



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/06/2024  
 CNR000129 - BINDIYA BALRAM

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/03/2022	IN	SA2100369612	19238		SHEEBA N 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	2,766.00	
05/03/2022	IN	SA2100375442	20262		HARITHA PRASAD 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	5,454.00	
05/03/2022	IN	SA2100375469	46921		REMYA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	6,014.00	
12/03/2022	IN	SA2100385570	31135		RUBAN IGNATIOUS 19a.M L S CROWN/BRIDGE	1,562.00	0.00	7,576.00	
12/03/2022	IN	SA2100386006	42153		BINDU JOHN 63 HEAT CURE ACRYLIC(ACRYLIC J C)	896.00	0.00	8,472.00	
17/03/2022	IN	SA2100392142	45652		RETNAMMA 293 ACRYLIC DENTURE REPAIRING PER JAW ( LOWER )	616.00	0.00	9,088.00	
19/03/2022	IN	SA2100395264	31136		ARAVIND S 19a.M L S CROWN/BRIDGE	1,562.00	0.00	10,650.00	
24/03/2022	IN	SA2100403298	35811		sarath 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	12,033.00	
26/03/2022	IN	SA2100406588	10627		SHEEJA JOHN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	4,200.00	0.00	16,233.00	
30/03/2022	IN	SA2100411990	6457		DUA SALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	22,169.00	
31/03/2022	IN	SA2100412623	12812		SHEEJA JOHN 29 DENTCARE NOVA FULL METAL W/DIE	3,836.00	0.00	26,005.00	
02/04/2022	IN	SA2200001816	1001706		CHANDRAVATHY AMMA 293 ACRYLIC DENTURE REPAIRING PER JAW ( UPPER )-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27	616.07	0.00	26,621.07	
06/04/2022	IN	SA2200007345	1006829		SIBI TOM VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21,41	5,936.00	0.00	32,557.07	
08/04/2022	RC		6001864	336 Cash Amount Received		0.00	26,005.00	6,552.07	
12/04/2022	IN	SA2200015848	1014724		BDZY 419 SOFT NIGHT GUARD-11	672.00	0.00	7,224.07	
19/04/2022	IN	SA2200024738	1023451		SREEJITH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-44,45,46,47	896.00	0.00	8,120.07	
20/04/2022	IN	SA2200025587	1024289		SAJI GEORGE 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	8,680.07	
20/04/2022	IN	SA2200026367	1025061		GEORGE VARGHESE 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	10,063.07	
21/04/2022	IN	SA2200027313	1025994		C G GEORGE 64 SELF CURE ACRYLIC(TEMPORARY)-11,12,13,14 ,15,21,22,23,24,25,26,27,28	1,820.00	0.00	11,883.07	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/04/2022	IN	SA2200029274	1028921		RESHMI 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	13,266.07
22/04/2022	IN	SA2200029736	1029376		AKSHAY RAVI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11	493.00	0.00	13,759.07
01/05/2022	IN	SA2200041985	1041869		MURALI DHARAN NAMBOOTHIRI 294 ACRYLIC RPD REPAIRING(LOWER)-34,35,36,37,3 8,41,45,46,47	504.00	0.00	14,263.07
05/05/2022	RC	4974	6012694	APRIL Cash Amount Received		0.00	13,760.00	503.07
06/05/2022	IN	SA2200048710	1048534		SUNIL VARGHESE GEORGE 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	1,886.07
07/05/2022	IN	SA2200050820	1050673		GOPALA KRISHNAPILLAI 294 ACRYLIC RPD REPAIRING(UPPER)-12,13,14,23,24 ,25,26	504.03	0.00	2,390.10
11/05/2022	IN	SA2200055609	1055433		KARTHIK P T 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	3,773.10
16/05/2022	IN	SA2200062415	1062222		LIJOMON 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	6,461.10
18/05/2022	IN	SA2200065397	1065226		SREEJA SUNIL 419 SOFT NIGHT GUARD-41	672.00	0.00	7,133.10
18/05/2022	IN	SA2200065466	1065295		SURESH KUMAR 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	8,516.10
19/05/2022	IN	SA2200066833	1066649		ANISH CHANDRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	14,452.10
19/05/2022	IN	SA2200067121	1066943		JAYA SAM 27a. DENTCARE NOVA W/DIE-44,46,47	4,150.00	0.00	18,602.10
20/05/2022	IN	SA2200068318	1068133		VINOD 29 DENTCARE NOVA FULL METAL W/DIE-18 , 27a. DENTCARE NOVA W/DIE-16,17	3,326.00	0.00	21,928.10
24/05/2022	IN	SA2200073912	1073711		SUDHA DEVI 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	23,490.10
28/05/2022	IN	SA2200079664	1079493		DEEPTHI C NAIR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-24,25,26	1,478.00	0.00	24,968.10
28/05/2022	IN	SA2200080368	1080195		SURESH 419 SOFT NIGHT GUARD-11	672.00	0.00	25,640.10
28/05/2022	IN	SA2200080751	1080576		JOHN KASHY 419 SOFT NIGHT GUARD-41	672.00	0.00	26,312.10
31/05/2022	IN	SA2200083221	1083086		BINDU C A 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	30,462.10
01/06/2022	IN	SA2200085266	1085122		SHANI S 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	31,845.10
02/06/2022	IN	SA2200086687	1086533		JAYASREE S 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	40,144.10
03/06/2022	IN	SA2200087698	1087553		RAJEEV R 70 TEETH SETTING WITH RED WAX-	202.00	0.00	40,346.10
04/06/2022	IN	SA2200090788	1090639		LEKSHMI PRIYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	41,729.10
04/06/2022	IN	SA2200089946	1089804		REKHA R PILLAI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	43,112.10
06/06/2022	IN	SA2200091992	1091841		JIGO P JOHN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	43,672.10
07/06/2022	IN	SA2200093368	1093214		SHEELA GEORGE 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	45,055.10

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/06/2022	RC	9607	6027853	Cash Amount Received		0.00	30,462.00	14,593.10
09/06/2022	IN	SA2200097166	1097000		BABUKUTTY PHILIPOSE 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	224.00	0.00	14,817.10
09/06/2022	IN	SA2200097315	1097149		ASWATHY KRISHNAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	15,377.10
10/06/2022	IN	SA2200097352	1097186		SREEKALA K 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	16,939.10
10/06/2022	IN	SA2200098334	1098167		ALLYAMMA 294 ACRYLIC RPD REPAIRING(LOWER)-	503.96	0.00	17,443.06
10/06/2022	IN	SA2200098474	1098306		VALSA BABUKUTTY 419 SOFT NIGHT GUARD-	672.00	0.00	18,115.06
11/06/2022	IN	SA2200099404	1099234		MAHADEVAN S 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	23,491.06
11/06/2022	321		30489			0.00	0.10	23,490.96
14/06/2022	IN	SA2200103360	1103177		ANIE GEORGE 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	224.00	0.00	23,714.96
17/06/2022	IN	SA2200107885	1107703		VINOD K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	14,840.00	0.00	38,554.96
22/06/2022	IN	SA2200115436	1115230		C G GEORGE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT - , DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-	31,752.00	0.00	70,306.96
25/06/2022	IN	SA2200119761	1119559		NORMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 02 DENTCARE ZIRCONIA BRUXCARE-	22,904.00	0.00	93,210.96
