	1,500.00	48,203.04
19/09/2022	IN	SA2200243065	1242688		ANJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	50,161.04
19/09/2022	IN	SA2200243378	1242999		JAYALATHA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46 ,47	1,570.00	0.00	51,731.04
19/09/2022	RC	37647	6070753	Cash Amount Received		0.00	2,000.00	49,731.04
20/09/2022	RC	39904	6071453	Cash Amount Received		0.00	1,000.00	48,731.04
22/09/2022	RC	39915	6072459	Cash Amount Received		0.00	2,000.00	46,731.04
24/09/2022	RC	39922	6073053	Cash Amount Received		0.00	2,000.00	44,731.04
26/09/2022	RC	39928	6073526	Cash Amount Received		0.00	2,000.00	42,731.04
27/09/2022	IN	SA2200255585	1255173		JAYALATHA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46 ,47	1,570.00	0.00	44,301.04
28/09/2022	RC	39938	6074362	Cash Amount Received		0.00	2,000.00	42,301.04
28/09/2022	IN	SA2200257177	1256761		JOJI SIBI 13 IPS E.MAX PRESS ONLAY-44 ,45	4,914.00	0.00	47,215.04
29/09/2022	RC	24443	6074767	Cash Amount Received		0.00	2,000.00	45,215.04
30/09/2022	IN	SA2200260598	1260202		SHYLAJA MOHANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	47,173.04
30/09/2022	IN	SA2200259582	1259191		SREEKUTTAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	51,090.04
30/09/2022	RT	1237110	11005448	Based On A/R Invoices 1237110.		0.00	1,155.00	49,935.04
02/10/2022	IN	SA2200262402	1262011		PHILIPOSE 294 ACRYLIC RPD REPAIRING(LOWER)-31 ,41 ,42	473.00	0.00	50,408.04
07/10/2022	IN	SA2200267114	1266737		AMAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	52,366.04
09/10/2022	IN	SA2200270106	1269731		VISWANATHAN 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-31 ,41	788.00	0.00	53,154.04
10/10/2022	RC	41477	6079770	Cash Amount Received		0.00	4,000.00	49,154.04
12/10/2022	RC	41482	6080862	Cash Amount Received		0.00	2,000.00	47,154.04
12/10/2022	RC	41489	6080610	Cash Amount Received		0.00	2,000.00	45,154.04
13/10/2022	IN	SA2200275106	1274732		VISWANATHAN 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-31 ,41	788.00	0.00	45,942.04
13/10/2022	RC	41494	6081928	Cash Amount Received		0.00	2,000.00	43,942.04

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/10/2022	IN	SA2200275894	1275523		ELIZABATH GODFREY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	45,900.04
17/10/2022	RC	41500	6084091	Cash Amount Received		0.00	2,000.00	43,900.04
18/10/2022	RC	43106	6084287	Cash Amount Received		0.00	2,000.00	41,900.04
19/10/2022	RC	43113	6084700	Cash Amount Received		0.00	2,000.00	39,900.04
20/10/2022	RC	43117	6085702	Cash Amount Received		0.00	2,000.00	37,900.04
21/10/2022	IN	SA2200286105	1285729		KUMARA DAS 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 ,23	6,930.00	0.00	44,830.04
22/10/2022	IN	SA2200287529	1287151		LISSY THAMPAN 29 DENTCARE NOVA FULL METAL W/DIE-47	525.00	0.00	45,355.04
22/10/2022	RC	43123	6086288	Cash Amount Received		0.00	2,000.00	43,355.04
24/10/2022	RC	43127	6086070	Cash Amount Received		0.00	2,000.00	41,355.04
25/10/2022	RC	43132	6086697	Cash Amount Received		0.00	2,000.00	39,355.04
25/10/2022	IN	SA2200289872	1289493		APARNA 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	40,510.04
26/10/2022	RC	43134	6086938	Cash Amount Received		0.00	2,000.00	38,510.04
27/10/2022	RC	43138	6087749	Cash Amount Received		0.00	2,000.00	36,510.04
28/10/2022	IN	SA2200294610	1294228		RAJAN SAMUEL 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,26 ,27 ,28	6,930.00	0.00	43,440.04
28/10/2022	IN	SA2200294276	1293894		SIYAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	45,398.04
28/10/2022	RC	43150	6087986	Cash Amount Received		0.00	2,000.00	43,398.04
29/10/2022	IN	SA2200295314	1294930		SHIJU S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-42 ,43	5,933.00	0.00	49,331.04
31/10/2022	RC	50955	6089192	Cash Amount Received		0.00	2,000.00	47,331.04
01/11/2022	IN	SA2200298342	1297970		SHYLAJA MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	49,289.04
01/11/2022	RC	50958	6089367	Cash Amount Received		0.00	2,000.00	47,289.04
02/11/2022	RC	50960	6089845	Cash Amount Received		0.00	2,000.00	45,289.04
03/11/2022	RC	50966	6090403	Cash Amount Received		0.00	2,000.00	43,289.04
05/11/2022	RC	50975	6091434	Cash Amount Received		0.00	3,000.00	40,289.04
07/11/2022	IN	SA2200305504	1305138		AMBILI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42	2,615.00	0.00	42,904.04
07/11/2022	IN	SA2200306274	1305907		SARAMMA GEEVARGHESE 36a.DENTCARE MAGNA W/DIE-33 ,34 ,35 ,36 ,37	5,775.00	0.00	48,679.04
08/11/2022	RC	50999	6092959	Cash Amount Received		0.00	2,000.00	46,679.04

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/11/2022	IN	SA2200306615	1306249		JUSTIN SIBI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	48,637.04
09/11/2022	RC	52302	6093253	Cash Amount Received		0.00	2,000.00	46,637.04
10/11/2022	IN	SA2200310075	1309713		JOHANNAN GEEVARGHEESE 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	47,771.04
10/11/2022	RC	52311	6094527	Cash Amount Received		0.00	2,000.00	45,771.04
12/11/2022	IN	SA2200312869	1312505		AMBILI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42	2,615.00	0.00	48,386.04
12/11/2022	RC	52316	6094933	Cash Amount Received		0.00	2,000.00	46,386.04
14/11/2022	IN	SA2200314816	1314454		PREETHY 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	46,911.04
14/11/2022	RC	52321	6095308	Cash Amount Received		0.00	2,000.00	44,911.04
15/11/2022	RC	52326	6096372	Cash Amount Received		0.00	2,000.00	42,911.04
16/11/2022	IN	SA2200318547	1318180		SADASIVAN NAIR 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	45,179.04
16/11/2022	IN	SA2200317190	1316827		ANU RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	47,137.04
16/11/2022	IN	SA2200317102	1316739		HARIKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	49,095.04
16/11/2022	RC	52330	6096703	Cash Amount Received		0.00	2,000.00	47,095.04
17/11/2022	RC	52338	6096974	Cash Amount Received		0.00	2,000.00	45,095.04
18/11/2022	RC	52342	6098003	Cash Amount Received		0.00	2,000.00	43,095.04
18/11/2022	IN	SA2200320745	1320382		RAJU G 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22	10,584.00	0.00	53,679.04
19/11/2022	RC	52347	6098000	Cash Amount Received		0.00	2,000.00	51,679.04
19/11/2022	IN	SA2200322046	1321688		JOHANNAN GEEVARGHEESE 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	52,813.04
21/11/2022	RC	52349	6098177	Cash Amount Received		0.00	2,000.00	50,813.04
22/11/2022	RC	53204	6099374	Cash Amount Received		0.00	2,000.00	48,813.04
23/11/2022	RC	53207	6099625	Cash Amount Received		0.00	2,000.00	46,813.04
24/11/2022	IN	SA2200328320	1328183		KRISHNAJANA 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-16	1,890.00	0.00	48,703.04

