



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/06/2024  
EKM000627 - FACETS KADAVANTHRA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/12/2021	IN	SA2100282048	28772		BEENA ROY 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING	1,614.00	0.00	1,614.00
24/12/2021	IN	SA2100285024	27094		AMINI CHAKO 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	3,563.00
28/12/2021	IN	SA2100289041	25486		DR RINTA AURIF 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	5,523.00
29/12/2021	IN	SA2100291209	1762		THANKAMANY 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING	12,449.00	0.00	17,972.00
31/12/2021	IN	SA2100293606	27093		AMMINI CHACKO 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	19,921.00
04/01/2022	IN	SA2100299500	23823		PAUL JOSE 51 LIGHT CURE COMPOSITE METAL FREE INLAY	2,016.00	0.00	21,937.00
05/01/2022	IN	SA2100300482	25487		SUCHITHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	23,897.00
05/01/2022	IN	SA2100300571	25488		PAUL JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	25,857.00
05/01/2022	IN	SA2100300457	46812		PRASAD T S 64 SELF CURE ACRYLIC(TEMPORARY)	560.00	0.00	26,417.00
07/01/2022	IN	SA2100303707	30910		RAM 19a.M L S CROWN/BRIDGE	1,562.00	0.00	27,979.00
10/01/2022	IN	SA2100306314	41854		PRASAD T S 64 SELF CURE ACRYLIC(TEMPORARY)	980.00	0.00	28,959.00
10/01/2022	IN	SA2100306844	42865		JAYASREE M J 31 DENTCARE NOVA METAL INLAY	784.00	0.00	29,743.00
12/01/2022	IN	SA2100310209	21061		REMMY JOSE DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING	2,500.00	0.00	32,243.00
13/01/2022	IN	SA2100311985	38065		SREE KUMAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	1,310.00	0.00	33,553.00
13/01/2022	IN	SA2100311676	42295		JESNA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	874.00	0.00	34,427.00
14/01/2022	IN	SA2100312490	2732		MANJU GOPAL 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT	9,968.00	0.00	44,395.00
17/01/2022	IN	SA2100315935	1728		SUSHEELA PRASAD 19a.M L S CROWN/BRIDGE	12,499.00	0.00	56,894.00
18/01/2022	IN	SA2100317299	324		SREEKUMAR 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT	29,904.00	0.00	86,798.00
19/01/2022	IN	SA2100318546	44393		SREEKUMAR MR 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)	672.00	0.00	87,470.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/01/2022	IN	SA2100321251	37877		SIJIN 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)	1,344.00	0.00	88,814.00
28/01/2022	IN	SA2100327453	22287		SUSHEELA PRASAD CoCr REPAIRING AND ONE TOOTH ADD ON	2,318.00	0.00	91,132.00
29/01/2022	IN	SA2100329104	9317		GEORGE JOSEPH 19a.M L S CROWN/BRIDGE	4,687.00	0.00	95,819.00
29/01/2022	IN	SA2100328912	49085		V S P IYER 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)	258.00	0.00	96,077.00
04/02/2022	IN	SA2100336882	42294		SUDEV NAIR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	874.00	0.00	96,951.00
04/02/2022	IN	SA2100336833	45591		SUDEV NAIR 420 HARD NIGHT GUARD	616.00	0.00	97,567.00
05/02/2022	IN	SA2100337821	42293		RAMYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	874.00	0.00	98,441.00
08/02/2022	IN	SA2100340826	25489		SUSAN SUNNY 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)	1,960.00	0.00	100,401.00
08/02/2022	IN	SA2100341358	536		K P JOHN KUTTY 27a. DENTCARE NOVA W/DIE	23,044.00	0.00	123,445.00
08/02/2022	IN	SA2100340891	685		V S P IYER 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING	20,614.00	0.00	144,059.00
09/02/2022	IN	SA2100342848	3082		K P JOHN KUTTY 19a.M L S CROWN/BRIDGE	9,374.00	0.00	153,433.00
09/02/2022	IN	SA2100342554	45590		SUSAN SUNNY 420 HARD NIGHT GUARD	616.00	0.00	154,049.00