25/06/2022	IN	SA2200119347	1119145		REUBEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 02 DENTCARE ZIRCONIA BRUXCARE-	28,840.00	0.00	122,050.96
28/06/2022	IN	SA2200123790	1123577		PANDALAM BABU 19a.M L S CROWN/BRIDGE-	10,937.00	0.00	132,987.96
29/06/2022	IN	SA2200125412	1125183		ALEYAMMA RAJAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	2,957.00	0.00	135,944.96
30/06/2022	IN	SA2200126522	1126286		ANJANA NAIR 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	138,632.96
30/06/2022	IN	SA2200127611	1127359		MANJUSHA SREEDHARAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	140,015.96
05/07/2022	IN	SA2200133632	1133409		JESINDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	29,680.00	0.00	169,695.96
05/07/2022	IN	SA2200133634	1133411		RAJESWARI 19a.M L S CROWN/BRIDGE- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	33,118.00	0.00	202,813.96
05/07/2022	IN	SA2200133968	1133744		VIMOD 419 SOFT NIGHT GUARD-	672.00	0.00	203,485.96
05/07/2022	RC		6038282	Bank Transfer		0.00	500.00	202,985.96
05/07/2022	RC		6038281	Bank Transfer		0.00	2,000.00	200,985.96

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/07/2022	IN	SA2200134755	1134540		JESINDA 219b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH SETTING (LOWER)- , 219b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH SETTING (UPPER)- , 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)- , 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-	23,061.04	0.00	224,047.00
06/07/2022	IN	SA2200135412	1135196		RAJESWARI 218b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH SETTING (LOWER)- , 218a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-	9,177.98	0.00	233,224.98
06/07/2022	IN	SA2200135425	1135209		RAJESWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	236,192.98
07/07/2022	RC		6039275	Bank Transfer		0.00	100,000.00	136,192.98
07/07/2022	IN	SA2200136907	1136686		JESINDA 216c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH ACRYLISING (LOWER)- , 219c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH ACRYLISING (UPPER)-	1,792.03	0.00	137,985.01
07/07/2022	IN	SA2200137230	1137010		RAJESWARI 218c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH ACRYLISING (LOWER)-	672.00	0.00	138,657.01
10/07/2022	IN	SA2200140741	1140500		GOPINATHAN NAIR 419 SOFT NIGHT GUARD-	672.00	0.00	139,329.01
11/07/2022	IN	SA2200142065	1141838		BINDHU C A 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	146,245.01
11/07/2022	IN	SA2200142538	1142307		ANJANA NAIR DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-	2,500.00	0.00	148,745.01
14/07/2022	IN	SA2200146521	1146284		KALADHARAN B 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	149,865.01
16/07/2022	IN	SA2200151076	1150827		REMA DEVI 419 SOFT NIGHT GUARD-	672.00	0.00	150,537.01
17/07/2022	IN	SA2200152427	1152174		KRISHNA PRIYA P 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	153,225.01
19/07/2022	IN	SA2200153811	1153560		LINJU SOJI 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	154,522.01
21/07/2022	IN	SA2200158337	1158065		JAYA SAM 419 SOFT NIGHT GUARD-31	630.00	0.00	155,152.01
21/07/2022	RC		6044912	Cash Amount Received		0.00	40,016.00	115,136.01
22/07/2022	RT	1123577	11003241	Based On A/R Invoices 1123577.		0.00	10,937.00	104,199.01
22/07/2022	IN	SA2200158592	1158320		BABUKUTTY PHILIPOSE 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23	10,253.00	0.00	114,452.01

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/07/2022	IN	SA2200160028	1159755		GOURI JANAKI 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	114,977.01
25/07/2022	RT	1135209	11003348	Based On A/R Invoices 1135209.		0.00	2,968.00	112,009.01
25/07/2022	IN	SA2200162910	1162643		RAJESWARI 29 DENTCARE NOVA FULL METAL W/DIE-38	525.00	0.00	112,534.01
29/07/2022	IN	SA2200169371	1169099		PUSHPA ANAND 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	116,424.01
29/07/2022	IN	SA2200169917	1169642		RAJANI SATHEESH 419 SOFT NIGHT GUARD-31	630.00	0.00	117,054.01
30/07/2022	IN	SA2200171315	1171035		DR DIVYA PILLAI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-21	2,500.00	0.00	119,554.01
03/08/2022	IN	SA2200177940	1177653		REJI MATHEW 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	120,851.01
04/08/2022	IN	SA2200178980	1178693		VISHAL VIDHYA 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	123,539.01
05/08/2022	IN	SA2200182220	1181922		SREELATHA S 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	124,064.01
10/08/2022	RC	24419	6054881	Cash Amount Received		0.00	24,999.96	99,064.05
10/08/2022	RC	24420	6054880	Cash Amount Received		0.00	25,000.00	74,064.05
10/08/2022	RC	24421	6054879	Cash Amount Received		0.00	25,000.00	49,064.05
10/08/2022	RC	24422	6054121	Cash Amount Received		0.00	24,999.98	24,064.07
10/08/2022	RC	24423	6054120	Cash Amount Received		0.00	20,000.00	4,064.07
11/08/2022	IN	SA2200190175	1189877		PUSHPALATHA K P 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	5,529.07
11/08/2022	IN	SA2200190367	1190069		BABUKUTTY PHILOPOSE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	6,994.07
18/08/2022	IN	SA2200200141	1199828		RAHUL R PILLAI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	7,519.07
18/08/2022	IN	SA2200200672	1200357		MARY KURIEN 419 SOFT NIGHT GUARD-31	630.00	0.00	8,149.07
19/08/2022	IN	SA2200201597	1201280		AMMU SAM 02 DENTCARE ZIRCONIA BRUXCARE-15 ,45 ,46 , 85 3D PRINTED HALF ARCH MODEL-15 ,45 ,46 , 14 IPS EMAX PRESS CROWN LAYERING-15 ,45 ,46	11,529.00	0.00	19,678.07
19/08/2022	IN	SA2200201647	1201330		RAJEEV 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15	5,187.00	0.00	24,865.07
24/08/2022	IN	SA2200207883	1207548		SHARANYA M NAIR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-13 , ADIN RP STRAIGHT ABUTMENT-13 , 19a.M L S CROWN/BRIDGE-13	4,688.00	0.00	29,553.07
26/08/2022	IN	SA2200212294	1211950		THOMAS DANIEL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	31,018.07
01/09/2022	IN	SA2200221113	1220772		DR. MANJU 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	31,543.07
05/09/2022	IN	SA2200224992	1224648		DR DIVYA PILLAI DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-11	32,570.00	0.00	64,113.07

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/09/2022	IN	SA2200234554	1234173		CHANDY JOSEPH 419 SOFT NIGHT GUARD-41	630.00	0.00	64,743.07
16/09/2022	RC		6069623	Bank Transfer		0.00	46,018.00	18,725.07
20/09/2022	IN	SA2200244620	1244236		MERCY JACOB 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	20,022.07
24/09/2022	IN	SA2200251577	1251176		AMMU SAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	23,550.07
28/09/2022	RT		11005362			0.00	11,529.00	12,021.07