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/11/2022	RC	53211	6099604	Cash Amount Received		0.00	2,000.00	46,703.04
25/11/2022	RC	53217	6100391	Cash Amount Received		0.00	2,000.00	44,703.04
26/11/2022	IN	SA2200331607	1331706		KUNJU MOL 36a.DENTCARE MAGNA W/DIE-33 ,34	2,310.00	0.00	47,013.04
28/11/2022	RC	53224	6100744	Cash Amount Received		0.00	2,000.00	45,013.04
29/11/2022	IN	SA2200335282	1335376		BABU 36a.DENTCARE MAGNA W/DIE-44 ,45	2,310.00	0.00	47,323.04
30/11/2022	RC	53234	6102558	Cash Amount Received		0.00	2,000.00	45,323.04
30/11/2022	JE		1237693			0.00	0.04	45,323.00
01/12/2022	RC	53239	6102452	Cash Amount Received		0.00	2,000.00	43,323.00
01/12/2022	IN	SA2200338510	1338598		NISARUDHEEN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15	2,258.00	0.00	45,581.00
02/12/2022	RC	53242	6102999	Cash Amount Received		0.00	2,000.00	43,581.00
03/12/2022	RC	42731	6103407	Cash Amount Received		0.00	2,000.00	41,581.00
03/12/2022	IN	SA2200341592	1341675		RAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	43,539.00
03/12/2022	IN	SA2200341998	1342078		SIVA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	44,358.00
04/12/2022	IN	SA2200342887	1342967		MINI MOL 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	45,513.00
06/12/2022	RC	53248	6104852	Cash Amount Received		0.00	2,000.00	43,513.00
07/12/2022	RC	55805	6105758	Cash Amount Received		0.00	2,000.00	41,513.00
08/12/2022	RC	55815	6106175	Cash Amount Received		0.00	2,000.00	39,513.00
10/12/2022	RC	55819	6107315	Cash Amount Received		0.00	1,000.00	38,513.00
10/12/2022	IN	SA2200350423	1350500		RAJU.G 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,15	3,140.00	0.00	41,653.00
13/12/2022	RC	55827	6108375	Cash Amount Received		0.00	2,000.00	39,653.00
15/12/2022	RC	55838	6109221	Cash Amount Received		0.00	2,000.00	37,653.00
19/12/2022	RC		6110455	Cash Amount Received		0.00	2,000.00	35,653.00
20/12/2022	IN	SA2200364348	1364820		BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	39,570.00
20/12/2022	RC		6110751	Cash Amount Received		0.00	2,000.00	37,570.00
22/12/2022	IN	SA2200366925	1367397		SURENDRAN 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	38,095.00
22/12/2022	RC		6111998	Cash Amount Received		0.00	2,000.00	36,095.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/12/2022	RC		6112798	Cash Amount Received		0.00	1,500.00	34,595.00
25/12/2022	IN	SA2200371516	1371984		ATHUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	36,553.00
27/12/2022	RC		6113268	Cash Amount Received		0.00	1,500.00	35,053.00
28/12/2022	IN	SA2200375259	1375725		RAJI REGHU 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	35,578.00
29/12/2022	IN	SA2200376710	1377170		GANGADHARAN NAIR 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,049.00	0.00	36,627.00
30/12/2022	RC		6114543	Cash Amount Received		0.00	2,000.00	34,627.00
31/12/2022	RC		6115070	Cash Amount Received		0.00	1,500.00	33,127.00
02/01/2023	IN	SA2200380778	1381252		RAJAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41	3,140.00	0.00	36,267.00
04/01/2023	IN	SA2200384772	1385240		SUVARNA CHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	38,225.00
05/01/2023	RC		6117093	Cash Amount Received		0.00	2,000.00	36,225.00
05/01/2023	RC		6117101	Cash Amount Received		0.00	2,000.00	34,225.00
05/01/2023	IN	SA2200385923	1386394		BABU PC 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,46	1,470.00	0.00	35,695.00
07/01/2023	IN	SA2200388071	1388539		SIVA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	47,560.00
07/01/2023	RC		6118279	Cash Amount Received		0.00	2,000.00	45,560.00
10/01/2023	IN	SA2200392381	1392843		BABU PC 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,46	1,470.00	0.00	47,030.00
11/01/2023	RC		6120918	Cash Amount Received		0.00	2,000.00	45,030.00
12/01/2023	IN	SA2200395459	1395930		LEKHA 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	46,185.00
12/01/2023	RC		6121413	Cash Amount Received		0.00	2,000.00	44,185.00
13/01/2023	RC		6121975	Cash Amount Received		0.00	2,000.00	42,185.00
14/01/2023	IN	SA2200397953	1398421		BIBIN CHANDRAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 , NOBEL BIOCARE SNAPPY ABUTMENT-14	6,452.00	0.00	48,637.00
14/01/2023	RC		6122404	Cash Amount Received		0.00	2,000.00	46,637.00
17/01/2023	RC		6123412	Cash Amount Received		0.00	2,000.00	44,637.00
17/01/2023	RC		6123411	Cash Amount Received		0.00	1,500.00	43,137.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/01/2023	IN	SA2200402643	1403114		MAYA E V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	45,095.00
19/01/2023	RC		6124088	Cash Amount Received		0.00	2,000.00	43,095.00
23/01/2023	IN	SA2200409960	1410422		SUNEETHA BEEVI 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	44,250.00
23/01/2023	RC		6125574	Cash Amount Received		0.00	2,000.00	42,250.00
24/01/2023	RC		6126199	Cash Amount Received		0.00	1,500.00	40,750.00
26/01/2023	RC		6126811	Cash Amount Received		0.00	2,000.00	38,750.00
27/01/2023	RC		6127230	Cash Amount Received		0.00	1,500.00	37,250.00
28/01/2023	IN	SA2200417248	1417701		NASEEMA 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	38,405.00
28/01/2023	IN	SA2200417047	1417501		SAUD KANI 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	38,983.00
28/01/2023	IN	SA2200416879	1417334		THANKAMANI 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,195.00	0.00	43,178.00
28/01/2023	RC		6127306	Cash Amount Received		0.00	1,500.00	41,678.00
29/01/2023	IN	SA2200418092	1418541		SOUMYA 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	42,833.00
30/01/2023	IN	SA2200419741	1420185		BHARATH RAJ 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	43,988.00
31/01/2023	IN	SA2200421173	1421614		JAMES KUTTY 294 ACRYLIC RPD REPAIRING(UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,22 ,25 ,26 ,27	473.00	0.00	44,461.00
31/01/2023	RC		6128264	Cash Amount Received		0.00	1,500.00	42,961.00
01/02/2023	IN	2301268191	7015143	Based On Sales Orders 15982.	LEKSHMI SURESH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	43,539.00
01/02/2023	IN	SA2200423124	1423562		SAROJINI 287a. ACRYLIC RPD SINGLE TOOTH SETTING-11	499.00	0.00	44,038.00
02/02/2023	RC		6129928	Cash Amount Received		0.00	1,500.00	42,538.00
02/02/2023	RC	69304	6137912	SALES FOKUZ ERROR Cash Amount Received		0.00	1,500.00	41,038.00
02/02/2023	RC		6129928	Bank Transfer		1,500.00	0.00	42,538.00
03/02/2023	IN	SA2200425693	1426128		NARENDRAN NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	44,496.00
03/02/2023	RC		6137680	Cash Amount Received		0.00	1,500.00	42,996.00
04/02/2023	RC		6130562	Cash Amount Received		0.00	1,500.00	41,496.00
07/02/2023	IN	SA2200430546	1430975		SAROJINI 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-11	499.00	0.00	41,995.00

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07/02/2023	IN	SA2200430258	1430688		SANTHAMMA JOHN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	43,953.00
07/02/2023	RC		6132627	Cash Amount Received		0.00	1,500.00	42,453.00
07/02/2023	RC	69334	6137915	SALES FOKUZ ERROR Cash Amount Received		0.00	1,500.00	40,953.00
07/02/2023	RC		6132627	Bank Transfer		1,500.00	0.00	42,453.00
08/02/2023	RC		6132942	Cash Amount Received		0.00	1,500.00	40,953.00
10/02/2023	RC		6134193	Cash Amount Received		0.00	1,500.00	39,453.00
13/02/2023	RC		6135221	Cash Amount Received		0.00	1,500.00	37,953.00
14/02/2023	IN	SA2200439796	1440214		ABHIRAM 36a.DENTCARE MAGNA W/DIE-31 ,32 ,41	3,465.00	0.00	41,418.00
15/02/2023	IN	SA2200442798	1443201		CHANDRA SEKARAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,41 ,42 , 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-21	2,615.00	0.00	44,033.00
16/02/2023	IN	SA2200443215	1443621		ANUJA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41	1,654.00	0.00	45,687.00
17/02/2023	IN	SA2200446039	1446433		CHANDRASEKARAN 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-21 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,41 ,42	2,615.00	0.00	48,302.00
20/02/2023	IN	SA2200448692	1449091		MAHESH 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	49,457.00
21/02/2023	RC		6139135	Cash Amount Received		0.00	1,000.00	48,457.00
22/02/2023	RC		6139285	Correction Cash Amount Received		0.00	1,500.00	46,957.00
22/02/2023	RC		6139284	Correction Cash Amount Received		0.00	1,500.00	45,457.00
22/02/2023	RC		6139281	Cash Amount Received		0.00	1,500.00	43,957.00
22/02/2023	RC		6139286	Cash Amount Received		0.00	1,500.00	42,457.00
22/02/2023	RC		6139332	Correction, On 11.02.2023 Cash Amount Received		0.00	1,500.00	40,957.00
23/02/2023	IN	SA2200453274	1453664		VALSALA 294 ACRYLIC RPD REPAIRING(LOWER)-31 ,32 ,41 ,42 ,43	473.00	0.00	41,430.00
23/02/2023	RC		6139785	Cash Amount Received		0.00	2,000.00	39,430.00
24/02/2023	IN	SA2200455528	1455916		PRADEEP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	41,388.00
24/02/2023	IN	SA2200454837	1455229		KAMALAMMA 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	578.00	0.00	41,966.00
27/02/2023	RC		6141159	Cash Amount Received		0.00	1,500.00	40,466.00

