



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/04/2024 To Date : 30/09/2024
EKM000385 - MATHEW VARGHESE

								*Period Opening Bal.:	88,182.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/04/2024	IN	TIKER/45003750	41003727		JUAN JOYSON JITH LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	945.00	0.00	89,127.00	
03/04/2024	IN	TIKER/45003755	41003732		JOHN K PAUL HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	89,814.00	
03/04/2024	IN	TIKER/45003783	41003760		MARIA SHAJI HAWLEYS WITH SOLDERED LABIAL BOW-11	924.00	0.00	90,738.00	
03/04/2024	IN	TIKER/45004629	41004602		MAHESH KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-25	1,024.00	0.00	91,762.00	
03/04/2024	IN	TIKER/45004669	41004642		PADMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	94,897.00	
04/04/2024	IN	TIKER/45005602	41005569		SMITHA HAWLEYS WITH SOLDERED LABIAL BOW-11	924.00	0.00	95,821.00	
04/04/2024	RC		26002243	Bank Transfer		0.00	88,182.00	7,639.00	
05/04/2024	IN	TIKER/45007458	41007417		LIDHAN HAWLEYS WITH SOLDERED LABIAL BOW-11,41	1,848.00	0.00	9,487.00	
05/04/2024	IN	TIKER/45007630	41007589		FREDERIC GAIL T.T/ T.S SPIKES (MISCELLANEOUS)-11,41 , HAWLEYS WITH SOLDERED LABIAL BOW-11,41	1,993.00	0.00	11,480.00	
05/04/2024	IN	TIKER/45007906	41007863	DISC-87/3.213%/SPECIAL DISCOUNT (TEETH SET BY DR)	GOPINATHAN M V DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-13,14,15,16,17,23,24,25,26,2 7	6,326.00	0.00	17,806.00	
06/04/2024	IN	TIKER/45009092	41009042		KUNJUMOL JOY DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	8,820.00	0.00	26,626.00	
06/04/2024	IN	TIKER/45009117	41009067	DISC-45/7%/MEDIT SCANNER	SUSAN HORMOZI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,16	17,885.00	0.00	44,511.00	
06/04/2024	IN	TIKER/45009640	41009587	disc-45/ 7%/ medit scanner	ANIMA K P DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,45,46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46,47	12,324.00	0.00	56,835.00	
06/04/2024	IN	TIKER/45010855	41010790		ROSE MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	58,403.00	
08/04/2024	IN	TIKER/45012678	41012603		LUCUS FIXED TONGUE CRIB(HABIT BREAKING)-11	1,202.00	0.00	59,605.00	

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08/04/2024	IN	TIKER/45011159	41011098		SUSAN HAWLEYS WITH SOLDERED LABIAL BOW-41	924.00	0.00	60,529.00
08/04/2024	IN	TIKER/45011133	41011072		SULOCHANA PAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	62,097.00
09/04/2024	IN	TIKER/45012965	41012888		KUNJUMOL JOY DENTCARE NOVA FULL METAL CROWN/BRIDGE-41,31,32,33,34,35 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-41,31,32,33,34,35 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-41,31,32,33,34,35	8,814.00	0.00	70,911.00
09/04/2024	IN	TIKER/45013178	41013101		LINU RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	75,614.00
09/04/2024	IN	TIKER/45013471	41013390		SUBHADRA GOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	77,182.00
10/04/2024	IN	TIKER/45015011	41014921	DISC-45/7%/MEDIT SCANNER	TARA NANDAKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,577.00	0.00	80,759.00
10/04/2024	IN	TIKER/45015077	41014987		CAREN MARIA HAWLEYS WITH SOLDERED LABIAL BOW-11	924.00	0.00	81,683.00
10/04/2024	IN	TIKER/45015283	41015193	DISC-45/7%/MEDIT SCANNER	JEEMOL SAJI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,577.00	0.00	85,260.00
11/04/2024	IN	TIKER/45016374	41016283	DISC-45/7%/MEDIT SCANNER	RAPHAEL A G DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	17,885.00	0.00	103,145.00
11/04/2024	IN	TIKER/45016830	41016734		SHANTI ALEX DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	107,848.00
11/04/2024	IN	TIKER/45017055	41016958	DISC-45/7% / MEDIT SCANNER	SUSAN HORMOZI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	10,731.00	0.00	118,579.00
12/04/2024	IN	TIKER/45019467	41019357		GOPINATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	127,985.00
12/04/2024	IN	TIKER/45019401	41019291		ANOOP R NAIR ANTERIOR BITE PLANE WITH SOLDERED LABIAL BOW (BITE PLANE)-11	1,128.00	0.00	129,113.00
12/04/2024	IN	TIKER/45018733	41018625	DISC-87/2.570/SPECIAL DISCOUNT	ELIZABETH KURIAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-44,45,46,47,34,35,36,37	6,368.00	0.00	135,481.00
12/04/2024	IN	TIKER/45018250	41018150	disc-45/7%/ medit scanner	REENA RAJU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,577.00	0.00	139,058.00
13/04/2024	IN	TIKER/45019654	41019544		KUNJUMOL JOY DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-41,31,32,33,34,35	894.00	0.00	139,952.00
13/04/2024	IN	TIKER/45019740	41019630		ALEESHA HAWLEYS APPLIANCE-11	689.00	0.00	140,641.00
13/04/2024	IN	TIKER/45019871	41019760	DISC-45/7%/MEDIT SCANNER	SURENDRAN NAIR P N DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,577.00	0.00	144,218.00

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13/04/2024	IN	TIKER/45019884	41019773		ANIMA K P HAWLEYS WITH SOLDERED LABIAL BOW-11,41	1,848.00	0.00	146,066.00
13/04/2024	IN	TIKER/45019887	41019776		MANJU SASI KUMAR HAWLEYS WITH SOLDERED LABIAL BOW-41	924.00	0.00	146,990.00
13/04/2024	IN	TIKER/45020335	41020223	DISC-45/7%/MEDIT SCANNER	RAJU THARAGADAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,750.00	0.00	149,740.00
14/04/2024	IN	TIKER/45021419	41021298		TESSY THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	151,308.00
15/04/2024	IN	TIKER/45021501	41021381	disc- 87/1.604/ spl disc (teeth set by dr)	VALSALA VENUGOPAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	5,153.00	0.00	156,461.00
15/04/2024	IN	TIKER/45021598	41021477		MEEVAL JACOB ANTERIOR BITE PLANE WITH SOLDERED LABIAL BOW (BITE PLANE)-11	1,128.00	0.00	157,589.00
16/04/2024	IN	TIKER/45023145	41023014	DISC-45/7%/MEDIT SCANNER	ANCY JOSEPH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	10,731.00	0.00	168,320.00
16/04/2024	IN	TIKER/45022908	41022780		SULOCHANA P DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,35,37	5,237.00	0.00	173,557.00
17/04/2024	IN	TIKER/45024637	41024495	DISC-87/ 0.804 /SPECIAL DISCOUNT	ROY SAMUEL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,591.00	0.00	176,148.00
17/04/2024	IN	TIKER/45024857	41024713		V S BASHEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	177,716.00
17/04/2024	IN	TIKER/45024954	41024808		ROSANNE SERAH HAWLEYS WITH SOLDERED LABIAL BOW-11,41	1,848.00	0.00	179,564.00
17/04/2024	IN	TIKER/45025010	41024864	DISC-87 / 20 / -SPECIAL DISCOUNT (TEETH SET BY DR)	DR. SURESH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,591.00	0.00	182,155.00
18/04/2024	IN	TIKER/45026677	41026522		MILI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	185,290.00
18/04/2024	IN	TIKER/45026984	41026824		LINU RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	189,993.00
18/04/2024	IN	TIKER/45027464	41027302	DISC-45/7%/MEDIT SCANNER	MARGARET ISAACS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,577.00	0.00	193,570.00
18/04/2024	IN	TIKER/45027662	41027500		FERNANDES MARIA P H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	195,138.00
19/04/2024	IN	TIKER/45028936	41028764	disc-45/7%/medit scanner	RAMAKRISHNAN L DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-15,16,17 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	11,673.00	0.00	206,811.00
20/04/2024	RT	41009042	141000854	CD/AP 634/45009092/8820/PRMN BY DAYAL SIR/UNIT CHANGE (AT)		0.00	8,820.00	197,991.00
20/04/2024	IN	TIKER/45030376	41030190		GEETHA BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	199,559.00
