



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/11/2024  
CNR000111 - BIJU POTHEEN SAMUEL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/02/2022	IN	SA2100355361	10633		JULIE VARGHESE 19a.M L S CROWN/BRIDGE	4,198.00	0.00	4,198.00
19/02/2022	IN	SA2100355633	11689		K J MATHEWS 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING	4,054.00	0.00	8,252.00
24/02/2022	IN	SA2100362844	11688		K J MATHEWS 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING	4,054.00	0.00	12,306.00
01/03/2022	IN	SA2100369329	7219		THULASI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)	5,578.00	0.00	17,884.00
03/03/2022	IN	SA2100371346	48821		SARASWATHIAMMA 306 LIGHT CURE SPECIAL TRAY (UPPER)	330.00	0.00	18,214.00
04/03/2022	IN	SA2100373090	43659		VEENA G 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	18,914.00
07/03/2022	IN	SA2100376929	48512		SARASWATHI AMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	392.00	0.00	19,306.00
09/03/2022	IN	SA2100380656	25724		MANU MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	21,266.00
11/03/2022	IN	SA2100383900	48822		ELIZABETH THOMAS 306 LIGHT CURE SPECIAL TRAY (LOWER)	330.00	0.00	21,596.00
11/03/2022	IN	SA2100383663	15837		SHYAMA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	24,721.00
12/03/2022	IN	SA2100385174	21889		SARASWATHY amma 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING	2,414.00	0.00	27,135.00
15/03/2022	IN	SA2100388569	28171		MAYA ANIL 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)	1,680.00	0.00	28,815.00
19/03/2022	IN	SA2100396672	48513		ELIZABETH THOMAS 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	392.00	0.00	29,207.00
20/03/2022	IN	SA2100397243	28172		BASHERE 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)	1,680.00	0.00	30,887.00
29/03/2022	IN	SA2100408929	18378		DAVID SAMUEL 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)	2,789.00	0.00	33,676.00
30/03/2022	IN	SA2100411160	40503		ELIZABETH THOMAS 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING	1,210.00	0.00	34,886.00
02/04/2022	IN	SA2200003120	1002935		DAVID SAMUEL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11,12,13,14,15,21,22,23,2 4,25	2,789.00	0.00	37,675.00

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02/04/2022	IN	SA2200003135	1002949		UNNIKRISHNAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-15,16,23,24	4,469.00	0.00	42,144.00
05/04/2022	IN	SA2200006545	1006090		ROSAMMA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-22	437.00	0.00	42,581.00
06/04/2022	IN	SA2200008184	1007609		ELIZABETH THOMAS 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,46,47	1,209.96	0.00	43,790.96
06/04/2022	IN	SA2200006953	1006468		GEETHA KURUP 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11,21	1,680.00	0.00	45,470.96
07/04/2022	RC		6001831	329 Cash Amount Received		0.00	3,000.00	42,470.96
09/04/2022	IN	SA2200011979	1011082		JESWIN NINAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16,24	5,936.00	0.00	48,406.96
14/04/2022	RC	347	6003546	FIFO Cash Amount Received		0.00	3,000.00	45,406.96
16/04/2022	RC	3454	6003861	fifo Cash Amount Received		0.00	2,000.00	43,406.96
29/04/2022	RC	3499	6010573	FIFO Cash Amount Received		0.00	2,000.00	41,406.96
04/05/2022	RC		6012085	FIFO Cash Amount Received		0.00	3,000.00	38,406.96
04/05/2022	IN	SA2200046000	1045852		JOHN 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	39,067.96
05/05/2022	IN	SA2200047864	1047700		SARASWATHY AMMA 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	41,481.98
05/05/2022	RC	889	6012798	Cash Amount Received		0.00	2,000.00	39,481.98
06/05/2022	IN	SA2200049918	1049773		GIGI ALEX 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	40,142.98
06/05/2022	RC	894	6013691	Cash Amount Received		0.00	2,000.00	38,142.98
07/05/2022	IN	SA2200051140	1050990		JOHN 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	38,926.98
09/05/2022	RC	4988	6014170	Cash Amount Received		0.00	2,000.00	36,926.98
11/05/2022	IN	SA2200055719	1055540		GIGI ALEX 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	37,710.98

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11/05/2022	IN	SA2200055367	1055192		JOHN 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	39,659.89
12/05/2022	RC	6353	6016531	Cash Amount Received		0.00	2,000.00	37,659.89
13/05/2022	IN	SA2200058690	1058511		ANJU MIRIAM 308 HAWLEY APPLIANCE (H.A)-21	700.00	0.00	38,359.89
13/05/2022	RC	6357	6016498	Cash Amount Received		0.00	2,000.00	36,359.89
14/05/2022	IN	SA2200059828	1059634		JOHN 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	2,677.09	0.00	39,036.98
14/05/2022	RC	6359	6016830	Cash Amount Received		0.00	2,000.00	37,036.98
16/05/2022	IN	SA2200062636	1062442		JAYAKUMAR 19a.M L S CROWN/BRIDGE-31,32,33,41,42,43	9,374.00	0.00	46,410.98
17/05/2022	RC	6368	6018150	FIFO Cash Amount Received		0.00	3,000.00	43,410.98
17/05/2022	IN	SA2200063439	1063239		JJI ALEX 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	4,054.13	0.00	47,465.11
18/05/2022	IN	SA2200066263	1066087		VALSALA 248c. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS DIRECT DELIVERY (UPPER)-12,14,15,24,25,26,27	3,348.98	0.00	50,814.09
21/05/2022	RC	6395	6020411	Cash Amount Received		0.00	3,000.00	47,814.09
24/05/2022	RC	8004	6020634	FIFO Cash Amount Received		0.00	3,000.00	44,814.09
24/05/2022	IN	SA2200073230	1073036		JJI ALEX 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	4,054.13	0.00	48,868.22