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28/02/2023	RC		6141852	Cash Amount Received		0.00	2,000.00	38,466.00
01/03/2023	RC		6142358	Cash Amount Received		0.00	2,000.00	36,466.00
02/03/2023	IN	SA2200463341	1463723		SUMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	38,424.00
02/03/2023	IN	SA2200463323	1463705		BIJI B NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	40,382.00
03/03/2023	IN	SA2200464299	1464677		SAINABA 36a.DENTCARE MAGNA W/DIE-36 ,48	2,310.00	0.00	42,692.00
03/03/2023	IN	SA2200464301	1464679		SAINABA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	20,318.00	0.00	63,010.00
03/03/2023	RC		6143645	Cash Amount Received		0.00	3,000.00	60,010.00
04/03/2023	IN	SA2200467400	1467769		ARUN K S DENTCARE PERMA PRINT ONLAY-38	1,574.00	0.00	61,584.00
04/03/2023	RC		6143971	Cash Amount Received		0.00	2,000.00	59,584.00
06/03/2023	RC		6144752	Cash Amount Received		0.00	1,500.00	58,084.00
07/03/2023	IN	SA2200469760	1470140		GOPALAKRISHNAN 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	58,609.00
08/03/2023	IN	SA2200471753	1472128		SUMATHI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11 ,12 ,21 ,22 ,23	1,029.00	0.00	59,638.00
08/03/2023	IN	SA2200472716	1473088		OMANA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13 ,14 ,15 ,16	9,030.00	0.00	68,668.00
08/03/2023	RC		6146081	Cash Amount Received		0.00	2,000.00	66,668.00
09/03/2023	RC		6146559	Cash Amount Received		0.00	1,500.00	65,168.00
10/03/2023	RC		6146985	Cash Amount Received		0.00	2,000.00	63,168.00
11/03/2023	IN	SA2200476142	1476508		KOMALAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	67,085.00
13/03/2023	RC		6148265	Cash Amount Received		0.00	2,000.00	65,085.00
14/03/2023	IN	SA2200479461	1479832		SUMATHI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,21 ,22 ,23	1,029.00	0.00	66,114.00
15/03/2023	RC		6149392	Cash Amount Received		0.00	1,500.00	64,614.00
16/03/2023	RC		6149738	Cash Amount Received		0.00	1,500.00	63,114.00
18/03/2023	RC		6150573	Bank Transfer		0.00	3,000.00	60,114.00
21/03/2023	RC		6152009	Cash Amount Received		0.00	2,000.00	58,114.00
22/03/2023	RC		6152393	Cash Amount Received		0.00	1,500.00	56,614.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/03/2023	RC		6152911	Cash Amount Received		0.00	1,500.00	55,114.00
25/03/2023	RC		6153884	Cash Amount Received		0.00	1,500.00	53,614.00
27/03/2023	RC		6154267	Cash Amount Received		0.00	1,500.00	52,114.00
28/03/2023	RC		6154800	Cash Amount Received		0.00	1,500.00	50,614.00
28/03/2023	IN	SA2200499514	1499856		HARIKRISHNAN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	998.00	0.00	51,612.00
29/03/2023	RC		6155427	Cash Amount Received		0.00	1,500.00	50,112.00
29/03/2023	IN	2303351112	7022888	Based On Sales Orders 24735.	PADMAVATHI AMMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11,21,22,23	4,620.00	0.00	54,732.00
30/03/2023	IN	SA2200501581	1501921		BABU 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	4,190.00	0.00	58,922.00
31/03/2023	RC		6156316	Cash Amount Received		0.00	1,500.00	57,422.00
31/03/2023	IN	SA2200503581	1503914		LEKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	60,388.00
03/04/2023	RC		16000336	Cash Amount Received		0.00	1,500.00	58,888.00
04/04/2023	RC		16001011	Cash Amount Received		0.00	1,500.00	57,388.00
05/04/2023	RC		16001498	Cash Amount Received		0.00	1,500.00	55,888.00
06/04/2023	RC		16002091	Cash Amount Received		0.00	1,500.00	54,388.00
08/04/2023	RC		16002660	Cash Amount Received		0.00	1,500.00	52,888.00
10/04/2023	IN	SA2300010479	31010464		SUMA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	53,298.00
10/04/2023	RC		16003125	Cash Amount Received		0.00	1,500.00	51,798.00
12/04/2023	IN	SA2300013332	31013317		SAJINI 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	54,392.00
12/04/2023	RC		16004300	Cash Amount Received		0.00	1,500.00	52,892.00
13/04/2023	RC		16005185	Cash Amount Received		0.00	1,500.00	51,392.00
14/04/2023	IN	SA2300016344	31016329		RAVEENDRAN PILLAI 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	51,970.00
14/04/2023	RC		16005944	Cash Amount Received		0.00	1,500.00	50,470.00
17/04/2023	RC		16006255	Cash Amount Received		0.00	1,500.00	48,970.00
18/04/2023	RC		16007101	Cash Amount Received		0.00	1,500.00	47,470.00
19/04/2023	RC		16007628	Cash Amount Received		0.00	1,500.00	45,970.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/04/2023	IN	SA2300024264	31024255		ANUPRABHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	47,267.00
21/04/2023	IN	SA2300025223	31025212		GIRIKUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,21	4,515.00	0.00	51,782.00
21/04/2023	RC		16008487	Cash Amount Received		0.00	1,500.00	50,282.00
21/04/2023	RC		16008489	Cash Amount Received		0.00	1,500.00	48,782.00
22/04/2023	IN	SA2300027324	31027310		SHYLAJA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42	9,135.00	0.00	57,917.00
22/04/2023	RC		16008789	Cash Amount Received		0.00	1,500.00	56,417.00
24/04/2023	IN	SA2300028305	31028291		SAJINI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	57,714.00
24/04/2023	RC		16009279	Cash Amount Received		0.00	1,500.00	56,214.00
25/04/2023	RC		16009830	Cash Amount Received		0.00	3,000.00	53,214.00
27/04/2023	RC		16010615	Cash Amount Received		0.00	2,000.00	51,214.00
27/04/2023	RC		16010884	Cash Amount Received		0.00	2,500.00	48,714.00
28/04/2023	RC		16011573	Cash Amount Received		0.00	1,500.00	47,214.00
29/04/2023	RC		16011574	Cash Amount Received		0.00	2,500.00	44,714.00
01/05/2023	RC		16012066	Cash Amount Received		0.00	2,500.00	42,214.00
03/05/2023	RC		16013702	Cash Amount Received		0.00	2,000.00	40,214.00
04/05/2023	RC		16014420	Cash Amount Received		0.00	2,000.00	38,214.00
05/05/2023	IN	SA2300042579	31042545		REMA DEVI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-12	998.00	0.00	39,212.00
06/05/2023	RC		16015210	Cash Amount Received		0.00	1,500.00	37,712.00
06/05/2023	IN	SA2300043673	31043637		RAJASREE 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	38,867.00
06/05/2023	IN	SA2300043179	31043145		DEEPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	40,825.00
09/05/2023	RC		16016568	Cash Amount Received		0.00	1,500.00	39,325.00
09/05/2023	RC		16015948	Cash Amount Received		0.00	2,000.00	37,325.00
09/05/2023	IN	SA2300046719	31046682		FATHIMA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,13 ,22 ,24 ,25 ,26 ,27	1,470.00	0.00	38,795.00
10/05/2023	RC		16017249	Cash Amount Received		0.00	1,500.00	37,295.00
11/05/2023	IN	SA2300048795	31048762		JYOTHISH KUMAR 36a.DENTCARE MAGNA W/DIE-31 ,32 ,41 ,42	4,620.00	0.00	41,915.00
11/05/2023	IN	SA2300048874	31048841		SILPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	43,873.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/05/2023	IN	SA2300049319	31049282		KUNJUMOL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	45,831.00
11/05/2023	IN	SA2300049419	31049382		SHAN 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	46,356.00
11/05/2023	RC		16017827	Cash Amount Received		0.00	1,000.00	45,356.00
12/05/2023	IN	SA2300050427	31050393		SUBBADRA 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-21 ,22	340.00	0.00	45,696.00
12/05/2023	RC		16018571	Cash Amount Received		0.00	1,500.00	44,196.00
13/05/2023	RC		16019028	Cash Amount Received		0.00	2,000.00	42,196.00
14/05/2023	IN	SA2300053098	31053074		SHYLAJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	45,162.00
15/05/2023	RC		16019714	Cash Amount Received		0.00	2,000.00	43,162.00
16/05/2023	RC		16020166	Cash Amount Received		0.00	1,000.00	42,162.00
17/05/2023	RC		16020609	Cash Amount Received		0.00	2,000.00	40,162.00
18/05/2023	RC		16021097	Cash Amount Received		0.00	3,000.00	37,162.00
19/05/2023	IN	2305500021	34012819	trial , Based On Sales Orders 13404.	SOSHAMMA MATHAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	2,095.00	0.00	39,257.00
19/05/2023	RC		16021818	Cash Amount Received		0.00	2,000.00	37,257.00
20/05/2023	IN	SA2300061087	31061054		SASIDHARAN NAIR 29 DENTCARE NOVA FULL METAL W/DIE-35 ,36	1,050.00	0.00	38,307.00
20/05/2023	RC		16022273	Cash Amount Received		0.00	2,500.00	35,807.00
22/05/2023	RC		16022756	Cash Amount Received		0.00	2,000.00	33,807.00
24/05/2023	RC		16023918	Cash Amount Received		0.00	2,000.00	31,807.00
24/05/2023	RC		16023909	Cash Amount Received		0.00	1,500.00	30,307.00
26/05/2023	IN	TI/35002205	31069552		SOSHAMMA MATHAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27	2,095.00	0.00	32,402.00
26/05/2023	RC		16024906	Cash Amount Received		0.00	1,500.00	30,902.00
27/05/2023	IN	TI/35002423	31070803		NIZAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,21	1,570.00	0.00	32,472.00
27/05/2023	IN	SA2300068738	31071389		USHA KUMARI 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	35,066.00
27/05/2023	IN	SA2300068853	31071503		SINDHU 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-12 ,14 ,15 ,16 ,22 ,24 ,25 ,26	1,470.00	0.00	36,536.00
27/05/2023	RC		16025258	Cash Amount Received		0.00	1,500.00	35,036.00

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29/05/2023	RC		16025466	Cash Amount Received		0.00	1,500.00	33,536.00
30/05/2023	IN	SA2300072431	31075409		PUSHPAVALLY 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,195.00	0.00	37,731.00
31/05/2023	RC		16026877	Cash Amount Received		0.00	2,000.00	35,731.00
01/06/2023	RC		16027325	Cash Amount Received		0.00	2,000.00	33,731.00
02/06/2023	RC		16028132	Cash Amount Received		0.00	2,500.00	31,231.00
02/06/2023	IN	SA2300076673	31081063		SATHIYAMMA 294 ACRYLIC RPD REPAIRING(UPPER)-12 ,13 ,15 ,16 ,17 ,23 ,26	473.00	0.00	31,704.00
02/06/2023	IN	SA2300076026	31080008		BINSON SAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	33,662.00
03/06/2023	RC		16028379	Cash Amount Received		0.00	2,000.00	31,662.00
03/06/2023	IN	TI/35004463	31082794		NIZAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17,21	1,570.00	0.00	33,232.00
03/06/2023	IN	SA2300077836	31082229		SINDHU 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-12 ,14 ,15 ,16 ,22 ,24 ,25 ,26	1,470.00	0.00	34,702.00
03/06/2023	IN	SA2300077354	31081748		JAMEELAH 254a. INJECTION MOULDING - IVOCAP BPS RELINING (IVOCLAR-MATERIAL) UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	788.00	0.00	35,490.00
05/06/2023	RC		16029013	Cash Amount Received		0.00	2,000.00	33,490.00
05/06/2023	IN	SA2300078460	31083314		SUJATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	35,448.00
06/06/2023	IN	SA2300080728	31086506		SURESH 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-41	998.00	0.00	36,446.00
06/06/2023	IN	SA2300079765	31085148		GEORGE THOMAS 296 TOOTH ADD-ON IN ACRYLIC PD&CD-12 , ACRYLIC RPD FOR ADDITIONAL UNIT-22	618.00	0.00	37,064.00
07/06/2023	RC		16030265	Cash Amount Received		0.00	2,000.00	35,064.00
08/06/2023	IN	SA2300082989	31089357		ELSY JOY LOGO-21 , 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,46 ,47	8,311.00	0.00	43,375.00
09/06/2023	RC		16031139	Cash Amount Received		0.00	2,000.00	41,375.00
09/06/2023	IN	SA2300083392	31090084		M K PILLAI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	2,615.00	0.00	43,990.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/06/2023	RC		16031868	Cash Amount Received		0.00	2,000.00	41,990.00
10/06/2023	RC		16031549	Cash Amount Received		0.00	3,000.00	38,990.00
11/06/2023	IN	SA2300085970	31093466		MUMTHAZ 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	40,287.00
12/06/2023	IN	SA2300086638	31094601		ANGEL BINU SAMUEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	42,245.00
12/06/2023	RC		16032568	Cash Amount Received		0.00	3,000.00	39,245.00
13/06/2023	RC		16032880	Cash Amount Received		0.00	3,000.00	36,245.00
13/06/2023	IN	SA2300088812	31097210		M K PILLAI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	2,615.00	0.00	38,860.00
13/06/2023	IN	SA2300088152	31096553		DEVAMMA 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	340.00	0.00	39,200.00
14/06/2023	RC		16033785	Cash Amount Received		0.00	1,500.00	37,700.00
15/06/2023	RC		16034579	Cash Amount Received		0.00	2,000.00	35,700.00
15/06/2023	IN	SA2300091344	31100513		SARASWATHI AMMA 294 ACRYLIC RPD REPAIRING(UPPER)-11 ,12 ,15 ,21 ,24 ,25 ,26	473.00	0.00	36,173.00
16/06/2023	RC		16034879	Cash Amount Received		0.00	2,000.00	34,173.00
17/06/2023	RC		16035466	Cash Amount Received		0.00	1,500.00	32,673.00
20/06/2023	IN	SA2300096941	31107078		PONNAMMA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-32	1,932.00	0.00	34,605.00
20/06/2023	RC		16036247	Cash Amount Received		0.00	2,000.00	32,605.00
21/06/2023	RC		16037019	Cash Amount Received		0.00	2,000.00	30,605.00
22/06/2023	RC		16037687	Cash Amount Received		0.00	1,500.00	29,105.00
23/06/2023	RC		16038032	Cash Amount Received		0.00	2,000.00	27,105.00
26/06/2023	RC		16038436	Cash Amount Received		0.00	1,000.00	26,105.00
26/06/2023	RC		16038940	Cash Amount Received		0.00	1,500.00	24,605.00
27/06/2023	IN	SA2300106532	31118851		BINOS K THOMAS 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,568.00	0.00	29,173.00
27/06/2023	IN	SA2300106457	31118776		FASEELA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	31,131.00
28/06/2023	RC		16039413	Cash Amount Received		0.00	2,000.00	29,131.00
01/07/2023	RC		16040936	Cash Amount Received		0.00	1,000.00	28,131.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2023	IN	SA2300111672	31125826		VIJAYAN C N 100 OT CAP CHANGING-33 ,43	1,575.00	0.00	29,706.00
03/07/2023	RC		16040942	Cash Amount Received		0.00	1,000.00	28,706.00
03/07/2023	IN	SA2300112932	31127884		SUJITHA RAJEEV 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	30,003.00
03/07/2023	RC		16041697	Cash Amount Received		0.00	1,000.00	29,003.00
04/07/2023	IN	SA2300114068	31129662		PRABHAKARAN DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-22	512.00	0.00	29,515.00
04/07/2023	IN	TI/35015981	31130346		ADITHYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	31,611.00
04/07/2023	RC		16042354	Cash Amount Received		0.00	1,000.00	30,611.00
08/07/2023	IN	SA2300117800	31136282		BINDHU R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 ,26	4,192.00	0.00	34,803.00
08/07/2023	IN	TI/35018419	31136493		RAJINI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12	1,570.00	0.00	36,373.00
08/07/2023	RC		16044448	Cash Amount Received		0.00	1,500.00	34,873.00
10/07/2023	IN	SA2300118214	31137983		SARASWATHIAMMA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-21	3,675.00	0.00	38,548.00
10/07/2023	IN	TI/35020314	31138991		RADHAKRISHNA PILLAI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	39,805.00
11/07/2023	IN	TI/35022069	31141180		NIHALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	41,192.00
11/07/2023	RC		16046505	Cash Amount Received		0.00	1,000.00	40,192.00
11/07/2023	RC		16045906	Cash Amount Received		0.00	1,500.00	38,692.00
12/07/2023	IN	TI/35022205	31141674		GRACY ABRAHAM DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,43,44,45,4 6,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,43,44,45,46,47,31 ,32,33,34,35,36,37	5,310.00	0.00	44,002.00
13/07/2023	IN	SA2300119639	31143351		JEEVAK A DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41	2,513.00	0.00	46,515.00
14/07/2023	RC		16048270	Cash Amount Received		0.00	2,000.00	44,515.00
14/07/2023	RC		16047759	Cash Amount Received		0.00	2,000.00	42,515.00
15/07/2023	IN	TI/35025831	31147286		VALSA DENTCARE ACRYLIC INJECT PRO CD REBASE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	3,276.00	0.00	45,791.00
15/07/2023	IN	TI/35026187	31147640		RAJINI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12	2,355.00	0.00	48,146.00