20/04/2024	IN	TIKER/45030232	41030047		RAMA KRISHNAN HAWLEYS WITH SOLDERED LABIAL BOW-11	924.00	0.00	200,483.00

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20/04/2024	IN	TIKER/45030300	41030115		NEENU HAWLEYS WITH SOLDERED LABIAL BOW-41	924.00	0.00	201,407.00
20/04/2024	IN	TIKER/45030303	41030118		SMITHA. ANTERIOR BITE PLANE WITH SOLDERED LABIAL BOW (BITE PLANE)-11	1,128.00	0.00	202,535.00
21/04/2024	IN	TIKER/45031997	41031809		K S EAPPEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	204,103.00
21/04/2024	IN	TIKER/45032001	41031813		REBECCA THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	205,671.00
22/04/2024	IN	TIKER/45032124	41031935	SD-87/0.804%/SPECIAL DISCOUNT (TEETH SET BY DR)	ROSAMMA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-13	2,591.00	0.00	208,262.00
22/04/2024	IN	TIKER/45032254	41032065		DHANIYA SAERINE HAWLEYS WITH SOLDERED LABIAL BOW-11 , ANTERIOR BITE PLANE WITH SOLDERED LABIAL BOW (BITE PLANE)-11	2,052.00	0.00	210,314.00
23/04/2024	IN	TIKER/45033673	41033472		NEHA MIRIAM GIGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	211,882.00
23/04/2024	IN	TIKER/45033848	41033647		NEHA MIRIAM GIGI HAWLEYS APPLIANCE-11	689.00	0.00	212,571.00
23/04/2024	IN	TIKER/45033871	41033670		SHIJIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	214,139.00
23/04/2024	IN	TIKER/45034208	41034007		MANOHAR P MENON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	215,707.00
24/04/2024	IN	TIKER/45035650	41035433	disc-87/0.804%/spl discount (1 tooth encl)	VIJAYA KUMARI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,591.00	0.00	218,298.00
24/04/2024	IN	TIKER/45037130	41036900		V V GIRIJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	219,866.00
24/04/2024	IN	TIKER/45035709	41035492		SHALINI PRAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	221,434.00
24/04/2024	IN	TIKER/45035712	41035495		SIJI C MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	223,002.00
24/04/2024	IN	TIKER/45035788	41035571		LAWRANCE AJAY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	10,438.00	0.00	233,440.00
25/04/2024	IN	TIKER/45037449	41037219		MILAN MARIA JOHN HAWLEYS WITH SOLDERED LABIAL BOW-11,41	1,848.00	0.00	235,288.00
25/04/2024	IN	TIKER/45038172	41037938		SANITHA SUNIL HAWLEYS WITH SOLDERED LABIAL BOW-11 , ANTERIOR BITE PLANE WITH SOLDERED LABIAL BOW (BITE PLANE)-11	2,052.00	0.00	237,340.00
25/04/2024	IN	TIKER/45038836	41038600		SANDRA RAJESH ANTERIOR BITE PLANE WITH SOLDERED LABIAL BOW (BITE PLANE)-11	1,128.00	0.00	238,468.00
25/04/2024	IN	TIKER/45038862	41038626	DISC-45/7%/MEDIT SCANNER	ARUN JOSHY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,154.00	0.00	245,622.00
26/04/2024	IN	TIKER/45040087	41039850		BEENA JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	247,190.00

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27/04/2024	IN	TIKER/45040757	41040519		MARIA RAPHAEL HAWLEYS WITH SOLDERED LABIAL BOW-21 , ANTERIOR BITE PLANE WITH SOLDERED LABIAL BOW (BITE PLANE)-21	2,052.00	0.00	249,242.00
27/04/2024	IN	TIKER/45042048	41041809	DISC-69/15%/SEASONAL OFFER	VALSALA VENUGOPAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24	26,864.00	0.00	276,106.00
27/04/2024	IN	TIKER/45042060	41041821	DISC-87/2.46%SPECIAL TYPE OF DISCOUNT	OG PAVITHRAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,46,31,32,37	5,111.00	0.00	281,217.00
29/04/2024	IN	TIKER/45042402	41042163		GEETHA BABU MATHEW VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	282,785.00
29/04/2024	IN	TIKER/45042420	41042181		NEHA MANAM HAWLEYS WITH SOLDERED LABIAL BOW-41	924.00	0.00	283,709.00
29/04/2024	IN	TIKER/45043035	41042792		ANDREWS C M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	285,277.00
29/04/2024	IN	TIKER/45043389	41043146		RAJASHREE PRABHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	286,845.00
30/04/2024	RC		26013991	Bank Transfer		0.00	150,000.00	136,845.00
30/04/2024	IN	TIKER/45043974	41043726	DISC-45/7%/MEDIT SCANNER	ANAS N A DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,577.00	0.00	140,422.00
30/04/2024	IN	TIKER/45045475	41045215		V V GIRIJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	141,990.00
30/04/2024	IN	TIKER/45044129	41043880		ASHRAF M DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-25 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-25	2,907.00	0.00	144,897.00
30/04/2024	IN	TIKER/45044534	41044281	disc-45/7%/medit scanner	RAKESH KURIEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,577.00	0.00	148,474.00
30/04/2024	IN	TIKER/45044225	41043974		JOHN ABRAHAM HAWLEYS WITH SOLDERED LABIAL BOW-41	924.00	0.00	149,398.00
01/05/2024	IN	TIKER/45047069	41046799		MIDULA KUTTAPPAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	150,966.00
01/05/2024	IN	TIKER/45046285	41046019		REMA KURIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	152,534.00
01/05/2024	IN	TIKER/45046199	41045933		ARUN BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	154,102.00
02/05/2024	IN	TIKER/45048286	41048013		MAANIYA DHOLOKIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	157,948.00
02/05/2024	IN	TIKER/45047504	41047233	DISC-87/4.174/SPECIAL DISCOUNT(TEETH SET BY DR)	ROSE MARY GEORGE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-46,35,36,37	11,522.00	0.00	169,470.00
03/05/2024	IN	TIKER/45050090	41049811		PRIYA ANDREWS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	171,038.00

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03/05/2024	IN	TIKER/45049435	41049161		B S SURESH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	173,995.00
03/05/2024	IN	TIKER/45049981	41049703		VALSALA VENUGOPAL DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22	2,826.00	0.00	176,821.00
03/05/2024	IN	TIKER/45049443	41049169		LATHA JAMES DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	177,845.00
04/05/2024	IN	TIKER/45050725	41050441	DISC- 87/2.406%/SPECIAL DISCOUNT (TEETH SET BY DR)	SHERLY JOSEPH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,17,25,26,27	5,111.00	0.00	182,956.00
04/05/2024	RC		26016170	Bank Transfer		0.00	149,398.00	33,558.00
04/05/2024	IN	TIKER/45051001	41050717	DISC-45/7%/MEDIT SCANNER	SIMI JOSE M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,577.00	0.00	37,135.00
05/05/2024	IN	TIKER/45052833	41052542		SINDHU BINOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	41,838.00
06/05/2024	IN	TIKER/45052950	41052659	DISC- 87/1.605%/SPECIAL DISCOUNT (TEETH SET BY DR)	SHEEJA ABRAHAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26,27	3,862.00	0.00	45,700.00
07/05/2024	IN	TIKER/45055814	41056349		BEENA GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	47,268.00
07/05/2024	IN	TIKER/45055839	41056374		SOMAN CK DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	51,114.00
07/05/2024	IN	TIKER/45055034	41055575		SIJI C MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	52,682.00
07/05/2024	IN	TIKER/45054739	41055280		ANJITHA ANIL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	55,294.00
08/05/2024	IN	TIKER/45056493	41057442	DISC-90/2.406/SPECIAL DISCOUNT(TEETH SET BY DR 6)	VALSALA VENUGOPAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17,25,27	5,111.00	0.00	60,405.00
08/05/2024	IN	TIKER/45056828	41057777		SHALIN BABY PAUL HAWLEYS WITH SOLDERED LABIAL BOW-41	924.00	0.00	61,329.00
08/05/2024	IN	TIKER/45057021	41057969		ARJUN RAVINDRAN HAWLEYS APPLIANCE-11 , ANTERIOR BITE PLANE WITH SOLDERED LABIAL BOW (BITE PLANE)-11	1,817.00	0.00	63,146.00
