



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/11/2024
CNR000108 - GANESH M

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/03/2022	IN	SA2100391616	11139		JIO 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	4,150.00
17/03/2022	IN	SA2100391818	11140		THOMAS VARGESE 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	8,300.00
19/03/2022	IN	SA2100395856	3490		MONCY JOHNSON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	17,204.00
24/03/2022	IN	SA2100403804	10110		NIXON 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)	4,469.00	0.00	21,673.00
27/03/2022	IN	SA2100407474	3491		SHAJAHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	30,577.00
02/04/2022	IN	SA2200002462	1002320		GEORGE VARGHESE 27a. DENTCARE NOVA W/DIE-13,14,15,16	5,533.00	0.00	36,110.00
02/04/2022	IN	SA2200002777	1002621		SHIJA BABU 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,414.02	0.00	38,524.02
06/04/2022	IN	SA2200007480	1006956		SREELETHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,968.00	0.00	41,492.02
07/04/2022	IN	SA2200008450	1026653		THANKAMANI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,32,35,36,41,42,45,46 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12,13,14,15,23,24,25	5,577.97	0.00	47,069.99
09/04/2022	RT	1026653	11000047	Based On A/R Invoices 1026653.		0.00	5,577.97	41,492.02
11/04/2022	IN	SA2200013954	1012914		BABY KUTTY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16,24,25,26	2,234.00	0.00	43,726.02
12/04/2022	IN	SA2200014929	1013841		ALICE VARGHESE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31,36,46,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-17,22,24,25,26	4,469.00	0.00	48,195.02
12/04/2022	IN	SA2200015847	1014723		SARADA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31,35,41,44	2,234.00	0.00	50,429.02

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12/04/2022	IN	SA2200015882	1014757		SHIJA BABU 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	2,414.02	0.00	52,843.04
13/04/2022	IN	SA2200016606	1015471		VIJAYAMMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,32,33,35,36,41,42,45, 46 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12,13,14,15,23,24,25	5,578.00	0.00	58,421.04
17/04/2022	IN	SA2200021869	1020622		BABY KUTTY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16,24,25,26	2,234.00	0.00	60,655.04
20/04/2022	IN	SA2200025639	1024341		PADMAKUMARI 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	62,603.95
22/04/2022	IN	SA2200029981	1029617		ALICE VARGHESE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31,36,46,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-17,22,24,25,26	4,469.00	0.00	67,072.95
24/04/2022	IN	SA2200031785	1031395		SARADA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31,35,41,45	2,234.00	0.00	69,306.95
27/04/2022	IN	SA2200036625	1036491		PADMAKUMARI 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	71,255.86
30/04/2022	RC		6010779	Bank Transfer		0.00	30,577.00	40,678.86
02/05/2022	IN	SA2200043028	1042907		VRINDA 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA W/DIE-13,14,15,16	6,093.00	0.00	46,771.86
02/05/2022	IN	SA2200042065	1041948		REJITHA 02 DENTCARE ZIRCONIA BRUXCARE-45,46	5,376.00	0.00	52,147.86
03/05/2022	IN	SA2200044807	1044672		LETHA SURENDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,46	3,920.00	0.00	56,067.86
12/05/2022	IN	SA2200057923	1057718		SANTHA KUMARI 29 DENTCARE NOVA FULL METAL W/DIE-36,37,38 , 27a. DENTCARE NOVA W/DIE-35	3,063.00	0.00	59,130.86
19/05/2022	IN	SA2200066630	1066452		RAMESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	62,658.86
22/05/2022	IN	SA2200071321	1071106		AGHOSH DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-37	3,528.00	0.00	66,186.86
22/05/2022	IN	SA2200071702	1071482		PARASANNAM 27a. DENTCARE NOVA W/DIE-36,37	2,766.00	0.00	68,952.86
24/05/2022	IN	SA2200074269	1074056		VRINDA 27a. DENTCARE NOVA W/DIE-23,24,25	4,150.00	0.00	73,102.86

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27/05/2022	IN	SA2200078095	1077847		REJITHA 02 DENTCARE ZIRCONIA BRUXCARE-35,36,37	8,064.00	0.00	81,166.86
31/05/2022	IN	SA2200083642	1083504		JOHNSON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21,22	8,904.00	0.00	90,070.86
02/06/2022	IN	SA2200086284	1086133		ELIZEBETH CHERIAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	2,788.97	0.00	92,859.83
02/06/2022	IN	SA2200086378	1086226		SAJI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	95,625.83
03/06/2022	IN	SA2200088028	1087881		VALSALA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	99,153.83
03/06/2022	IN	SA2200089123	1088968		RENJINI P K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	102,681.83