09/02/2022	IN	SA2100342869	25484		G FRANCIS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	156,009.00
09/02/2022	IN	SA2100342761	15141		V S P IYER 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	3,276.00	0.00	159,285.00
11/02/2022	IN	SA2100345717	843		LARTNPA 14 IPS EMAX PRESS CROWN LAYERING	18,480.00	0.00	177,765.00
12/02/2022	IN	SA2100346910	3462		MITHUN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	186,669.00
18/02/2022	IN	SA2100354526	25485		SANGEETHA BIJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	188,629.00
18/02/2022	IN	SA2100354667	5708		SREEMATHI DEVI 19a.M L S CROWN/BRIDGE	6,250.00	0.00	194,879.00
22/02/2022	IN	SA2100359966	46810		SREEMATHI DEVI 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	195,439.00
24/02/2022	IN	SA2100362779	13993		SOUMYA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	3,528.00	0.00	198,967.00
24/02/2022	IN	SA2100362807	38063		GELY GEORGE 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	1,310.00	0.00	200,277.00
28/02/2022	IN	SA2100368526	38064		SINDHU 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	1,310.00	0.00	201,587.00
03/03/2022	IN	SA2100371776	46811		PRASAD T S 64 SELF CURE ACRYLIC(TEMPORARY)	560.00	0.00	202,147.00
04/03/2022	IN	SA2100373898	4867		BEENA BONEY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,056.00	0.00	209,203.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2022	IN	SA2100375874	38066		GOUTHAMI NAIR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	1,310.00	0.00	210,513.00
05/03/2022	IN	SA2100375264	8230		SMITHA SUDHEER 19a.M L S CROWN/BRIDGE	5,079.00	0.00	215,592.00
07/03/2022	IN	SA2100377342	12289		SREEDEVI MENON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	219,512.00
07/03/2022	IN	SA2100377296	15773		BRIGHTY 19a.M L S CROWN/BRIDGE	3,125.00	0.00	222,637.00
11/03/2022	IN	SA2100383668	30911		GIFI ANTONY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	224,199.00
11/03/2022	IN	SA2100383670	15772		VSP IYER 19a.M L S CROWN/BRIDGE	3,125.00	0.00	227,324.00
11/03/2022	IN	SA2100383704	2854		BRIGHTY 17 IPS E.MAX CAD CROWN LAYERING	9,744.00	0.00	237,068.00
14/03/2022	IN	SA2100387090	1500		PRASAD T S 19a.M L S CROWN/BRIDGE	14,062.00	0.00	251,130.00
15/03/2022	IN	SA2100389260	45592		SUSAN 293 ACRYLIC DENTURE REPAIRING PER JAW ( UPPER )	616.00	0.00	251,746.00
16/03/2022	IN	SA2100391269	25491		JEENA JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	253,706.00
16/03/2022	IN	SA2100390391	44394		SUSHELA PRASAD 419 SOFT NIGHT GUARD	672.00	0.00	254,378.00
17/03/2022	IN	SA2100392384	1980		V S P IYER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	11,872.00	0.00	266,250.00
18/03/2022	IN	SA2100393544	25490		HARUSUTHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	268,210.00
20/03/2022	IN	SA2100397333	49086		SUSAMMA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)	258.00	0.00	268,468.00
21/03/2022	IN	SA2100397395	35571		SALU 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	269,851.00
22/03/2022	IN	SA2100399650	16608		DHANYA MOHAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	3,058.00	0.00	272,909.00
23/03/2022	IN	SA2100400910	28907		SONY THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,568.00	0.00	274,477.00
23/03/2022	IN	SA2100401869	484		AMRIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	24,584.00	0.00	299,061.00
24/03/2022	IN	SA2100402257	35572		DR VENUGOPAL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	300,444.00
25/03/2022	IN	SA2100404240	47841		RAJESH 294 ACRYLIC RPD REPAIRING(LOWER)	504.00	0.00	300,948.00
26/03/2022	IN	SA2100406178	42132		JOHNKUTTY K P 63 HEAT CURE ACRYLIC(ACRYLIC J C)	896.00	0.00	301,844.00