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15/07/2023	RC		16048575	Cash Amount Received		0.00	2,000.00	46,146.00
16/07/2023	IN	TI/35027415	31148863		AMBIKA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	48,242.00
17/07/2023	RC		16048630	Cash Amount Received		0.00	2,500.00	45,742.00
18/07/2023	IN	TI/35028281	31150736		RADHAKRISHNA PILLAI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	47,320.00
18/07/2023	RC		16049484	Cash Amount Received		0.00	1,500.00	45,820.00
18/07/2023	IN	TI/35028360	31150815		MOHANAN PILLAI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41,31,32	1,181.00	0.00	47,001.00
19/07/2023	IN	SA2300122565	31152187		RAJESH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	49,259.00
19/07/2023	IN	TI/35030807	31153519		ARAVIND FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21	311.00	0.00	49,570.00
21/07/2023	RC		16050951	Cash Amount Received		0.00	3,000.00	46,570.00
21/07/2023	IN	TI/35033242	31156485		MOHANAN PILLAI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,31,32	788.00	0.00	47,358.00
22/07/2023	IN	TI/35035335	31158807		OMANAKUTTAN DENTCARE FLEX SEMI-RIGID PD RELIN UPTO 6 TEETH-11,12,21,22	1,680.00	0.00	49,038.00
23/07/2023	IN	TI/35036123	31159594		MIDHUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	51,134.00
23/07/2023	IN	TI/35036136	31159607		NUSAIBA MASOOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	52,521.00
24/07/2023	IN	TI/35036548	31160205		HAJIRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	53,251.00
25/07/2023	RC		16052421	Cash Amount Received		0.00	3,000.00	50,251.00
25/07/2023	RC		16052752	Cash Amount Received		0.00	3,000.00	47,251.00
26/07/2023	RC		16053509	Cash Amount Received		0.00	2,000.00	45,251.00
28/07/2023	RC		16053977	Cash Amount Received		0.00	1,000.00	44,251.00
28/07/2023	RC		16054545	Cash Amount Received		0.00	2,000.00	42,251.00
31/07/2023	IN	TI/35047569	31171755		DHANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	44,347.00
02/08/2023	RC		16057079	Cash Amount Received		0.00	2,000.00	42,347.00
02/08/2023	RC		16056215	Cash Amount Received		0.00	2,000.00	40,347.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/08/2023	IN	TI/35055352	31179797		KRISHNAKUMARI DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,33,34,35,36,37	4,685.00	0.00	45,032.00
04/08/2023	RC		16058249	Cash Amount Received		0.00	1,500.00	43,532.00
05/08/2023	IN	TI/35055694	31180193		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	44,919.00
09/08/2023	RC		16060497	Cash Amount Received		0.00	1,000.00	43,919.00
09/08/2023	RC		16060706	Cash Amount Received		0.00	1,500.00	42,419.00
10/08/2023	RC		16060612	Cash Amount Received		0.00	2,000.00	40,419.00
10/08/2023	RC		16061295	Cash Amount Received		0.00	1,500.00	38,919.00
12/08/2023	RC		16062157	Cash Amount Received		0.00	1,000.00	37,919.00
17/08/2023	RC		16063978	Cash Amount Received		0.00	2,000.00	35,919.00
19/08/2023	RC		16065064	Cash Amount Received		0.00	1,000.00	34,919.00
19/08/2023	IN	TI/35078396	31203046		SELIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	37,015.00
21/08/2023	RC		16065651	Cash Amount Received		0.00	1,000.00	36,015.00
22/08/2023	RC		16066274	Cash Amount Received		0.00	1,500.00	34,515.00
23/08/2023	RC		16066820	Cash Amount Received		0.00	2,000.00	32,515.00
25/08/2023	IN	TI/35087859	31212563		HABEEB DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23	9,540.00	0.00	42,055.00
02/09/2023	RC		16070614	Cash Amount Received		0.00	1,000.00	41,055.00
08/09/2023	IN	TI/35105608	31230440		JALAJA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	42,418.00
09/09/2023	IN	TI/35107005	31231854		HABEEB DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,24,26,27	2,095.00	0.00	44,513.00
10/09/2023	IN	TI/35108434	31233277		SIVARAMAN NAIR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-36 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-36	3,140.00	0.00	47,653.00
11/09/2023	IN	TI/35109976	31234823		SHABU HABEEB DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	51,742.00
13/09/2023	RC		16076169	Cash Amount Received		0.00	2,000.00	49,742.00
14/09/2023	RC		16076886	Cash Amount Received		0.00	2,000.00	47,742.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/09/2023	RC		16078003	Cash Amount Received		0.00	2,500.00	45,242.00
16/09/2023	IN	TI/35118212	31243067		SIVARAMAN NAIR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,15,16,23 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-12,15,16,23	4,710.00	0.00	49,952.00
16/09/2023	IN	TI/35117992	31242849		HABEEB DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,24,26,27	3,143.00	0.00	53,095.00
18/09/2023	RC		16078568	Cash Amount Received		0.00	1,500.00	51,595.00
18/09/2023	IN	TI/35120334	31245187		AJEESH BABU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	52,958.00
19/09/2023	RC		16079186	Cash Amount Received		0.00	2,000.00	50,958.00
20/09/2023	RC		16079611	Cash Amount Received		0.00	2,000.00	48,958.00
21/09/2023	RC		16080159	Cash Amount Received		0.00	2,000.00	46,958.00
22/09/2023	RC		16080811	Cash Amount Received		0.00	3,000.00	43,958.00
23/09/2023	RC		16081161	Cash Amount Received		0.00	3,000.00	40,958.00
25/09/2023	IN	TI/35130465	31255337		GLADYS SUSAN JAMES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	43,054.00
26/09/2023	RC		16082829	Cash Amount Received		0.00	2,500.00	40,554.00
27/09/2023	RC		16082920	Cash Amount Received		0.00	1,500.00	39,054.00
27/09/2023	IN	TI/35132979	31257865		BINDHU R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	43,143.00
28/09/2023	RC		16083301	Cash Amount Received		0.00	1,500.00	41,643.00
29/09/2023	RC		16083850	Cash Amount Received		0.00	1,500.00	40,143.00
30/09/2023	RC		16084928	Cash Amount Received		0.00	1,500.00	38,643.00
30/09/2023	IN	TI/35139007	31263902		RACHELJAMES CLEAR ACRYLIC BITE PLANE-11	1,979.00	0.00	40,622.00
02/10/2023	RC		16084916	Cash Amount Received		0.00	3,000.00	37,622.00
04/10/2023	RC		16086095	Cash Amount Received		0.00	1,500.00	36,122.00
04/10/2023	IN	TI/35143472	31268365		VINIL KUMAR DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14,16 , DENTCARE NOVA PLUS HYBRID DENTURE 2 IMPLANTS (DIRECT DEL.)-14,16	21,520.00	0.00	57,642.00
06/10/2023	IN	TI/35146756	31271647		HUSSAIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	59,005.00

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07/10/2023	IN	TI/35147761	31272655		REMANI AMMA DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	59,793.00
09/10/2023	IN	TI/35149050	31273948		JAMES DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	60,523.00
09/10/2023	IN	TI/35149004	31273902		PRASANNA KUMAR DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,31,32,33	591.00	0.00	61,114.00
09/10/2023	RC		16088891	Cash Amount Received		0.00	2,000.00	59,114.00
11/10/2023	RC		16090079	Cash Amount Received		0.00	2,000.00	57,114.00
13/10/2023	IN	TI/35157258	31282160		SUJATHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	5,452.00	0.00	62,566.00
13/10/2023	RC		16091147	Cash Amount Received		0.00	2,000.00	60,566.00
14/10/2023	RC		16091600	Cash Amount Received		0.00	1,000.00	59,566.00
16/10/2023	RC		16092248	Cash Amount Received		0.00	1,000.00	58,566.00
16/10/2023	IN	TI/35160694	31285595		VALSALA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,21	1,181.00	0.00	59,747.00
16/10/2023	IN	TI/35159919	31284822		ADHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	61,843.00
21/10/2023	IN	TI/35168416	31293331		VALSALA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,21	788.00	0.00	62,631.00
21/10/2023	RC		16094603	Bank Transfer		0.00	2,000.00	60,631.00
22/10/2023	IN	TI/35169792	31294689		SUBJETH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41,31	1,181.00	0.00	61,812.00
22/10/2023	IN	TI/35169447	31294345		DEEPA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	63,175.00
24/10/2023	RC		16095695	Cash Amount Received		0.00	2,000.00	61,175.00
25/10/2023	RC		16095980	Cash Amount Received		0.00	1,500.00	59,675.00
26/10/2023	RC		16096617	Cash Amount Received		0.00	2,000.00	57,675.00
28/10/2023	RC		16097453	Cash Amount Received		0.00	1,500.00	56,175.00
28/10/2023	IN	TI/35176472	31301377		NIHALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	57,538.00
28/10/2023	IN	TI/35177274	31302175		SUBJETH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,31	788.00	0.00	58,326.00
30/10/2023	RC		16097744	Cash Amount Received		0.00	1,500.00	56,826.00
31/10/2023	RC		16099129	Cash Amount Received		0.00	1,000.00	55,826.00
04/11/2023	RT		131007068			0.00	1,470.00	54,356.00