04/06/2022	RC		6025518	Bank Transfer		0.00	40,678.00	62,003.83
05/06/2022	IN	SA2200091311	1091158		NIVI G KURUP 64 SELF CURE ACRYLIC(TEMPORARY)-	980.00	0.00	62,983.83
07/06/2022	321		28245			0.00	0.86	62,982.97
07/06/2022	IN	SA2200093102	1092944		ROSAMMA GEORGEKUTTY 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	64,931.88
08/06/2022	IN	SA2200094780	1094627		ANITHA MURALI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	66,314.88
09/06/2022	IN	SA2200095830	1095669		ELIZEBETH CHERIAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	2,788.97	0.00	69,103.85
11/06/2022	IN	SA2200100414	1100244		USHA VM 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)- , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-	2,194.96	0.00	71,298.81
15/06/2022	IN	SA2200105517	1105338		ROSAMMA GEORGEKUTTY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	73,247.72
18/06/2022	IN	SA2200110312	1110120		PARVATHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	82,151.72
21/06/2022	IN	SA2200113430	1113236		USHA VM 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)- , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-	2,194.98	0.00	84,346.70
22/06/2022	IN	SA2200114676	1114475		JOHN YOHANNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	90,282.70
23/06/2022	IN	SA2200117164	1116948		CHAYA 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	92,970.70
23/06/2022	IN	SA2200117420	1117203		ANITHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	94,353.70
25/06/2022	IN	SA2200120291	1120091		SINU THOMAS 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	95,736.70
25/06/2022	IN	SA2200120818	1120615		REJI 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	101,269.70
29/06/2022	RC		6036067	Bank Transfer		0.00	49,392.00	51,877.70
01/07/2022	IN	SA2200129155	1128915		SUJA S ROY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-	4,469.00	0.00	56,346.70

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07/07/2022	IN	SA2200137956	1137729		NIVI G KURUP 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	21,168.00	0.00	77,514.70
10/07/2022	IN	SA2200141268	1141025		SOMARAJAN 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	80,202.70
21/07/2022	IN	SA2200157198	1156928		PREENU 27a. DENTCARE NOVA W/DIE-13 ,15 ,16	3,890.00	0.00	84,092.70
25/07/2022	RC		6047545	SWIPE Bank Transfer		0.00	51,877.00	32,215.70
29/07/2022	321		53519			0.00	0.70	32,215.00
02/08/2022	IN	SA2200175222	1174945		SHEENA GEORGE 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	34,809.00
03/08/2022	IN	SA2200176727	1176445		SHEFEENA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	38,337.00
05/08/2022	IN	SA2200181328	1181033		SREELETHA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-41	3,528.00	0.00	41,865.00
05/08/2022	IN	SA2200181418	1181122		ATHIRA S NAIR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	48,921.00
06/08/2022	RT	1176445	11003787	Based On A/R Invoices 1176445.		0.00	3,528.00	45,393.00
07/08/2022	IN	SA2200184055	1183759		SHEFEENA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	2,470.00	0.00	47,863.00
13/08/2022	IN	SA2200193651	1193350		VIJAYAMMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37 ,47	3,140.00	0.00	51,003.00
13/08/2022	IN	SA2200193212	1192913		PRADEEP 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 ,48	5,187.00	0.00	56,190.00
17/08/2022	IN	SA2200199168	1198860		SABU VARGHESE 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	60,080.00
19/08/2022	IN	SA2200201249	1200934		JAYACHANDRAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-47	3,528.00	0.00	63,608.00
21/08/2022	IN	SA2200204895	1204570		JAYACHANDRAN 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	66,296.00
25/08/2022	IN	SA2200209894	1209558		PRADEEP 27a. DENTCARE NOVA W/DIE-18 ,36	2,594.00	0.00	68,890.00
25/08/2022	IN	SA2200210397	1210057		SIVASANKARAN PILLAI 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	69,415.00
27/08/2022	RC		6061662	Bank Transfer		0.00	32,215.00	37,200.00
31/08/2022	IN	SA2200218288	1217951		LETHA BAI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	42,077.00

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03/09/2022	IN	SA2200223068	1222725		SUJA R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23	3,528.00	0.00	45,605.00
15/09/2022	IN	SA2200238339	1237970		SUJIN 27a. DENTCARE NOVA W/DIE-23 ,24	2,594.00	0.00	48,199.00
16/09/2022	IN	SA2200240455	1240083		AMBILI 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	50,793.00
20/09/2022	IN	SA2200244643	1244259		CHITHRA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	52,090.00
20/09/2022	IN	SA2200245485	1245099		NISHANTH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,22	7,056.00	0.00	59,146.00
