



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/05/2024  
EKM000352 - VIJAYASANKARAN

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
16/02/2022	IN	SA2100352022	32682		TESSY 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)	1,556.00	0.00	1,556.00	
19/02/2022	IN	SA2100357078	28912		TESSY 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)	1,568.00	0.00	3,124.00	
08/03/2022	IN	SA2100378526	49779		MATHEW 296 TOOTH ADD-ON IN ACRYLIC PD&CD	6.00	0.00	3,130.00	
13/03/2022	IN	SA2100386987	22691		STANLY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	2,234.00	0.00	5,364.00	
26/03/2022	IN	SA2100405944	19203		HEMA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	8,130.00	
28/03/2022	IN	SA2100407726	46864		MOLLY JOSEPH 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	8,690.00	
28/03/2022	IN	SA2100407951	46863		MOHAN KUMAR SHENOY 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	9,250.00	
28/03/2022	IN	SA2100408653	35687		MURALI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	10,633.00	
28/03/2022	IN	SA2100407822	35686		SHOBHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	12,016.00	
29/03/2022	IN	SA2100409076	19204		ADV JOHNSON 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	14,782.00	
01/04/2022	IN	SA2200001260	1001195		MINI 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	15,342.00	
01/04/2022	IN	SA2200000246	1000240		SURESH BABU 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	16,725.00	
01/04/2022	IN	SA2200000124	1000120		JENSON 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	18,108.00	
02/04/2022	IN	SA2200002352	1002214		NANDAKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	18,668.00	
02/04/2022	IN	SA2200001869	1001753		PRASEETHA 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	20,051.00	
04/04/2022	RC		6001110	2652 Cash Amount Received		0.00	4,715.00	15,336.00	
05/04/2022	IN	SA2200005171	1004824		SATISH KUMAR KAMATH 27a. DENTCARE NOVA W/DIE-12,13,14,15,16	6,916.00	0.00	22,252.00	
06/04/2022	RC		6001157	2653 Cash Amount Received		0.00	12,845.00	9,407.00	
07/04/2022	IN	SA2200008534	1007923		SETHUNATHAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-45	2,061.00	0.00	11,468.00	
08/04/2022	IN	SA2200009854	1009139		V V SREEDEVI 27a. DENTCARE NOVA W/DIE-43	1,383.00	0.00	12,851.00	

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08/04/2022	IN	SA2200010661	1009873		SREEKUMAR 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	14,234.00
09/04/2022	IN	SA2200011528	1010674		RAJEEV 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	15,617.00
09/04/2022	IN	SA2200012757	1011806		ISMAIL 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	17,000.00
11/04/2022	IN	SA2200014192	1013139		AJITH 27a. DENTCARE NOVA W/DIE-24,25,26,27	5,533.00	0.00	22,533.00
12/04/2022	IN	SA2200015514	1014400		SREEKUMAR 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	23,916.00
12/04/2022	IN	SA2200015056	1013955		AYSHAH 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-24	1,114.00	0.00	25,030.00
13/04/2022	IN	SA2200017031	1015887		PADMINI ANAND 27a. DENTCARE NOVA W/DIE-11,21	2,766.00	0.00	27,796.00
14/04/2022	IN	SA2200018622	1017440		AYSHAH 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-24	1,114.00	0.00	28,910.00
16/04/2022	IN	SA2200020446	1019219		CHRISTINA 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	30,142.00
18/04/2022	RC	2755	6004453	01869,5171,8534,14192,1260,2352. Cash Amount Received		0.00	17,013.00	13,129.00
21/04/2022	IN	SA2200027765	1027425		JOSEPH 29 DENTCARE NOVA FULL METAL W/O DIE-16	560.00	0.00	13,689.00
21/04/2022	IN	SA2200027429	1026108		SUNI KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	14,249.00
21/04/2022	IN	SA2200027044	1025728		ROHITH 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-11,21,22	840.00	0.00	15,089.00
21/04/2022	IN	SA2200026869	1025557		MARY 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	16,472.00
21/04/2022	IN	SA2200027018	1025703		ANTONY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34,35,36,37,46,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14,16,17,24,25,26	4,469.00	0.00	20,941.00
22/04/2022	IN	SA2200028618	1028274		ROHITH 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-11,21,22	840.00	0.00	21,781.00
24/04/2022	IN	SA2200031848	1031455		SREEHARI 27a. DENTCARE NOVA FACING W/DIE-14	1,383.00	0.00	23,164.00
25/04/2022	IN	SA2200033117	1033019		KRISHNAN 27a. DENTCARE NOVA W/DIE-44	1,383.00	0.00	24,547.00
25/04/2022	IN	SA2200032521	1032426		SHIVADAS 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-24	2,061.00	0.00	26,608.00
25/04/2022	IN	SA2200033135	1033037		JAY GOPALAN 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	27,991.00
26/04/2022	RC	2759	6008663	BILL DETAILS IN SLIP Cash Amount Received		0.00	5,381.00	22,610.00
28/04/2022	IN	SA2200037357	1037212		GEETHA 27a. DENTCARE NOVA W/DIE-23	1,383.00	0.00	23,993.00

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28/04/2022	IN	SA2200037394	1037249		ANTONY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-14,16,17,24,25,26 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14,16,17,24,25,26	4,469.00	0.00	28,462.00
28/04/2022	IN	SA2200037498	1037353		SANDEEP 27a. DENTCARE NOVA W/DIE-21	1,383.00	0.00	29,845.00
29/04/2022	IN	SA2200038400	1038242		DR C R VIJAYA SANKARAN 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	31,228.00
29/04/2022	IN	SA2200038666	1038508		KAVITHA 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	32,611.00
29/04/2022	IN	SA2200039529	1039367		FRANCIS 27a. DENTCARE NOVA FACING W/DIE-15	1,383.00	0.00	33,994.00
29/04/2022	RC	2765	6010499	BILL DETAILS IN SLIP Cash Amount Received		0.00	12,481.00	21,513.00
30/04/2022	RC	2767	6011078	27018,37394 Cash Amount Received		0.00	8,938.00	12,575.00
30/04/2022	IN	SA2200040457	1040287		NAFIA 308 HAWLEY APPLIANCE (H.A)-41	700.00	0.00	13,275.00
30/04/2022	IN	SA2200040540	1040369		NAFIA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	13,891.00
03/05/2022	IN	SA2200043654	1043531		KAUSALYA 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	362.96	0.00	14,253.96
03/05/2022	RC	2770	6011457	BILL DETAILS IN SLIP Cash Amount Received		0.00	6,210.00	8,043.96
03/05/2022	IN	SA2200043824	1043701		SAHILA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	9,426.96
04/05/2022	IN	SA2200045823	1045676		SREELATHA S 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31,32,36,37,41,42,46 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31,32,36,37,41,42,46	515.02	0.00	9,941.98
06/05/2022	IN	SA2200048567	1048391		KANNAN 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	11,324.98
06/05/2022	IN	SA2200049224	1049084		AMRUTHA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	12,707.98
07/05/2022	IN	SA2200050355	1050213		SASIKALA 27a. DENTCARE NOVA FACING W/DIE-15,16 , 29 DENTCARE NOVA FULL METAL W/DIE-17	3,326.00	0.00	16,033.98
09/05/2022	IN	SA2200052226	1052073		SREELATHA S 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-13,14,15,16,17,23,24,25,2 6,27 , 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-31,35,36,41,42,46	3,030.02	0.00	19,064.00
11/05/2022	IN	SA2200055790	1055610		NAJMA 27a. DENTCARE NOVA W/DIE-14,15	2,766.00	0.00	21,830.00
11/05/2022	IN	SA2200055872	1055692		MARIA 27a. DENTCARE NOVA W/DIE-31,32,41,42	5,533.00	0.00	27,363.00

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12/05/2022	IN	SA2200057092	1056899		JATIN 27a. DENTCARE NOVA W/DIE-21	1,383.00	0.00	28,746.00
12/05/2022	RC	2775	6016078	BILL DETAILS IN SLIP Cash Amount Received		0.00	4,512.00	24,234.00
13/05/2022	IN	SA2200058519	1058341		SREELATHA 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (UPPER)-13,14,15,16,17,23,24,25,2 6,27 , 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-31,36,37,41,42,46	3,030.02	0.00	27,264.02
14/05/2022	IN	SA2200060344	1060147		LALITHA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	28,647.02
16/05/2022	IN	SA2200062659	1062465		PURNIMA 27a. DENTCARE NOVA W/DIE-23	1,383.00	0.00	30,030.02
16/05/2022	IN	SA2200062099	1061909		HEENA 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	31,413.02
17/05/2022	IN	SA2200063460	1063260		LALITHA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-45,46,47	1,673.99	0.00	33,087.01
17/05/2022	IN	SA2200063682	1063518		DEV SURYA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	34,470.01
18/05/2022	IN	SA2200065066	1064896		MUMTAZ 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-35	2,061.00	0.00	36,531.01
19/05/2022	IN	SA2200067530	1067349		ANOOP MOHAN 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	38,093.01
20/05/2022	IN	SA2200068246	1068061		NAZEER 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-16,26,27	840.00	0.00	38,933.01
20/05/2022	IN	SA2200069610	1069412		LALITHA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-45,46,47	1,673.99	0.00	40,607.00
21/05/2022	IN	SA2200070149	1069947		GEORGE 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	41,391.00
23/05/2022	RC	2661	6020304	49224,48567,55790,57092 Cash Amount Received		0.00	6,915.00	34,476.00
27/05/2022	RC	2666	6022076	BILL DETAILS IN SLIP Cash Amount Received		0.00	8,300.00	26,176.00
27/05/2022	IN	SA2200078237	1077988		NAZEER 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-16,26,27	840.00	0.00	27,016.00
27/05/2022	IN	SA2200078426	1078258		GEORGE 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47 , IVOCAR TEETH SET U&L-21,31	5,499.13	0.00	32,515.13
28/05/2022	IN	SA2200080508	1080334		MARY KURIAKOSE 27a. DENTCARE NOVA W/DIE-23,24	2,766.00	0.00	35,281.13
30/05/2022	RC	2668	6023180	BILL DETAILS IN SLIP Cash Amount Received		0.00	6,510.00	28,771.13

