



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/11/2024
CNR000097 - NAVEEN R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100369822	43227		SUDEEP 27a. DENTCARE NOVA W/DIE	740.00	0.00	740.00
08/03/2022	IN	SA2100378092	11165		ATHIRA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	4,890.00
11/03/2022	IN	SA2100383438	19275		AMAL 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	7,656.00
14/03/2022	IN	SA2100387174	27418		ARYA 27a. DENTCARE NOVA W/DIE	1,943.00	0.00	9,599.00
15/03/2022	IN	SA2100389009	48514		RAVINDRAN NAIR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	392.00	0.00	9,991.00
17/03/2022	IN	SA2100392577	2082		SAJI 27a. DENTCARE NOVA W/DIE	11,826.00	0.00	21,817.00
18/03/2022	IN	SA2100394128	4878		PINKY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,056.00	0.00	28,873.00
19/03/2022	IN	SA2100396066	48515		RAVINDRAN NAIR 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)	392.00	0.00	29,265.00
29/03/2022	IN	SA2100409327	6191		RAVINDRAN NAIR 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)	6,009.00	0.00	35,274.00
01/04/2022	RC		6001588	302 Cash Amount Received		0.00	766.00	34,508.00
02/04/2022	RC		6001606	305 Cash Amount Received		0.00	1,500.00	33,008.00
04/04/2022	RC		6001667	308 Cash Amount Received		0.00	1,266.00	31,742.00
04/04/2022	IN	SA2200004753	1004431		SOMASHEKARAN 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	32,302.00
08/04/2022	RC		6001862	335 Cash Amount Received		0.00	2,000.00	30,302.00
12/04/2022	RC		6002954	Cash Amount Received		0.00	1,000.00	29,302.00
13/04/2022	IN	SA2200017337	1016188		AMRUTHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21,22,23	8,904.00	0.00	38,206.00
16/04/2022	RC	3456	6003867	ATHIRA Cash Amount Received		0.00	1,150.00	37,056.00
16/04/2022	RC	3460	6004201	ARYA Cash Amount Received		0.00	1,000.00	36,056.00

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20/04/2022	IN	SA2200025083	1023791		RAVINDRAN NAIR 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	4,563.98	0.00	40,619.98
21/04/2022	RC	866	6005723	389004 Cash Amount Received		0.00	392.00	40,227.98
21/04/2022	RC	867	6005725	ARYA Cash Amount Received		0.00	943.00	39,284.98
21/04/2022	RC	868	6005732	SAJI Cash Amount Received		0.00	165.00	39,119.98
26/04/2022	RC		6008402	SAJI Cash Amount Received		0.00	2,000.00	37,119.98
27/04/2022	RC	3485	6009666	SAJI Cash Amount Received		0.00	2,000.00	35,119.98
27/04/2022	RC	3483	6009083	SAJI Cash Amount Received		0.00	2,000.00	33,119.98
27/04/2022	RC	3480	6008823	SAJI Cash Amount Received		0.00	2,000.00	31,119.98
28/04/2022	RC	3492	6010099	392577 Cash Amount Received		0.00	2,000.00	29,119.98
28/04/2022	IN	SA2200037117	1036975		AJAYA KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-36,37	1,120.00	0.00	30,239.98
30/04/2022	RC	4952	6011311	392577 Cash Amount Received		0.00	1,661.00	28,578.98
04/05/2022	RC	4966	6012077	394128 Cash Amount Received		0.00	2,000.00	26,578.98
06/05/2022	RC	4978	6013322	Cash Amount Received		0.00	2,000.00	24,578.98
07/05/2022	RC	4983	6014197	Cash Amount Received		0.00	2,000.00	22,578.98
09/05/2022	IN	SA2200052996	1052836		SUNNY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-43,44,45,46,47,48	4,368.00	0.00	26,946.98
10/05/2022	RC	4990	6014674	Cash Amount Received		0.00	1,060.00	25,886.98
11/05/2022	IN	SA2200056001	1055817		ALICE CHERIAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	26,670.98
13/05/2022	IN	SA2200059472	1059280		SUNNY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-43,44,45,46,47,48	3,931.00	0.00	30,601.98
16/05/2022	RC	6364	6017473	Cash Amount Received		0.00	3,000.00	27,601.98
18/05/2022	RC	6376	6018412	Cash Amount Received		0.00	2,000.00	25,601.98
19/05/2022	RC	6378	6019037	Cash Amount Received		0.00	2,000.00	23,601.98
19/05/2022	IN	SA2200066836	1066652		MANOJ KUMAR 27a. DENTCARE NOVA FACING W/DIE-11,21	2,766.00	0.00	26,367.98

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19/05/2022	IN	SA2200066362	1066185		ALICE THOMAS 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	28,316.89
20/05/2022	RC	6384	6019357	Cash Amount Received		0.00	1,904.00	26,412.89
21/05/2022	RC	6393	6020407	37117 Cash Amount Received		0.00	1,120.00	25,292.89
25/05/2022	RC	8005	6021781	56001 Cash Amount Received		0.00	784.00	24,508.89
25/05/2022	RC	8006	6021785	4753 Cash Amount Received		0.00	560.00	23,948.89
27/05/2022	IN	SA2200078068	1077820		ALICE THOMAS 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	25,897.80
28/05/2022	RC	8016	6022746	Bank Transfer		1,500.00	0.00	27,397.80
28/05/2022	RC	8016	6022758	66836 Cash Amount Received		0.00	1,500.00	25,897.80
28/05/2022	RC	8016	6022746	66836 Cash Amount Received		0.00	1,500.00	24,397.80
30/05/2022	RC	8020	6022981	66836 Cash Amount Received		0.00	1,266.00	23,131.80
01/06/2022	IN	SA2200085381	1085235		BISMI FATHIMA 419 SOFT NIGHT GUARD-41	672.00	0.00	23,803.80
03/06/2022	RC	8036	6025746	RAVINDRAN Cash Amount Received		0.00	2,000.00	21,803.80
03/06/2022	RC	8035	6025741	396066 Cash Amount Received		0.00	392.00	21,411.80
06/06/2022	IN	SA2200092165	1092013		NAZEER 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	22,195.80
07/06/2022	RC	8049	6026711	25083 Cash Amount Received		0.00	2,564.00	19,631.80
08/06/2022	RC	9603	6027140	52996 Cash Amount Received		0.00	2,000.00	17,631.80
11/06/2022	RC	9626	6028948	52996 Cash Amount Received		0.00	1,500.00	16,131.80
15/06/2022	IN	SA2200104480	1104295		NAZEER 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	18,080.71
17/06/2022	RC	9648	6031657	52996 Cash Amount Received		0.00	868.00	17,212.71
17/06/2022	RC	9647	6031654	409329 Cash Amount Received		0.00	2,000.00	15,212.71
18/06/2022	IN	SA2200109801	1109610		PRASAD KOSHY 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	23,511.71
20/06/2022	RC	10811	6032506	409327 Cash Amount Received		0.00	2,000.00	21,511.71
22/06/2022	IN	SA2200115428	1115222		SHOBHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	23,471.71
24/06/2022	RC	10829	6034498	109327 Cash Amount Received		0.00	2,010.00	21,461.71
28/06/2022	RC	10846	6035839	Cash Amount Received		0.00	2,000.00	19,461.71

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30/06/2022	RC	12202	6036475	59472 Cash Amount Received		0.00	1,931.00	17,530.71
07/07/2022	IN	SA2200138049	1137822		SUJITH 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING- , 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC-	5,589.00	0.00	23,119.71
08/07/2022	IN	SA2200139745	1139509		NAZEER 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	25,068.62
11/07/2022	RC	12236	6040864	Cash Amount Received		0.00	1,950.00	23,118.62
19/07/2022	IN	SA2200154189	1153938		DRISHYA ARUN 27a. DENTCARE NOVA W/DIE-	3,890.00	0.00	27,008.62
21/07/2022	RC	25759	6045032	Cash Amount Received		0.00	1,949.00	25,059.62
27/07/2022	RC	25786	6047054	Cash Amount Received		0.00	784.00	24,275.62
27/07/2022	RC	25787	6047056	Cash Amount Received		0.00	672.00	23,603.62
04/08/2022	IN	SA2200179696	1179405		LALITHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	23,971.62
04/08/2022	RC	27019	6054877	Cash Amount Received		0.00	1,948.71	22,022.91
08/08/2022	RC	27035	6054893	Cash Amount Received		0.00	3,000.00	19,022.91
09/08/2022	RC	27041	6054888	Cash Amount Received		0.00	2,000.00	17,022.91
09/08/2022	IN	SA2200186889	1186589		MEGHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	28,887.91
09/08/2022	IN	SA2200186542	1186243		KUNJU KUNJMMA SUNNY 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37 ,38	4,620.00	0.00	33,507.91
13/08/2022	RC	28455	6054906	Cash Amount Received		0.00	3,300.00	30,207.91
16/08/2022	IN	SA2200197495	1197182		RESHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	36,140.91
18/08/2022	RC	28472	6056922	Cash Amount Received		0.00	1,960.00	34,180.91
19/08/2022	RC	28474	6056920	Cash Amount Received		0.00	1,948.91	32,232.00
22/08/2022	RC	28489	6058117	Cash Amount Received		0.00	2,000.00	30,232.00
22/08/2022	IN	SA2200205673	1205345		LEELA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,34 ,35 ,41 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,34 ,35 ,41 ,44 ,45 ,46 ,47	609.00	0.00	30,841.00
25/08/2022	RC	30053	6059852	Cash Amount Received		0.00	2,000.00	28,841.00
25/08/2022	IN	SA2200210751	1210408		JUBIN 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	29,419.00
26/08/2022	RC	30058	6060130	Cash Amount Received		0.00	1,589.00	27,830.00

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28/08/2022	IN	SA2200214965	1214627		LEELA 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,34 ,35 ,41 ,44 ,45 ,46 ,47 ,285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,34 ,35 ,41 ,44 ,45 ,46 ,47	2,604.00	0.00	30,434.00
31/08/2022	RC	30075	6062257	Cash Amount Received		0.00	2,000.00	28,434.00
02/09/2022	RC	30095	6063818	Cash Amount Received		0.00	1,890.00	26,544.00
03/09/2022	IN	SA2200223937	1223590		LITTY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	27,841.00
03/09/2022	RC	30099	6064350	Cash Amount Received		0.00	4,620.00	23,221.00
03/09/2022	RC	30098	6064348	Cash Amount Received		0.00	368.00	22,853.00
09/09/2022	IN	SA2200230343	1229981		ANJALI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	24,150.00
10/09/2022	IN	SA2200231667	1231302		LEELA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,34 ,35 ,41 ,44 ,45 ,46 ,47 ,285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,34 ,35 ,41 ,44 ,45 ,46 ,47	2,604.00	0.00	26,754.00
10/09/2022	RC	37610	6066766	Cash Amount Received		0.00	3,000.00	23,754.00
13/09/2022	RC	37619	6067959	Cash Amount Received		0.00	3,000.00	20,754.00
14/09/2022	IN	SA2200236228	1235843		BENNY 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	21,279.00
14/09/2022	RC	24440	6068578	Cash Amount Received		0.00	3,000.00	18,279.00
15/09/2022	RC	37629	6069183	Cash Amount Received		0.00	2,865.00	15,414.00
15/09/2022	IN	SA2200237185	1236796		GEETHA 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	18,008.00
15/09/2022	IN	SA2200237222	1236855		JIBIN 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	18,533.00
16/09/2022	IN	SA2200239605	1239234		SAJITH 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	21,127.00
17/09/2022	RC	37644	6070468	Cash Amount Received		0.00	2,000.00	19,127.00
18/09/2022	IN	SA2200242825	1242448		SATHI 27a. DENTCARE NOVA W/DIE-21 ,22	2,594.00	0.00	21,721.00
19/09/2022	IN	SA2200243554	1243173		KUNJUMON THOMAS 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	22,456.00
20/09/2022	RC	39901	6071443	Cash Amount Received		0.00	2,000.00	20,456.00
21/09/2022	RC	39906	6071801	Cash Amount Received		0.00	609.00	19,847.00

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22/09/2022	IN	SA2200248206	1247808		MAHESH 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	20,372.00
23/09/2022	IN	SA2200250269	1249866		SASIDHARAN PILLAI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	20,897.00
27/09/2022	RC	39931	6074031	Cash Amount Received		0.00	578.00	20,319.00
27/09/2022	RC	39930	6074030	Cash Amount Received		0.00	2,604.00	17,715.00
30/09/2022	IN	SA2200260724	1260328		THANKACHAN ACRYLIC REBASING U/L-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,465.00	0.00	19,180.00
30/09/2022	RC	31200	6075395	Cash Amount Received		0.00	1,297.00	17,883.00
10/10/2022	RC	41474	6079736	Cash Amount Received		0.00	1,900.00	15,983.00
10/10/2022	IN	SA2200270906	1270535		ANUPA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	21,170.00
11/10/2022	IN	SA2200272241	1271869		KUNJUMON 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-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	1,827.00	0.00	22,997.00
12/10/2022	RC	41480	6080858	Cash Amount Received		0.00	1,500.00	21,497.00
17/10/2022	IN	SA2200279529	1279149		FATHIMA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	22,022.00
18/10/2022	RC	43105	6084285	Cash Amount Received		0.00	2,401.00	19,621.00
20/10/2022	IN	SA2200284866	1284490		PARAMESWARAN 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	20,755.00
22/10/2022	IN	SA2200287329	1286951		ADISH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	23,721.00
25/10/2022	RC	43130	6086695	Cash Amount Received		0.00	1,050.00	22,671.00
26/10/2022	IN	SA2200290430	1290048		KUNJUMON 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-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	1,827.00	0.00	24,498.00
26/10/2022	RC	43133	6086936	Cash Amount Received		0.00	2,594.00	21,904.00
27/10/2022	IN	SA2200293089	1292709		INDIRA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	23,201.00
29/10/2022	IN	SA2200294992	1294610		PARAMESWARAN 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	24,335.00
01/11/2022	RC	50957	6089359	Cash Amount Received		0.00	2,594.00	21,741.00
02/11/2022	RC	50959	6089844	Cash Amount Received		0.00	2,594.00	19,147.00