25/05/2022	RC	8008	6021792	FIFO Cash Amount Received		0.00	2,000.00	46,868.22
26/05/2022	RC	8012	6021927	Cash Amount Received		0.00	3,000.00	43,868.22
27/05/2022	RC	8015	6022195	Cash Amount Received		0.00	2,500.00	41,368.22
30/05/2022	IN	SA2200081668	1081490		GRACY MATHEW 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-15,16,25,26,27	4,469.00	0.00	45,837.22
30/05/2022	IN	SA2200081890	1081750		GRACY MATHEW 19a.M L S CROWN/BRIDGE-36,44,45,46,47	7,812.00	0.00	53,649.22
05/06/2022	IN	SA2200091322	1091169		SHIRLEY GEORGE 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	58,336.22
07/06/2022	RC	8047	6026705	FIFO Cash Amount Received		0.00	3,000.00	55,336.22

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09/06/2022	IN	SA2200096184	1096023		SIBIN MATHEW 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	58,461.22
11/06/2022	RC	9630	6028955	FIFO Cash Amount Received		0.00	3,000.00	55,461.22
13/06/2022	RC	9633	6029493	FIFO Cash Amount Received		0.00	3,000.00	52,461.22
14/06/2022	RC	9639	6030122	FIFO Cash Amount Received		0.00	2,000.00	50,461.22
14/06/2022	IN	SA2200103546	1103363		MAYOOGHA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	53,586.22
15/06/2022	RC	9642	6030953	FIFO Cash Amount Received		0.00	2,000.00	51,586.22
18/06/2022	IN	SA2200109188	1109000		JAYASHREE 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-	5,578.00	0.00	57,164.22
18/06/2022	RC	10807	6031966	Cash Amount Received		0.00	3,000.00	54,164.22
18/06/2022	RC	10807	6031963	FIFO Cash Amount Received		0.00	3,000.00	51,164.22
18/06/2022	RC	10807	6031963	Bank Transfer		3,000.00	0.00	54,164.22
20/06/2022	RC	10808	6032504	FIFO Cash Amount Received		0.00	2,000.00	52,164.22
01/07/2022	RC	12208	6037379	Cash Amount Received		0.00	2,000.00	50,164.22
01/07/2022	IN	SA2200128286	1128051		ABAILASH 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	54,851.22
06/07/2022	RC	12221	6038996	Cash Amount Received		0.00	2,000.00	52,851.22
08/07/2022	IN	SA2200138376	1138149		THOMAS MATHEW 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	54,413.22
12/07/2022	IN	SA2200143212	1142981		OMANAKUTTAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-	330.00	0.00	54,743.22
15/07/2022	IN	SA2200148447	1148199		ABRAHAM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.03	0.00	57,532.25
16/07/2022	RC	24402	6043098	Cash Amount Received		0.00	1,000.00	56,532.25
16/07/2022	RC	24401	6043096	Cash Amount Received		0.00	1,000.00	55,532.25
17/07/2022	IN	SA2200151837	1151585		JACOB MATHEW 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	61,782.25
18/07/2022	RC	12245	6043609	Cash Amount Received		0.00	2,000.00	59,782.25
20/07/2022	RC	25755	6045199	Cash Amount Received		0.00	2,000.00	57,782.25
22/07/2022	IN	SA2200160063	1159790		ABRAHAM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,22 ,24 ,25 ,26 ,27	2,615.03	0.00	60,397.28
22/07/2022	IN	SA2200158817	1158545		OMANAKUTTAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-14 ,15 ,16 ,17 ,25 ,26 ,27	609.02	0.00	61,006.30

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25/07/2022	RC	25774	6046564	Cash Amount Received		0.00	2,000.00	59,006.30
27/07/2022	IN	SA2200166887	1166615		OMANAKUTTAN 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,876.99	0.00	63,883.29
27/07/2022	IN	SA2200166790	1166518		DEEPU GEORGE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	65,348.29
27/07/2022	RC	25789	6047059	Cash Amount Received		0.00	3,000.00	62,348.29
28/07/2022	RC	25795	6047649	Cash Amount Received		0.00	2,000.00	60,348.29
29/07/2022	IN	SA2200169164	1168893		MARIYAM DAVID 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26	3,140.00	0.00	63,488.29
29/07/2022	RC	25798	6048766	Cash Amount Received		0.00	2,000.00	61,488.29
02/08/2022	RC	27012	6061809	Cash Amount Received		0.00	2,000.00	59,488.29
02/08/2022	IN	SA2200176371	1176086		OMANAKUTTAN 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,876.99	0.00	64,365.28
03/08/2022	IN	SA2200177736	1177449		SREELEKSHMI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	65,830.28
04/08/2022	IN	SA2200179538	1179247		THOMAS 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	67,295.28
05/08/2022	RC	27024	6053093	Cash Amount Received		0.00	2,000.00	65,295.28
05/08/2022	IN	SA2200180915	1180621		THANKAMANI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-22	1,932.00	0.00	67,227.28
06/08/2022	IN	SA2200183868	1183572		PRASANTH 66a. M L S GINGIVA SMALL-41 ,42 ,43 , 19a.M L S CROWN/BRIDGE-41 ,42 ,43	11,356.00	0.00	78,583.28
06/08/2022	RC	27028	6054895	Cash Amount Received		0.00	2,000.00	76,583.28
12/08/2022	RC	27044	6054878	Cash Amount Received		0.00	3,000.00	73,583.28
13/08/2022	RC	28460	6054911	Cash Amount Received		0.00	3,000.00	70,583.28
14/08/2022	IN	SA2200195721	1195411		MOHAN CoCr ADDITIONAL MESH ADD ON ONE PART (LAZER SOLDERING)-21	2,478.00	0.00	73,061.28
14/08/2022	IN	SA2200194520	1194217		VIJAYAN 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,16 ,17 ,24 ,27 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-14 ,16 ,17 ,24 ,27	3,633.00	0.00	76,694.28

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16/08/2022	RC	28467	6056939	Cash Amount Received		0.00	2,000.00	74,694.28
18/08/2022	IN	SA2200199752	1199441		BINU JOSEPH 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	76,159.28
19/08/2022	RC	28482	6056899	Cash Amount Received		0.00	2,000.00	74,159.28
20/08/2022	IN	SA2200203925	1203604		ANNAMMA ABRAHAM 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,23 ,24	2,095.00	0.00	76,254.28
