



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/05/2024
EKM000110 - LISIE HOSPITAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/01/2022	IN	SA2100322805	7507		SUMA BHANU 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	5,533.00
05/03/2022	IN	SA2100374783	35593		GIRLY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	6,916.00
07/03/2022	IN	SA2100376817	37878		NEETHU ANUMOU 419 SOFT NIGHT GUARD	1,344.00	0.00	8,260.00
12/03/2022	IN	SA2100386076	35597		VALSAMMA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	9,643.00
12/03/2022	IN	SA2100385344	5282		RENJITHA 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)	6,714.00	0.00	16,357.00
12/03/2022	IN	SA2100385330	35592		HASHIM 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	17,740.00
13/03/2022	IN	SA2100386437	45004		ARUN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	655.00	0.00	18,395.00
14/03/2022	IN	SA2100387856	35594		JOSE 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	19,778.00
15/03/2022	IN	SA2100388874	35595		SUNITHA GIREESH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	21,161.00
15/03/2022	IN	SA2100388804	1688		OMANA a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)	12,634.00	0.00	33,795.00
16/03/2022	IN	SA2100389941	47845		KADEEJABI 35 DENTCARE NOVA POST&CORE WAX UP BY DENT	504.00	0.00	34,299.00
18/03/2022	IN	SA2100393905	35596		FR JEREL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	35,682.00
19/03/2022	IN	SA2100396220	35599		TITTY JOY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	37,065.00
23/03/2022	IN	SA2100401411	23601		LILLYKUTTY JOSEPH 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,083.00	0.00	39,148.00
25/03/2022	IN	SA2100404323	7104		RAJA LAKSHMI 223 COCR CAST PARTIAL 7 TO 10 TEETH METAL FRAME ONLY(UPPER)	5,656.00	0.00	44,804.00
26/03/2022	IN	SA2100406748	11107		KHADEEJABI 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	48,954.00
27/03/2022	IN	SA2100407466	49288		DHANYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	218.00	0.00	49,172.00
31/03/2022	IN	SA2100413133	19178		VINOD 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	51,938.00
31/03/2022	IN	SA2100412445	35598		JOFFY JOSEPH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	53,321.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2022	IN	SA2200004899	1004572		PUSHPAMMA JOSEPH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-23,24,25 , ADIN RP ANGLED ABUTMENT-23	8,607.00	0.00	61,928.00
06/04/2022	IN	SA2200006936	1006452		KURIEN 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	63,311.00
08/04/2022	IN	SA2200010231	1009477		RAJU ABRAHAM CoCr REPAIRING AND ONE TOOTH ADD ON-46	773.00	0.00	64,084.00
09/04/2022	IN	SA2200012004	1026892		LANCY ALEXANDER 276c. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH DIRECT DELIVERY(LOWER)-31,36,41,42,45, 46,47 , 276c. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH DIRECT DELIVERY(UPPER)-14,15,16,17,25, 26,27	8,781.00	0.00	72,865.00
09/04/2022	IN	SA2200011573	1010717		PRET KOSHY 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	74,248.00
11/04/2022	IN	SA2200013384	1012387		JOB K A 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14,15,16,24,25,26	257.98	0.00	74,505.98
12/04/2022	IN	SA2200015398	1014285		JOSEPH VARGHESE 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-22,23	1,008.00	0.00	75,513.98
13/04/2022	IN	SA2200018069	1016895		DHANNYA RAO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	79,041.98
14/04/2022	IN	SA2200018491	1017310		JUDIT JOMON 27a.DENTCARE NOVA W/O DIE-26	1,383.00	0.00	80,424.98
14/04/2022	IN	SA2200019383	1018183		BIJI VINCENT 27a.DENTCARE NOVA W/O DIE-43,44	2,766.00	0.00	83,190.98
25/04/2022	IN	SA2200032414	1032037		GEORGE ANTONY 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-31,32,35,36,37,41,42,45, 46	6,713.99	0.00	89,904.97
26/04/2022	IN	SA2200033862	1033756		SIJO CHACKOCHAN 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-14	504.00	0.00	90,408.97
27/04/2022	RC		6009457	Bank Transfer		0.00	5,533.00	84,875.97
02/05/2022	IN	SA2200042616	1042497		DEENA GILBERT 27a.DENTCARE NOVA W/O DIE-34	1,383.00	0.00	86,258.97
04/05/2022	IN	SA2200045519	1045376		ACCAMMA 27a.DENTCARE NOVA W/O DIE-15	1,383.00	0.00	87,641.97
04/05/2022	IN	SA2200045874	1045727		FR KURUVILA 27a.DENTCARE NOVA W/O DIE-36	1,383.00	0.00	89,024.97
04/05/2022	IN	SA2200046845	1046692		GEORGE M F 27a.DENTCARE NOVA W/O DIE-27	1,383.00	0.00	90,407.97
05/05/2022	IN	SA2200047047	1046892		PREET KOSHY 27a.DENTCARE NOVA W/O DIE-16	1,383.00	0.00	91,790.97
05/05/2022	IN	SA2200047064	1046909		KURIAN 27a.DENTCARE NOVA W/O DIE-36	1,383.00	0.00	93,173.97
18/05/2022	IN	SA2200064681	1064513		FR PAUL 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-12,13	9,968.00	0.00	103,141.97
19/05/2022	IN	SA2200067935	1067750		ANNIE GEORGE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45,46,47	10,584.00	0.00	113,725.97

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/05/2022	IN	SA2200066684	1066504		TERIN 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-12,13,14,15,16,22,23,24,2 6	5,577.97	0.00	119,303.94
20/05/2022	IN	SA2200068292	1068107		SIJO CHACKOCHAN 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	120,686.94
20/05/2022	IN	SA2200068424	1068239		MEGHA 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	122,069.94
21/05/2022	IN	SA2200070148	1069946		SUJA MATHEW 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-33 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-32	2,481.00	0.00	124,550.94
21/05/2022	IN	SA2200070239	1070036		JOMOL JOJI 27a. DENTCARE NOVA W/DIE-23	1,383.00	0.00	125,933.94
24/05/2022	IN	SA2200074389	1074175		LATHA SHYAM 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	127,316.94
25/05/2022	RC		6021177	Bank Transfer		0.00	38,145.00	89,171.94
25/05/2022	RC		6021178	Bank Transfer		0.00	46,731.00	42,440.94
26/05/2022	IN	SA2200076358	1076131		BINDU 27a. DENTCARE NOVA W/DIE-44	1,383.00	0.00	43,823.94
27/05/2022	IN	SA2200079386	1079216		ARUN K J 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11,12,21	14,952.00	0.00	58,775.94
27/05/2022	IN	SA2200078478	1078309		BIJI CHACKO 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	60,158.94
08/06/2022	IN	SA2200094693	1094540		JOSEPH VARGHESE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	67,214.94
09/06/2022	IN	SA2200096973	1096807		DR SHANTI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	71,364.94
10/06/2022	IN	SA2200097983	1097822		SHEEJA MECHAEL 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-	1,008.00	0.00	72,372.94
13/06/2022	IN	SA2200101493	1101319		JOSEPH P J 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	73,755.94
13/06/2022	IN	SA2200101522	1101348		SHAJI K G 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	75,138.94
15/06/2022	IN	SA2200104759	1104585		S K GUPTA a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-	6,317.00	0.00	81,455.94
15/06/2022	IN	SA2200104561	1104375		JOB K A 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , ADIN RP ANALOG-	31,651.00	0.00	113,106.94
16/06/2022	IN	SA2200106178	1105998		ELBEES MATHEW 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	114,489.94
17/06/2022	IN	SA2200108342	1108158		JHANCY CHERIAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	874.00	0.00	115,363.94
18/06/2022	IN	SA2200109310	1109122		SANTHINI CHANDRAN 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-	504.00	0.00	115,867.94
18/06/2022	IN	SA2200109359	1109171		F.R PAUL MOOJELI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	117,250.94
22/06/2022	IN	SA2200114886	1114683		JEENA JOY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	118,633.94

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/06/2022	IN	SA2200116490	1116282		JACOB K C 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	122,161.94
28/06/2022	RC		6035665	Bank Transfer		0.00	60,159.00	62,002.94
01/07/2022	IN	SA2200128776	1128541		MINI SIMON 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	63,385.94
01/07/2022	IN	SA2200128772	1128537		MAREENA SUNNY 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	67,535.94
02/07/2022	IN	SA2200131095	1130877		SHEEJA MICHEL 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	70,301.94
06/07/2022	IN	SA2200136343	1136122		MARY JOSE 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	71,684.94
07/07/2022	IN	SA2200136957	1136736		THRESIAMMA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	73,067.94
11/07/2022	IN	SA2200142011	1141785		SAJEEV 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	74,450.94
12/07/2022	IN	SA2200144152	1143914		PREETHA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	78,600.94
17/07/2022	IN	SA2200151778	1151526		SANTHINI CHANDRAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	79,983.94
20/07/2022	IN	SA2200156169	1155900		JANCY CHERIAN 27a. DENTCARE NOVA W/DIE-	5,187.00	0.00	85,170.94
