



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/05/2024
EKM000427 - SAMPREETH MATHEW

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100372985	39431		MINASH 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	1,232.00
07/03/2022	IN	SA2100377616	7509		SUNEELA CHERIYA 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	6,765.00
08/03/2022	IN	SA2100379105	1110		SUNILA CHERIAN 27a.DENTCARE NOVA W/O DIE	16,666.00	0.00	23,431.00
08/03/2022	IN	SA2100378953	21063		PRIYA JENSON DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING	2,500.00	0.00	25,931.00
08/03/2022	IN	SA2100378293	17339		DIVYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	28,899.00
08/03/2022	IN	SA2100378693	17338		STEEVE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	31,867.00
10/03/2022	IN	SA2100382482	368		PRIYA JENSON DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)	28,860.00	0.00	60,727.00
16/03/2022	IN	SA2100391184	25574		GEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	62,687.00
17/03/2022	IN	SA2100393110	25575		DR RAJAN THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	64,647.00
18/03/2022	IN	SA2100394070	1987		VARGHEESE T K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	11,872.00	0.00	76,519.00
22/03/2022	IN	SA2100399122	6841		TEDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	82,399.00
22/03/2022	IN	SA2100399161	1114		SATHEESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	16,632.00	0.00	99,031.00
25/03/2022	IN	SA2100405359	6842		SHINTU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	104,911.00
26/03/2022	IN	SA2100406812	20220		MANOJ 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	107,599.00
29/03/2022	IN	SA2100410019	25576		SURUMI K S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	109,559.00
03/04/2022	IN	SA2200003155	1002963		GEETHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	4,928.00	0.00	114,487.00
04/04/2022	IN	SA2200003880	1003627		TEDDY 27a. DENTCARE NOVA W/DIE-35,36 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-36 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-37	9,234.00	0.00	123,721.00

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05/04/2022	IN	SA2200005303	1004949		SANDEEP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	125,681.00
07/04/2022	IN	SA2200008508	1007898		ASWATHY JAYA KRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17,38	3,920.00	0.00	129,601.00
08/04/2022	RC		6001218	NO-REC Bank Transfer		0.00	112,449.00	17,152.00
08/04/2022	IN	SA2200010018	1009285		MRITHYUNJAY KHANNA 64 SELF CURE ACRYLIC(TEMPORARY)-11,12,16,17 ,21,22,23,24,25,26	1,400.00	0.00	18,552.00
09/04/2022	IN	SA2200011382	1010540		ARPANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,960.00	0.00	20,512.00
09/04/2022	IN	SA2200011702	1010835		HAREESH BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46,47	5,880.00	0.00	26,392.00
11/04/2022	IN	SA2200013340	1012346		MRITHYUNJAY KHANNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21,22,23 , 02 DENTCARE ZIRCONIA BRUXCARE-16,17,24,25,26	28,280.00	0.00	54,672.00
12/04/2022	IN	SA2200015237	1014127		HAREESH BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36,37	5,880.00	0.00	60,552.00
19/04/2022	IN	SA2200024015	1022737		SHANTY 64 SELF CURE ACRYLIC(TEMPORARY)-11,12,13,14 ,15,16,17,21,22,23,24,25,26,27	1,960.00	0.00	62,512.00
23/04/2022	IN	SA2200031363	1030975		SHANTY 04e. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING ABOVE 6 UNITS-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	43,904.00	0.00	106,416.00
27/04/2022	JE		745046			2,890.00	0.00	109,306.00
29/04/2022	IN	SA2200038920	1038762		BENSON PETER 02 DENTCARE ZIRCONIA BRUXCARE-24,45,46,47	10,752.00	0.00	120,058.00
29/04/2022	IN	SA2200039109	1038950		SHANTY 04f. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT CERAMIC LAYERING-11,12,13,14,15,16,17,21 ,22,23,24,25,26,27	14,112.00	0.00	134,170.00
02/05/2022	IN	SA2200042059	1041942		BENSEN PETER 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	134,786.00
04/05/2022	IN	SA2200046325	1046173		ADITI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-21	2,500.00	0.00	137,286.00
05/05/2022	IN	SA2200047234	1047079		ARUN A R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,960.00	0.00	139,246.00
05/05/2022	IN	SA2200048287	1048118		SUDHEER THOMAS 27a. DENTCARE NOVA W/DIE-31,32,33,34,35,36,37,41,42, 43,44,45,46	17,982.00	0.00	157,228.00
07/05/2022	IN	SA2200050365	1050222		JOSE ANTONY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46,47	3,920.00	0.00	161,148.00
07/05/2022	IN	SA2200050518	1050372		ATHITHI DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-12	28,860.00	0.00	190,008.00

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07/05/2022	IN	SA2200050531	1050385		REVATHI 27a. DENTCARE NOVA W/DIE-44,45 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-46 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-47 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-45	9,750.00	0.00	199,758.00
11/05/2022	RT	1046173	11001129	Based On A/R Invoices 1046173.		0.00	2,500.00	197,258.00
11/05/2022	IN	SA2200056030	1055846		ATHITHI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-21	2,500.00	0.00	199,758.00
11/05/2022	RC		6016537	SWIPE Bank Transfer		0.00	134,170.00	65,588.00
12/05/2022	IN	SA2200057321	1057122		POOJITHA C NAIR DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-21	34,384.00	0.00	99,972.00
12/05/2022	IN	SA2200057658	1057454		GEETHA PR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,968.00	0.00	102,940.00
14/05/2022	IN	SA2200060744	1060545		ASHIK K BABU DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-32	2,500.00	0.00	105,440.00
16/05/2022	IN	SA2200062177	1061986		MEENAKSHY KISHOR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12,13,22,23,24,25	17,808.00	0.00	123,248.00
21/05/2022	IN	SA2200071066	1070855		GEORGY THOMAS 27a. DENTCARE NOVA W/DIE-35,36,37,38	5,533.00	0.00	128,781.00
25/05/2022	IN	SA2200076153	1075876		RAVI KOHLI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11,12,13,14,15,16,17,21 ,22,23,24,25,26,31,32,33,34,35,36, 37,41,42,43,44,45,46,47	19,656.00	0.00	148,437.00
27/05/2022	IN	SA2200078294	1078045		ASHIK K BABU DENTCARE ALIGNERS PRIME PACK 56 SPLINTS-11	82,284.00	0.00	230,721.00
31/05/2022	IN	SA2200083544	1083409		MANOJ P JOHN 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	232,283.00
31/05/2022	IN	SA2200083803	1083664		RAVI KOHLI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,13,14,15,16,17,21 ,22,23,24,25,26,31,32,33,34,35,36, 37,41,42,43,44,45,46,47	17,690.00	0.00	249,973.00
02/06/2022	IN	SA2200086517	1086364		ASHA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	251,205.00
03/06/2022	IN	SA2200087817	1087671		GEETHA 14 IPS E.MAX PRESS VENEER LAYERING-	3,080.00	0.00	254,285.00
08/06/2022	IN	SA2200094606	1094449		MOHAMMED UMBVRUKAGE 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	259,818.00
10/06/2022	IN	SA2200097802	1097641		RAJESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	261,778.00
10/06/2022	IN	SA2200098061	1097897		SAUGANDH DENTCARE ALIGNERS PRIME PACK 30 SPLINTS-	46,480.00	0.00	308,258.00
10/06/2022	IN	SA2200098419	1098251		GEORGE KALANGARA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	314,138.00
10/06/2022	RC		6028307	Bank Transfer		0.00	252,653.00	61,485.00
11/06/2022	JE		851596			6,280.00	0.00	67,765.00