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31/05/2022	IN	SA2200083314	1083179		V V SRIDEVI 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	30,333.13
31/05/2022	IN	SA2200083402	1083267		JYOTHY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-25,26,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-25,26,27	3,348.98	0.00	33,682.11
01/06/2022	IN	SA2200084867	1084725		K P R MENON 66a. DENTCARE NOVA GINGIVA SMALL-24 , 27a. DENTCARE NOVA W/DIE-23,24,25	4,542.00	0.00	38,224.11
01/06/2022	IN	SA2200085055	1084913		NISHA 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	39,607.11
01/06/2022	IN	SA2200085152	1085009		GEORGE 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	4,054.13	0.00	43,661.24
01/06/2022	IN	SA2200085170	1085027		SAHIRA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	45,044.24
02/06/2022	RT	1038242	11001708	Based On A/R Invoices 1038242.		0.00	1,383.00	43,661.24
03/06/2022	IN	SA2200087849	1087703		JAYANTHY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	45,044.24
04/06/2022	RC	2672	6025392	BILL DETAILS IN SLIP Cash Amount Received		0.00	4,330.00	40,714.24
04/06/2022	IN	SA2200090140	1089996		SANKARAN KUTTY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	3,909.00	0.00	44,623.24
06/06/2022	IN	SA2200092507	1092352		UMA VASAN 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	48,773.24
06/06/2022	IN	SA2200091891	1091740		JYOTHY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	3,348.98	0.00	52,122.22
07/06/2022	IN	SA2200093477	1093322		SANKARAN KUTTY 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)- , 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-	1,938.00	0.00	54,060.22
07/06/2022	RT	1089996	11001822	Based On A/R Invoices 1089996.		0.00	3,909.00	50,151.22
08/06/2022	IN	SA2200094908	1094753		SANKARAN KUTTY 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)- , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-	1,938.00	0.00	52,089.22
08/06/2022	RC		6027055	Bank Transfer		0.00	874.00	51,215.22
15/06/2022	IN	SA2200104600	1104414		KUMAR 296 TOOTH ADD-ON IN ACRYLIC PD&CD-	437.00	0.00	51,652.22
15/06/2022	IN	SA2200104672	1104498		THAJUNNISA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	1,673.99	0.00	53,326.21

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15/06/2022	IN	SA2200104785	1104611		SAINABA BAVA 296 TOOTH ADD-ON IN ACRYLIC PD&CD- , ACRYLIC RPD FOR ADDITIONAL UNIT-	883.00	0.00	54,209.21
18/06/2022	IN	SA2200109105	1108917		ASHVIN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	55,592.21
18/06/2022	IN	SA2200109598	1109409		THAJUNNISA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISTING(LOWER)-	1,673.99	0.00	57,266.20
19/06/2022	IN	SA2200110883	1110690		INDHU 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	60,032.20
20/06/2022	IN	SA2200111511	1111323		HONEY ROJI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	61,415.20
21/06/2022	RC		6032743	Bank Transfer		0.00	2,000.00	59,415.20
21/06/2022	RC	2690	6032773	BILL DETAILS IN SLIP Cash Amount Received		0.00	20,000.00	39,415.20
21/06/2022	RC		6032742	Bank Transfer		0.00	817.00	38,598.20
23/06/2022	JE		876257			2,000.00	0.00	40,598.20
23/06/2022	JE		876255			817.00	0.00	41,415.20
23/06/2022	RC	2692	6034546	BILL DETAILS IN SLIP Cash Amount Received		0.00	35,000.00	6,415.20
23/06/2022	RC	2692	6034322	BILL DETAILS IN SLIP Cash Amount Received		0.00	35,000.00	-28,584.80
23/06/2022	IN	SA2200116533	1116324		ROSHNA PADMA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	-27,201.80
23/06/2022	RC	2692	6034322	Bank Transfer		35,000.00	0.00	7,798.20
01/07/2022	IN	SA2200128445	1128210		RADHA 27a. DENTCARE NOVA FACING W/DIE- , 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	10,564.20
03/07/2022	IN	SA2200131366	1131146		NIVIYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	11,947.20
07/07/2022	IN	SA2200136649	1136428		INDU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	13,330.20
08/07/2022	IN	SA2200139040	1138808		JOSHY 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	13,890.20
08/07/2022	IN	SA2200138662	1138434		ANITHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.01	0.00	17,239.21
08/07/2022	IN	SA2200138414	1138187		RADHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	18,622.21
12/07/2022	RC	12365	6041449	Cash Amount Received		0.00	9,636.00	8,986.21
12/07/2022	RC	12365	6041417	Bank Transfer		9,636.00	0.00	18,622.21
12/07/2022	IN	SA2200143421	1143189		MINI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	21,388.21
12/07/2022	RC	12365	6041417	Cash Amount Received		0.00	9,636.00	11,752.21
15/07/2022	IN	SA2200149273	1149023		S R KRISHNAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	12,312.21
16/07/2022	RC		6043137	Cash Amount Received		0.00	4,150.00	8,162.21

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16/07/2022	IN	SA2200151219	1150969		JOHN KURIAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-	2,061.00	0.00	10,223.21
16/07/2022	IN	SA2200151097	1150848		KALADHARAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	10,783.21
18/07/2022	IN	SA2200152689	1152436		SABARUNISA 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	12,080.21
20/07/2022	IN	SA2200155480	1155221		SURESH KUMAR 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	13,377.21
21/07/2022	RC	12373	6045057	Cash Amount Received		0.00	8,210.00	5,167.21
22/07/2022	IN	SA2200159643	1159370		ANIL KUMAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	6,464.21
23/07/2022	IN	SA2200160554	1160283		NISHA CHANDRAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14	2,090.00	0.00	8,554.21
23/07/2022	IN	SA2200160868	1160596		DEEPA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	9,851.21
24/07/2022	321		51178			1.00	0.00	9,852.21
24/07/2022	IN	SA2200162014	1161737		SYAMALA 27a. DENTCARE NOVA W/DIE-22 ,23 ,24	3,890.00	0.00	13,742.21
25/07/2022	IN	SA2200163497	1163226		BALAGOPAL 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	15,039.21
26/07/2022	IN	SA2200164620	1164344		STEPHANOSE 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	16,336.21
26/07/2022	IN	SA2200165055	1164779		SATHISH KUMAR KAMMATH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	17,633.21
27/07/2022	IN	SA2200166241	1165974		GLADIS SEBASTIAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,16 ,17	3,140.01	0.00	20,773.22
28/07/2022	RC	12380	6047661	Cash Amount Received		0.00	12,453.00	8,320.22
29/07/2022	RT	1165974	11003475	Based On A/R Invoices 1165974.		0.00	3,140.01	5,180.21
29/07/2022	IN	SA2200170047	1169769		GLADIS SEBASTIAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,16 ,17 ,25	4,190.00	0.00	9,370.21
29/07/2022	IN	SA2200169504	1169229		GOVIND PAI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	10,667.21
30/07/2022	IN	SA2200172585	1172304		USHA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	11,964.21
01/08/2022	IN	SA2200173816	1173542		RAMAVARMA REGU THAMBURAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,14	3,890.00	0.00	15,854.21
02/08/2022	IN	SA2200176175	1175890		DEEPA SHAH 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-34 ,35 ,36 ,45 ,46	340.00	0.00	16,194.21
02/08/2022	RT	1169769	11003602	Based On A/R Invoices 1169769.		0.00	4,190.00	12,004.21
03/08/2022	IN	SA2200177366	1177081		GLADIS SEBASTIAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,16 ,17	3,140.01	0.00	15,144.22

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03/08/2022	IN	SA2200177203	1176919		JOSEPHINE 293 ACRYLIC DENTURE REPAIRING PER JAW ( UPPER )-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.06	0.00	15,722.28
05/08/2022	RC	12396	6053100	Cash Amount Received		0.00	15,920.00	-197.72
06/08/2022	IN	SA2200182788	1182492		JIVAT RAM 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	1,099.28
06/08/2022	IN	SA2200182348	1182053		ASOKAN 294 ACRYLIC RPD REPAIRING(UPPER)-11 ,21 ,22	473.00	0.00	1,572.28
07/08/2022	IN	SA2200184407	1184111		ABU HASHIM 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	2,869.28
08/08/2022	IN	SA2200186150	1185848		C P ANTONY ACRYLIC REBASING U/L-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,465.00	0.00	4,334.28
10/08/2022	IN	SA2200188077	1187777		SHAMSUDHEEN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	5,631.28
12/08/2022	IN	SA2200191412	1191117		THOMAS 294 ACRYLIC RPD REPAIRING(LOWER)-32 ,35 ,36 ,37 ,45 ,46 ,47 ,294 ACRYLIC RPD REPAIRING(UPPER)-32 ,35 ,36 ,37 ,45 ,46 ,47	945.00	0.00	6,576.28
12/08/2022	IN	SA2200191000	1190705		SAROJINI 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	9,170.28
12/08/2022	IN	SA2200191843	1191548		JAYANTHI 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	10,467.28
14/08/2022	IN	SA2200194649	1194345		VARKEY 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	11,045.28
16/08/2022	RC	28217	6055316	Cash Sent To Lab Cash Amount Received		0.00	15,380.00	-4,334.72
21/08/2022	IN	SA2200204190	1203868		MANOJ 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	-3,037.72
22/08/2022	IN	SA2200205103	1204779		ROHIT P SHENAY 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	-2,512.72
24/08/2022	IN	SA2200209122	1208785		ABDUL GAFOOR 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	-1,215.72
24/08/2022	IN	SA2200208165	1207830		ANNA THARIUM 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-13	2,090.00	0.00	874.28
24/08/2022	IN	SA2200208184	1207848		NADINE VINCENT 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-23	2,090.00	0.00	2,964.28
25/08/2022	IN	SA2200209655	1209320		VIJAYALAKSHMI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,21 ,22	3,140.00	0.00	6,104.28
29/08/2022	IN	SA2200215445	1215105		DAKSHINA 419 SOFT NIGHT GUARD-31	630.00	0.00	6,734.28
29/08/2022	RC	28236	6060964	Cash Amount Received		0.00	2,615.00	4,119.28
31/08/2022	IN	SA2200218646	1218304		KAMALAKANTH PAI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,35 ,36 ,41 ,42 ,45 ,46	5,229.00	0.00	9,348.28



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31/08/2022	IN	SA2200219546	1219200		ASHOK 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	9,873.28
02/09/2022	RC	28242	6063112	Cash Amount Received		0.00	5,592.00	4,281.28
02/09/2022	IN	SA2200222978	1222632		SAFREANA 29 DENTCARE NOVA FULL METAL W/DIE-36 , 27a. DENTCARE NOVA W/DIE-36	1,822.00	0.00	6,103.28
03/09/2022	IN	SA2200223888	1223541		ASHOK 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	7,400.28
03/09/2022	IN	SA2200223679	1223332		DR RESHMA 419 SOFT NIGHT GUARD-11	315.00	0.00	7,715.28
05/09/2022	RC	28247	6064293	Cash Amount Received		0.00	5,515.00	2,200.28
09/09/2022	IN	SA2200229737	1229376		INEX 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,15 ,16 ,21 ,22 ,25	1,901.00	0.00	4,101.28
14/09/2022	IN	SA2200235991	1235607		MOHAMMED NOUFAL 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	5,398.28
14/09/2022	IN	SA2200235562	1235179		KADEEJABI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	6,695.28
14/09/2022	IN	SA2200236121	1235737		DHANALAKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	7,220.28
14/09/2022	IN	SA2200236584	1236197		VINISH VINCENT 29 DENTCARE NOVA FULL METAL W/O DIE-48	525.00	0.00	7,745.28
15/09/2022	IN	SA2200237777	1237409		BHARAT 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	12,932.28
19/09/2022	IN	SA2200243856	1243473		BHARAT 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	14,229.28
22/09/2022	IN	SA2200247880	1247483		SOSAMMA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,24 ,26 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-14 ,15 ,24 ,26	7,329.00	0.00	21,558.28
23/09/2022	RC	38324	6072753	Cash Amount Received		0.00	17,250.00	4,308.28
27/09/2022	IN	SA2200255227	1254815		DAKSHINA 420 HARD NIGHT GUARD-41	578.00	0.00	4,886.28
28/09/2022	IN	SA2200256374	1255961		MARY ACRYLIC RPD FOR ADDITIONAL UNIT-14	209.00	0.00	5,095.28
29/09/2022	IN	SA2200257828	1257411		SREENIVASAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-32 ,36 ,37 ,46 ,47 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-32 ,36 ,37 ,46 ,47	7,329.00	0.00	12,424.28
29/09/2022	IN	SA2200257960	1257543		JYHOTY 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-22 ,23	1,575.00	0.00	13,999.28
30/09/2022	IN	SA2200259378	1258987		CICILY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,44 ,45 ,46	4,190.00	0.00	18,189.28