22/07/2022	IN	SA2200159566	1159293		MOLLY JOSEPH 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-13	473.00	0.00	85,643.94
28/07/2022	IN	SA2200168342	1168067		S K GUPTA 232d. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH DIRECT DELIVERY (LOWER)-	7,975.04	0.00	93,618.98
28/07/2022	IN	SA2200168749	1168468		S K GUPTA 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	6,295.04	0.00	99,914.02
28/07/2022	RT	1168067	11003441	Based On A/R Invoices 1168067.		0.00	7,975.04	91,938.98
30/07/2022	IN	SA2200171579	1171299		TEZA JAMES 27a.DENTCARE NOVA W/O DIE-34	1,297.00	0.00	93,235.98
30/07/2022	IN	SA2200171321	1171041		MILAN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	94,532.98
30/07/2022	IN	SA2200171467	1171187		VISHNU MOHAN 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	95,829.98
31/07/2022	IN	SA2200173444	1173159		ALBERT 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	97,126.98
31/07/2022	IN	SA2200172700	1172419		SEBASTIAN CoCr REPAIRING AND ONE TOOTH ADD ON-36	725.00	0.00	97,851.98
01/08/2022	IN	SA2200173780	1173507		FR GIJU 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-34	4,982.00	0.00	102,833.98
01/08/2022	IN	SA2200174274	1173998		SAJI THOMAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	106,361.98
10/08/2022	IN	SA2200188365	1188065		GEORGE JOY 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	107,658.98
11/08/2022	IN	SA2200189915	1189618		MOLLY SANTHOSH 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-26	473.00	0.00	108,131.98

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/08/2022	IN	SA2200194696	1194392		ASHWIN ANTONY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11	2,258.00	0.00	110,389.98
15/08/2022	IN	SA2200196533	1196223		MARY ZACHARIA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	111,686.98
17/08/2022	IN	SA2200198569	1198264		MOLLY JOSEPH 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	112,983.98
18/08/2022	IN	SA2200200421	1200106		VARGHESE MATHEW 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	114,280.98
21/08/2022	IN	SA2200204614	1204291		SUJA MOL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	115,577.98
23/08/2022	IN	SA2200206842	1206510		THOMAS N J 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	116,874.98
23/08/2022	IN	SA2200206719	1206387		STEPHY FAXON 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	118,171.98
23/08/2022	IN	SA2200206691	1206359		FR JIJI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-27	4,982.00	0.00	123,153.98
25/08/2022	RC	28233	6060498	Bank Transfer		0.00	62,002.94	61,151.04
26/08/2022	IN	SA2200211546	1211205		JOSEPH SHAN 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-26	473.00	0.00	61,624.04
26/08/2022	IN	SA2200211504	1211163		JAYASREE VENUGOPAL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	62,921.04
26/08/2022	IN	SA2200211881	1211538		LEKHA NOBEL BIOCARE ANALOG-21 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-21 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21	12,317.00	0.00	75,238.04
27/08/2022	IN	SA2200213377	1213042		VIMALA 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-23	473.00	0.00	75,711.04
28/08/2022	IN	SA2200214580	1214244		MICHEL JOSEPH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	77,008.04
29/08/2022	IN	SA2200216452	1216102		AJAI SIVAJI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	78,305.04
03/09/2022	IN	SA2200223810	1223463		ANTONY ANOOP 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	79,602.04
06/09/2022	IN	SA2200226761	1226410		TRESA KJ 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-12 ,14 ,22 ,24 ,26	4,190.00	0.00	83,792.04
10/09/2022	IN	SA2200231515	1231152		SOFIA DAIJO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45	3,528.00	0.00	87,320.04
10/09/2022	IN	SA2200231504	1231141		MOLLY SANTHOSH 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	88,617.04
10/09/2022	IN	SA2200231212	1230849		ANNIE JOJO 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	89,914.04
11/09/2022	IN	SA2200232374	1232006		ASHBIN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	91,211.04
11/09/2022	IN	SA2200232521	1232153		GRAISON KURIAKOSE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,13	7,056.00	0.00	98,267.04
14/09/2022	IN	SA2200236684	1236297		SACHIN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-26 ,27 ,35 ,36 ,37 ,38	1,229.00	0.00	99,496.04

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/09/2022	IN	SA2200243227	1242850		DR UNNI KRISHNAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22 ,23	1,024.00	0.00	100,520.04
21/09/2022	IN	SA2200246518	1246129		F R ANTONY NARIKULAM 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-35 ,36 ,37	14,947.00	0.00	115,467.04
22/09/2022	IN	SA2200248215	1247817		MARY METILDA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-21 ,22	410.00	0.00	115,877.04
22/09/2022	IN	SA2200247892	1247495		ABDUL RAHIM 419 SOFT NIGHT GUARD-11	630.00	0.00	116,507.04
24/09/2022	IN	SA2200251112	1250711		MURALIDHARAN 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	119,101.04
24/09/2022	IN	SA2200252396	1251991		JOSEPH THOMAS 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	120,398.04
25/09/2022	IN	SA2200252715	1252310		FATHIMA T.K 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 , ADIN RP ANGLED ABUTMENT-14	3,554.00	0.00	123,952.04
26/09/2022	RC		6073660	Bank Transfer		0.00	40,831.00	83,121.04
27/09/2022	IN	SA2200254958	1254547		MANUAL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	84,418.04
29/09/2022	IN	SA2200258092	1257675		SR JINCY JOSEPH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	85,715.04
30/09/2022	IN	SA2200260789	1260393		SHAMSUDIN 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	87,012.04
03/10/2022	321		89175			0.00	0.04	87,012.00
05/10/2022	IN	SA2200264525	1264150		MARY JOHN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	88,309.00
06/10/2022	IN	SA2200266229	1265853		JOAN BERNAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	89,606.00
07/10/2022	IN	SA2200267360	1266982		ALICE J THACHIL 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	90,903.00
08/10/2022	IN	SA2200268530	1268158		TIANA BRIJEET JOJO 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	92,200.00
08/10/2022	IN	SA2200269090	1268718		JISHA SERA JOJI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	93,497.00
08/10/2022	IN	SA2200269298	1268926		ROSILY JOJI 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	94,794.00
17/10/2022	IN	SA2200279946	1279563		ABIRAM 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	96,091.00
20/10/2022	IN	SA2200285131	1284754		ALAN S ABRAHAM 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	97,388.00
21/10/2022	IN	SA2200285667	1285292		JABA MALAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	98,685.00
21/10/2022	IN	SA2200285482	1285108		MARY JOHN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	99,982.00
22/10/2022	IN	SA2200288334	1287953		MARY METELDA 27a. DENTCARE NOVA W/DIE-21 ,22	2,594.00	0.00	102,576.00
23/10/2022	IN	SA2200288906	1288523		SR. JINCY 36a.DENTCARE MAGNA W/DIE-17	1,155.00	0.00	103,731.00
25/10/2022	IN	SA2200290259	1289877		ANNA ANCY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21 ,22	614.00	0.00	104,345.00
25/10/2022	JE		1191079			37,474.00	0.00	141,819.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/10/2022	JE		1191070			37,474.00	0.00	179,293.00
25/10/2022	RC		6093053	Bank Transfer		0.00	37,474.00	141,819.00
25/10/2022	JE		1191076			0.00	37,474.00	104,345.00
25/10/2022	RC		6086454	Bank Transfer		0.00	37,474.00	66,871.00
28/10/2022	IN	SA2200293689	1293310		LIVAN D SELVA 27a.DENTCARE NOVA W/O DIE-37	1,297.00	0.00	68,168.00
28/10/2022	IN	SA2200294223	1293842		DR HARI KRISHNAN 27a.DENTCARE NOVA W/O DIE-47	1,297.00	0.00	69,465.00
29/10/2022	IN	SA2200295275	1294891		ANIYAMMA 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-23	473.00	0.00	69,938.00
31/10/2022	IN	SA2200297186	1296815		SACHIN ANTONY 27a.DENTCARE NOVA W/O DIE-26 ,27	2,594.00	0.00	72,532.00
31/10/2022	IN	SA2200296934	1296564		FR.JOSEPH 27a.DENTCARE NOVA W/O DIE-25	1,297.00	0.00	73,829.00
05/11/2022	IN	SA2200303983	1303609		S.K GUPTA STAIN REMOVAL FROM PD(LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 , STAIN REMOVAL FROM PD(UPPER)-34 ,35 ,36 ,37 ,44 ,45 ,46	578.00	0.00	74,407.00
05/11/2022	IN	SA2200304115	1303737		DR ARUN KUMAR 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-15	473.00	0.00	74,880.00
09/11/2022	IN	SA2200309072	1308701		MINITA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	76,177.00
11/11/2022	IN	SA2200312133	1311769		MARY SEBASTIAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	77,474.00
11/11/2022	IN	SA2200311548	1311186		MARY MATHEW 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	78,771.00
12/11/2022	IN	SA2200313056	1312692		JESSY SAJAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	80,068.00