22/08/2022	RC	28491	6057890	Cash Amount Received		0.00	2,000.00	74,254.28
23/08/2022	RC	28494	6058118	Cash Amount Received		0.00	5,000.00	69,254.28
24/08/2022	IN	SA2200207891	1207556		ANNAMMA ABRAHAM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,23 ,24	2,095.00	0.00	71,349.28
24/08/2022	RC	28499	6059056	Cash Amount Received		0.00	2,000.00	69,349.28
25/08/2022	IN	SA2200210205	1209867		SREE DEVI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	483.00	0.00	69,832.28
25/08/2022	IN	SA2200210357	1210018		NINAN K 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	70,452.28
25/08/2022	RC	30055	6061822	Cash Amount Received		0.00	2,000.00	68,452.28
26/08/2022	RC	30061	6060132	Cash Amount Received		0.00	2,000.00	66,452.28
26/08/2022	IN	SA2200211595	1211254		GOUTHAM S NAIR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	67,917.28
27/08/2022	RC	30063	6061824	Cash Amount Received		0.00	2,000.00	65,917.28
30/08/2022	IN	SA2200217978	1217634		SARAMMA OOMMEN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-32 ,41 ,42	1,575.00	0.00	67,492.28
30/08/2022	RC	30069	6061708	Cash Amount Received		0.00	2,000.00	65,492.28
31/08/2022	RC	30078	6062261	Cash Amount Received		0.00	3,000.00	62,492.28
31/08/2022	IN	SA2200218270	1217933		SREEDEVI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	5,229.00	0.00	67,721.28

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01/09/2022	IN	SA2200220408	1220075		NINAN K 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	68,456.28
02/09/2022	IN	SA2200222512	1222167		GOPI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,24 ,25 ,26 ,27	242.00	0.00	68,698.28
04/09/2022	IN	SA2200224947	1224596		SREEDEVI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	5,229.00	0.00	73,927.28
07/09/2022	RC	37605	6065478	Cash Amount Received		0.00	2,000.00	71,927.28
07/09/2022	IN	SA2200229252	1228891		NINAN K 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	75,728.28
12/09/2022	RC	37616	6067164	Cash Amount Received		0.00	2,000.00	73,728.28
14/09/2022	RC	37625	6068605	Cash Amount Received		0.00	2,000.00	71,728.28
15/09/2022	RC	37633	6069187	Cash Amount Received		0.00	2,000.00	69,728.28
16/09/2022	RC	37642	6069594	Cash Amount Received		0.00	1,000.00	68,728.28
20/09/2022	RC	39905	6071454	Cash Amount Received		0.00	2,000.00	66,728.28
22/09/2022	RC	39917	6072461	Cash Amount Received		0.00	2,000.00	64,728.28
22/09/2022	IN	SA2200247512	1247115		NINAN K 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	68,529.28
24/09/2022	IN	SA2200251163	1250762		SARANYA 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	71,459.28
24/09/2022	RC	39924	6073057	Cash Amount Received		0.00	2,000.00	69,459.28
27/09/2022	RC	39933	6074033	Cash Amount Received		0.00	2,000.00	67,459.28
01/10/2022	RC	40851	6075754	Cash Amount Received		0.00	2,000.00	65,459.28
03/10/2022	RC	39941	6076786	Cash Amount Received		0.00	2,000.00	63,459.28
05/10/2022	RC	39949	6077295	Cash Amount Received		0.00	2,000.00	61,459.28
07/10/2022	RC	41465	6078490	Cash Amount Received		0.00	2,000.00	59,459.28

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/10/2022	RC	41466	6079097	Cash Amount Received		0.00	3,000.00	56,459.28
08/10/2022	IN	SA2200268761	1268389		RINU MARY VARGHESE EXPORT M L S CROWN/BRIDGE-21	1,831.00	0.00	58,290.28
08/10/2022	IN	SA2200268486	1268114		ASWATHY MATHEW 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,16 ,17 ,24 ,25 ,26	2,095.00	0.00	60,385.28
11/10/2022	IN	SA2200271560	1271189		GOPI 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,24 ,25 ,26 ,27	1,470.00	0.00	61,855.28
12/10/2022	RC	41483	6080866	Cash Amount Received		0.00	2,000.00	59,855.28
13/10/2022	RC	41496	6081931	Cash Amount Received		0.00	2,000.00	57,855.28
14/10/2022	RC	41497	6083456	Cash Amount Received		0.00	2,000.00	55,855.28
14/10/2022	IN	SA2200277309	1276933		RINU MARY VARGHESE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	59,383.28
15/10/2022	IN	SA2200278803	1278424		ASWATHY MATHEW 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,16 ,17 ,24 ,25 ,26	2,095.00	0.00	61,478.28
15/10/2022	RC	43104	6083403	Cash Amount Received		0.00	3,000.00	58,478.28
18/10/2022	RC	43107	6084291	Cash Amount Received		0.00	3,000.00	55,478.28
18/10/2022	IN	SA2200281281	1280896		GOPI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,24 ,25 ,26 ,27	1,470.00	0.00	56,948.28
19/10/2022	RC	43114	6084699	Cash Amount Received		0.00	2,000.00	54,948.28
19/10/2022	RT	1268389	11006096	Based On A/R Invoices 1268389.		0.00	1,831.00	53,117.28
20/10/2022	RC	43118	6085703	Cash Amount Received		0.00	2,000.00	51,117.28
22/10/2022	RC	43126	6086295	Cash Amount Received		0.00	2,000.00	49,117.28
24/10/2022	RC	43128	6086073	Cash Amount Received		0.00	2,000.00	47,117.28
26/10/2022	RC	43135	6086939	Cash Amount Received		0.00	1,500.00	45,617.28
27/10/2022	RC	43141	6087754	Cash Amount Received		0.00	2,000.00	43,617.28
02/11/2022	RC	50963	6089847	Cash Amount Received		0.00	2,000.00	41,617.28
03/11/2022	RC	50967	6090406	Cash Amount Received		0.00	2,000.00	39,617.28
04/11/2022	RC	50972	6090977	Cash Amount Received		0.00	2,000.00	37,617.28
07/11/2022	RC	50989	6092236	Cash Amount Received		0.00	2,000.00	35,617.28
12/11/2022	RC	52319	6094936	Cash Amount Received		0.00	3,000.00	32,617.28
14/11/2022	RC	52323	6095326	Cash Amount Received		0.00	2,000.00	30,617.28



