



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024  
EKM000563 - GENE JACOB

							*Period Opening Bal.:	18,755.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2023	IN	SA2300000174	31000173		NANCY MANUEL 66a. M L S GINGIVA SMALL-31 ,41 , 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	9,524.00	0.00	28,279.00
08/04/2023	IN	SA2300007938	31007920		NASEEMA 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-16 ,17 ,23 ,24 ,25 ,26 ,27 , LIGHT CURE COATING CLASP-22 , c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-16 ,17 ,23 ,24 ,25 ,26 ,27	1,864.00	0.00	30,143.00
08/04/2023	IN	SA2300008959	31008939		HELEN VARKEY 27a. DENTCARE NOVA W/DIE-44 ,45 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-46 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-45	8,657.00	0.00	38,800.00
10/04/2023	RC		16002760	Bank Transfer		0.00	18,376.00	20,424.00
18/04/2023	IN	SA2300020964	31020946		CISSY ANTONY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,41 ,42	14,112.00	0.00	34,536.00
19/04/2023	RC		16007329	Bank Transfer		0.00	20,045.00	14,491.00
19/04/2023	IN	SA2300023170	31023160		ANJANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	17,457.00
19/04/2023	IN	SA2300022470	31022461		REMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13	3,528.00	0.00	20,985.00
27/04/2023	IN	SA2300031988	31031964		THOMAS VARGEES 19a.M L S CROWN/BRIDGE-15 ,17	2,930.00	0.00	23,915.00
04/05/2023	RC		16014246	Bank Transfer		0.00	20,045.00	3,870.00
06/05/2023	IN	SA2300043347	31043313		ANU PHILIP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	6,836.00
08/05/2023	IN	2305465011	34009104	U/L PERMISSION NO 9039 UNIT Based On Sales Orders 9272.	MEERA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,260.00	0.00	8,096.00
09/05/2023	IN	SA2300045728	31045697		ROSE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	11,062.00
10/05/2023	IN	SA2300047238	31047207		DHANYA JERRY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	14,028.00
10/05/2023	IN	SA2300047863	31047830		SINDHU SHAJI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	16,716.00

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12/05/2023	IN	SA2300051133	31051097		ASHIK HALIM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	19,682.00
15/05/2023	RC		16019222	Bank Transfer		0.00	19,682.00	0.00
18/05/2023	IN	SA2300058229	31058203		SREELATHA PODUVAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	21,168.00
20/05/2023	IN	SA2300061069	31061036		SARITHA NAIR 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	22,465.00
22/05/2023	IN	TI/35000343	31064724		DR ANU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,260.00	0.00	23,725.00
23/05/2023	IN	SA2300063448	31063426		AMAL KANNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	25,683.00
25/05/2023	IN	SA2300066506	31067627		BELIN JOSEPH 19a.M L S CROWN/BRIDGE-16 ,24 ,25 ,26 ,27 ,28	8,789.00	0.00	34,472.00
26/05/2023	RC		16024464	Bank Transfer		0.00	24,423.00	10,049.00
26/05/2023	IN	SA2300067448	31069697		GEETHA RAMESH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	11,346.00
27/05/2023	IN	2305533521	34013618	U/L Based On Sales Orders 16776.	GEETHA S SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,260.00	0.00	12,606.00
29/05/2023	IN	SA2300070268	31072952		DR PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	14,564.00
03/06/2023	IN	SA2300078109	31082501		SANTHAKUMARI 27a. DENTCARE NOVA W/DIE-27 ,37	2,594.00	0.00	17,158.00
05/06/2023	RC		16029240	Bank Transfer		0.00	14,564.00	2,594.00
09/06/2023	IN	SA2300084084	31090822		DIA SHAHID 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	5,560.00
12/06/2023	IN	SA2300086394	31094357		HELENE 19a.M L S CROWN/BRIDGE-15 ,18	2,930.00	0.00	8,490.00
14/06/2023	IN	TI/35008625	31097540		SAMRIN SAJITH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	10,990.00
15/06/2023	IN	SA2300090771	31099605		HELEN VARKI 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-15 ,16 ,22 ,23 ,24 ,25 ,26 ,27 , 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-15 ,16 ,22 ,23 ,24 ,25 ,26 ,27	7,135.00	0.00	18,125.00
17/06/2023	IN	SA2300093948	31103689		CHANDINI KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-45	2,966.00	0.00	21,091.00
19/06/2023	IN	SA2300096148	31106283		RAJU P K 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	22,556.00
20/06/2023	RC		16036531	Bank Transfer		0.00	15,661.00	6,895.00
24/06/2023	IN	TI/35011679	31126882	Based On A/R Invoices 31115139.	SAMRIN SAJITH DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	0.00	16,354.00	-9,459.00