08/05/2024	IN	TIKER/45057445	41058386		GEORGE WILKIE DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45	11,538.00	0.00	74,684.00
08/05/2024	IN	TIKER/45058150	41059086	DISC-45/7%/MEDIT SCANNER	HEABA MARIA TOM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,577.00	0.00	78,261.00
09/05/2024	IN	TIKER/45058542	41059481	DISC-45/7%/MEDIT SCANNER	JACOB JOSEPH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,577.00	0.00	81,838.00
09/05/2024	IN	TIKER/45058566	41059505		AKSHAY K C ANTERIOR BITE PLANE WITH SOLDERED LABIAL BOW (BITE PLANE)-11	1,128.00	0.00	82,966.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/05/2024	IN	TIKER/45058579	41059518		SHALIN ANTERIOR BITE PLANE WITH SOLDERED LABIAL BOW (BITE PLANE)-11	1,128.00	0.00	84,094.00
09/05/2024	IN	TIKER/45058619	41059558	DISC-90/3.213/TEETH SETTING/(TEETH SET BY DR)	VIJAINI JAYAVARDHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-12,13,14,15,16,17,21,24,25,2 6	6,326.00	0.00	90,420.00
10/05/2024	IN	TIKER/45060423	41061348		LAKSHMI KARTHIKEYAN ANTERIOR BITE PLANE WITH SOLDERED LABIAL BOW (BITE PLANE)-11	1,128.00	0.00	91,548.00
10/05/2024	IN	TIKER/45060551	41061476		ZACHWRACH ABRAHAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	94,505.00
15/05/2024	IN	TIKER/45067353	41068248		AAUJA SAJAN (C/O DR MATHEW VARGHESE) DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	97,640.00
17/05/2024	IN	TIKER/45070998	41071849		LEAYA HAWLEYS WITH SOLDERED LABIAL BOW-11,41	1,848.00	0.00	99,488.00
17/05/2024	IN	TIKER/45070999	41071850		SURYA SANKER NANCE HOLDING ARCH (SPACE MAINTAINER)-11	960.00	0.00	100,448.00
17/05/2024	IN	TIKER/45070993	41071844		MEGHA FIXED TONGUE CRIB(HABIT BREAKING)-11	1,202.00	0.00	101,650.00
18/05/2024	IN	TIKER/45072755	41073588		SHALINI PRAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	103,218.00
18/05/2024	IN	TIKER/45072922	41073755		SAURAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-42	635.00	0.00	103,853.00
18/05/2024	IN	TIKER/45072967	41073800		JACOB KURIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	105,421.00
18/05/2024	IN	TIKER/45073308	41074140	disc-90/0.804/teeth setting (teeth encl 1)	ANITH JOHN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14	2,591.00	0.00	108,012.00
19/05/2024	IN	TIKER/45074748	41075570		ALEENA JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,36	4,703.00	0.00	112,715.00
20/05/2024	IN	TIKER/45074869	41075692		LENI KURIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	114,283.00
20/05/2024	IN	TIKER/45074873	41075696		PRAVEEN B MENON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	115,851.00
20/05/2024	IN	TIKER/45074965	41075788		ALDRIN ROZARIO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	117,419.00
20/05/2024	IN	TIKER/45074968	41075791		DHRUV ANTERIOR BITE PLANE WITH SOLDERED LABIAL BOW (BITE PLANE)-11	1,128.00	0.00	118,547.00
20/05/2024	IN	TIKER/45074970	41075793	disc-45/7%/medit scanner	RAMANI K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,577.00	0.00	122,124.00
21/05/2024	IN	TIKER/45076930	41077738		SADATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	123,692.00
21/05/2024	IN	TIKER/45076932	41077740	disc-45/7%/medit scanner	MINI GEORGE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,577.00	0.00	127,269.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/05/2024	IN	TIKER/45076939	41077747		IBY JOHN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	138,807.00
21/05/2024	IN	TIKER/45076961	41077769		BENNY JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	143,510.00
21/05/2024	IN	TIKER/45076991	41077799		DANIELLE ANTERIOR BITE PLANE WITH SOLDERED LABIAL BOW (BITE PLANE)-11	1,128.00	0.00	144,638.00
21/05/2024	IN	TIKER/45077007	41077815	DISC-45/7%/MEDIT SCANNER	THOMAS CHACKCHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,577.00	0.00	148,215.00
21/05/2024	IN	TIKER/45078373	41079172	DISC-45/7%/MEDIT SCANNER	SIMI JOSE M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,577.00	0.00	151,792.00
22/05/2024	IN	TIKER/45078758	41079556	disc-45/7%/medit scanner	SHAHENA NOWFAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	9,077.00	0.00	160,869.00
22/05/2024	IN	TIKER/45078843	41079641		MAHIMA SUSAN KURIAN HAWLEYS WITH SOLDERED LABIAL BOW-11,41	1,848.00	0.00	162,717.00
22/05/2024	IN	TIKER/45078847	41079645		REBA THOMAS HAWLEYS WITH SOLDERED LABIAL BOW-11	924.00	0.00	163,641.00
22/05/2024	IN	TIKER/45079008	41079803	disc-45/7%/medit scanner	GANGA DEVI K R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,577.00	0.00	167,218.00
22/05/2024	IN	TIKER/45080184	41080966		MARIA CICIL APPLIANCE REPAIR (MISCELLANEOUS)-41	410.00	0.00	167,628.00
23/05/2024	IN	TIKER/45080534	41081315		THOMAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	171,474.00
23/05/2024	IN	TIKER/45080702	41081482		K THOMAS ANGELOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	173,042.00
24/05/2024	IN	TIKER/45082435	41083205		REBECCA FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	176,177.00
24/05/2024	IN	TIKER/45082467	41083237	DISC-45/7%/MEDIT SCANNER	VALSAMMA JOSEPH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,577.00	0.00	179,754.00
24/05/2024	IN	TIKER/45083022	41083785		MEERA WILSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	184,457.00
24/05/2024	IN	TIKER/45083488	41084251		IBY JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	186,025.00
26/05/2024	IN	TIKER/45085896	41086648		MOLLY JOHN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,750.00	0.00	188,775.00
27/05/2024	IN	TIKER/45086000	41086752	DISC-45/7%/MEDIT SCANNER	THANIA HELEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,577.00	0.00	192,352.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/05/2024	IN	TIKER/45087693	41088433		ALNA JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	193,920.00
28/05/2024	IN	TIKER/45088058	41088796	DISC-45/7%/MEDIT SCANNER	ZACHARIAH ABRAHAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,750.00	0.00	196,670.00
28/05/2024	IN	TIKER/45089093	41089822	DISC- 90 / 4.542%/TEETH SETTING (TEETH SET BY DR)	MARIYAMA JOS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,43,44,46,31,32,33,34,3 5,36 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-41,42,43,44,46,31,32,33,34,3 5,36	12,785.00	0.00	209,455.00
29/05/2024	IN	TIKER/45089570	41090299		L ASHISH JINU RAJ HAWLEYS APPLIANCE-11,41	1,378.00	0.00	210,833.00
29/05/2024	IN	TIKER/45089609	41090338	disc-45/7%/meditscanner	JEROM ANTONY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,154.00	0.00	217,987.00
29/05/2024	IN	TIKER/45089878	41090605		PARVATHY DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	219,555.00
29/05/2024	IN	TIKER/45090045	41090772	disc-45/7%/medit scanner	SIDDHARTH SAI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,25	7,154.00	0.00	226,709.00
30/05/2024	IN	TIKER/45091464	41092187		SHEENA JOSEPH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,26,35	15,385.00	0.00	242,094.00
30/05/2024	IN	TIKER/45092251	41092961	disc-90/1.605%/teeth setting(set by dr)	JOY JOSEPH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47,37	3,862.00	0.00	245,956.00
30/05/2024	IN	TIKER/45092259	41092969		SMITHA EIDO DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15	2,612.00	0.00	248,568.00
31/05/2024	RC		26028692	Bank Transfer		0.00	200,000.00	48,568.00