27/09/2022	IN	SA2200256112	1255699		GEETHU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13	3,528.00	0.00	62,674.00
30/09/2022	RC	24442	6075300	Bank Transfer		0.00	42,077.00	20,597.00
04/10/2022	IN	SA2200264213	1263829		THANKAMMA JOSHUVA 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	22,424.00
08/10/2022	IN	SA2200268377	1267996		LALITHA BHAI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	27,301.00
10/10/2022	IN	SA2200271184	1270813		GURU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	41,413.00
15/10/2022	IN	SA2200278405	1278028		MINI THOMAS 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	45,303.00
18/10/2022	IN	SA2200281673	1281284		DHANYA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	49,193.00
19/10/2022	IN	SA2200282165	1281779		ALICE THOMAS 33b. DENTCARE NOVA METAL REST-13 , 27a. DENTCARE NOVA W/DIE-13	5,649.00	0.00	54,842.00
24/10/2022	RC		6087021	SWIPE Bank Transfer		0.00	20,597.00	34,245.00
27/10/2022	IN	SA2200292816	1292441		ADITHYAN 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	36,839.00
29/10/2022	IN	SA2200295510	1295125		BEENA ALEX 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	39,433.00
01/11/2022	IN	SA2200298620	1298247		THANKAMMA JOSHUVA 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	41,260.00
01/11/2022	IN	SA2200298821	1298448		BEENA GEORGE 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	43,854.00

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07/11/2022	IN	SA2200305698	1305332		BEENA THOMAS 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	47,744.00
08/11/2022	IN	SA2200306374	1306008		NIRMALA THOMAS 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	49,041.00
17/11/2022	IN	SA2200319190	1318822		BEENA ALEX 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,16	3,140.00	0.00	52,181.00
18/11/2022	IN	SA2200320505	1320143		SHEREEF 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	53,478.00
25/11/2022	RC	53213	6100883	Bank Transfer		0.00	39,433.00	14,045.00
25/11/2022	IN	SA2200330017	1330113		DR RAMESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36 ,37	10,584.00	0.00	24,629.00
01/12/2022	IN	SA2200339175	1339259		SAJI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	25,926.00
04/12/2022	IN	SA2200342715	1342795		RAMACHARAN 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	27,753.00
09/12/2022	IN	SA2200349072	1349153		LATHIKA 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	33,138.00	0.00	60,891.00
11/12/2022	IN	SA2200352235	1352308		RAMACHARAN 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	62,718.00
20/12/2022	IN	SA2200364450	1364922		MOHAN PILLAI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	66,246.00
23/12/2022	IN	SA2200368101	1368573		LATHIKA C 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14	8,899.00	0.00	75,145.00
28/12/2022	IN	SA2200375519	1375985		BABU THANKACHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41 ,42	5,933.00	0.00	81,078.00
28/12/2022	RC		6113570	Bank Transfer		0.00	24,629.00	56,449.00
29/12/2022	IN	SA2200377209	1377665		SHEELA KANNAN 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	59,379.00
30/12/2022	IN	SA2200378348	1378818		AMRITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,22	5,933.00	0.00	65,312.00
11/01/2023	IN	SA2200392870	1393335		KAMALAMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16 ,17 ,18	11,865.00	0.00	77,177.00
11/01/2023	IN	SA2200392513	1392975		SUMA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	78,474.00
13/01/2023	IN	SA2200396380	1396851		THANKAPPAN NAIR 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	80,301.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/01/2023	IN	SA2200399679	1400145		PONNAMMA BABU 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	82,128.00
19/01/2023	IN	SA2200404329	1404800		PONNAMMA BABU 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	83,955.00
20/01/2023	IN	SA2200406619	1407091		THANKAPPAN NAIR 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	85,782.00
21/01/2023	IN	SA2200407723	1408193		PONNAMMA JOSHUA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	88,045.00
25/01/2023	IN	SA2200413026	1413488		KAILAS 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	89,342.00
29/01/2023	IN	SA2200417776	1418225		VIJAYAN PILLAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	92,308.00
30/01/2023	IN	SA2200418606	1419057		PONNAMMA JOSHUA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	94,571.00
31/01/2023	RC		6128162	Bank Transfer		0.00	65,312.00	29,259.00
10/02/2023	IN	SA2200435477	1435894		ABDUL SALAM 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	33,149.00