12/11/2022	IN	SA2200313521	1313157		FRANCIS 2173396 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	81,365.00
15/11/2022	IN	SA2200316130	1315768		GIRISH 2134608 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	10,584.00	0.00	91,949.00
16/11/2022	IN	SA2200317581	1317218		ALICE THACHIL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	93,246.00
17/11/2022	IN	SA2200319146	1318778		FASNA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	94,543.00
18/11/2022	IN	SA2200320666	1320304		ELDHO THOMAS 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	95,840.00
18/11/2022	IN	SA2200321226	1320863		JOBY GEORGE 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	97,137.00
18/11/2022	IN	SA2200320649	1320287		MARY KUTTY 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41 ,42	3,140.00	0.00	100,277.00
20/11/2022	IN	SA2200323595	1323233		SHERLY EDWARD 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	101,574.00
22/11/2022	IN	SA2200326152	1325785		K M MATHAI 2617292 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	102,871.00
24/11/2022	IN	SA2200329344	1329203		SACHIN 662636 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	108,058.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/11/2022	IN	SA2200328633	1328496		ANNA ANCY 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22	14,947.00	0.00	123,005.00
25/11/2022	JE		1250787			49,538.00	0.00	172,543.00
25/11/2022	RC		6104261	Bank Transfer		0.00	49,538.00	123,005.00
25/11/2022	IN	SA2200330312	1330408		JACOB ANTONY 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	125,599.00
25/11/2022	IN	SA2200330313	1330409		FR PAUL THELAKATTU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	129,127.00
25/11/2022	RC		6099842	Bank Transfer		0.00	49,538.00	79,589.00
26/11/2022	IN	SA2200332133	1332231		AKHIL PETER 27a.DENTCARE NOVA W/O DIE-47	1,297.00	0.00	80,886.00
29/11/2022	IN	SA2200336084	1336175		DR UNNIKRISHNAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 ,23	6,484.00	0.00	87,370.00
10/12/2022	IN	SA2200351187	1351262		SIRLY PAUL 2583994 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	88,667.00
10/12/2022	IN	SA2200351384	1351459		ANIAMMA 935020 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	89,964.00
13/12/2022	IN	SA2200353849	1353921		DR ARUN KUMAR 27a.DENTCARE NOVA W/O DIE-22	1,297.00	0.00	91,261.00
13/12/2022	IN	SA2200353835	1353907		MARY THOMAS 230d. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH DIRECT DELIVERY(LOWER)-36 ,46 ,47	4,799.00	0.00	96,060.00
14/12/2022	IN	SA2200356265	1356332		ALEYAMMA 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	98,654.00
16/12/2022	IN	SA2200359700	1360172		SANTHINI CHANDRAN 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	101,248.00
16/12/2022	IN	SA2200358568	1359042		ANJALY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	102,545.00
16/12/2022	IN	SA2200358498	1358972		CHINNU PAUL 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	103,842.00
17/12/2022	IN	SA2200360254	1360724		SABEENA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	105,139.00
17/12/2022	IN	SA2200360059	1360531		RENGANAYAKA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-47	4,982.00	0.00	110,121.00
18/12/2022	IN	SA2200361533	1362001		JUSTIN FRANCIS 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-37	1,953.00	0.00	112,074.00
20/12/2022	IN	SA2200363680	1364153		SREJITH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	113,371.00
20/12/2022	IN	SA2200363991	1364463		MARY J MATHEW 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-24 ,25 ,26 ,27 ,35 ,36 ,37	1,433.00	0.00	114,804.00
22/12/2022	IN	SA2200367154	1367624		NIKHIL FRANCIS 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	116,101.00
27/12/2022	RC		6114725	Bank Transfer		0.00	20,400.00	95,701.00
04/01/2023	IN	SA2200384605	1385073		MARY HELEN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	96,998.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/01/2023	IN	SA2200384620	1385088		MUHAMED BABU 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-24	473.00	0.00	97,471.00
04/01/2023	IN	SA2200384509	1384977		MARIA MANJU 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-47	2,090.00	0.00	99,561.00
06/01/2023	IN	SA2200386693	1387161		PRATHAPAN 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	100,858.00
06/01/2023	IN	SA2200386480	1386950		SUJA STANLY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	101,677.00
13/01/2023	IN	SA2200396561	1397032		MOHAMMED BABU 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	102,974.00
13/01/2023	IN	SA2200396558	1397029		SREDEVI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	104,271.00
16/01/2023	IN	SA2200400075	1400545		S K GUPTA CoCr REPAIRING AND ONE TOOTH ADD ON-34	725.00	0.00	104,996.00
17/01/2023	IN	SA2200401033	1401503		ANTONY CHACKO 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	106,293.00
19/01/2023	IN	SA2200404410	1404881		LABINA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	111,480.00
20/01/2023	IN	SA2200405943	1406416		DANISH DEVASIA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	112,777.00
20/01/2023	IN	SA2200406324	1406797		SHENAZ SHABIR 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	114,074.00
25/01/2023	IN	SA2200412780	1413244		VIDHYA A C 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	115,371.00
25/01/2023	RC		6127765	Bank Transfer		0.00	62,028.00	53,343.00
25/01/2023	RC		6127766	Bank Transfer		0.00	33,673.00	19,670.00
26/01/2023	IN	SA2200414197	1414652		DAVIS PI 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	1,953.00	0.00	21,623.00
30/01/2023	IN	SA2200419739	1420183		MARY J MATHEW 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	26,810.00
31/01/2023	IN	SA2200420390	1420837		JOSE K P 84 3D PRINTED FULL ARCH MODEL-31	924.00	0.00	27,734.00
31/01/2023	IN	SA2200421687	1422127		NIRMAL KUMAR 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	29,031.00
04/02/2023	IN	SA2200427960	1428387		MOLLY JOSEPH 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	30,328.00
06/02/2023	IN	SA2200430118	1430538		XAVIER 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	31,625.00
07/02/2023	IN	SA2200430623	1431052		PREETHY 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	34,219.00
13/02/2023	IN	SA2200438349	1438765		CHERIAN GEORGE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	37,747.00
17/02/2023	IN	SA2200444906	1445304		JEKO JIBY 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	39,044.00
20/02/2023	IN	SA2200448737	1449136		GEORGE SCARIA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-27	4,982.00	0.00	44,026.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/02/2023	IN	SA2200450119	1450516		RANI AUGUSTINE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-34	3,528.00	0.00	47,554.00
01/03/2023	IN	SA2200462325	1462704		PENNAMMA JOSEPH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-43 ,44 ,45	614.00	0.00	48,168.00
03/03/2023	IN	SA2200464564	1464941		MATHEW PHILIP 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	49,465.00
03/03/2023	IN	SA2200464471	1464849		JOHN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	50,762.00
04/03/2023	IN	SA2200466339	1466713		SREEDHARAN 230d. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH DIRECT DELIVERY(LOWER)-33 ,46 ,47	4,799.00	0.00	55,561.00
04/03/2023	IN	SA2200466617	1466990		LABEENA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	56,858.00
05/03/2023	IN	SA2200467828	1468195		FR.ZACHARIA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-46 ,47	9,965.00	0.00	66,823.00
06/03/2023	IN	SA2200468530	1468901		REGI GEORGE 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-22	473.00	0.00	67,296.00
07/03/2023	IN	SA2200470453	1470829		SUJA STANLY 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-25	473.00	0.00	67,769.00
07/03/2023	IN	SA2200470549	1470925		SASIDHARAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	69,066.00
07/03/2023	IN	SA2200469742	1470122		MOHAMMED 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	70,363.00
10/03/2023	IN	SA2200475515	1475887		REENA GEORGE 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	71,660.00
13/03/2023	IN	SA2200478375	1478744		SINDHU VARGHESE 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-14 ,15 ,16	614.00	0.00	72,274.00
17/03/2023	IN	SA2200483756	1484125		VADHYAR NOBEL BIOCARE ANALOG-36 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	3,360.00	0.00	75,634.00
18/03/2023	IN	SA2200485688	1486052		BINCY ELIZABETH 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-25	473.00	0.00	76,107.00
24/03/2023	IN	2303343391	7021921	Based On Sales Orders 23734.	JUDY JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	77,404.00
25/03/2023	IN	2303350531	7022198	Based On Sales Orders 24066.	RAINY JOHNSON FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-23,24,25,26	819.00	0.00	78,223.00
27/03/2023	RC		6155012	Bank Transfer		0.00	47,554.00	30,669.00