28/09/2022	IN	SA2200257051	1256638		AMMU SAM 02 DENTCARE ZIRCONIA BRUXCARE-15 ,45 ,46	8,064.00	0.00	20,085.07
29/09/2022	IN	SA2200258607	1258190		DAWN S L 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	22,773.07
05/10/2022	IN	SA2200264534	1264159		SHIBU MATHEW 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	23,298.07
12/10/2022	RC	41487	6080609	Cash Amount Received		0.00	22,773.00	525.07
14/10/2022	321		95645			0.00	0.07	525.00
14/10/2022	IN	SA2200277026	1276651		SREEJITH ABUTMENT MILLING PER UNIT-36	1,050.00	0.00	1,575.00
15/10/2022	IN	SA2200277948	1277573		AJU GEORGE THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	5,492.00
18/10/2022	IN	SA2200282060	1281671		SREEJITH 19a.M L S CROWN/BRIDGE-36 ,44 ,45 ,46 ,47	7,324.00	0.00	12,816.00
22/10/2022	IN	SA2200287312	1286934		JISHA MARIAM BABU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41	5,933.00	0.00	18,749.00
22/10/2022	IN	SA2200288128	1287748		CEBIN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	20,214.00
26/10/2022	IN	SA2200291194	1290809		MARIYAMMA VARGHESE 254a. INJECTION MOULDING - IVOCAP BPS RELINING (IVOCALAR-MATERIAL) LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	788.00	0.00	21,002.00
28/10/2022	IN	SA2200293407	1293029		SANJAYAN C 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	23,690.00
28/10/2022	IN	SA2200293443	1293065		BABUKUTTY PHILIPOSE 63 HEAT CURE ACRYLIC(ACRYLIC J C)-16	210.00	0.00	23,900.00
29/10/2022	IN	SA2200294784	1294402		SREEJAYA 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	26,494.00
29/10/2022	IN	SA2200295421	1295037		GIRISH K S 19a.M L S CROWN/BRIDGE-34 ,36 ,37	4,394.00	0.00	30,888.00
03/11/2022	IN	SA2200300832	1300463		PREM LAL 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	33,576.00
04/11/2022	IN	SA2200302763	1302390		VALSALA a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-34 ,36 ,43 ,45 ,46 ,47	5,922.00	0.00	39,498.00
05/11/2022	IN	SA2200304496	1304113		RUBIYA MUHAMMED 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	40,795.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/11/2022	IN	SA2200305466	1305100		PUSHPA ANAND 29 DENTCARE NOVA FULL METAL W/DIE-28 , 27a. DENTCARE NOVA W/DIE-28	3,119.00	0.00	43,914.00
07/11/2022	RC	50982	6092214	Cash Amount Received		0.00	30,888.00	13,026.00
08/11/2022	IN	2211149341	7004304	LOWER Based On Sales Orders 4551.	PREMLAL SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	630.00	0.00	13,656.00
12/11/2022	IN	SA2200313613	1313249		NISHA SHAFEEK 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	14,181.00
13/11/2022	IN	SA2200314539	1314172		VALSALA 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-11 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	12,217.00	0.00	26,398.00
13/11/2022	RT	1302390	11006867	Based On A/R Invoices 1302390.		0.00	5,922.00	20,476.00
14/11/2022	IN	SA2200314784	1314422		REJI SAMUEL 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	21,001.00
16/11/2022	IN	SA2200317718	1317355		ABIN PAPPACHAN BABY 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	23,689.00
16/11/2022	IN	SA2200317539	1317176		DR. MANJU 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	24,214.00
18/11/2022	RT	1314172	11006998	Based On A/R Invoices 1314172.		0.00	12,217.00	11,997.00
18/11/2022	IN	SA2200321374	1321010		VALSALA a. CoCr CAST PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH FRAME WORK ONLY (UPPER)-11 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-11 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	12,532.00	0.00	24,529.00
18/11/2022	IN	SA2200321378	1321014		VALSALA b. CoCr CAST PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH TEETH SETTING (UPPER)-11 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-11 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,654.00	0.00	26,183.00
20/11/2022	IN	SA2200323852	1323488		REKHA MOHAN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	27,648.00
23/11/2022	IN	SA2200326958	1326588		JAYSREE S 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	34,972.00
23/11/2022	IN	SA2200327082	1326712		NISHA SHAFEEK 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	37,660.00
25/11/2022	IN	SA2200331416	1331510		ANNIE GEORGE ABUTMENT MILLING PER UNIT-14	1,050.00	0.00	38,710.00
27/11/2022	IN	SA2200333544	1333640		LISSAMMA JOHN 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,26 , 29 DENTCARE NOVA FULL METAL W/DIE-15 ,16 ,26	8,589.00	0.00	47,299.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/11/2022	IN	SA2200335975	1336066		NISHA SAFEER 419 SOFT NIGHT GUARD-32	630.00	0.00	47,929.00
29/11/2022	IN	SA2200336216	1336307		VALSALA 233c. CoCr CAST PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH ACRYLISING (UPPER)-11 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-11 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,654.00	0.00	49,583.00
30/11/2022	IN	SA2200337152	1337241		SAJU K 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,21 ,22 ,23	8,789.00	0.00	58,372.00
01/12/2022	RT	1313249	11007407	Based On A/R Invoices 1313249.		0.00	525.00	57,847.00
01/12/2022	IN	SA2200338261	1338349		ANNIE GEORGE 19a.M L S CROWN/BRIDGE-13 ,15 ,16	4,394.00	0.00	62,241.00
01/12/2022	IN	SA2200338193	1338281		ANANDU ANIL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	63,706.00
07/12/2022	RC	55803	6105756	Cash Amount Received		0.00	33,372.00	30,334.00
07/12/2022	RC	55802	6105755	Cash Amount Received		0.00	25,000.00	5,334.00
09/12/2022	IN	SA2200349771	1349851		GIRIJA KUMARI 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	6,631.00
10/12/2022	IN	SA2200350983	1351058		REJI SAMUEL 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	7,928.00
13/12/2022	IN	SA2200354180	1354251		ASHISH BJU 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	8,453.00
13/12/2022	IN	SA2200353942	1354014		IYBY RACHEL THOMAS 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	11,047.00
23/12/2022	IN	SA2200368756	1369226		REENI VARGHESE 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	11,572.00
23/12/2022	IN	SA2200368813	1369283		DEEPA S R 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	12,869.00
24/12/2022	IN	SA2200370556	1371025		ALIYAMMA CHANDRA PILLA 293 ACRYLIC DENTURE REPAIRING PER JAW ( LOWER )-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	578.00	0.00	13,447.00
29/12/2022	IN	SA2200376533	1376995		SYAMILY C M 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	17,841.00
30/12/2022	IN	SA2200378789	1379257		RATHEESH KUMAR G 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	19,306.00