28/03/2022	IN	SA2100407652	44395		CHRISTINA 419 SOFT NIGHT GUARD	672.00	0.00	302,516.00
29/03/2022	IN	SA2100409314	9318		PRASAD T S 19a.M L S CROWN/BRIDGE	4,687.00	0.00	307,203.00
03/04/2022	IN	SA2200003556	1003339		SUSAMMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34,35,36,37,44,45,46,47	2,789.00	0.00	309,992.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2022	IN	SA2200004117	1003848		ROHINI GHATAGE 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	314,679.00
05/04/2022	IN	SA2200005832	1005441		GOPALAKRISHNAN K R 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,21,22	874.00	0.00	315,553.00
05/04/2022	RC		6007286	Bank Transfer		0.00	50,000.00	265,553.00
09/04/2022	IN	SA2200012230	1011301		YADHUKRISHNAN 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	267,115.00
11/04/2022	IN	SA2200013873	1012839		ROBIN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-12,22	437.00	0.00	267,552.00
12/04/2022	IN	SA2200015115	1014010		HARISH 422 DENTCARE CLEAR RETAINER-21,31	1,232.00	0.00	268,784.00
12/04/2022	IN	SA2200015159	1014053		LAKSHMI PRIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	272,312.00
16/04/2022	RC		6006821	Bank Transfer		0.00	50,000.00	222,312.00
16/04/2022	IN	SA2200020399	1019172		UTHAMA DEVI 293 ACRYLIC DENTURE REPAIRING PER JAW ( LOWER )-31,32,33,34,35,36,37,41,42,43,44 ,45,46,47	616.07	0.00	222,928.07
19/04/2022	IN	SA2200023804	1022528		BEEMOL 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	224,311.07
20/04/2022	IN	SA2200025075	1023783		JOHNKUTTY K P 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11,12,21,22 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-22 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-24 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-23	9,895.00	0.00	234,206.07
20/04/2022	IN	SA2200026520	1025210		RESHMA NATH 19a.M L S CROWN/BRIDGE-34,35,36	4,687.00	0.00	238,893.07
22/04/2022	IN	SA2200028389	1028045		PAULOSE KOCHERY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,13,14,21,22,23,24	28,224.00	0.00	267,117.07
22/04/2022	IN	SA2200028519	1028175		ELIZABETH GEORGE 19a.M L S CROWN/BRIDGE-23	1,562.00	0.00	268,679.07
25/04/2022	IN	SA2200032206	1031832		USHA RANJAN 296 TOOTH ADD-ON IN ACRYLIC PD&CD-36	437.00	0.00	269,116.07
26/04/2022	IN	SA2200033404	1033301		SEBA SEBI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	271,076.07
26/04/2022	IN	SA2200034868	1034753		JOBN N Z 19a.M L S CROWN/BRIDGE-25,26	3,125.00	0.00	274,201.07
26/04/2022	RC		6009597	Bank Transfer		0.00	50,000.00	224,201.07
27/04/2022	IN	SA2200035180	1035063		AJMAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	227,169.07
27/04/2022	IN	SA2200035684	1035560		CHITHRA P 15 IPS EMAX PRESS JOINED CROWNS LAYERING-31,41	6,563.00	0.00	233,732.07
28/04/2022	IN	SA2200037728	1037580		GOPIKRISHNAN 14 IPS EMAX PRESS CROWN LAYERING-12,22 , 14 IPS E.MAX PRESS VENEER LAYERING-11,21	12,320.00	0.00	246,052.07

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2022	IN	SA2200044251	1044126		T V G MENON 27a. DENTCARE NOVA W/DIE-31,32,33,34,41,42,43,44	11,066.00	0.00	257,118.07
05/05/2022	IN	SA2200047796	1047633		GODWIN PAIWA 19a.M L S CROWN/BRIDGE-11,12,13,21	6,250.00	0.00	263,368.07
08/05/2022	IN	SA2200052025	1051873		ROBIN SEBASTAIN 14 IPS E.MAX PRESS VENEER LAYERING-13,22	6,160.00	0.00	269,528.07
09/05/2022	IN	SA2200052411	1052258		RAGINI MUKUNDAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31,32,33,34,35,41,42,43 , d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (LOWER)-36 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-35,43	21,952.00	0.00	291,480.07