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08/10/2022	IN	SA2200268823	1268451		K Y GEORGE 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	19,654.28
11/10/2022	321		93705			0.00	8.00	19,646.28
11/10/2022	RC	38342	6080187	Cash Amount Received		0.00	16,811.00	2,835.28
12/10/2022	IN	SA2200272993	1272624		RAMASWAMY CI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	4,925.28
12/10/2022	IN	SA2200274133	1273760		IRSHANA BEGUM 27a. DENTCARE NOVA FACING W/DIE-16	1,297.00	0.00	6,222.28
14/10/2022	IN	SA2200275776	1275405		RAJESH 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	8,312.28
15/10/2022	IN	SA2200278854	1278475		RAJI SREEKUMAR 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	9,777.28
17/10/2022	RC	42805	6083778	Cash Amount Received		0.00	7,161.00	2,616.28
19/10/2022	IN	SA2200282616	1282229		ABDUL HAMEED C M 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	5,546.28
20/10/2022	IN	SA2200284697	1284321		SHADULY 21 M L S FULL METAL-16	924.00	0.00	6,470.28
21/10/2022	IN	SA2200285785	1285410		SATHY RAJAN 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42 ,43	1,927.00	0.00	8,397.28
21/10/2022	RC		6085632	Cash Amount Received		0.00	4,395.00	4,002.28
22/10/2022	IN	2210130141	7002620	U/L1. Based On Sales Orders 2758.	RAJI HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	5,315.28
26/10/2022	IN	SA2200291261	1290875		VIDYA SREEKUMAR 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	6,780.28
28/10/2022	IN	SA2200293672	1293293		KHALID P 19a. M L S FACING CERAMIC-35	1,465.00	0.00	8,245.28
03/11/2022	IN	SA2200300273	1299901		MOHAMMED RAFAQ 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	9,710.28
03/11/2022	RC		6090034	Cash Amount Received		0.00	8,344.00	1,366.28
04/11/2022	IN	SA2200302865	1302492		SAINABA JUNAID 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37 ,46	3,140.00	0.00	4,506.28
09/11/2022	IN	SA2200309080	1308709		SUJITH C S 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	5,971.28
10/11/2022	IN	SA2200310205	1309842		JASEENA BEEGUM 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	6,496.28
15/11/2022	IN	SA2200315958	1315596		SANKARANARAYANAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	8,586.28
16/11/2022	RC		6096025	Cash Amount Received		0.00	4,395.00	4,191.28
17/11/2022	IN	SA2200319661	1319292		RAHUL KANNAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	5,656.28
18/11/2022	IN	SA2200320876	1320513		HAJI RUMMABI 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-12 ,13 ,14 ,15 ,24 ,25 ,26	2,756.00	0.00	8,412.28

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22/11/2022	IN	SA2200326142	1325775		DHANYA PRABHU 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-15	2,090.00	0.00	10,502.28
25/11/2022	RC		6099502	Cash Amount Received		0.00	5,130.00	5,372.28
28/11/2022	IN	SA2200333797	1333894		KUNJIBI 267c. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 267c. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH DIRECT DELIVERY (UPPER)-31 ,32 ,33 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	12,579.00	0.00	17,951.28
29/11/2022	RT	1333894	11007290	Based On A/R Invoices 1333894.		0.00	12,579.00	5,372.28
30/11/2022	IN	SA2200337189	1337277		KUNJIBI 249c. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS DIRECT DELIVERY(LOWER)-31 ,32 ,33 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 249c. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS DIRECT DELIVERY (UPPER)-31 ,32 ,33 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	7,602.00	0.00	12,974.28
04/12/2022	IN	SA2200342924	1343004		GAYATHRI DEVI 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	15,662.28
06/12/2022	IN	SA2200344530	1344869		MOHAMMED SAJID 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	16,187.28
09/12/2022	IN	SA2200350032	1350110		SIJIN C S 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	17,652.28
09/12/2022	IN	SA2200349071	1349152		SUNITHA VIJARAJ 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	19,117.28
12/12/2022	RC		6107435	Cash Amount Received		0.00	4,080.00	15,037.28
14/12/2022	RC		6109013	Cash Amount Received		0.00	5,444.00	9,593.28
14/12/2022	IN	SA2200355261	1355334		BRISTO 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,21 ,22 ,23 ,24	4,190.00	0.00	13,783.28
16/12/2022	JE		1276268			0.72	0.00	13,784.00
17/12/2022	RC		6110446	Bank Transfer		0.00	7,602.00	6,182.00
17/12/2022	IN	SA2200360566	1361035		SARASWATHI RAMAKRISHNAN 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	7,647.00
17/12/2022	RC		6110450	Bank Transfer		0.00	2,090.00	5,557.00
20/12/2022	IN	SA2200363588	1364061		ANNAMMA KURIAN 296 TOOTH ADD-ON IN ACRYLIC PD&CD-11	410.00	0.00	5,967.00
20/12/2022	RC		6110851	Cash Amount Received		0.00	4,395.00	1,572.00
21/12/2022	IN	SA2200366108	1366584		SUMA PRABHAKAR 21 M L S FULL METAL-45	924.00	0.00	2,496.00
21/12/2022	IN	SA2200365101	1365578		K T XAVIER 296 TOOTH ADD-ON IN ACRYLIC PD&CD-22	410.00	0.00	2,906.00

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22/12/2022	IN	SA2200367107	1367577		GOWTHAM 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	4,371.00
22/12/2022	IN	SA2200367749	1368219		ANN MOLLY PAUL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,32 , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	5,229.00	0.00	9,600.00
26/12/2022	RC		6113314	Cash Amount Received		0.00	7,400.00	2,200.00
26/12/2022	IN	SA2200371863	1372334		ABRAHAM 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-12 ,23 ,24	3,140.00	0.00	5,340.00
27/12/2022	321		150898			1.00	0.00	5,341.00
28/12/2022	IN	SA2200374349	1374816		SABEENA A 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	6,806.00
28/12/2022	IN	SA2200374422	1374889		REJI JOSE 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-31	2,090.00	0.00	8,896.00
29/12/2022	IN	SA2200376659	1377119		MINI RAJESH 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-23	2,090.00	0.00	10,986.00
30/12/2022	IN	SA2200378910	1379378		GEETHA MOHAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,12	3,140.00	0.00	14,126.00
31/12/2022	IN	SA2200379369	1379839		ABRAHAM 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37 ,46	3,140.00	0.00	17,266.00
31/12/2022	IN	2212223981	7011078	U1, WORK TYPE Based On Sales Orders 11697.	SITHARA BEEGUM DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	17,844.00
31/12/2022	IN	2212224021	7011181	L1 Based On Sales Orders 11784.	JOHN ZACCHARIA HAWLEY APPLIANCE (RETAINER)-31	656.00	0.00	18,500.00
01/01/2023	IN	SA2200380429	1380896		DINESH PALLWAL 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	19,965.00
04/01/2023	IN	SA2200383531	1384002		SUSAN JOHN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	21,430.00
04/01/2023	IN	SA2200384384	1384853		SIMI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	22,895.00
05/01/2023	IN	SA2200385461	1385933		DEVNARAYANAN REPAIR CHARGE-21	410.00	0.00	23,305.00
05/01/2023	IN	2301230461	7011633	Based On Sales Orders 12287.	RAJI BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,260.00	0.00	24,565.00
06/01/2023	RC		6118054	Cash Amount Received		0.00	18,829.00	5,736.00
07/01/2023	IN	2301234161	7011899	U1 Based On Sales Orders 12579.	JOHN ZACHARIA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	6,314.00
07/01/2023	IN	SA2200389067	1389533		STANY SHARON 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	7,779.00
08/01/2023	IN	SA2200389596	1390060		AYESHA YOUSUF 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	9,244.00
09/01/2023	IN	SA2200389986	1390455		SRINIVASAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	11,202.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/01/2023	IN	SA2200397903	1398371		SUJATHA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,17 ,24 ,25 ,26	4,190.00	0.00	15,392.00
17/01/2023	IN	SA2200401595	1402064		PARASURAMAN 299a. READY MADE MESH ADD-ON UPPER-11 , 294 ACRYLIC RPD REPAIRING(UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,680.00	0.00	17,072.00
19/01/2023	IN	SA2200404655	1405126		YASHI BHATTED 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	18,537.00
19/01/2023	RC		6123959	Cash Amount Received		0.00	1,465.00	17,072.00
20/01/2023	IN	SA2200406268	1406741		THAJUDHEEN 284c. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,654.00	0.00	20,726.00
21/01/2023	IN	SA2200408103	1408569		DROUPADI 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	21,251.00
23/01/2023	RC		6125266	Cash Amount Received		0.00	5,860.00	15,391.00
26/01/2023	IN	SA2200414251	1414706		VALSALAKUMARI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	16,856.00
28/01/2023	IN	SA2200416202	1416660		DR SABHAPATHY 296 TOOTH ADD-ON IN ACRYLIC PD&CD-22	410.00	0.00	17,266.00
28/01/2023	IN	2301264421	7014542	UPPER Based On Sales Orders 15364.	AYANA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	17,844.00
01/02/2023	RC		6128859	Cash Amount Received		0.00	6,038.00	11,806.00
02/02/2023	RC		6129468	Cash Amount Received		0.00	1,234.00	10,572.00
02/02/2023	IN	SA2200425152	1425588		A.G RAMASWAMY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24 ,26 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,45 ,46	6,279.00	0.00	16,851.00
06/02/2023	IN	SA2200428771	1429199		SUKUMARI K S 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,16 ,17 ,21 ,22 ,23 ,24 ,27	5,229.00	0.00	22,080.00
06/02/2023	IN	SA2200428785	1429213		ABDULLAH 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,41 ,42 ,43 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,23 ,24 ,25 ,26	9,419.00	0.00	31,499.00
08/02/2023	IN	SA2200431895	1432320		USHA JAYAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	33,457.00