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13/06/2022	IN	SA2200102120	1101940		AKHIL DEV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	69,725.00
13/06/2022	IN	SA2200101957	1101777		THEREASSIA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-	2,500.00	0.00	72,225.00
13/06/2022	IN	SA2200101491	1101317		ARSHEENA 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	80,289.00
14/06/2022	RC	2677	6030308	PT- SAUGANTH Bank Transfer		0.00	46,480.00	33,809.00
15/06/2022	IN	SA2200105037	1104860		AISHAT 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	39,185.00
16/06/2022	IN	SA2200105924	1105744		MARIYATH 14 IPS E.MAX PRESS VENEER LAYERING-	18,480.00	0.00	57,665.00
16/06/2022	IN	SA2200106412	1106236		MUBASHIRA T G A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	59,625.00
16/06/2022	IN	SA2200106414	1106238		RAJESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	61,585.00
16/06/2022	IN	SA2200106501	1106325		NIHAL MOHAMMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	63,545.00
17/06/2022	IN	SA2200108715	1108529		ABHAY JYOTHISH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 14 IPS E.MAX PRESS VENEER LAYERING-	18,144.00	0.00	81,689.00
18/06/2022	RT	1101777	11002105	Based On A/R Invoices 1101777.		0.00	2,500.00	79,189.00
18/06/2022	IN	SA2200110187	1109995		AYSHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	85,069.00
20/06/2022	IN	SA2200111976	1111786		HEERALAL PUROHITH DENTCARE PERMA PRINT CROWN-	1,679.00	0.00	86,748.00
21/06/2022	RC	2687	6036025	SWIPE Bank Transfer		0.00	34,384.00	52,364.00
21/06/2022	IN	SA2200113059	1112868		KAMALA DEVI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	53,596.00
22/06/2022	IN	SA2200115364	1115158		JAIN MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	55,556.00
23/06/2022	IN	SA2200116879	1116664		THEREASSIA DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-	34,384.00	0.00	89,940.00
24/06/2022	IN	SA2200118055	1117863		MARIYA GEORGE 14 IPS E.MAX PRESS VENEER LAYERING-	12,320.00	0.00	102,260.00
24/06/2022	IN	SA2200118250	1118056		ADIL ALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	104,220.00
25/06/2022	IN	SA2200119415	1119213		ANUSHIN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	106,986.00
25/06/2022	IN	SA2200119863	1119667		CHITHRA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	108,369.00
27/06/2022	IN	SA2200121657	1121452		JASMINE 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	109,601.00
06/07/2022	IN	SA2200135360	1135144		REGIMON J 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	112,289.00
06/07/2022	IN	SA2200136269	1136048		BENCY JOSEPH 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	114,977.00

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09/07/2022	RC		6048476	SWIPE Bank Transfer		0.00	125,001.00	-10,024.00
11/07/2022	IN	SA2200142136	1141909		MINNU VARGHESE 422 DENTCARE CLEAR RETAINER- , DENTCARE CLEAR ALIGNERS ALL-FOUR EXTRACTION CASE-	5,236.00	0.00	-4,788.00
18/07/2022	IN	SA2200152511	1152258		ASWATHY JAYAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,917.00	0.00	-871.00
19/07/2022	RT	1141909	11003115	Based On A/R Invoices 1141909.		0.00	5,236.00	-6,107.00
23/07/2022	IN	SA2200160193	1159923		MOHAMED G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	-4,149.00
25/07/2022	IN	SA2200162920	1162653		BENCY K JOSEPH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,23	13,349.00	0.00	9,200.00
26/07/2022	IN	SA2200164632	1164356		NANDHU ARAVIND 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	10,497.00
28/07/2022	IN	SA2200168117	1167842		GOVIND B 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	9,686.00	0.00	20,183.00
29/07/2022	IN	SA2200169459	1169187		ESHAI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15 ,16 ,17 ,18	29,894.00	0.00	50,077.00
30/07/2022	IN	SA2200172584	1172303		CICILY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 ,28	5,875.00	0.00	55,952.00
31/07/2022	IN	SA2200173594	1173308		ADV JUSTY MATHEW 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-16	10,637.00	0.00	66,589.00
01/08/2022	IN	SA2200173752	1173479		SHINE BALAKRISHNAN 414c.DENTCARE MOUTH GUARD TRIPLE SINGLE COLOUR-11	1,570.00	0.00	68,159.00
01/08/2022	JE		966743			15,400.00	0.00	83,559.00
04/08/2022	IN	SA2200179440	1179150		ADITHYAN S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	86,525.00
05/08/2022	IN	SA2200180911	1180617		MEENAKSHY 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	103,850.00
07/08/2022	IN	SA2200184512	1184216		KHAMIZ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,28	3,917.00	0.00	107,767.00
08/08/2022	IN	SA2200185626	1185325		SHOBHANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,46	3,917.00	0.00	111,684.00
08/08/2022	IN	SA2200186010	1185708		AMINA 27a.DENTCARE NOVA W/O DIE-21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41	24,764.00	0.00	136,448.00

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08/08/2022	IN	SA2200186175	1185873		K K YOUSUF 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-31 ,32 ,33 ,34 ,41 ,42 ,43 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-31 ,32 ,33 ,34 ,41 ,42 ,43	15,624.00	0.00	152,072.00
10/08/2022	RC		6065293	SWIPE FOR NES A/C Bank Transfer		0.00	1,230.00	150,842.00
10/08/2022	RC	28203	6057670	Bank Transfer		0.00	81,989.00	68,853.00
12/08/2022	IN	SA2200191924	1191628		AMEENA 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-46 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-46 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-46 , 27a. DENTCARE NOVA W/DIE-46	18,218.00	0.00	87,071.00
15/08/2022	IN	SA2200196168	1195858		ARATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	89,029.00
17/08/2022	IN	SA2200198932	1198625		VINEETH R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,45 ,46 ,47	7,833.00	0.00	96,862.00
18/08/2022	IN	SA2200199605	1199294		MUBIN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	98,159.00
19/08/2022	IN	SA2200201459	1201143		BELGIN VARGHEESE 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	100,847.00
19/08/2022	IN	SA2200201229	1200914		SAMEERA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	106,622.00
20/08/2022	IN	SA2200203831	1203511		ABUL HASHIM 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	109,310.00
20/08/2022	IN	SA2200203178	1202860		ARUN RAMAKRISHNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	112,276.00
23/08/2022	IN	SA2200206409	1206077		SAJU GEORGE 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	114,964.00
27/08/2022	IN	SA2200213489	1213154		VICTOR LOPEZ 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	117,652.00
01/09/2022	IN	SA2200221081	1220740		SR MARY LISY 100 OT CAP CHANGING-36	788.00	0.00	118,440.00
05/09/2022	IN	SA2200225158	1224812		KALPANA BOSE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,26	8,899.00	0.00	127,339.00
09/09/2022	JE		1054519			1,230.00	0.00	128,569.00

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11/09/2022	IN	SA2200232753	1232381		MONIKA BOSE 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-16 ,26 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-16 ,26 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-16 ,26 , 27a. DENTCARE NOVA W/DIE-16 ,26	24,764.00	0.00	153,333.00
12/09/2022	RC		6070016	SWIPE Bank Transfer		0.00	118,882.00	34,451.00
15/09/2022	IN	SA2200237790	1237422		ASWATHY ANN JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	36,409.00
15/09/2022	IN	SA2200238649	1238279		ACHAMA SACRIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	38,367.00
15/09/2022	IN	SA2200238802	1238432		UTHARAN 36a. DENTCARE MAGNA W/ODIE-46 ,47	2,310.00	0.00	40,677.00
19/09/2022	IN	SA2200243266	1242889		TINTU JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	42,635.00
28/09/2022	IN	SA2200256696	1256283		MANOJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	44,593.00
04/10/2022	IN	SA2200264233	1263849		DEVI SARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	50,468.00
06/10/2022	IN	SA2200265616	1265244		DEEPA SUDHEESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	54,385.00
12/10/2022	RC		6082273	SWIPE-INCLUDING NES RS.1370/- Bank Transfer		0.00	45,963.00	8,422.00
15/10/2022	JE		1135928			1,370.00	0.00	9,792.00
17/10/2022	IN	SA2200279568	1279186		MARY NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	13,709.00
18/10/2022	IN	SA2200280954	1280569		ELIZABETH CHERIAN 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 ,24 ,25 ,26 ,33 ,34 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-21 ,22 ,23 ,24 ,25 ,26 ,33 ,34 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-21 ,22 ,23 ,24 ,25 ,26 ,33 ,34 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-21 ,22 ,23 ,24 ,25 ,26 ,33 ,34	16,921.00	0.00	30,630.00
20/10/2022	IN	2210127401	7002364	Based On Sales Orders 2484.	POOJITHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	31,785.00
22/10/2022	IN	SA2200287446	1287068		BENNY ROSARIO 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	37,560.00
22/10/2022	IN	SA2200287048	1286670		ELIZABETH CHERIAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,43 ,45 ,46	11,671.00	0.00	49,231.00
27/10/2022	IN	SA2200292903	1292528		SANJANA VINOD 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	66,556.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/10/2022	IN	SA2200294602	1294220		ASHA K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	72,431.00
29/10/2022	IN	SA2200295097	1294715		ASHA K 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	73,009.00
29/10/2022	IN	SA2200295095	1294713		GEETHA MUKESH 27a. DENTCARE NOVA W/DIE-13 ,14 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-13 ,14 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-13 ,14 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-13 ,14	9,140.00	0.00	82,149.00
29/10/2022	IN	SA2200295005	1294623		AHMED SHAZ MEE 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	87,336.00
30/10/2022	IN	SA2200296021	1295635		MARIYA T 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45	5,376.00	0.00	92,712.00
02/11/2022	IN	SA2200299288	1298917		BENCY APREM 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	96,602.00
05/11/2022	IN	SA2200304183	1303805		VASANTHA LAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	98,560.00
06/11/2022	IN	SA2200304886	1304501		SELMA ABRAHAM 36a. DENTCARE MAGNA W/ODIE-15 ,16 ,17	3,465.00	0.00	102,025.00
07/11/2022	IN	SA2200305418	1305052		SIVRAM N S 27a. DENTCARE NOVA W/DIE-34 ,35 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-34 ,35 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-34 ,35	9,140.00	0.00	111,165.00
07/11/2022	IN	2211147421	7004158	Based On Sales Orders 4401.	PETER JOY DENTCARE CLEAR RETAINER (RETAINER)-23,33	1,155.00	0.00	112,320.00
08/11/2022	IN	SA2200306928	1306562		MARIYA T 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	116,210.00
08/11/2022	IN	SA2200307005	1306639		SHIBY ANISH DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-42	2,966.00	0.00	119,176.00
09/11/2022	IN	SA2200308873	1308503		BRITTO JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	125,051.00
10/11/2022	IN	SA2200310150	1309787		NARAYANI DEVI 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-47 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-47 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-47 , 02 DENTCARE ZIRCONIA BRUXCARE-47 , 27a. DENTCARE NOVA W/DIE-47	19,892.00	0.00	144,943.00
11/11/2022	IN	SA2200311312	1310951		SAJU GEORGE 27a. DENTCARE NOVA W/DIE-47 ,48	2,594.00	0.00	147,537.00