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24/06/2023	IN	TI/35011679	31126981		SAMRIN SAJITH DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	16,206.00	0.00	6,747.00
24/06/2023	IN	TI/35011679	31115139		SAMRIN SAJITH DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	16,354.00	0.00	23,101.00
24/06/2023	IN	SA2300102486	31114039		HELEN VARKI c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-15 ,16 ,22 ,23 ,24 ,25 ,26 ,27	840.00	0.00	23,941.00
24/06/2023	IN	SA2300102482	31114035		RICHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	25,899.00
27/06/2023	IN	TI/35012777	31119302		SAMUEL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	26,477.00
28/06/2023	RC		16039901	Bank Transfer		0.00	22,969.00	3,508.00
29/06/2023	IN	SA2300108622	31121856		JISHA L 70 TEETH SETTING WITH RED WAX-11 ,12 ,21 ,22	252.00	0.00	3,760.00
29/06/2023	IN	SA2300108803	31122037		SHREELATHA PODUVAL 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	6,354.00
30/06/2023	IN	SA2300110479	31124638		GEORGE VARGHESE 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,38	7,560.00	0.00	13,914.00
03/07/2023	IN	SA2300112123	31127079		ANITHA OOMEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	17,831.00
05/07/2023	IN	SA2300114456	31130732		ARTHI LAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	19,219.00
06/07/2023	RC		16043981	Bank Transfer		0.00	10,271.00	8,948.00
06/07/2023	IN	SA2300115891	31132791		GEORGE VARGHESE 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,38	5,623.00	0.00	14,571.00
07/07/2023	IN	SA2300116738	31135230		LATHA SATHEESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43 ,44	2,776.00	0.00	17,347.00
11/07/2023	RC		16046367	Bank Transfer		0.00	14,571.00	2,776.00
11/07/2023	IN	TI/35021446	31140560		GEENA JOY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21,31	1,386.00	0.00	4,162.00
12/07/2023	IN	TI/35023048	31142514		SAMUEL K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,690.00	0.00	11,852.00
14/07/2023	IN	TI/35025271	31146012		JISHA CHANDRAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,380.00	0.00	27,232.00
15/07/2023	IN	TI/35025902	31147357		LATHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,34,35,36	5,237.00	0.00	32,469.00
17/07/2023	IN	TI/35028041	31149488		WILSON MATHEW DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	35,426.00

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18/07/2023	IN	TI/35029191	31151646		SUSHEELA ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	38,561.00
20/07/2023	RC		16050626	Bank Transfer		0.00	11,852.00	26,709.00
24/07/2023	IN	SA2300123436	31160024		DIANA ALEX DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35 ,36	6,462.00	0.00	33,171.00
26/07/2023	RC		16053419	Bank Transfer		0.00	11,329.00	21,842.00
26/07/2023	IN	TI/35039965	31163835		SAMRIN SAJITH DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	13,529.00	0.00	35,371.00
03/08/2023	IN	TI/35052662	31177051		JISHA CHANDRAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	14,112.00	0.00	49,483.00
03/08/2023	RT		131003697	bill in oldrate per d.b		0.00	15,380.00	34,103.00
05/08/2023	IN	TI/35056373	31180868		VINCENT KURIAKOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,36,37	9,434.00	0.00	43,537.00
07/08/2023	RC		16059014	Bank Transfer		0.00	20,574.00	22,963.00
07/08/2023	IN	TI/35058142	31182687		JESSY ROLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	25,059.00
14/08/2023	IN	TI/35068864	31193582		PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	27,155.00
15/08/2023	IN	TI/35070459	31195149		RENJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	5,759.00	0.00	32,914.00
16/08/2023	RC		16062988	Bank Transfer		0.00	25,059.00	7,855.00
16/08/2023	IN	TI/35071019	31195735		GEORGE VARGESE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	11,701.00
21/08/2023	IN	TI/35080468	31205125		RENU MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	13,269.00
25/08/2023	IN	TI/35087769	31212473		AJAY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	14,655.00
28/08/2023	IN	TI/35090990	31215726		MANOJ KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	17,800.00
28/08/2023	IN	TI/35090143	31214884		JOSE AUGUSTIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	19,896.00
01/09/2023	RC		16069778	Bank Transfer		0.00	11,701.00	8,195.00
02/09/2023	IN	TI/35096885	31221673		TUSHARA TEETH SETTING WITH RED WAX MOCK UP-11,12,21,22	403.00	0.00	8,598.00