11/05/2022	IN	SA2200054719	1054549		KUNNATH MUKUNDAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24,25,26,45	10,808.00	0.00	302,288.07
12/05/2022	RC		6015681	Bank Transfer		0.00	50,000.00	252,288.07
12/05/2022	IN	SA2200056816	1056626		JOHNKUTTY K P 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,21,22	2,621.00	0.00	254,909.07
12/05/2022	IN	SA2200057394	1057194		LIYA DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11	616.00	0.00	255,525.07
14/05/2022	IN	SA2200059768	1059574		ANTONY NIKHIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	257,485.07
15/05/2022	IN	SA2200061227	1061039		MIDHUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	259,445.07
16/05/2022	RC		6018203	Bank Transfer		0.00	50,000.00	209,445.07
17/05/2022	IN	SA2200063322	1063123		TOM BABU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,21	7,056.00	0.00	216,501.07
17/05/2022	IN	SA2200064071	1063906		GEORGE CHANDY 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	217,884.07
18/05/2022	IN	SA2200065445	1065274		CHANDRIKA 27a. DENTCARE NOVA W/DIE-13,14,15,16,17	6,916.00	0.00	224,800.07
18/05/2022	IN	SA2200065747	1065574		BIBIN EMMANUEL 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11,12,21,22	42,560.00	0.00	267,360.07
19/05/2022	IN	SA2200067201	1067023		SUDEEV NAIR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11,12,13,14,15,16,17	3,450.00	0.00	270,810.07
20/05/2022	IN	SA2200068339	1068154		SUDEEV NAIR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-21,22,23,24,25,26,27	3,450.00	0.00	274,260.07
20/05/2022	IN	SA2200068529	1068344		SHEEJAN 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	275,492.07
20/05/2022	IN	SA2200069625	1069427		SUSAMMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34,35,36,37,44,45,46,47	2,789.00	0.00	278,281.07

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/05/2022	IN	SA2200072072	1071908		LIMA SUNIL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24,25 , DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26,27	14,112.00	0.00	292,393.07
23/05/2022	IN	SA2200072755	1072572		SONU P S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	295,361.07
24/05/2022	IN	SA2200073976	1073770		SUDEEV NAIR DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-16,17,26,27 , 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11,12,21,22 , 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-13,14,15,23,24,25	86,576.00	0.00	381,937.07
24/05/2022	IN	SA2200073980	1073774		SUDEEV NAIR 79 CAD IMAGE / DIGITAL MOCK UP-11	246.00	0.00	382,183.07
24/05/2022	IN	SA2200074411	1074197		SINDHYA MUHAMMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25,26	3,920.00	0.00	386,103.07
25/05/2022	IN	SA2200075433	1075174		RAGINI MUKUNDAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31,32,33,34,35,41,42,43	5,242.00	0.00	391,345.07
26/05/2022	IN	SA2200077373	1077130		JOSEPH K A 19a.M L S CROWN/BRIDGE-26,27,28	4,687.00	0.00	396,032.07
27/05/2022	IN	SA2200078184	1077936		ANAZ 19a.M L S CROWN/BRIDGE-11,12,13,14,21,22	9,374.00	0.00	405,406.07
30/05/2022	IN	SA2200082791	1082648		SHINY PAULSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	407,366.07
30/05/2022	RC		6022998	Bank Transfer		0.00	50,000.00	357,366.07
31/05/2022	IN	SA2200084322	1084181		DHANYA MOHAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-14,15,16,17,24,25,26,27,31,3 2,33,41,42,43	3,058.00	0.00	360,424.07
02/06/2022	IN	SA2200086587	1086434		PRAVEEN 431 SNAP ON SPLINT-	1,002.00	0.00	361,426.07
03/06/2022	IN	SA2200087846	1087700		TOM JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	365,346.07
03/06/2022	IN	SA2200087988	1087842		SABITHA C NAIR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	366,908.07