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02/11/2022	IN	SA2200298976	1298606		SAIMON 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	21,741.00
03/11/2022	RC	50964	6090395	Cash Amount Received		0.00	1,260.00	20,481.00
04/11/2022	IN	SA2200301815	1301447		KIRAN SANKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	23,447.00
07/11/2022	RC	50983	6092217	Cash Amount Received		0.00	1,990.00	21,457.00
08/11/2022	JE		1193768			2,000.00	0.00	23,457.00
08/11/2022	RC	50992	6092939	Cash Amount Received		0.00	2,000.00	21,457.00
08/11/2022	RC	50992	6092938	Cash Amount Received		0.00	2,000.00	19,457.00
11/11/2022	RC	52313	6094998	Cash Amount Received		0.00	2,000.00	17,457.00
12/11/2022	IN	SA2200312652	1312288		ASWIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	19,415.00
12/11/2022	IN	SA2200312639	1312275		DR. NITHIN 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	22,009.00
12/11/2022	RC	52314	6094928	Cash Amount Received		0.00	1,187.00	20,822.00
14/11/2022	IN	SA2200315287	1314924		RAMACHANDRAN PILLAI 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	21,956.00
16/11/2022	IN	SA2200317361	1316998		BINCY THANKACHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	27,889.00
17/11/2022	IN	2211162171	7005511	LOQWER Based On Sales Orders 5830.	AJITH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	28,519.00
20/11/2022	IN	SA2200323623	1323261		CHELLAMMA ACRYLIC REBASING U/L-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,465.00	0.00	29,984.00
23/11/2022	RC	53206	6099624	Cash Amount Received		0.00	1,827.00	28,157.00
23/11/2022	IN	SA2200327443	1327070		LALITHA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35 ,36 ,45 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-35 ,36 ,45 ,46 ,47	2,163.00	0.00	30,320.00
23/11/2022	IN	SA2200326859	1326489		SEENATH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	31,617.00
24/11/2022	IN	SA2200328614	1328477		RAMACHANDRAN PILLAI 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,764.00	0.00	33,381.00
25/11/2022	IN	SA2200331045	1331140		APARNA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	34,678.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/11/2022	IN	SA2200331766	1331865		C V JOHN 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,27	609.00	0.00	35,287.00
26/11/2022	IN	SA2200333039	1333136		SREEKALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	44,186.00
29/11/2022	RC	53226	6101682	Cash Amount Received		0.00	1,134.00	43,052.00
29/11/2022	IN	SA2200335312	1335406		PRINCY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	46,018.00
29/11/2022	IN	SA2200335868	1335959		MIDHUN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	48,984.00
30/11/2022	RC	53231	6102546	Cash Amount Received		0.00	2,966.00	46,018.00
01/12/2022	RC	53236	6102443	Cash Amount Received		0.00	1,827.00	44,191.00
01/12/2022	IN	SA2200339603	1339683		LALITHA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,45 ,46 ,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-35 ,36 ,45 ,46 ,47	2,163.00	0.00	46,354.00
02/12/2022	IN	SA2200339659	1339746		C V JOHN 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	3,161.00	0.00	49,515.00
02/12/2022	IN	SA2200340030	1340116		SRUTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	61,380.00
02/12/2022	RC	53241	6102996	Cash Amount Received		0.00	2,352.00	59,028.00
03/12/2022	RC	42730	6103405	Cash Amount Received		0.00	2,431.00	56,597.00
04/12/2022	IN	SA2200342845	1342925		SARASWATHY DENTCARE NOVA METAL COPING-33 ,43	998.00	0.00	57,595.00
06/12/2022	RC	53245	6104847	Cash Amount Received		0.00	1,140.00	56,455.00
07/12/2022	IN	SA2200346212	1346291		RADHAKRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	59,421.00
07/12/2022	RC	55804	6105757	Cash Amount Received		0.00	2,594.00	56,827.00
12/12/2022	IN	SA2200352514	1352590		SARASWATHY 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	368.00	0.00	57,195.00
13/12/2022	RC		6108373	Cash Amount Received		0.00	1,958.00	55,237.00

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15/12/2022	IN	SA2200356858	1357325		C V JOHN 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 , 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	3,161.00	0.00	58,398.00
15/12/2022	IN	SA2200357088	1357555		SARASWATHY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	58,766.00
15/12/2022	RC	55833	6109218	Cash Amount Received		0.00	2,594.00	56,172.00
17/12/2022	IN	SA2200360200	1360671		SHANAVAS 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46 ,47	1,570.00	0.00	57,742.00
17/12/2022	IN	SA2200361065	1361533		MOHANA KUMAR LUCITONE MATERIAL EXTRA(lower)-31 , ACRYLIC REBASING U/L-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,880.00	0.00	59,622.00
18/12/2022	IN	SA2200361732	1362200		LIJO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	63,539.00
19/12/2022	RC		6110459	Cash Amount Received		0.00	1,764.00	61,775.00
22/12/2022	RC		6112007	Cash Amount Received		0.00	2,000.00	59,775.00
22/12/2022	RC		6111999	Cash Amount Received		0.00	2,000.00	57,775.00
23/12/2022	IN	2212211441	7010016	Based On Sales Orders 10563.	ELSA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	58,930.00
24/12/2022	RC		6112797	Cash Amount Received		0.00	1,465.00	57,465.00
24/12/2022	RC		6112554	Cash Amount Received		0.00	1,933.00	55,532.00
24/12/2022	IN	SA2200370672	1371141		NOUFAL 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-32 ,41 ,42	788.00	0.00	56,320.00
25/12/2022	IN	SA2200371693	1372161		SARASWATHY 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-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	1,827.00	0.00	58,147.00
26/12/2022	RC		6112929	Cash Amount Received		0.00	1,297.00	56,850.00
27/12/2022	IN	SA2200372985	1373458		IVIN 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	58,147.00
27/12/2022	RC		6113266	Cash Amount Received		0.00	2,163.00	55,984.00
29/12/2022	IN	SA2200376555	1377017		NOUFAL 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-32 ,41 ,42	788.00	0.00	56,772.00
29/12/2022	RC		6114245	Cash Amount Received		0.00	1,764.00	55,008.00
30/12/2022	IN	SA2200377500	1377972		SHOBHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	56,966.00
30/12/2022	IN	SA2200377923	1378394		RESHMI M DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	59,466.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/12/2022	IN	SA2200378106	1378577		SHANAVAS 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46 ,47	1,570.00	0.00	61,036.00
05/01/2023	RC		6117097	Cash Amount Received		0.00	8,899.00	52,137.00
05/01/2023	RC		6117102	Cash Amount Received		0.00	1,906.00	50,231.00
05/01/2023	IN	SA2200385212	1385684		SHARANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	52,189.00
05/01/2023	IN	SA2200386067	1386538		NAZEER KHAN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	52,714.00
06/01/2023	RC		6117671	Cash Amount Received		0.00	3,161.00	49,553.00
06/01/2023	IN	SA2200387132	1387600		SARASWATHY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-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	1,827.00	0.00	51,380.00
07/01/2023	RC		6118278	Cash Amount Received		0.00	2,966.00	48,414.00
08/01/2023	IN	SA2200389446	1389911		GRESSY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	609.00	0.00	49,023.00
09/01/2023	RC		6118620	Cash Amount Received		0.00	2,163.00	46,860.00
09/01/2023	IN	SA2200389960	1390429		SEENATH 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	52,047.00
12/01/2023	IN	SA2200395799	1396269		GRECEESY 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,45 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,604.00	0.00	54,651.00
13/01/2023	IN	SA2200396270	1396741		GOPALAKRISHNAN KURUP 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	55,386.00
13/01/2023	RC		6121978	Cash Amount Received		0.00	2,966.00	52,420.00
17/01/2023	RC		6123409	Cash Amount Received		0.00	5,000.00	47,420.00
18/01/2023	IN	SA2200402746	1403217		GOPALAKRISHNAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-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	1,827.00	0.00	49,247.00
18/01/2023	RC		6123747	Cash Amount Received		0.00	2,000.00	47,247.00

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19/01/2023	RC		6124087	Cash Amount Received		0.00	2,000.00	45,247.00
20/01/2023	RC		6124740	Cash Amount Received		0.00	2,000.00	43,247.00
20/01/2023	IN	SA2200406097	1406570		BINDHU P S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	52,146.00
20/01/2023	IN	SA2200406444	1406917		ANEYAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 ,44	18,155.00	0.00	70,301.00
20/01/2023	IN	SA2200407001	1407473		SREEJA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	74,191.00
20/01/2023	IN	SA2200407283	1407755		BINU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	76,149.00
21/01/2023	RC		6125128	Cash Amount Received		0.00	998.00	75,151.00
23/01/2023	IN	SA2200410062	1410524		SAFIYA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	75,676.00
23/01/2023	RC		6125184	Cash Amount Received		0.00	865.00	74,811.00
24/01/2023	IN	SA2200411529	1411990		VIJAYAMMA POWNAPPAN 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36 ,37 ,29 DENTCARE NOVA FULL METAL W/DIE-38	7,009.00	0.00	81,820.00
24/01/2023	RC		6126197	Cash Amount Received		0.00	1,500.00	80,320.00
26/01/2023	RC		6126247	Cash Amount Received		0.00	1,466.00	78,854.00
26/01/2023	IN	SA2200414290	1414745		SANTHAMMA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,43	4,778.00	0.00	83,632.00
28/01/2023	RC		6127304	Cash Amount Received		0.00	1,500.00	82,132.00
28/01/2023	IN	SA2200417412	1417863		RENY 27a. DENTCARE NOVA W/DIE-32 ,33 ,42 ,43	5,187.00	0.00	87,319.00
29/01/2023	IN	SA2200418062	1418511		GRECEESY 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,45 ,46 ,47 , 285d. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY WITH LUCITONE MATERIAL-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,056.00	0.00	90,375.00
30/01/2023	RC		6128027	Cash Amount Received		0.00	1,661.00	88,714.00
30/01/2023	IN	SA2200419434	1419879		MINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	90,672.00
30/01/2023	IN	SA2200418944	1419392		LEELAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	91,197.00
31/01/2023	RC		6128808	Cash Amount Received		0.00	2,306.00	88,891.00
31/01/2023	IN	SA2200420028	1420475		SANTHAMMA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,43	4,300.00	0.00	93,191.00
31/01/2023	IN	SA2200421114	1421556		SIJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	95,149.00

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31/01/2023	IN	SA2200420244	1420691		GOPALAKRISHNAN 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL-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	2,510.00	0.00	97,659.00
02/02/2023	IN	SA2200424674	1425115		NISHA 27a. DENTCARE NOVA W/DIE-13 ,15 ,16	3,890.00	0.00	101,549.00
02/02/2023	IN	SA2200424394	1424835		ANITHA 27a. DENTCARE NOVA W/DIE-46 , 29 DENTCARE NOVA FULL METAL W/DIE-47 ,48	2,347.00	0.00	103,896.00
03/02/2023	RC		6130550	Cash Amount Received		0.00	1,570.00	102,326.00
03/02/2023	RC		6130551	Cash Amount Received		0.00	1,958.00	100,368.00
03/02/2023	RC		6130552	Cash Amount Received		0.00	1,297.00	99,071.00
03/02/2023	RC		6130553	Cash Amount Received		0.00	788.00	98,283.00
03/02/2023	RC		6130554	Cash Amount Received		0.00	1,827.00	96,456.00
03/02/2023	RC		6130555	Cash Amount Received		0.00	1,155.00	95,301.00
03/02/2023	RC		6130556	Cash Amount Received		0.00	3,917.00	91,384.00
03/02/2023	RC		6130557	Cash Amount Received		0.00	1,880.00	89,504.00
03/02/2023	RC		6130558	Cash Amount Received		0.00	3,161.00	86,343.00
03/02/2023	IN	SA2200426374	1426806		SHEELA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	87,640.00
03/02/2023	RC		6130559	Cash Amount Received		0.00	788.00	86,852.00
06/02/2023	RC		6131738	Cash Amount Received		0.00	1,958.00	84,894.00
07/02/2023	RC		6132626	Cash Amount Received		0.00	525.00	84,369.00
08/02/2023	RC		6132940	Cash Amount Received		0.00	2,436.00	81,933.00
09/02/2023	RC		6133537	Cash Amount Received		0.00	2,000.00	79,933.00
10/02/2023	IN	SA2200435300	1435718		LICY 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	85,120.00
10/02/2023	IN	SA2200435634	1436050		TASEELA 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	87,714.00
10/02/2023	RC		6134186	Cash Amount Received		0.00	2,000.00	85,714.00
12/02/2023	IN	SA2200438078	1438491		DEEPA 27a. DENTCARE NOVA W/DIE-22 ,23	2,594.00	0.00	88,308.00
14/02/2023	RC		6135888	Cash Amount Received		0.00	2,604.00	85,704.00
15/02/2023	IN	SA2200441810	1442219		TINCY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	87,662.00