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11/11/2022	IN	SA2200311486	1311124		SELMA ABRAHAM 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	151,427.00
11/11/2022	IN	SA2200312058	1311695		SHAN K S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	153,385.00
15/11/2022	RC		6095489	Bank Transfer		0.00	3,700.00	149,685.00
15/11/2022	RC		6095488	Bank Transfer		0.00	92,712.00	56,973.00
15/11/2022	JE		1202676			3,700.00	0.00	60,673.00
15/11/2022	JE		1216180			3,700.00	0.00	64,373.00
15/11/2022	JE		1216177			0.00	3,700.00	60,673.00
16/11/2022	IN	SA2200317258	1316895		GEETHA MUKESH 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	61,970.00
16/11/2022	IN	SA2200317859	1317496		NARAYANI DEVI 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-26 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-26 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-26 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 , 27a. DENTCARE NOVA W/DIE-26	35,091.00	0.00	97,061.00
17/11/2022	IN	SA2200319321	1318953		TOMY THOMAS 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	100,951.00
18/11/2022	IN	SA2200321518	1321154		SHEEJA MALOTH KUNJU DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	103,451.00
19/11/2022	IN	SA2200323163	1322802		NARAYANI DEVI 27a. DENTCARE NOVA W/DIE-34 ,35 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-34 ,35 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-34 ,35	9,140.00	0.00	112,591.00
23/11/2022	IN	SA2200326823	1326453		SHEEJA MALOTH KUNJU DENTCARE ALIGNERS PRIME PACK 36 SPLINTS-11	49,580.00	0.00	162,171.00
24/11/2022	IN	SA2200329033	1328894		SENTHIL KUMAR G. 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	169,952.00
25/11/2022	IN	SA2200330433	1330529		JACOB ABRAHAM 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	172,546.00
01/12/2022	IN	SA2200338497	1338585		GENCY GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	174,504.00
01/12/2022	IN	SA2200338773	1338860		SNEHA DENTCARE ALIGNERS PRIME PACK 32 SPLINTS-11	46,410.00	0.00	220,914.00
03/12/2022	IN	SA2200341956	1342036		ALI K R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	224,831.00
06/12/2022	IN	SA2200345476	1344679		AISHWARYA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	230,606.00

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06/12/2022	IN	SA2200345606	1344808		SHAFEEQU IBRAHIM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	234,523.00
07/12/2022	IN	SA2200347066	1347141		SNEHA MANEESH KUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	235,820.00
08/12/2022	IN	SA2200347577	1347654		JYOTHI ANIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	237,778.00
08/12/2022	IN	SA2200348034	1348109		SWEETY SAMSON DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	240,278.00
09/12/2022	IN	SA2200348942	1349023		THERES SUNNY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41	5,933.00	0.00	246,211.00
09/12/2022	RC		6105845	Bank Transfer		0.00	170,546.00	75,665.00
10/12/2022	JE		1261119			0.00	2,000.00	73,665.00
13/12/2022	IN	SA2200354283	1354354		JUAN JOSEPH DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	76,165.00
14/12/2022	IN	2212197571	7008734	Based On Sales Orders 9241.	THERES SUNNY DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	76,743.00
14/12/2022	IN	SA2200355342	1355415		VISHAL M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-43 ,44 ,45	5,875.00	0.00	82,618.00
14/12/2022	IN	SA2200356293	1356360		SEENA ANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36 ,45	7,833.00	0.00	90,451.00
15/12/2022	IN	SA2200356632	1357099		FAREEDA K B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	92,409.00
15/12/2022	IN	SA2200357702	1358168		SAJU GEORGE 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	97,785.00
20/12/2022	IN	SA2200364617	1365089		HELJA J DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	100,285.00
21/12/2022	IN	SA2200365574	1366050		AHNAF G.B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	102,243.00
21/12/2022	IN	SA2200365448	1365925		SWEETY SAMSON DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-11	32,570.00	0.00	134,813.00
21/12/2022	IN	SA2200365066	1365544		JUAN JOSEPH DENTCARE ALIGNERS PRIME PACK 28 SPLINTS-11	38,240.00	0.00	173,053.00
23/12/2022	IN	SA2200368136	1368608		FATHIMA K B 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 ,46	9,765.00	0.00	182,818.00
24/12/2022	IN	SA2200370799	1371268		HELJA J DENTCARE ALIGNERS PRIME PACK 31 SPLINTS-11	42,492.00	0.00	225,310.00
29/12/2022	IN	SA2200375775	1376241		ISMAIL K D 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	227,268.00
30/12/2022	IN	SA2200377968	1378439		ANSAL CA DENTCARE ALIGNERS PRIME PACK 34 SPLINTS-11	49,245.00	0.00	276,513.00
31/12/2022	IN	SA2200379033	1379503		SACHIN LAL VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	278,471.00

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03/01/2023	IN	SA2200381994	1382467		K K GOUSUF 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-46 , 100 OT CAP CHANGING-46 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-47	3,365.00	0.00	281,836.00
03/01/2023	IN	SA2200382374	1382846		LATHA K 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27	10,752.00	0.00	292,588.00
03/01/2023	IN	2301227191	7011386	Based On Sales Orders 12029.	ANKA JOBIN BILATERAL EXPANSION PLATE (EXPANSION)-12 , EXPANSION SCREW (MISCELLANEOUS)-22	914.00	0.00	293,502.00
04/01/2023	IN	SA2200384855	1385323		TOMY THOMAS 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	297,392.00
05/01/2023	RC		6118488	Bank Transfer		0.00	278,471.00	18,921.00
06/01/2023	IN	SA2200386497	1386967		FATHIMA K F B 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	30,786.00
06/01/2023	IN	SA2200386997	1387465		SNHA DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-11	29,400.00	0.00	60,186.00
07/01/2023	RT		11008588			0.00	46,410.00	13,776.00
13/01/2023	IN	SA2200397223	1397691		KHANU DEV DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	16,276.00
14/01/2023	IN	SA2200399048	1399514		VOLGA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	18,776.00
15/01/2023	IN	SA2200399574	1400040		TERESA LAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	20,734.00
16/01/2023	IN	SA2200400760	1401228		NIYAS DENTCARE ALIGNERS PRIME PACK 25 SPLINTS-11 , 422 DENTCARE CLEAR RETAINER-11 ,41	37,643.00	0.00	58,377.00
18/01/2023	IN	SA2200403894	1404364		ALBIN ANTONY DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	60,877.00
19/01/2023	IN	SA2200404489	1404960		CHINNAMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	63,843.00
20/01/2023	IN	SA2200406960	1407432		SACHIN LAL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-16	3,077.00	0.00	66,920.00
20/01/2023	IN	SA2200406661	1407133		FATHIMA JABBAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	68,878.00
20/01/2023	IN	SA2200406425	1406898		VOLGA DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	9,680.00	0.00	78,558.00
21/01/2023	IN	SA2200408875	1409340		KHANU DEV DENTCARE ALIGNERS PRIME PACK 25 SPLINTS-11	33,987.00	0.00	112,545.00
25/01/2023	IN	SA2200412558	1413023		CHINNAMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	114,503.00
25/01/2023	IN	SA2200412907	1413371		VOLGA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	115,081.00
28/01/2023	IN	SA2200416216	1416674		ALBIN ANTONY DENTCARE ALIGNERS PRIME PACK 28 SPLINTS-11	38,240.00	0.00	153,321.00