03/06/2022	IN	SA2200088061	1087914		SAROJA PARAMESWARAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	4,665.00	0.00	371,573.07
04/06/2022	IN	SA2200089891	1089749		KRISHNENDHU 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	2,957.00	0.00	374,530.07
09/06/2022	IN	SA2200097151	1096985		GUNJAN SARANG 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	10,584.00	0.00	385,114.07
10/06/2022	IN	SA2200097891	1097730		TOMMY THOMAS 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	388,239.07
10/06/2022	RC		6028023	Bank Transfer		0.00	50,000.00	338,239.07
15/06/2022	IN	SA2200104679	1104505		SAROJA PARAMESWARAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	7,168.00	0.00	345,407.07

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/06/2022	IN	SA2200104714	1104540		DHANYA MOHAN 86 3D PRINTED QUARTER ARCH MODEL- , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	2,666.00	0.00	348,073.07
15/06/2022	IN	SA2200104845	1104669		MUKTHA MUKUNDAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	2,957.00	0.00	351,030.07
15/06/2022	IN	SA2200104926	1104749		KRISHNENDU 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	29,904.00	0.00	380,934.07
16/06/2022	IN	SA2200106114	1105934		LISA JOSE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	14,840.00	0.00	395,774.07
16/06/2022	IN	SA2200106165	1105985		JUMA SAYEED 27a. DENTCARE NOVA W/DIE-	13,832.00	0.00	409,606.07
17/06/2022	IN	SA2200107893	1107710		MILKA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	1,747.00	0.00	411,353.07
18/06/2022	RC		6033352	Bank Transfer		0.00	50,000.00	361,353.07
18/06/2022	IN	SA2200109790	1109599		SANDHYA BHASKARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	365,273.07
18/06/2022	IN	SA2200109799	1109608		SHERLY 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	582.00	0.00	365,855.07
20/06/2022	IN	SA2200111496	1111308		NEVIN MICHEL 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	370,542.07
20/06/2022	RC		6032576	Bank Transfer		0.00	50,000.00	320,542.07
23/06/2022	IN	SA2200116392	1116185		FATHIMA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	322,771.07
24/06/2022	IN	SA2200118052	1117860		MILKA RAC 19a.M L S CROWN/BRIDGE- , 19a.M L S CROWN/BRIDGE-	31,248.00	0.00	354,019.07
24/06/2022	IN	SA2200118993	1118792		MUKTA MUKUNDAN 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT- , 19a.M L S CROWN/BRIDGE-	65,402.00	0.00	419,421.07
27/06/2022	IN	SA2200122266	1122057		LIBIYA JOSEPH DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-	2,500.00	0.00	421,921.07
27/06/2022	IN	SA2200122292	1122083		MARIYA GEORGE DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-	2,500.00	0.00	424,421.07
28/06/2022	IN	SA2200123313	1123102		SUSHAMA 64 SELF CURE ACRYLIC(TEMPORARY)-	280.00	0.00	424,701.07
28/06/2022	IN	SA2200123894	1123680		SAJIV SACKARIA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	429,388.07
28/06/2022	IN	SA2200124385	1124170		LISA JOSE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	438,292.07
29/06/2022	IN	SA2200125806	1125570		VENU 305 DENTURE DUPLICATION- , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	2,329.96	0.00	440,622.03
29/06/2022	IN	SA2200125031	1124807		ANEETA 270a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (UPPER)-	2,061.00	0.00	442,683.03

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/06/2022	IN	SA2200125215	1124990		RAJA MATHAI 277a. VALPLAST FLEXIBLE-MONOMER FREE PLATE ADD ON WITH ONE TOOTH-	2,010.00	0.00	444,693.03
30/06/2022	IN	SA2200126159	1125919		SUSHAMA 47a. DENTCARE NOVA CROWN/BRIDGE WITH LIGHT CURE COMPOSITE FULL COVERAGE-	1,456.00	0.00	446,149.03