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/11/2022	RC	52340	6096977	Cash Amount Received		0.00	2,000.00	28,617.28
18/11/2022	RC	52344	6098007	Cash Amount Received		0.00	2,000.00	26,617.28
21/11/2022	RC	5320	6098180	Cash Amount Received		0.00	2,000.00	24,617.28
23/11/2022	RC	53208	6099626	Cash Amount Received		0.00	2,000.00	22,617.28
26/11/2022	RC	53223	6100441	Cash Amount Received		0.00	2,000.00	20,617.28
29/11/2022	RC	53228	6101685	FIFO Cash Amount Received		0.00	1,500.00	19,117.28
30/11/2022	JE		1237693			0.00	0.28	19,117.00
01/12/2022	IN	SA2200339061	1339146		RACHEL JOSEPH 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,13 ,14 ,15 ,16 ,17 ,26 ,27 ,28	1,049.00	0.00	20,166.00
02/12/2022	RC	53243	6103001	Cash Amount Received		0.00	2,000.00	18,166.00
02/12/2022	IN	SA2200339658	1339745		SURESH CHELLAPPAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	20,781.00
05/12/2022	RC	42735	6103977	Cash Amount Received		0.00	2,000.00	18,781.00
07/12/2022	RC	55806	6105759	Cash Amount Received		0.00	2,000.00	16,781.00
08/12/2022	RC	55816	6106177	Cash Amount Received		0.00	1,000.00	15,781.00
08/12/2022	IN	SA2200347277	1347354		SURESH CHELLAPPAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	18,396.00
08/12/2022	IN	SA2200347747	1347823		VINU JOHN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,36 ,44 ,45 ,46	4,190.00	0.00	22,586.00
09/12/2022	RC	55817	6106663	Cash Amount Received		0.00	2,000.00	20,586.00
12/12/2022	RC		6107756	Cash Amount Received		0.00	2,000.00	18,586.00
14/12/2022	RC	55831	6108901	Bank Transfer		0.00	2,000.00	16,586.00
14/12/2022	IN	SA2200355125	1355198		UNNIKRISHNAN 19a.M L S CROWN/BRIDGE-26 ,46 ,47	4,394.00	0.00	20,980.00
20/12/2022	IN	SA2200363432	1363906		TINTU SUSAN THOMAS 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	22,445.00
22/12/2022	RC		6112015	Cash Amount Received		0.00	2,000.00	20,445.00
24/12/2022	RC		6112556	Cash Amount Received		0.00	2,000.00	18,445.00
29/12/2022	RC		6114246	Cash Amount Received		0.00	2,000.00	16,445.00
30/12/2022	RC		6114546	Cash Amount Received		0.00	2,000.00	14,445.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/01/2023	RC		6115729	Cash Amount Received		0.00	2,000.00	12,445.00
06/01/2023	IN	SA2200386558	1387028		REJI OOMMEN 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	12,813.00
07/01/2023	RC		6118280	Cash Amount Received		0.00	2,000.00	10,813.00
09/01/2023	RC		6118624	Cash Amount Received		0.00	2,000.00	8,813.00
10/01/2023	IN	SA2200392066	1392528		REJI OOMMEN 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,145.00	0.00	11,958.00
13/01/2023	RC		6121986	Cash Amount Received		0.00	2,000.00	9,958.00
18/01/2023	IN	SA2200402523	1402988		REJI OOMMEN 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,145.00	0.00	13,103.00
25/01/2023	RC		6126261	Cash Amount Received		0.00	2,000.00	11,103.00
03/02/2023	IN	SA2200426668	1427100		SONIA RAJU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23	3,528.00	0.00	14,631.00
04/02/2023	RC		6131173	Cash Amount Received		0.00	2,000.00	12,631.00
07/02/2023	IN	SA2200430815	1431243		SREEDEVI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	13,251.00
08/02/2023	RC		6132945	Cash Amount Received		0.00	2,000.00	11,251.00
11/02/2023	RC		6134639	Cash Amount Received		0.00	2,000.00	9,251.00
13/02/2023	IN	SA2200439157	1439569		SREEDEVI MOHAN 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	9,986.00
20/02/2023	IN	SA2200448310	1448714		MARYKUTTY JOY 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	3,145.00	0.00	13,131.00
21/02/2023	IN	SA2200450553	1450948		SREEDEVI MOHAN 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	14,958.00
03/03/2023	IN	SA2200464536	1464913		MINI 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	19,352.00
04/03/2023	RC		6143966	Cash Amount Received		0.00	2,000.00	17,352.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/03/2023	RC		6145551	Cash Amount Received		0.00	2,000.00	15,352.00
15/03/2023	RC		6148565	Cash Amount Received		0.00	2,000.00	13,352.00
22/03/2023	IN	SA2200490910	1491263		MARYKUTTY JOY 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	3,145.00	0.00	16,497.00
23/03/2023	IN	SA2200492783	1493129		MARIAMMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	2,615.00	0.00	19,112.00
25/03/2023	RC		6153898	Cash Amount Received		0.00	2,000.00	17,112.00
29/03/2023	RC		6155428	Cash Amount Received		0.00	2,000.00	15,112.00
29/03/2023	IN	SA2200499641	1499983		MARIAMMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	2,615.00	0.00	17,727.00
05/04/2023	RC		16001502	Cash Amount Received		0.00	2,000.00	15,727.00
10/04/2023	IN	SA2300010567	31010552		SREEDEVI MOHAN 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	18,237.00
13/04/2023	RC		16005189	Cash Amount Received		0.00	2,000.00	16,237.00
20/04/2023	IN	SA2300024037	31024028		THULASI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,46 ,47	2,095.00	0.00	18,332.00
25/04/2023	RC		16009758	Cash Amount Received		0.00	1,000.00	17,332.00
27/04/2023	IN	SA2300032975	31032947		THULASI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,46 ,47	2,095.00	0.00	19,427.00
07/05/2023	RC		16015665	Cash Amount Received		0.00	2,000.00	17,427.00
16/05/2023	RC		16020167	Cash Amount Received		0.00	2,000.00	15,427.00
19/05/2023	RC		16021816	Cash Amount Received		0.00	2,000.00	13,427.00
03/06/2023	RC		16028382	Cash Amount Received		0.00	2,000.00	11,427.00
10/06/2023	IN	SA2300085729	31092800		JOYCE RS 5020 ADIN RP NON ENGAGING PLASTIC CYLINDER ABUTMENT-45 ,47 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47	9,329.00	0.00	20,756.00