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08/02/2023	IN	SA2200431961	1432385		SULOCHANA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-12 ,15 ,25 ,26 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,46 ,47	6,248.00	0.00	39,705.00
09/02/2023	IN	SA2200434147	1434560		ANISH 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	40,755.00
10/02/2023	IN	SA2200435219	1435637		SAFIYA 284c. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,654.00	0.00	44,409.00
11/02/2023	IN	SA2200437768	1438182		RASHEEDA BEEGUM N C 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	45,874.00
11/02/2023	IN	SA2200437755	1438170		VINCY GEORGE 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12	263.00	0.00	46,137.00
15/02/2023	IN	SA2200442575	1442979		VINCY GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	52,070.00
15/02/2023	IN	2302289591	7016902	Based On Sales Orders 17920.	Mohammed Hussain SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	53,330.00
15/02/2023	RC		6136299	Cash Amount Received		0.00	20,787.00	32,543.00
16/02/2023	IN	SA2200443254	1443660		SHALY SUNNY 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	34,008.00
16/02/2023	IN	SA2200444040	1444443		SOSSAMMA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-12	1,932.00	0.00	35,940.00
22/02/2023	IN	SA2200452162	1452555		STELLA K S 21 M L S FULL METAL-36	924.00	0.00	36,864.00
23/02/2023	RC		6139450	Cash Amount Received		0.00	9,419.00	27,445.00
23/02/2023	IN	SA2200454230	1454620		LIZYAMMA ACRYLIC RPD FOR ADDITIONAL UNIT-33 ,34 , 296 TOOTH ADD-ON IN ACRYLIC PD&CD-32	827.00	0.00	28,272.00
24/02/2023	IN	SA2200454509	1454903		biyyalima 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,46 ,47	3,140.00	0.00	31,412.00
25/02/2023	RC		6140365	Cash Amount Received		0.00	5,806.00	25,606.00
25/02/2023	IN	SA2200456755	1457144		FRANKLIN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-15	2,090.00	0.00	27,696.00
01/03/2023	IN	SA2200461656	1462036		ANKITHA 21 M L S FULL METAL-15	924.00	0.00	28,620.00
03/03/2023	RC		6143295	Cash Amount Received		0.00	2,515.00	26,105.00
05/03/2023	IN	SA2200467845	1468212		SWABU 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,42 ,44 ,45 ,46 ,47	4,190.00	0.00	30,295.00
06/03/2023	IN	SA2200468290	1468661		ASMABI 21 M L S FULL METAL-26	924.00	0.00	31,219.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2023	IN	SA2200471347	1471723		SANU 250 RPD- IVOCAP BPS PLATE ADD-ON WITH 1 TOOTH-21	1,313.00	0.00	32,532.00
08/03/2023	IN	SA2200471349	1471725		SANU 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	34,800.00
10/03/2023	IN	SA2200475433	1475805		PETER 284c. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,654.00	0.00	38,454.00
11/03/2023	RC		6147272	Cash Amount Received		0.00	6,668.00	31,786.00
14/03/2023	IN	SA2200479640	1480010		KARTHA 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	340.00	0.00	32,126.00
15/03/2023	IN	SA2200480631	1481002		REMA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-24	2,090.00	0.00	34,216.00
16/03/2023	RC		6149586	Cash Amount Received		0.00	7,713.00	26,503.00
16/03/2023	IN	SA2200483379	1483741		KRISHNAPRASAD 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	27,968.00
16/03/2023	IN	2303334691	7020819	U/L54157 Based On Sales Orders 22439.	SUSAN JACOB SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	29,228.00
20/03/2023	RC		6150963	Cash Amount Received		0.00	3,683.00	25,545.00
21/03/2023	IN	SA2200490238	1490592		LEELA SUDHARMAJI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	27,635.00
21/03/2023	RC		6151686	Bank Transfer		0.00	1,260.00	26,375.00
22/03/2023	IN	SA2200490504	1490858		VIJAYA SASHI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	27,840.00
22/03/2023	IN	SA2200490560	1490914		CECILY C J 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	29,305.00
22/03/2023	IN	SA2200491605	1491954		DEEPA KRISHNAKUMAR 21 M L S FULL METAL-47	924.00	0.00	30,229.00
23/03/2023	IN	2303345861	7021742	Based On Sales Orders 23529.	RAJI DEV HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	30,885.00
24/03/2023	RC		6153005	Cash Amount Received		0.00	6,279.00	24,606.00
29/03/2023	RC		6155017	Cash Amount Received		0.00	924.00	23,682.00
31/03/2023	IN	2303366242	7023607	Based On Sales Orders 25660.	YUG BHATTED ORAL SCREEN THERMOFORMING (FUNCTIONAL APPLIANCE)-11	578.00	0.00	24,260.00
01/04/2023	IN	2303368441	34000019	Based On Sales Orders 25707.	AYANA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	24,838.00
03/04/2023	IN	SA2300002399	31002391		JOHN MAMPILLY 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	26,303.00
03/04/2023	RC		16000100	Cash Amount Received		0.00	2,430.00	23,873.00

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04/04/2023	IN	SA2300003370	31003368		GEETHADEVI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,12 ,21	3,140.00	0.00	27,013.00
05/04/2023	IN	SA2300005146	31005130		LINSME BEJOY 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	28,478.00
05/04/2023	IN	2304373112	34000881	Based On Sales Orders 455.	SINU THOMAS HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-42,32	1,155.00	0.00	29,633.00
06/04/2023	IN	2304377911	34001121	Based On Sales Orders 684.	FASHIDA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	30,289.00
07/04/2023	IN	SA2300007901	31007882		MANIKKAN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21	5,859.00	0.00	36,148.00
10/04/2023	IN	SA2300010653	31010638		ANANDHU 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	37,613.00
10/04/2023	IN	SA2300010697	31010682		GOPINATH 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-13 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-34 ,36	5,229.00	0.00	42,842.00
11/04/2023	RC		16003879	Cash Amount Received		0.00	3,860.00	38,982.00
11/04/2023	IN	SA2300011932	31011916		UMAIBAN ACRYLIC RPD FOR ADDITIONAL UNIT-22 , 296 TOOTH ADD-ON IN ACRYLIC PD&CD-12	618.00	0.00	39,600.00
11/04/2023	IN	SA2300011139	31011126		S R VENUGOPALAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-34	1,932.00	0.00	41,532.00
12/04/2023	IN	SA2300013021	31013007		LINSME BEJOY 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	42,997.00
12/04/2023	IN	SA2300013710	31013695		REMA N K 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	44,462.00
12/04/2023	IN	SA2300013049	31013035		NIZAM 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	45,927.00
13/04/2023	IN	SA2300014642	31014629		DR SABAPATHY 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	46,547.00
13/04/2023	IN	SA2300015657	31015642		SAFEERA P 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	48,012.00
14/04/2023	IN	SA2300015957	31015942		RAJEEV P D 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	49,477.00
14/04/2023	RC		16005535	Cash Amount Received		0.00	16,020.00	33,457.00
18/04/2023	IN	SA2300021459	31021440		DR SABHAPATHY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	34,192.00
19/04/2023	IN	SA2300022915	31022906		GEETHA PARAMESWARAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,13 ,16 ,17 ,22 ,23 ,24 ,25	1,470.00	0.00	35,662.00
19/04/2023	RC		16007516	Cash Amount Received		0.00	5,859.00	29,803.00



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20/04/2023	IN	SA2300024363	31024354		VALSAMMA THOMAS 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	31,268.00
21/04/2023	IN	SA2300025547	31025533		GEETHA PARAMESWARAN 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,16 ,17 ,22 ,23 ,24 ,25	2,940.00	0.00	34,208.00
21/04/2023	IN	SA2300025234	31025223		DEEPA KRISHNA KUMAR 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	35,673.00
21/04/2023	RT	31022906	131000545	Based On A/R Invoices 31022906.		0.00	1,470.00	34,203.00
22/04/2023	RC		16008767	Cash Amount Received		0.00	2,750.00	31,453.00
22/04/2023	IN	SA2300026506	31026495		DR SABHAPATHY 268c.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE U&L DENTURE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	7,602.00	0.00	39,055.00
26/04/2023	RC		16010201	Cash Amount Received		0.00	4,015.00	35,040.00
27/04/2023	IN	SA2300032392	31032368		MOHAMMED NAJEEB 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	6,279.00	0.00	41,319.00
28/04/2023	IN	SA2300033309	31033286		LESLIE 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-45	2,981.00	0.00	44,300.00
28/04/2023	IN	SA2300033392	31033369		JOGI JOSE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-21 ,22	3,140.00	0.00	47,440.00
28/04/2023	IN	2304438561	34006512	U1 Based On Sales Orders 6322.	VARSHA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	48,018.00
29/04/2023	IN	2304441981	34006867	Based On Sales Orders 6710.	RODNEY HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	48,674.00
30/04/2023	IN	2304441891	34007260	PERMISSION NO : 431. WORK SHOWTO B.P SIR Based On Sales Orders 7134.	LAILA C K DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,36	3,140.00	0.00	51,814.00
02/05/2023	IN	2305445032	34007560	Based On Sales Orders 7474.	DAKSHINA NAIR HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	52,392.00
03/05/2023	IN	SA2300039597	31039565		JAYANTHY 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	53,857.00
03/05/2023	RC		16013601	Cash Amount Received		0.00	3,650.00	50,207.00
06/05/2023	IN	SA2300043481	31043447		FARHATH FATHIMA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	51,672.00
06/05/2023	RC		16015490	Cash Amount Received		0.00	13,980.00	37,692.00