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28/01/2023	IN	SA2200416377	1416833		SACHIN DEV DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	155,821.00
31/01/2023	IN	SA2200420015	1420463		JANSHER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	161,696.00
31/01/2023	IN	SA2200420996	1421438		SACHIN DAVIS DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11	35,405.00	0.00	197,101.00
01/02/2023	IN	SA2200422350	1422794		SHAKEELA P M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	201,018.00
01/02/2023	IN	SA2200422520	1422964		EDWIN DON ANTONY 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16	5,376.00	0.00	206,394.00
01/02/2023	IN	SA2200423341	1423779		JYOTHI JOSEPH 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	217,944.00
04/02/2023	RC		6131445	Bank Transfer		0.00	197,101.00	20,843.00
06/02/2023	IN	SA2200429743	1430165		MEENA MAHESH 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	23,531.00
07/02/2023	IN	SA2200431468	1431894		NAJMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	25,489.00
08/02/2023	IN	SA2200431926	1432351		SMITHA PA 62 CAD/CAM PROVISIONAL(3D PRINTED)-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,41 ,42 ,43	3,465.00	0.00	28,954.00
08/02/2023	IN	SA2200432752	1433174		ABIDA ISMAIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	34,829.00
09/02/2023	IN	SA2200433647	1434066		SMITHA P A 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-35 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-36 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-34 , 27a. DENTCARE NOVA W/DIE-33 ,34 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,41 ,42 ,43 ,44 ,45 ,46 ,47	71,432.00	0.00	106,261.00
11/02/2023	IN	SA2200436686	1437104		NAJMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	108,219.00
11/02/2023	IN	2302286061	7016405	U/L Based On Sales Orders 17349.	ASHA K DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	109,374.00
14/02/2023	IN	SA2200439941	1440359		LEO VARGHESE DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-44 ,45 ,46 ,47 , 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,21 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-42 ,43	31,133.00	0.00	140,507.00
15/02/2023	RT		11009850	Scheme generated creditnote		0.00	1,958.00	138,549.00
15/02/2023	IN	SA2200442551	1442955		MOHAN KUMAR K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	142,077.00