31/05/2024	IN	TIKER/45092923	41093630	DISC- 90 /2.731%/ TEETH SETTING (TEETH SET BY DR)	RANGAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,15,16,17,21,22,25,26,27,4 1,42,46,47,31,32,36,37	12,716.00	0.00	61,284.00
01/06/2024	IN	TIKER/45095487	41097177		LEENA VARGHESE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	5,414.00	0.00	66,698.00
01/06/2024	IN	TIKER/45096030	41097716	disc-90/1.070%/teeth setting(teeth encl)	SIMI JOSE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,26	3,883.00	0.00	70,581.00
01/06/2024	IN	TIKER/45096038	41097724	disc-90/0.804%/teeth setting(teeth encl)	ZACHARIAH ABRAHAM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14	2,591.00	0.00	73,172.00
01/06/2024	IN	TIKER/45096325	41098007		JOHN BOSCO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	74,740.00
01/06/2024	IN	TIKER/45096346	41098028		BOBAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	76,308.00
03/06/2024	IN	TIKER/45098172	41099838		CAREN MARIA HAWLEYS WITH SOLDERED LABIAL BOW-41	924.00	0.00	77,232.00
03/06/2024	IN	TIKER/45098240	41099906		SREESHMA HAWLEYS WITH SOLDERED LABIAL BOW-11	924.00	0.00	78,156.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/06/2024	IN	TIKER/45098255	41099921		CHRISTY ANTO HAWLEYS WITH SOLDERED LABIAL BOW-11,41	1,848.00	0.00	80,004.00
04/06/2024	RC		26030253	Bank Transfer		0.00	61,284.00	18,720.00
04/06/2024	IN	TIKER/45098567	41100233		JOHAAN JACOB DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	21,332.00
04/06/2024	IN	TIKER/45098569	41100235	DISC-90/5.344%/TEETH SETTING .TEETH SET BY DR	SARAH CHACKO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,14,15,16,17,21,22,23,2 4,26 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-11,12,14,15,16,17,21,22,23,2 4,26	12,743.00	0.00	34,075.00
04/06/2024	IN	TIKER/45098663	41100329		DHRUV HAWLEYS WITH SOLDERED LABIAL BOW-41	924.00	0.00	34,999.00
04/06/2024	IN	TIKER/45098755	41100421		RANI K C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	36,567.00
05/06/2024	IN	TIKER/45100087	41101730		JOHN P THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	38,135.00
05/06/2024	IN	TIKER/45100404	41102047	disc-45/7%/medit scanner	C P MAMMEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,750.00	0.00	40,885.00
05/06/2024	IN	TIKER/45100999	41102638	DISC45/7%/MEDIT SCANNER	ZAIN AHMED ZULFIQUAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,154.00	0.00	48,039.00
06/06/2024	IN	TIKER/45102005	41103630		RAJENDRAN K L DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	51,885.00
06/06/2024	IN	TIKER/45102164	41103787	disc-45/7%/medit scanner	SANITHA SUNIL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,577.00	0.00	55,462.00
06/06/2024	IN	TIKER/45102298	41103920	DISC-45/7%/MEDIT SCANNER	ANISH GEORGE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,577.00	0.00	59,039.00
06/06/2024	IN	TIKER/45102431	41104052	DISC-45/7%/MEDIT SCANNER	REBECA ELEZEBETH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,750.00	0.00	61,789.00
06/06/2024	IN	TIKER/45103088	41104701	DISC-45/75/MEDIT SCANNER	TINU SHAJI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,154.00	0.00	68,943.00
06/06/2024	IN	TIKER/45103210	41104823		DHRUV BALL END CLASP (MISCELLANEOUS)-46,36	227.00	0.00	69,170.00
07/06/2024	IN	TIKER/45103762	41105368		JOHN V MATHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	70,738.00
07/06/2024	IN	TIKER/45104596	41106194	DISC-45/7%/MEDIT SCANNER	RUPAL DOSHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	10,731.00	0.00	81,469.00
08/06/2024	IN	TIKER/45105439	41107032		P K RAMADAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,568.00	0.00	83,037.00
08/06/2024	IN	TIKER/45105461	41107054		JOSE MAMPILLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	84,605.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/06/2024	IN	TIKER/45106308	41107896	DISC-45/7%/MEDIT SCANNER	AYSHA ZENAB KENZA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,577.00	0.00	88,182.00
10/06/2024	IN	TIKER/45107092	41108674		NISHA JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26,27	4,703.00	0.00	92,885.00
10/06/2024	IN	TIKER/45107169	41108751		ISSAC SPRING (MISCELLANEOUS)-21,31 , HAWLEYS APPLIANCE-21,31	2,831.00	0.00	95,716.00
11/06/2024	IN	TIKER/45109438	41110995	disc-45/7%/ medit scanner	NILOFER MOHAMMAD ASHARAF DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	7,154.00	0.00	102,870.00
11/06/2024	IN	TIKER/45109439	41110996	disc-45/7%/ medit scanner	KETTLER CORREYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,577.00	0.00	106,447.00
11/06/2024	IN	TIKER/45110307	41111844	DISC-90/3.209%/TEETH SETTING , TEETH SET BY DR LESS TEETH AMOUNT 140	FERNAWDEZ MARIA PHYLLIS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-23,24,25 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-23,24,25	9,015.00	0.00	115,462.00
12/06/2024	IN	TIKER/45110996	41112528	disc-45/7%/medit scanner	THOMAS KADAVILL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,577.00	0.00	119,039.00
12/06/2024	IN	TIKER/45111117	41112649	disc-45/7%/medit scanner	FEMINA KM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,916.00	0.00	121,955.00
12/06/2024	IN	TIKER/45111903	41113427	DISC-45/7%/MEDIT SCANNER	JUSTICE K HARIPAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,249.00	0.00	130,204.00
13/06/2024	IN	TIKER/45112647	41114168		NIKHIL HAWLEYS WITH SOLDERED LABIAL BOW-41	924.00	0.00	131,128.00
13/06/2024	IN	TIKER/45112681	41114202	DISC-45/7%/DFINE SCANNER	VERGHESE ELDO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,577.00	0.00	134,705.00
13/06/2024	IN	TIKER/45112880	41114398	disc-45/7%/medit scanner	ALLAN STEPHAN KUTTIKAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,154.00	0.00	141,859.00
13/06/2024	IN	TIKER/45113071	41114589		P.M SHYAMALA DENTCARE FLEX SEMI-RIGID PD RELIN 7-10 TEETH-11,12,13,15,16,23,24,25,26, 27	2,048.00	0.00	143,907.00
13/06/2024	IN	TIKER/45113356	41114867		HAZEEL BAND & LOOP (SPACE MAINTAINER)-14,24,44,34 , STANDARD BAND (MISCELLANEOUS)-14,24,44,34	4,213.00	0.00	148,120.00
14/06/2024	IN	TIKER/45114588	41116094	DISC-45/7%/MEDIT SCANNER	LAL P JACOB DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,577.00	0.00	151,697.00
14/06/2024	IN	TIKER/45114762	41116265	DISC-45/7%/MEDIT SCANNER	ZACHARIAH ABRAHAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,750.00	0.00	154,447.00
14/06/2024	IN	TIKER/45114859	41116361	DISC-45/7%/MEDIT SCANNER	ROSHAN KOSHY THOMAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,577.00	0.00	158,024.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/06/2024	IN	TIKER/45114898	41116400	DISC-90/1.604/TEETH SETTING(TEETH SET BY DR)	NISHA JACOB DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,47,37	5,153.00	0.00	163,177.00
14/06/2024	IN	TIKER/45115127	41116618		KOCHURANI P O DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	164,745.00
15/06/2024	IN	TIKER/45116127	41117594		PREM DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	166,313.00
15/06/2024	IN	TIKER/45116235	41117702	DISC-90/1.604 %/TEETH SETTING ,TEETH SET YB DR LESS 80	P P KURIEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	5,153.00	0.00	171,466.00
15/06/2024	IN	TIKER/45116407	41117874	DISC-90/0870/TEETH SETTING(TOOTH ENCL)	MARY XAVIER DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-33	2,394.00	0.00	173,860.00
15/06/2024	IN	TIKER/45116440	41117907	DISC-45/7%/MEDIT SCANER	THOMAS K AUGUSTINE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,750.00	0.00	176,610.00