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15/02/2023	IN	SA2200442020	1442429		RAJI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,22 ,23 ,24 ,25 ,26 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-33 ,35 ,36 ,37 ,45 ,46 ,47	483.00	0.00	88,145.00
17/02/2023	RC		6137556	Cash Amount Received		0.00	735.00	87,410.00
17/02/2023	RC		6137557	Cash Amount Received		0.00	1,827.00	85,583.00
19/02/2023	IN	SA2200447316	1447707		MANI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,47	242.00	0.00	85,825.00
20/02/2023	RC		6137566	Cash Amount Received		0.00	1,187.00	84,638.00
20/02/2023	RC		6137567	Cash Amount Received		0.00	525.00	84,113.00
20/02/2023	RC		6138249	Cash Amount Received		0.00	3,000.00	81,113.00
20/02/2023	IN	SA2200449027	1449425		K J THOMAS 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,41 ,42	2,048.00	0.00	83,161.00
21/02/2023	RC		6139130	Cash Amount Received		0.00	2,000.00	81,161.00
21/02/2023	IN	2302300931	7017882	Based On Sales Orders 18994.	HISANA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	81,739.00
21/02/2023	IN	SA2200449264	1449667		VIJITH 27a.DENTCARE NOVA W/O DIE-24	1,297.00	0.00	83,036.00
22/02/2023	RC		6139278	Cash Amount Received		0.00	3,899.00	79,137.00
22/02/2023	IN	SA2200451389	1451786		RAJI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,22 ,23 ,24 ,25 ,26 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-33 ,34 ,36 ,37 ,45 ,46 ,47	2,499.00	0.00	81,636.00
23/02/2023	RC		6139784	Cash Amount Received		0.00	5,000.00	76,636.00
24/02/2023	IN	SA2200455505	1455893		MANI 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,36 ,41 ,42 ,43 ,44	1,470.00	0.00	78,106.00
24/02/2023	IN	2302305701	7018216	U1 Based On Sales Orders 19389.	BIMAL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	78,684.00
24/02/2023	RC		6140212	Cash Amount Received		0.00	3,000.00	75,684.00
25/02/2023	IN	SA2200456084	1456478		GOPINATHAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	76,981.00
26/02/2023	IN	SA2200457528	1457913		K J THOMAS 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,41 ,42	1,843.00	0.00	78,824.00
27/02/2023	RC		6141158	Cash Amount Received		0.00	4,000.00	74,824.00
28/02/2023	RC		6141850	Cash Amount Received		0.00	4,000.00	70,824.00
01/03/2023	RC		6142357	Cash Amount Received		0.00	2,155.00	68,669.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2023	RC		6143085	Cash Amount Received		0.00	1,958.00	66,711.00
02/03/2023	IN	SA2200462889	1463274		MANI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,36 ,41 ,42 ,43 ,44	1,470.00	0.00	68,181.00
02/03/2023	IN	SA2200462477	1462862		RAJI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-33 ,34 ,36 ,37 ,45 ,46 ,47	1,470.00	0.00	69,651.00
03/03/2023	RC		6143644	Cash Amount Received		0.00	1,500.00	68,151.00
04/03/2023	RC		6143969	Cash Amount Received		0.00	2,390.00	65,761.00
05/03/2023	IN	SA2200467546	1467913		JEENA EXPORT DENTCARE ZIRCONIA SOLID PLUS-46	2,448.00	0.00	68,209.00
05/03/2023	IN	SA2200468025	1468391		VIJAYAMMA PONNAPPAN 29 DENTCARE NOVA FULL METAL W/DIE-28 , 27a. DENTCARE NOVA W/DIE-26 ,27	3,119.00	0.00	71,328.00
06/03/2023	IN	SA2200468872	1469240		RAJI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,22 ,23 ,24 ,25 ,26	1,029.00	0.00	72,357.00
06/03/2023	RC		6144747	Cash Amount Received		0.00	2,000.00	70,357.00
07/03/2023	RC		6145548	Cash Amount Received		0.00	4,000.00	66,357.00
08/03/2023	RC		6146085	Cash Amount Received		0.00	1,009.00	65,348.00
08/03/2023	IN	SA2200472329	1472702		VARUN 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	65,873.00
08/03/2023	IN	SA2200471328	1471704		ANAZ 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	66,398.00
10/03/2023	RC		6146893	Cash Amount Received		0.00	3,000.00	63,398.00
10/03/2023	IN	SA2200475033	1475408		JISHA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	63,923.00
13/03/2023	IN	SA2200478860	1479226		ANITHA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13	3,890.00	0.00	67,813.00
15/03/2023	IN	SA2200480870	1481240		SUDHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	71,730.00
16/03/2023	RC		6149735	Cash Amount Received		0.00	1,778.00	69,952.00
18/03/2023	RC		6150891	Cash Amount Received		0.00	3,000.00	66,952.00
21/03/2023	RC		6151994	Cash Amount Received		0.00	2,187.00	64,765.00
21/03/2023	RC		6151995	Cash Amount Received		0.00	3,056.00	61,709.00
21/03/2023	RC		6151996	Cash Amount Received		0.00	1,958.00	59,751.00
21/03/2023	RC		6151997	Cash Amount Received		0.00	525.00	59,226.00
21/03/2023	RC		6151998	Cash Amount Received		0.00	1,958.00	57,268.00
21/03/2023	RC		6151999	Cash Amount Received		0.00	2,347.00	54,921.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/03/2023	IN	SA2200489461	1489816		PRABHU 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	58,811.00
22/03/2023	RC		6152131	Cash Amount Received		0.00	4,300.00	54,511.00
22/03/2023	RC		6152396	Cash Amount Received		0.00	2,000.00	52,511.00
22/03/2023	IN	SA2200490686	1491040		RAJESH 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	53,808.00
23/03/2023	RC		6152867	Cash Amount Received		0.00	1,890.00	51,918.00
24/03/2023	RC		6153411	Cash Amount Received		0.00	1,297.00	50,621.00
25/03/2023	IN	SA2200496400	1496736		VALSALA 291c. ACRYLIC RPD ABOVE 10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	3,381.00	0.00	54,002.00
25/03/2023	RC		6153848	Cash Amount Received		0.00	2,594.00	51,408.00
27/03/2023	RC		6154222	Cash Amount Received		0.00	2,000.00	49,408.00
29/03/2023	IN	SA2200500903	1501239		NISHA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	49,933.00
30/03/2023	IN	SA2200501273	1501614		ANITHA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-15 ,16 ,17 ,27	179.00	0.00	50,112.00
30/03/2023	RC		6155747	Cash Amount Received		0.00	2,000.00	48,112.00
31/03/2023	IN	SA2200502775	1503112		SANTHAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	48,847.00
31/03/2023	RC		6156306	Cash Amount Received		0.00	1,200.00	47,647.00
01/04/2023	RC		16000158	Cash Amount Received		0.00	2,594.00	45,053.00
03/04/2023	IN	SA2300001718	31001714		SANDEEP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	47,011.00
04/04/2023	IN	SA2300003823	31003816		ASHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	48,969.00
04/04/2023	IN	SA2300003169	31003168		ANITHA 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-15 ,16 ,27	788.00	0.00	49,757.00
04/04/2023	RC		16001016	Cash Amount Received		0.00	1,958.00	47,799.00
05/04/2023	RC		16001497	Cash Amount Received		0.00	3,224.00	44,575.00
06/04/2023	RC		16002093	Cash Amount Received		0.00	2,048.00	42,527.00
08/04/2023	RC		16002682	Cash Amount Received		0.00	1,297.00	41,230.00
08/04/2023	RC		16002653	Cash Amount Received		0.00	578.00	40,652.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2023	RC		16002652	Cash Amount Received		0.00	578.00	40,074.00
08/04/2023	RC		16002651	Cash Amount Received		0.00	1,470.00	38,604.00
11/04/2023	RC		16003789	Cash Amount Received		0.00	1,843.00	36,761.00
11/04/2023	RC		16003790	Cash Amount Received		0.00	1,297.00	35,464.00
12/04/2023	IN	SA2300014230	31014212		SANTHAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-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	1,827.00	0.00	37,291.00
12/04/2023	RC		16004279	Cash Amount Received		0.00	1,470.00	35,821.00
12/04/2023	RC		16004299	Cash Amount Received		0.00	1,470.00	34,351.00
14/04/2023	RC		16005947	Cash Amount Received		0.00	525.00	33,826.00
14/04/2023	RC		16005950	Cash Amount Received		0.00	525.00	33,301.00
14/04/2023	RC		16005951	Cash Amount Received		0.00	525.00	32,776.00
14/04/2023	RC		16005952	Cash Amount Received		0.00	1,029.00	31,747.00
14/04/2023	RC		16005953	Cash Amount Received		0.00	2,448.00	29,299.00
17/04/2023	RC		16005975	Cash Amount Received		0.00	1,500.00	27,799.00
18/04/2023	RC		16007098	Cash Amount Received		0.00	1,500.00	26,299.00
18/04/2023	RC		16007099	Cash Amount Received		0.00	1,619.00	24,680.00
18/04/2023	IN	SA2300021650	31021631		DR NITHIN 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	27,274.00
19/04/2023	RC		16007627	Cash Amount Received		0.00	2,390.00	24,884.00
20/04/2023	IN	SA2300024075	31024066		ANITHA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-15 ,16 ,27	788.00	0.00	25,672.00
20/04/2023	IN	SA2300024152	31024143		SHYNI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	29,562.00
20/04/2023	RC		16008049	Cash Amount Received		0.00	2,000.00	27,562.00
21/04/2023	RC		16008484	Cash Amount Received		0.00	1,920.00	25,642.00
21/04/2023	IN	SA2300025764	31025750		SHYAM 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,46	1,050.00	0.00	26,692.00
22/04/2023	RC		16008492	Cash Amount Received		0.00	2,000.00	24,692.00
22/04/2023	IN	SA2300026561	31026550		ABBINANDHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	28,609.00
22/04/2023	IN	SA2300026694	31026683		NISHA GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	40,474.00
24/04/2023	RC		16009277	Cash Amount Received		0.00	1,890.00	38,584.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/04/2023	IN	SA2300029851	31029831		FOUSIYA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	39,109.00
25/04/2023	RC		16009829	Cash Amount Received		0.00	1,300.00	37,809.00
26/04/2023	RC		16010196	Cash Amount Received		0.00	2,000.00	35,809.00
27/04/2023	IN	SA2300032798	31032773		SHINCY 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	39,699.00
27/04/2023	RC		16010882	Cash Amount Received		0.00	1,381.00	38,318.00
29/04/2023	RC		16012053	Cash Amount Received		0.00	735.00	37,583.00
29/04/2023	RC		16012056	Cash Amount Received		0.00	179.00	37,404.00
29/04/2023	RC		16012052	Cash Amount Received		0.00	525.00	36,879.00
30/04/2023	IN	SA2300036704	31036670		SANTHAMMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-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	1,827.00	0.00	38,706.00
03/05/2023	RC		16013701	Cash Amount Received		0.00	1,958.00	36,748.00
04/05/2023	RC		16014404	Cash Amount Received		0.00	1,958.00	34,790.00
05/05/2023	IN	SA2300041854	31041824		SABINA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	36,087.00
06/05/2023	IN	SA2300042788	31042756		DINESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	41,962.00
06/05/2023	IN	SA2300043240	31043206		PRASAD KOSHY 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	42,330.00
06/05/2023	IN	SA2300043495	31043461		UNNIKRISHNAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	43,627.00
08/05/2023	IN	SA2300044602	31044565		BINCY 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	44,152.00
08/05/2023	IN	SA2300044733	31044696		SUJATHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	45,449.00
08/05/2023	IN	SA2300044830	31044793		JAMILA 27a. DENTCARE NOVA W/DIE-41	1,297.00	0.00	46,746.00
09/05/2023	IN	SA2300046837	31046800		PRAMOD 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	54,527.00
09/05/2023	RC		16015947	Cash Amount Received		0.00	2,615.00	51,912.00
10/05/2023	RC		16017253	Cash Amount Received		0.00	2,594.00	49,318.00
11/05/2023	RC		16017825	Cash Amount Received		0.00	1,500.00	47,818.00
15/05/2023	IN	SA2300053696	31053665		SREELATHA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	48,343.00
17/05/2023	IN	SA2300056987	31056966		ARCHANA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	51,871.00