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05/11/2023	RC		16101172	Cash Amount Received		0.00	2,000.00	52,356.00
06/11/2023	RC		16101833	Cash Amount Received		0.00	2,000.00	50,356.00
06/11/2023	IN	TI/35188719	31313624		FATHIMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,21,22,23,24,25, 26,27	2,615.00	0.00	52,971.00
06/11/2023	IN	TI/35188028	31312933		SUDHAKARAN NAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	53,701.00
07/11/2023	RC		16102458	Cash Amount Received		0.00	2,000.00	51,701.00
09/11/2023	IN	TI/35194233	31319144		ASWIN PRADEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	53,797.00
09/11/2023	IN	TI/35192900	31317812		VISWANTHAN UNNITHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	55,893.00
09/11/2023	RC		16103490	Cash Amount Received		0.00	1,500.00	54,393.00
10/11/2023	IN	TI/35194429	31319342		RAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	56,489.00
11/11/2023	RC		16104335	Cash Amount Received		0.00	2,000.00	54,489.00
11/11/2023	IN	TI/35195937	31320855		FATHIMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,21,22,23,2 4,25,26,27	2,615.00	0.00	57,104.00
11/11/2023	IN	TI/35196232	31321150		SARASWATHI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	59,939.00
11/11/2023	IN	TI/35196305	31321223		SHEEJA BIJU DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-13,22	1,386.00	0.00	61,325.00
11/11/2023	IN	TI/35197183	31322099		THULASI BHAI DENTCARE ACRYLIC INJECT PRO CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 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	3,445.00	0.00	64,770.00
13/11/2023	IN	TI/35199038	31323958		PRADEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	66,158.00
13/11/2023	RC		16104648	Cash Amount Received		0.00	1,500.00	64,658.00
13/11/2023	IN	TI/35197809	31322729		ASHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	66,754.00
14/11/2023	RC		16105268	Cash Amount Received		0.00	2,000.00	64,754.00
15/11/2023	RC		16105801	Cash Amount Received		0.00	3,000.00	61,754.00

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16/11/2023	IN	TI/35202129	31327149		SOUMINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	63,850.00
16/11/2023	IN	TI/35202157	31327177		DEVIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	65,946.00
16/11/2023	RC		16106382	Cash Amount Received		0.00	2,000.00	63,946.00
17/11/2023	RC		16106798	Cash Amount Received		0.00	1,500.00	62,446.00
18/11/2023	RC		16107227	Cash Amount Received		0.00	3,000.00	59,446.00
20/11/2023	RC		16107665	Cash Amount Received		0.00	3,000.00	56,446.00
21/11/2023	RC		16108313	Cash Amount Received		0.00	2,000.00	54,446.00
21/11/2023	IN	TI/35209204	31334222		SHEEJA BIJU DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,21, 22,23,24,25,26	1,733.00	0.00	56,179.00
22/11/2023	IN	TI/35209982	31335001		SELIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	799.00	0.00	56,978.00
22/11/2023	RT		131007932	AMT CHANGE RPT WORK PERMISSION THROUGH MAIL		0.00	2,096.00	54,882.00
23/11/2023	IN	TI/35211645	31336666		JALEEL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,16,24,26,27	1,544.00	0.00	56,426.00
23/11/2023	RC		16109116	Cash Amount Received		0.00	3,500.00	52,926.00
24/11/2023	RC		16109634	Cash Amount Received		0.00	2,000.00	50,926.00
25/11/2023	IN	TI/35215353	31340373		OMANA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,37	1,570.00	0.00	52,496.00
26/11/2023	IN	TI/35215911	31340931		RAJENDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	54,592.00
27/11/2023	RC		16110673	Cash Amount Received		0.00	2,000.00	52,592.00
29/11/2023	IN	TI/35220792	31345821		LAKSHMI SUKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	53,980.00
29/11/2023	IN	TI/35219419	31344449		BEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	56,076.00
29/11/2023	RC		16111709	Cash Amount Received		0.00	2,500.00	53,576.00
30/11/2023	RC		16112359	Cash Amount Received		0.00	3,000.00	50,576.00
30/11/2023	IN	TI/35222207	31347238		SAMUEL K GEORGE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	52,992.00
01/12/2023	RC		16112939	Cash Amount Received		0.00	2,000.00	50,992.00
01/12/2023	IN	TI/35223473	31348509		JALEEL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,16,24,26,27	1,029.00	0.00	52,021.00