12/06/2023	RC		16032574	Cash Amount Received		0.00	2,000.00	18,756.00
22/06/2023	RC		16037698	Cash Amount Received		0.00	2,000.00	16,756.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/07/2023	RC		16054550	Cash Amount Received		0.00	2,000.00	14,756.00
02/08/2023	RC		16056214	Cash Amount Received		0.00	2,000.00	12,756.00
10/08/2023	RC		16061294	Cash Amount Received		0.00	2,000.00	10,756.00
17/08/2023	RC		16063973	Cash Amount Received		0.00	2,000.00	8,756.00
18/08/2023	IN	TI/35074896	31199607		DARLY ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	10,324.00
13/09/2023	RC		16076170	Cash Amount Received		0.00	1,500.00	8,824.00
15/09/2023	RC		16077614	Cash Amount Received		0.00	2,000.00	6,824.00
16/09/2023	RC		16078002	Cash Amount Received		0.00	2,000.00	4,824.00
19/09/2023	RC		16079187	Cash Amount Received		0.00	2,000.00	2,824.00
26/09/2023	RC		16082716	Cash Amount Received		0.00	1,000.00	1,824.00
04/10/2023	RC		16086093	Cash Amount Received		0.00	1,824.00	0.00
26/10/2023	IN	TI/35174899	31299798		SREENATH RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	3,135.00
01/11/2023	RC		16099494	Cash Amount Received		0.00	1,000.00	2,135.00
10/11/2023	RC		16104005	Cash Amount Received		0.00	1,000.00	1,135.00
20/11/2023	RC		16107663	Cash Amount Received		0.00	1,135.00	0.00
23/11/2023	IN	TI/35211196	31336217		SHINY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	11,538.00	0.00	11,538.00
29/11/2023	RC		16111707	Cash Amount Received		0.00	2,000.00	9,538.00
05/12/2023	RC		16114709	Cash Amount Received		0.00	1,000.00	8,538.00
08/12/2023	RC		16116378	Cash Amount Received		0.00	1,000.00	7,538.00
12/12/2023	IN	TI/35237805	31362854		MATHEW CHERIAN BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	9,176.00
21/12/2023	RC		16121778	Cash Amount Received		0.00	1,000.00	8,176.00
28/12/2023	RC		16124361	Cash Amount Received		0.00	1,000.00	7,176.00
03/01/2024	RC		16127049	Cash Amount Received		0.00	1,000.00	6,176.00
06/01/2024	RC		16129155	Cash Amount Received		0.00	1,000.00	5,176.00
11/01/2024	RC		16131519	Cash Amount Received		0.00	1,000.00	4,176.00
26/01/2024	IN	TI/35302589	31428678		SUSAN GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	5,744.00
01/02/2024	RC		16140780	Cash Amount Received		0.00	1,000.00	4,744.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/02/2024	RC		16142496	Cash Amount Received		0.00	1,000.00	3,744.00
06/02/2024	IN	TI/35319108	31445199		MARIAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-23,24,25,26,27,43,44,45, 46	4,190.00	0.00	7,934.00
11/02/2024	IN	TI/35326457	31452549		MARIAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-23,24,25,26,27,43,4 4,45,46	6,285.00	0.00	14,219.00
13/02/2024	RC		16146588	Cash Amount Received		0.00	1,000.00	13,219.00
19/02/2024	RC		16149150	Cash Amount Received		0.00	1,000.00	12,219.00
21/02/2024	RC		16150351	Cash Amount Received		0.00	1,000.00	11,219.00
22/02/2024	IN	TI/35344247	31470314		ALEXANDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	12,787.00
22/02/2024	RC		16150652	Cash Amount Received		0.00	1,000.00	11,787.00
24/02/2024	RC		16151906	Cash Amount Received		0.00	1,000.00	10,787.00
06/03/2024	RC		16157374	Cash Amount Received		0.00	1,000.00	9,787.00
07/03/2024	RC		16158144	Cash Amount Received		0.00	2,000.00	7,787.00
09/03/2024	IN	TI/35367429	31493508		VALSAMMA MATHAI ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-14,22,24,25 , ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-14,22,24,25	6,342.00	0.00	14,129.00
09/03/2024	RC		16158851	Cash Amount Received		0.00	1,000.00	13,129.00
13/03/2024	RC		16160922	Cash Amount Received		0.00	1,000.00	12,129.00
15/03/2024	IN	TI/35377450	31503529		VALSAMMA MATHAI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-22 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	11,349.00	0.00	23,478.00
18/03/2024	RC		16163151	Cash Amount Received		0.00	1,000.00	22,478.00
20/03/2024	RC		16164236	Cash Amount Received		0.00	2,000.00	20,478.00
21/03/2024	RC		16165107	Cash Amount Received		0.00	1,000.00	19,478.00
22/03/2024	RC		16165900	Cash Amount Received		0.00	2,000.00	17,478.00
25/03/2024	RC		16166620	Cash Amount Received		0.00	1,000.00	16,478.00
26/03/2024	RC		16167454	Cash Amount Received		0.00	1,000.00	15,478.00
06/04/2024	RC		26003377	Cash Amount Received		0.00	1,000.00	14,478.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2024	RC		26003842	Cash Amount Received		0.00	2,000.00	12,478.00
09/04/2024	RC		26004822	Cash Amount Received		0.00	1,000.00	11,478.00
11/04/2024	IN	TIKER/45017181	41017083		AYESHA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	19,170.00
03/05/2024	RC		26015532	Cash Amount Received		0.00	2,000.00	17,170.00
04/05/2024	RC		26016455	Cash Amount Received		0.00	1,000.00	16,170.00
06/05/2024	IN	TIKER/45054377	41054077		MARY KUTTY DENTCARE FLEX SEMI-RIGID PD RELIN ABOVE 10 TEETH-11,12,13,14,15,16,21,22,23, 24,25,26	2,415.00	0.00	18,585.00
08/05/2024	RC		26018139	Cash Amount Received		0.00	2,000.00	16,585.00
11/05/2024	RC		26019719	Cash Amount Received		0.00	1,000.00	15,585.00
15/05/2024	RC		26021341	Cash Amount Received		0.00	1,000.00	14,585.00
16/05/2024	RC		26021778	Cash Amount Received		0.00	1,000.00	13,585.00
22/05/2024	RC		26024410	Cash Amount Received		0.00	2,000.00	11,585.00
23/05/2024	RC		26024982	Cash Amount Received		0.00	2,000.00	9,585.00