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16/02/2023	IN	SA2200444652	1445052		HAVVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	144,035.00
18/02/2023	IN	SA2200446267	1446660		LIO 14 IPS E.MAX PRESS VENEER LAYERING-12 ,13 ,22 ,23 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	15,078.00	0.00	159,113.00
18/02/2023	IN	SA2200446307	1446700		PAUL EASAW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 ,38	32,571.00	0.00	191,684.00
19/02/2023	IN	SA2200446681	1447074		AKEELA ALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	193,642.00
20/02/2023	IN	SA2200448671	1449071		AHAMMED HANEEF 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-37	4,982.00	0.00	198,624.00
27/02/2023	IN	SA2200457898	1458290		SUMAN RAMACHANDRA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-21	2,500.00	0.00	201,124.00
01/03/2023	IN	SA2200461461	1461841		MARIYATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	205,041.00
01/03/2023	IN	SA2200461851	1462231		MOHAMMED K G 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-15 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-16 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-14 , 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,21 ,22	13,611.00	0.00	218,652.00
02/03/2023	RC		6142891	Bank Transfer		0.00	13,611.00	205,041.00
03/03/2023	IN	SA2200464413	1464791		RUMA GUPTHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24 ,25 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36	17,740.00	0.00	222,781.00
03/03/2023	IN	SA2200465869	1466236		NITHEESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	226,698.00
04/03/2023	RC		6144079	Bank Transfer		0.00	201,124.00	25,574.00
04/03/2023	IN	SA2200466320	1466694		GEETHA SEBASTIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	31,449.00
07/03/2023	IN	SA2200469752	1470132		RUMA GUPTHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43 ,44 ,45 ,46 ,47	14,831.00	0.00	46,280.00
09/03/2023	IN	SA2200473008	1473384		CHRISTIAN LOUIS 61 PMMA(CAD/CAM PROVISIONAL TEMP)-25 ,27 ,37	1,386.00	0.00	47,666.00
12/03/2023	IN	SA2200477417	1477781		RUMA GUPTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16	11,865.00	0.00	59,531.00
15/03/2023	RT		11010824	Scheme generated creditnote		0.00	1,958.00	57,573.00
15/03/2023	RT		11010823	Scheme generated creditnote		0.00	8,899.00	48,674.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/03/2023	IN	SA2200481661	1482025		ARUN D 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 ,23	11,865.00	0.00	60,539.00
15/03/2023	IN	SA2200481830	1482194		LEENA GEORGE 64 SELF CURE ACRYLIC(TEMPORARY)-34 ,35 ,36 ,37 ,38	656.00	0.00	61,195.00
16/03/2023	RC		6149338	Bank Transfer		0.00	24,918.00	36,277.00
16/03/2023	JE		1488073			24,918.00	0.00	61,195.00
16/03/2023	IN	SA2200482322	1482690		MINI JEEVAN SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-14 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-16 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-15 , 27a. DENTCARE NOVA W/DIE-13 ,14	9,140.00	0.00	70,335.00
18/03/2023	IN	SA2200485299	1485666		ABIDA ISMAIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	76,210.00
21/03/2023	IN	2303340712	7021437	Based On Sales Orders 23155.	JOEL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	78,710.00
22/03/2023	IN	SA2200490564	1490918		LEENA GEORGE DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-34 ,35 ,36 ,37 ,38	14,831.00	0.00	93,541.00
23/03/2023	IN	SA2200492557	1492905		SUMAN RAMACHANDRA DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-11	18,447.00	0.00	111,988.00
24/03/2023	IN	SA2200494129	1494472		LEENA GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26 ,27 ,28	14,831.00	0.00	126,819.00
25/03/2023	IN	SA2200495237	1495576		SMITHA JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13	8,899.00	0.00	135,718.00
25/03/2023	IN	SA2200495271	1495610		ARUN SANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	137,676.00
30/03/2023	IN	SA2200501360	1501700		SNEHA MANESH KUMAR 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	143,451.00
30/03/2023	IN	2303340716	7023144	NEW TRAY- 2 & BITE -1 CAME ON 22/03/23.....SHEEJA	JOEL DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	35,405.00	0.00	178,856.00
04/04/2023	IN	SA2300004374	31004365		AFSAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	180,814.00
04/04/2023	IN	SA2300004643	31004629		JOHN 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37 ,38	8,064.00	0.00	188,878.00
05/04/2023	IN	SA2300005215	31005199		ANANTHU BAHULEYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	190,836.00
05/04/2023	IN	SA2300005451	31005431		INCY DCOUTO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26	11,865.00	0.00	202,701.00
05/04/2023	IN	SA2300005565	31005545		HERMAN DCOUTE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,25 ,26 ,27	11,865.00	0.00	214,566.00
06/04/2023	IN	SA2300007637	31007619		CHANDU B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	216,524.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/04/2023	RC		16003299	Bank Transfer		0.00	178,856.00	37,668.00
12/04/2023	IN	SA2300013612	31013597		SHAHINA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,16	3,917.00	0.00	41,585.00
12/04/2023	IN	SA2300012935	31012921		EBRAHIM BASITN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	47,518.00
13/04/2023	RC		16004779	Nes Payment Bank Transfer		0.00	1,885.00	45,633.00
16/04/2023	IN	SA2300019155	31019128		HERMEN D COUTO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,35 ,36 ,37 ,38	14,831.00	0.00	60,464.00
18/04/2023	JE		1736119			1,885.00	0.00	62,349.00
19/04/2023	IN	SA2300023364	31023354		INCY DCOUTO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,15 ,16	17,798.00	0.00	80,147.00
22/04/2023	IN	SA2300026654	31026643		VASUDHA 27a. DENTCARE NOVA W/DIE-27 ,36 ,37	3,890.00	0.00	84,037.00
22/04/2023	IN	2304413781	34004777	Based On Sales Orders 4424.	FATHIMA G G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	85,995.00
24/04/2023	IN	SA2300027950	31027936		TESA JUDESON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14	8,899.00	0.00	94,894.00
25/04/2023	RT		131000657	Scheme generated creditnote		0.00	1,958.00	92,936.00
25/04/2023	RT		131000656	Scheme generated creditnote		0.00	5,933.00	87,003.00
27/04/2023	IN	SA2300032563	31032539		MERCY JOHNY 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-15 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-16 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-14 , 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14	11,734.00	0.00	98,737.00
27/04/2023	IN	SA2300031789	31031766		DEV ARAVIND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	101,703.00
27/04/2023	IN	SA2300031670	31031648		MEHROOZ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	107,636.00
30/04/2023	IN	SA2300035917	31035885		AUGUSTINE 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	108,933.00
06/05/2023	RC		16015489	Bank Transfer		0.00	116,824.00	-7,891.00
09/05/2023	IN	SA2300045793	31045762		ANEES B 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41	2,966.00	0.00	-4,925.00
09/05/2023	IN	SA2300046067	31046034		SUPRIYA RAJ KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	1,008.00
09/05/2023	IN	SA2200495237	31045556	BILL AGAINST C/N NO. 131000656 (CANCELLED C/N AND GENERATE AGAIST	SMITHA JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	6,941.00
09/05/2023	IN	SA2200495271	31045557	BILL AGAINST 131000657 (C/N CANCELLED AND GENERATE AGAINST	ARUN SANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	8,899.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/05/2023	IN	SA2300051923	31051903		KOMAL P NATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21	14,831.00	0.00	23,730.00
15/05/2023	RT		131001409	Scheme generated creditnote		0.00	2,966.00	20,764.00
15/05/2023	RT		131001408	Scheme generated creditnote		0.00	2,966.00	17,798.00
17/05/2023	IN	SA2300056672	31056651		DIVYA JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	19,756.00
17/05/2023	IN	SA2300056280	31056260		SINI JOSEPH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	34,729.00	0.00	54,485.00
17/05/2023	IN	SA2300056140	31056120		MATHEWS JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	56,443.00
19/05/2023	IN	SA2300058822	31058797		BELLA MATHEW 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	56,916.00
20/05/2023	IN	SA2300060222	31060194		SUMESH K P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	10,857.00	0.00	67,773.00
20/05/2023	IN	SA2300060108	31060081		ZAINABA 27a.DENTCARE NOVA W/O DIE-34 ,35 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35	9,140.00	0.00	76,913.00
25/05/2023	IN	SA2300065959	31067081		ASFEENA MOOSA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	78,871.00
26/05/2023	IN	SA2300068197	31070444		YOUSUF A M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	84,746.00
26/05/2023	IN	SA2300067580	31069829		NAVAD SHEREEF 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	86,704.00
26/05/2023	IN	SA2300067411	31069660		SITHARA P P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	90,621.00
27/05/2023	IN	2305533501	34013616	L1, DELIVERY ADRESS CONFIRM Based On Sales Orders 16777.	SNEHA SUNNY DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	91,199.00
29/05/2023	IN	SA2300070368	31073051		LYN HIBBS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,33 ,34 ,35 ,36 ,37	44,494.00	0.00	135,693.00
31/05/2023	IN	SA2300073188	31076437		NAVAD SHEREEF 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	137,651.00
01/06/2023	IN	SA2300074468	31078097		GRACY PHILIPS 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,21 ,22 ,23	788.00	0.00	138,439.00
02/06/2023	IN	SA2300075887	31079870		SANJIV DUTT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,18	5,875.00	0.00	144,314.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/06/2023	IN	SA2300077410	31081804		GRACY PHILIPS 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,45 ,46 ,47 ,48	41,370.00	0.00	185,684.00
03/06/2023	IN	SA2300078345	31082735		BASHEER M M 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	186,981.00
05/06/2023	IN	SA2300078859	31083713		ANURAG RAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	190,898.00
05/06/2023	IN	SA2300079328	31084289		JASEELA YASEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	194,815.00
05/06/2023	IN	SA2300079364	31084325		SALEH ALGHZIWI 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	197,503.00
06/06/2023	IN	SA2300080523	31086301		MANJU KARTHA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	201,393.00
06/06/2023	IN	SA2300079832	31085215		ZAHARA 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37 ,38	8,064.00	0.00	209,457.00
07/06/2023	IN	SA2300080975	31086859		GRACY PHILIPS 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,45 ,46 ,47 ,48	17,850.00	0.00	227,307.00
07/06/2023	IN	SA2300080966	31086850		SACHIN SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	229,995.00
07/06/2023	RC		16030582	Bank Transfer		0.00	137,651.00	92,344.00
08/06/2023	IN	SA2300082551	31088814		BALA SMITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	94,302.00
09/06/2023	IN	SA2300083956	31090694		MANU GOVIND 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	96,990.00
09/06/2023	IN	SA2300083595	31090286		MOOSA A D 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17 ,18	10,752.00	0.00	107,742.00
10/06/2023	IN	SA2300085842	31092913		ARIFA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	111,659.00
14/06/2023	IN	SA2300089152	31097953		MOLLY JOB 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26	8,064.00	0.00	119,723.00
15/06/2023	IN	SA2300091643	31100811		VARGHESE K V 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	121,020.00
15/06/2023	IN	SA2300090759	31099593		ASIF ALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	124,937.00
17/06/2023	IN	TI/35009539	31104307		DENU JOSEPH DENTCARE ANTI-SNORING DEVICE-11	4,720.00	0.00	129,657.00
19/06/2023	IN	TI/35010117	31105171		ARUN PAUL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	132,157.00
19/06/2023	IN	SA2300095270	31105409		ABHAY VISHNU EXPORT M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,42 ,43 ,44 ,45 ,46 ,47	31,130.00	0.00	163,287.00
20/06/2023	IN	TI/35010395	31107691		MOHAMED REHAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	164,915.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/06/2023	IN	SA2300098219	31108642		JOB KAVIYIL 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17	10,752.00	0.00	175,667.00
22/06/2023	IN	SA2300099507	31110302		MOLLY JOB 27a.DENTCARE NOVA W/O DIE-15 ,16 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-16 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-17	8,657.00	0.00	184,324.00
22/06/2023	IN	TI/35010841	31111238		DENU JOSEPH DENTCARE ANTI-SNORING DEVICE-11	4,720.00	0.00	189,044.00
22/06/2023	IN	TI/35011155	31111549		ARUN PAUL DENTCARE ALIGNERS PRIME 27 SPLINTS (CLEAR ALIGNER) PER PACK-	36,822.00	0.00	225,866.00
23/06/2023	RT		131002241	Scheme generated creditnote		0.00	5,933.00	219,933.00
28/06/2023	IN	SA2300107739	31120560		ABHAY VISHNU EXPORT M L S CROWN/BRIDGE-31 ,32 ,33 ,35 ,36 ,37 ,41	12,818.00	0.00	232,751.00
28/06/2023	IN	TI/35013139	31120915		SANY ELIZABETH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	235,251.00
01/07/2023	IN	TI/35014369	31126147		SANY ELIZABETH DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	43,910.00	0.00	279,161.00
01/07/2023	IN	TI/35014619	31126397		NIKHILA MAXON DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	281,661.00
04/07/2023	IN	SA2300113234	31128838		JUAN JOSEPH DENTCARE ALIGNERS REFINEMENTS PER JAW-11 ,41	2,888.00	0.00	284,549.00
06/07/2023	RC		16046422	Bank Transfer		0.00	150,000.00	134,549.00
06/07/2023	RC		16046421	Bank Transfer		0.00	35,251.00	99,298.00
07/07/2023	IN	SA2300117212	31135698		MAXON LUIZ DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	12,180.00	0.00	111,478.00
08/07/2023	RC		16046419	Bank Transfer		0.00	50,000.00	61,478.00
08/07/2023	IN	TI/35018432	31136506		SHANA FATHIMA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- , DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK-	84,525.00	0.00	146,003.00
10/07/2023	IN	TI/35019671	31138351		MAXON LUIEZ DENTCARE CLEAR RETAINER (RETAINER)-41,31	1,271.00	0.00	147,274.00
11/07/2023	IN	TI/35020914	31140030		NIKHILA MAXON DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	35,405.00	0.00	182,679.00
11/07/2023	IN	TI/35021656	31140770		VISHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	186,871.00
14/07/2023	IN	SA2300120031	31144902		ACHUT KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 ,44 ,45	6,287.00	0.00	193,158.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/07/2023	RT		131003175	Scheme generated creditnote		0.00	1,958.00	191,200.00
15/07/2023	RT		131003174	Scheme generated creditnote		0.00	2,688.00	188,512.00
15/07/2023	RT		131003173	Scheme generated creditnote		0.00	2,678.00	185,834.00
16/07/2023	IN	SA2300121573	31149963		ISMAIL T PATRIX CROWN (PFM FULL / FACING CERAMIC) WITH SINGLE ATTACHMENT DIRECT DELIVERY-25 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-26 , DENTCARE NOVA UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-27 , FOR ADDITIONAL PATRIX CROWN (PFM FULL / FACING) DIRECT DELIVERY-24	10,176.00	0.00	196,010.00
18/07/2023	IN	TI/35028265	31150720		AJEESH P.R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	197,397.00
20/07/2023	IN	TI/35031334	31154308		DEEPA J RAJ IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	204,039.00
20/07/2023	IN	TI/35031775	31154746		ABIDA ISMAIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	206,135.00
22/07/2023	IN	TI/35034739	31158212		DEEPA J RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	209,280.00
31/07/2023	IN	TI/35047022	31171210		DR TOMY JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,37	6,287.00	0.00	215,567.00
31/07/2023	IN	TI/35048538	31172724		NEHA SHAIKH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,290.00	0.00	221,857.00
01/08/2023	IN	TI/35050028	31174281		SNEHA SUNNY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-13	635.00	0.00	222,492.00
03/08/2023	IN	TI/35052210	31176599		PINAL MISTRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	224,588.00
04/08/2023	IN	TI/35053869	31178317		JITHIN PV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	227,733.00
04/08/2023	IN	TI/35054401	31178847		IVY THOMAS DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-33 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-33 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-33	10,323.00	0.00	238,056.00
05/08/2023	IN	TI/35055843	31180340		ISMAIL K R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	244,343.00
07/08/2023	RC		16059966	Bank Transfer		0.00	50,000.00	194,343.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/08/2023	IN	TI/35059583	31184175		SACHIN DAVIS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	195,614.00
10/08/2023	RC		16061297	Bank Transfer		0.00	100,000.00	95,614.00
10/08/2023	IN	TI/35063699	31188340		REGI VARGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	111,338.00
11/08/2023	IN	TI/35065016	31189701		ESTHER ANN CHERIAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22	536.00	0.00	111,874.00
15/08/2023	RC		16064172	Bank Transfer		0.00	71,857.00	40,017.00
16/08/2023	IN	TI/35072647	31197334		RAZIYA B V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	42,113.00
17/08/2023	IN	TI/35073373	31198082		JYOTHIKA HEMANT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	51,547.00
17/08/2023	IN	TI/35074444	31199129		VARGHESE P K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	60,981.00
22/08/2023	IN	TI/35081185	31205870		ALBIN ANTONY DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	5,775.00	0.00	66,756.00
22/08/2023	IN	TI/35081188	31205873		ALBIN ANTONY DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	2,888.00	0.00	69,644.00
01/09/2023	IN	TI/35096310	31221093		NAZIR IBRAHIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	73,836.00
05/09/2023	IN	TI/35100380	31225217		JUDY MATHEW DENTCARE ALIGNERS REFINEMENTS (CLEAR ALIGNER) PER SPLINT-	12,994.00	0.00	86,830.00
05/09/2023	IN	TI/35100567	31225401		CHRISTY JUSTY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- , DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	36,825.00	0.00	123,655.00
05/09/2023	IN	TI/35100696	31225529		PREETHI A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33 , DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33	11,796.00	0.00	135,451.00
07/09/2023	IN	TI/35103650	31228483		JINO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	136,144.00
08/09/2023	IN	TI/35106413	31231244		JUDY MATHEW DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,733.00	0.00	137,877.00
09/09/2023	IN	TI/35107957	31232801		ARYA SREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	139,973.00
09/09/2023	IN	TI/35107396	31232243		SANJU THANKAM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22,23,41 ,42,43,31,32,33	1,964.00	0.00	141,937.00