15/06/2024	IN	TIKER/45116583	41118050		TESS MATHEW ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	178,178.00
16/06/2024	IN	TIKER/45119383	41120826		ABRAHAM BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-24	1,053.00	0.00	179,231.00
16/06/2024	IN	TIKER/45119409	41120852		RAJU THANAGHADAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	180,271.00
16/06/2024	IN	TIKER/45119551	41120994		GEETHA KURUPPU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	181,839.00
16/06/2024	IN	TIKER/45118201	41119652	disc-90/ 2.005%/teethsetting(set by dr)	P K RAMADAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,17,25,26	5,132.00	0.00	186,971.00
16/06/2024	IN	TIKER/45118381	41119830		NOORA FATHIMA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	945.00	0.00	187,916.00
16/06/2024	IN	TIKER/45119069	41120514		BEENA THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,27	6,271.00	0.00	194,187.00
16/06/2024	IN	TIKER/45119272	41120717		ARMAN BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-24	1,053.00	0.00	195,240.00
18/06/2024	IN	TIKER/45119792	41121661		RAJU TANANGADAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	198,197.00
19/06/2024	IN	TIKER/45122266	41124082		JENCY SEBASTINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	207,603.00
19/06/2024	IN	TIKER/45121796	41123629		KHUSHI C/O MATHEW VARGHESE HAWLEYS WITH SOLDERED LABIAL BOW-11	924.00	0.00	208,527.00
19/06/2024	IN	TIKER/45121699	41123533	DISC-90/0.804%/TEETH SETTING (TEETH SET ENCLSD)	SARA MAMMEN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,591.00	0.00	211,118.00
20/06/2024	IN	TIKER/45123372	41125168		ASHIK GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	212,686.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/06/2024	IN	TIKER/45123351	41125147		IMELDA ANGELOS DR MATHEW VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,47	3,135.00	0.00	215,821.00
20/06/2024	IN	TIKER/45123914	41125701	disc-45/7%/medit scanner	SHYJU STEPHEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,500.00	0.00	221,321.00
21/06/2024	IN	TIKER/45125229	41127118		ATHUL K S HAWLEYS WITH SOLDERED LABIAL BOW-11,41	1,848.00	0.00	223,169.00
22/06/2024	IN	TIKER/45126873	41128733		GEORGE NINAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	226,304.00
22/06/2024	IN	TIKER/45127343	41129202	DISC-45/7%/MEDIT SCANNER	MITHU FRANCIS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,750.00	0.00	229,054.00
22/06/2024	IN	TIKER/45127404	41129263		PRASHILA HAWLEYS WITH SOLDERED LABIAL BOW-11,41	1,848.00	0.00	230,902.00
24/06/2024	IN	TIKER/45129122	41130957		ALBINIA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	232,280.00
25/06/2024	IN	TIKER/45130767	41132591		JESSY JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,35,36	4,703.00	0.00	236,983.00
25/06/2024	IN	TIKER/45130872	41132696	disc-45/7%/medit scanner	ASHA JOSE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,577.00	0.00	240,560.00
25/06/2024	IN	TIKER/45131262	41133082	DISC-45/7%/MEDIT SCANNER	ALEYAMMA KURUVILLA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	10,731.00	0.00	251,291.00
25/06/2024	IN	TIKER/45131296	41133116		EADHAL HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-12	711.00	0.00	252,002.00
27/06/2024	IN	TIKER/45134611	41136376		SOHAN SURESH ANTERIOR BITE PLANE WITH SOLDERED LABIAL BOW (BITE PLANE)-11	1,128.00	0.00	253,130.00
27/06/2024	IN	TIKER/45134782	41136547		N J GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	256,265.00
27/06/2024	IN	TIKER/45135842	41137588		GIRIJA C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	259,400.00
27/06/2024	IN	TIKER/45135845	41137591		RADHA KURUPP DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	262,357.00
28/06/2024	IN	TIKER/45137294	41139016		JAYASREE ARAVINS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34	26,923.00	0.00	289,280.00
29/06/2024	RC		26042476	Bank Transfer		0.00	250,000.00	39,280.00
29/06/2024	IN	TIKER/45138742	41140429	disc-45/7%/medit scanner	MOHAMED KASALI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,35,36,37	14,308.00	0.00	53,588.00
29/06/2024	IN	TIKER/45138943	41140627	disc-45/7%/medit scanner	RASINA NIYAS K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,577.00	0.00	57,165.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45140603	41142266		AMBILI ROSHAN HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	57,876.00
01/07/2024	IN	TIKER/45141719	41143356		SAJIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	59,444.00
02/07/2024	IN	TIKER/45142615	41144230		ATHUL ASHARAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	61,012.00
02/07/2024	IN	TIKER/45143085	41144675	DISC-45/7%/MEDIT SCANNER	RUPAL DOSHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	7,154.00	0.00	68,166.00
02/07/2024	IN	TIKER/45144167	41145754		JOSEPH RICARDO GOMEZ HAWLEYS WITH SOLDERED LABIAL BOW-11,41	1,848.00	0.00	70,014.00
03/07/2024	RC		26044968	Bank Transfer		0.00	57,165.00	12,849.00
03/07/2024	IN	TIKER/45145020	41146603		TIYA BAND & LOOP (SPACE MAINTAINER)-14,24 , STANDARD BAND (MISCELLANEOUS)-14,24	2,106.00	0.00	14,955.00
03/07/2024	IN	TIKER/45145848	41147430		VARSHA ANTERIOR BITE PLANE WITH SOLDERED LABIAL BOW (BITE PLANE)-11	1,128.00	0.00	16,083.00
03/07/2024	IN	TIKER/45145906	41147488		MERLIN ANN CHERIAN HAWLEYS WITH SOLDERED LABIAL BOW-41 , ANTERIOR BITE PLANE WITH SOLDERED LABIAL BOW (BITE PLANE)-41	2,052.00	0.00	18,135.00
04/07/2024	IN	TIKER/45146175	41147757	DISC-90/2.410% TEETH SETTING (TEETH SET BY DR)	JAYASREE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,16,17,23,24,25,26,27,44,4 5,46,47,35,36,37	12,758.00	0.00	30,893.00
05/07/2024	IN	TIKER/45148109	41149689		EDWIN SHAJU HAWLEYS WITH SOLDERED LABIAL BOW-11,41	1,848.00	0.00	32,741.00
05/07/2024	IN	TIKER/45148246	41149826		SHAHEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	34,309.00
05/07/2024	IN	TIKER/45148480	41150060		BABY CHACKO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,48	4,703.00	0.00	39,012.00
05/07/2024	IN	TIKER/45149588	41151168		VIJI GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	40,580.00
06/07/2024	IN	TIKER/45150553	41152131	DISC-45/7%/MEDIT SCANNER	ROSEMARY KURUVILLA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	14,308.00	0.00	54,888.00
07/07/2024	IN	TIKER/45151860	41153431	disc-45/7%/ medit scanner	ISSAC FRANCIS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,577.00	0.00	58,465.00
08/07/2024	IN	TIKER/45152462	41154033	disc-45/7%/medit scanner	SALINI B MENON DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-17,36	5,849.00	0.00	64,314.00
09/07/2024	IN	TIKER/45153682	41155253	disc-45/7%/medit scanner	AUSTIN LOPEZ DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	21,462.00	0.00	85,776.00
10/07/2024	IN	TIKER/45155790	41157355		FARZANA THALATH HAWLEYS WITH SOLDERED LABIAL BOW-11	924.00	0.00	86,700.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/07/2024	IN	TIKER/45155792	41157357		MARY THOMAS HAWLEYS WITH SOLDERED LABIAL BOW-11	924.00	0.00	87,624.00
10/07/2024	IN	TIKER/45156104	41157668		SAMEENA V A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	89,192.00
10/07/2024	IN	TIKER/45156113	41157677	DISC-45/7%/MEDIT SCANNER	MARY THOMAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,750.00	0.00	91,942.00
10/07/2024	IN	TIKER/45156977	41158541	DISC-45/7%/MEDIT SCANNER	RAPHAEL A G DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,577.00	0.00	95,519.00