15/02/2023	IN	SA2200441583	1441993		RADHAMANI 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	34,976.00
15/02/2023	IN	SA2200443028	1443430		ABHILASH THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14	5,933.00	0.00	40,909.00
16/02/2023	IN	SA2200444100	1444503		JULLY PAPPACHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	43,875.00
23/02/2023	RC		6140274	Bank Transfer		0.00	29,259.00	14,616.00
23/02/2023	IN	SA2200454108	1454498		JISHA MATHEW 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	17,210.00
02/03/2023	IN	SA2200463911	1464292		RADHAMANI 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	19,037.00
04/03/2023	IN	SA2200466369	1466743		PRADEEP VERMA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	20,334.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2023	IN	SA2200466790	1467161		LIJU CHERIAN 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	25,521.00
16/03/2023	IN	SA2200482278	1482646		SREELETHA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-35	3,528.00	0.00	29,049.00
27/03/2023	IN	SA2200497632	1497966		SAJI 27a. DENTCARE NOVA W/DIE-11 ,12 ,14 ,21	5,187.00	0.00	34,236.00
28/03/2023	RC		6154816	Bank Transfer		0.00	17,210.00	17,026.00
12/04/2023	IN	SA2300013324	31013309		GEETHA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	18,323.00
12/04/2023	IN	SA2300013592	31013577		NEHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	21,851.00
19/04/2023	IN	SA2300023471	31023461		GOPALAKRISHNA PANIKER 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43	3,161.00	0.00	25,012.00
22/04/2023	IN	SA2300027467	31027452		ASWATHY 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	26,309.00
24/04/2023	IN	SA2300028457	31028442		USHA 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	28,136.00
25/04/2023	IN	SA2300029994	31029974		USHAMANI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	29,433.00
27/04/2023	RC		16010589	Cash Amount Received		0.00	21,851.00	7,582.00
29/04/2023	IN	SA2300035443	31035413		GEETHA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	8,879.00
29/04/2023	IN	SA2300034757	31034729		BIJU 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-47	2,090.00	0.00	10,969.00
03/05/2023	IN	SA2300039778	31039747		THANKAPPAN PILLAI 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	12,796.00
03/05/2023	IN	SA2300039629	31039597		KERALAVARMA 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	14,623.00
03/05/2023	IN	SA2300039037	31039004		USHA 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	16,450.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2023	IN	SA2300041175	31041146		GEETHU 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE 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	3,801.00	0.00	20,251.00
05/05/2023	IN	SA2300041428	31041398		GOPALAKRISHNA PANIKER 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,36 ,37 ,41 ,42 ,43 , 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,25 ,26 ,27	3,161.00	0.00	23,412.00
05/05/2023	IN	SA2300042049	31042018		N S PILLAI 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	28,599.00
08/05/2023	IN	SA2300044834	31044797		AJITH 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,163.00	0.00	30,762.00
08/05/2023	IN	SA2300045068	31045031		PRASANNA 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	32,589.00
09/05/2023	IN	SA2300046495	31046459		JOHN 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37 ,38	6,484.00	0.00	39,073.00
09/05/2023	IN	SA2300046311	31046277		KRISHNA KUMARI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	40,370.00
11/05/2023	IN	SA2300048556	31048523		THANKAPPAN PILLAI ACRYLIC HOLLOW BULB-21 , 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	3,297.00	0.00	43,667.00
13/05/2023	IN	SA2300052301	31052279		KERALAVARMA 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	45,494.00
16/05/2023	RT	31041146	131001281	Based On A/R Invoices 31041146.		0.00	3,801.00	41,693.00
17/05/2023	IN	SA2300056875	31056854		AJITH 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	2,163.00	0.00	43,856.00
17/05/2023	IN	SA2300056817	31056796		geetha 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE 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	3,801.00	0.00	47,657.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/05/2023	IN	SA2300056805	31056784		GEETHA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE 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	3,801.00	0.00	51,458.00
21/05/2023	IN	SA2300061384	31061351		PRASNNA 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 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	53,285.00
22/05/2023	IN	TI/35000502	31064881		ANNAMMA 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	3,801.00	0.00	57,086.00