04/01/2023	IN	SA2200383612	1384083		BINDHU JOHN 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41	9,686.00	0.00	28,992.00
07/01/2023	IN	SA2200387965	1388433		PUSHPA MADHU 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	29,517.00
08/01/2023	IN	SA2200389353	1389818		SYAMILY C M 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	30,814.00
10/01/2023	IN	SA2200390852	1391320		RUBIYA MOHAMMED 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	32,279.00
13/01/2023	RC		6121985	Cash Amount Received		0.00	19,306.00	12,973.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/01/2023	IN	SA2200401991	1402457		MUHAMMED HAMEEFA 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-11 ,21	788.00	0.00	13,761.00
19/01/2023	IN	SA2200404156	1404628		AMMU K SAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25	8,899.00	0.00	22,660.00
20/01/2023	IN	SA2200406000	1406473		MUHAMMED HAMEEFA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-11 ,21	788.00	0.00	23,448.00
24/01/2023	IN	SA2200411465	1411926		N.V .RADHAKRISHNA PILLAI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	24,745.00
25/01/2023	IN	SA2200412815	1413279		ALEYAMMA RAJAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	32,526.00
25/01/2023	IN	SA2200412613	1413078		RENJUDEEPU ALEXANDER 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	33,823.00
27/01/2023	IN	SA2200415155	1415610		RENJUDEEPU ALEXANDER 419 SOFT NIGHT GUARD-31	630.00	0.00	34,453.00
01/02/2023	IN	SA2200422448	1422892		ASHRAF RAWTHER CUSTOMIZATION CHARGE-31 ,41 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , ADIN RP CASTABLE ABUTMENT-31 ,41	34,010.00	0.00	68,463.00
03/02/2023	IN	SA2200426138	1426571		MANJU DAMODHARAN 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	69,760.00
04/02/2023	IN	SA2200427625	1428054		SULEKHA KOSHY 70 TEETH SETTING WITH RED WAX-11 ,12 ,21	189.00	0.00	69,949.00
07/02/2023	IN	SA2200431510	1431936		ASHRAF 66b. DENTCARE NOVA GINGIVA MEDIUM-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	6,930.00	0.00	76,879.00
07/02/2023	IN	SA2200431523	1431949		AMBILY S 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	77,404.00
08/02/2023	IN	SA2200432006	1432430		SIVAPRIYA M 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	77,929.00
10/02/2023	IN	SA2200436174	1436588		SIJI SAJAN 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	79,226.00
11/02/2023	IN	SA2200437273	1437689		BINDU C A ABUTMENT MILLING PER UNIT-24 ,25	2,100.00	0.00	81,326.00
13/02/2023	IN	SA2200439497	1439908		JYOTHI P G 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	82,623.00
16/02/2023	IN	SA2200443848	1444251		SHIVAPARIYA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	83,148.00
23/02/2023	RC		6139100	Bank Transfer		0.00	34,453.00	48,695.00
23/02/2023	IN	SA2200452791	1453182		BINDU C. A. 215PHOTO DOCUMENTATION CASE-1 , 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	7,429.00	0.00	56,124.00
26/02/2023	IN	SA2200457510	1457895		AKHIL M NAIR 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	56,649.00
28/02/2023	IN	SA2200460819	1461198		RESHMI KR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,21	924.00	0.00	57,573.00
02/03/2023	IN	SA2200462825	1463210		ARUN ARAVIND 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	58,098.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2023	IN	SA2200463759	1464140		P R KRISHNAKUMAR 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	60,786.00
08/03/2023	IN	SA2200471252	1471628		BABU ABRAHAM 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	63,474.00
10/03/2023	IN	SA2200474481	1474857		JINCY PHILIP 27a. DENTCARE NOVA W/DIE-15 , 29 DENTCARE NOVA FULL METAL W/DIE-16	1,822.00	0.00	65,296.00
21/03/2023	IN	SA2200490204	1490558		SANDHYA GIREESH 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	65,821.00
23/03/2023	IN	SA2200492186	1492535		BRIJITH M S 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	67,118.00
24/03/2023	IN	SA2200493829	1494174		ARUN A 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,21	924.00	0.00	68,042.00
24/03/2023	IN	SA2200493948	1494291		PR KRISHNA KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	70,730.00
30/03/2023	RC		6155756	Cash Amount Received		0.00	25,000.00	45,730.00
30/03/2023	RC		6155757	Cash Amount Received		0.00	5,000.00	40,730.00
01/04/2023	RC		16002575	Bank Transfer		0.00	27,572.00	13,158.00
02/04/2023	IN	SA2300001466	31001459		SREEKALA M 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	14,455.00
05/04/2023	IN	SA2300005379	31005361		AMALA R 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,18	5,859.00	0.00	20,314.00
05/04/2023	IN	SA2300005937	31005913		THRIVENI K N 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	21,779.00
10/04/2023	IN	SA2300010862	31010847		JAYAN K 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	23,076.00
11/04/2023	IN	SA2300012737	31012717		SHON PHILIP KOSHY 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-43	998.00	0.00	24,074.00
12/04/2023	RC		16004276	Cash Amount Received		0.00	13,160.00	10,914.00
12/04/2023	IN	SA2300013162	31013148		VIJESH V NAIR 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	15,308.00
14/04/2023	IN	SA2300016571	31016555		RADHAMANIYAMMA 29 DENTCARE NOVA FULL METAL W/DIE-36 ,37 ,46 ,47 ,27a. DENTCARE NOVA W/DIE-34 ,35 ,43 ,44 ,45	8,584.00	0.00	23,892.00
14/04/2023	IN	SA2300016377	31016361		BABU ABRAHAM 27a. DENTCARE NOVA W/DIE-45 , 29 DENTCARE NOVA FULL METAL W/DIE-46 ,47	2,347.00	0.00	26,239.00
20/04/2023	IN	SA2300025131	31025118		VISHNU VIKRAMAN 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	26,764.00
28/04/2023	IN	SA2300033379	31033356		DEEPTHI C NAIR 64 SELF CURE ACRYLIC(TEMPORARY)-24 ,25 ,26 ,27	525.00	0.00	27,289.00
28/04/2023	IN	SA2300033573	31033550		BIJU GEORGE 64 SELF CURE ACRYLIC(TEMPORARY)-23 ,24 ,25 ,26 ,27	656.00	0.00	27,945.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/04/2023	IN	SA2300034375	31034348		KAREEM SULAIMAN 294 ACRYLIC RPD REPAIRING(UPPER)-11 ,12 ,21 ,22 ,24 ,25	473.00	0.00	28,418.00
28/04/2023	IN	2304439002	34006691	L1, Based On Sales Orders 6527.	GIREESH GOPINATH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	29,048.00
29/04/2023	IN	SA2300034495	31034468		GIREESH GOPINATH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-16 ,26	1,575.00	0.00	30,623.00
04/05/2023	IN	SA2300040071	31040045		NANDHINI N NAIR 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	35,017.00
04/05/2023	IN	SA2300041295	31041265		P V SAMUAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21	11,865.00	0.00	46,882.00
07/05/2023	IN	SA2300044143	31044107		NANDHINI N NAIR RS4025 ADIN RP ANGULATED ABUTMENT-36 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	3,985.00	0.00	50,867.00