25/05/2024	RC		26025739	Cash Amount Received		0.00	5,000.00	4,585.00
25/05/2024	IN	TIKER/45084048	41084809	DISC-69/15%/SEASONAL OFFER	LILLY DANIEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	46,053.00	0.00	50,638.00
28/05/2024	RC		26026939	Cash Amount Received		0.00	2,000.00	48,638.00
29/05/2024	RC		26027394	Cash Amount Received		0.00	2,000.00	46,638.00
30/05/2024	RC		26028051	Cash Amount Received		0.00	2,000.00	44,638.00
01/06/2024	RC		26029101	Cash Amount Received		0.00	2,000.00	42,638.00
04/06/2024	RC		26030429	Cash Amount Received		0.00	2,000.00	40,638.00
05/06/2024	RC		26031063	Cash Amount Received		0.00	2,000.00	38,638.00
06/06/2024	RC		26031860	Cash Amount Received		0.00	2,000.00	36,638.00
07/06/2024	RC		26032211	Cash Amount Received		0.00	2,500.00	34,138.00
08/06/2024	RC		26032851	Cash Amount Received		0.00	2,000.00	32,138.00
10/06/2024	IN	TIKER/45107561	41109140		ELZY RAJU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,14,15,16,21,22,23,24,27	278.00	0.00	32,416.00
10/06/2024	RC		26033429	Cash Amount Received		0.00	2,000.00	30,416.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/06/2024	RC		26033976	Cash Amount Received		0.00	2,000.00	28,416.00
13/06/2024	RC		26035264	Cash Amount Received		0.00	1,000.00	27,416.00
14/06/2024	IN	TIKER/45115995	41117462		ELZY RAJU DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (DIRECT DEL.)-11,14,15,16,21,22,23,24,25	4,240.00	0.00	31,656.00
14/06/2024	IN	TIKER/45114223	41115730		ALICE CHARLES DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	32,043.00
14/06/2024	RC		26035828	Cash Amount Received		0.00	1,000.00	31,043.00
15/06/2024	RC		26036758	Cash Amount Received		0.00	1,000.00	30,043.00
17/06/2024	RC		26036749	Cash Amount Received		0.00	1,000.00	29,043.00
20/06/2024	IN	TIKER/45123519	41125315		ALICE CHARLES DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,31,32,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,31,32,35,36,37	701.00	0.00	29,744.00
21/06/2024	RC		26038661	Cash Amount Received		0.00	1,000.00	28,744.00
22/06/2024	RC		26039322	Cash Amount Received		0.00	1,000.00	27,744.00
25/06/2024	IN	TIKER/45130918	41132742		ALICE CHARLES DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-31,32,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-31,32,35,36,37	5,240.00	0.00	32,984.00
26/06/2024	RC		26040982	Cash Amount Received		0.00	1,000.00	31,984.00
27/06/2024	IN	TIKER/45135920	41137664		ALICE CHARLES DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-31,32,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-31,32,35,36,37	5,655.00	0.00	37,639.00
28/06/2024	RC		26042156	Cash Amount Received		0.00	1,000.00	36,639.00
29/06/2024	RC		26042506	Cash Amount Received		0.00	1,000.00	35,639.00
02/07/2024	RC		26044435	Cash Amount Received		0.00	1,000.00	34,639.00
03/07/2024	RC		26045188	Cash Amount Received		0.00	2,000.00	32,639.00
04/07/2024	IN	TIKER/45146910	41148490		TOM MATHEW BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	34,277.00
04/07/2024	RC		26045801	Cash Amount Received		0.00	1,000.00	33,277.00
05/07/2024	RC		26046533	Cash Amount Received		0.00	1,000.00	32,277.00
06/07/2024	RC		26047199	Cash Amount Received		0.00	1,000.00	31,277.00
08/07/2024	RC		26047746	Cash Amount Received		0.00	1,000.00	30,277.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/07/2024	RC		26048358	Cash Amount Received		0.00	1,000.00	29,277.00
11/07/2024	RC		26049506	Cash Amount Received		0.00	1,000.00	28,277.00
12/07/2024	RC		26049862	Cash Amount Received		0.00	1,000.00	27,277.00
13/07/2024	RC		26050406	Cash Amount Received		0.00	1,000.00	26,277.00
15/07/2024	IN	TIKER/45164547	41166105		BALACHANDRAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	27,663.00
15/07/2024	RC		26051611	Cash Amount Received		0.00	1,000.00	26,663.00
18/07/2024	RC		26052712	Cash Amount Received		0.00	1,000.00	25,663.00
20/07/2024	IN	TIKER/45172972	41174518		RESHMA DENTCARE CLEAR RETAINER WITH TONGUE CRIB (HABIT BREAKING)-11	970.00	0.00	26,633.00
20/07/2024	RC		26053875	Cash Amount Received		0.00	1,000.00	25,633.00
22/07/2024	RC		26054441	Cash Amount Received		0.00	1,000.00	24,633.00
23/07/2024	RC		26055010	Cash Amount Received		0.00	1,000.00	23,633.00
24/07/2024	RC		26055676	Cash Amount Received		0.00	1,000.00	22,633.00
27/07/2024	RC		26057328	Cash Amount Received		0.00	1,000.00	21,633.00
30/07/2024	RC		26058773	Cash Amount Received		0.00	1,500.00	20,133.00
01/08/2024	RC		26060084	Cash Amount Received		0.00	2,000.00	18,133.00
02/08/2024	RC		26060763	Cash Amount Received		0.00	1,000.00	17,133.00
05/08/2024	RC		26062163	Cash Amount Received		0.00	1,000.00	16,133.00
06/08/2024	RC		26062863	Cash Amount Received		0.00	1,000.00	15,133.00
08/08/2024	IN	TIKER/45203971	41207122		RACHEL JOSE DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-46	2,415.00	0.00	17,548.00
08/08/2024	IN	TIKER/45204984	41208135		JACOB DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	17,935.00
09/08/2024	RC		26064793	Cash Amount Received		0.00	1,000.00	16,935.00
15/08/2024	RC		26067488	Cash Amount Received		0.00	1,000.00	15,935.00
15/08/2024	IN	TIKER/45215641	41218778		JACOB 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	16,358.00
19/08/2024	RC		26068977	Cash Amount Received		0.00	1,000.00	15,358.00
19/08/2024	IN	TIKER/45222273	41226419		BIBI SONIA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	16,744.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/08/2024	IN	TIKER/45221067	41225215		JACOB 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	19,889.00