28/03/2023	IN	2303353191	7022679	Based On Sales Orders 24588.	REGI GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,297.00	0.00	31,966.00
29/03/2023	IN	2303356061	7023072	MFC...HAND OVER THE WORK TO CINCY MADAM Based On Sales Orders 25038.	PREETHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,528.00	0.00	35,494.00
29/03/2023	IN	2303355941	7023131	Based On Sales Orders 25124.	THOMAS T A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	36,791.00
01/04/2023	IN	SA2300000389	31000386		VINAY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	40,319.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2023	IN	SA2300001568	31001568		VINAY JOSEPH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,46	4,568.00	0.00	44,887.00
08/04/2023	IN	SA2300008166	31008148		DR JOSEPH 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	46,184.00
14/04/2023	IN	SA2300016536	31016520		CELINE BABY 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-23	473.00	0.00	46,657.00
16/04/2023	IN	SA2300019263	31019235		PRINSON XAVIER 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	47,954.00
16/04/2023	IN	SA2300019151	31019124		ABRAHAM VARKEY 419 SOFT NIGHT GUARD-11 ,41	1,260.00	0.00	49,214.00
16/04/2023	IN	SA2300019029	31019002		BINCY ELIZABETH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	50,511.00
17/04/2023	IN	SA2300020799	31020774		AKHIL KRISHNA RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-37 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	3,497.00	0.00	54,008.00
18/04/2023	IN	SA2300020969	31020951		DR JEEVESH 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	55,305.00
18/04/2023	IN	SA2300021190	31021172		CELINE BABY 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-15	473.00	0.00	55,778.00
19/04/2023	IN	SA2300022491	31022482		IGNATIOUS 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	57,075.00
19/04/2023	IN	SA2300022600	31022591		JOSEPH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	58,372.00
19/04/2023	IN	SA2300023583	31023573		SINDHU VARGHESE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16	10,584.00	0.00	68,956.00
20/04/2023	IN	SA2300025132	31025119		FR ZACHARIAH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-37	4,982.00	0.00	73,938.00
22/04/2023	IN	23043979851	34004458	Based On Sales Orders 4139.	FAYAS K Y DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	1,355.00	0.00	75,293.00
22/04/2023	IN	SA2300026543	31026532		GEORGE 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	76,590.00
24/04/2023	IN	SA2300027909	31027895		SONA FRANCIS 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	77,887.00
26/04/2023	IN	SA2300030267	31030248		JOSEPH 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	79,184.00
27/04/2023	IN	SA2300031772	31031750		FAYAS K Y DENTCARE CLEAR ALIGNERS ALL-FOUR EXTRACTION CASE-11	28,000.00	0.00	107,184.00
28/04/2023	IN	SA2300033696	31033673		MERCY FERRANCE 60 NPG POST & CORE WAXUP BY DENTIST-34 ,35	1,365.00	0.00	108,549.00
29/04/2023	IN	SA2300034714	31034686		THOMAS T A 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	109,846.00
30/04/2023	IN	SA2300036497	31036464		SR TEENA JOSE 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	111,143.00
01/05/2023	IN	SA2300037187	31037151		THANKAMMA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	112,440.00
03/05/2023	IN	SA2300039797	31039766		CELIN BABY 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22	6,484.00	0.00	118,924.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2023	IN	2304441712	34008062	Based On Sales Orders 7279.	RILSA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	121,424.00
04/05/2023	IN	2305441715	34008061	NEW SCAN CAME 03/05,,,,SREEJADINESH Based On Sales Orders 8077.	RILSA DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	35,405.00	0.00	156,829.00
06/05/2023	IN	SA2300043044	31043010		S.K GUPTA a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,21 ,22 ,23	5,922.00	0.00	162,751.00
09/05/2023	IN	SA2300045885	31045854		ARUN JOSE 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	165,345.00
09/05/2023	RT	34004458	134000148	this bill c/n for work cancellation permission by db mam .Based On Sales Orders 4139.		0.00	1,355.00	163,990.00
11/05/2023	IN	SA2300049096	31049062		ANJANA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	165,287.00
11/05/2023	IN	SA2300048767	31048734		MERCY 27a. DENTCARE NOVA W/DIE-21 ,22	2,594.00	0.00	167,881.00
12/05/2023	IN	SA2300050418	31050384		NIVYA AUGUSTINE 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-21	205.00	0.00	168,086.00
12/05/2023	IN	SA2300050429	31050395		NIVYA AUGUSTINE 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-21	205.00	0.00	168,291.00
12/05/2023	RT	31050384	131001155	Based On A/R Invoices 31050384.		0.00	205.00	168,086.00
13/05/2023	RT	34008062	134000167	this bill c/n for work cancellation permission by db mam.Based On Sales Orders 7279.		0.00	2,500.00	165,586.00
13/05/2023	IN	SA2300051606	31051586		JOBY 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	166,883.00
14/05/2023	IN	SA2300052888	31052864		ROSE FRANCIS 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	168,180.00
17/05/2023	IN	SA2300056085	31056065		SIJI JOSE 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	169,477.00
17/05/2023	IN	2305489521	34012292	Based On Sales Orders 12881.	ALEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	170,774.00
17/05/2023	IN	SA2300055931	31055911		KOCHU RANI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	172,071.00
19/05/2023	IN	SA2300058820	31058795		ASHA S IYER 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	173,368.00
19/05/2023	IN	SA2300059204	31059177		VALSA GEORGE 27a. DENTCARE NOVA W/DIE-41 ,42	2,594.00	0.00	175,962.00
20/05/2023	IN	SA2300059991	31059964		SUNU BABU 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-23	473.00	0.00	176,435.00
23/05/2023	IN	SA2300063192	31063171		LEELAMMA GEORGE d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47	7,182.00	0.00	183,617.00
24/05/2023	IN	SA2300064722	31065839		FR ANTONY POOTHAVELY 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-26	10,637.00	0.00	194,254.00
25/05/2023	IN	SA2300066218	31067339		JOSEPH P Z 27a. DENTCARE NOVA W/DIE-35 ,37	2,594.00	0.00	196,848.00
25/05/2023	IN	SA2300066095	31067217		NORA MARIA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	198,145.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/05/2023	IN	SA2300065943	31067065		THOMAS 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	200,739.00
25/05/2023	RC		16024549	Bank Transfer		0.00	36,791.00	163,948.00
25/05/2023	RC		16024550	Bank Transfer		0.00	44,997.00	118,951.00
29/05/2023	IN	SA2300070320	31073003		SHEHANAS 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-23 ,24 ,25	614.00	0.00	119,565.00
30/05/2023	IN	SA2300072515	31075492		THOMAS 27a. DENTCARE NOVA W/DIE-11 ,12	2,594.00	0.00	122,159.00
03/06/2023	IN	SA2300077749	31082142		JISHA JOHN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-35 ,36 ,37 ,38	819.00	0.00	122,978.00
03/06/2023	IN	SA2300077802	31082195		MARY RONOLD 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	124,275.00
03/06/2023	IN	SA2300077813	31082206		VISHNU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	127,803.00
03/06/2023	IN	SA2300078302	31082692		ANJU BIJU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	129,100.00
05/06/2023	IN	SA2300078645	31083499		JOLLY KURUVILA d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,17 ,26 ,27	7,182.00	0.00	136,282.00
06/06/2023	IN	SA2300079605	31084989		MARY P A 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	141,469.00
07/06/2023	IN	SA2300081051	31086935		SHIBIN THOMAS 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	142,766.00
10/06/2023	IN	SA2300084798	31091870		GIGI ABRAHAM 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	144,063.00
10/06/2023	IN	SA2300085170	31092242		JISHA JOHN 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	149,250.00
13/06/2023	IN	SA2300087829	31096232		ROSILO VARGHESE 27a. DENTCARE NOVA W/DIE-42 ,43	2,594.00	0.00	151,844.00
14/06/2023	IN	SA2300090164	31098963		AJITHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	153,141.00
15/06/2023	IN	SA2300090788	31099622		SR MANJU 27a. DENTCARE NOVA W/DIE-21 ,22	2,594.00	0.00	155,735.00
15/06/2023	IN	SA2300090502	31099337		SREDHA S NAMBIAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	157,032.00
17/06/2023	IN	SA2300093586	31103328		SANU BABU 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	158,329.00
21/06/2023	IN	SA2300098245	31108668		SR SINI MATHEW 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	159,626.00
27/06/2023	IN	SA2300105522	31117843		DR ROSMY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	160,923.00
27/06/2023	IN	SA2300105809	31118130		NIVYA 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	10,637.00	0.00	171,560.00
27/06/2023	RC		16040107	Bank Transfer		0.00	63,405.00	108,155.00
