



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/05/2024
EKM000568 - DEEPTHI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2022	IN	SA2100375930	5374		DEEPA BINU 15 IPS EMAX PRESS JOINED CROWNS LAYERING	6,563.00	0.00	6,563.00
09/03/2022	IN	SA2100380496	35561		FAZINA 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	7,946.00
16/03/2022	IN	SA2100390757	35563		FAZINA JALAUDDIN 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	9,329.00
16/03/2022	IN	SA2100390666	35562		FEEMI LOPEZ 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	10,712.00
07/04/2022	IN	SA2200008570	1007958		GLADIES JOSE 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-12	2,229.00	0.00	12,941.00
08/04/2022	IN	SA2200010333	1026787		THANKAMMA VARGHESE 27a.DENTCARE NOVA W/O DIE-16,36	2,766.00	0.00	15,707.00
11/04/2022	IN	SA2200014355	1013298		SR DIJI 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	17,090.00
12/04/2022	IN	SA2200015000	1027059		SR HELEN 27a.DENTCARE NOVA W/O DIE-35,36,37	4,150.00	0.00	21,240.00
20/04/2022	IN	SA2200025507	1024211		ALPHONS 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-45,46,47	1,673.99	0.00	22,913.99
20/04/2022	RC		6007023	Bank Transfer		0.00	10,712.00	12,201.99
22/04/2022	IN	SA2200029521	1029167		JOSEPH P J 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	12,761.99
23/04/2022	IN	SA2200030951	1030571		ALPHONSA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-45,46,47	1,673.99	0.00	14,435.98
02/05/2022	IN	SA2200042754	1042635		SEEMA KAMAT 27a.DENTCARE NOVA W/O DIE-26	1,383.00	0.00	15,818.98
04/05/2022	IN	SA2200045793	1045646		RAJAN K F 27a.DENTCARE NOVA W/O DIE-47	1,383.00	0.00	17,201.98
10/05/2022	RT	1045646	11001126	Based On A/R Invoices 1045646.		0.00	1,383.00	15,818.98
10/05/2022	IN	SA2200054454	1054288		REJAN 27a.DENTCARE NOVA W/O DIE-47	1,383.00	0.00	17,201.98
10/05/2022	IN	SA2200053527	1053365		FRANCIES 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31,41,42	1,673.99	0.00	18,875.97
13/05/2022	IN	SA2200058390	1058214		BONCY ROOFINS 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,229.00	0.00	21,104.97
14/05/2022	IN	SA2200059862	1059668		FRANCIS 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31,41,42	1,673.99	0.00	22,778.96

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17/05/2022	IN	SA2200063388	1063188		RONY KURIAKOSE 27a.DENTCARE NOVA W/O DIE-18	1,383.00	0.00	24,161.96
19/05/2022	IN	SA2200067888	1067704		BONCY ROOFUS 27a.DENTCARE NOVA W/O DIE-24	1,383.00	0.00	25,544.96
20/05/2022	IN	SA2200068296	1068111		SUNIL RAJ 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	26,328.96
20/05/2022	RC		6019202	Bank Transfer		0.00	14,436.00	11,892.96
21/05/2022	IN	SA2200070151	1069949		LEE THERES 27a.DENTCARE NOVA W/O DIE-45,46	2,766.00	0.00	14,658.96
26/05/2022	IN	SA2200076755	1076515		SUNIL RAJ 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	16,607.87
27/05/2022	IN	SA2200078221	1077972		ANNIE GEORGE 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14,15,16,17	4,469.00	0.00	21,076.87
27/05/2022	IN	SA2200078181	1077933		ANITHA RAKESH 27a.DENTCARE NOVA W/O DIE-47	1,383.00	0.00	22,459.87
31/05/2022	IN	SA2200083427	1083292		RANI ALEX 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-11,12,22,23 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-21	3,741.00	0.00	26,200.87
01/06/2022	IN	SA2200085227	1085084		MINI REJI 27a.DENTCARE NOVA W/O DIE-46,47	2,766.00	0.00	28,966.87
03/06/2022	IN	SA2200088434	1088285		SUNII RAJ 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	30,915.78