11/07/2024	IN	TIKER/45157732	41159295		ALEENA MARIAM PAUL HAWLEYS WITH SOLDERED LABIAL BOW-11,31	1,848.00	0.00	97,367.00
12/07/2024	IN	TIKER/45159381	41160943	disc-45/7%/medit scanner	M M ABDULLA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	10,731.00	0.00	108,098.00
12/07/2024	IN	TIKER/45159481	41161043	disc-45/7%/medit scanner	JUSTICE C. PRATHEEP KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,577.00	0.00	111,675.00
12/07/2024	IN	TIKER/45159485	41161047	DISC-45/7%/MEDIT SCANNER	MARIA ABRAHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-37	2,925.00	0.00	114,600.00
12/07/2024	IN	TIKER/45159489	41161051		SAJNA ANISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	116,168.00
12/07/2024	IN	TIKER/45159523	41161085		LAKSHMI KARTHI REYAN ANTERIOR BITE PLANE WITH SOLDERED LABIAL BOW (BITE PLANE)-11	1,128.00	0.00	117,296.00
13/07/2024	IN	TIKER/45161477	41163035		SURABHI N KAMMATH HAWLEYS WITH SOLDERED LABIAL BOW-11	924.00	0.00	118,220.00
13/07/2024	IN	TIKER/45161872	41163430	DISC-45/7%/MEDIT SCANNER	ELIZABETH THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-47,37	5,849.00	0.00	124,069.00
13/07/2024	IN	TIKER/45162014	41163572		LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	125,637.00
15/07/2024	IN	TIKER/45163379	41164937		VINI ASHOKEN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15,16	3,925.00	0.00	129,562.00
16/07/2024	IN	TIKER/45165912	41167469		MARY THOMAS HAWLEYS WITH SOLDERED LABIAL BOW-41	924.00	0.00	130,486.00
17/07/2024	IN	TIKER/45166814	41168371	DISC45/7%/MEDIT SCANNER	SARA JOSEPH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	14,308.00	0.00	144,794.00
17/07/2024	IN	TIKER/45168225	41169778		NAYIRAH BAND & LOOP (SPACE MAINTAINER)-25,45 , STANDARD BAND (MISCELLANEOUS)-25,45	2,106.00	0.00	146,900.00
18/07/2024	IN	TIKER/45168816	41170368	DISC-90/3.61%/TEETH SETTING.TEETH SET BY DR LESS 160	GIRIJA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47,34,35,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,34,35,36	8,994.00	0.00	155,894.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/07/2024	IN	TIKER/45169767	41171317	disc-90/4.543%/teethg setting(set by dr)	BABY CHACKO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,13,14,15,16,21,22,24,25,2 6,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-11,13,14,15,16,21,22,24,25,2 6,27	11,493.00	0.00	167,387.00
21/07/2024	IN	TIKER/45174375	41175919		MEELA JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	168,955.00
23/07/2024	IN	TIKER/45176504	41179293		MARY THOMAS HAWLEYS APPLIANCE WITH SOLDERED LABIAL BOW (RETAINER)-11,41	1,848.00	0.00	170,803.00
23/07/2024	IN	TIKER/45176955	41179744		MINHA UMAIBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	172,371.00
25/07/2024	IN	TIKER/45181059	41183842		ANN SUNIL HAWLEYS APPLIANCE WITH SOLDERED LABIAL BOW (RETAINER)-41 , ANTERIOR BITE PLANE WITH SOLDERED LABIAL BOW (BITE PLANE)-41	2,052.00	0.00	174,423.00
26/07/2024	IN	TIKER/45182693	41185656	DISC-45/7%/MEDIT SCANNER	DR E K JOHN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,37	7,154.00	0.00	181,577.00
27/07/2024	IN	TIKER/45184252	41187212		AR REMYA DAS HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	711.00	0.00	182,288.00
27/07/2024	IN	TIKER/45184340	41187300		SHANY JOHN HAWLEYS APPLIANCE WITH SOLDERED LABIAL BOW (RETAINER)-21,31	1,848.00	0.00	184,136.00
29/07/2024	IN	TIKER/45187687	41190638		LISSY JOSSY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-35	2,415.00	0.00	186,551.00
29/07/2024	IN	TIKER/45187849	41190800		RAJA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	191,254.00
30/07/2024	IN	TIKER/45188325	41191510		HARDEV SPRING (MISCELLANEOUS)-12 , HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-12	1,074.00	0.00	192,328.00
30/07/2024	IN	TIKER/45188608	41191793	DISC 45/7%/MEDIT SCANNER	JYOTHI KURIAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,577.00	0.00	195,905.00
30/07/2024	IN	TIKER/45189516	41192700		LILLY KUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	197,473.00
31/07/2024	IN	TIKER/45190208	41193393		ANJALI HAWLEYS APPLIANCE WITH SOLDERED LABIAL BOW (RETAINER)-11	924.00	0.00	198,397.00
31/07/2024	RC		26059095	Bank Transfer		0.00	100,000.00	98,397.00
01/08/2024	IN	TIKER/45192256	41195440	DISC-45/7%/MEDIT SCANNER	JOSEPH PAUL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,750.00	0.00	101,147.00
01/08/2024	IN	TIKER/45192793	41195977		MOLLY XAVIER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	105,850.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/08/2024	IN	TIKER/45194098	41197281		MEERA KRISHNA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	110,553.00
02/08/2024	IN	TIKER/45194677	41197852		ROJI EC DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	112,121.00
02/08/2024	IN	TIKER/45195314	41198488		ANKARATH KRISHNAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,46	4,703.00	0.00	116,824.00
03/08/2024	RC		26060908	Bank Transfer		0.00	98,397.00	18,427.00
03/08/2024	IN	TIKER/45195803	41198978	DISC-45/7%/MEDIT SCANNER	ANTONY JOSEPH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,154.00	0.00	25,581.00
03/08/2024	IN	TIKER/45195932	41199106		TONY P KOSHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	27,149.00
03/08/2024	IN	TIKER/45196018	41199192		FERNADES MARIAPHYLLIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	28,717.00
03/08/2024	IN	TIKER/45197039	41200212		DEREENA PINHERIO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	30,285.00
04/08/2024	IN	TIKER/45197475	41200647		ANOOP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	31,853.00
04/08/2024	IN	TIKER/45197692	41200864		PADMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	33,421.00
05/08/2024	IN	TIKER/45197779	41200951		SIDDARTH PHILIP HAWLEYS APPLIANCE (RETAINER)-11 , ANTERIOR BITE PLANE WITH SOLDERED LABIAL BOW (BITE PLANE)-11	1,817.00	0.00	35,238.00
05/08/2024	IN	TIKER/45197813	41200985		SUJIMOL JOSEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	36,806.00
05/08/2024	IN	TIKER/45198271	41201442	DISC-45/7%/MEDIT SCANNER	SHIBI SOUBIN K S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,577.00	0.00	40,383.00
06/08/2024	IN	TIKER/45199902	41203061		SUVEERAN HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	41,094.00
06/08/2024	IN	TIKER/45200994	41204147		FARZANA THALATH DENTCARE DMLS FULL METAL WING-41,42,33,34 , DENTCARE DMLS PFM MARYLAND PONTIC-41,42,33,34	8,341.00	0.00	49,435.00
07/08/2024	IN	TIKER/45201655	41204808	DISC-45/7%/MEDIT SCANNER	DR E K JOHN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,577.00	0.00	53,012.00
08/08/2024	IN	TIKER/45203391	41206543		ZEBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	54,580.00
08/08/2024	IN	TIKER/45203403	41206555	DISC-45/7%/MEDIT SCANNER	ANIL HASHIM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,577.00	0.00	58,157.00
08/08/2024	IN	TIKER/45203404	41206556		JASMIN JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	62,860.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/08/2024	IN	TIKER/45203787	41206938		GEORGE C J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,46,47	4,703.00	0.00	67,563.00
08/08/2024	IN	TIKER/45203909	41207060		TEENA BABY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	71,409.00
08/08/2024	IN	TIKER/45203927	41207078		T T THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	72,977.00
08/08/2024	IN	TIKER/45204098	41207249	DISC-90/0.804/TEETH SETTING(TOOTH ENCL)	AMRUTHA MAYA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15	2,591.00	0.00	75,568.00