28/06/2023	IN	SA2300106786	31119610		CLIFFY CLETUS HEAT CURE ACRYLIC PLATE ONLY-15 ,16 ,17	1,255.00	0.00	109,410.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/06/2023	IN	SA2300106959	31119783		FR.ZACHARIA 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-26	10,637.00	0.00	120,047.00
30/06/2023	IN	SA2300110464	31124623		FR JULIUS 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-26	10,637.00	0.00	130,684.00
01/07/2023	IN	SA2300110671	31124830		NICKSON 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	131,981.00
04/07/2023	IN	SA2300113281	31128885		JOHN PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	133,369.00
07/07/2023	IN	TI/35017518	31134166		MARY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-31 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-31	2,907.00	0.00	136,276.00
07/07/2023	IN	TI/35017594	31134241		K J VINCENT DENTCARE NOVA PLUS PD B/L 4-6 TEETH (DIRECT DEL.)-14,15,16,25,26,27	8,978.00	0.00	145,254.00
08/07/2023	IN	SA2300117412	31135896		FR. JUSTINE PANAKKAL RS4016 ADIN RP ANGULATED ABUTMENT-21 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21	3,985.00	0.00	149,239.00
13/07/2023	IN	TI/35023764	31143787		DIVYA BABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	150,626.00
13/07/2023	IN	TI/35024133	31144153		EMILIN DONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	152,013.00
15/07/2023	IN	TI/35026321	31147774		DR.VANDANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	153,399.00
18/07/2023	IN	TI/35028916	31151371		DR DIVYA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21	311.00	0.00	153,710.00
20/07/2023	IN	TI/35031233	31154207		DIYA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11	311.00	0.00	154,021.00
25/07/2023	IN	TI/35038197	31161967		SHEEJA MICHEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,774.00	0.00	156,795.00
26/07/2023	IN	TI/35039954	31163825		VINTU VAKKACHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	158,182.00
26/07/2023	IN	TI/35040727	31164596		SREEVIDYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,774.00	0.00	160,956.00
26/07/2023	IN	TI/35040829	31164698		ROSAKUTTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	162,343.00
26/07/2023	RC		16053650	Bank Transfer		0.00	108,155.00	54,188.00
01/08/2023	IN	SA2300124060	31172741		FR JUSTINE PANAKKAL ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-35 ,37 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36	7,970.00	0.00	62,158.00
04/08/2023	IN	TI/35054168	31178614		GONZAGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	63,545.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/08/2023	IN	TI/35055457	31179902		SHEELA JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	64,932.00
05/08/2023	IN	TI/35057281	31181774		JOHN CJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,161.00	0.00	69,093.00
05/08/2023	IN	TI/35056747	31181240		TESSY XAVIER DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-25	662.00	0.00	69,755.00
05/08/2023	IN	TI/35056592	31181085		GEORGE A O DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	71,142.00
05/08/2023	IN	SA2300124338	31179967		SUJA STANLY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,22 , RS4016 ADIN RP ANGULATED ABUTMENT-21 , RS5737 - INTERNAL HEX IMPLANT ANALOG-21 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-21	17,787.00	0.00	88,929.00
05/08/2023	IN	TI/35055900	31180397		SHINY XAVIER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,387.00	0.00	90,316.00
07/08/2023	IN	TI/35058536	31183087		ANTONY MELVIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	91,704.00
08/08/2023	IN	TI/35059474	31184067		GIRISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	93,092.00
08/08/2023	IN	TI/35059636	31184227		GIGI ABRAHAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-15,16 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16 , ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-15,16 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-15,16 , ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-15,16	18,005.00	0.00	111,097.00
08/08/2023	IN	TI/35060742	31185327		CELINE BABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	113,873.00
11/08/2023	IN	TI/35064710	31189395		ANN MARY JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	115,261.00
11/08/2023	IN	TI/35064715	31189400		FR JOSE THENGATHARA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	45,948.00	0.00	161,209.00
11/08/2023	IN	TI/35065119	31189803		MARIAM BEEVI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (FRAMEWORK)-15,16,17,25	7,489.00	0.00	168,698.00
13/08/2023	IN	TI/35068310	31193008		GRACE GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	170,086.00
14/08/2023	IN	TI/35068486	31193211		FR KURUVILA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	11,487.00	0.00	181,573.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/08/2023	IN	TI/35070438	31195128		JOY LONAPPAN DENTCARE NOVA PLUS PD B/L 7-10 TEETH (DIRECT DEL.)-14,15,16,17,25,26,27 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (DIRECT DEL.)-14,15,16,17,25,26,27	15,967.00	0.00	197,540.00
17/08/2023	IN	TI/35073542	31198245		JOY LONAPPAN DENTCARE NOVA PLUS PD B/L 7-10 TEETH (FRAMEWORK)-46,36,37 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (FRAMEWORK)-46,36,37	12,846.00	0.00	210,386.00
17/08/2023	RT	31195128	131004089	no need trial bill, at		0.00	15,967.00	194,419.00
21/08/2023	IN	TI/35079616	31204276		GIRIJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	196,932.00
22/08/2023	IN	TI/35081162	31205847		ANTONY FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,31	936.00	0.00	197,868.00
23/08/2023	IN	TI/35082682	31207374		MUKESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	199,256.00
23/08/2023	IN	TI/35082869	31207561		TESSY XAVIER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	200,644.00
25/08/2023	IN	TI/35087616	31212322		LANCY DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-26,27	1,323.00	0.00	201,967.00
25/08/2023	RC		16068089	Bank Transfer		0.00	62,158.00	139,809.00
26/08/2023	IN	TI/35088513	31213231		JITHIN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11	312.00	0.00	140,121.00
30/08/2023	IN	TI/35091772	31216546		SIJI JOSE FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-13,14,15,16,17	1,559.00	0.00	141,680.00
04/09/2023	IN	TI/35098778	31223604		SR. TOMSY FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-45,46,47	936.00	0.00	142,616.00
04/09/2023	IN	TI/35098954	31223780		SAJI XAVIER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	144,004.00
05/09/2023	IN	TI/35101437	31226265		VINITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	146,780.00
08/09/2023	IN	TI/35105249	31230083		VANAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	148,168.00
09/09/2023	IN	TI/35107926	31232770		PAUL THACHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	149,556.00
10/09/2023	IN	TI/35108480	31233323		GEETHA SIVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	150,944.00
15/09/2023	IN	TI/35115777	31240634		BEENA VIJAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	152,332.00
15/09/2023	IN	TI/35115824	31240681		JERIN JAMES FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-45,46,47	936.00	0.00	153,268.00
16/09/2023	IN	TI/35117844	31242701		venu GOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	154,656.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/09/2023	IN	TI/35119229	31244084		MERLYN LOPEZ DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-15	662.00	0.00	155,318.00
18/09/2023	IN	TI/35119859	31244714		ANN MARY JOSE DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	156,048.00
20/09/2023	IN	TI/35123367	31248236		B V GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	158,144.00
21/09/2023	IN	TI/35125436	31250300		SIBY PETER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	159,532.00
22/09/2023	IN	TI/35126507	31251372		RIAMAN DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-31	662.00	0.00	160,194.00
25/09/2023	IN	TI/35129777	31254651		MOHAMMED FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21	312.00	0.00	160,506.00
25/09/2023	IN	TI/35130426	31255298		SANTHINI CHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	161,894.00
25/09/2023	IN	TI/35130525	31255397		JITHIN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	168,123.00
26/09/2023	RC		16082986	Bank Transfer		0.00	140,045.00	28,078.00
27/09/2023	IN	TI/35133181	31258067		BIJU JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	29,466.00
29/09/2023	IN	TI/35137010	31261904		CHITRA LARY FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-42	312.00	0.00	29,778.00
29/09/2023	IN	TI/35136152	31261048		DR BETSY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	33,624.00
29/09/2023	IN	TI/35135622	31260519		LEELA ABRAHAM DENTCARE NOVA PLUS PD B/L 4-6 TEETH (DIRECT DEL.)-14,15,16,24,25,26,46,47,36,3 7	17,955.00	0.00	51,579.00