10/06/2022	RC		6027972	Bank Transfer		0.00	26,201.00	4,714.78
14/06/2022	IN	SA2200103235	1103052		NIVEDITHA D N 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	6,097.78
14/06/2022	IN	SA2200102928	1102748		MARY JOSEPH 27a.DENTCARE NOVA W/O DIE-	2,766.00	0.00	8,863.78
22/06/2022	IN	SA2200115276	1115070		AMIBILY JOSE 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	10,246.78
23/06/2022	IN	SA2200116585	1116375		ANWIN JOSEPH 27a.DENTCARE NOVA W/O DIE-	2,766.00	0.00	13,012.78
01/07/2022	IN	SA2200128794	1128559		TALENT CORREYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	15,980.78
07/07/2022	IN	SA2200137158	1136938		MANI LAL 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	16,540.78
08/07/2022	RC		6040336	Bank Transfer		0.00	13,013.00	3,527.78
11/07/2022	IN	SA2200142194	1141967		DR PHILIPOSE 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	4,910.78
13/07/2022	IN	SA2200146244	1146008		MANJU JACOB 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	6,293.78

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14/07/2022	IN	SA2200146828	1146590		REJI PHILIP 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	7,676.78
14/07/2022	IN	SA2200147403	1147164		FOUSIYA 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	9,059.78
18/07/2022	IN	SA2200152924	1152670		JASMINE K B 27a.DENTCARE NOVA W/O DIE-	3,890.00	0.00	12,949.78
19/07/2022	IN	SA2200154856	1154600		RAJALAKSHMI 27a.DENTCARE NOVA W/O DIE-	2,594.00	0.00	15,543.78
22/07/2022	IN	SA2200158527	1158255		MOHAMMED SHABAB 27a.DENTCARE NOVA W/O DIE-36	1,297.00	0.00	16,840.78
26/07/2022	IN	SA2200165141	1164865		SANDHYA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	18,305.78
26/07/2022	IN	SA2200164456	1164180		EASA CA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,45 ,46	2,095.00	0.00	20,400.78
26/07/2022	IN	SA2200164429	1164153		EREMA NINAM 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,144.97	0.00	23,545.75
28/07/2022	RT	1164153	11003454	Based On A/R Invoices 1164153.		0.00	3,144.97	20,400.78
29/07/2022	IN	SA2200170240	1169961		FIRDOUS KHAN 27a.DENTCARE NOVA W/O DIE-47	1,297.00	0.00	21,697.78
30/07/2022	IN	SA2200171504	1171224		PREMA NINAN 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,289.94	0.00	27,987.72
31/07/2022	IN	SA2200172926	1172643		NANDINI PERERA 27a.DENTCARE NOVA W/O DIE-46 ,47 ,48	3,890.00	0.00	31,877.72
10/08/2022	RC	28208	6052663	Bank Transfer		0.00	29,782.72	2,095.00
10/08/2022	IN	SA2200188436	1188135		VIJAY MENON 27a.DENTCARE NOVA W/O DIE-16	1,297.00	0.00	3,392.00
30/08/2022	IN	SA2200217070	1216733		EASA CA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46	2,095.00	0.00	5,487.00
04/09/2022	IN	SA2200224837	1224486		REGHUNATHAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-26 ,27	1,570.00	0.00	7,057.00
07/09/2022	RC		6065177	Bank Transfer		0.00	5,487.00	1,570.00
11/09/2022	IN	SA2200232126	1231760		REGHUNATHAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-26 ,27	1,570.00	0.00	3,140.00
14/09/2022	IN	SA2200235928	1235544		VALSALA 27a.DENTCARE NOVA W/O DIE-24	1,297.00	0.00	4,437.00
22/09/2022	IN	SA2200248669	1248271		SALEELA SHAJAN 27a.DENTCARE NOVA W/O DIE-16	1,297.00	0.00	5,734.00
28/09/2022	IN	SA2200257249	1256833		MERIN SIBICHAN 27a.DENTCARE NOVA W/O DIE-37	1,297.00	0.00	7,031.00

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28/09/2022	IN	SA2200257226	1256810		JAMES 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-34	3,528.00	0.00	10,559.00
05/10/2022	IN	SA2200265204	1264829		RADHAKRISHNAN 27a.DENTCARE NOVA W/O DIE-15	1,297.00	0.00	11,856.00