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06/09/2023	IN	TI/35102975	31227806		SINDHUJA VENUGOPAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	11,743.00
07/09/2023	IN	TI/35104041	31228873		JANCY THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	14,878.00
07/09/2023	IN	TI/35103564	31228398		RENU MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	19,042.00
14/09/2023	IN	TI/35115188	31240044		JAYASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	20,430.00
15/09/2023	IN	TI/35117006	31241859		JEENA T V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	23,387.00
19/09/2023	RC		16078623	Bank Transfer		0.00	11,743.00	11,644.00
21/09/2023	IN	TI/35125723	31250585		ANNIE KORATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	13,212.00
23/09/2023	IN	TI/35128629	31253490		SHAJI PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	14,780.00
26/09/2023	IN	TI/35132256	31257135		VIJAYA KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	17,737.00
28/09/2023	IN	TI/35135220	31260113		PAUL PETTER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	19,305.00
30/09/2023	IN	TI/35138593	31263488		RENE JACOB SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	20,691.00
01/10/2023	IN	TI/35139493	31264392		JAIN ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	22,259.00
02/10/2023	RC		16084433	Bank Transfer		0.00	11,644.00	10,615.00
04/10/2023	IN	TI/35142666	31267568		LEKHA RAJGOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,26,27	6,271.00	0.00	16,886.00
04/10/2023	IN	TI/35142078	31266981		RAJLAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE DMLS CERAMIC LAYERED REST-12	2,769.00	0.00	19,655.00
07/10/2023	IN	TI/35148288	31273180		ANEENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	22,612.00
21/10/2023	IN	TI/35167713	31292628		SHANTHA MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	24,180.00
21/10/2023	IN	TI/35168011	31292926		MIRIAM PATHROSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	25,748.00
23/10/2023	RC		16094823	Bank Transfer		0.00	13,384.00	12,364.00
24/10/2023	IN	TI/35171946	31296841		RAMARAJ VARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37,38	4,192.00	0.00	16,556.00

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28/10/2023	IN	TI/35176733	31301636		ANUROOP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	18,652.00
02/11/2023	IN	TI/35183567	31308471		BINDU CYRIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	20,220.00
04/11/2023	IN	TI/35187109	31312013		ANU PHILIP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	22,316.00
17/11/2023	IN	TI/35203718	31328738		SUJA ROY DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,13,21,22,23,24,26	591.00	0.00	22,907.00
17/11/2023	IN	TI/35204636	31329656		SASHI DHARAN PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	24,475.00
20/11/2023	RC		16107432	drjacobkoithara@okhdfcbank-33244385818 7		0.00	16,556.00	7,919.00
20/11/2023	IN	TI/35206768	31331788		KARTHIKA P DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	19,231.00	0.00	27,150.00
29/11/2023	IN	TI/35219401	31344431		VERGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	29,246.00
04/12/2023	IN	TI/35226407	31351449		DEEPA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,23	6,290.00	0.00	35,536.00
05/12/2023	IN	TI/35229004	31354049		BOBBY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-45,46	7,970.00	0.00	43,506.00
12/12/2023	RC		16117313	drjacobkoithara@okhdfcbank-33461283308 8		0.00	27,150.00	16,356.00
15/12/2023	IN	TI/35241945	31366994		GEETHA C K DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,17,26	206.00	0.00	16,562.00
16/12/2023	IN	TI/35244183	31369232		GEETHA C K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	17,950.00
17/12/2023	IN	TI/35245019	31370066		PAUL PETER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36,37	14,137.00	0.00	32,087.00
20/12/2023	RC		16120795	drjacobkoithara@okhdfcbank-33549599579 5		0.00	16,356.00	15,731.00
22/12/2023	IN	TI/35252649	31377686		DHANYA JERRY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26,27	11,538.00	0.00	27,269.00
22/12/2023	IN	TI/35253868	31378902		SARALA V J DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	30,414.00
23/12/2023	IN	TI/35255064	31380097		SHEFALI VARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	33,559.00