27/05/2023	IN	TI/35002598	31070977		ANNAMMA 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	3,801.00	0.00	60,887.00
06/06/2023	IN	SA2300080103	31085485		PONNAMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25	8,899.00	0.00	69,786.00
10/06/2023	IN	SA2300085088	31092160		SINI DEVI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-44 ,45 ,46 ,47 ,48	3,413.00	0.00	73,199.00
13/06/2023	IN	SA2300088035	31096436		SINDU 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,25 ,26	6,484.00	0.00	79,683.00
14/06/2023	IN	SA2300090048	31098847		GLADY RAJU 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11 ,12 ,15 ,21 ,22 ,24	1,029.00	0.00	80,712.00
17/06/2023	IN	SA2300094610	31104104		SINI DEVI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-44 ,45 ,46 ,47 ,48	3,071.00	0.00	83,783.00
19/06/2023	IN	SA2300095614	31105751		SUJA BAIJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	89,716.00
19/06/2023	IN	SA2300095258	31105397		PONNAMMA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	92,404.00
20/06/2023	RC		16036100	Bank Transfer		0.00	60,887.00	31,517.00
21/06/2023	IN	SA2300099103	31109523		GLADY RAJU 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,21 ,22 ,24	1,029.00	0.00	32,546.00
22/06/2023	IN	SA2300099704	31110499		LIJI V JOY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	35,512.00
08/07/2023	IN	SA2300117289	31135775		RAJESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	38,657.00
11/07/2023	IN	TI/35021034	31140150		SURESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43	2,774.00	0.00	41,431.00
16/07/2023	IN	TI/35027313	31148761		SINI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,935.00	0.00	48,366.00

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21/07/2023	IN	TI/35033105	31156349		CUBHADRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,161.00	0.00	52,527.00
24/07/2023	IN	TI/35037504	31161158		THANKAMMA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-11	2,415.00	0.00	54,942.00
25/07/2023	IN	TI/35038178	31161948		NASEEMA DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	12,579.00	0.00	67,521.00
27/07/2023	IN	TI/35042648	31166591		KRISHNAKUMAR DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-32	2,415.00	0.00	69,936.00
29/07/2023	IN	TI/35046064	31170146		JIO OOMMAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27	2,923.00	0.00	72,859.00
29/07/2023	IN	TI/35044997	31169081		PRINCE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26,27	9,434.00	0.00	82,293.00
31/07/2023	RC		16057110	Bank Transfer		0.00	35,512.00	46,781.00
04/08/2023	IN	TI/35055012	31179458		JIO OOMMAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27	2,625.00	0.00	49,406.00
05/08/2023	IN	TI/35056942	31181434		PREETHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	4,234.00	0.00	53,640.00
09/08/2023	IN	TI/35061484	31186101		RADHAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	6,941.00	0.00	60,581.00
14/08/2023	IN	TI/35069980	31194658		RENJINI BIJUKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	61,969.00
16/08/2023	IN	TI/35071907	31196609		PRASANNAKUMARI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36	7,692.00	0.00	69,661.00
23/08/2023	IN	TI/35083676	31208366		PREETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	73,825.00
24/08/2023	RC		16067287	Bank Transfer		0.00	46,781.00	27,044.00
24/08/2023	RC		16067562	Bank Transfer		0.00	467.81	26,576.19
25/08/2023	IN	TI/35087280	31211992		KUNJAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	27,964.19
26/08/2023	IN	TI/35088510	31213228		SUBHADRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	32,128.19
01/09/2023	IN	TI/35096204	31220987		ROMIL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	34,740.19

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08/09/2023	IN	TI/35105478	31230311		SINDHU SATHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	38,586.19
11/09/2023	IN	TI/35109284	31234137		SINDHU GOPINAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	43,289.19
14/09/2023	IN	TI/35115554	31240408		SARAMMA MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45	9,434.00	0.00	52,723.19
21/09/2023	IN	TI/35125581	31250444		ANNIE JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	54,291.19
29/09/2023	RC		16084071	Bank Transfer		0.00	32,596.00	21,695.19
06/10/2023	IN	TI/35145638	31270531		SUNIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,48	12,579.00	0.00	34,274.19
06/10/2023	IN	TI/35145824	31270717		SHYNI AJIKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	35,842.19
10/10/2023	IN	TI/35152221	31277117		OMANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	38,977.19