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08/05/2023	IN	SA2300044409	31044374		PUSPUPALATHA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-33 ,34 ,45 ,46 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-12 ,14 ,15 ,16 ,22 ,23	4,116.00	0.00	41,808.00
09/05/2023	RC		16016856	Cash Amount Received		0.00	2,000.00	39,808.00
09/05/2023	IN	SA2300045812	31045781		JOSEPH NITHIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,14 ,21 ,22	21,168.00	0.00	60,976.00
09/05/2023	IN	SA2300046780	31046743		BEENA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	61,974.00
10/05/2023	IN	SA2300047177	31047146		SIMI PT 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,25 ,26 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37 ,46	6,279.00	0.00	68,253.00
11/05/2023	IN	SA2300049431	31049394		SARASA BHASKAR 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-23 ,24 ,25 ,26	2,058.00	0.00	70,311.00
12/05/2023	IN	2305479881	34010556	Based On Sales Orders 10944.	IRA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	70,988.00
12/05/2023	IN	SA2300050297	31050263		INDIRA P K 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	73,918.00
13/05/2023	IN	SA2300051654	31051634		BEENA RAJAN 19a.M L S CROWN/BRIDGE-32	1,465.00	0.00	75,383.00
13/05/2023	IN	SA2300052546	31052523		YASHI BHATTED 61 PMMA(CAD/CAM PROVISIONAL TEMP)-37	462.00	0.00	75,845.00
15/05/2023	IN	SA2300053150	31053128		CHERIYABI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	4,190.00	0.00	80,035.00
15/05/2023	RC		16019451	Cash Amount Received		0.00	6,230.00	73,805.00
15/05/2023	RC		16019452	Cash Amount Received		0.00	49.00	73,756.00
15/05/2023	IN	2305487041	34011511	U1 Based On Sales Orders 11926.	IRA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	74,433.00
16/05/2023	RC		16019997	Cash Amount Received		0.00	6,120.00	68,313.00
17/05/2023	RC		16020748	Cash Amount Received		0.00	21,630.00	46,683.00
17/05/2023	IN	SA2300056492	31056471		MANOJ MATHEW 21 M L S FULL METAL-17	924.00	0.00	47,607.00
17/05/2023	IN	SA2300055990	31055970		DEEPA KRISHNAKUMAR 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-32 ,34 ,42 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,24 ,25 ,26	3,633.00	0.00	51,240.00
18/05/2023	RC		16021241	Cash Amount Received		0.00	9,420.00	41,820.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/05/2023	IN	SA2300057979	31057954		MAYA S KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	42,345.00
20/05/2023	IN	2305507441	34013064	Based On Sales Orders 13851.	TANIYA DENTCARE CLEAR RETAINER (RETAINER)-42	578.00	0.00	42,923.00
20/05/2023	IN	SA2300060121	31060093		BEENAKUMARI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	44,388.00
20/05/2023	RC		16022114	Cash Amount Received		0.00	4,190.00	40,198.00
20/05/2023	IN	SA2300060797	31060766		MINU BINOY 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	40,723.00
20/05/2023	IN	SA2300060625	31060595		ARAVIND SHENOY 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	41,248.00
22/05/2023	IN	SA2300061690	31061671		SUMATHY K G 296 TOOTH ADD-ON IN ACRYLIC PD&CD-42	410.00	0.00	41,658.00
22/05/2023	IN	SA2300062395	31062375		SREEKALA 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,268.00	0.00	43,926.00
23/05/2023	RC		16022902	Cash Amount Received		0.00	5,229.00	38,697.00
23/05/2023	IN	SA2300063708	31063685		SUJA PAUL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46	3,140.00	0.00	41,837.00
24/05/2023	IN	SA2300065699	31066812		AMBUJAKSHAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41 ,42	1,575.00	0.00	43,412.00
24/05/2023	IN	SA2300064678	31065796		LALAN 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-12 ,16 ,24 ,26	2,058.00	0.00	45,470.00
25/05/2023	RC		16024056	Cash Amount Received		0.00	10,362.00	35,108.00
25/05/2023	IN	SA2300066440	31067561		SHABEER 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	36,573.00
25/05/2023	IN	SA2300066047	31067169		LISSY FRANCIS 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	36,883.00
25/05/2023	IN	SA2300065947	31067069		KRISHNAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	38,348.00
26/05/2023	IN	SA2300067354	31069054		KHADEEJA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	39,813.00
26/05/2023	IN	SA2300067550	31069799		GEETHA MADHAVAN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	41,278.00
26/05/2023	IN	SA2300067839	31070087		UNNI MENON 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,21 ,22	3,140.00	0.00	44,418.00
26/05/2023	IN	SA2300068323	31070570		USHA KUMARI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-24	2,090.00	0.00	46,508.00
29/05/2023	RC		16025538	Cash Amount Received		0.00	6,230.00	40,278.00
29/05/2023	IN	SA2300070343	31073026		GEETHA KRISHNAKUMAR 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	41,743.00
30/05/2023	IN	SA2300071668	31074648		VIDYA SREEDHAR 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	42,268.00

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30/05/2023	RC		16026268	Cash Amount Received		0.00	1,449.00	40,819.00
31/05/2023	IN	SA2300073053	31076303		INDU FRANCIS 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,24 ,25 ,26 ,265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,45 ,46 ,47	8,379.00	0.00	49,198.00
01/06/2023	IN	SA2300074403	31078032		XAVIER 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,208.00	0.00	54,406.00
01/06/2023	IN	SA2300075135	31079116		LISSY FRANCIS 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,268.00	0.00	56,674.00
01/06/2023	IN	SA2300075395	31079376		VITTAL DAS 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	57,199.00
06/06/2023	IN	SA2300080225	31086005		VILASINI 296 TOOTH ADD-ON IN ACRYLIC PD&CD-15 , ACRYLIC RPD FOR ADDITIONAL UNIT-14	618.00	0.00	57,817.00
07/06/2023	IN	SA2300080944	31086828		SAJINA NIMMI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	59,282.00
08/06/2023	IN	SA2300082297	31088561		NASAR 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	4,998.00	0.00	64,280.00
09/06/2023	IN	TI/35006940	31091441		RODNEY HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	64,936.00
09/06/2023	RC		16031312	Cash Amount Received		0.00	12,401.00	52,535.00
10/06/2023	RC		16031929	Cash Amount Received		0.00	11,544.00	40,991.00
10/06/2023	IN	TI/35007171	31093030		ROMANA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	41,647.00
11/06/2023	IN	SA2300086195	31093691		THEERTHA B MENON 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	43,112.00
13/06/2023	IN	SA2300087671	31096074		VINEETHA N 19a. M L S FACING CERAMIC-24	1,465.00	0.00	44,577.00
15/06/2023	IN	SA2300090519	31099353		ANICE THANKACHAN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	46,042.00
15/06/2023	IN	SA2300090804	31099638		XAVIER A J 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	47,507.00
16/06/2023	IN	SA2300091933	31101106		BALAKRISHNAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	483.00	0.00	47,990.00
16/06/2023	IN	SA2300091940	31101113		SHERIN NISSA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	49,455.00

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16/06/2023	IN	SA2300092231	31101404		AJAI KUMAR 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23	5,859.00	0.00	55,314.00
16/06/2023	IN	TI/35009210	31102414		NASEEMA BEEGUM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-13	2,090.00	0.00	57,404.00
17/06/2023	IN	SA2300093828	31103570		SANKARA NARAYANAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	58,869.00
17/06/2023	IN	TI/35009546	31104314		KEVIN HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	59,546.00
17/06/2023	IN	TI/35009549	31104317		SAVITHAMOL HAWLEY APPLIANCE (RETAINER)-11	591.00	0.00	60,137.00
17/06/2023	RC		16035277	Cash Amount Received		0.00	19,070.00	41,067.00
19/06/2023	IN	SA2300095186	31105325		JAYANTHY RAMACHANDRAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,46 , 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,15 ,22 ,23 ,24 ,25	4,515.00	0.00	45,582.00
19/06/2023	IN	SA2300096268	31106402		BALAKRISHNAN 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,35 ,36 ,37 ,41 ,44 ,45 ,46 ,47	10,458.00	0.00	56,040.00
20/06/2023	IN	SA2300096476	31106614		MARY XAVIER 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,21 ,22 ,23	2,058.00	0.00	58,098.00
21/06/2023	IN	SA2300098013	31108437		RADHA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-31 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-41 ,42	2,720.00	0.00	60,818.00
22/06/2023	IN	SA2300099441	31110236		SEETHI KOYA 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22	2,940.00	0.00	63,758.00
22/06/2023	IN	SA2300099944	31110738		DR MUKUNDAN MENON 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	630.00	0.00	64,388.00
22/06/2023	RC		16037701	Cash Amount Received		0.00	10,941.00	53,447.00
23/06/2023	RC		16037890	Cash Amount Received		0.00	11,578.00	41,869.00
26/06/2023	IN	SA2300104978	31116900		VIVEK MENON 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	42,394.00
26/06/2023	IN	TI/35012073	31117266		MADAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	44,352.00
26/06/2023	IN	SA2300104217	31116139		ARUN ANTONY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	45,817.00
26/06/2023	RC		16038929	Cash Amount Received		0.00	15,400.00	30,417.00

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27/06/2023	IN	SA2300105631	31117952		FATHIMA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,23 ,24	2,058.00	0.00	32,475.00
27/06/2023	IN	SA2300105695	31118016		NISSY JOHNY 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	33,940.00
27/06/2023	RC		16039067	Cash Amount Received		0.00	3,520.00	30,420.00
28/06/2023	IN	SA2300107444	31120268		RAJAN 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	34,814.00
29/06/2023	IN	SA2300108005	31121240		PADMAVATHI 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	35,392.00
29/06/2023	IN	SA2300107998	31121233		SOUDAMINI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-45	1,932.00	0.00	37,324.00
30/06/2023	IN	TI/35013817	31123946		RAMAKRISHNAN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	37,980.00
01/07/2023	IN	SA2300110678	31124837		AMY ANTONY 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	39,445.00
03/07/2023	IN	TI/35014874	31128023		MADHU DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,42,31	1,969.00	0.00	41,414.00
04/07/2023	IN	SA2300113170	31128774		RAMESH BHUSAHEB BORUDE DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	42,144.00
05/07/2023	RC		16043407	Cash Amount Received		0.00	5,717.00	36,427.00
05/07/2023	IN	SA2300114719	31130993		BALANSWAMY 270b.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	1,932.00	0.00	38,359.00
06/07/2023	IN	TI/35017336	31133975		NIKHILA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	39,927.00
08/07/2023	IN	TI/35018657	31136729		HARI CHANDANA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,271.00	0.00	41,198.00
11/07/2023	IN	SA2300118769	31139660		GEETHA PARAMESWARAN 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,16 ,17 ,22 ,23 ,24 ,25	1,470.00	0.00	42,668.00
11/07/2023	RT	31025533	131002807	Based On A/R Invoices 31025533.		0.00	2,940.00	39,728.00
12/07/2023	IN	TI/35023073	31142539		JIJY TOMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	41,296.00
12/07/2023	IN	TI/35023101	31142567		C KRISHNAKUMAR DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,42,44,45,31,35,36	3,675.00	0.00	44,971.00
13/07/2023	RC		16047607	Cash Amount Received		0.00	4,120.00	40,851.00
13/07/2023	IN	TI/35023765	31143788		THANKACHAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-41	3,216.00	0.00	44,067.00
13/07/2023	IN	TI/35024527	31144547		ANNA THARIAV DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	11,535.00	0.00	55,602.00

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14/07/2023	IN	TI/35024828	31145575		A JAYAPRAKASH DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-15	2,415.00	0.00	58,017.00
14/07/2023	IN	TI/35024897	31145643		VILASINI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	58,792.00
16/07/2023	IN	TI/35027092	31148541		THRESSLAMA RAJAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,23,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,23,24,25,26	9,162.00	0.00	67,954.00
18/07/2023	RC		16049509	Cash Amount Received		0.00	24,933.00	43,021.00
19/07/2023	RC		16049948	Cash Amount Received		0.00	1,568.00	41,453.00
20/07/2023	IN	TI/35031299	31154273		SHEEBA SEBASTIAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-22 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-22	4,922.00	0.00	46,375.00
20/07/2023	RC		16050553	Cash Amount Received		0.00	1,140.00	45,235.00
21/07/2023	IN	TI/35032849	31156093		KIMAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-21,22	1,969.00	0.00	47,204.00
21/07/2023	IN	TI/35032905	31156149		AJITH KUMSAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	48,772.00
24/07/2023	IN	TI/35036595	31160250		PANCY MARTIN DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-24	512.00	0.00	49,284.00
25/07/2023	IN	TI/35038306	31162076		KHADEEJATHUL BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-21	819.00	0.00	50,103.00
25/07/2023	IN	TI/35038384	31162154		VILASINI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,568.00	0.00	54,671.00
26/07/2023	IN	TI/35040087	31163957		BALANSWAMY DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,42,44,45,46,47,31,34,35,36 ,37	1,311.00	0.00	55,982.00
29/07/2023	RC		16054866	Cash Amount Received		0.00	16,632.00	39,350.00
01/08/2023	IN	TI/35048737	31172996		AYISHA YOUSEF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	40,918.00
01/08/2023	RC		16056025	Cash Amount Received		0.00	22,120.00	18,798.00
02/08/2023	RC		16056837	Cash Amount Received		0.00	1,568.00	17,230.00
03/08/2023	IN	TI/35052512	31176901		REKHA VINOD DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	18,254.00
03/08/2023	IN	TI/35053687	31178072		AMBIKA FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	19,822.00
04/08/2023	RC		16058110	Cash Amount Received		0.00	5,030.00	14,792.00
04/08/2023	IN	TI/35053720	31178170		SHARON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	16,360.00