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17/05/2023	RC		16020608	Cash Amount Received		0.00	2,390.00	49,481.00
18/05/2023	RC		16021085	Cash Amount Received		0.00	1,050.00	48,431.00
18/05/2023	RC		16021086	Cash Amount Received		0.00	788.00	47,643.00
19/05/2023	IN	SA2300058962	31058937		SASILEKHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	53,576.00
20/05/2023	IN	SA2300060088	31060061		WILSON 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	54,873.00
22/05/2023	RC		16022752	Cash Amount Received		0.00	2,000.00	52,873.00
23/05/2023	IN	SA2300064366	31064341		BINESHA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	56,763.00
23/05/2023	RC		16023328	Cash Amount Received		0.00	1,917.00	54,846.00
24/05/2023	RC		16023911	Cash Amount Received		0.00	2,510.00	52,336.00
25/05/2023	IN	SA2300066674	31067795		SREEKALA 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	53,633.00
25/05/2023	RC		16024251	Cash Amount Received		0.00	7,000.00	46,633.00
26/05/2023	IN	SA2300067213	31068913		ANAGHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	47,930.00
26/05/2023	RC		16024904	Cash Amount Received		0.00	2,000.00	45,930.00
27/05/2023	IN	SA2300069615	31072262		KANAKAMMA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	47,227.00
27/05/2023	RC		16025262	Cash Amount Received		0.00	2,865.00	44,362.00
29/05/2023	IN	SA2300070772	31073453		PRASAD KOSHY 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	45,496.00
29/05/2023	RC		16025465	Cash Amount Received		0.00	2,352.00	43,144.00
30/05/2023	RC		16026302	Cash Amount Received		0.00	2,000.00	41,144.00
31/05/2023	RC		16026307	Cash Amount Received		0.00	1,890.00	39,254.00
31/05/2023	IN	SA2300074025	31077274		KRISHNAPRIYA 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	40,551.00
01/06/2023	RC		16027330	Cash Amount Received		0.00	2,000.00	38,551.00
01/06/2023	IN	SA2300075378	31079359		SAJI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	39,848.00
01/06/2023	IN	SA2300074701	31078330		JUSTIN 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	41,145.00
02/06/2023	RC		16028136	Cash Amount Received		0.00	2,000.00	39,145.00
02/06/2023	IN	SA2300076130	31080112		SIDHARTH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	40,442.00
02/06/2023	IN	SA2300076925	31081315		ANUPAMA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	41,739.00
03/06/2023	RC		16028377	Cash Amount Received		0.00	1,875.00	39,864.00

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03/06/2023	IN	SA2300077290	31081684		SUJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	43,781.00
05/06/2023	RC		16029016	Cash Amount Received		0.00	1,297.00	42,484.00
05/06/2023	IN	SA2300079351	31084312		PONNAMMA 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-23	473.00	0.00	42,957.00
05/06/2023	IN	SA2300079503	31084464		AKHIL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	44,254.00
07/06/2023	RC		16030263	Cash Amount Received		0.00	1,822.00	42,432.00
08/06/2023	IN	SA2300082847	31089215		PRASAD KOSHY 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	43,566.00
09/06/2023	IN	SA2300084145	31090883		SHAFEEK 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	44,616.00
13/06/2023	RC		16032864	Cash Amount Received		0.00	1,297.00	43,319.00
14/06/2023	RC		16033788	Cash Amount Received		0.00	2,000.00	41,319.00
15/06/2023	RC		16034585	Cash Amount Received		0.00	2,000.00	39,319.00
16/06/2023	RC		16034890	Cash Amount Received		0.00	2,000.00	37,319.00
17/06/2023	RC		16035464	Cash Amount Received		0.00	1,781.00	35,538.00
17/06/2023	IN	SA2300093319	31103062		ANUPAMA 27a. DENTCARE NOVA W/DIE-11 ,12	2,594.00	0.00	38,132.00
17/06/2023	IN	SA2300093372	31103115		RETHU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	41,660.00
17/06/2023	IN	SA2300094716	31104210		RADHAMANI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	45,550.00
20/06/2023	RC		16036249	Cash Amount Received		0.00	525.00	45,025.00
20/06/2023	RC		16036091	Cash Amount Received		0.00	1,297.00	43,728.00
20/06/2023	IN	TI/35010256	31107553		ATHIL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	44,306.00
20/06/2023	IN	SA2300096628	31106766		TAYALAKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	44,831.00
21/06/2023	IN	SA2300099179	31109599		REGHUDAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32 ,33 ,41 ,42 ,43	14,831.00	0.00	59,662.00
21/06/2023	RC		16037017	Cash Amount Received		0.00	2,000.00	57,662.00
22/06/2023	IN	SA2300099308	31110103		NAVEEN 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	58,959.00
22/06/2023	RC		16037615	Cash Amount Received		0.00	1,528.00	57,431.00
23/06/2023	IN	SA2300101932	31113096		SHEEBA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	58,728.00
23/06/2023	RC		16038028	Cash Amount Received		0.00	2,000.00	56,728.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/06/2023	IN	SA2300102693	31114246		SAJEEN 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	57,253.00
24/06/2023	IN	SA2300102337	31113890		JUBINA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	58,550.00
24/06/2023	RC		16038363	Cash Amount Received		0.00	2,000.00	56,550.00
27/06/2023	RC		16039422	Cash Amount Received		0.00	1,933.00	54,617.00
27/06/2023	IN	SA2300106012	31118332		SASIDHARAN PILLAI 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	55,142.00
28/06/2023	RC		16039387	Cash Amount Received		0.00	1,297.00	53,845.00
29/06/2023	IN	SA2300108330	31121564		BINCY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	57,762.00
30/06/2023	RC		16040850	Cash Amount Received		0.00	2,000.00	55,762.00
30/06/2023	IN	SA2300109239	31122965		SYAMALAKUMARI 27a. DENTCARE NOVA W/DIE-41 ,42	2,594.00	0.00	58,356.00
01/07/2023	RC		16040934	Cash Amount Received		0.00	1,890.00	56,466.00
03/07/2023	RC		16041696	Cash Amount Received		0.00	1,297.00	55,169.00
03/07/2023	RC		16041695	Cash Amount Received		0.00	1,297.00	53,872.00
03/07/2023	IN	TI/35014862	31128011		NAYANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	54,502.00
04/07/2023	RC		16042357	Cash Amount Received		0.00	368.00	54,134.00
04/07/2023	RC		16042355	Cash Amount Received		0.00	1,297.00	52,837.00
04/07/2023	IN	TI/35015517	31129883		REJI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	53,530.00
05/07/2023	RC		16043018	Cash Amount Received		0.00	1,134.00	52,396.00
05/07/2023	IN	SA2300114831	31131105		MANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	54,492.00
06/07/2023	IN	SA2300115468	31132369		RAJAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	55,222.00
06/07/2023	IN	SA2300115545	31132446		ELIZABETH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13 ,14 ,15	4,164.00	0.00	59,386.00
06/07/2023	IN	SA2300115715	31132615		VIDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	60,774.00
07/07/2023	RC		16044430	Cash Amount Received		0.00	1,297.00	59,477.00
08/07/2023	IN	SA2300117857	31136339		SREEDEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12 ,13 ,14	4,164.00	0.00	63,641.00
09/07/2023	IN	SA2300117997	31137471		SUMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	65,029.00
11/07/2023	RC		16046478	Cash Amount Received		0.00	700.00	64,329.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/07/2023	RC		16046477	Cash Amount Received		0.00	1,297.00	63,032.00
12/07/2023	RC		16046853	Cash Amount Received		0.00	1,297.00	61,735.00
12/07/2023	RC		16046852	Cash Amount Received		0.00	597.00	61,138.00
13/07/2023	IN	TI/35024130	31144150		CHRISTY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	62,409.00
14/07/2023	RC		16048269	Cash Amount Received		0.00	2,000.00	60,409.00
14/07/2023	RC		16047758	Cash Amount Received		0.00	1,297.00	59,112.00
15/07/2023	RC		16048576	Cash Amount Received		0.00	1,917.00	57,195.00
15/07/2023	IN	TI/35026139	31147592		VIJAYASHEKARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,44,45,46,47,31,32,33,35 ,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,44,45,46,47,31,32,33, 35,36,37	846.00	0.00	58,041.00
16/07/2023	IN	TI/35026924	31148374		RAMACHANDRAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	629.00	0.00	58,670.00
17/07/2023	RC		16048653	Cash Amount Received		0.00	473.00	58,197.00
17/07/2023	RC		16048652	Cash Amount Received		0.00	1,297.00	56,900.00
18/07/2023	RC		16049481	Cash Amount Received		0.00	1,050.00	55,850.00
18/07/2023	RC		16049487	Cash Amount Received		0.00	1,134.00	54,716.00
20/07/2023	IN	TI/35031781	31154752		ANJALI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	11,535.00	0.00	66,251.00
20/07/2023	IN	TI/35031924	31154894		SUJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	70,443.00
21/07/2023	RC		16050948	Cash Amount Received		0.00	2,594.00	67,849.00
22/07/2023	IN	TI/35034230	31157704		BAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	72,041.00
22/07/2023	IN	TI/35034700	31158173		SISI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	76,233.00
22/07/2023	IN	TI/35034889	31158362		JINI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32	19,226.00	0.00	95,459.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/07/2023	IN	TI/35036663	31160317		AL AMEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	97,555.00
24/07/2023	IN	TI/35037824	31161478		VIJAYASHEKARAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,44,45,46,47,31,32, 34,35,36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,44,45,46,47,31,32, 34,35,36,37	3,793.00	0.00	101,348.00
25/07/2023	IN	TI/35038191	31161961		SHAILAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,774.00	0.00	104,122.00
25/07/2023	IN	TI/35039070	31162838		SWALIKA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-14	512.00	0.00	104,634.00
25/07/2023	RC		16052422	Cash Amount Received		0.00	3,528.00	101,106.00
25/07/2023	IN	TI/35039077	31162845		MINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,387.00	0.00	102,493.00
26/07/2023	RC		16052763	Cash Amount Received		0.00	2,000.00	100,493.00
28/07/2023	RC		16054546	Cash Amount Received		0.00	578.00	99,915.00
28/07/2023	RC		16054547	Cash Amount Received		0.00	525.00	99,390.00
31/07/2023	RC		16055764	Cash Amount Received		0.00	5,000.00	94,390.00
31/07/2023	RC		16055763	Cash Amount Received		0.00	1,890.00	92,500.00
31/07/2023	IN	TI/35047093	31171281		DEVAKI AMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,44,45,46,31,32,33,35, 36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,44,45,46,31,32,33,35,36	701.00	0.00	93,201.00
31/07/2023	IN	TI/35047758	31171944		BETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,161.00	0.00	97,362.00
01/08/2023	IN	TI/35049116	31173375		MOHANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,322.00	0.00	105,684.00
02/08/2023	RC		16056209	Cash Amount Received		0.00	2,000.00	103,684.00
02/08/2023	RC		16057078	Cash Amount Received		0.00	2,600.00	101,084.00
03/08/2023	RC		16057679	Cash Amount Received		0.00	1,297.00	99,787.00
03/08/2023	RC		16057680	Cash Amount Received		0.00	525.00	99,262.00
03/08/2023	RC		16057681	Cash Amount Received		0.00	525.00	98,737.00
03/08/2023	RC		16057644	Cash Amount Received		0.00	2,594.00	96,143.00
03/08/2023	RC		16057643	Cash Amount Received		0.00	3,917.00	92,226.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/08/2023	RC		16057642	Cash Amount Received		0.00	630.00	91,596.00
03/08/2023	RC		16057641	Cash Amount Received		0.00	693.00	90,903.00
03/08/2023	IN	TI/35053582	31177967		ANJALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,774.00	0.00	93,677.00
03/08/2023	IN	TI/35052381	31176770		RAMACHANDRAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-44,46,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-44,46,35,36,37	2,800.00	0.00	96,477.00
04/08/2023	RC		16057670	Cash Amount Received		0.00	2,000.00	94,477.00
04/08/2023	RC		16058252	Cash Amount Received		0.00	2,000.00	92,477.00
04/08/2023	IN	TI/35054120	31178566		BINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,548.00	0.00	98,025.00
04/08/2023	RC		16057671	Cash Amount Received		0.00	2,096.00	95,929.00
05/08/2023	RC		16058723	Cash Amount Received		0.00	3,831.00	92,098.00
06/08/2023	IN	TI/35057591	31182095		BHASHEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	96,262.00
07/08/2023	IN	TI/35058062	31182612		RAJASREE DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	96,992.00
09/08/2023	RC		16060498	Cash Amount Received		0.00	1,270.00	95,722.00
09/08/2023	RC		16060499	Cash Amount Received		0.00	730.00	94,992.00
10/08/2023	RC		16061315	Cash Amount Received		0.00	2,000.00	92,992.00
12/08/2023	RC		16062150	Cash Amount Received		0.00	1,388.00	91,604.00
12/08/2023	RC		16062151	Cash Amount Received		0.00	894.00	90,710.00
12/08/2023	IN	TI/35067403	31192096		RAMACHANDRAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,607.00	0.00	93,317.00
12/08/2023	IN	TI/35067953	31192644		DANIYEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	94,705.00
13/08/2023	IN	TI/35068321	31193019		ASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	96,093.00
14/08/2023	RC		16063065	Cash Amount Received		0.00	1,388.00	94,705.00
14/08/2023	RC		16063066	Cash Amount Received		0.00	629.00	94,076.00
14/08/2023	RC		16063067	Cash Amount Received		0.00	1,271.00	92,805.00