09/08/2024	IN	TIKER/45205991	41209142	disc-45/7%/medit scanner	ANNA IYPE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,27	7,154.00	0.00	82,722.00
09/08/2024	IN	TIKER/45206061	41209212	DISC45/7%/MEDIT SCANNER	AJEETH KIRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,750.00	0.00	85,472.00
09/08/2024	IN	TIKER/45206988	41210139	DISC-45/7%/MEDIT SCANNER	PRADEEP CHANDRASEKHARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,750.00	0.00	88,222.00
09/08/2024	IN	TIKER/45206194	41209345	DISC-45/7%/MEDIT SCANNER	RADHEEF MUHAMMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,458.00	0.00	89,680.00
12/08/2024	IN	TIKER/45210888	41214028		KESHAV SURESH HAWLEYS APPLIANCE WITH SOLDERED LABIAL BOW (RETAINER)-11 , ANTERIOR BITE PLANE WITH SOLDERED LABIAL BOW (BITE PLANE)-11	2,052.00	0.00	91,732.00
12/08/2024	IN	TIKER/45209629	41212772	DISC 45/75%/MEDIT SCANNER	RAKESH A R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,577.00	0.00	95,309.00
12/08/2024	IN	TIKER/45209615	41212759		SIMON VAN RENSSSEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	99,155.00
13/08/2024	IN	TIKER/45213116	41216256		ANKARATH KRISHNAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	100,723.00
14/08/2024	IN	TIKER/45213692	41216832	disc-45/7%/medit scanner	SIJI MATHEWKUTTY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,577.00	0.00	104,300.00
14/08/2024	IN	TIKER/45213661	41216801		HORMIS JOSEPH GEORGE HAWLEYS APPLIANCE WITH SOLDERED LABIAL BOW (RETAINER)-11,41	1,848.00	0.00	106,148.00
15/08/2024	IN	TIKER/45215395	41218532		VENUGOPAL C GOVIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	107,716.00
15/08/2024	IN	TIKER/45215475	41218612		REV ANUP KURUVILLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,27	5,914.00	0.00	113,630.00
15/08/2024	IN	TIKER/45215772	41218909		MARY JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	115,198.00
15/08/2024	IN	TIKER/45215902	41219039		SANTHA MANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	123,036.00
16/08/2024	IN	TIKER/45216970	41220106		ALICE MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	127,739.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/08/2024	IN	TIKER/45218505	41221640		SHANDY JOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	129,307.00
17/08/2024	IN	TIKER/45220329	41223461	DISC-45/7%/MEDIT SCANNER	TEENA RAJAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,25,37	10,731.00	0.00	140,038.00
19/08/2024	IN	TIKER/45222114	41226260		SIJU SACHIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,23	3,135.00	0.00	143,173.00
20/08/2024	IN	TIKER/45222967	41227113		NOORA FATHIMA NANCE HOLDING ARCH (SPACE MAINTAINER)-11	960.00	0.00	144,133.00
20/08/2024	IN	TIKER/45222833	41226979		IMELDA HAWLEYS APPLIANCE WITH SOLDERED LABIAL BOW (RETAINER)-11	924.00	0.00	145,057.00
21/08/2024	IN	TIKER/45225664	41229808	DISC-90/2.005%/TEETH SETTING (TEETH SET BY DR)	LIJU SAMUEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,47,35,37	5,132.00	0.00	150,189.00
21/08/2024	IN	TIKER/45225323	41229467		DR MADHUSUDHAN FLORIDA DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	14,487.00	0.00	164,676.00
21/08/2024	IN	TIKER/45224803	41228947	disc-45/7%/medit scanner	MANEESHA BHAT BALEKKAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,577.00	0.00	168,253.00
22/08/2024	IN	TIKER/45226914	41231057		MOLLY PETER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,46	3,135.00	0.00	171,388.00
22/08/2024	IN	TIKER/45226516	41230660	disc-45/7%/medit scanner	JOSEPH PAUL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,46	5,500.00	0.00	176,888.00
24/08/2024	IN	TIKER/45231321	41235456	DISC-90/0.804/TEETH SETTING(TEETH SET ENCL)	MOHAN RAM T G DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,591.00	0.00	179,479.00
24/08/2024	IN	TIKER/45231304	41235439	DISC -45/7%/MEDIT SCANNER	ALTIA ROSEBELL FERNANDEZ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,577.00	0.00	183,056.00
24/08/2024	IN	TIKER/45230198	41234333	DISC-45/7%/MEDIT SCANNER	MANU JOY OLICKAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,25	7,154.00	0.00	190,210.00
25/08/2024	IN	TIKER/45231505	41235640		R N SHENOY DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	191,234.00
25/08/2024	IN	TIKER/45232614	41236747		JULIET DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-35	2,415.00	0.00	193,649.00
26/08/2024	IN	TIKER/45233129	41237262		RAJENDRA PRASAD V P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	199,920.00
26/08/2024	IN	TIKER/45233234	41237367		SEBASTINE C J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	201,488.00
26/08/2024	IN	TIKER/45233242	41237375	disc-45/7%/medit scanner	VIJO GEORGE DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,577.00	0.00	205,065.00
28/08/2024	IN	TIKER/45235709	41240149		TIYA JOSE HAWLEYS APPLIANCE WITH SOLDERED LABIAL BOW (RETAINER)-11,41	1,848.00	0.00	206,913.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/08/2024	IN	TIKER/45235559	41239999		RUCHEENA HAWLEYS APPLIANCE WITH SOLDERED LABIAL BOW (RETAINER)-41	924.00	0.00	207,837.00
28/08/2024	IN	TIKER/45235506	41239946		JOLLY SEBASTIAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45	10,731.00	0.00	218,568.00
28/08/2024	IN	TIKER/45235490	41239930	DISC -45/7%/MEDIT SCANNER	STEVENS SEBASTIAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,750.00	0.00	221,318.00
28/08/2024	IN	TIKER/45235416	41239856		ALFIA HAWLEYS APPLIANCE WITH SOLDERED LABIAL BOW (RETAINER)-11	924.00	0.00	222,242.00
29/08/2024	IN	TIKER/45237338	41241776		C D ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	223,810.00
29/08/2024	IN	TIKER/45237339	41241777	disc-45/7%/medit scanner	JOHN ABRAHAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,750.00	0.00	226,560.00
29/08/2024	IN	TIKER/45237556	41241994		MEELE JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	232,831.00
30/08/2024	IN	TIKER/45239463	41243900		SHALIN HAWLEYS APPLIANCE WITH SOLDERED LABIAL BOW (RETAINER)-41	924.00	0.00	233,755.00
30/08/2024	IN	TIKER/45239701	41244135		C RADHAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	235,323.00
30/08/2024	IN	TIKER/45239715	41244149	DISC-45/7%/MEDIT SCANNER	RUBINA GAFOOR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,750.00	0.00	238,073.00
30/08/2024	IN	TIKER/45240508	41244940	DISC-90/19.553%/TEETH SETTING ,TEETH SET BY DR LESS 140	GEORGE PARROT DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-44,45,46,47,35,36,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-44,45,46,47,35,36,3 7	1,731.00	0.00	239,804.00
31/08/2024	IN	TIKER/45241626	41246179	disc-45/7%/medit scanner	THANKACHAN V P DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,577.00	0.00	243,381.00
31/08/2024	IN	TIKER/45241511	41246064		VINI ASOKAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,846.00	0.00	247,227.00
31/08/2024	IN	TIKER/45241252	41245808	disc-45/7%/medit scanner	SURESH BABU V DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,577.00	0.00	250,804.00
31/08/2024	IN	TIKER/45241227	41245783	DISC-90/2.570%/TEETH SETTING (TEETH SET BY DR)	CHITRA MOHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-13,14,15,23,24,25,26,27	6,368.00	0.00	257,172.00
31/08/2024	IN	TIKER/45241223	41245779	DISC-20/0.8045%/TEETH SETTING (TEETH SET BY DR)	JERIL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24	2,591.00	0.00	259,763.00
31/08/2024	RC		26074699	Bank Transfer		0.00	100,000.00	159,763.00