07/10/2022	IN	SA2200268099	1267719		SUSAN ABRAHAM 27a.DENTCARE NOVA W/O DIE-17	1,297.00	0.00	13,153.00
08/10/2022	RC		6078744	Bank Transfer		0.00	10,559.00	2,594.00
12/10/2022	IN	SA2200273976	1273604		PEARLY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-47	2,090.00	0.00	4,684.00
17/10/2022	IN	SA2200280156	1279771		ADITHIYA JAYACHANDRAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	8,212.00
25/10/2022	IN	SA2200289384	1289004		SHERLY AUGUSTIN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,46	1,570.00	0.00	9,782.00
29/10/2022	IN	SA2200295248	1294865		SHERLY AUGUSTIN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,46	1,570.00	0.00	11,352.00
09/11/2022	IN	SA2200308654	1308286		KANAKA DINESH 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-26	1,045.00	0.00	12,397.00
10/11/2022	RC		6094609	Bank Transfer		0.00	11,352.00	1,045.00
12/11/2022	RT	1308286	11006858	Based On A/R Invoices 1308286.		0.00	1,045.00	0.00
12/11/2022	IN	SA2200313153	1312789		KANAKA DINESH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,46 ,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-35 ,46 ,47	3,140.00	0.00	3,140.00
15/11/2022	IN	SA2200316082	1315720		EDGARD MONIS 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47	5,229.00	0.00	8,369.00
16/11/2022	IN	SA2200317352	1316989		LALITHA ANTONY 27a.DENTCARE NOVA W/O DIE-27	1,297.00	0.00	9,666.00
17/11/2022	IN	SA2200319458	1319090		PREMA NINAN 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-13 ,15 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-13 ,15	2,720.00	0.00	12,386.00
17/11/2022	IN	SA2200319534	1319166		EDGARD MONIS 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47	5,229.00	0.00	17,615.00

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18/11/2022	IN	SA2200321681	1321317		KANAKA DINESH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,46 ,47 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-35 ,46 ,47	3,140.00	0.00	20,755.00
22/11/2022	IN	SA2200326264	1325897		RESHMA MARIA PAUL 27a.DENTCARE NOVA W/O DIE-35	1,297.00	0.00	22,052.00
29/11/2022	IN	SA2200336138	1336229		DR DEEPTHI AUGUSTIN 27a.DENTCARE NOVA W/O DIE-14	1,297.00	0.00	23,349.00
29/11/2022	IN	SA2200335780	1335873		RAKESH K R 27a.DENTCARE NOVA W/O DIE-46	1,297.00	0.00	24,646.00
01/12/2022	IN	SA2200338702	1338789		JOSEPH OLAPURTH 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	27,334.00
08/12/2022	IN	SA2200347811	1347886		RITA MATHEW 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	27,859.00
09/12/2022	IN	SA2200349001	1349082		MOHAN NANDHR KUMAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16 ,17	5,933.00	0.00	33,792.00
10/12/2022	IN	SA2200350432	1350509		RAGHUNATHAN C S 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-25	683.00	0.00	34,475.00
11/12/2022	IN	SA2200352243	1352316		ANTO P B 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	35,000.00
12/12/2022	RC		6107826	Bank Transfer		0.00	24,646.00	10,354.00
12/12/2022	IN	SA2200352343	1352419		RAGHUNATHAN C S 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-25	614.00	0.00	10,968.00
02/01/2023	IN	SA2200381590	1382061		ROSAMMA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	12,102.00
02/01/2023	IN	SA2200381826	1382297		SUMA JAMES 27a.DENTCARE NOVA W/O DIE-45	1,297.00	0.00	13,399.00
04/01/2023	RT	1382061	11008524	Based On A/R Invoices 1382061.		0.00	1,134.00	12,265.00
04/01/2023	IN	SA2200384870	1385338		GEETHA VIJAYAN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	13,399.00
04/01/2023	IN	SA2200384844	1385312		GEETHA VIJAYAN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	14,533.00