07/05/2023	IN	SA2300044193	31044157		SUNIL 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	52,164.00
10/05/2023	IN	SA2300047161	31047130		LISSAMMA JOHN RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-36 ,46 , 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-36 ,46	5,313.00	0.00	57,477.00
12/05/2023	IN	SA2300051354	31051317		LISAMMA JOHN 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-36 ,46	1,680.00	0.00	59,157.00
16/05/2023	IN	SA2300055479	31055457		SHANAVAS KHAN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	59,682.00
16/05/2023	RC		16020162	Cash Amount Received		0.00	25,000.00	34,682.00
16/05/2023	RC		16020163	Cash Amount Received		0.00	5,623.00	29,059.00
17/05/2023	IN	SA2300056454	31056433		ALEETA ELSA CHACKO 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-36	840.00	0.00	29,899.00
17/05/2023	IN	2305494901	34012204	PERMISSION 1424 Based On Sales Orders 12701.	REGHUNATHAN PILLAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	525.00	0.00	30,424.00
20/05/2023	IN	SA2300060043	31060016		DEEPTHI C NAIR 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,46 ,47	13,440.00	0.00	43,864.00
20/05/2023	IN	SA2300059968	31059941		SHANTHA JANARDHANAN 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27 ,28	8,789.00	0.00	52,653.00
20/05/2023	IN	TI/35000090	31064489		REGHUNATHAN PILLAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	0.00	0.00	52,653.00
21/05/2023	IN	SA2300061333	31061300		THANKAMANI S 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	53,178.00
22/05/2023	IN	SA2300061822	31061803		VIJAYA LAKSHMI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	54,475.00
23/05/2023	IN	SA2300062962	31062941		NEETA ELSA CHACKO 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-36	625.00	0.00	55,100.00
24/05/2023	IN	SA2300064456	31065574		SARATH S KUMAR 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	56,397.00
24/05/2023	IN	SA2300065488	31066601		PRASHANT KRISHNA NAIR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	57,862.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/05/2023	IN	SA2300065539	31066652		DR ANU JOYKKUTTY 19a.M L S CROWN/BRIDGE-16 ,25	2,930.00	0.00	60,792.00
26/05/2023	IN	SA2300067193	31068893		DEEPTHI C NAIR RS 5020 ADIN RP NON ENGAGING PLASTIC CYLINDER ABUTMENT-15 ,16 , IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16	9,251.00	0.00	70,043.00
28/05/2023	IN	SA2300070244	31072920		SUDHEESH KUMAR P S 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	71,508.00
29/05/2023	IN	SA2300070732	31073413		SAVITHRI AMMA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-35 ,36 ,37 ,45 ,46 ,47	2,772.00	0.00	74,280.00
01/06/2023	IN	SA2300075659	31079639		SANDHYA P NAIR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	75,745.00
03/06/2023	IN	SA2300077220	31081615		THRIVENI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-22 ,23 ,26 ,34 ,35	2,310.00	0.00	78,055.00
16/06/2023	IN	SA2300091950	31101123		GOPINATHAN NAIR 19a.M L S CROWN/BRIDGE-34 ,35	2,930.00	0.00	80,985.00
20/06/2023	IN	SA2300097453	31107872		ANJALI AJITH 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	82,282.00
29/06/2023	RC		16040949	Bank Transfer		0.00	50,000.00	32,282.00
29/06/2023	IN	SA2300108303	31121537		BIJU GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26 ,27	14,831.00	0.00	47,113.00
06/07/2023	IN	SA2300115985	31132885		SHANTHA JANARDHANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 ,37	2,776.00	0.00	49,889.00
07/07/2023	IN	TI/35017721	31134368		PREM LAL BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,638.00	0.00	51,527.00
10/07/2023	IN	TI/35020526	31139203		ANJALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	57,817.00
13/07/2023	IN	SA2300119395	31143109		BIJU GEORGE 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	60,505.00
14/07/2023	RC		16047956	Bank Transfer		0.00	5,000.00	55,505.00
15/07/2023	IN	TI/35026189	31147642		DIVYA PANICKAR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	58,005.00
15/07/2023	IN	TI/35026611	31148062		ADITHYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	60,505.00
18/07/2023	RC		16050201	Bank Transfer		0.00	24,280.00	36,225.00
21/07/2023	IN	TI/35034036	31157278		RAJU KV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	40,928.00
22/07/2023	RC		16053144	Bank Transfer		0.00	22,833.00	18,095.00
27/07/2023	IN	TI/35041867	31165811		DIVYA PANICKAR DENTCARE ALIGNERS PRIME 25 SPLINTS (CLEAR ALIGNER) PER PACK-	35,814.00	0.00	53,909.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/07/2023	IN	TI/35043127	31167141		SREELAKSHMI V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	57,054.00
29/07/2023	IN	TI/35044905	31168990		RAJU K V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,161.00	0.00	61,215.00
02/08/2023	IN	TI/35051623	31175955		VINEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,387.00	0.00	62,602.00
04/08/2023	IN	TI/35053834	31178283		AKSHAY RAVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , PATTERN RESIN REDUCTION COPING-11	3,329.00	0.00	65,931.00
05/08/2023	IN	TI/35056935	31181428		SINDHU AJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,25,26,27	9,406.00	0.00	75,337.00
05/08/2023	IN	TI/35056972	31181464		RETNAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,387.00	0.00	76,724.00
05/08/2023	IN	TI/35056985	31181477		RESHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	83,014.00
08/08/2023	IN	TI/35059630	31184221		JOHN M J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	84,582.00
09/08/2023	IN	TI/35062448	31187063		SUWARNA VARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	87,539.00
12/08/2023	IN	TI/35066741	31191438		SANGEETHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	88,269.00
14/08/2023	IN	TI/35068817	31193535		MUMTHAZ DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-36	1,247.00	0.00	89,516.00
16/08/2023	IN	TI/35071347	31196062		KAMALA K PILLAI DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	90,238.00
16/08/2023	IN	TI/35072762	31197448		SOBHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,34	2,776.00	0.00	93,014.00
17/08/2023	IN	TI/35073513	31198221		AKHIL AJITH HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	93,703.00
19/08/2023	IN	TI/35077279	31201953		RAJU K V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	100,644.00
19/08/2023	IN	TI/35077924	31202581		DR SWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	102,032.00
23/08/2023	IN	TI/35083624	31208314		SOBHA DENTCARE NOVA PLUS PD B/L 7-10 TEETH (FRAMEWORK)-44,45,46,47,35,36,3 7	8,090.00	0.00	110,122.00