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04/08/2023	IN	TI/35054621	31179067		PANCY MARTIN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,24	1,969.00	0.00	18,329.00
05/08/2023	IN	TI/35056794	31181287		DR . MERCY JOHN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16,17,26,27	3,665.00	0.00	21,994.00
09/08/2023	IN	TI/35062099	31186714		SAIFUDDIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,531.00	0.00	25,525.00
09/08/2023	IN	TI/35062084	31186699		A.V . MENON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,47,31,32,36,37	2,615.00	0.00	28,140.00
10/08/2023	IN	TI/35063999	31188640		INDU P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	29,708.00
10/08/2023	IN	TI/35063262	31187904		ABDUL JABBAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,24	3,925.00	0.00	33,633.00
10/08/2023	IN	TI/35062907	31187550		M J UMANADHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,16,17,21,24,25,26	6,536.00	0.00	40,169.00
10/08/2023	IN	TI/35062826	31187469		REMA N.K. DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-47,36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-47,36,37	9,162.00	0.00	49,331.00
11/08/2023	RC		16061671	Cash Amount Received		0.00	1,568.00	47,763.00
14/08/2023	RC		16062597	Cash Amount Received		0.00	5,490.00	42,273.00
14/08/2023	RT	31186699	131003996	AMOUNT CHANGE		0.00	2,615.00	39,658.00
14/08/2023	IN	TI/35068740	31193460		A.V . MENON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,46,47,31,32,36,37	6,536.00	0.00	46,194.00
15/08/2023	IN	TI/35070505	31195195		DR . MERCY JOHN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17,26,27	2,573.00	0.00	48,767.00
15/08/2023	RC		16062620	Cash Amount Received		0.00	6,540.00	42,227.00
16/08/2023	RT	31181287	131004041	work type change		0.00	3,665.00	38,562.00
16/08/2023	IN	TI/35072103	31196804		ANNAMMA KURIEN DENTCARE ACRYLIC INJECT CD (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	4,261.00	0.00	42,823.00
17/08/2023	IN	TI/35074164	31198858		K TK NAIR DENTCARE ACRYLIC PLUS ADDITIONAL TOOTH ADD-ON-43	434.00	0.00	43,257.00
19/08/2023	RT	31195195	131004267	work type change /at		0.00	2,573.00	40,684.00
19/08/2023	RC		16065068	Cash Amount Received		0.00	2,159.00	38,525.00
19/08/2023	IN	TI/35078354	31203004		DR . MERCY JOHN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17,26,27	5,237.00	0.00	43,762.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/08/2023	IN	TI/35078188	31202840		K TK NAIR DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-43	512.00	0.00	44,274.00
21/08/2023	IN	TI/35078879	31203545		SAREESH VIJAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	45,842.00
21/08/2023	RC		16065665	Cash Amount Received		0.00	4,450.00	41,392.00
21/08/2023	RT	31163957	131004283	WORK CANCELLED		0.00	1,311.00	40,081.00
22/08/2023	IN	TI/35081846	31206527		DR . MERCY JOHN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-44,33,34	3,925.00	0.00	44,006.00
22/08/2023	RC		16066070	Cash Amount Received		0.00	6,700.00	37,306.00
23/08/2023	IN	TI/35082807	31207499		KUMARI CHALAPPURAM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,31,32,34,35	2,573.00	0.00	39,879.00
23/08/2023	IN	TI/35083462	31208152		SOMASEKHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	43,014.00
24/08/2023	RC		16067162	Cash Amount Received		0.00	4,159.00	38,855.00
24/08/2023	IN	TI/35085996	31210693		BHAMA SEETHARAMAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	39,879.00
25/08/2023	321		820151			1.00	0.00	39,880.00
25/08/2023	RC		16067576	Cash Amount Received		0.00	7,610.00	32,270.00
30/08/2023	IN	TI/35091702	31216476		SREEDHARAN DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11	591.00	0.00	32,861.00
01/09/2023	IN	TI/35095438	31220224		SIVADASA MENON DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	2,095.00	0.00	34,956.00
01/09/2023	IN	TI/35095821	31220604		SHEEBA ANTONY DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-22	512.00	0.00	35,468.00
01/09/2023	RC		16070133	Cash Amount Received		0.00	3,220.00	32,248.00
01/09/2023	RT		131004662	MAKE SINGLE BILL / PRMN FROM A/CS		0.00	2,095.00	30,153.00
02/09/2023	IN	TI/35096838	31221626		JACOB CHERIAN DENTCARE ACRYLIC CD REPAIR PER JAW-11,12,13,14,15,16,17,18,21,22 ,23,24,25,26,27	722.00	0.00	30,875.00
02/09/2023	IN	TI/35097576	31222363		PAUL DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	2,835.00	0.00	33,710.00
04/09/2023	321		871909			1.00	0.00	33,711.00
04/09/2023	RC		16071286	Cash Amount Received		0.00	2,570.00	31,141.00
06/09/2023	IN	TI/35101903	31226739		MOHAMMED DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	33,753.00
06/09/2023	IN	TI/35102758	31227589		SUMITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	34,483.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/09/2023	IN	TI/35102812	31227643		LEKSHMI G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	36,051.00
06/09/2023	IN	TI/35103128	31227959		BHAGYAM DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-13,14,15	1,969.00	0.00	38,020.00
06/09/2023	IN	TI/35103420	31228251		SIVADASA MENON DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,14,15,16,17,21	2,058.00	0.00	40,078.00
08/09/2023	RC		16073670	Cash Amount Received		0.00	2,600.00	37,478.00
09/09/2023	IN	TI/35107078	31231926		TANIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	38,113.00
11/09/2023	IN	TI/35109855	31234703		JAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	39,681.00
12/09/2023	IN	TI/35110772	31235622		LATHA C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	41,249.00
12/09/2023	RC		16075890	Cash Amount Received		0.00	3,938.00	37,311.00
13/09/2023	IN	TI/35112295	31237152		THAJUDEEN K C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	38,879.00
13/09/2023	IN	TI/35113295	31238149		SYAMALA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	40,974.00
14/09/2023	IN	TI/35113902	31238762		SYAMALA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,568.00	0.00	45,542.00
14/09/2023	IN	TI/35113976	31238836		THOMAS DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-45,46,47,32,35,36,37	591.00	0.00	46,133.00
14/09/2023	IN	TI/35115065	31239921		AYSHA YOUSEFF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	47,701.00
14/09/2023	RT	31238149	131005066	SINGLE BILL		0.00	2,095.00	45,606.00
15/09/2023	RC		16077477	Cash Amount Received		0.00	6,530.00	39,076.00
16/09/2023	IN	TI/35117656	31242515		SREEKUMAR GOPINATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	42,211.00
18/09/2023	IN	TI/35119558	31244415		AKASH KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	43,779.00
19/09/2023	IN	TI/35122490	31247348		VIJA FRANCIS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-31	2,612.00	0.00	46,391.00
20/09/2023	IN	TI/35123541	31248409		VAHEEDA C.M DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-11	512.00	0.00	46,903.00
20/09/2023	RC		16079613	Cash Amount Received		0.00	7,830.00	39,073.00
21/09/2023	IN	TI/35124912	31249788		SAROJINI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,46,47,31,32,37	591.00	0.00	39,664.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/09/2023	IN	TI/35124349	31249227		SRIKANTH VENKITESWARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	41,232.00
22/09/2023	RC		16080768	Cash Amount Received		0.00	7,000.00	34,232.00
23/09/2023	IN	TI/35128865	31253725		SIMON P P DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	35,800.00
25/09/2023	IN	TI/35130134	31255007		DEEPA KRISHNAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	37,368.00
25/09/2023	RC		16081504	Bank Transfer		0.00	9,162.00	28,206.00
26/09/2023	321		986562			2.00	0.00	28,208.00
26/09/2023	IN	TI/35131608	31256487		VILASINI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	29,054.00
27/09/2023	RC		16082118	Cash Amount Received		0.00	6,270.00	22,784.00
27/09/2023	RT	31228251	131005568	UNIT CNG, AT		0.00	2,058.00	20,726.00
28/09/2023	IN	TI/35133840	31258739		SIVADASA MENON DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,14,15,16,17,21,24	3,675.00	0.00	24,401.00
29/09/2023	IN	TI/35135606	31260503		ABHIRAM TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36	313.00	0.00	24,714.00
29/09/2023	IN	TI/35135585	31260482		SUMA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	26,282.00
29/09/2023	RC		16083574	Bank Transfer		0.00	9,162.00	17,120.00
01/10/2023	IN	TI/35139305	31264206		SOUDAMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	18,688.00
03/10/2023	IN	TI/35141315	31266213		RESMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	19,418.00
03/10/2023	IN	TI/35141080	31265978		DAKSHINA SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-31	1,196.00	0.00	20,614.00
04/10/2023	IN	TI/35143011	31267910		UNNIKRISHNAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	21,638.00
05/10/2023	IN	TI/35145123	31270015		AJITH KHONA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	24,783.00
06/10/2023	RC		16087668	Cash Amount Received		0.00	6,270.00	18,513.00
06/10/2023	321		993633			2.00	0.00	18,515.00
07/10/2023	IN	TI/35147294	31272188		SUSHEELA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,22	1,969.00	0.00	20,484.00
09/10/2023	IN	TI/35149822	31274719		ROMANA HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	21,173.00
09/10/2023	RC		16088772	Cash Amount Received		0.00	7,510.00	13,663.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/10/2023	IN	TI/35153770	31278673		P J VARGHESE DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,42,31	1,969.00	0.00	15,632.00
11/10/2023	IN	TI/35153352	31278255		CHINCHU SEBASTIAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	16,656.00
12/10/2023	IN	TI/35154262	31279168		JAYALAKSHMI DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-13 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-13	816.00	0.00	17,472.00
12/10/2023	IN	TI/35154276	31279182		R. JANAKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	19,040.00
13/10/2023	IN	TI/35156401	31281305		SIVADAS MENON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	34,764.00
13/10/2023	IN	TI/35157104	31282007		NADINE VINCENT DENTCARE FLEX SEMI-RIGID PD RELINE UPTO 6 TEETH-23	1,680.00	0.00	36,444.00
13/10/2023	RC		16091161	Cash Amount Received		0.00	3,190.00	33,254.00
14/10/2023	RC		16091556	Cash Amount Received		0.00	6,240.00	27,014.00
17/10/2023	IN	TI/35161232	31286138		SIVADAS MENON TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22	893.00	0.00	27,907.00
17/10/2023	IN	TI/35161310	31286216		KRISHNA KUMAR DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-12	512.00	0.00	28,419.00
18/10/2023	RC		16093385	Cash Amount Received		0.00	1,159.00	27,260.00
19/10/2023	IN	TI/35164551	31289463		FASILA RASHEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	28,828.00
19/10/2023	IN	TI/35164633	31289545		SURENDRANATH DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	29,550.00
20/10/2023	IN	TI/35166041	31290955		RAJESHWARI MANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	31,118.00
20/10/2023	RC		16094396	Cash Amount Received		0.00	5,875.00	25,243.00
24/10/2023	IN	TI/35170950	31295847		VALSALA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-41	512.00	0.00	25,755.00
25/10/2023	RC		16095791	Cash Amount Received		0.00	3,675.00	22,080.00
28/10/2023	IN	TI/35177796	31302695		GIRLY CECIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	23,648.00
30/10/2023	RC		16097630	Cash Amount Received		0.00	16,620.00	7,028.00
30/10/2023	IN	TI/35178427	31303331		USHA JAYAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	13,315.00
31/10/2023	IN	TI/35180148	31305054		SUSAN JACOB SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,21,41,31 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,21,41,31	4,851.00	0.00	18,166.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/10/2023	IN	TI/35180570	31305474		FASILA RASHEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	19,734.00
01/11/2023	RC		16099016	varsha.vandana87@okaxis-330596917212 Bank Transfer		0.00	4,851.00	14,883.00
02/11/2023	IN	TI/35182856	31307762		LAKSHMI DEVI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	15,658.00
02/11/2023	IN	TI/35182981	31307887		LALIY VENUGOPAL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	17,627.00
02/11/2023	IN	TI/35182996	31307902		VENKATESWARA PRABHU DENTCARE ACRYLIC PLUS UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,568.00	0.00	22,195.00
03/11/2023	IN	TI/35184541	31309449		SIVADASA MENON DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17,24	5,237.00	0.00	27,432.00
03/11/2023	IN	TI/35184579	31309487		SABITHA LAISAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	29,000.00
04/11/2023	IN	TI/35186153	31311058		LAKSHMI DEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	29,846.00
04/11/2023	IN	TI/35187104	31312008		KEERTHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	30,481.00
06/11/2023	IN	TI/35187839	31312744		GOPINATHAN DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (DIRECT DEL.)-41,42,44,45,46,47,31,32,34,3 6,37	4,226.00	0.00	34,707.00
06/11/2023	RC		16101817	Cash Amount Received		0.00	9,550.00	25,157.00
07/11/2023	IN	TI/35189876	31314785		NAWAB ALI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	26,404.00
07/11/2023	IN	TI/35190806	31315712		LAKSHMI DEVI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,568.00	0.00	30,972.00
07/11/2023	IN	TI/35190892	31315798		HASSAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,568.00	0.00	35,540.00
07/11/2023	321		1017206			2.00	0.00	35,542.00
08/11/2023	IN	TI/35192433	31317345		MERCY PETER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	37,110.00
09/11/2023	RC		16103502	Cash Amount Received		0.00	10,855.00	26,255.00
09/11/2023	IN	TI/35192919	31317831		SETHUNATHAN A DENTCARE FLEX SEMI-RIGID PD RELIN UP TO 6 TEETH-12,16,17,26 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12,16,17,26	4,095.00	0.00	30,350.00