29/09/2023	IN	TI/35135573	31260471		FR.SEBASTIAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	6,229.00	0.00	57,808.00
01/10/2023	IN	TI/35139781	31264679		RAMAN DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-12	662.00	0.00	58,470.00
03/10/2023	IN	TI/35141821	31266719		RAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,36	2,776.00	0.00	61,246.00
07/10/2023	IN	TI/35147177	31272071		RAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	62,634.00
07/10/2023	IN	TI/35147200	31272094		RADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	64,022.00
07/10/2023	IN	TI/35147360	31272254		SUSEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	65,410.00
07/10/2023	IN	TI/35148268	31273160		SR MARIAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	66,798.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/10/2023	IN	TI/35148861	31273759		MOHAMED FAYAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	70,644.00
10/10/2023	IN	TI/35150508	31275410		CHITRA LARY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,846.00	0.00	74,490.00
11/10/2023	IN	TI/35153750	31278653		DR NIMISHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	78,336.00
11/10/2023	IN	TI/35153854	31278757		SINI SARA SHAFFY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	81,112.00
12/10/2023	IN	TI/35154219	31279125		JERIN JAMES DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	11,538.00	0.00	92,650.00
12/10/2023	IN	TI/35154299	31279205		VANAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	94,038.00
13/10/2023	IN	TI/35155881	31280787		ANNA GLADIS STAIN REMOVAL FROM DENTURE-16,25,26,44,45,46,36	1,090.00	0.00	95,128.00
13/10/2023	IN	TI/35156107	31281013		FR BENNY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	98,974.00
13/10/2023	IN	TI/35157375	31282276		RAINOLD P R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	100,362.00
16/10/2023	IN	TI/35159875	31284779		M K SURESH DENTCARE NOVA PLUS PD B/L 2-3 TEETH (DIRECT DEL.)-35,36,37	5,999.00	0.00	106,361.00
17/10/2023	IN	TI/35161393	31286298		MERCY JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	107,749.00
19/10/2023	IN	TI/35165643	31290552		LISSAMMA THOMAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-15	4,515.00	0.00	112,264.00
22/10/2023	IN	TI/35170486	31295381		ANU RAHIM DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-14,15,25	3,611.00	0.00	115,875.00
24/10/2023	IN	TI/35170896	31295793		MAGI AUGUSTIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	117,263.00
24/10/2023	IN	TI/35171303	31296199		MARY DEVASSY DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-15,16,17,24,25,26,2 7	8,090.00	0.00	125,353.00
26/10/2023	RC		16096733	Bank Transfer		0.00	57,808.00	67,545.00
28/10/2023	IN	TI/35177552	31302451		USHA KUMARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	71,391.00
31/10/2023	IN	TI/35179856	31304762		SANOOJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	72,779.00
02/11/2023	IN	TI/35183111	31308017		JOSE JOSEPH DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-41,42,43,44,45,46,4 7	8,090.00	0.00	80,869.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/11/2023	IN	TI/35183037	31307943		JOSE JOSEPH DENTCARE NOVA PLUS PD B/L 7-10 TEETH (DIRECT DEL.)-41,42,43,44,45,46,47	9,969.00	0.00	90,838.00
02/11/2023	IN	TI/35182990	31307896		TERIN MATHAI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-12,13,14,15,16,22,23,24,26	492.00	0.00	91,330.00
02/11/2023	RT		131006997	frame work only		0.00	9,969.00	81,361.00
06/11/2023	IN	TI/35188130	31313035		MARY VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	84,137.00
07/11/2023	IN	TI/35189494	31314405		DR PRASAD THOMAS DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	6,229.00	0.00	90,366.00
09/11/2023	IN	TI/35192829	31317742		FR PETER KANNAMPUZHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	91,934.00
10/11/2023	IN	TI/35194500	31319413		DR REMA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	93,322.00
10/11/2023	IN	TI/35194519	31319432		JOHN GEORGE NOBEL BIOCARE NOBLE REPLACE WP ANALOG 29502 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	5,931.00	0.00	99,253.00
10/11/2023	IN	TI/35194537	31319450		FR. GEORGE THELEKATT DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	4,829.00	0.00	104,082.00
10/11/2023	IN	TI/35195475	31320388		K S JOSE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	107,928.00
10/11/2023	IN	TI/35195542	31320455		GIRISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	109,316.00
11/11/2023	IN	TI/35196682	31321599		THRESIAMMA JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,333.00	0.00	110,649.00
11/11/2023	IN	TI/35197202	31322118		AISU RYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	112,037.00
13/11/2023	IN	TI/35198043	31322963		THRESIAMMA JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	784.00	0.00	112,821.00
13/11/2023	IN	TI/35198516	31323436		JOHN GEORGE DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-41	662.00	0.00	113,483.00
13/11/2023	IN	TI/35199018	31323938		JOHN GEORGE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	7,692.00	0.00	121,175.00
13/11/2023	RT	31321599	131007348	discount 50%		0.00	1,333.00	119,842.00
14/11/2023	IN	TI/35200664	31325578		FR . BERCHMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	124,006.00
14/11/2023	IN	TI/35200408	31325325		RAINOLD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	125,394.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/11/2023	IN	TI/35199510	31324429		NIRMALA DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-45,46,47,35,36	7,489.00	0.00	132,883.00
15/11/2023	IN	TI/35200730	31325752		DR. DIVYA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,229.00	0.00	139,112.00
16/11/2023	IN	TI/35202271	31327291		SUKRITHA C K FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-35,36,37	936.00	0.00	140,048.00
17/11/2023	IN	TI/35204184	31329204		THOMAS DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-24	662.00	0.00	140,710.00
17/11/2023	IN	TI/35204192	31329212		BINDHU BIL RAJ DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-27	662.00	0.00	141,372.00
17/11/2023	IN	TI/35204721	31329741		DELIMMA JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	142,760.00
17/11/2023	IN	TI/35203520	31328540		JOHN GEORGE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	7,692.00	0.00	150,452.00
17/11/2023	IN	TI/35203410	31328431		KRISHNAN GIRISH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	154,298.00
18/11/2023	IN	TI/35205089	31330110		LAILA THOMAS DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-45,46	4,755.00	0.00	159,053.00
18/11/2023	IN	TI/35205077	31330098		S K GUPTA DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-11,12,13,21,22,23 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-11,12,13,21,22,23	15,579.00	0.00	174,632.00
21/11/2023	IN	TI/35208054	31333076		JOPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	176,020.00
22/11/2023	IN	TI/35209740	31334759		ASHOORA LATHEF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	177,408.00
24/11/2023	IN	TI/35214193	31339213		GRACE GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	183,679.00
24/11/2023	IN	TI/35213638	31338658		THRESIAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	185,247.00
24/11/2023	IN	TI/35213431	31338451		T K JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	186,635.00
24/11/2023	IN	TI/35213207	31338227		LINI CLETUS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	190,481.00
27/11/2023	IN	TI/35217337	31342361		FR.HORMIS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	194,327.00
28/11/2023	RC		16111898	Bank Transfer		0.00	68,264.00	126,063.00
28/11/2023	IN	TI/35217781	31342807		JENSHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	127,631.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/11/2023	IN	TI/35219090	31344113		CHERIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	129,019.00
29/11/2023	IN	TI/35219288	31344318		LAKSHMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	130,587.00
30/11/2023	IN	TI/35221279	31346313		LISSAMMA THOMAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	134,433.00
30/11/2023	RT	31290552	131008218	w/t change		0.00	4,515.00	129,918.00
01/12/2023	IN	TI/35222784	31347820		SARITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	131,486.00
01/12/2023	IN	TI/35222823	31347859		ROSY DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-45,46,47	4,755.00	0.00	136,241.00
01/12/2023	IN	TI/35223511	31348547		THRESIAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,411.00	0.00	137,652.00
01/12/2023	RT	31338658	131008274	C/N FOR 10% DISCOUNT PER. ACCOUNTS JIMMY SIR		0.00	1,568.00	136,084.00
02/12/2023	IN	TI/35224450	31349489		THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	137,472.00
02/12/2023	IN	TI/35225242	31350281		USMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	138,860.00