26/08/2023	IN	TI/35088883	31213601		ARUSHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	110,852.00
26/08/2023	IN	TI/35088955	31213672		NISHARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,47	5,552.00	0.00	116,404.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/09/2023	RC		16072229	Bank Transfer		0.00	40,000.00	76,404.00
08/09/2023	IN	TI/35106494	31231325		SAVITRIAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	85,810.00
21/09/2023	IN	TI/35125199	31250073		ARCHANA SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	87,198.00
22/09/2023	IN	TI/35126717	31251581		SABU C DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	90,155.00
22/09/2023	IN	TI/35127256	31252119		GEORGE DANIEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	92,931.00
22/09/2023	RC		16080813	Cash Amount Received		0.00	49,000.00	43,931.00
26/09/2023	RC		16081908	Bank Transfer		0.00	18,715.00	25,216.00
26/09/2023	IN	TI/35130972	31255853		SWATHY J DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22 , ADIN NP ENGAGING CASTABLE ABUTMENT NP0045 (STOCK IMPLANT COMPONENT) PER UNIT-22	4,290.00	0.00	29,506.00
29/09/2023	IN	TI/35136620	31261514		GOUTHAM KRISHNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	32,463.00
30/09/2023	IN	TI/35139082	31263977		BINIL BINU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	45,042.00
05/10/2023	IN	TI/35143689	31268585		BIVIN BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	48,177.00
05/10/2023	IN	TI/35144813	31269707		BINIL BINU DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12	1,884.00	0.00	50,061.00
06/10/2023	IN	TI/35145775	31270668		REKHA R PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	51,629.00
10/10/2023	IN	TI/35151532	31276431		SURYA SURESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	54,774.00
10/10/2023	IN	TI/35152154	31277051		SARAMMA JOYKUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	61,045.00
11/10/2023	IN	TI/35152324	31277231		ARCHANA SUNIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	62,613.00
12/10/2023	IN	TI/35155278	31280181		JAISY ANN SAMUEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	64,181.00
13/10/2023	IN	TI/35157420	31282320		SOBHA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	65,749.00
13/10/2023	IN	TI/35157289	31282191		SARALAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	67,317.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/10/2023	IN	TI/35163753	31288660		BINDUSKURUP TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23,41,42,43,32, 33	1,109.00	0.00	68,426.00
19/10/2023	IN	TI/35164772	31289684		NOORDEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	69,994.00
19/10/2023	RT	31250073	131006398	C/N FOR DURING THE TIME OF RPT W/T CHANGE AS 23101728563 PER. DB MAM		0.00	1,388.00	68,606.00
26/10/2023	IN	TI/35174577	31299476		PREETHU T JANGO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	70,174.00
26/10/2023	RC		16096611	Cash Amount Received		0.00	42,532.00	27,642.00
27/10/2023	IN	TI/35175388	31300298		DIVYA PANICKAR DENTCARE ALIGNERS PRIME 25 SPLINTS (CLEAR ALIGNER) PER PACK-	34,325.00	0.00	61,967.00
27/10/2023	RT		131006747	REDUCE 1418/-		0.00	35,814.00	26,153.00
29/10/2023	IN	TI/35177957	31302858		MARY VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	33,991.00
31/10/2023	IN	TI/35179750	31304656		SULEKHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31,32	29,749.00	0.00	63,740.00
02/11/2023	IN	TI/35183904	31308807		JUSTIN K JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	65,308.00
11/11/2023	IN	TI/35196823	31321739		P T KOSHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,45	3,135.00	0.00	68,443.00
14/11/2023	IN	TI/35199350	31324269		SULEKHA DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31,32	2,826.00	0.00	71,269.00
17/11/2023	IN	TI/35203516	31328536		DUABSAHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	74,414.00
23/11/2023	IN	TI/35212041	31337062		SULEKHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,21	4,404.00	0.00	78,818.00
27/11/2023	RC		16110391	bindiyabalram@okhdfcbank-333186179499 Bank Transfer		0.00	34,000.00	44,818.00
28/11/2023	IN	TI/35217668	31342694		SULEKHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,21	1,886.00	0.00	46,704.00
30/11/2023	IN	TI/35222227	31347258		BALARAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	48,272.00
02/12/2023	IN	TI/35224605	31349644		JAYASREE BHASKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34	2,957.00	0.00	51,229.00
03/12/2023	IN	TI/35225732	31350770		MARY VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	55,932.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/12/2023	IN	TI/35227379	31352420		ADITHYA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	57,320.00
18/12/2023	IN	TI/35246983	31372026		JAYASREE V TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-44,45,46,47	1,252.00	0.00	58,572.00
19/12/2023	IN	TI/35247252	31372296		JAYASREE V DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-36,37	1,969.00	0.00	60,541.00
20/12/2023	IN	TI/35249189	31374230		VIJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	61,234.00
21/12/2023	RC		16121554	bindiyabalram@okhdfcbank-335543099650 Bank Transfer		0.00	40,000.00	21,234.00
21/12/2023	IN	TI/35250946	31375984		ABEY ALEX DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	2,310.00	0.00	23,544.00
21/12/2023	IN	TI/35250949	31375987		ABEY ALEX DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	37,303.00	0.00	60,847.00
21/12/2023	IN	TI/35250956	31375994		ABEY ALEX DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	63,347.00
22/12/2023	IN	TI/35252437	31377475		CHELLAMMA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,14,16,17,21,26,27,44,45,4 6,47,34,35,36	7,350.00	0.00	70,697.00
28/12/2023	IN	TI/35260158	31385187		DIVYA SURENDRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	73,654.00
01/01/2024	IN	TI/35267167	31392104		CINI MARY MEVIN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	76,154.00
01/01/2024	IN	TI/35267170	31392107		CINI MARY MEVIN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	77,309.00
01/01/2024	IN	TI/35267171	31392108		CINI MARY MEVIN DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	34,325.00	0.00	111,634.00
04/01/2024	IN	TI/35270979	31395834		SERAH SAJU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	114,134.00
05/01/2024	RC		16128503	Bank Transfer		0.00	8,272.00	105,862.00
05/01/2024	IN	TI/35272822	31397609		C G GEORGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45	5,914.00	0.00	111,776.00
05/01/2024	IN	TI/35273296	31398064		ABHED DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	114,276.00