04/01/2023	IN	SA2200383720	1384191		VIJU ABRAHAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	17,499.00
05/01/2023	IN	SA2200385317	1385789		ROMEO 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27	483.00	0.00	17,982.00
05/01/2023	IN	SA2200385224	1385696		BETSY P F 27a.DENTCARE NOVA W/O DIE-15	1,297.00	0.00	19,279.00
12/01/2023	RC		6121505	Bank Transfer		0.00	10,968.00	8,311.00

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12/01/2023	IN	SA2200394756	1395229		ROMEO 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,44 ,45 ,46 ,47	4,709.00	0.00	13,020.00
17/01/2023	IN	SA2200401210	1401680		BUSHRA RAHIM 27a.DENTCARE NOVA W/O DIE-13 ,14 ,15	3,890.00	0.00	16,910.00
18/01/2023	IN	SA2200403178	1403648		ROMEO 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,44 ,45 ,46 ,47 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27	4,709.00	0.00	21,619.00
20/01/2023	IN	SA2200406159	1406632		JOBEN JOHN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-47	1,932.00	0.00	23,551.00
26/01/2023	IN	SA2200414181	1414636		FRANCIS 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-23	2,090.00	0.00	25,641.00
28/01/2023	IN	SA2200416234	1416691		THANKAMANI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26	2,615.00	0.00	28,256.00
09/02/2023	IN	SA2200434494	1434907		SUSAN ABRAHAM 27a.DENTCARE NOVA W/O DIE-16	1,297.00	0.00	29,553.00
13/02/2023	IN	SA2200438549	1438964		M D SHARMA 27a.DENTCARE NOVA W/O DIE-13 ,14 ,15	3,890.00	0.00	33,443.00
17/02/2023	IN	SA2200445338	1445735		RAMU RAJASEKHAR 27a.DENTCARE NOVA W/O DIE-35	1,297.00	0.00	34,740.00
19/02/2023	IN	SA2200446986	1447379		ADWIN LOPZE 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	35,265.00
20/02/2023	RC		6138133	Bank Transfer		0.00	25,641.00	9,624.00
21/02/2023	IN	SA2200449446	1449848		ARUN B PRAKASH 27a.DENTCARE NOVA W/O DIE-45	1,297.00	0.00	10,921.00
22/02/2023	IN	SA2200452504	1452894		ANTO P B 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,21 ,22	2,095.00	0.00	13,016.00
03/03/2023	IN	SA2200464859	1465233		THANKAMANI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26	2,615.00	0.00	15,631.00
04/03/2023	IN	SA2200466180	1466554		SHAFEEQ 27a. DENTCARE NOVA W/DIE-12 ,22	2,594.00	0.00	18,225.00
04/03/2023	IN	SA2200466321	1466695		ANTO P B 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,16 ,21 ,22	2,095.00	0.00	20,320.00
06/03/2023	IN	SA2200469059	1469427		TESSY JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	22,278.00

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07/03/2023	IN	SA2200469703	1470083		CHRISTY JOSE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	25,244.00
10/03/2023	RC		6147241	Bank Transfer		0.00	13,016.00	12,228.00
14/03/2023	IN	SA2200479302	1479673		DEVAKI SHIRAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41	2,966.00	0.00	15,194.00
15/03/2023	IN	SA2200481309	1481677		KAMALAM T K 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	15,719.00
16/03/2023	IN	SA2200482403	1482771		C I GEORGE 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-12 ,41 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-14 ,43 ,44	5,045.00	0.00	20,764.00
27/03/2023	IN	SA2200498000	1498333		AJI VARGHESE 27a.DENTCARE NOVA W/O DIE-17 ,18	2,594.00	0.00	23,358.00
27/03/2023	IN	SA2200497672	1498006		DR AMI MARIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	26,324.00
08/04/2023	RC		16002681	Bank Transfer		0.00	26,324.00	0.00
02/05/2023	IN	SA2300038343	31038312		GLADYS JOSE 27a.DENTCARE NOVA W/O DIE-11 ,12 ,13 ,21	5,187.00	0.00	5,187.00