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13/09/2023	IN	TI/35113323	31238177		SANJU THANKAM IPS EMAX PRESS LAYERING CROWN-11,12,21,22,23,41,42,43,3 1,32,33	36,533.00	0.00	178,470.00
14/09/2023	IN	TI/35115044	31239900		KHADEEJA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	180,566.00
14/09/2023	IN	TI/35115463	31240317		ALI K K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	186,853.00
16/09/2023	IN	TI/35117588	31242447		CHITRA PRAKASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	195,723.00
18/09/2023	RC		16078977	Bank Transfer		0.00	69,644.00	126,079.00
20/09/2023	IN	TI/35124228	31249090		JAQUALINE ROMY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	4,089.00	0.00	130,168.00
21/09/2023	IN	TI/35124766	31249643		RAHEEMA MUSTHAFA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,28,36,37,38	12,575.00	0.00	142,743.00
22/09/2023	IN	TI/35126374	31251239		ROMY JOSEPH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24,25	6,815.00	0.00	149,558.00
23/09/2023	IN	TI/35127568	31252432		KHADEEJA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	152,703.00
27/09/2023	IN	TI/35132747	31257634		SHYAMALA NAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	154,799.00
29/09/2023	IN	TI/35135539	31260438		LIZAMMA AUGUSTINE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33	40,635.00	0.00	195,434.00
29/09/2023	IN	TI/35135570	31260468		SANJU THANKAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,145.00	0.00	198,579.00
03/10/2023	IN	TI/35140937	31265836		SANTHOSH P A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	200,675.00
03/10/2023	IN	TI/35141126	31266024		KAILASH SINGH DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	201,922.00
04/10/2023	IN	TI/35142296	31267199		JAIN K V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	208,212.00
06/10/2023	IN	TI/35145889	31270781		SEBASTIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,45,46,47,48	15,724.00	0.00	223,936.00
11/10/2023	RT	31242447	131006116	RPT CASE PER BY DB		0.00	8,870.00	215,066.00
12/10/2023	IN	TI/35154845	31279751		SINDHU CHITRA PRAKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	227,645.00

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13/10/2023	IN	TI/35156227	31281133		DEEPU VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	229,741.00
13/10/2023	IN	TI/35156664	31281567		SEBASTIAN PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-34 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-34 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-34	12,272.00	0.00	242,013.00
14/10/2023	IN	TI/35157683	31282589		KADHA FANAGOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	243,401.00
14/10/2023	IN	TI/35157767	31282673		BENCY APREM IPS EMAX PRESS LAYERING VENEER-41,42,43,31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	35,651.00	0.00	279,052.00
14/10/2023	IN	TI/35158064	31282970		BENCY APREM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	1.00	0.00	279,053.00
19/10/2023	IN	TI/35164929	31289841		RUPA ROS DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	279,631.00
19/10/2023	IN	TI/35165223	31290134		DIVYA FRANCIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	281,727.00
19/10/2023	IN	TI/35165985	31290893		DEEPU VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	285,919.00
20/10/2023	IN	TI/35167087	31292000		VICTOR THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	288,015.00
21/10/2023	IN	TI/35167935	31292850		RUPA ROS DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	290,515.00
21/10/2023	IN	TI/35167937	31292852		RUPA ROS DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	10,289.00	0.00	300,804.00
21/10/2023	IN	TI/35167938	31292853		RUPA ROS DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,733.00	0.00	302,537.00
21/10/2023	IN	TI/35168005	31292920		MOKSHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	305,037.00
24/10/2023	IN	TI/35170994	31295891		HAMINA NIZAR DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	5,760.00	0.00	310,797.00
24/10/2023	IN	TI/35171063	31295959		HAMINA NIZAR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	313,297.00