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14/08/2023	IN	TI/35068524	31193249		SULTHAAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	94,901.00
17/08/2023	RC		16063975	Cash Amount Received		0.00	2,000.00	92,901.00
18/08/2023	RC		16064502	Cash Amount Received		0.00	2,200.00	90,701.00
18/08/2023	IN	TI/35076141	31200819		BINCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	92,797.00
19/08/2023	RC		16065039	Cash Amount Received		0.00	846.00	91,951.00
19/08/2023	RC		16065041	Cash Amount Received		0.00	2,000.00	89,951.00
19/08/2023	IN	TI/35077666	31202325		JUSEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	95,503.00
19/08/2023	IN	TI/35077066	31201743		CHANDANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	97,599.00
23/08/2023	RC		16066275	Cash Amount Received		0.00	2,200.00	95,399.00
23/08/2023	RC		16066812	Cash Amount Received		0.00	3,000.00	92,399.00
23/08/2023	IN	TI/35082570	31207262		AZILAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	93,787.00
25/08/2023	IN	TI/35087841	31212545		SREEDEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	99,339.00
25/08/2023	RC		16067522	Cash Amount Received		0.00	2,000.00	97,339.00
26/08/2023	IN	TI/35087986	31212706		BALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	4,391.00	0.00	101,730.00
26/08/2023	IN	TI/35089351	31214067		RAHUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,164.00	0.00	105,894.00
27/08/2023	IN	TI/35089712	31214435		ANIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	107,282.00
28/08/2023	IN	TI/35091167	31215902		SREEJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	108,670.00
28/08/2023	IN	TI/35091331	31216066		MANJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	110,058.00
29/08/2023	IN	TI/35091431	31216170		KRISHNA PRABHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	111,446.00
31/08/2023	RC		16069043	Cash Amount Received		0.00	4,000.00	107,446.00
31/08/2023	RC		16069591	Cash Amount Received		0.00	2,000.00	105,446.00
01/09/2023	RC		16070089	Cash Amount Received		0.00	2,000.00	103,446.00
04/09/2023	RC		16071453	Cash Amount Received		0.00	2,200.00	101,246.00

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04/09/2023	IN	TI/35099785	31224610		BIJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	101,976.00
04/09/2023	IN	TI/35099897	31224721		ASHIQ DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22	5,123.00	0.00	107,099.00
05/09/2023	IN	TI/35100459	31225296		SREEJITH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	110,945.00
05/09/2023	IN	TI/35101745	31226573		BALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	114,883.00
06/09/2023	IN	TI/35101860	31226696		HARISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	116,979.00
06/09/2023	IN	TI/35102924	31227755		SREEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	118,367.00
06/09/2023	IN	TI/35103219	31228050		YEDHU KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	119,755.00
06/09/2023	RC		16072570	Cash Amount Received		0.00	3,000.00	116,755.00
07/09/2023	RC		16073384	Cash Amount Received		0.00	2,000.00	114,755.00
07/09/2023	IN	TI/35104486	31229316		VIJAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	116,851.00
08/09/2023	RC		16073912	Cash Amount Received		0.00	2,000.00	114,851.00
08/09/2023	IN	TI/35105499	31230331		RADHAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,35,36,37	5,552.00	0.00	120,403.00
09/09/2023	RC		16074282	Cash Amount Received		0.00	2,000.00	118,403.00
09/09/2023	IN	TI/35108294	31233138		ASHIQ DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-14,16 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,16	4,594.00	0.00	122,997.00
11/09/2023	IN	TI/35109385	31234238		LIJO MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	127,161.00
11/09/2023	IN	TI/35110008	31234855		SABEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	131,325.00
12/09/2023	RC		16075665	Cash Amount Received		0.00	2,000.00	129,325.00
12/09/2023	IN	TI/35110372	31235222		ANU K DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	130,713.00
13/09/2023	RC		16076166	Cash Amount Received		0.00	4,161.00	126,552.00
13/09/2023	RC		16076167	Cash Amount Received		0.00	701.00	125,851.00

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13/09/2023	IN	TI/35112189	31237046		BEENA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	127,239.00
13/09/2023	RC		16076160	Cash Amount Received		0.00	4,192.00	123,047.00
13/09/2023	RC		16076161	Cash Amount Received		0.00	2,774.00	120,273.00
13/09/2023	RC		16076162	Cash Amount Received		0.00	2,096.00	118,177.00
13/09/2023	RC		16076163	Cash Amount Received		0.00	512.00	117,665.00
13/09/2023	RC		16076164	Cash Amount Received		0.00	3,793.00	113,872.00
13/09/2023	RC		16076165	Cash Amount Received		0.00	1,387.00	112,485.00
14/09/2023	RC		16076889	Cash Amount Received		0.00	8,226.00	104,259.00
15/09/2023	RC		16077613	Cash Amount Received		0.00	2,000.00	102,259.00
16/09/2023	RC		16078013	Cash Amount Received		0.00	2,000.00	100,259.00
16/09/2023	IN	TI/35118525	31243379		JUSTIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	102,355.00
18/09/2023	RC		16078570	Cash Amount Received		0.00	2,000.00	100,355.00
18/09/2023	IN	TI/35119556	31244413		RASHID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	103,131.00
19/09/2023	RC		16079163	Cash Amount Received		0.00	2,118.00	101,013.00
20/09/2023	RC		16079610	Cash Amount Received		0.00	2,000.00	99,013.00
20/09/2023	IN	TI/35124058	31248921		SHAILAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	100,401.00
21/09/2023	RC		16080156	Cash Amount Received		0.00	774.00	99,627.00
21/09/2023	RC		16080157	Cash Amount Received		0.00	2,000.00	97,627.00
22/09/2023	IN	TI/35126152	31251018		NANCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	100,403.00
23/09/2023	RC		16081159	Cash Amount Received		0.00	800.00	99,603.00
23/09/2023	RC		16081160	Cash Amount Received		0.00	2,000.00	97,603.00
25/09/2023	IN	TI/35129435	31254310		SASILEKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	101,795.00
27/09/2023	RC		16082918	Cash Amount Received		0.00	1,548.00	100,247.00
28/09/2023	RC		16083298	Cash Amount Received		0.00	1,388.00	98,859.00
28/09/2023	RC		16083299	Cash Amount Received		0.00	730.00	98,129.00
30/09/2023	RC		16083774	Cash Amount Received		0.00	2,000.00	96,129.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/09/2023	RC		16084927	Cash Amount Received		0.00	2,000.00	94,129.00
30/09/2023	IN	TI/35139107	31264002		ANOOPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	96,225.00
02/10/2023	RC		16084917	Cash Amount Received		0.00	2,164.00	94,061.00
03/10/2023	RC		16085655	Cash Amount Received		0.00	2,607.00	91,454.00
04/10/2023	RC		16086092	Cash Amount Received		0.00	1,500.00	89,954.00
05/10/2023	RC		16086985	Cash Amount Received		0.00	2,100.00	87,854.00
05/10/2023	IN	TI/35144644	31269539		VIJAYASHEKARAN DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,44,45,46,47,3 1,32,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,44,45,46,47,3 1,32,34,35,36,37	3,269.00	0.00	91,123.00
06/10/2023	RC		16087637	Cash Amount Received		0.00	2,100.00	89,023.00
07/10/2023	RC		16088226	Cash Amount Received		0.00	2,000.00	87,023.00
10/10/2023	RC		16089431	Cash Amount Received		0.00	2,000.00	85,023.00
10/10/2023	IN	TI/35152145	31277042		SURESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	87,799.00
11/10/2023	RC		16090100	Cash Amount Received		0.00	1,552.00	86,247.00
11/10/2023	IN	TI/35152340	31277246		JUBINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	90,439.00
12/10/2023	RC		16090875	Cash Amount Received		0.00	1,388.00	89,051.00
13/10/2023	IN	TI/35155865	31280771		THANKACHAN DENTCARE ACRYLIC PLUS CD REBASE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,135.00	0.00	92,186.00
13/10/2023	IN	TI/35156608	31281511		SALEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	92,916.00
13/10/2023	RC		16091151	Cash Amount Received		0.00	1,388.00	91,528.00
13/10/2023	RC		16091150	Cash Amount Received		0.00	1,388.00	90,140.00
13/10/2023	RC		16091149	Cash Amount Received		0.00	1,388.00	88,752.00
13/10/2023	RC		16091148	Cash Amount Received		0.00	1,388.00	87,364.00
14/10/2023	RC		16091598	Cash Amount Received		0.00	3,000.00	84,364.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/10/2023	IN	TI/35158389	31283294		SHAKUNDALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13	5,552.00	0.00	89,916.00
16/10/2023	RC		16092239	Cash Amount Received		0.00	2,552.00	87,364.00
17/10/2023	IN	TI/35162134	31287039		ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	5,552.00	0.00	92,916.00
17/10/2023	RC		16092863	Cash Amount Received		0.00	2,000.00	90,916.00
18/10/2023	RC		16093466	Cash Amount Received		0.00	2,391.00	88,525.00
19/10/2023	RC		16093889	Cash Amount Received		0.00	2,000.00	86,525.00
20/10/2023	RC		16094473	Cash Amount Received		0.00	2,164.00	84,361.00
21/10/2023	RC		16095269	Cash Amount Received		0.00	730.00	83,631.00
21/10/2023	RC		16095267	Cash Amount Received		0.00	1,270.00	82,361.00
23/10/2023	RC		16095119	Cash Amount Received		0.00	2,096.00	80,265.00
24/10/2023	RC		16095694	Cash Amount Received		0.00	2,000.00	78,265.00
25/10/2023	IN	TI/35173478	31298377		SAUATHRIYAMMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23	5,123.00	0.00	83,388.00
25/10/2023	RC		16095979	Cash Amount Received		0.00	1,853.00	81,535.00
26/10/2023	RC		16096614	Cash Amount Received		0.00	2,000.00	79,535.00
27/10/2023	IN	TI/35175048	31299958		RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	83,727.00
27/10/2023	RC		16096912	Cash Amount Received		0.00	1,846.00	81,881.00
28/10/2023	IN	TI/35177818	31302717		ARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,46	4,164.00	0.00	86,045.00
28/10/2023	IN	TI/35176392	31301297		LION DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	89,891.00
28/10/2023	RC		16097456	Cash Amount Received		0.00	2,000.00	87,891.00
30/10/2023	IN	TI/35179100	31304003		SAUATHRIYAMMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23	4,594.00	0.00	92,485.00
31/10/2023	RC		16099162	Cash Amount Received		0.00	1,938.00	90,547.00
01/11/2023	RC		16099495	Cash Amount Received		0.00	1,388.00	89,159.00
03/11/2023	IN	TI/35185202	31310109		SABITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	93,323.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/11/2023	IN	TI/35184778	31309686		AJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	95,419.00
03/11/2023	RC		16100564	Cash Amount Received		0.00	2,000.00	93,419.00
04/11/2023	RC		16101169	Cash Amount Received		0.00	2,000.00	91,419.00
06/11/2023	RC		16101832	Cash Amount Received		0.00	1,552.00	89,867.00
07/11/2023	RC		16102457	Cash Amount Received		0.00	2,000.00	87,867.00
08/11/2023	IN	TI/35192239	31317151		ANWAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	90,643.00
08/11/2023	RC		16102971	Cash Amount Received		0.00	2,164.00	88,479.00
09/11/2023	IN	TI/35193492	31318403		ANITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,506.00	0.00	91,985.00
09/11/2023	RC		16103495	Cash Amount Received		0.00	2,000.00	89,985.00
10/11/2023	IN	TI/35195743	31320656		K J THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17,18	2,927.00	0.00	92,912.00
10/11/2023	RC		16104006	Cash Amount Received		0.00	2,594.00	90,318.00
11/11/2023	RC		16104336	Cash Amount Received		0.00	1,388.00	88,930.00
12/11/2023	IN	TI/35197631	31322547		JYOTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	90,318.00
13/11/2023	RC		16104645	Cash Amount Received		0.00	2,000.00	88,318.00
13/11/2023	IN	TI/35198109	31323029		LEELAMMA DENTCARE ACRYLIC PLUS CD REBASE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,625.00	0.00	89,943.00
13/11/2023	IN	TI/35198537	31323457		SONU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	92,039.00
14/11/2023	IN	TI/35199169	31324088		NIRUPAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	94,815.00
15/11/2023	RC		16105800	Cash Amount Received		0.00	2,164.00	92,651.00
16/11/2023	RC		16106383	Cash Amount Received		0.00	1,388.00	91,263.00
16/11/2023	IN	TI/35202286	31327306		RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	95,455.00
17/11/2023	IN	TI/35203615	31328635		K J THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17,18	2,625.00	0.00	98,080.00
17/11/2023	RC		16106799	Cash Amount Received		0.00	2,100.00	95,980.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/11/2023	RC		16107258	Cash Amount Received		0.00	2,800.00	93,180.00
18/11/2023	IN	TI/35206183	31331203		ISAC DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	95,276.00
20/11/2023	IN	TI/35207360	31332378		THASMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	96,664.00
20/11/2023	RC		16107670	Cash Amount Received		0.00	1,388.00	95,276.00
21/11/2023	IN	TI/35208667	31333685		ASHLY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	99,122.00
21/11/2023	RC		16108315	Cash Amount Received		0.00	2,776.00	96,346.00
22/11/2023	IN	TI/35210413	31335432		SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	100,510.00
22/11/2023	RC		16108755	Cash Amount Received		0.00	2,000.00	98,510.00
23/11/2023	RC		16109115	Cash Amount Received		0.00	2,192.00	96,318.00
24/11/2023	IN	TI/35214026	31339046		RAJAMMA JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	98,414.00
25/11/2023	RC		16110146	Cash Amount Received		0.00	2,100.00	96,314.00
26/11/2023	IN	TI/35215848	31340868		KANAKAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	97,702.00
27/11/2023	RC		16110672	Cash Amount Received		0.00	2,000.00	95,702.00
28/11/2023	IN	TI/35217721	31342747		AJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	104,031.00
28/11/2023	RC		16111291	Cash Amount Received		0.00	730.00	103,301.00
28/11/2023	RC		16111292	Cash Amount Received		0.00	1,241.00	102,060.00
30/11/2023	RC		16111717	Cash Amount Received		0.00	2,000.00	100,060.00
01/12/2023	RC		16112442	naveenravi79@oksbi-333554175513 Bank Transfer		0.00	17,015.00	83,045.00
01/12/2023	RC		16112940	Cash Amount Received		0.00	2,192.00	80,853.00
01/12/2023	IN	TI/35222895	31347931		SARASAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	81,699.00
05/12/2023	RC		16114712	Cash Amount Received		0.00	4,192.00	77,507.00
05/12/2023	IN	TI/35227543	31352589		NATARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	80,283.00
06/12/2023	RC		16115261	Cash Amount Received		0.00	2,000.00	78,283.00