20/08/2024	RC		26069495	Cash Amount Received		0.00	2,000.00	17,889.00
21/08/2024	RC		26070021	Cash Amount Received		0.00	2,000.00	15,889.00
22/08/2024	IN	TIKER/45227597	41231739		JACOB 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	18,402.00
22/08/2024	IN	TIKER/45227530	41231672		PRADEEP NINAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	10,974.00	0.00	29,376.00
24/08/2024	RC		26072043	Cash Amount Received		0.00	1,000.00	28,376.00
27/08/2024	RC		26072727	Cash Amount Received		0.00	1,000.00	27,376.00
28/08/2024	RC		26073347	Cash Amount Received		0.00	1,000.00	26,376.00
02/09/2024	RC		26076166	Cash Amount Received		0.00	1,000.00	25,376.00
03/09/2024	RC		26076887	Cash Amount Received		0.00	1,000.00	24,376.00
04/09/2024	IN	TIKER/45247112	41251868		WILLIAM DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	25,151.00
04/09/2024	IN	TIKER/45248688	41253442		THANKAMMA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,42,44,47,31,32,35	3,675.00	0.00	28,826.00
07/09/2024	IN	TIKER/45253036	41257783		WILLIAM 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	29,672.00
10/09/2024	IN	TIKER/45256739	41261481		ALEX MATHEW DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 26	2,615.00	0.00	32,287.00
10/09/2024	RC		26080461	Cash Amount Received		0.00	2,000.00	30,287.00
11/09/2024	IN	TIKER/45258978	41263715		WILLIAM 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	33,910.00
11/09/2024	RC		26081042	Cash Amount Received		0.00	1,000.00	32,910.00
12/09/2024	IN	TIKER/45260208	41264942		MERCY PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	37,613.00
12/09/2024	RC		26081231	Cash Amount Received		0.00	2,000.00	35,613.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/09/2024	IN	TIKER/45263104	41268431		WILLIAM 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	41,493.00
13/09/2024	RC		26082163	Cash Amount Received		0.00	2,000.00	39,493.00
14/09/2024	IN	TIKER/45264239	41269562		SUSANNAMMA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	40,740.00
14/09/2024	IN	TIKER/45263432	41268759		ALEX MATHEW DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,26	3,922.00	0.00	44,662.00
17/09/2024	RC		26083250	Cash Amount Received		0.00	2,000.00	42,662.00
18/09/2024	RC		26083762	Cash Amount Received		0.00	2,000.00	40,662.00
22/09/2024	IN	TIKER/45273321	41278932		JAYASREE DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	41,049.00
22/09/2024	IN	TIKER/45273365	41278976		THANKAMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,44,31,32	2,573.00	0.00	43,622.00
22/09/2024	IN	TIKER/45274053	41279664		SARAMMA VARGHESE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-24 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-24	3,659.00	0.00	47,281.00
22/09/2024	RT	41253442	141005381	CD/SP476/45248688/3675/DAISY MAM/UNIT CHANGE		0.00	3,675.00	43,606.00
24/09/2024	RC		26086609	Cash Amount Received		0.00	2,000.00	41,606.00
25/09/2024	RC		26087190	Cash Amount Received		0.00	2,000.00	39,606.00
26/09/2024	IN	TIKER/45280759	41286362		JAYASREE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,46,47,31,32,34,35,36, 37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,46,47,31,32,34,35,36,37	701.00	0.00	40,307.00
27/09/2024	IN	TIKER/45282754	41288353		MARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,17,23,24,25 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14,15,17,23,24,25	12,541.00	0.00	52,848.00
27/09/2024	RC		26088295	Cash Amount Received		0.00	2,000.00	50,848.00
30/09/2024	IN	TIKER/45286766	41292365		SARAMMA VARGHESE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-24 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-24	5,489.00	0.00	56,337.00

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30/09/2024	IN	TIKER/45286487	41292087		JAYASREE 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	59,799.00
30/09/2024	RC		26089262	Cash Amount Received		0.00	2,000.00	57,799.00
02/10/2024	RC		26091258	Cash Amount Received		0.00	2,000.00	55,799.00
03/10/2024	IN	TIKER/45292174	41298745		JAYASREE DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,46,47,31,32,3 4,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,46,47,31,32,3 4,35,36,37	3,048.00	0.00	58,847.00
03/10/2024	RC		26091843	Cash Amount Received		0.00	2,000.00	56,847.00
04/10/2024	RC		26092466	Cash Amount Received		0.00	1,000.00	55,847.00
05/10/2024	RC		26093321	Cash Amount Received		0.00	2,000.00	53,847.00
09/10/2024	IN	TIKER/45301198	41308066		VARGHESE YOHANNAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	54,234.00
09/10/2024	RC		26094954	Cash Amount Received		0.00	2,000.00	52,234.00
10/10/2024	IN	TIKER/45302960	41309827		PUSHPA VALLY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,21,22,23,24, 25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,21,22,23,24, 25,26,27	701.00	0.00	52,935.00
11/10/2024	RC		26096145	Cash Amount Received		0.00	2,000.00	50,935.00
13/10/2024	IN	TIKER/45306720	41313582		VARGHESE YOHANNAN 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	51,358.00
14/10/2024	IN	TIKER/45308169	41315272		PUSHPA VALLY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,31,32,35,36, 37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,45,46,31,32,35,36, 37	5,759.00	0.00	57,117.00
14/10/2024	IN	TIKER/45308647	41315746		RACHEL KOSHY ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-25,26 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-25,26	3,402.00	0.00	60,519.00