02/09/2024	IN	TIKER/45243269	41248030	DISC-45/7%/MEDIT SCANNER	MARIAM RAKESH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,577.00	0.00	163,340.00
02/09/2024	IN	TIKER/45243329	41248090	disc-90/1.070%/teethsetting(set by dr)	SEENATH C H DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,22	3,883.00	0.00	167,223.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2024	IN	TIKER/45243774	41248535	disc-45/7%/medit scanner	AMY THOMAS DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,154.00	0.00	174,377.00
03/09/2024	IN	TIKER/45245270	41250030		SIJI DAVIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	175,945.00
03/09/2024	IN	TIKER/45246765	41251521		NIKITHA GERISON HAWLEYS APPLIANCE WITH SOLDERED LABIAL BOW (RETAINER)-41	924.00	0.00	176,869.00
04/09/2024	RC		26077165	Bank Transfer		0.00	159,763.00	17,106.00
04/09/2024	IN	TIKER/45247684	41252440		SRINIVAS V I DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	18,674.00
04/09/2024	IN	TIKER/45247602	41252358		SMITHA ELDHO DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	4,829.00	0.00	23,503.00
04/09/2024	IN	TIKER/45246868	41251624		MARIAM BEEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	28,206.00
05/09/2024	IN	TIKER/45248973	41253727		SREERAM NANCE HOLDING ARCH (SPACE MAINTAINER)-11	960.00	0.00	29,166.00
05/09/2024	IN	TIKER/45248989	41253743		CHANDRIKA RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	30,734.00
05/09/2024	IN	TIKER/45249298	41254050		SHILPA KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	32,302.00
06/09/2024	IN	TIKER/45250965	41255715		JOHN ABRAHAM HAWLEYS APPLIANCE WITH SOLDERED LABIAL BOW (RETAINER)-41	924.00	0.00	33,226.00
06/09/2024	IN	TIKER/45251230	41255980	disc-52/7%/medit scanner	MARIA ABRAHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	2,925.00	0.00	36,151.00
06/09/2024	IN	TIKER/45251921	41256668		VINOD M G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	37,719.00
06/09/2024	IN	TIKER/45251979	41256726		LEENA JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	45,557.00
07/09/2024	IN	TIKER/45252649	41257396		N J GEORGE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-47,36	3,925.00	0.00	49,482.00
07/09/2024	IN	TIKER/45253923	41258667		EAPEN DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	50,506.00
08/09/2024	IN	TIKER/45254494	41259238		MEERA SEBASTINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	52,074.00
09/09/2024	IN	TIKER/45254605	41259349	disc-45/7%/medit scanner	THANKACHAN V P DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,42,43	10,731.00	0.00	62,805.00
09/09/2024	IN	TIKER/45254856	41259600		LOKANATHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	66,651.00
09/09/2024	IN	TIKER/45255313	41260057	disc-45/7%/medit scanner	JITHU VINCENT DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,577.00	0.00	70,228.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/09/2024	IN	TIKER/45256756	41261498		RESMI DENNY HAWLEYS APPLIANCE WITH SOLDERED LABIAL BOW (RETAINER)-41 , ANTERIOR BITE PLANE WITH SOLDERED LABIAL BOW (BITE PLANE)-41	2,052.00	0.00	72,280.00
10/09/2024	IN	TIKER/45257135	41261875		RAVINDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	73,848.00
10/09/2024	IN	TIKER/45257669	41262409		DR N VISWANATHAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	75,416.00
11/09/2024	IN	TIKER/45258125	41262862		ALSHID ROCHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	76,440.00
11/09/2024	IN	TIKER/45258518	41263255	DISC-45/7%/MEDIT SCANNER	RAJALAKSHMY HARIHARAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,34,35	10,731.00	0.00	87,171.00
11/09/2024	IN	TIKER/45258589	41263326		ISWARAN AG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	90,306.00
12/09/2024	IN	TIKER/45259969	41264704		DANIEL OOMMEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	91,874.00
12/09/2024	IN	TIKER/45260316	41265050	disc-45/7%/medit scanner	AJITH PETER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,577.00	0.00	95,451.00
13/09/2024	IN	TIKER/45261761	41267090		JACOB ABRAHAM HAWLEYS APPLIANCE WITH SOLDERED LABIAL BOW (RETAINER)-11,41	1,848.00	0.00	97,299.00
14/09/2024	IN	TIKER/45264027	41269350		JESSY VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,22	3,135.00	0.00	100,434.00
14/09/2024	IN	TIKER/45264356	41269679	DISC-45/7%/MEDIT SCANNER	ROY VARGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	2,925.00	0.00	103,359.00
15/09/2024	IN	TIKER/45264925	41270248		AJMAL T S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	104,927.00
15/09/2024	IN	TIKER/45264935	41270258		VANAJA KAROLIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	106,495.00
15/09/2024	IN	TIKER/45264994	41270317	DISC 45/7%/MEDIT SCANNER	MARY ISSAC DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,577.00	0.00	110,072.00
18/09/2024	IN	TIKER/45268264	41273879	disc-45/7%/medit scan	SHAJI MATHEW DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,577.00	0.00	113,649.00
18/09/2024	IN	TIKER/45268281	41273896		MOHAMMED SHAKEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	115,217.00
19/09/2024	IN	TIKER/45269827	41275439		GEETHA VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	3,135.00	0.00	118,352.00
19/09/2024	IN	TIKER/45269847	41275459		DR ELIZABETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28,35,36,37	10,974.00	0.00	129,326.00
19/09/2024	IN	TIKER/45270944	41276556		DR.VISWANATHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-25	2,612.00	0.00	131,938.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/09/2024	IN	TIKER/45271565	41277177	disc-45/7%/medit scanner	NITA CHACKO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,577.00	0.00	135,515.00
22/09/2024	IN	TIKER/45274574	41280185	DISC-90/2.570%/TEETH SETTING .TEETH SET BY DR LESS 160	VARGHESE JOSE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,46,31,32,33,34,36	6,368.00	0.00	141,883.00
24/09/2024	IN	TIKER/45277302	41282910		K THOMAS ANGELOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	143,451.00
24/09/2024	IN	TIKER/45278232	41283838		AVYUKTH FIXED TONGUE CRIB (HABIT BREAKING)-11	1,202.00	0.00	144,653.00
25/09/2024	IN	TIKER/45278756	41284361		OMANA RADHAKRISHNAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-14 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-14	2,907.00	0.00	147,560.00
25/09/2024	IN	TIKER/45278831	41284436		JOSHWA. M. JOSEPH HAWLEYS APPLIANCE (RETAINER)-11 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	1,450.00	0.00	149,010.00
26/09/2024	IN	TIKER/45281242	41286841	DISC 45/7%/MEDIT SCANNER	SUMAN KURIAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	10,731.00	0.00	159,741.00
26/09/2024	IN	TIKER/45281561	41287160		JOSEPH M A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,35,36	4,703.00	0.00	164,444.00
27/09/2024	IN	TIKER/45282455	41288054		PADMANABHAN M K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	166,012.00
27/09/2024	IN	TIKER/45282513	41288112		FAIZAL M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	167,580.00
28/09/2024	IN	TIKER/45284028	41289627		SIJU SACHIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	170,715.00
30/09/2024	IN	TIKER/45286324	41291924		ELIYAS P.V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,27	3,135.00	0.00	173,850.00
30/09/2024	IN	TIKER/45286455	41292055	disc-45/7%/medit scanner	SIJI JOSE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,577.00	0.00	177,427.00
						1,512,254.00	1,423,009.00	
							*Period Closing Bal.:	177,427.00