04/12/2023	IN	TI/35227482	31352523		CELIA GILSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	140,248.00
06/12/2023	IN	TI/35230393	31355439		S.R AGNES SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	141,634.00
06/12/2023	IN	TI/35229183	31354231		SANDHYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	145,480.00
08/12/2023	IN	TI/35232162	31357213		ABDULSAMEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	147,048.00
09/12/2023	IN	TI/35233691	31358744		SR GRACY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,15	2,776.00	0.00	149,824.00
11/12/2023	IN	TI/35236443	31361492		JANCY JOHNSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	151,212.00
12/12/2023	IN	TI/35236854	31361904		JISSAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	152,600.00
13/12/2023	IN	TI/35239348	31364396		BINDHU BIL RAJ DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-27	662.00	0.00	153,262.00
14/12/2023	RT	31364396	131008589	385/35239348/662/DB MAM/REPEAT CASE		0.00	662.00	152,600.00
15/12/2023	IN	TI/35243269	31368318		JOSE V.J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	153,988.00
15/12/2023	IN	TI/35242823	31367872		LEVEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	155,376.00
16/12/2023	IN	TI/35244024	31369073		FR.ABRAHAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	159,222.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/12/2023	IN	TI/35245390	31370437		BINDHU SAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	2,776.00	0.00	161,998.00
19/12/2023	IN	TI/35248554	31373594		SR RENCY MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	163,386.00
19/12/2023	IN	TI/35248549	31373589		MARTIN S THOTTAN L C RESIN IMPLANT BITE BLOCK PER JAW-21,31	823.00	0.00	164,209.00
21/12/2023	IN	TI/35251279	31376317		MIRANDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	165,597.00
22/12/2023	IN	TI/35252604	31377641		CHERIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	2,776.00	0.00	168,373.00
24/12/2023	IN	TI/35256596	31381625		NEERAJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	172,219.00
27/12/2023	RC		16124390	Bank Transfer		0.00	5,931.00	166,288.00
29/12/2023	IN	TI/35261921	31386989		MERLIN LOPEZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	169,064.00
29/12/2023	IN	TI/35262061	31387127		JOHN JOSEPH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	172,910.00
03/01/2024	IN	TI/35269491	31394368		AIMY DISUSA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	173,640.00
05/01/2024	IN	TI/35273722	31398487		DR TONY MAMPILLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	175,208.00
06/01/2024	IN	TI/35275246	31399959		LILLY GEORGE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	177,624.00
06/01/2024	IN	TI/35274098	31398861		SHERLY PAULY DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-12,15,16,17,21,22,2 3,24,26,27,41,44,45,46,47,31,32,35 ,36,37	16,181.00	0.00	193,805.00
06/01/2024	IN	TI/35274452	31399181		FR.MARTIN SANKOORIKAL DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	7,692.00	0.00	201,497.00
09/01/2024	IN	TI/35278258	31402877		MARTIN S THOTTAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,31,32,3 3,34,35,36 , NOBEL BIO CARE MULTI-UNIT TEMPORARY COPING 29046 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36	51,589.00	0.00	253,086.00
09/01/2024	IN	TI/35277433	31402099		GOKUL DAS VR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	254,654.00
09/01/2024	RC		16131268	Bank Transfer		0.00	66,600.00	188,054.00
09/01/2024	RC		16131269	Bank Transfer		0.00	38,145.00	149,909.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/01/2024	RC		16131270	Bank Transfer		0.00	8,090.00	141,819.00
11/01/2024	IN	TI/35281831	31406304		MANJU MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	143,207.00
13/01/2024	IN	TI/35286418	31410631		SIJI JOSE DENTCARE DMLS FULL METAL CROWN/BRIDGE-13,14,15,16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	7,294.00	0.00	150,501.00
15/01/2024	IN	TI/36500474	31411779		JOAN JOSE FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,21	2,183.00	0.00	152,684.00
16/01/2024	IN	TI/36501716	31413023		ANITHA PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	154,072.00
16/01/2024	IN	TI/36501718	31413025		GEORGE DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-14,15,16,17,24,25,2 6,27,41,42,45,46,47,31,36	16,181.00	0.00	170,253.00
17/01/2024	IN	TI/35288669	31414768		JOSEPH JOSEPH DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-46,36	4,755.00	0.00	175,008.00
17/01/2024	IN	TI/35288765	31414863		JANCY JOHNSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	179,172.00
17/01/2024	IN	TI/35289965	31416062		MARTIN S THOTTAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36	60,304.00	0.00	239,476.00
20/01/2024	IN	TI/35293193	31419292		ALICE J THACHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	240,864.00
20/01/2024	IN	TI/35293324	31419423		VINEETHA JINOY DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-15	662.00	0.00	241,526.00
23/01/2024	RT	31402877	131009525	CD/1430/TI/35278258/51589/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	51,589.00	189,937.00
24/01/2024	IN	TI/35298791	31424886		MOLLY JOSEPH DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-26	662.00	0.00	190,599.00
25/01/2024	RC		16137868	Bank Transfer		0.00	54,423.00	136,176.00
25/01/2024	IN	TI/35300375	31426470		REGEENA MATHAI DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-46,47,36,37 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-46,47,36,37	12,244.00	0.00	148,420.00
01/02/2024	IN	TI/35311656	31437751		MINI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	149,044.00
05/02/2024	IN	TI/35317310	31443401		KOCHURANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	150,612.00
06/02/2024	IN	TI/35317757	31443851		JOAN JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21	13,715.00	0.00	164,327.00
06/02/2024	IN	TI/35317767	31443861		GIRISH DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-45,46,47,35,36	7,489.00	0.00	171,816.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/02/2024	IN	TI/35318547	31444641		JAISON THOPPIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	173,384.00
08/02/2024	IN	TI/35322500	31448591		ANITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	177,230.00
09/02/2024	IN	TI/35322934	31449027		MOLLY JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	178,618.00
09/02/2024	IN	TI/35323870	31449962		MARGNET DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	182,464.00
11/02/2024	IN	TI/35326448	31452540		CHERIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	183,852.00
11/02/2024	IN	TI/35326507	31452599		CHARLS CHANDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	185,420.00
12/02/2024	IN	TI/35327237	31453329		SUBAIDA MOIDU DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-21	662.00	0.00	186,082.00
13/02/2024	IN	TI/35328510	31454604		MINI JOLLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,919.00	0.00	190,001.00
14/02/2024	IN	TI/35331437	31457520		SUMI MANULAL DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	193,847.00
15/02/2024	IN	TI/35332086	31458167		GISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	196,982.00
17/02/2024	IN	TI/35335756	31461830		FR JIREL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,919.00	0.00	200,901.00
17/02/2024	IN	TI/35337230	31463300		PRAMEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,959.00	0.00	202,860.00
18/02/2024	IN	TI/35337551	31463621		ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	204,248.00
18/02/2024	IN	TI/35337451	31463521		ACHAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	205,816.00
20/02/2024	IN	TI/35339496	31465570		KAROTHUPURAM SEBSTIAN L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-12	206.00	0.00	206,022.00
21/02/2024	IN	TI/35341884	31467953		SEENA GLADIES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	207,410.00
22/02/2024	IN	TI/35344492	31470559		MOHAMMED SHABAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	208,798.00
23/02/2024	IN	TI/35346372	31472435		SUBAIDA MOIDEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	210,186.00
26/02/2024	IN	TI/35348956	31475018		KAROTHUPURAM SEBSTIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13,14,47	11,618.00	0.00	221,804.00
26/02/2024	RC		16153120	Bank Transfer		0.00	87,454.00	134,350.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/02/2024	IN	TI/35352403	31478464		JAISON THOPPIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	135,918.00
29/02/2024	IN	TI/35354174	31480238		VIBU THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	137,486.00
29/02/2024	IN	TI/35353878	31479943		CHANDRIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	139,054.00
01/03/2024	IN	TI/35355947	31482018		ANNAMMA ANTONY DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-26	662.00	0.00	139,716.00