08/01/2024	IN	TI/35276427	31401101		GOKUL KRISHNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,34	5,914.00	0.00	120,190.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/01/2024	IN	TI/35280028	31404560		THRIVENI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21,22,23,24,25,26 , ADIN NP ENGAGING CASTABLE ABUTMENT NP0045 (STOCK IMPLANT COMPONENT) PER UNIT-21,22,23,24,25,26	6,659.00	0.00	126,849.00
10/01/2024	IN	TI/35280650	31405165		THRIVENI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-36	1,655.00	0.00	128,504.00
11/01/2024	IN	TI/35280886	31405402		THOMAS CHACKO DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	131,077.00
11/01/2024	IN	TI/35281240	31405756		THOMAS CHACKO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	131,770.00
12/01/2024	IN	TI/35283455	31407855		SUNITHA SUSAN JOHN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	132,925.00
12/01/2024	IN	TI/35283461	31407861		SUNITHA SUSAN JOHN DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	46,236.00	0.00	179,161.00
12/01/2024	IN	TI/35283462	31407862		SUNITHA SUSAN JOHN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	181,661.00
13/01/2024	IN	TI/35285184	31409500		MANJU THAMPI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	184,161.00
13/01/2024	IN	TI/35285188	31409503		MANJU THAMPI DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	3,465.00	0.00	187,626.00
13/01/2024	IN	TI/35285203	31409515		SURESH BABU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	188,319.00
13/01/2024	IN	TI/35285220	31409529		MANJU THAMPI DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS PER PACK-	15,087.00	0.00	203,406.00
16/01/2024	RC		16133384	Cash Amount Received		0.00	30,000.00	173,406.00
16/01/2024	RC		16133385	Cash Amount Received		0.00	30,000.00	143,406.00
17/01/2024	IN	TI/35288546	31414645		THRIVENI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-36	761.00	0.00	144,167.00
18/01/2024	IN	TI/35290096	31416194		JAYASHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	150,438.00
20/01/2024	IN	TI/35294397	31420493		MERCY JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	151,826.00
25/01/2024	IN	TI/35301219	31427309		ARUN A DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	158,116.00
27/01/2024	IN	TI/35304079	31430168		SARATH PURUSHOTHAMAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	161,073.00
29/01/2024	IN	TI/35306491	31432579		P J JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	162,641.00
29/01/2024	IN	TI/35305187	31431276		SUNIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	164,101.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/01/2024	IN	TI/35309830	31435926		RAVEENDRANATHAN PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	168,804.00
31/01/2024	IN	TI/35309228	31435326		THRIVENI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-46	911.00	0.00	169,715.00
01/02/2024	IN	TI/35311366	31437461		NISAHA SHAFEEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	171,283.00
02/02/2024	IN	TI/35313766	31439861		THRIVENI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-46	656.00	0.00	171,939.00
02/02/2024	IN	TI/35313273	31439368		SUNIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,44	6,271.00	0.00	178,210.00
07/02/2024	IN	TI/35320597	31446690		GAYATHRI DEVI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	178,903.00
08/02/2024	IN	TI/35321015	31447108		RAMACHANDRAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	180,471.00
08/02/2024	IN	TI/35321027	31447120		JIYA SARA REJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	182,039.00
13/02/2024	IN	TI/35329370	31455457		RUGMINICHANDRAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	183,499.00
13/02/2024	RC		16145989	bindiyabalram@okhdfcbank-404423818216 Bank Transfer		0.00	30,000.00	153,499.00
15/02/2024	IN	TI/35333716	31459793		ARCHANA PRASANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	155,067.00
16/02/2024	IN	TI/35335158	31461232		RAMESH KUMAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	1,544.00	0.00	156,611.00
16/02/2024	IN	TI/35335360	31461434		RAMESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,37	7,838.00	0.00	164,449.00
17/02/2024	IN	TI/35336183	31462256		SURESH BABU M G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	167,406.00
20/02/2024	IN	TI/35339324	31465398		RAMESH KUMAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,17	1,029.00	0.00	168,435.00
27/02/2024	RC		16152813	Bank Transfer		0.00	38,241.00	130,194.00
28/02/2024	IN	TI/35353163	31479223		K M PHILIP ABUTMENT MILLING PER UNIT-36,37	3,150.00	0.00	133,344.00
28/02/2024	IN	TI/35353363	31479423		AKHILA M S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	134,912.00
28/02/2024	IN	TI/35353646	31479706		K M ALEXANDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	139,615.00
29/02/2024	IN	TI/35355081	31481145		SAINABABEEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	140,345.00
02/03/2024	IN	TI/35357999	31484071		AKHILA M S DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	141,075.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/03/2024	IN	TI/35363752	31489819		GOTHAMSPARAMESWAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,36	970.00	0.00	142,045.00
07/03/2024	IN	TI/35364913	31490992		SREEKUMAR T.S SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	142,738.00
07/03/2024	IN	TI/35364728	31490807		SALIM KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	151,608.00
08/03/2024	IN	TI/35366599	31492676		K M PHILIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	154,743.00
12/03/2024	IN	TI/35371230	31497306		LETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	156,311.00
12/03/2024	IN	TI/35371292	31497368		K M ALEXANDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	157,879.00
12/03/2024	IN	TI/35371476	31497551		SIMONE JOHN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	158,609.00
12/03/2024	IN	TI/35371673	31497748		ANISH SIVADAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	160,177.00
12/03/2024	IN	TI/35372308	31498383		ANU MARIYAM JOHN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	163,134.00
19/03/2024	RC		16163831	Cash Amount Received		0.00	30,000.00	133,134.00
22/03/2024	IN	TI/35388700	31514807		ASHRAFUL DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	134,289.00
23/03/2024	IN	TI/35390441	31516544		SARAMMA JOYKUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	135,857.00
03/04/2024	IN	TIKER/45004140	41004113		THUSHARKRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	137,425.00
03/04/2024	IN	TIKER/45004533	41004506		SUJITH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	138,118.00