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24/12/2023	IN	TI/35256025	31381057		GEETHA C K DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-15,16,17,25,26 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-15,16,17,25,26	10,179.00	0.00	43,738.00
28/12/2023	RC		16123539	drjacobkoithara@okhdfcbank-33627506358 4		0.00	15,731.00	28,007.00
29/12/2023	IN	TI/35262024	31387091		ARUN JACOB DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,846.00	0.00	31,853.00
31/12/2023	IN	TI/35265740	31390717		GIRIJA NAIR DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-28	1,568.00	0.00	33,421.00
01/01/2024	IN	TI/35266882	31391820		GEETHA C K DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-15,16,17,25,26	4,036.00	0.00	37,457.00
03/01/2024	IN	TI/35270063	31394933		MIKHIL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	40,602.00
04/01/2024	RC		16127315	drjacobkoithara@okhdfcbank-40043511856 8		0.00	17,828.00	22,774.00
08/01/2024	IN	TI/35276503	31401175		THUSHARA JAMES DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32,33 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32,33	24,819.00	0.00	47,593.00
10/01/2024	RC		16130553	drjacobkoithara@okhdfcbank-40107551199 4		0.00	15,593.00	32,000.00
14/01/2024	IN	TI/35286869	31411082		DHANYA JERRY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,846.00	0.00	35,846.00
26/01/2024	IN	TI/35302175	31428264		GRETA DEEPAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	38,991.00
27/01/2024	IN	TI/35302847	31428937		RADHA BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	43,694.00
29/01/2024	RC		16137958	drjacobkoithara@okhdfcbank-40294006356 8		0.00	32,000.00	11,694.00
29/01/2024	IN	TI/35305169	31431258		NARAYANAN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	16,397.00
31/01/2024	IN	TI/35309668	31435764		ALEYKUTTY RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	12,541.00	0.00	28,938.00
02/02/2024	IN	TI/35312975	31439070		ALPHONSA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	30,324.00
05/02/2024	RC		16141751	drjacobkoithara@okhdfcbank-40362215181 4		0.00	16,397.00	13,927.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/02/2024	IN	TI/35319160	31445251		VINU XAVIER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	16,023.00
08/02/2024	IN	TI/35321149	31447241		AJITH PALAKAPILLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	18,119.00
11/02/2024	IN	TI/35326343	31452435		VENUGOPAL RR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	20,215.00
15/02/2024	IN	TI/35332293	31458374		JAMES KURIVILLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	23,172.00
19/02/2024	IN	TI/35339152	31465222		LEELA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	24,558.00
21/02/2024	RC		16149749	drjacobkoithara@okhdfcbank-40520363340 1		0.00	13,927.00	10,631.00
21/02/2024	IN	TI/35342885	31468953		SINDHU SHAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	12,727.00
24/02/2024	IN	TI/35346893	31472955		PRADHEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	5,580.00	0.00	18,307.00
26/02/2024	IN	TI/35348750	31474812		ANANDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	20,403.00
26/02/2024	RC		16151676	drjacobkoithara@okhdfcbank-40577926704 8		0.00	6,288.00	14,115.00
01/03/2024	IN	TI/35357220	31483289		ANJANA UNNIKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,17	4,192.00	0.00	18,307.00
09/03/2024	RC		16158085	drjacobkoithara@okhdfcbank-40692640041 7		0.00	14,115.00	4,192.00
09/03/2024	IN	TI/35368633	31494712		JAYDEN LEJO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	6,288.00
12/03/2024	IN	TI/35371448	31497524		MALAVIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	8,384.00
12/03/2024	IN	TI/35372959	31499033		GIFSY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	13,634.00	0.00	22,018.00
13/03/2024	IN	TI/35373755	31499826		KARUNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	24,114.00
13/03/2024	IN	TI/35374141	31500212		MANNAH DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	26,614.00
14/03/2024	IN	TI/35375801	31501873		RUKMINI AGNIHOTRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	28,710.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/03/2024	RC		16161006	genemathewj@okhdfcbank-407422111182 Bank Transfer		0.00	19,922.00	8,788.00
16/03/2024	IN	TI/35379506	31505602		MANNAH DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	19,495.00	0.00	28,283.00
20/03/2024	RC		16163675	drjacobkoithara@okhdfcbank-40803308087 7		0.00	24,091.00	4,192.00
22/03/2024	IN	TI/35388507	31514614		JOSEPH MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-12	5,241.00	0.00	9,433.00
25/03/2024	IN	TI/35392150	31518252		EASAW IYPE DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,41, 42,43,44,45,46,31,32,33	15,494.00	0.00	24,927.00
25/03/2024	IN	TI/35392693	31518795		EASAW IYPE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,24,25,26,27,47,34,35,36, 37	412.00	0.00	25,339.00
26/03/2024	IN	TI/35393654	31519753		DURGA RESHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	28,484.00
28/03/2024	IN	TI/35398109	31524204		REMA JAYAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43	2,096.00	0.00	30,580.00
						<b>577,406.00</b>	<b>565,581.00</b>	
							*Period Closing Bal.:	30,580.00