16/10/2023	IN	TI/35159596	31284500		DEVI PRIYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	41,477.19
26/10/2023	RC		16096825	Bank Transfer		0.00	21,695.00	19,782.19
27/10/2023	IN	TI/35175906	31300813		DEVI PRIYA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	20,937.19
27/10/2023	IN	TI/35175912	31300819		DEVI PRIYA DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK-	86,266.00	0.00	107,203.19
28/10/2023	IN	TI/35176715	31301618		SOMAN PILLAI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	110,348.19
28/10/2023	IN	TI/35176739	31301642		PRASANNA KUMARI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	113,493.19
31/10/2023	IN	TI/35179985	31304891		SHEMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31,32	2,776.00	0.00	116,269.19
31/10/2023	IN	TI/35180022	31304928		AMMINI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-46	2,415.00	0.00	118,684.19
13/11/2023	IN	TI/35198783	31323703		ASHA MANOJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	120,072.19
15/11/2023	IN	TI/35200858	31325880		MERCY SAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	121,460.19
15/11/2023	IN	TI/35201926	31326945		DR RASHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	134,039.19
21/11/2023	RC		16108326	Bank Transfer		0.00	118,684.00	15,355.19

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22/11/2023	IN	TI/35210393	31335412		GIRIJA KUMARI P J DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34	2,957.00	0.00	18,312.19
25/11/2023	IN	TI/35215637	31340657		VASEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	23,015.19
30/11/2023	IN	TI/35221150	31346184		ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	24,583.19
01/12/2023	IN	TI/35222901	31347937		GOPALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	27,359.19
01/12/2023	IN	TI/35222567	31347603		RAHUL RAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	30,316.19
02/12/2023	IN	TI/35225512	31350551		ANCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	31,704.19
03/12/2023	IN	TI/35225736	31350774		JOEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	33,092.19
06/12/2023	IN	TI/35229819	31354865		UNNIKRISHNAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	33,822.19
09/12/2023	IN	TI/35233932	31358983		SREEJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	35,210.19
14/12/2023	IN	TI/35240296	31365344		JOLLY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	44,080.19
21/12/2023	RC		16121941	Bank Transfer		0.00	24,583.19	19,497.00
22/12/2023	IN	TI/35252855	31377892		LEKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	21,593.00
26/12/2023	IN	TI/35257355	31382383		THANKAMANI AMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,21,22,23,24	2,615.00	0.00	24,208.00
30/12/2023	IN	TI/35265241	31390218		THANKAMANI AMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,21,22,23,24	3,922.00	0.00	28,130.00
02/01/2024	IN	TI/35267649	31392588		SUSEELA NAIR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	32,055.00
05/01/2024	IN	TI/35273125	31397897		JOLLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	36,758.00
05/01/2024	IN	TI/35273522	31398289		RIYA GEORGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	39,715.00
06/01/2024	IN	TI/35274645	31399365		LETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,26,27,28	6,941.00	0.00	46,656.00
07/01/2024	IN	TI/35275588	31400299		JIBI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	49,613.00

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24/01/2024	IN	TI/35298916	31425011		ANOOP DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	52,570.00
25/01/2024	RC		16137696	Bank Transfer		0.00	28,129.81	24,440.19
05/02/2024	IN	TI/35316569	31442661		SUNITHA REGHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	28,604.19
08/02/2024	IN	TI/35321126	31447219		JACOB THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	29,992.19
09/02/2024	IN	TI/35322872	31448965		VASUDEVAN PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	31,560.19
21/02/2024	RC		16150371	Bank Transfer		0.00	24,440.00	7,120.19
23/02/2024	IN	TI/35344746	31470812		A N JOHN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-11	2,415.00	0.00	9,535.19
15/03/2024	IN	TI/35377111	31503190	SD/164 /140/ TEETH SET BY DR (7 TEETH) / 6389/DR MERLIN DP1077	SATHI RAMACHANDRAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-44,45,46,47,34,35,36,37	6,389.00	0.00	15,924.19
19/03/2024	IN	TI/35382039	31508140		PREMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	17,492.19
21/03/2024	IN	TI/35386498	31512602		ALIYAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26	3,925.00	0.00	21,417.19