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24/10/2023	IN	TI/35171235	31296131		SNEHA SUNNY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	314,568.00
25/10/2023	IN	TI/35172918	31297820		BEKSY BINOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	316,664.00
26/10/2023	RC		16096320	Bank Transfer		0.00	189,709.00	126,955.00
27/10/2023	IN	TI/35175115	31300025		HAMINA NIZAR DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	2,860.00	0.00	129,815.00
27/10/2023	IN	TI/35175586	31300496		STANY ELIZABETH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	132,315.00
28/10/2023	IN	TI/35176557	31301461		SREEJITH N R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	133,703.00
31/10/2023	IN	TI/35180790	31305694		KANAKA RAJ S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	135,799.00
31/10/2023	IN	TI/35180941	31305844		GENCY GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	137,895.00
31/10/2023	IN	TI/35181185	31306087		ANJU SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	144,182.00
02/11/2023	IN	TI/35183911	31308814		DONA KURIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	146,278.00
02/11/2023	IN	TI/35183826	31308730		MANOJ RAMAKRISHNAN PILLAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	148,374.00
02/11/2023	IN	TI/35183801	31308705		MOKSHA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	28,370.00	0.00	176,744.00
02/11/2023	IN	TI/35183755	31308659		FATHIMA K L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	180,936.00
02/11/2023	IN	TI/35183507	31308411		AVIN ABRAHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	183,032.00
03/11/2023	IN	TI/35185954	31310858		KISHORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	185,128.00
04/11/2023	IN	TI/35186875	31311780		TEDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-48	2,957.00	0.00	188,085.00
09/11/2023	IN	TI/35193534	31318445		SHAIJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	194,372.00
10/11/2023	IN	TI/35195735	31320648		REMANI C L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	200,659.00

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13/11/2023	IN	TI/35198047	31322967		SHAIJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	202,755.00
14/11/2023	IN	TI/35199316	31324235		ASHWEENA LUIZ IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23,33	23,248.00	0.00	226,003.00
15/11/2023	IN	TI/35200875	31325897		LITTY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	228,960.00
15/11/2023	RT		131007780	Scheme generated creditnote		0.00	3,145.00	225,815.00
16/11/2023	IN	TI/35202368	31327388		DIJI BIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	232,102.00
17/11/2023	IN	TI/35204464	31329484		ANNIE JOSHUA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-37 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-37 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-37	4,036.00	0.00	236,138.00
17/11/2023	IN	TI/35203476	31328497		GEORGE JERRY DIAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	240,330.00
18/11/2023	RC		16107079	Bank Transfer		0.00	144,182.00	96,148.00
22/11/2023	IN	TI/35210072	31335091		venu GOPAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,16,17,21,22,23,24,26, 27,41,42,43,44,45,46,47,35 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-13,14,16,17,21,22,23,24,26,2 7,41,42,43,44,45,46,47,35	13,629.00	0.00	109,777.00
23/11/2023	IN	TI/35212164	31337185		GEORGE JERRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	111,873.00
25/11/2023	IN	TI/35214896	31339919		ANDRIYA DIAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,47	4,192.00	0.00	116,065.00
30/11/2023	IN	TI/35220955	31345989		SAJINI SAJAN DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	116,853.00
01/12/2023	IN	TI/35223180	31348216		SANDIS MUNDACKAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	123,140.00
02/12/2023	IN	TI/35225138	31350177		NIYAS DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	124,295.00
05/12/2023	IN	TI/35227768	31352814		HAMINA NIZAR DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	5,760.00	0.00	130,055.00
07/12/2023	IN	TI/35230637	31355686		ASWEENA LUIZ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,46,35	9,434.00	0.00	139,489.00

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08/12/2023	IN	TI/35232507	31357558		KOCHUMOL DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-41 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-41	2,907.00	0.00	142,396.00
09/12/2023	IN	TI/35234017	31359068		MOOSAH A G DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-15 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-15 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-15	10,177.00	0.00	152,573.00
11/12/2023	IN	TI/35235377	31360431		NAZRANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	154,669.00
12/12/2023	RC		16117949	Bank Transfer		0.00	116,853.00	37,816.00
15/12/2023	IN	TI/35242474	31367523		IQBAAL P S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	39,912.00
15/12/2023	RT		131008690	Scheme generated creditnote		0.00	2,096.00	37,816.00
16/12/2023	IN	TI/35243839	31368888		BROSE JOSE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,36	9,434.00	0.00	47,250.00
19/12/2023	IN	TI/35248540	31373580		JUDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	49,346.00
21/12/2023	IN	TI/35251642	31376680		AKBER K K B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	51,442.00
21/12/2023	IN	TI/35251719	31376756		LINSY ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	53,538.00
22/12/2023	IN	TI/35252745	31377782		ABU BAKAR L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-41,42,43,31,32,33 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-41,42,43,31,32,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,31,32,33	24,547.00	0.00	78,085.00
23/12/2023	IN	TI/35254983	31380016		NISHA K V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	82,277.00
26/12/2023	IN	TI/35257656	31382683		AKASH K J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	84,373.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/12/2023	IN	TI/35259069	31384096		ABU BAKAR L DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-14,15,16,25,26 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-14,15,16,25,26 , DENTCARE NOVA PFM PATRUX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-14,15,16,25,26 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-14,15,16,25,26	14,228.00	0.00	98,601.00
28/12/2023	IN	TI/35260386	31385414		NISHANT FRANCIS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	101,558.00
29/12/2023	IN	TI/35261761	31386830		SACHIN SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	103,654.00
29/12/2023	IN	TI/35263359	31388382		PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	109,941.00
30/12/2023	IN	TI/35263739	31388763		FEBBY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	112,037.00
02/01/2024	IN	TI/35268827	31393719		HAMINA NIZAR DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	5,760.00	0.00	117,797.00
02/01/2024	IN	TI/35269011	31393902		RAJESHWARY UNNIKRISHNAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,46,31,32,33,34,35	278.00	0.00	118,075.00
04/01/2024	IN	TI/35270588	31395461		RAJESHWARY UNNIKRISHNAN DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,46,47,31,32,33, 34,35,36	2,536.00	0.00	120,611.00
04/01/2024	IN	TI/35270812	31395683		SANDRA DEVASSIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	122,707.00
05/01/2024	IN	TI/35272281	31397109		RAJESHWARY UNNIKRISHNAN DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,46,47,31,3 2,33,34,35,36	1,691.00	0.00	124,398.00
05/01/2024	IN	TI/35273267	31398035		BIVIN PHILIP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	126,494.00
06/01/2024	RC		16129033	Bank Transfer		0.00	112,037.00	14,457.00
06/01/2024	IN	TI/35274319	31399056		NOORJAHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	16,553.00
07/01/2024	IN	TI/35275557	31400268		ASLAM ABDUL KAREEM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	19,698.00
09/01/2024	IN	TI/35278822	31403420		JACQUILINE MARIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37	4,192.00	0.00	23,890.00

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10/01/2024	IN	TI/35280796	31405310		BERTIN DCRUZ DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-14 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-14 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-14	10,570.00	0.00	34,460.00
11/01/2024	IN	TI/35281652	31406128		SHEEBA KURIYAKOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	23,072.00	0.00	57,532.00
12/01/2024	IN	TI/35284090	31408436		SHEEBA LOPAZ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	60,489.00
13/01/2024	IN	TI/35286233	31410446		ANN TREESA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	62,585.00
15/01/2024	RT		131009203	Scheme generated creditnote		0.00	2,096.00	60,489.00
16/01/2024	IN	TI/36501657	31412964		EMMANUEL VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	64,681.00
17/01/2024	IN	TI/35289593	31415690		RIYA ROGER DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	67,181.00
17/01/2024	IN	TI/35289594	31415691		RIYA ROGER DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	37,303.00	0.00	104,484.00
17/01/2024	IN	TI/35288595	31414694		SUJA RAJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	110,774.00
18/01/2024	IN	TI/35291491	31417587		SHEEJA MALOTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47,35,36,37	12,575.00	0.00	123,349.00
19/01/2024	IN	TI/35291678	31417775		ANJU SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	129,636.00
23/01/2024	IN	TI/35298472	31424567		MANJU ANIL KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	148,505.00
23/01/2024	IN	TI/35298332	31424427		CHINNAMMA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23	3,145.00	0.00	151,650.00
23/01/2024	IN	TI/35297854	31423951		HAVVA K.F.B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	153,746.00
23/01/2024	IN	TI/35298308	31424403		SHINNY BIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	155,842.00