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02/12/2023	IN	TI/35225507	31350546		PHILIPOSE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,43,31,32,33	1,544.00	0.00	53,565.00
02/12/2023	RC		16113426	Cash Amount Received		0.00	1,500.00	52,065.00
04/12/2023	IN	TI/35226752	31351794		OMANA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,37	2,355.00	0.00	54,420.00
05/12/2023	RC		16114688	Cash Amount Received		0.00	1,000.00	53,420.00
06/12/2023	IN	TI/35230229	31355275		ABHISHEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	54,808.00
06/12/2023	RC		16115260	Cash Amount Received		0.00	2,000.00	52,808.00
07/12/2023	IN	TI/35231383	31356431		PHILIPOSE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,43,31,32,33	1,029.00	0.00	53,837.00
08/12/2023	RC		16116374	Cash Amount Received		0.00	2,500.00	51,337.00
09/12/2023	RC		16116797	Cash Amount Received		0.00	1,500.00	49,837.00
13/12/2023	RC		16118541	Cash Amount Received		0.00	1,500.00	48,337.00
14/12/2023	RC		16119131	Cash Amount Received		0.00	1,000.00	47,337.00
15/12/2023	RC		16119612	Cash Amount Received		0.00	1,000.00	46,337.00
15/12/2023	IN	TI/35242699	31367748		SHABEENA DENTCARE ACRYLIC INJECT PRO CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 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	3,445.00	0.00	49,782.00
16/12/2023	IN	TI/35243780	31368829		SHEEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	51,878.00
16/12/2023	IN	TI/35244181	31369230		SANTHAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	6,941.00	0.00	58,819.00
16/12/2023	IN	TI/35244268	31369317		PREM NAVAS DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-21	749.00	0.00	59,568.00
18/12/2023	RC		16120425	Cash Amount Received		0.00	1,500.00	58,068.00
19/12/2023	RC		16121048	Cash Amount Received		0.00	2,000.00	56,068.00
20/12/2023	RC		16121405	Cash Amount Received		0.00	2,500.00	53,568.00
21/12/2023	RT	31268365	131008748	CD/OLD/4487/35143472/21520/SALI MADAM/WORK TYPE REVISE		0.00	21,520.00	32,048.00
21/12/2023	IN	TI/35251528	31376566		VINIL KUMAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-14,15 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14,15	3,205.00	0.00	35,253.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/12/2023	IN	TI/35250455	31375494		PRASANNA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,164.00	0.00	39,417.00
21/12/2023	IN	TI/35250678	31375717		PREM NAVAS DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-21	499.00	0.00	39,916.00
21/12/2023	IN	TI/35251299	31376337		MANOJ S R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	48,245.00
22/12/2023	RC		16122198	Cash Amount Received		0.00	2,000.00	46,245.00
23/12/2023	RC		16122831	Cash Amount Received		0.00	2,000.00	44,245.00
23/12/2023	IN	TI/35254420	31379454		RESMINA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	46,341.00
26/12/2023	RC		16123093	Cash Amount Received		0.00	2,000.00	44,341.00
27/12/2023	RC		16123653	Cash Amount Received		0.00	3,000.00	41,341.00
27/12/2023	IN	TI/35259368	31384393		RAJALEKSHMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	42,071.00
28/12/2023	RC		16124356	Cash Amount Received		0.00	1,500.00	40,571.00
28/12/2023	IN	TI/35260284	31385313		MUHAMMED SHAFI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,26	5,192.00	0.00	45,763.00
29/12/2023	RC		16124961	Cash Amount Received		0.00	2,000.00	43,763.00
30/12/2023	RC		16125045	Cash Amount Received		0.00	2,000.00	41,763.00
30/12/2023	IN	TI/35264546	31389531		PADMAVATHYAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	43,859.00
01/01/2024	RC		16125594	Cash Amount Received		0.00	2,000.00	41,859.00
02/01/2024	IN	TI/35267486	31392428		NEENA MARIAM THOMSON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	51,293.00
02/01/2024	RC		16126379	Cash Amount Received		0.00	2,000.00	49,293.00
03/01/2024	IN	TI/35269505	31394381		KANAKA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-23,24	1,181.00	0.00	50,474.00
04/01/2024	RC		16127754	Cash Amount Received		0.00	2,000.00	48,474.00
05/01/2024	RC		16127978	chandranakhilesh@oksbi-400575076049 Bank Transfer		0.00	2,000.00	46,474.00
05/01/2024	IN	TI/35273605	31398371		NIDHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	47,862.00
08/01/2024	RC		16129707	Cash Amount Received		0.00	3,000.00	44,862.00
08/01/2024	IN	TI/35276036	31400726		DHANUSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	46,958.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/01/2024	IN	TI/35276662	31401330		KANAKA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-23,24	788.00	0.00	47,746.00
09/01/2024	RC		16130423	Cash Amount Received		0.00	2,500.00	45,246.00
10/01/2024	RC		16131063	Cash Amount Received		0.00	2,000.00	43,246.00
10/01/2024	IN	TI/35280222	31404745		AMBIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	3,484.00	0.00	46,730.00
11/01/2024	RC		16131642	Cash Amount Received		0.00	1,000.00	45,730.00
11/01/2024	IN	TI/35282240	31406691		ANNAMMA KOSHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	49,894.00
11/01/2024	IN	TI/35281554	31406043		JESSY BABY DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	50,624.00
12/01/2024	IN	TI/35283150	31407594		VIDHYA VISWANATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	52,012.00
12/01/2024	RC		16132174	Cash Amount Received		0.00	2,000.00	50,012.00
13/01/2024	IN	TI/35285244	31409550		PRASANNA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	52,108.00
13/01/2024	RC		16132487	Cash Amount Received		0.00	2,000.00	50,108.00
15/01/2024	RC		16132672	chandranakhilesh@oksbi-401553325781 Bank Transfer		0.00	2,000.00	48,108.00
16/01/2024	IN	TI/36501790	31413097		RADHAMANY DEVARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	50,204.00
16/01/2024	RC		16133379	Cash Amount Received		0.00	1,500.00	48,704.00
17/01/2024	RC		16133530	chandranakhilesh@oksbi-401721596836 Bank Transfer		0.00	2,000.00	46,704.00
18/01/2024	RC		16134565	Cash Amount Received		0.00	2,000.00	44,704.00
18/01/2024	IN	TI/35290855	31416952		PONNAMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,31,32,35,36	1,544.00	0.00	46,248.00
19/01/2024	RC		16134938	Cash Amount Received		0.00	2,500.00	43,748.00
19/01/2024	IN	TI/35292990	31419086		PRABHAKARAN DENTCARE ACRYLIC INJECT PRO CD (INJECTION & POLISHING)-41,42,43,45,46,47,31, 32,33,35,36,37	2,820.00	0.00	46,568.00
20/01/2024	RC		16135356	Cash Amount Received		0.00	2,500.00	44,068.00
23/01/2024	IN	TI/35296729	31422828		PONNAMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-46,31,32,35,36	1,029.00	0.00	45,097.00
23/01/2024	RC		16136541	Cash Amount Received		0.00	3,000.00	42,097.00
24/01/2024	RC		16136907	Cash Amount Received		0.00	1,500.00	40,597.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/01/2024	RC		16139248	Cash Amount Received		0.00	2,000.00	38,597.00
31/01/2024	RC		16140182	Cash Amount Received		0.00	1,500.00	37,097.00
01/02/2024	RC		16140777	Cash Amount Received		0.00	1,000.00	36,097.00
01/02/2024	IN	TI/35311633	31437728		DEVIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,677.00	0.00	37,774.00
02/02/2024	RC		16141279	Cash Amount Received		0.00	1,000.00	36,774.00
03/02/2024	RC		16141824	Cash Amount Received		0.00	1,500.00	35,274.00
05/02/2024	RC		16142494	Cash Amount Received		0.00	2,000.00	33,274.00
06/02/2024	RC		16143251	Cash Amount Received		0.00	1,000.00	32,274.00
06/02/2024	IN	TI/35319114	31445205		SURESH GOPI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	34,370.00
06/02/2024	IN	TI/35317980	31444074		APPUKUTTAN PILLAI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,13,14,15,21,25,26	722.00	0.00	35,092.00
07/02/2024	RC		16143759	Cash Amount Received		0.00	1,500.00	33,592.00
08/02/2024	RC		16144246	Cash Amount Received		0.00	1,000.00	32,592.00
09/02/2024	IN	TI/35323879	31449971		MUHAMMED ISMAIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	33,980.00
09/02/2024	RC		16145051	Cash Amount Received		0.00	2,000.00	31,980.00
10/02/2024	IN	TI/35324806	31450899		SHAMEER DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	32,710.00
10/02/2024	IN	TI/35325369	31451462		SURESH GOPI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	35,486.00
10/02/2024	IN	TI/35325968	31452060		SREEKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,35	4,192.00	0.00	39,678.00
10/02/2024	RC		16145489	Cash Amount Received		0.00	1,000.00	38,678.00
12/02/2024	RC		16146043	Cash Amount Received		0.00	2,000.00	36,678.00
13/02/2024	RC		16146587	Cash Amount Received		0.00	2,000.00	34,678.00
14/02/2024	RC		16147263	Cash Amount Received		0.00	2,000.00	32,678.00
15/02/2024	IN	TI/35333663	31459740		PRAVITHA JITHRAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	38,965.00
16/02/2024	IN	TI/35335078	31461152		JOSNA MARIAM JOJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	41,061.00
16/02/2024	RC		16148247	Cash Amount Received		0.00	2,000.00	39,061.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/02/2024	RC		16148854	Cash Amount Received		0.00	2,500.00	36,561.00
18/02/2024	IN	TI/35337353	31463423		BENASEER BASHEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	38,657.00
20/02/2024	RC		16149837	Cash Amount Received		0.00	1,500.00	37,157.00
21/02/2024	IN	TI/35341443	31467513		NEENU VISKIANATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	39,253.00
21/02/2024	RC		16150356	Cash Amount Received		0.00	1,000.00	38,253.00
22/02/2024	RC		16150654	Cash Amount Received		0.00	1,000.00	37,253.00
23/02/2024	RC		16151361	Cash Amount Received		0.00	2,000.00	35,253.00
24/02/2024	RC		16151904	Cash Amount Received		0.00	1,500.00	33,753.00
26/02/2024	RC		16152286	Cash Amount Received		0.00	1,500.00	32,253.00
26/02/2024	IN	TI/35348593	31474655		AYUMI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	32,877.00
27/02/2024	RC		16152784	Cash Amount Received		0.00	1,000.00	31,877.00
27/02/2024	IN	TI/35351116	31477177		BINU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,24,25	2,095.00	0.00	33,972.00
28/02/2024	RC		16153545	Cash Amount Received		0.00	2,000.00	31,972.00
29/02/2024	IN	TI/35354124	31480188		ALEYAMMA JOSE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46	1,570.00	0.00	33,542.00
02/03/2024	IN	TI/35357744	31483817		NEENU VIJAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	35,638.00
02/03/2024	IN	TI/35358572	31484643		BINU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,24,25	3,143.00	0.00	38,781.00
04/03/2024	RC		16156027	Cash Amount Received		0.00	2,000.00	36,781.00
04/03/2024	IN	TI/35359746	31485817		ALEYAMMA JOSE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46	2,355.00	0.00	39,136.00
05/03/2024	RC		16156798	Cash Amount Received		0.00	2,500.00	36,636.00
06/03/2024	RC		16157373	Cash Amount Received		0.00	2,000.00	34,636.00
07/03/2024	RC		16158156	Cash Amount Received		0.00	1,250.00	33,386.00
07/03/2024	IN	TI/35364828	31490907		NILOPHER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	35,482.00
09/03/2024	RC		16158850	Cash Amount Received		0.00	1,500.00	33,982.00
11/03/2024	RC		16159619	Cash Amount Received		0.00	1,000.00	32,982.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/03/2024	IN	TI/35369244	31495323		ANNIE THAMPAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,36	4,192.00	0.00	37,174.00
11/03/2024	IN	TI/35370105	31496183		NANDANA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,13,21,23	1,247.00	0.00	38,421.00
12/03/2024	IN	TI/35372119	31498194		DEEPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	40,517.00
13/03/2024	RC		16160307	chandranakhilesh@oksbi-407349187865 Bank Transfer		0.00	3,000.00	37,517.00
13/03/2024	IN	TI/35374819	31500889		JISHA VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	3,484.00	0.00	41,001.00
14/03/2024	RC		16161423	Cash Amount Received		0.00	1,000.00	40,001.00
15/03/2024	RC		16162043	Cash Amount Received		0.00	2,000.00	38,001.00
16/03/2024	IN	TI/35379918	31506014		HARI KUTTAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,871.00	0.00	41,872.00
16/03/2024	RC		16162770	Cash Amount Received		0.00	2,000.00	39,872.00
18/03/2024	IN	TI/35380691	31506789		NEETHU MANOJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	41,968.00
18/03/2024	RC		16163148	Cash Amount Received		0.00	1,000.00	40,968.00
19/03/2024	RC		16163824	Cash Amount Received		0.00	2,000.00	38,968.00
20/03/2024	RC		16164246	Cash Amount Received		0.00	2,000.00	36,968.00
21/03/2024	RC		16165105	Cash Amount Received		0.00	2,000.00	34,968.00
22/03/2024	RC		16165893	Cash Amount Received		0.00	2,000.00	32,968.00
23/03/2024	RC		16166092	Cash Amount Received		0.00	2,000.00	30,968.00
25/03/2024	IN	TI/35391279	31517382		ANI P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	33,064.00
25/03/2024	RC		16166614	Cash Amount Received		0.00	1,500.00	31,564.00
26/03/2024	RC		16167438	Cash Amount Received		0.00	1,000.00	30,564.00
26/03/2024	IN	TI/35394528	31520625		HARI KUTTAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,31,32,33,3 4,35 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,31,32,33,3 4,35	5,500.00	0.00	36,064.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/03/2024	IN	TI/35393524	31519624		VIPIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	40,256.00
27/03/2024	RC		16167854	Cash Amount Received		0.00	2,000.00	38,256.00
28/03/2024	RC		16168823	Cash Amount Received		0.00	1,250.00	37,006.00
28/03/2024	IN	TI/35397968	31524063		RADHA S RAJAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-22	1,045.00	0.00	38,051.00
01/04/2024	RC		26000546	Cash Amount Received		0.00	2,000.00	36,051.00
02/04/2024	IN	TIKER/45002504	41002490		ARAYA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	38,147.00
02/04/2024	IN	TIKER/45002328	41002322		RADHA S RAJAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-22	1,568.00	0.00	39,715.00
02/04/2024	RC		26001110	Cash Amount Received		0.00	1,000.00	38,715.00
03/04/2024	RC		26001692	Cash Amount Received		0.00	2,000.00	36,715.00
04/04/2024	RC		26002282	Cash Amount Received		0.00	1,000.00	35,715.00
05/04/2024	RC		26002849	Cash Amount Received		0.00	1,000.00	34,715.00
06/04/2024	RC		26003371	Cash Amount Received		0.00	1,000.00	33,715.00
08/04/2024	RC		26003807	Cash Amount Received		0.00	2,000.00	31,715.00
08/04/2024	IN	TIKER/45011381	41011319		RAVI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41,31	1,181.00	0.00	32,896.00
09/04/2024	RC		26004802	Cash Amount Received		0.00	2,000.00	30,896.00
11/04/2024	IN	TIKER/45016929	41016832		RAVI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,31	788.00	0.00	31,684.00
11/04/2024	RC		26005393	Cash Amount Received		0.00	2,000.00	29,684.00
12/04/2024	RC		26005910	Cash Amount Received		0.00	1,500.00	28,184.00
13/04/2024	RC		26006228	Cash Amount Received		0.00	2,000.00	26,184.00
15/04/2024	RC		26006716	Cash Amount Received		0.00	1,500.00	24,684.00
15/04/2024	IN	TIKER/45022277	41022150		JYOTHIS DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-43,33	1,386.00	0.00	26,070.00
16/04/2024	RC		26007220	Cash Amount Received		0.00	1,000.00	25,070.00
17/04/2024	RC		26007933	Cash Amount Received		0.00	2,000.00	23,070.00
20/04/2024	RC		26009469	Cash Amount Received		0.00	2,000.00	21,070.00
20/04/2024	RC		26009005	Cash Amount Received		0.00	2,000.00	19,070.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/04/2024	IN	TIKER/45030770	41030583		MINI JOSE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	21,643.00
20/04/2024	IN	TIKER/45030933	41030745		ELIZABETH GODFREY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-25	1,247.00	0.00	22,890.00
21/04/2024	IN	TIKER/45031729	41031541		REMYA A MATHEW IPS EMAX PRESS STAINING ONLAY-24	2,826.00	0.00	25,716.00
22/04/2024	RC		26009845	Cash Amount Received		0.00	2,000.00	23,716.00
23/04/2024	IN	TIKER/45033932	41033731		ELIZABETH JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	29,268.00
24/04/2024	RC		26011108	Cash Amount Received		0.00	2,000.00	27,268.00
26/04/2024	IN	TIKER/45039849	41039612		M ABRAHAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,31,32 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,31,32	4,715.00	0.00	31,983.00
26/04/2024	RC		26012223	Cash Amount Received		0.00	1,500.00	30,483.00
27/04/2024	RC		26012761	Cash Amount Received		0.00	1,500.00	28,983.00
29/04/2024	IN	TIKER/45042652	41042411		NANDHANA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	29,676.00
29/04/2024	RC		26013302	Cash Amount Received		0.00	1,500.00	28,176.00
30/04/2024	IN	TIKER/45044095	41043846		DEEPA S V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	30,272.00
30/04/2024	IN	TIKER/45044332	41044080		SREELATHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	32,688.00
30/04/2024	RC		26014327	Cash Amount Received		0.00	2,000.00	30,688.00
01/05/2024	RC		26014350	Cash Amount Received		0.00	1,500.00	29,188.00
01/05/2024	IN	TIKER/45047247	41046976		KAVITHA MANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	31,284.00
02/05/2024	IN	TIKER/45047953	41047681		M ABRAHAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,31,32 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,31,32	7,073.00	0.00	38,357.00
03/05/2024	RC		26015537	Cash Amount Received		0.00	3,000.00	35,357.00
04/05/2024	RC		26016457	Cash Amount Received		0.00	2,000.00	33,357.00
05/05/2024	IN	TIKER/45052556	41052265		KUNJUNJAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	36,192.00
06/05/2024	RC		26017094	Cash Amount Received		0.00	1,000.00	35,192.00
07/05/2024	RC		26017426	Cash Amount Received		0.00	2,000.00	33,192.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/05/2024	RC		26018144	Cash Amount Received		0.00	2,000.00	31,192.00
09/05/2024	IN	TIKER/45058950	41059889		SUGATHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-21	1,045.00	0.00	32,237.00
09/05/2024	IN	TIKER/45059152	41060086		SHYJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	34,333.00
09/05/2024	IN	TIKER/45059245	41060177		SAJIN M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	36,429.00
11/05/2024	RC		26019754	Cash Amount Received		0.00	2,000.00	34,429.00
13/05/2024	RC		26019999	Cash Amount Received		0.00	2,000.00	32,429.00
14/05/2024	IN	TIKER/45067040	41067936		RAJAGOPALAN NAIR DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,44,45,46,31,32,34, 35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,44,45,46,31,32,34, 35,36,37	4,402.00	0.00	36,831.00
14/05/2024	IN	TIKER/45066140	41067037		SUGATHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-21	1,568.00	0.00	38,399.00
16/05/2024	RC		26021775	Cash Amount Received		0.00	1,500.00	36,899.00
17/05/2024	RC		26022241	Cash Amount Received		0.00	2,500.00	34,399.00
18/05/2024	IN	TIKER/45073852	41074678		JYOTHIS T DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-42,43,44,45,46,47,31, 32,33,34,35,36,37	1,733.00	0.00	36,132.00
20/05/2024	RC		26023381	Cash Amount Received		0.00	2,000.00	34,132.00
21/05/2024	IN	TIKER/45077770	41078573		RAJAGOPALAN NAIR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	6,296.00	0.00	40,428.00
22/05/2024	RC		26024415	Cash Amount Received		0.00	2,500.00	37,928.00
23/05/2024	RC		26024983	Cash Amount Received		0.00	2,000.00	35,928.00
24/05/2024	RC		26025445	Cash Amount Received		0.00	2,000.00	33,928.00
25/05/2024	RC		26025734	Cash Amount Received		0.00	2,000.00	31,928.00
27/05/2024	RC		26026229	Cash Amount Received		0.00	2,000.00	29,928.00
29/05/2024	RC		26027399	Cash Amount Received		0.00	1,000.00	28,928.00
30/05/2024	IN	TIKER/45092088	41092800		SUMA N DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,43,44,45,4 6,47,31,32,33,34,35,36,37	2,835.00	0.00	31,763.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/05/2024	RC		26028189	Cash Amount Received		0.00	2,500.00	29,263.00
01/06/2024	RC		26029098	Cash Amount Received		0.00	2,000.00	27,263.00
03/06/2024	RC		26029768	Cash Amount Received		0.00	1,500.00	25,763.00
05/06/2024	IN	TIKER/45100952	41102591		VASUDEVAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	27,020.00
05/06/2024	RC		26031061	Cash Amount Received		0.00	1,000.00	26,020.00
06/06/2024	IN	TIKER/45103366	41104976		ADARSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	28,116.00
06/06/2024	RC		26031857	Cash Amount Received		0.00	2,000.00	26,116.00
07/06/2024	RC		26032206	Cash Amount Received		0.00	1,500.00	24,616.00
10/06/2024	IN	TIKER/45107268	41108848		VASUDEVAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	26,194.00
10/06/2024	RC		26033433	Cash Amount Received		0.00	2,000.00	24,194.00
12/06/2024	IN	TIKER/45112126	41113647		SREELATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	26,290.00
14/06/2024	RC		26035820	Cash Amount Received		0.00	1,000.00	25,290.00
15/06/2024	RC		26036762	Cash Amount Received		0.00	1,500.00	23,790.00
17/06/2024	RC		26036751	Cash Amount Received		0.00	2,000.00	21,790.00
18/06/2024	IN	TIKER/45121178	41123013		USHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24,41, 42,43,44,31,32,33,34	14,582.00	0.00	36,372.00
19/06/2024	RC		26037594	Cash Amount Received		0.00	1,000.00	35,372.00
19/06/2024	IN	TIKER/45122164	41123983		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	36,940.00
20/06/2024	RC		26038213	Cash Amount Received		0.00	1,500.00	35,440.00
21/06/2024	RC		26038663	Cash Amount Received		0.00	1,500.00	33,940.00
22/06/2024	RC		26039325	Cash Amount Received		0.00	1,500.00	32,440.00
23/06/2024	IN	TIKER/45128914	41130749		USHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4,41,42,43,44,31,32,33,34	10,500.00	0.00	42,940.00
26/06/2024	RC		26040984	Cash Amount Received		0.00	4,000.00	38,940.00
28/06/2024	RC		26042155	Cash Amount Received		0.00	2,000.00	36,940.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/06/2024	IN	TIKER/45136913	41138649		PUSHAPALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	39,036.00
29/06/2024	RC		26042373	Cash Amount Received		0.00	2,000.00	37,036.00
29/06/2024	IN	TIKER/45139821	41141490		AFSANA K DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-12	1,045.00	0.00	38,081.00
01/07/2024	IN	TIKER/45141718	41143355		THAMPI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31,32	1,969.00	0.00	40,050.00
02/07/2024	RC		26044430	Cash Amount Received		0.00	2,000.00	38,050.00
03/07/2024	RC		26045182	Cash Amount Received		0.00	1,500.00	36,550.00
03/07/2024	IN	TIKER/45145390	41146972		AFSANA K DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-12	1,568.00	0.00	38,118.00
04/07/2024	RC		26045798	Cash Amount Received		0.00	1,500.00	36,618.00
04/07/2024	IN	TIKER/45146747	41148327		INDHU RAJ DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	2,079.00	0.00	38,697.00
05/07/2024	IN	TIKER/45148737	41150317		PRIYAKA JOSE SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	39,390.00
06/07/2024	RC		26047197	Cash Amount Received		0.00	2,000.00	37,390.00
08/07/2024	RC		26047740	Cash Amount Received		0.00	2,000.00	35,390.00
09/07/2024	IN	TIKER/45153730	41155300		SANJU SAJEEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	36,778.00
09/07/2024	RC		26048364	Cash Amount Received		0.00	1,000.00	35,778.00
10/07/2024	RC		26048768	Cash Amount Received		0.00	1,000.00	34,778.00
12/07/2024	IN	TIKER/45159477	41161039		GAYATHRI K R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	36,166.00
12/07/2024	RC		26049866	Cash Amount Received		0.00	1,000.00	35,166.00
13/07/2024	RC		26050403	Cash Amount Received		0.00	1,000.00	34,166.00
13/07/2024	IN	TIKER/45161240	41162799		AJITH BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	36,262.00
15/07/2024	RC		26051633	Cash Amount Received		0.00	2,000.00	34,262.00
19/07/2024	RC		26053170	Cash Amount Received		0.00	2,000.00	32,262.00
20/07/2024	RC		26053867	Cash Amount Received		0.00	1,110.00	31,152.00
21/07/2024	IN	TIKER/45174287	41175831		VALSALA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	33,248.00
22/07/2024	RC		26054437	Cash Amount Received		0.00	2,000.00	31,248.00
23/07/2024	RC		26055009	Cash Amount Received		0.00	1,500.00	29,748.00