04/05/2023	IN	SA2300040103	31040077		MARY JOSE PAUL 27a.DENTCARE NOVA W/O DIE-36	1,297.00	0.00	6,484.00
05/05/2023	IN	SA2300041580	31041550		MERCY JOSEPH 27a.DENTCARE NOVA W/O DIE-46	1,297.00	0.00	7,781.00
16/05/2023	IN	SA2300054490	31054470		CINI MANOSA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,44 ,45 ,46 ,47	2,095.00	0.00	9,876.00
16/05/2023	IN	SA2300055429	31055407		SR ANCITA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	10,401.00
18/05/2023	IN	SA2300057298	31057276		CINI MANOSA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,44 ,45 ,46 ,47	2,095.00	0.00	12,496.00
28/05/2023	IN	SA2300070122	31072798		SR MANJUSHA 27a.DENTCARE NOVA W/O DIE-14	1,297.00	0.00	13,793.00
06/06/2023	IN	SA2300080637	31086415		JOSAMMA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-11	1,932.00	0.00	15,725.00
08/06/2023	IN	SA2300082309	31088573		ALSHIN PAUL 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	18,613.00
10/06/2023	RC		16031952	Bank Transfer		0.00	13,793.00	4,820.00
10/06/2023	IN	SA2300085040	31092112		ALETA ANTONY K 27a.DENTCARE NOVA W/O DIE-37	1,297.00	0.00	6,117.00
10/06/2023	IN	SA2300084793	31091865		ASHLY PLACID 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	8,805.00
13/06/2023	IN	SA2300088037	31096438		SREEKUMARI 27a.DENTCARE NOVA W/O DIE-24 ,25 ,26 ,27 ,28	6,484.00	0.00	15,289.00
19/06/2023	IN	SA2300095246	31105385		SREEKUMARI A 27a.DENTCARE NOVA W/O DIE-11 ,21 ,22 ,23	5,187.00	0.00	20,476.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/06/2023	IN	SA2300104415	31116337		BETSY PF 27a.DENTCARE NOVA W/O DIE-26 ,27	2,594.00	0.00	23,070.00
26/06/2023	IN	SA2300104174	31116096		BETSY PF 287a. ACRYLIC RPD SINGLE TOOTH SETTING-36	499.00	0.00	23,569.00
11/07/2023	IN	TI/35021009	31140125		SUJATHA AMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,387.00	0.00	24,956.00
12/07/2023	IN	TI/35022352	31141821		ANCILLA SURRAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,387.00	0.00	26,343.00
12/07/2023	IN	TI/35022287	31141756		SUJATHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-24	2,117.00	0.00	28,460.00
12/07/2023	IN	SA2300119037	31141312		ALSHIN PAUL 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	31,348.00
13/07/2023	IN	TI/35024692	31144712		SHITHA MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	32,735.00
15/07/2023	RC		16048434	Bank Transfer		0.00	23,070.00	9,665.00
20/07/2023	IN	TI/35031239	31154213		SUJATHAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	11,052.00
21/07/2023	RT		131003229			0.00	499.00	10,553.00
24/07/2023	IN	TI/35036469	31160127		SREEKUMARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,35	2,095.00	0.00	12,648.00
24/07/2023	IN	TI/35036509	31160166		ELSAMMA MANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,15,16,17,22,23,24,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-12,13,15,16,17,22,23,24,27	701.00	0.00	13,349.00
27/07/2023	IN	TI/35041709	31165655		SREEKUMARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,35	3,143.00	0.00	16,492.00
27/07/2023	IN	TI/35042578	31166521		SANTHOSH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,36	6,290.00	0.00	22,782.00
28/07/2023	IN	TI/35043453	31167464		ELSAMMA MANI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,44,45,46,47,31,34, 35,36,37 , DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-41,42,44,45,46,47,31,34, 35,36,37	5,759.00	0.00	28,541.00
01/08/2023	IN	TI/35048696	31172955		RAJEESH P A DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,46,31	2,095.00	0.00	30,636.00