01/03/2024	IN	TI/35356860	31482930		SHYAMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	141,284.00
02/03/2024	IN	TI/35358973	31485043		ANIES POLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	142,852.00
04/03/2024	IN	TI/35360867	31486935		MANOJ KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	146,698.00
04/03/2024	IN	TI/35360909	31486977		KAROTHUPURAM SEBSTIAN NOBEL BIOCARE REPLACE RP ANALOG 29500 (STOCK IMPLANT COMPONENT) PER UNIT-25,26,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,36	8,640.00	0.00	155,338.00
06/03/2024	IN	TI/35364240	31490307		DR GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	158,473.00
07/03/2024	IN	TI/35364512	31490591		CHARLS CHANDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	160,041.00
07/03/2024	IN	TI/35364563	31490642		ANNAMMA ANTONY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	163,887.00
07/03/2024	IN	TI/35365850	31491927		NEENU ANTONY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	165,273.00
09/03/2024	IN	TI/35368548	31494627		JOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	166,841.00
09/03/2024	IN	TI/35367871	31493950		SR ANN MARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	168,409.00
09/03/2024	IN	TI/35367287	31493366		MINI N P DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-23	662.00	0.00	169,071.00
10/03/2024	IN	TI/35368729	31494808		MOLLY JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	170,459.00
11/03/2024	IN	TI/35370541	31496619		ANIE JOHN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	174,305.00
12/03/2024	IN	TI/35372283	31498358		MOLYAMMA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21	312.00	0.00	174,617.00
15/03/2024	IN	TI/35377133	31503212		DR SMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,959.00	0.00	176,576.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/03/2024	IN	TI/35378654	31504751		JOHN V J DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-41,42,43,44,45,46,4 7,31 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-41,42,43,44,45,46,4 7,31	15,579.00	0.00	192,155.00
16/03/2024	IN	TI/35378972	31505068		ROSSAMMA BABY DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-16	662.00	0.00	192,817.00
17/03/2024	IN	TI/35380277	31506373		BENEDICT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	194,385.00
19/03/2024	IN	TI/35383785	31509885		MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	195,953.00
20/03/2024	IN	TI/35384451	31510553		SANJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	197,521.00
20/03/2024	IN	TI/35385493	31511593		PRAMEELA DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-25	662.00	0.00	198,183.00
22/03/2024	IN	TI/35388081	31514189		SR ANN MARIA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21	312.00	0.00	198,495.00
24/03/2024	IN	TI/35390955	31517058		GEETHA SIVARAJ DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-26	662.00	0.00	199,157.00
25/03/2024	IN	TI/35392367	31518469		JOSHY PAUL DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	203,003.00
25/03/2024	IN	TI/35391655	31517758		FR.JOMON DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	203,733.00
26/03/2024	IN	TI/35393212	31519315		MINI N P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,959.00	0.00	205,692.00
26/03/2024	RC		16166955	Bank Transfer		0.00	139,054.00	66,638.00
27/03/2024	IN	TI/35396235	31522330		PRAMEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	68,206.00
28/03/2024	IN	TI/35397811	31523906		JENCY PAUL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12	624.00	0.00	68,830.00
28/03/2024	IN	TI/35398085	31524180		RESAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	70,398.00
28/03/2024	IN	TI/35398175	31524270		LIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	74,244.00
30/03/2024	IN	TI/35399361	31525459		SHEELA STALIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	75,812.00
02/04/2024	IN	TIKER/45001893	41001887		GEETHA SIVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	78,947.00
04/04/2024	IN	TIKER/45005559	41005526		LIJU STEPHEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	82,793.00
04/04/2024	IN	TIKER/45006688	41006647		BIJUMON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	84,361.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2024	IN	TIKER/45006907	41006866		JAYA RAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	85,929.00
05/04/2024	IN	TIKER/45007376	41007335		SR ROSILY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	87,497.00
05/04/2024	IN	TIKER/45008693	41008646		LEENA THAMPY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	89,065.00
06/04/2024	IN	TIKER/45010817	41010753		MARY JOSE FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12	624.00	0.00	89,689.00
06/04/2024	IN	TIKER/45010789	41010727		TT JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	92,824.00
06/04/2024	IN	TIKER/45010547	41010486		LIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	96,670.00
06/04/2024	IN	TIKER/45009962	41009903		JOSEPH HELLEN DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-26	662.00	0.00	97,332.00
06/04/2024	IN	TIKER/45009811	41009757		DR. PRAMIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	98,900.00
10/04/2024	IN	TIKER/45015935	41015844		SR CELASTINE STAIN REMOVAL FROM DENTURE-11	1,090.00	0.00	99,990.00
11/04/2024	IN	TIKER/45016677	41016584		JYOTHISH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	103,836.00
11/04/2024	IN	TIKER/45017670	41017570		DR ARUN PETER DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-14	662.00	0.00	104,498.00
12/04/2024	IN	TIKER/45019158	41019049		GROGE JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	107,633.00
12/04/2024	IN	TIKER/45018134	41018034		ANITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	109,201.00
12/04/2024	IN	TIKER/45018096	41017996		GOKUL DAS DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-17,22,26,27	7,489.00	0.00	116,690.00
17/04/2024	IN	TIKER/45024673	41024531		GOPALA KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	118,258.00
17/04/2024	IN	TIKER/45024817	41024674		REENA VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	119,826.00
18/04/2024	IN	TIKER/45027516	41027354		SR ALEYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	121,394.00
19/04/2024	IN	TIKER/45028387	41028218		JOSEPH HELEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	125,240.00
21/04/2024	IN	TIKER/45031832	41031644		BIJE K K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	126,808.00
21/04/2024	IN	TIKER/45031833	41031645		AJAY JINU FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11	312.00	0.00	127,120.00
22/04/2024	IN	TIKER/45032418	41032226		MARY JOSE DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-16,17	4,755.00	0.00	131,875.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/04/2024	IN	TIKER/45034358	41034156		PRINCY THOMAS DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-13	662.00	0.00	132,537.00
23/04/2024	IN	TIKER/45033994	41033793		SR ANN MARIA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	136,383.00
23/04/2024	IN	TIKER/45033756	41033555		SATHISH CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	139,518.00
24/04/2024	IN	TIKER/45036490	41036266		NAYANA SHAW DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	143,364.00
25/04/2024	IN	TIKER/45037548	41037318		MOLLYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	148,067.00
27/04/2024	IN	TIKER/45040863	41040625		JOSE K K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	151,913.00
28/04/2024	IN	TIKER/45042223	41041984		ANIE XAVIER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	153,481.00
28/04/2024	IN	TIKER/45042287	41042048		GEORGE JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	155,049.00
29/04/2024	RC		26013233	Bank Transfer		0.00	35,563.00	119,486.00
29/04/2024	IN	TIKER/45042407	41042168		CELIN BABY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	122,621.00
01/05/2024	IN	TIKER/45046442	41046174		SAJI FREDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	124,189.00
01/05/2024	IN	TIKER/45046484	41046216		PRINCY THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	125,757.00
02/05/2024	IN	TIKER/45048223	41047950		SR SUSAN IYPE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	127,325.00
04/05/2024	IN	TIKER/45052239	41051950		KESAVADAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	132,028.00
05/05/2024	IN	TIKER/45052676	41052385		FR. SIMON DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	135,874.00
06/05/2024	IN	TIKER/45054174	41053874		LILLY KUTTY DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-14,15	3,611.00	0.00	139,485.00
07/05/2024	IN	TIKER/45055656	41056191		RIA MATHEW DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-46,47,33,35,36	7,489.00	0.00	146,974.00
07/05/2024	IN	TIKER/45055960	41056494		GEORGE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,846.00	0.00	150,820.00

1,893,896.02 1,743,076.02

*Period Closing Bal.: 150,820.00