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06/12/2023	IN	TI/35230392	31355438		SRUTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	81,059.00
06/12/2023	IN	TI/35230335	31355381		SNEHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	85,251.00
07/12/2023	RC		16115817	Cash Amount Received		0.00	2,100.00	83,151.00
07/12/2023	IN	TI/35231322	31356370		ASWATHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	83,881.00
07/12/2023	IN	TI/35231934	31356982		REMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	85,269.00
08/12/2023	RC		16115804	naveenravi79@oksbi-334279961458 Bank Transfer		0.00	12,604.00	72,665.00
08/12/2023	RC		16116385	Cash Amount Received		0.00	1,388.00	71,277.00
08/12/2023	IN	TI/35232766	31357817		KRISHNA SAGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,26	4,164.00	0.00	75,441.00
08/12/2023	IN	TI/35233449	31358500		LIJI ELSA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	6,622.00	0.00	82,063.00
09/12/2023	RC		16116794	Cash Amount Received		0.00	2,096.00	79,967.00
09/12/2023	IN	TI/35233976	31359027		SMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	81,355.00
09/12/2023	IN	TI/35233889	31358940		PRASANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	6,941.00	0.00	88,296.00
13/12/2023	RC		16118538	Cash Amount Received		0.00	2,000.00	86,296.00
16/12/2023	RC		16120017	Cash Amount Received		0.00	1,388.00	84,908.00
19/12/2023	RC		16120534	naveenravi79@oksbi-335340698861 Bank Transfer		0.00	2,776.00	82,132.00
20/12/2023	IN	TI/35249208	31374249		JOSE DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-25	662.00	0.00	82,794.00
23/12/2023	RC		16122830	Cash Amount Received		0.00	2,927.00	79,867.00
24/12/2023	IN	TI/35256529	31381558		SURABHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	81,255.00
24/12/2023	IN	TI/35256484	31381514		PHILIP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	82,643.00
26/12/2023	RC		16123090	Cash Amount Received		0.00	2,000.00	80,643.00
26/12/2023	IN	TI/35258405	31383431		DEEPAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	82,739.00
27/12/2023	RC		16123650	Cash Amount Received		0.00	1,506.00	81,233.00

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28/12/2023	RC		16124358	Cash Amount Received		0.00	1,625.00	79,608.00
29/12/2023	IN	TI/35262428	31387471		KEERTHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	80,243.00
29/12/2023	RC		16124955	Cash Amount Received		0.00	2,096.00	78,147.00
30/12/2023	IN	TI/35263820	31388842		LIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	82,311.00
01/01/2024	IN	TI/35266820	31391759		KRISHNNA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	86,503.00
01/01/2024	RC		16125307	naveenravi79@oksbi-400111652517 Bank Transfer		0.00	4,192.00	82,311.00
03/01/2024	IN	TI/35269668	31394540		ARYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	82,946.00
03/01/2024	RC		16127051	Cash Amount Received		0.00	2,625.00	80,321.00
05/01/2024	RC		16128365	Cash Amount Received		0.00	2,096.00	78,225.00
05/01/2024	IN	TI/35273120	31397892		SINDHU DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	78,955.00
06/01/2024	RC		16128534	naveenravi79@oksbi-400605290316 Bank Transfer		0.00	4,164.00	74,791.00
06/01/2024	RC		16129153	Cash Amount Received		0.00	1,388.00	73,403.00
06/01/2024	IN	TI/35273892	31398661		USHA SHAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	74,791.00
06/01/2024	IN	TI/35274139	31398894		LATHA MOHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	75,637.00
09/01/2024	RC		16129615	naveenravi79@oksbi-400918796328 Bank Transfer		0.00	2,096.00	73,541.00
09/01/2024	RC		16129614	naveenravi79@oksbi-400918763220 Bank Transfer		0.00	1,388.00	72,153.00
09/01/2024	IN	TI/35279092	31403690		BILAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	73,541.00
10/01/2024	IN	TI/35279864	31404407		LATHA MOHAN DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	77,164.00
11/01/2024	RC		16130896	naveenravi79@oksbi-401197606818 Bank Transfer		0.00	3,846.00	73,318.00
12/01/2024	RC		16131552	naveenravi79@oksbi-401236373423 Bank Transfer		0.00	3,123.00	70,195.00
12/01/2024	IN	TI/35282983	31407430		SAINUDHEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	74,359.00
12/01/2024	IN	TI/35284295	31408625		SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35	12,493.00	0.00	86,852.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/01/2024	IN	TI/35284666	31408995		LATHA MOHAN DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	92,732.00
13/01/2024	RC		16132046	naveenravi79@oksbi-401373708694 Bank Transfer		0.00	1,968.00	90,764.00
15/01/2024	IN	TI/36500496	31411801		VARGHESE CHACKO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	94,928.00
16/01/2024	RC		16132991	naveenravi79@oksbi-401681802947 Bank Transfer		0.00	8,329.00	86,599.00
17/01/2024	IN	TI/35288943	31415041		RADHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,45,46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,36,37	484.00	0.00	87,083.00
18/01/2024	RC		16134562	Cash Amount Received		0.00	730.00	86,353.00
18/01/2024	RC		16134563	Cash Amount Received		0.00	846.00	85,507.00
19/01/2024	RC		16134392	naveenravi79@okicici-401929599823 Bank Transfer		0.00	2,776.00	82,731.00
19/01/2024	IN	TI/35292440	31418536		SRUTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,22,23,24	8,329.00	0.00	91,060.00
20/01/2024	RC		16135353	Cash Amount Received		0.00	2,000.00	89,060.00
22/01/2024	IN	TI/35295210	31421305		NOUFIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	89,790.00
23/01/2024	RC		16136540	Cash Amount Received		0.00	2,192.00	87,598.00
24/01/2024	RC		16136908	Cash Amount Received		0.00	2,000.00	85,598.00
25/01/2024	IN	TI/35300849	31426941		PRABHAKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,33	6,941.00	0.00	92,539.00
27/01/2024	IN	TI/35303870	31429959		REMYA MANOJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	93,269.00
29/01/2024	IN	TI/35305263	31431352		SUDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	95,365.00
31/01/2024	RC		16139576	Cash Amount Received		0.00	2,164.00	93,201.00
01/02/2024	IN	TI/35312125	31438219		VISHNU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	97,393.00
01/02/2024	IN	TI/35311630	31437725		AJAYA KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	98,123.00
02/02/2024	RC		16140597	naveenravi79@oksbi-403307538851 Bank Transfer		0.00	10,786.00	87,337.00
03/02/2024	IN	TI/35315097	31441188		USHA K PILLAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,36	1,460.00	0.00	88,797.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/02/2024	IN	TI/35316258	31442352		PRASANNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-43,44,45,46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,670.00	0.00	96,467.00
06/02/2024	RC		16142576	naveenravi79@oksbi-403765749609 Bank Transfer		0.00	1,388.00	95,079.00
06/02/2024	RC		16142574	naveenravi79@oksbi-403765698746 Bank Transfer		0.00	1,388.00	93,691.00
08/02/2024	RC		16144498	Cash Amount Received		0.00	2,000.00	91,691.00
08/02/2024	IN	TI/35321469	31447560		JERILLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	93,079.00
09/02/2024	RC		16145036	Cash Amount Received		0.00	2,000.00	91,079.00
09/02/2024	IN	TI/35324151	31450242		VARGHESE CHACKO DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	4,391.00	0.00	95,470.00
10/02/2024	RC		16145487	Cash Amount Received		0.00	2,941.00	92,529.00
12/02/2024	RC		16146040	Cash Amount Received		0.00	2,096.00	90,433.00
12/02/2024	IN	TI/35328075	31454167		MEERA DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	91,163.00
12/02/2024	IN	TI/35328103	31454195		TELMA JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	6,941.00	0.00	98,104.00
14/02/2024	RC		16147267	Cash Amount Received		0.00	1,388.00	96,716.00
15/02/2024	RT	31324088	131010046	CD-CL-124/TI/35199169/RS.2776/PER. SS MAM/FITTING ISSUE SO CANCELLED		0.00	2,776.00	93,940.00
15/02/2024	RC		16147795	Cash Amount Received		0.00	662.00	93,278.00
15/02/2024	RC		16147798	Cash Amount Received		0.00	635.00	92,643.00
15/02/2024	RC		16147806	Cash Amount Received		0.00	635.00	92,008.00
16/02/2024	RC		16148252	Cash Amount Received		0.00	2,000.00	90,008.00
17/02/2024	RC		16148853	Cash Amount Received		0.00	2,164.00	87,844.00
18/02/2024	IN	TI/35337456	31463526		VARGHESE CHACKO DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	91,782.00
19/02/2024	IN	TI/35338364	31464438		JAYAKUMAR VARMA DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-13,14	1,323.00	0.00	93,105.00
20/02/2024	RC		16149836	Cash Amount Received		0.00	2,000.00	91,105.00
20/02/2024	IN	TI/35339423	31465497		ANJALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	93,881.00
21/02/2024	RC		16149666	naveenravi79@oksbi-405277750571 Bank Transfer		0.00	2,192.00	91,689.00
22/02/2024	RC		16150656	Cash Amount Received		0.00	730.00	90,959.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/02/2024	RC		16150655	Cash Amount Received		0.00	846.00	90,113.00
24/02/2024	RC		16151901	Cash Amount Received		0.00	1,388.00	88,725.00
26/02/2024	RC		16152284	Cash Amount Received		0.00	2,000.00	86,725.00
27/02/2024	RC		16152783	Cash Amount Received		0.00	1,623.00	85,102.00
02/03/2024	IN	TI/35358246	31484317		ANNAMA ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	11,105.00	0.00	96,207.00
04/03/2024	RC		16156029	Cash Amount Received		0.00	112.00	96,095.00
04/03/2024	RC		16156028	Cash Amount Received		0.00	1,388.00	94,707.00
05/03/2024	IN	TI/35362157	31488226		SNEHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	96,095.00
05/03/2024	RC		16156796	Cash Amount Received		0.00	3,000.00	93,095.00
07/03/2024	RC		16158127	Cash Amount Received		0.00	2,768.00	90,327.00
08/03/2024	RC		16158244	Cash Amount Received		0.00	1,500.00	88,827.00
09/03/2024	IN	TI/35367659	31493738		BINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	92,991.00
09/03/2024	RC		16158849	Cash Amount Received		0.00	3,000.00	89,991.00
11/03/2024	IN	TI/35370475	31496553		JAYAKUMAR VARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	96,932.00
11/03/2024	IN	TI/35370666	31496744		BINI DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-44	662.00	0.00	97,594.00
11/03/2024	RC		16159618	Cash Amount Received		0.00	2,164.00	95,430.00
12/03/2024	RC		16160234	Cash Amount Received		0.00	2,000.00	93,430.00
12/03/2024	IN	TI/35371359	31497435		DANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	96,206.00
13/03/2024	IN	TI/35373449	31499520		ANJANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	98,302.00
13/03/2024	RC		16160140	Cash Amount Received		0.00	2,000.00	96,302.00
14/03/2024	IN	TI/35374982	31501055		DEEPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	98,398.00
14/03/2024	RC		16161421	Cash Amount Received		0.00	3,993.00	94,405.00
15/03/2024	RC		16162046	Cash Amount Received		0.00	2,000.00	92,405.00
16/03/2024	RC		16162772	Cash Amount Received		0.00	2,164.00	90,241.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/03/2024	IN	TI/35380638	31506737		AZHAR A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	92,337.00
19/03/2024	RC		16163830	Cash Amount Received		0.00	2,000.00	90,337.00
20/03/2024	RC		16164247	Cash Amount Received		0.00	2,164.00	88,173.00
25/03/2024	RC		16166613	Cash Amount Received		0.00	1,214.00	86,959.00
26/03/2024	RC		16167434	Cash Amount Received		0.00	2,000.00	84,959.00
26/03/2024	IN	TI/35393218	31519321		SOBA JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	86,347.00
27/03/2024	RC		16167853	Cash Amount Received		0.00	2,000.00	84,347.00
27/03/2024	IN	TI/35395533	31521629		OMANA JAYAPRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	87,123.00
28/03/2024	IN	TI/35397191	31523286		VALSAMMA THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	89,899.00
01/04/2024	RC		26000547	Cash Amount Received		0.00	2,000.00	87,899.00
02/04/2024	RC		26001112	Cash Amount Received		0.00	2,329.00	85,570.00
03/04/2024	RC		26001694	Cash Amount Received		0.00	2,000.00	83,570.00
04/04/2024	RC		26002284	Cash Amount Received		0.00	2,000.00	81,570.00
05/04/2024	RC		26002875	Cash Amount Received		0.00	2,000.00	79,570.00
06/04/2024	RC		26003351	Cash Amount Received		0.00	941.00	78,629.00
06/04/2024	RC		26003369	Cash Amount Received		0.00	730.00	77,899.00
06/04/2024	RC		26003370	Cash Amount Received		0.00	329.00	77,570.00
08/04/2024	RC		26003812	Cash Amount Received		0.00	730.00	76,840.00
08/04/2024	RC		26003813	Cash Amount Received		0.00	1,767.00	75,073.00
08/04/2024	IN	TIKER/45011738	41011674		MAHESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	76,461.00
09/04/2024	RC		26004800	Cash Amount Received		0.00	2,000.00	74,461.00
11/04/2024	RC		26005405	Cash Amount Received		0.00	2,000.00	72,461.00
13/04/2024	RC		26006229	Cash Amount Received		0.00	348.00	72,113.00
13/04/2024	RC		26006230	Cash Amount Received		0.00	1,460.00	70,653.00
13/04/2024	RC		26006231	Cash Amount Received		0.00	192.00	70,461.00
15/04/2024	RC		26006715	Cash Amount Received		0.00	3,000.00	67,461.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/04/2024	RC		26007217	Cash Amount Received		0.00	4,322.00	63,139.00
18/04/2024	RC		26008479	Cash Amount Received		0.00	1,388.00	61,751.00
20/04/2024	IN	TIKER/45031631	41031443		JESSY PHILIP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,552.00	0.00	67,303.00
20/04/2024	RC		26009470	Cash Amount Received		0.00	2,000.00	65,303.00
22/04/2024	RC		26009843	Cash Amount Received		0.00	2,391.00	62,912.00
23/04/2024	RC		26010628	Cash Amount Received		0.00	730.00	62,182.00
23/04/2024	RC		26010627	Cash Amount Received		0.00	1,323.00	60,859.00
24/04/2024	RC		26011110	Cash Amount Received		0.00	2,000.00	58,859.00
25/04/2024	RC		26011660	Cash Amount Received		0.00	2,000.00	56,859.00
26/04/2024	IN	TIKER/45039546	41039309		ROSAMMA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,16,17,21,22,23,24 ,25,26,27	722.00	0.00	57,581.00
26/04/2024	RC		26012224	Cash Amount Received		0.00	2,941.00	54,640.00
29/04/2024	RC		26012567	naveenravi79@okicici-412025217404 Bank Transfer		0.00	2,776.00	51,864.00
01/05/2024	RC		26014351	Cash Amount Received		0.00	2,000.00	49,864.00
03/05/2024	RC		26015533	Cash Amount Received		0.00	2,000.00	47,864.00
06/05/2024	RC		26017093	Cash Amount Received		0.00	2,000.00	45,864.00
07/05/2024	IN	TIKER/45055175	41055716		SALEENA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	46,287.00
07/05/2024	RC		26017432	Cash Amount Received		0.00	2,000.00	44,287.00
08/05/2024	RC		26018146	Cash Amount Received		0.00	2,000.00	42,287.00
09/05/2024	RC		26018602	Cash Amount Received		0.00	2,000.00	40,287.00
11/05/2024	IN	TIKER/45062815	41063726		SALEENA 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	41,544.00
11/05/2024	RC		26019761	Cash Amount Received		0.00	2,000.00	39,544.00
14/05/2024	RC		26020760	Cash Amount Received		0.00	457.00	39,087.00
14/05/2024	RC		26020762	Cash Amount Received		0.00	1,043.00	38,044.00
16/05/2024	RC		26021771	Cash Amount Received		0.00	2,069.00	35,975.00
16/05/2024	RC		26021770	Cash Amount Received		0.00	931.00	35,044.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/05/2024	IN	TIKER/45069684	41070545		JANAMMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	35,679.00
18/05/2024	RC		26022829	Cash Amount Received		0.00	2,095.00	33,584.00
18/05/2024	IN	TIKER/45072734	41073567		RAJESCHAN PILLAI DENTCARE ACRYLIC PLUS CD REBASE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	1,625.00	0.00	35,209.00
20/05/2024	RC		26023377	Cash Amount Received		0.00	662.00	34,547.00
20/05/2024	RC		26023378	Cash Amount Received		0.00	338.00	34,209.00
21/05/2024	RC		26023842	Cash Amount Received		0.00	2,000.00	32,209.00
22/05/2024	RC		26024418	Cash Amount Received		0.00	2,000.00	30,209.00
23/05/2024	RC		26024984	Cash Amount Received		0.00	2,000.00	28,209.00
23/05/2024	IN	TIKER/45080857	41081637		AVANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	28,939.00
27/05/2024	RC		26026226	Cash Amount Received		0.00	603.00	28,336.00
27/05/2024	RC		26026227	Cash Amount Received		0.00	2,000.00	26,336.00
29/05/2024	IN	TIKER/45090946	41091669		BASHEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	30,500.00
29/05/2024	RC		26026832	naveenravi79@okicici-415046592014 Bank Transfer		0.00	776.00	29,724.00
29/05/2024	RC		26027400	Cash Amount Received		0.00	2,096.00	27,628.00
01/06/2024	RC		26029095	Cash Amount Received		0.00	2,096.00	25,532.00
03/06/2024	RC		26029766	Cash Amount Received		0.00	2,096.00	23,436.00
04/06/2024	IN	TIKER/45099982	41101627		GREESHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	24,824.00
04/06/2024	IN	TIKER/45098863	41100528		LEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	27,600.00
05/06/2024	RC		26031059	Cash Amount Received		0.00	1,388.00	26,212.00
06/06/2024	RC		26031853	Cash Amount Received		0.00	2,000.00	24,212.00
07/06/2024	RC		26032203	Cash Amount Received		0.00	776.00	23,436.00
07/06/2024	RC		26032202	Cash Amount Received		0.00	776.00	22,660.00
07/06/2024	IN	TIKER/45104308	41105909		SIBI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	25,436.00
08/06/2024	IN	TIKER/45106142	41107730		SALEENA 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	27,014.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/06/2024	RC		26033436	Cash Amount Received		0.00	2,000.00	25,014.00
13/06/2024	RC		26035255	Cash Amount Received		0.00	1,388.00	23,626.00
13/06/2024	RC		26035256	Cash Amount Received		0.00	200.00	23,426.00
13/06/2024	RC		26035257	Cash Amount Received		0.00	423.00	23,003.00
13/06/2024	IN	TIKER/45113753	41115264		ANJALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	25,099.00
14/06/2024	IN	TIKER/45115181	41116665		GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	26,487.00
15/06/2024	RC		26036742	Cash Amount Received		0.00	2,000.00	24,487.00
17/06/2024	RC		26036754	Cash Amount Received		0.00	722.00	23,765.00
17/06/2024	RC		26036764	Cash Amount Received		0.00	1,257.00	22,508.00
19/06/2024	IN	TIKER/45122327	41124140		ASSIF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	30,837.00
19/06/2024	IN	TIKER/45123093	41124894		SHIYAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	32,225.00
20/06/2024	IN	TIKER/45124770	41126541		DEVA NARAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21	7,838.00	0.00	40,063.00
21/06/2024	IN	TIKER/45125630	41127517		MELVIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	40,698.00
21/06/2024	IN	TIKER/45126635	41128496		ZEENATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,388.00	0.00	42,086.00
21/06/2024	RC		26038662	Cash Amount Received		0.00	2,000.00	40,086.00
22/06/2024	IN	TIKER/45127905	41129746		NAJAF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,776.00	0.00	42,862.00
24/06/2024	IN	TIKER/45129461	41131296		GOWRI DENTCARE NOVA FULL METAL ONLAY-47	939.00	0.00	43,801.00
25/06/2024	IN	TIKER/45130693	41132517		ANUPAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	46,577.00
25/06/2024	RC		26040432	Cash Amount Received		0.00	1,352.00	45,225.00
27/06/2024	IN	TIKER/45135840	41137586		SHAKIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	46,613.00
28/06/2024	RC		26042154	Cash Amount Received		0.00	1,625.00	44,988.00
29/06/2024	IN	TIKER/45139935	41141603		SREEKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	47,084.00
03/07/2024	RC		26045181	Cash Amount Received		0.00	135.00	46,949.00
03/07/2024	RC		26045180	Cash Amount Received		0.00	730.00	46,219.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/07/2024	RC		26045179	Cash Amount Received		0.00	635.00	45,584.00
05/07/2024	IN	TIKER/45149243	41150823		MANASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	48,719.00
05/07/2024	RC		26046539	Cash Amount Received		0.00	2,000.00	46,719.00
06/07/2024	IN	TIKER/45150572	41152150		RAJENDRAN PILLAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	47,142.00
09/07/2024	IN	TIKER/45154912	41156480		ARUNIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	48,530.00
10/07/2024	RC		26048776	Cash Amount Received		0.00	2,000.00	46,530.00
11/07/2024	RC		26049513	Cash Amount Received		0.00	2,000.00	44,530.00
11/07/2024	RC		26049514	Cash Amount Received		0.00	29.00	44,501.00
12/07/2024	RC		26049868	Cash Amount Received		0.00	1,388.00	43,113.00
12/07/2024	RC		26049869	Cash Amount Received		0.00	776.00	42,337.00
12/07/2024	IN	TIKER/45160242	41161803		RAJENDRAN PILLAI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	42,724.00
13/07/2024	RC		26050400	Cash Amount Received		0.00	1,578.00	41,146.00
15/07/2024	RC		26051626	Cash Amount Received		0.00	2,022.00	39,124.00
15/07/2024	IN	TIKER/45164679	41166237		SHEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	40,512.00
18/07/2024	IN	TIKER/45169196	41170748		KARTHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	44,676.00
22/07/2024	RC		26054420	Cash Amount Received		0.00	1,246.00	43,430.00
22/07/2024	RC		26054419	Cash Amount Received		0.00	754.00	42,676.00
23/07/2024	RC		26055008	Cash Amount Received		0.00	1,150.00	41,526.00
23/07/2024	RC		26055007	Cash Amount Received		0.00	850.00	40,676.00
23/07/2024	IN	TIKER/45176232	41179021		LEELAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	42,064.00
24/07/2024	RC		26055674	Cash Amount Received		0.00	1,388.00	40,676.00
24/07/2024	RC		26055673	Cash Amount Received		0.00	238.00	40,438.00
24/07/2024	IN	TIKER/45178792	41181580		RAJENDRAN PILLAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	40,861.00
25/07/2024	RC		26056215	Cash Amount Received		0.00	2,000.00	38,861.00