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24/07/2024	RC		26055675	Cash Amount Received		0.00	2,000.00	27,748.00
24/07/2024	IN	TIKER/45178548	41181336		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	30,524.00
25/07/2024	IN	TIKER/45180805	41183589		AISWRIYA KRISHEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	32,620.00
26/07/2024	RC		26056732	Cash Amount Received		0.00	2,000.00	30,620.00
27/07/2024	RC		26057335	Cash Amount Received		0.00	2,000.00	28,620.00
29/07/2024	RC		26057896	Cash Amount Received		0.00	1,500.00	27,120.00
30/07/2024	IN	TIKER/45188771	41191955		VALSALA DENTCARE ACRYLIC INJECT PRO CD REPAIR-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27	1,037.00	0.00	28,157.00
30/07/2024	RC		26058764	Cash Amount Received		0.00	2,000.00	26,157.00
30/07/2024	IN	TIKER/45188921	41192105		VINIL KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	9,664.00	0.00	35,821.00
31/07/2024	RC		26058779	Cash Amount Received		0.00	2,000.00	33,821.00
02/08/2024	RC		26060761	Cash Amount Received		0.00	2,000.00	31,821.00
05/08/2024	RC		26062167	Cash Amount Received		0.00	1,000.00	30,821.00
05/08/2024	IN	TIKER/45198196	41201367		PONNAMMA DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	31,609.00
07/08/2024	IN	TIKER/45202272	41205424		BEENA K JOHN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	11,538.00	0.00	43,147.00
08/08/2024	IN	TIKER/45203506	41206658		BINU M HANEEFA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	45,243.00
08/08/2024	RC		26064021	Cash Amount Received		0.00	2,000.00	43,243.00
09/08/2024	IN	TIKER/45205447	41208598		SUBHADRAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	45,339.00
09/08/2024	IN	TIKER/45205473	41208624		SHAFNA SHAFEEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	46,727.00
09/08/2024	IN	TIKER/45206928	41210079		SAJI K G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	48,115.00
09/08/2024	RC		26064789	Cash Amount Received		0.00	2,000.00	46,115.00
10/08/2024	IN	TIKER/45208248	41211395		SANTHOSH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	48,891.00
12/08/2024	IN	TIKER/45211286	41214426		HANA SAJID DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 , IPS EMAX PRESS STAINING ONLAY-37	6,672.00	0.00	55,563.00

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12/08/2024	RC		26065802	Cash Amount Received		0.00	2,000.00	53,563.00
13/08/2024	IN	TIKER/45213334	41216474		BEENA K JOHN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	57,409.00
13/08/2024	IN	TIKER/45213198	41216338		ANUJA V DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	58,449.00
13/08/2024	RC		26066468	Cash Amount Received		0.00	2,000.00	56,449.00
14/08/2024	RC		26067509	Cash Amount Received		0.00	2,000.00	54,449.00
15/08/2024	RC		26067478	Cash Amount Received		0.00	2,000.00	52,449.00
15/08/2024	IN	TIKER/45216227	41219364		ALEXANDER C GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	61,855.00
15/08/2024	IN	TIKER/45216837	41219974		SHAFNA DENTCARE PERMAPRINT ONLAY-36	1,574.00	0.00	63,429.00
16/08/2024	IN	TIKER/45218116	41221251		HANA SAJID DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	67,275.00
16/08/2024	IN	TIKER/45218853	41221987		SHINY SIMON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	69,371.00
16/08/2024	RC		26067896	Cash Amount Received		0.00	1,000.00	68,371.00
17/08/2024	RC		26068386	Cash Amount Received		0.00	2,000.00	66,371.00
17/08/2024	IN	TIKER/45219617	41222751		NIJA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-16,17	1,464.00	0.00	67,835.00
19/08/2024	IN	TIKER/45220972	41225120		PAVITHRA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	69,931.00
19/08/2024	RC		26068893	Cash Amount Received		0.00	2,500.00	67,431.00
19/08/2024	IN	TIKER/45221001	41225149		DR PRAHARSHANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	68,819.00
20/08/2024	RC		26069490	Cash Amount Received		0.00	2,000.00	66,819.00
21/08/2024	RC		26070033	Cash Amount Received		0.00	2,000.00	64,819.00
22/08/2024	IN	TIKER/45227210	41231353		NOBI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	74,225.00
23/08/2024	IN	TIKER/45229562	41233697		SHEMI SALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26,44,45,46,3 5,36	17,244.00	0.00	91,469.00
24/08/2024	RC		26072048	Cash Amount Received		0.00	1,000.00	90,469.00
25/08/2024	IN	TIKER/45232039	41236174		NIJA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,17	1,313.00	0.00	91,782.00