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09/11/2023	IN	TI/35193105	31318016		MAYA RENJITH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36	6,537.00	0.00	36,887.00
10/11/2023	IN	TI/35194600	31319513		VIJAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	41,590.00
15/11/2023	IN	TI/35201991	31327010		AJAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	43,158.00
16/11/2023	RC		16106006	Bank Transfer		0.00	1,969.00	41,189.00
17/11/2023	RC		16106735	Cash Amount Received		0.00	4,568.00	36,621.00
18/11/2023	IN	TI/35205324	31330345		ANUSMRITI S PAI DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-41	1,386.00	0.00	38,007.00
21/11/2023	RC		16108159	Cash Amount Received		0.00	11,001.00	27,006.00
21/11/2023	IN	TI/35208017	31333039		AMINA MANIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	28,574.00
22/11/2023	IN	TI/35210982	31336000		ANCIYA ANDREWS TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46	313.00	0.00	28,887.00
24/11/2023	IN	TI/35213078	31338100		ROSILY VARGHESE DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,31,32,33,34 ,35,36,37	722.00	0.00	29,609.00
24/11/2023	RC		16109658	Cash Amount Received		0.00	5,612.00	23,997.00
25/11/2023	IN	TI/35215160	31340182		SARVOTHAMA KAMMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	25,565.00
27/11/2023	IN	TI/35216015	31341041		GIRIJA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	26,812.00
27/11/2023	IN	TI/35216122	31341147		ABDUL KAREEM DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	27,534.00
28/11/2023	RC		16111249	Cash Amount Received		0.00	3,012.00	24,522.00
29/11/2023	IN	TI/35219322	31344352		VALSARAJ DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,31,32,33, 34,35,36	423.00	0.00	24,945.00
29/11/2023	RC		16111440	Bank Transfer		0.00	7,436.00	17,509.00
01/12/2023	IN	TI/35222759	31347795		JAIMON DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,21,22,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,21,22,26,27	9,162.00	0.00	26,671.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/12/2023	IN	TI/35224394	31349433		VALSARAJ DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36	7,061.00	0.00	33,732.00
02/12/2023	IN	TI/35224415	31349454		SUSHEELA DEVI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,568.00	0.00	38,300.00
06/12/2023	RC		16115100	Cash Amount Received		0.00	14,910.00	23,390.00
07/12/2023	IN	TI/35231742	31356790		ANU VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	24,958.00
09/12/2023	IN	TI/35234257	31359308		NIVEDITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	25,593.00
09/12/2023	IN	TI/35233708	31358761		GEETHA DEVI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,568.00	0.00	30,161.00
11/12/2023	IN	TI/35235252	31360306		TRESA JOSE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,17,24 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,17,24	9,162.00	0.00	39,323.00
11/12/2023	IN	TI/35235238	31360292		AYSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	40,891.00
14/12/2023	IN	TI/35241215	31366263		RASILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	42,459.00
16/12/2023	IN	TI/35243475	31368525		PADMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-15,16,24,25 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-15,16,24,25	6,248.00	0.00	48,707.00
17/12/2023	IN	TI/35245241	31370288		NAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	50,275.00
18/12/2023	IN	TI/35246096	31371141		RAMESH CHANDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	54,978.00
19/12/2023	RC		16121040	Cash Amount Received		0.00	16,620.00	38,358.00
19/12/2023	RC		16121028	Cash Amount Received		0.00	9,160.00	29,198.00
19/12/2023	321		1046003			1.00	0.00	29,199.00
20/12/2023	IN	TI/35249035	31374076		RAMESH CHANDAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-45,46,47	536.00	0.00	29,735.00
20/12/2023	IN	TI/35249131	31374172		PRIYA GOPALAKRISHNAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	30,775.00
20/12/2023	IN	TI/35249310	31374351		JOSE MATHEW DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,13,14,22	5,237.00	0.00	36,012.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/12/2023	IN	TI/35249202	31374243		VASANTHI S PILLAI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12	179.00	0.00	36,191.00
20/12/2023	RC		16121475	Cash Amount Received		0.00	1,250.00	34,941.00
21/12/2023	RC		16121802	Cash Amount Received		0.00	12,298.00	22,643.00
21/12/2023	IN	TI/35251079	31376117		VASANTHI DENTCARE ACRYLIC SELF CURE RPD-12	527.00	0.00	23,170.00
22/12/2023	IN	TI/35252750	31377787		NABEEESATHUL DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,14,15,21,22,23,24,25,26,2 7	3,675.00	0.00	26,845.00
23/12/2023	IN	TI/35254484	31379518		LALITHA KRISHNAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-23	2,612.00	0.00	29,457.00
24/12/2023	IN	TI/35256504	31381533		MALINI HARIHARAN DENTCARE FLEX SEMI-RIGID PD RELIN ABOVE 10 TEETH-11,12,13,14,21,22,23,24,25, 26,27	2,415.00	0.00	31,872.00
27/12/2023	RC		16123590	Cash Amount Received		0.00	5,240.00	26,632.00
28/12/2023	RC		16124343	Cash Amount Received		0.00	2,100.00	24,532.00
30/12/2023	IN	TI/35264684	31389665		DR. ARUNA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-22,26,46,35,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-22,26,46,35,36	7,850.00	0.00	32,382.00
30/12/2023	IN	TI/35264281	31389270		SHEEJA HARISH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-44,34 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-44,34	3,925.00	0.00	36,307.00
30/12/2023	IN	TI/35263783	31388807		JYOTHY DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-21	512.00	0.00	36,819.00
31/12/2023	IN	TI/35265675	31390652		VASANTHI PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	41,522.00
03/01/2024	IN	TI/35270220	31395090		AJITH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	43,090.00
03/01/2024	IN	TI/35270493	31395363		ROSHLE THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	44,658.00
04/01/2024	RC		16127669	Cash Amount Received		0.00	15,435.00	29,223.00
09/01/2024	RC		16130220	Cash Amount Received		0.00	3,930.00	25,293.00
09/01/2024	IN	TI/35277681	31402345		VATSALA DENTCARE ACRYLIC CLASP ADD-ON-21	591.00	0.00	25,884.00
10/01/2024	IN	TI/35279593	31404154		SOBHA MANOHAR DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-12,13,14,15,16,21,22,23,24,25 ,26,27	1,311.00	0.00	27,195.00