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26/07/2024	RC		26056730	Cash Amount Received		0.00	2,000.00	36,861.00
26/07/2024	IN	TIKER/45183761	41186721		BINUDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	41,053.00
27/07/2024	RC		26057336	Cash Amount Received		0.00	2,000.00	39,053.00
27/07/2024	IN	TIKER/45184114	41187074		DHANUSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	39,688.00
30/07/2024	IN	TIKER/45189045	41192229		SHEELA DENTCARE NOVA FULL METAL CROWN/BRIDGE-45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	2,118.00	0.00	41,806.00
30/07/2024	IN	TIKER/45189207	41192391		RAJENDRAN PILLAI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	43,901.00
31/07/2024	RC		26058753	Cash Amount Received		0.00	2,329.00	41,572.00
31/07/2024	RC		26058754	Cash Amount Received		0.00	171.00	41,401.00
02/08/2024	IN	TIKER/45194326	41197509		BIJU M BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	42,969.00
02/08/2024	IN	TIKER/45195342	41198516		BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	44,357.00
03/08/2024	RC		26061547	Cash Amount Received		0.00	2,000.00	42,357.00
05/08/2024	IN	TIKER/45198616	41201778		ASWATHY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11	313.00	0.00	42,670.00
05/08/2024	RC		26062180	Cash Amount Received		0.00	2,000.00	40,670.00
06/08/2024	RC		26062868	Cash Amount Received		0.00	2,000.00	38,670.00
08/08/2024	RC		26064014	Cash Amount Received		0.00	333.00	38,337.00
08/08/2024	IN	TIKER/45203988	41207139		RAJENDRAN PILLAI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	40,810.00
08/08/2024	RC		26064013	Cash Amount Received		0.00	1,667.00	39,143.00
09/08/2024	IN	TIKER/45205748	41208899		RAJEEV DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	40,167.00
10/08/2024	RC		26065262	Cash Amount Received		0.00	1,055.00	39,112.00
10/08/2024	RC		26065261	Cash Amount Received		0.00	635.00	38,477.00
10/08/2024	RC		26065260	Cash Amount Received		0.00	310.00	38,167.00
10/08/2024	IN	TIKER/45208646	41211791		NEETHU DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	53,552.00
12/08/2024	RC		26065798	Cash Amount Received		0.00	2,000.00	51,552.00

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13/08/2024	RC		26066471	Cash Amount Received		0.00	595.00	50,957.00
13/08/2024	RC		26066472	Cash Amount Received		0.00	939.00	50,018.00
13/08/2024	RC		26066473	Cash Amount Received		0.00	466.00	49,552.00
13/08/2024	IN	TIKER/45213108	41216248		GEEVARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	50,940.00
14/08/2024	RC		26067506	Cash Amount Received		0.00	2,000.00	48,940.00
15/08/2024	RC		26067501	Cash Amount Received		0.00	431.00	48,509.00
15/08/2024	RC		26067521	Cash Amount Received		0.00	181.00	48,328.00
15/08/2024	RC		26067522	Cash Amount Received		0.00	1,388.00	46,940.00
15/08/2024	IN	TIKER/45215672	41218809		SANTHOSH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,46,47,31,32,36,37	278.00	0.00	47,218.00
15/08/2024	IN	TIKER/45216055	41219192		REMA SANTHOSH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,21,22,23,24,25, 27,41,42,45,46,47,31,32,36,37	557.00	0.00	47,775.00
16/08/2024	IN	TIKER/45217958	41221094		ISSAC DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,164.00	0.00	51,939.00
16/08/2024	IN	TIKER/45217949	41221085		SARISH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	55,785.00
16/08/2024	IN	TIKER/45217781	41220917		BEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	62,056.00
19/08/2024	IN	TIKER/45222599	41226745		SHEETHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	64,832.00
19/08/2024	IN	TIKER/45221175	41225322		NIBU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	68,996.00
20/08/2024	RC		26069488	Cash Amount Received		0.00	335.00	68,661.00
20/08/2024	RC		26069487	Cash Amount Received		0.00	1,665.00	66,996.00
24/08/2024	IN	TIKER/45229885	41234020		SUBASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	68,384.00
24/08/2024	RC		26072051	Cash Amount Received		0.00	2,000.00	66,384.00
26/08/2024	RC		26071941	Cash Amount Received		0.00	777.00	65,607.00
26/08/2024	RC		26071942	Cash Amount Received		0.00	423.00	65,184.00
26/08/2024	RC		26071943	Cash Amount Received		0.00	800.00	64,384.00
27/08/2024	IN	TIKER/45235002	41239442		AFSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	65,772.00