27/03/2024	RC		16167763	Bank Transfer		0.00	9,535.00	11,882.19
01/04/2024	IN	TIKER/45001166	41001162		GIRIJA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	13,270.19
01/04/2024	IN	TIKER/45001399	41001395		SASIKALA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-22,23	3,925.00	0.00	17,195.19
02/04/2024	IN	TIKER/45001853	41001847		SIJI V IDIKKULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	18,583.19
03/04/2024	IN	TIKER/45005379	41005346		NEETHU RAICHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	21,728.19
05/04/2024	IN	TIKER/45009047	41008997		BENSSY BABU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	25,574.19
05/04/2024	IN	TIKER/45007841	41007798		JAYACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	28,350.19
12/04/2024	IN	TIKER/45018390	41018287		VIJAYALEKSHMY DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	32,196.19
20/04/2024	IN	TIKER/45030473	41030286		SHIBY SAMUEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	33,584.19
27/04/2024	RC		26012759	Bank Transfer		0.00	11,882.00	21,702.19
01/05/2024	IN	TIKER/45046084	41045819		NANDHANA SREEKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	23,090.19
24/05/2024	RC		26025256	Bank Transfer		0.00	21,702.19	1,388.00

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30/05/2024	IN	TIKER/45091129	41091852		REJITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,47	5,914.00	0.00	7,302.00
10/06/2024	IN	TIKER/45108188	41109760		RACHEL VARGHESE DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	8,559.00
12/06/2024	IN	TIKER/45110697	41112231		RAKI RAJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	12,405.00
14/06/2024	IN	TIKER/45115326	41116801		RACHEL VARGHESE DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	13,983.00
04/07/2024	RC		26045843	Bank Transfer		0.00	13,982.81	0.19
08/07/2024	321		1192973			0.00	0.19	0.00
11/07/2024	IN	TIKER/45158521	41160084		VISWA KUMAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-47	313.00	0.00	313.00
12/07/2024	IN	TIKER/45159834	41161396		VISWA KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	4,159.00
13/07/2024	IN	TIKER/45161710	41163268		MINI SREEKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21 , DENTCARE DMLS FULL METAL REST-11,12,13,21	8,373.00	0.00	12,532.00
22/07/2024	IN	TIKER/45175467	41177011		SARASWATHY AMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	15,308.00
26/07/2024	IN	TIKER/45182384	41185347		NEERAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	16,696.00
26/07/2024	IN	TIKER/45182538	41185501		JOHNSON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16,17	8,870.00	0.00	25,566.00
26/07/2024	IN	TIKER/45182581	41185544		REJI THOMAS DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	28,711.00
29/07/2024	IN	TIKER/45187916	41190867		NANDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	30,099.00
01/08/2024	IN	TIKER/45192914	41196098		REJI THOMAS DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	32,612.00
07/08/2024	IN	TIKER/45201529	41204682		GOURY SREE TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46,47,35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,35	2,327.00	0.00	34,939.00
10/08/2024	IN	TIKER/45207532	41210680		MALAVIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	37,896.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/08/2024	IN	TIKER/45219662	41222796		KRISHNANUNNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	39,284.00
22/08/2024	RC		26070450	Bank Transfer		0.00	30,099.00	9,185.00
23/08/2024	IN	TIKER/45228713	41232849		ASHIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	6,290.00	0.00	15,475.00
30/08/2024	IN	TIKER/45239637	41244074		AMBIKAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36	2,095.00	0.00	17,570.00
04/09/2024	IN	TIKER/45247509	41252265		AMBIKAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36	3,143.00	0.00	20,713.00
06/09/2024	IN	TIKER/45252089	41256836		ALFIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	23,858.00
07/09/2024	IN	TIKER/45252904	41257651		PARVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	25,246.00
26/09/2024	RC		26087923	Bank Transfer		0.00	17,570.00	7,676.00
14/10/2024	IN	TIKER/45308765	41315864		BHARTH KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	10,452.00
14/10/2024	IN	TIKER/45309042	41316141		BHARATHY NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	11,840.00
08/11/2024	IN	TIKER/45344535	41352959		RADHA PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,455.00	0.00	19,295.00
09/11/2024	IN	TIKER/45346725	41355148		LEKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,33	7,455.00	0.00	26,750.00
						1,003,312.53	976,562.53	
							*Period Closing Bal.:	26,750.00