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12/01/2024	IN	TI/35283447	31407848		SOBHA MANOHAR DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-32 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-32	2,907.00	0.00	30,102.00
12/01/2024	IN	TI/35283893	31408268		AMINA KAREEM DENTCARE DMLS FULL METAL CROWN/BRIDGE-25	1,024.00	0.00	31,126.00
13/01/2024	IN	TI/35286235	31410448		GIRIJA SOMASEKHARAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-26 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26	6,537.00	0.00	37,663.00
13/01/2024	IN	TI/35286136	31410350		SOMASEKHARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36	9,162.00	0.00	46,825.00
13/01/2024	IN	TI/35285034	31409361		GEETHA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-15 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-15	2,907.00	0.00	49,732.00
16/01/2024	IN	TI/36501812	31413119		PREETHA SREERAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	51,300.00
16/01/2024	321		1063654			1.00	0.00	51,301.00
17/01/2024	IN	TI/35288668	31414767		HARICHANDANA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11	179.00	0.00	51,480.00
17/01/2024	RC		16133898	Cash Amount Received		0.00	21,789.00	29,691.00
18/01/2024	IN	TI/35290324	31416422		HARICHANDANA DENTCARE ZIRCONIA CLASSIC PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	33,537.00
18/01/2024	IN	TI/35290613	31416711		VISHNU K M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	36,672.00
19/01/2024	IN	TI/35292316	31418412		MUKALI KRISHNA SHENOY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	4,568.00	0.00	41,240.00
19/01/2024	RC		16135023	Cash Amount Received		0.00	4,880.00	36,360.00
22/01/2024	IN	TI/35295021	31421117		VINAI JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	37,928.00
23/01/2024	RC		16136222	Bank Transfer		0.00	7,850.00	30,078.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/01/2024	RC		16136542	Cash Amount Received		0.00	12,840.00	17,238.00
23/01/2024	IN	TI/35298255	31424350		VAHEDA BEEGUM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-21,22 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-21,22	3,925.00	0.00	21,163.00
23/01/2024	RC		16136221	Bank Transfer		0.00	6,248.00	14,915.00
23/01/2024	RC		16136220	Bank Transfer		0.00	8,786.00	6,129.00
24/01/2024	RT		131009551	CD-666/TI/35249202/RS.179/PER. SS MAM/W/T CHANGE		0.00	179.00	5,950.00
26/01/2024	IN	TI/35301998	31428087		SAFIYABI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	10,653.00
29/01/2024	321		1071386			1.00	0.00	10,654.00
01/02/2024	321		1074323			1.00	0.00	10,655.00
01/02/2024	IN	TI/35311499	31437594		SHAIKOYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,37	3,925.00	0.00	14,580.00
01/02/2024	IN	TI/35312196	31438290		EMIL DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	15,604.00
01/02/2024	RC		16140611	Cash Amount Received		0.00	1,120.00	14,484.00
02/02/2024	IN	TI/35312711	31438806		RAHMATH K C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,23	3,135.00	0.00	17,619.00
03/02/2024	IN	TI/35314563	31440654		MANJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	19,187.00
06/02/2024	IN	TI/35318052	31444146		MARY RESHMA JOSE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	19,880.00
06/02/2024	IN	TI/35317681	31443775		RAHMATH DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-24	512.00	0.00	20,392.00
06/02/2024	IN	TI/35317654	31443748		ABHIJITH M A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	21,960.00
08/02/2024	IN	TI/35321114	31447207		SREEDHARAN DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11	722.00	0.00	22,682.00
09/02/2024	RC		16145130	Cash Amount Received		0.00	12,982.00	9,700.00
10/02/2024	IN	TI/35326146	31452238		ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	11,268.00
10/02/2024	IN	TI/35325605	31451698		MONY K N DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,24,25 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,24,25	5,237.00	0.00	16,505.00
12/02/2024	IN	TI/35326666	31452759		MARYB RESHMA JOSE HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	17,192.00
14/02/2024	RT	31272188	131010027	CD/F-18/TI/35147294/1969/ACCOUNTS/50 % DISCOUNTS.		0.00	1,969.00	15,223.00

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14/02/2024	IN	TI/35331661	31457743		SUSHEELA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,22	984.00	0.00	16,207.00
15/02/2024	IN	TI/35333136	31459213		BINDU RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	17,775.00
15/02/2024	IN	TI/35332829	31458909		P B BABURAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	19,343.00
15/02/2024	IN	TI/35332512	31458592		LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	20,911.00
15/02/2024	IN	TI/35332214	31458295		E V PAPPACHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-11 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-11	2,612.00	0.00	23,523.00
15/02/2024	321		1084810			0.00	5.00	23,518.00
16/02/2024	IN	TI/35334136	31460214		SUMATHY VISWANATHAN DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,31,32,33,34 ,35,36	722.00	0.00	24,240.00
16/02/2024	RC		16148277	Cash Amount Received		0.00	7,527.00	16,713.00
17/02/2024	IN	TI/35335610	31461684		NABEESATHUL DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-13 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-13	816.00	0.00	17,529.00
17/02/2024	RC		16148632	Bank Transfer		0.00	4,703.00	12,826.00
17/02/2024	RC		16148640	Bank Transfer		0.00	2,592.00	10,234.00
20/02/2024	RC		16149025	reshmajose765@okicici-405116594199 Bank Transfer		0.00	693.00	9,541.00
20/02/2024	RC		16149023	reshmajose765@okicici-441716490797 Bank Transfer		0.00	687.00	8,854.00
22/02/2024	RC		16150509	Bank Transfer		0.00	7,316.00	1,538.00
22/02/2024	RC		16150700	Cash Amount Received		0.00	1,538.00	0.00
23/02/2024	IN	TI/35344902	31470968		CHITRA RAMASWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
28/02/2024	IN	TI/35353139	31479199		THRESIAMMA THOMAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	2,298.00
29/02/2024	IN	TI/35354548	31480612		SUMI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-22 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-22	1,247.00	0.00	3,545.00
01/03/2024	IN	TI/35355788	31481859		ELVEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	4,180.00
01/03/2024	IN	TI/35356685	31482755		ADV SAHASRANAMAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	6,792.00
02/03/2024	IN	TI/35357813	31483886		CHRISTINA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	8,063.00

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04/03/2024	IN	TI/35360885	31486953		HUBERT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	11,208.00
05/03/2024	RC		16156409	Bank Transfer		0.00	4,589.00	6,619.00
07/03/2024	IN	TI/35364504	31490583		MINI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,42,31 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,42,31	3,925.00	0.00	10,544.00
08/03/2024	IN	TI/35366144	31492221		MOHAMMED KOYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	11,568.00
11/03/2024	RC		16159145	Bank Transfer		0.00	4,416.00	7,152.00
14/03/2024	IN	TI/35376589	31502661		ANN GRACE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	8,720.00
14/03/2024	IN	TI/35376445	31502517		BETSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	10,288.00
14/03/2024	IN	TI/35375036	31501109		ASWATHY MENON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	11,856.00
15/03/2024	IN	TI/35376817	31502896		TOM DITTO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	15,001.00
16/03/2024	IN	TI/35378836	31504933		SUBHAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	15,636.00
19/03/2024	IN	TI/35382208	31508308		HARIKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	17,204.00
19/03/2024	IN	TI/35382445	31508545		THANKAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	18,772.00
19/03/2024	RC		16163695	Cash Amount Received		0.00	2,592.00	16,180.00
21/03/2024	IN	TI/35385892	31511997		SYAMKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	17,748.00
21/03/2024	IN	TI/35385714	31511819		CHITRA RAMASWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	19,316.00
23/03/2024	IN	TI/35390557	31516660		MANJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	20,884.00
23/03/2024	RC		16166212	Cash Amount Received		0.00	3,925.00	16,959.00
24/03/2024	IN	TI/35391015	31517118		JAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	18,527.00
26/03/2024	IN	TI/35393788	31519887		JAEMON DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,21,22,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,21,22,26,27	5,237.00	0.00	23,764.00
26/03/2024	IN	TI/35394608	31520705		VASUMATHY DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	24,788.00
27/03/2024	RC		16167566	Bank Transfer		0.00	4,704.00	20,084.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/03/2024	IN	TI/35397207	31523302		VIJAYAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17	3,925.00	0.00	24,009.00
30/03/2024	RC		16169550	Bank Transfer		0.00	3,145.00	20,864.00
30/03/2024	IN	TI/35399268	31525366		ANIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	22,432.00
02/04/2024	RC		26000398	Bank Transfer		0.00	4,704.00	17,728.00
02/04/2024	IN	TIKER/45002027	41002021		PREMA CYRIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	20,863.00
04/04/2024	IN	TIKER/45005565	41005532		VAIDYANATHAN DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	22,431.00
05/04/2024	IN	TIKER/45007222	41007181		PHILO JESNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	23,999.00
05/04/2024	IN	TIKER/45007314	41007273		JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	27,134.00
05/04/2024	RC		26002706	Cash Amount Received		0.00	4,160.00	22,974.00
08/04/2024	IN	TIKER/45012928	41012851		DR VASANTHA VARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	24,542.00
09/04/2024	IN	TIKER/45013260	41013183		GIRIJA DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-21	5,591.00	0.00	30,133.00
09/04/2024	RC		26004035	Bank Transfer		0.00	6,271.00	23,862.00
10/04/2024	RC		26004819	Cash Amount Received		0.00	5,970.00	17,892.00
15/04/2024	IN	TIKER/45021505	41021385		EIVINA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	18,527.00
16/04/2024	RC		26006960	Bank Transfer		0.00	3,925.00	14,602.00
17/04/2024	IN	TIKER/45024895	41024751		BALASUBRAMANIAN DENTCARE DMLS PD B/L > 10 TEETH (FRAMEWORK)-41,44,45,46,47,31,3 3,34,35,36,37 , DENTCARE DMLS PLUS PD B/L > 10 TEETH (TEETH SETTING)-41,44,45,46,47,31,33,34, 35,36,37 , DENTCARE DMLS PLUS PD B/L > 10 TEETH (ACRYLISING)-41,44,45,46,47,31,3 3,34,35,36,37	10,473.00	0.00	25,075.00
18/04/2024	IN	TIKER/45026589	41026434		ANEENA OOMEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	26,643.00
18/04/2024	IN	TIKER/45026617	41026462		DHANYA TOMY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	29,788.00
19/04/2024	RC		26008596	Bank Transfer		0.00	7,159.00	22,629.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/04/2024	IN	TIKER/45033632	41033431		ALDRED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	24,197.00
22/04/2024	RC		26009665	Cash Amount Received		0.00	1,570.00	22,627.00
23/04/2024	IN	TIKER/45033800	41033599		BHARATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	24,195.00
24/04/2024	IN	TIKER/45037187	41036957		PARVATHY NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	25,763.00
26/04/2024	RC		26011873	Bank Transfer		0.00	4,713.00	21,050.00
29/04/2024	IN	TIKER/45043160	41042917		MINI ABRAHAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-45	1,024.00	0.00	22,074.00
29/04/2024	RC		26013227	Bank Transfer		0.00	3,136.00	18,938.00
30/04/2024	RC		26013972	Bank Transfer		0.00	10,473.00	8,465.00
30/04/2024	RC		26013973	Bank Transfer		0.00	5,237.00	3,228.00
01/05/2024	IN	TIKER/45046017	41045753		HEMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	4,796.00
01/05/2024	RC		26014664	Cash Amount Received		0.00	1,569.00	3,227.00
04/05/2024	IN	TIKER/45051109	41050825		SUBHAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	3,862.00
04/05/2024	IN	TIKER/45052310	41052021		NIDHI PANDEY DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	4,886.00
06/05/2024	IN	TIKER/45053360	41053064		MARY D P DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	5,910.00
07/05/2024	RC		26017179	Bank Transfer		0.00	4,251.00	1,659.00
						<b>1,291,877.01</b>	<b>1,290,218.01</b>	
							*Period Closing Bal.:	1,659.00