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24/01/2024	IN	TI/35298682	31424777		SHEEJA MALOTH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	158,383.00
27/01/2024	IN	TI/35303723	31429813		HASEENA ANVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	160,479.00
30/01/2024	IN	TI/35308264	31434351		HAVVA H Y DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	166,766.00
31/01/2024	IN	TI/35309251	31435349		BERTIN DCRUZ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	179,345.00
01/02/2024	IN	TI/35310663	31436760		NOORUDHEEN KUDAGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,36	5,914.00	0.00	185,259.00
02/02/2024	IN	TI/35312577	31438672		LAKSHMI PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	186,647.00
03/02/2024	IN	TI/35314178	31440272		JOHN MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	188,035.00
03/02/2024	IN	TI/35314508	31440599		LATHI KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38	6,287.00	0.00	194,322.00
05/02/2024	IN	TI/35317028	31443119		GIRIJA SUBAJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	197,098.00
05/02/2024	IN	TI/35317073	31443164		ANOOP MENON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	201,262.00
06/02/2024	IN	TI/35317627	31443721		DEEPA SUNIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	203,358.00
06/02/2024	IN	TI/35317731	31443825		STEEVE D COUTO DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	210,438.00
06/02/2024	IN	TI/35318738	31444830		HAMINA NIZAR DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	5,760.00	0.00	216,198.00
08/02/2024	IN	TI/35321094	31447187		VARGHESE P K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	219,343.00
08/02/2024	RC		16144439	Bank Transfer		0.00	179,345.00	39,998.00
09/02/2024	IN	TI/35324187	31450278		ARUN PAUL DENTCARE ALIGNERS RETAINER PER SPLINT-	1,444.00	0.00	41,442.00
12/02/2024	IN	TI/35326659	31452752		HELJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	42,713.00
12/02/2024	IN	TI/35326784	31452877		AISWARYA KARAYIL IPS EMAX PRESS LAYERING VENEER-11,21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	15,938.00	0.00	58,651.00
13/02/2024	IN	TI/35329740	31455827		GIRIJA SURAJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	61,427.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/02/2024	RT		131010126	Scheme generated creditnote		0.00	2,096.00	59,331.00
15/02/2024	RT		131010127	Scheme generated creditnote		0.00	4,192.00	55,139.00
17/02/2024	IN	TI/35335822	31461896		AISWARYA KARAYIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 , IPS EMAX PRESS LAYERING VENEER-11,21,22	16,253.00	0.00	71,392.00
17/02/2024	RT	31452877	131010198	CD-CL/502/TI35326784/RS.15938/PER.FIN ANCE MANAGER/AMOUNT CHANGE		0.00	15,938.00	55,454.00
20/02/2024	IN	TI/35339487	31465561		TOM THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	58,599.00
20/02/2024	IN	TI/35339503	31465577		ANJU SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	64,889.00
22/02/2024	IN	TI/35344452	31470519		NOORVDEEN KUDAGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	66,985.00
24/02/2024	IN	TI/35347810	31473870		SHAHIDA F K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,47	4,192.00	0.00	71,177.00
26/02/2024	IN	TI/35348621	31474683		ANN MARIYA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	72,248.00
01/03/2024	IN	TI/35356938	31483008		ANN MARIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , IPS EMAX PRESS LAYERING VENEER-41,42,43,31,32,33	38,795.00	0.00	111,043.00
02/03/2024	IN	TI/35357932	31484004		SHAMIN GEORGE IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23,41,42,4 3,31,32,33	39,854.00	0.00	150,897.00
03/03/2024	IN	TI/35359071	31485141		JEEVAN V A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	6,941.00	0.00	157,838.00
04/03/2024	IN	TI/35360564	31486633		LALY JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	164,779.00
06/03/2024	IN	TI/35364077	31490144		PARVATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	166,875.00
07/03/2024	IN	TI/35365708	31491785		JEEVAN V A DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-24	14,121.00	0.00	180,996.00
08/03/2024	IN	TI/35366305	31492382		JEEVAN V A DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26	3,389.00	0.00	184,385.00

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08/03/2024	IN	TI/35366467	31492544		PETER VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	186,481.00
12/03/2024	IN	TI/35372456	31498531		BINCY RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	188,577.00
12/03/2024	RC		16160107	Bank Transfer		0.00	72,248.00	116,329.00
13/03/2024	IN	TI/35374585	31500655		GENCY GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	118,425.00
14/03/2024	IN	TI/35376135	31502207		HAMINA NIZAR DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	5,760.00	0.00	124,185.00
15/03/2024	RT		131011267	ZIRC / SCH - FEB 24 / 1 UNIT/ SOLID PLUS/ REGULAR		0.00	2,096.00	122,089.00
25/03/2024	IN	TI/35391970	31518072		HAMINA NIZAR DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	8,620.00	0.00	130,709.00
28/03/2024	IN	TI/35396810	31522906		ZAREENA B M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	25,156.00	0.00	155,865.00
28/03/2024	IN	TI/35397402	31523497		BINDHU RAGU RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-15 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-15	9,957.00	0.00	165,822.00
28/03/2024	IN	TI/35397918	31524013		AJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	167,918.00
30/03/2024	IN	TI/35398552	31524650		BINDHU RAGU RAJ DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16	2,996.00	0.00	170,914.00
02/04/2024	IN	TIKER/45003424	41003403		JISHNU R. NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	172,302.00
03/04/2024	IN	TIKER/45003633	41003611		SHAMEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	175,078.00
05/04/2024	IN	TIKER/45007356	41007315		DINESH NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	176,466.00
10/04/2024	IN	TIKER/45015920	41015829		SUSMI CHACKO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	177,854.00
11/04/2024	IN	TIKER/45016272	41016181		NOUSHAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,28	6,287.00	0.00	184,141.00
16/04/2024	RC		26007241	Bank Transfer		0.00	170,914.00	13,227.00

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16/04/2024	IN	TIKER/45024156	41024016		MANJU KARTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	15,323.00
22/04/2024	IN	TIKER/45032850	41032655		AMINA O L DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,48	15,724.00	0.00	31,047.00
24/04/2024	IN	TIKER/45036678	41036451		SANIYA VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	33,143.00
25/04/2024	IN	TIKER/45038072	41037838		NIDHIL SAMSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	37,335.00
26/04/2024	IN	TIKER/45039090	41038853		SAMSON J PANADAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	43,622.00
26/04/2024	IN	TIKER/45039198	41038961		ROUPA ROSE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	44,257.00
26/04/2024	IN	TIKER/45040396	41040159		SANDHEEP CHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	45,645.00
01/05/2024	IN	TIKER/45047240	41046969		ASHA SAMEUL IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	52,287.00
02/05/2024	IN	TIKER/45047726	41047454		FR VARGHESE VELIKAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	37,735.00	0.00	90,022.00
05/05/2024	IN	TIKER/45052595	41052304		FATIMA MARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47	11,827.00	0.00	101,849.00
05/05/2024	IN	TIKER/45052528	41052237		NASEEMA K B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	106,041.00
06/05/2024	IN	TIKER/45053030	41052738		THUMISATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,26	4,192.00	0.00	110,233.00
07/05/2024	IN	TIKER/45054817	41055358		AMINA O L DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (DIRECT DEL.)-11,21,22,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-11,21,22,23	12,899.00	0.00	123,132.00
07/05/2024	IN	TIKER/45054831	41055372		MUSKAN MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	125,228.00
07/05/2024	IN	TIKER/45055178	41055719		AMINA O L DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-24 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-24 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-24	3,913.00	0.00	129,141.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/05/2024	IN	TIKER/45055194	41055735		AMINA O L SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	129,834.00
07/05/2024	IN	TIKER/45055292	41055833		FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16	8,329.00	0.00	138,163.00
07/05/2024	IN	TIKER/45055798	41056333		FATHIMA B F DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	144,450.00
07/05/2024	IN	TIKER/45056322	41056853		JAYA PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	146,546.00
						4,171,956.00	4,025,410.00	
							*Period Closing Bal.:	146,546.00