02/08/2023	IN	TI/35050731	31175065		ELSAMMA MANI DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-12,13,15,16,17,22,2 3,24,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,15,16,17,22,2 3,24,27	8,051.00	0.00	38,687.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/08/2023	IN	TI/35052225	31176614		RAJEEESH P A DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,46,31	3,143.00	0.00	41,830.00
10/08/2023	RC		16061291	Cash Amount Received		0.00	25,000.00	16,830.00
10/08/2023	RC		16061292	Cash Amount Received		0.00	3,541.00	13,289.00
10/08/2023	IN	TI/35062978	31187621		DEEPAK CHOOLACKAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	14,677.00
12/08/2023	IN	TI/35068023	31192714		NANDINI PERIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,164.00	0.00	18,841.00
18/08/2023	IN	TI/35075091	31199802		SAGHILA RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	23,005.00
21/08/2023	IN	TI/35080519	31205176		LINET PLACID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	26,150.00
26/08/2023	IN	TI/35087974	31212694		SHYLA JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	30,314.00
08/09/2023	IN	TI/35106526	31231357		MARISSA XAVIOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	34,478.00
09/09/2023	IN	TI/35107325	31232173		AJITH GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	38,642.00
12/09/2023	RC		16076444	Bank Transfer		0.00	30,314.00	8,328.00
14/09/2023	IN	TI/35115122	31239978		LISSY PAULSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	9,716.00
19/09/2023	IN	TI/35122270	31247131		SHEEBA M.K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	11,104.00
20/09/2023	IN	TI/35123429	31248298		ASHWATHY JOHNS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	12,492.00
01/10/2023	IN	TI/35139757	31264655		ANJU AJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,27	5,552.00	0.00	18,044.00
02/10/2023	IN	TI/35140532	31265430		VARUN M R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	20,140.00
04/10/2023	IN	TI/35143475	31268368		MARY PAUL JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	24,304.00
04/10/2023	IN	TI/35142118	31267021		SHIBIN GEORGE IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	27,625.00
04/10/2023	IN	TI/35142115	31267018		SAJITHA LATHEEF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	30,401.00
09/10/2023	IN	TI/35149261	31274159		VAISHAKH SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	32,497.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/10/2023	IN	TI/35152724	31277628		BLESSY S DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,37	1,570.00	0.00	34,067.00
11/10/2023	RC		16091453	Bank Transfer		0.00	12,492.00	21,575.00
16/10/2023	IN	TI/35160028	31284931		BLESSY S DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,37	2,355.00	0.00	23,930.00
17/10/2023	IN	TI/35161415	31286320		SUGITHA SUNIL JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	25,318.00
17/10/2023	IN	TI/35161162	31286068		RADHAKRISHNAN NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	26,706.00
22/10/2023	IN	TI/35169696	31294593		SR MANJUSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	28,094.00
22/10/2023	IN	TI/35169741	31294638		SINDHU M S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	2,776.00	0.00	30,870.00
30/10/2023	IN	TI/35178929	31303832		FATHIMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	31,600.00
15/11/2023	RC		16105615	Bank Transfer		0.00	31,600.00	0.00
16/11/2023	IN	TI/35202372	31327392		GEMMY MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	2,776.00	0.00	2,776.00