04/04/2024	IN	TIKER/45005975	41005938		JOSE THOMAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	138,848.00
04/04/2024	IN	TIKER/45007031	41006990		SUJITH K SOMAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24	485.00	0.00	139,333.00
09/04/2024	IN	TIKER/45013965	41013881		GAYATHRI LEKSHMI S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,14,46	9,434.00	0.00	148,767.00
09/04/2024	IN	TIKER/45014718	41014628		ANILA VINOD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	151,912.00
10/04/2024	IN	TIKER/45014832	41014742		CIRIL S PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	153,480.00
10/04/2024	IN	TIKER/45015890	41015799		USHAKUMARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	154,210.00
11/04/2024	IN	TIKER/45016639	41016546		NASSARRUDEEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	154,903.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/04/2024	IN	TIKER/45018951	41018842		RITTU RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	156,471.00
13/04/2024	RC		26006220	Cash Amount Received		0.00	20,000.00	136,471.00
13/04/2024	RC		26006234	Cash Amount Received		0.00	20,000.00	116,471.00
19/04/2024	IN	TIKER/45028718	41028548		P V SAMUEL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,24,25,26	206.00	0.00	116,677.00
20/04/2024	IN	TIKER/45030008	41029823		SHARMILA SHETTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	119,822.00
23/04/2024	IN	TIKER/45034644	41034434		SREEJA S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-48	2,957.00	0.00	122,779.00
27/04/2024	IN	TIKER/45040767	41040529		P V SAMUEL DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-16,24,25,26	7,489.00	0.00	130,268.00
30/04/2024	IN	TIKER/45044000	41043752		VANAJA NAIR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,873.00	0.00	132,141.00
01/05/2024	IN	TIKER/45046262	41045996		ARUNCHAND DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-45,46	1,181.00	0.00	133,322.00
01/05/2024	IN	TIKER/45046349	41046081		ARUNCHAND TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-34,35,36,37,38	2,426.00	0.00	135,748.00
02/05/2024	IN	TIKER/45047346	41047075		RIJUSAM TEETH SETTING WITH RED WAX MOCK UP-41,42,43,31,32,33	605.00	0.00	136,353.00
03/05/2024	IN	TIKER/45049801	41049524		SIBY B THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	142,643.00
03/05/2024	IN	TIKER/45049963	41049685		P V SAMUEL DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-16,24,25,26	595.00	0.00	143,238.00
05/05/2024	IN	TIKER/45052897	41052606		GIRISHGOPINATHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	5,695.00	0.00	148,933.00
06/05/2024	IN	TIKER/45053352	41053056		SARANYA NAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	149,663.00
06/05/2024	IN	TIKER/45054580	41054279		ARUNCHAND DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-45,46	788.00	0.00	150,451.00
08/05/2024	IN	TIKER/45056562	41057511		MEERA ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-13,15,23,43 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-13,15,23,43 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,15,23,43 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-13,15,23,43	20,307.00	0.00	170,758.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/05/2024	IN	TIKER/45057990	41058927		SUNILSREEKUMARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	173,715.00
09/05/2024	IN	TIKER/45059836	41060764		RAJI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	175,283.00
09/05/2024	IN	TIKER/45059213	41060145		P V SAMUEL DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-16,24,25,26	894.00	0.00	176,177.00
10/05/2024	IN	TIKER/45061869	41062784		ASWATHY P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	177,745.00
11/05/2024	IN	TIKER/45061965	41062882		DEEPA T DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	178,992.00
11/05/2024	IN	TIKER/45062007	41062924		NEETHU VIJAYAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	179,722.00
13/05/2024	IN	TIKER/45065243	41066144		MEERA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-33	761.00	0.00	180,483.00
16/05/2024	IN	TIKER/45070570	41071423		AMMUKUNNATHUSAM DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,199.00	0.00	184,682.00
17/05/2024	RC		26022068	bindiyabalram@okhdfcbank-413846246232 Bank Transfer		0.00	10,000.00	174,682.00
17/05/2024	IN	TIKER/45071537	41072380		JAYAPRAKASH G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	178,846.00
17/05/2024	IN	TIKER/45072602	41073436		AMRITHA MADHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	180,414.00
18/05/2024	IN	TIKER/45072974	41073807		SYAMA CHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	186,704.00
18/05/2024	IN	TIKER/45073104	41073937		NADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	188,272.00
18/05/2024	IN	TIKER/45073778	41074604		CINI MARY MEVIN DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	188,850.00
20/05/2024	RC		26023219	Bank Transfer		0.00	15,000.00	173,850.00
21/05/2024	RC		26023726	Bank Transfer		0.00	25,000.00	148,850.00
22/05/2024	IN	TIKER/45079136	41079931		ANILA JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	151,995.00
24/05/2024	IN	TIKER/45083441	41084204		GOUTHAM S PARAMESWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	153,563.00
24/05/2024	IN	TIKER/45083657	41084420		SUDHAMANIAMMA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-46,47,35	591.00	0.00	154,154.00
25/05/2024	IN	TIKER/45084128	41084886		SHYJU VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	155,722.00
28/05/2024	IN	TIKER/45088334	41089070		SAPNABABEEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	157,110.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/05/2024	IN	TIKER/45090223	41090950		NITHIN MATHEW SOLAMAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	160,067.00
30/05/2024	IN	TIKER/45091697	41092418		NEERAJ RAJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	163,024.00
30/05/2024	IN	TIKER/45091981	41092695		ABIN VARGHESE JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	164,592.00
06/06/2024	RC		26031622	Bank Transfer		0.00	20,000.00	144,592.00
08/06/2024	RC		26032923	Bank Transfer		0.00	20,000.00	124,592.00
11/06/2024	IN	TIKER/45109465	41111022		MEHNAZ SAFEEK ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,655.00	0.00	128,247.00
11/06/2024	IN	TIKER/45109767	41111311		KARTHIK PT DENTCARE ALIGNERS PRIME 34 SPLINTS PER PACK-	51,715.00	0.00	179,962.00
11/06/2024	IN	TIKER/45110327	41111863		JAYASREE P L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21,31	760.00	0.00	180,722.00
						<b>1,530,803.11</b>	<b>1,350,081.11</b>	
							*Period Closing Bal.:	180,722.00