15/10/2024	IN	TIKER/45309722	41316875		LILLY KUTTY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,16,17,21,22,24,25,27	278.00	0.00	60,797.00

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15/10/2024	IN	TIKER/45309885	41317038		VARGHESE YOHANNAN 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	62,054.00
15/10/2024	RC		26097427	Cash Amount Received		0.00	2,000.00	60,054.00
16/10/2024	RC		26097892	Cash Amount Received		0.00	2,000.00	58,054.00
18/10/2024	RC		26099133	Cash Amount Received		0.00	2,000.00	56,054.00
19/10/2024	IN	TIKER/45316336	41323721		VARGHESE YOHANNAN 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	57,632.00
19/10/2024	IN	TIKER/45317294	41324677		RACHEL KOSHY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,26	5,025.00	0.00	62,657.00
19/10/2024	IN	TIKER/45317562	41324945		LILLY KUTTY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,16,17,21,22,24,25, 26	2,615.00	0.00	65,272.00
21/10/2024	RC		26100165	Cash Amount Received		0.00	3,000.00	62,272.00
21/10/2024	IN	TIKER/45319476	41326911		PUSHPA VALLY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,21,2 2,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,21,2 2,23,24,25,26,27	8,639.00	0.00	70,911.00
21/10/2024	IN	TIKER/45317938	41325376		PRIYA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	72,581.00
22/10/2024	RC		26100856	Cash Amount Received		0.00	3,000.00	69,581.00
23/10/2024	IN	TIKER/45321442	41329029		PHILIP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,276.00	0.00	72,857.00
23/10/2024	IN	TIKER/45322817	41330402		SALI RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	74,527.00
23/10/2024	RC		26101430	Cash Amount Received		0.00	3,000.00	71,527.00
24/10/2024	IN	TIKER/45323658	41331248		LILLY KUTTY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,16,17,21,22,2 4,25,26	3,922.00	0.00	75,449.00
24/10/2024	RC		26101926	Cash Amount Received		0.00	3,000.00	72,449.00
25/10/2024	IN	TIKER/45326505	41334264		JESWIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	77,458.00
25/10/2024	RC		26102634	Cash Amount Received		0.00	3,000.00	74,458.00
30/10/2024	RC		26104983	Cash Amount Received		0.00	3,000.00	71,458.00
31/10/2024	RC		26104991	Cash Amount Received		0.00	3,000.00	68,458.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/10/2024	IN	TIKER/45334328	41342366		ASHWIN TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	69,219.00
01/11/2024	RC		26105693	Cash Amount Received		0.00	3,000.00	66,219.00
02/11/2024	IN	TIKER/45338014	41346201		ITTY IYPE DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12,31 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-41,44,45	6,307.00	0.00	72,526.00
02/11/2024	IN	TIKER/45338146	41346333		RENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,35,36,37	6,678.00	0.00	79,204.00
02/11/2024	RC		26106445	Cash Amount Received		0.00	3,000.00	76,204.00
04/11/2024	RC		26107222	Cash Amount Received		0.00	3,000.00	73,204.00
05/11/2024	RC		26107875	Cash Amount Received		0.00	3,000.00	70,204.00
06/11/2024	IN	TIKER/45341377	41349691		KUNJAMMA CHERIAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	70,591.00
07/11/2024	IN	TIKER/45343301	41351668		NINAN DENTCARE FLEX SEMI-RIGID CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	2,415.00	0.00	73,006.00
07/11/2024	IN	TIKER/45343324	41351691		SHARON SHANE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	74,676.00
07/11/2024	RC		26109048	Cash Amount Received		0.00	3,000.00	71,676.00
08/11/2024	IN	TIKER/45344808	41353232		JAYAKUMW TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	72,437.00
09/11/2024	RC		26110280	Cash Amount Received		0.00	3,000.00	69,437.00
09/11/2024	IN	TIKER/45346404	41354827		KUNJAMMA CHERIAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,44,45,46,47,31,34,35 , 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	701.00	0.00	70,138.00
11/11/2024	IN	TIKER/45348077	41356500		AMBIKA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	70,525.00
11/11/2024	RC		26110825	Cash Amount Received		0.00	3,000.00	67,525.00
12/11/2024	IN	TIKER/45349993	41358414		VALSAMMA MATHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,670.00	0.00	69,195.00
12/11/2024	IN	TIKER/45350652	41359072		KUNJAMMA CHERIAN DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,44,45,46,47,31,35, 36	5,759.00	0.00	74,954.00
12/11/2024	RC		26111453	Cash Amount Received		0.00	3,000.00	71,954.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/11/2024	IN	TIKER/45352228	41360647		ALEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,24	5,009.00	0.00	76,963.00
14/11/2024	IN	TIKER/45353572	41361993		AMBIKA 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	77,386.00
15/11/2024	IN	TIKER/45355520	41363941		KUNJAMMA CHERIAN DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,44,45,46,47,3 1,35,36	6,434.00	0.00	83,820.00
16/11/2024	RC		26113746	Cash Amount Received		0.00	3,000.00	80,820.00
18/11/2024	IN	TIKER/45359500	41368544		AMBIKA 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	82,077.00
18/11/2024	IN	TIKER/45360413	41369482		ELSY ROY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,45,46,31,35,36,37	6,536.00	0.00	88,613.00
19/11/2024	IN	TIKER/45360965	41370074		ROY KORUTHE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,24	5,009.00	0.00	93,622.00
						<b>580,087.28</b>	<b>486,465.28</b>	
							*Period Closing Bal.:	93,622.00