29/11/2023	IN	TI/35219343	31344373		ARUN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,45	2,776.00	0.00	5,552.00
05/12/2023	IN	TI/35227668	31352714		ARUN KUMAR K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	6,940.00
05/12/2023	IN	TI/35228066	31353112		MERCY PAUL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-23,24,26	1,969.00	0.00	8,909.00
05/12/2023	IN	TI/35228006	31353052		MINI SAJEEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,28,35,36,37,38	9,406.00	0.00	18,315.00
11/12/2023	IN	TI/35235240	31360294		BHARATHI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-42	2,415.00	0.00	20,730.00
14/12/2023	RC		16118981	Bank Transfer		0.00	5,552.00	15,178.00
19/12/2023	IN	TI/35247310	31372354		BHARATI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	16,435.00
22/12/2023	IN	TI/35252611	31377648		MARIAMMA MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	17,823.00
22/12/2023	IN	TI/35252743	31377780		BHARATI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	19,401.00
24/12/2023	IN	TI/35256708	31381737		THALITHA JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	20,789.00
04/01/2024	IN	TI/35271060	31395910		RAHUL KURIAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,25	11,538.00	0.00	32,327.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/01/2024	IN	TI/35281243	31405759		MATHEW MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	35,103.00
12/01/2024	IN	TI/35283066	31407512		SREEVIDHYA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	38,238.00
16/01/2024	RC		16133000	drdeepthisunil@okicici-401612184802 Bank Transfer		0.00	20,789.00	17,449.00
17/01/2024	IN	TI/35289484	31415581		RAJESH PV DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,196.00	0.00	19,645.00
21/01/2024	IN	TI/35294967	31421061		RAJESH PV DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	21,614.00
28/01/2024	IN	TI/35304320	31430409		MUHAMMED ZAWAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	23,002.00
15/02/2024	RC		16146918	drdeepthisunil@okicici-404689144973 Bank Transfer		0.00	23,002.00	0.00
25/02/2024	IN	TI/35348522	31474582		DHEERAJ MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
28/02/2024	IN	TI/35353471	31479531		REJI KURIAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	2,234.00
01/03/2024	IN	TI/35357139	31483209		REJI KURIAN DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	4,329.00
04/03/2024	IN	TI/35360064	31486134		REJI KURIAN DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,893.00	0.00	7,222.00
13/03/2024	IN	TI/35374405	31500475		CI GEORGE DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-11	2,415.00	0.00	9,637.00
19/03/2024	IN	TI/35382060	31508161		RAICHAL SAJU IPS EMAX PRESS LAYERING CROWN-12	3,321.00	0.00	12,958.00
26/03/2024	RC		16166391	drdeepthisunil@okicici-445257175412 Bank Transfer		0.00	2,234.00	10,724.00
09/04/2024	RC		26003589	drdeepthisunil@okicici-410023015238 Bank Transfer		0.00	10,724.00	0.00
26/04/2024	IN	TIKER/45040446	41040208		WILSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36,37	4,703.00	0.00	4,703.00
30/04/2024	IN	TIKER/45043947	41043699		SREEVIDHYA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	10,974.00
30/04/2024	IN	TIKER/45044174	41043925		THOMAS P T DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	11,704.00

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04/05/2024	IN	TIKER/45050961	41050677		D T THOMAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-14 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	3,577.00	0.00	15,281.00

446,735.69 431,454.69

*Period Closing Bal.: 15,281.00