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27/08/2024	IN	TIKER/45235012	41239452		CHANDANA ANILKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	67,868.00
28/08/2024	RC		26073354	Cash Amount Received		0.00	387.00	67,481.00
28/08/2024	RC		26073353	Cash Amount Received		0.00	1,002.00	66,479.00
28/08/2024	RC		26073332	Cash Amount Received		0.00	611.00	65,868.00
28/08/2024	IN	TIKER/45236382	41240820		REMA SANTHOSH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,21,22,23,24, 27,42,43,45,46,31,36,37	4,410.00	0.00	70,278.00
28/08/2024	IN	TIKER/45235982	41240421		VALSALA KUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	71,124.00
29/08/2024	IN	TIKER/45237694	41242132		SREELATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	76,676.00
29/08/2024	IN	TIKER/45238523	41242960		PRAVEEN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	81,379.00
30/08/2024	IN	TIKER/45239337	41243774		SANTHOSH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	81,802.00
30/08/2024	IN	TIKER/45240964	41245396		REMA SANTHOSH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,21,22,2 3,24,27,42,43,45,46,31,36,37	2,940.00	0.00	84,742.00
30/08/2024	RC		26074748	Cash Amount Received		0.00	1,614.00	83,128.00
30/08/2024	RC		26074756	Cash Amount Received		0.00	386.00	82,742.00
31/08/2024	IN	TIKER/45241194	41245750		BIJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,25	4,192.00	0.00	86,934.00
02/09/2024	RC		26076172	Cash Amount Received		0.00	2,000.00	84,934.00
02/09/2024	IN	TIKER/45244207	41248967		VALSALA KUMARI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	87,029.00
02/09/2024	IN	TIKER/45243906	41248666		RAVIKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	88,417.00
03/09/2024	IN	TIKER/45245676	41250433		LIBIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	89,052.00
05/09/2024	IN	TIKER/45249141	41253895		LIBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	93,216.00
05/09/2024	RC		26078271	Cash Amount Received		0.00	423.00	92,793.00

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05/09/2024	RC		26078272	Cash Amount Received		0.00	635.00	92,158.00
05/09/2024	RC		26078273	Cash Amount Received		0.00	1,388.00	90,770.00
05/09/2024	RC		26078274	Cash Amount Received		0.00	550.00	90,220.00
06/09/2024	IN	TIKER/45251052	41255802		ANUSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	94,384.00
06/09/2024	IN	TIKER/45251783	41256530		SANTHOSH DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,462.00	0.00	97,846.00
09/09/2024	IN	TIKER/45255517	41260261		BINDHU GOPINAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	98,576.00
10/09/2024	IN	TIKER/45256623	41261366		ANJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	102,740.00
10/09/2024	RC		26080452	Cash Amount Received		0.00	2,000.00	100,740.00
11/09/2024	RC		26081054	Cash Amount Received		0.00	2,000.00	98,740.00
12/09/2024	IN	TIKER/45260230	41264964		REMANIAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	99,586.00
12/09/2024	RC		26081236	Cash Amount Received		0.00	1,808.00	97,778.00
12/09/2024	RC		26081237	Cash Amount Received		0.00	192.00	97,586.00
13/09/2024	IN	TIKER/45263073	41268400		ARUN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	99,154.00
14/09/2024	IN	TIKER/45263486	41268813		VALSALA KUMARI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	101,627.00
15/09/2024	IN	TIKER/45264939	41270262		SUNIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	104,403.00
17/09/2024	RC		26083254	Cash Amount Received		0.00	1,690.00	102,713.00
17/09/2024	RC		26083255	Cash Amount Received		0.00	310.00	102,403.00
18/09/2024	IN	TIKER/45269187	41274800		SHEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	103,791.00
18/09/2024	RC		26083758	Cash Amount Received		0.00	405.00	103,386.00
18/09/2024	RC		26083759	Cash Amount Received		0.00	1,388.00	101,998.00
18/09/2024	RC		26083760	Cash Amount Received		0.00	207.00	101,791.00

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20/09/2024	IN	TIKER/45271658	41277270		SNEHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	102,426.00
20/09/2024	IN	TIKER/45272415	41278027		MANASI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	103,697.00
23/09/2024	IN	TIKER/45276389	41281998		SANTHOSH DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,048.00	0.00	106,745.00
24/09/2024	IN	TIKER/45276777	41282386		NEERAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	108,841.00
24/09/2024	IN	TIKER/45277904	41283510		REMANIAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	110,936.00
26/09/2024	RC		26087771	Cash Amount Received		0.00	1,361.00	109,575.00
26/09/2024	RC		26087770	Cash Amount Received		0.00	313.00	109,262.00
26/09/2024	RC		26087769	Cash Amount Received		0.00	326.00	108,936.00
26/09/2024	IN	TIKER/45281477	41287076		PHILIP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	113,100.00
26/09/2024	IN	TIKER/45280730	41286333		SREELATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	118,652.00
27/09/2024	IN	TIKER/45282295	41287894		SUPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	120,040.00
27/09/2024	IN	TIKER/45282590	41288189		AJMAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	120,770.00
27/09/2024	RC		26088301	Cash Amount Received		0.00	2,000.00	118,770.00
28/09/2024	RC		26089062	Cash Amount Received		0.00	2,000.00	116,770.00
28/09/2024	IN	TIKER/45285861	41291459		DEVI PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	118,158.00
28/09/2024	IN	TIKER/45284990	41290589		KUNJAMMA SABHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	120,934.00
28/09/2024	IN	TIKER/45284909	41290508		SREYA NAIR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	128,626.00
29/09/2024	IN	TIKER/45285970	41291570		SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	130,014.00
01/10/2024	RC		26089819	naveenravi79@okicici-464163944988 Bank Transfer		0.00	14,306.00	115,708.00
02/10/2024	RC		26091239	Cash Amount Received		0.00	4,164.00	111,544.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/10/2024	IN	TIKER/45293732	41300303		FOUSIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	115,708.00
04/10/2024	IN	TIKER/45294394	41300965		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	117,096.00
04/10/2024	IN	TIKER/45294918	41301489		REMANIAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	119,569.00
04/10/2024	RC		26092463	Cash Amount Received		0.00	6,271.00	113,298.00
05/10/2024	RC		26093320	Cash Amount Received		0.00	3,846.00	109,452.00
05/10/2024	IN	TIKER/45296449	41303017		ANSHA JAMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	110,840.00
07/10/2024	IN	TIKER/45297718	41304545		TINCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	112,936.00
07/10/2024	RC		26093769	Cash Amount Received		0.00	2,776.00	110,160.00
08/10/2024	IN	TIKER/45299622	41306493		GOKUL GOPALAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	5,414.00	0.00	115,574.00
08/10/2024	IN	TIKER/45299902	41306773		AKBER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	116,209.00
09/10/2024	IN	TIKER/45301792	41308660		AKBAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	116,844.00
09/10/2024	RC		26094959	Cash Amount Received		0.00	4,164.00	112,680.00
11/10/2024	RC		26096149	Cash Amount Received		0.00	2,096.00	110,584.00
11/10/2024	RC		26096150	Cash Amount Received		0.00	1,388.00	109,196.00
12/10/2024	RC		26096250	Cash Amount Received		0.00	846.00	108,350.00
12/10/2024	RC		26096249	Cash Amount Received		0.00	4,410.00	103,940.00
12/10/2024	RC		26096248	Cash Amount Received		0.00	1,388.00	102,552.00
14/10/2024	RC		26096210	naveenravi79@oksbi-428841719050 Bank Transfer		0.00	4,703.00	97,849.00
15/10/2024	RC		26096985	naveenravi79@okicici-428980121269 Bank Transfer		0.00	5,552.00	92,297.00
15/10/2024	IN	TIKER/45309419	41316572		MEERA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	93,685.00
16/10/2024	IN	TIKER/45312117	41319321		GANESH DENTCARE ALIGNERS SMILE PER PACK-	2,587.00	0.00	96,272.00
17/10/2024	IN	TIKER/45312713	41319961		VIPIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	96,907.00
17/10/2024	IN	TIKER/45313840	41321137		PREETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	98,398.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/10/2024	IN	TIKER/45314429	41321812		ALEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	100,582.00
22/10/2024	RC		26100848	Cash Amount Received		0.00	2,940.00	97,642.00
23/10/2024	IN	TIKER/45322150	41329735		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,473.00	0.00	102,115.00
23/10/2024	RC		26100897	naveenravi79@okicici-466375028459 Bank Transfer		0.00	4,192.00	97,923.00
24/10/2024	RC		26101460	naveenravi79@okicici-466413887938 Bank Transfer		0.00	423.00	97,500.00
24/10/2024	RC		26101461	naveenravi79@okicici-466431983967 Bank Transfer		0.00	1,388.00	96,112.00
24/10/2024	IN	TIKER/45324002	41331590		ANOOP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	96,747.00
25/10/2024	IN	TIKER/45325910	41333669	DISC 79/10%/FIRST ALIGNER/1599	GANESH DENTCARE ALIGNERS SMILE PER PACK-	12,533.00	0.00	109,280.00
28/10/2024	RC		26103046	naveenravi79@oksbi-430269969727 Bank Transfer		0.00	2,095.00	107,185.00
28/10/2024	RC		26103047	naveenravi79@oksbi-430270019717 Bank Transfer		0.00	650.00	106,535.00
28/10/2024	IN	TIKER/45328873	41336733		ASLAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,368.00	0.00	110,903.00
29/10/2024	IN	TIKER/45330380	41338348		PUSHPARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,491.00	0.00	112,394.00
29/10/2024	RC		26103617	naveenravi79@oksbi-430331446930 Bank Transfer		0.00	730.00	111,664.00
29/10/2024	RC		26103615	naveenravi79@oksbi-430331378984 Bank Transfer		0.00	4,164.00	107,500.00
30/10/2024	IN	TIKER/45332578	41340617		NISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	109,684.00
31/10/2024	IN	TIKER/45334456	41342494		DEEPU DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	777.00	0.00	110,461.00
01/11/2024	RC		26105833	naveenravi79@oksbi-430611048193 Bank Transfer		0.00	3,462.00	106,999.00
02/11/2024	IN	TIKER/45337507	41345694		DR GREESHMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	107,634.00
02/11/2024	IN	TIKER/45337941	41346128		SAUMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	7,455.00	0.00	115,089.00
02/11/2024	IN	TIKER/45338361	41346548		PHILIP DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-24,25	1,407.00	0.00	116,496.00
02/11/2024	RC		26106003	naveenravi79@okicici-467326270665 Bank Transfer		0.00	4,164.00	112,332.00
02/11/2024	RC		26106005	naveenravi79@oksbi-430772009864 Bank Transfer		0.00	1,568.00	110,764.00
02/11/2024	RC		26106295	Bank Transfer		0.00	2,473.00	108,291.00
05/11/2024	IN	TIKER/45339857	41348140		LALITHAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,982.00	0.00	111,273.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/11/2024	RC		26107261	naveenravi79@oksbi-431052164329 Bank Transfer		0.00	4,164.00	107,109.00
06/11/2024	IN	TIKER/45341252	41349566		RAVEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,491.00	0.00	108,600.00
06/11/2024	IN	TIKER/45342474	41350841		SOURAS SREEKUMAR DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-46,47,32,34,35,36,37	1,311.00	0.00	109,911.00
07/11/2024	IN	TIKER/45342768	41351135		VALSAMMA THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25	10,017.00	0.00	119,928.00
08/11/2024	RC		26108992	naveenravi79@oksbi-431384861172 Bank Transfer		0.00	2,776.00	117,152.00
08/11/2024	IN	TIKER/45344509	41352933		PRANAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	118,643.00
11/11/2024	RT	41350841	141007040	CD/NV245/45342474/1311/ADDRESS CHANGE		0.00	1,311.00	117,332.00
12/11/2024	IN	TIKER/45350040	41358461		RAJEENA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,092.00	0.00	118,424.00
12/11/2024	IN	TIKER/45350742	41359162		MYTHREY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	119,059.00
13/11/2024	RC		26111293	naveenravi79@okicici-431806330945 Bank Transfer		0.00	1,271.00	117,788.00
13/11/2024	RC		26111292	naveenravi79@okicici-431865034383 Bank Transfer		0.00	1,388.00	116,400.00
13/11/2024	IN	TIKER/45351739	41360158		ASHNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	117,671.00
						1,283,766.62	1,166,095.62	
							*Period Closing Bal.:	117,671.00