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25/08/2024	IN	TIKER/45232123	41236258		SANTHOSH KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	96,614.00
26/08/2024	RC		26071413	chandranakhilesh@oksbi-423986295674 Bank Transfer		0.00	5,000.00	91,614.00
27/08/2024	IN	TIKER/45234888	41239328		SUNIL KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,24,25,26	2,095.00	0.00	93,709.00
27/08/2024	RC		26072731	Cash Amount Received		0.00	2,000.00	91,709.00
28/08/2024	IN	TIKER/45235593	41240033		MADHASOODHANAN PILLIAI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-23,24	1,181.00	0.00	92,890.00
28/08/2024	RC		26073350	Cash Amount Received		0.00	2,500.00	90,390.00
29/08/2024	IN	TIKER/45237196	41241634		KESIYA PRAMOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	92,486.00
29/08/2024	RC		26073811	Cash Amount Received		0.00	2,000.00	90,486.00
30/08/2024	IN	TIKER/45239596	41244033		SUNIL KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,24,25,26	3,143.00	0.00	93,629.00
30/08/2024	RC		26074751	Cash Amount Received		0.00	1,000.00	92,629.00
31/08/2024	IN	TIKER/45242874	41247424		RAJAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,42,43,44,45,46,47,31 ,32,33,34,35,36,37	5,310.00	0.00	97,939.00
02/09/2024	IN	TIKER/45243460	41248221		RAKHI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	100,035.00
02/09/2024	RC		26076165	Cash Amount Received		0.00	1,000.00	99,035.00
03/09/2024	IN	TIKER/45246188	41250944		MADHASOODHANAN PILLIAI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-23,24	788.00	0.00	99,823.00
03/09/2024	RC		26076892	Cash Amount Received		0.00	2,000.00	97,823.00
04/09/2024	IN	TIKER/45247139	41251895		AJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	100,599.00
04/09/2024	RC		26077317	Cash Amount Received		0.00	2,000.00	98,599.00
05/09/2024	RC		26078270	Cash Amount Received		0.00	2,000.00	96,599.00
06/09/2024	RC		26078251	chandranakhilesh@oksbi-425070884416 Bank Transfer		0.00	4,000.00	92,599.00
06/09/2024	IN	TIKER/45251172	41255922		SREEJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	94,695.00
07/09/2024	IN	TIKER/45252563	41257310		SHEEJA SAMUEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	96,083.00
07/09/2024	RC		26079090	Cash Amount Received		0.00	2,000.00	94,083.00

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09/09/2024	IN	TIKER/45254632	41259376		NEHA ANNA THOMAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	95,354.00
09/09/2024	RC		26079338	chandranakhilesh@oksbi-425328618631 Bank Transfer		0.00	5,000.00	90,354.00
10/09/2024	RC		26079914	chandranakhilesh@oksbi-425478917367 Bank Transfer		0.00	5,000.00	85,354.00
11/09/2024	RC		26081048	Cash Amount Received		0.00	2,000.00	83,354.00
12/09/2024	IN	TIKER/45259681	41264417		JISHNUKUMAR S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	6,799.00	0.00	90,153.00
12/09/2024	IN	TIKER/45259960	41264695		NOORJAHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	2,776.00	0.00	92,929.00
12/09/2024	RC		26081234	Cash Amount Received		0.00	3,000.00	89,929.00
13/09/2024	IN	TIKER/45262678	41268005		NOUSHAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	92,025.00
18/09/2024	RC		26083761	Cash Amount Received		0.00	3,500.00	88,525.00
19/09/2024	RC		26084112	chandranakhilesh@oksbi-426352621931 Bank Transfer		0.00	3,500.00	85,025.00
20/09/2024	IN	TIKER/45271377	41276989		MINI A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	86,413.00
20/09/2024	IN	TIKER/45271561	41277173		CHITHRA JITHESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	88,509.00
21/09/2024	RC		26085546	Cash Amount Received		0.00	3,500.00	85,009.00
23/09/2024	RC		26085854	Cash Amount Received		0.00	3,500.00	81,509.00
24/09/2024	RC		26086110	chandranakhilesh@oksbi-426894245670 Bank Transfer		0.00	4,000.00	77,509.00
26/09/2024	RC		26087767	Cash Amount Received		0.00	2,000.00	75,509.00
27/09/2024	IN	TIKER/45283580	41289179		NITHIN GANESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	76,897.00
27/09/2024	IN	TIKER/45283662	41289261		PONSUDHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21,22	936.00	0.00	77,833.00
27/09/2024	RC		26088298	Cash Amount Received		0.00	1,000.00	76,833.00
28/09/2024	IN	TIKER/45284737	41290336		SAMEENA K M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,34	2,776.00	0.00	79,609.00
28/09/2024	RC		26089065	Cash Amount Received		0.00	1,500.00	78,109.00
30/09/2024	RC		26089335	Cash Amount Received		0.00	2,000.00	76,109.00
01/10/2024	RC		26091254	Cash Amount Received		0.00	2,000.00	74,109.00
02/10/2024	IN	TIKER/45290329	41295917		SHYAMALA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	1,544.00	0.00	75,653.00

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02/10/2024	IN	TIKER/45290363	41295951		CHITHRA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	76,693.00
02/10/2024	RC		26091269	Cash Amount Received		0.00	2,000.00	74,693.00
03/10/2024	RC		26091841	Cash Amount Received		0.00	2,000.00	72,693.00
04/10/2024	RC		26092464	Cash Amount Received		0.00	2,000.00	70,693.00
05/10/2024	IN	TIKER/45295818	41302386		SHYAMALA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,31,32	1,029.00	0.00	71,722.00
07/10/2024	IN	TIKER/45297605	41304433		MINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	73,818.00
07/10/2024	IN	TIKER/45297948	41304775		SHINY JOHN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27	1,570.00	0.00	75,388.00
08/10/2024	RC		26093965	chandranakhilesh@oksbi-428205028593 Bank Transfer		0.00	3,000.00	72,388.00
08/10/2024	IN	TIKER/45299689	41306560		RUFEENA SHAHUDEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	74,484.00
08/10/2024	IN	TIKER/45300688	41307556		NANDHANA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	76,580.00
10/10/2024	IN	TIKER/45302719	41309586		SALINI P S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	78,676.00
11/10/2024	IN	TIKER/45305372	41312235		GEETHA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	80,772.00
12/10/2024	RC		26095815	chandranakhilesh@oksbi-428636223131 Bank Transfer		0.00	3,000.00	77,772.00
14/10/2024	IN	TIKER/45309025	41316124		RAVEENDRAN PILLAI DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	78,560.00
15/10/2024	IN	TIKER/45309533	41316686		SHINY JOHN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27	2,355.00	0.00	80,915.00
16/10/2024	RC		26097255	chandranakhilesh@oksbi-429042163385 Bank Transfer		0.00	3,000.00	77,915.00
17/10/2024	IN	TIKER/45312745	41319993		MAYA SAJEEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	80,099.00
18/10/2024	IN	TIKER/45315396	41322777		SREEJA T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,491.00	0.00	81,590.00
18/10/2024	RC		26098644	chandranakhilesh@oksbi-429260670874 Bank Transfer		0.00	3,000.00	78,590.00
21/10/2024	RC		26099591	chandranakhilesh@oksbi-429522002777 Bank Transfer		0.00	3,000.00	75,590.00
22/10/2024	IN	TIKER/45319575	41327079		ABHISHEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	77,081.00
22/10/2024	IN	TIKER/45320999	41328501		P G PARAMESWARA PANIKER DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	78,338.00
22/10/2024	IN	TIKER/45321049	41328551		RADHA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,982.00	0.00	81,320.00

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22/10/2024	RC		26100855	Cash Amount Received		0.00	3,000.00	78,320.00
23/10/2024	RC		26101429	Cash Amount Received		0.00	2,000.00	76,320.00
25/10/2024	IN	TIKER/45326461	41334220		P G PARAMESWARA PANIKER DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	77,898.00
25/10/2024	RC		26102621	Cash Amount Received		0.00	2,000.00	75,898.00
26/10/2024	IN	TIKER/45326795	41334586		J PONSUTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	5,009.00	0.00	80,907.00
26/10/2024	IN	TIKER/45327733	41335523		ADHIL MOHAMMED DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	82,178.00
26/10/2024	RC		26103226	Cash Amount Received		0.00	2,500.00	79,678.00
28/10/2024	RC		26103785	Cash Amount Received		0.00	2,500.00	77,178.00
29/10/2024	RC		26104332	Cash Amount Received		0.00	2,500.00	74,678.00
30/10/2024	RC		26104963	Cash Amount Received		0.00	2,000.00	72,678.00
01/11/2024	RC		26105695	Cash Amount Received		0.00	3,000.00	69,678.00
02/11/2024	IN	TIKER/45337452	41345639		P P MOHAMMED MUSTAPHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,23,24,25	11,687.00	0.00	81,365.00
02/11/2024	RC		26105994	chandranakhilesh@oksbi-430770934871 Bank Transfer		0.00	2,000.00	79,365.00
04/11/2024	IN	TIKER/45338762	41346974		SREKUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	81,549.00
05/11/2024	RC		26107029	chandranakhilesh@oksbi-431038039176 Bank Transfer		0.00	3,000.00	78,549.00
05/11/2024	IN	TIKER/45340424	41348707		SHIBU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	80,733.00
05/11/2024	IN	TIKER/45340903	41349217		ABHIJA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	82,917.00
06/11/2024	RC		26108570	Cash Amount Received		0.00	2,000.00	80,917.00
07/11/2024	IN	TIKER/45344224	41352648		ZIDAN KANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	81,552.00
07/11/2024	RC		26109034	Cash Amount Received		0.00	2,000.00	79,552.00
08/11/2024	RC		26109177	chandranakhilesh@oksbi-431393718013 Bank Transfer		0.00	3,000.00	76,552.00
09/11/2024	RC		26110279	Cash Amount Received		0.00	2,000.00	74,552.00
09/11/2024	IN	TIKER/45346313	41354736		ELIZABATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	76,043.00
11/11/2024	IN	TIKER/45349069	41357490		REMESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	78,227.00
11/11/2024	IN	TIKER/45349211	41357632		LEENA VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,491.00	0.00	79,718.00

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12/11/2024	RC		26110874	chandranakhilesh@oksbi-431705622850 Bank Transfer		0.00	3,000.00	76,718.00
12/11/2024	IN	TIKER/45351074	41359494		ZIDAN KANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	77,353.00
13/11/2024	IN	TIKER/45352318	41360737		BEENA RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	2,982.00	0.00	80,335.00
14/11/2024	IN	TIKER/45354491	41362912		SARASWATHI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,16,21,25,26,27	591.00	0.00	80,926.00
14/11/2024	RC		26112638	Cash Amount Received		0.00	2,000.00	78,926.00
15/11/2024	RC		26112711	chandranakhilesh@oksbi-432047183056 Bank Transfer		0.00	3,000.00	75,926.00
15/11/2024	IN	TIKER/45356281	41364699		SEENATH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	78,342.00
15/11/2024	IN	TIKER/45356531	41364949		MANU M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	8,348.00	0.00	86,690.00
16/11/2024	IN	TIKER/45357447	41365865		MINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-28	2,184.00	0.00	88,874.00
18/11/2024	RC		26113815	chandranakhilesh@oksbi-432303453784 Bank Transfer		0.00	3,000.00	85,874.00
						1,308,123.77	1,222,249.77	
							*Period Closing Bal.:	85,874.00