30/06/2022	IN	SA2200126983	1126744		ANITA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	448,378.03
01/07/2022	IN	SA2200128416	1128181		TEENA JOSEPH 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-	1,344.00	0.00	449,722.03
02/07/2022	IN	SA2200130624	1130410		VENU 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	1,209.96	0.00	450,931.99
05/07/2022	RC		6038980	Bank Transfer		0.00	50,000.00	400,931.99
06/07/2022	IN	SA2200135839	1135619		TESSY SIJOY 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	404,056.99
07/07/2022	IN	SA2200136543	1136322		DHANYA MOHAN 19a.M L S CROWN/BRIDGE-	12,499.00	0.00	416,555.99
07/07/2022	IN	SA2200136888	1136667		SHERLY JOHNSON 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	4,648.02	0.00	421,204.01
08/07/2022	IN	SA2200139408	1139173		BEENA 19a.M L S CROWN/BRIDGE-	10,937.00	0.00	432,141.01
15/07/2022	IN	SA2200149093	1148844		SINDHU RAJESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	441,045.01
15/07/2022	IN	SA2200149095	1148846		DHANYA MOHAN 14 IPS EMAX PRESS CROWN LAYERING-	18,480.00	0.00	459,525.01
15/07/2022	RC		6042526	Bank Transfer		0.00	50,000.00	409,525.01
16/07/2022	IN	SA2200150510	1150264		SULTHAN ALI RASHID 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	23,744.00	0.00	433,269.01
18/07/2022	IN	SA2200152642	1152389		SREELEKSHMI 19a.M L S CROWN/BRIDGE-	4,394.00	0.00	437,663.01
19/07/2022	IN	SA2200154156	1153905		ABRAHAM JAMES 14 IPS EMAX PRESS CROWN LAYERING- , 19a.M L S CROWN/BRIDGE-	8,705.00	0.00	446,368.01
20/07/2022	IN	SA2200155716	1155455		DHANYA MOHAN 419 SOFT NIGHT GUARD-	630.00	0.00	446,998.01
22/07/2022	IN	SA2200158825	1158553		JOBY JOSEPH 66a. M L S GINGIVA SMALL-24 ,25 , 19a.M L S CROWN/BRIDGE-24 ,25	6,594.00	0.00	453,592.01
26/07/2022	RC		6047222	Bank Transfer		0.00	100,000.00	353,592.01
26/07/2022	IN	SA2200164630	1164354		SHINE JOSEPH 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	354,889.01
28/07/2022	IN	SA2200168086	1167811		JOB KURIAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	356,118.01



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/07/2022	IN	SA2200168089	1167814		SHAMNA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	356,937.01
29/07/2022	IN	SA2200170394	1170115		TWINKLE S DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-11	35,070.00	0.00	392,007.01
30/07/2022	RT		11003519			0.00	9,895.00	382,112.01
31/07/2022	IN	SA2200173559	1173274		STANY THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	386,029.01
02/08/2022	IN	SA2200176064	1175779		FATHIMA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-35 ,36 ,37	14,947.00	0.00	400,976.01
03/08/2022	IN	SA2200178302	1178015		SIJU K JOHN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	402,934.01
04/08/2022	IN	SA2200179366	1179077		JOHNKUTTY K P 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-24 ,25 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-24 ,25 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-24 ,25 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-24 ,25	9,760.00	0.00	412,694.01
12/08/2022	RC		6055767	Bank Transfer		0.00	100,000.00	312,694.01
13/08/2022	IN	SA2200193095	1192797		RACHEL 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	313,272.01
14/08/2022	IN	SA2200195074	1194768		SHERIF 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	315,230.01
15/08/2022	IN	SA2200196569	1196259		SINDHYA MOHAMMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	319,147.01
19/08/2022	IN	SA2200201520	1201204		ROSHAN 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-22 ,32	1,260.00	0.00	320,407.01
20/08/2022	IN	SA2200202759	1202442		SAHEEDA CH 19a.M L S CROWN/BRIDGE-31 ,41 ,42	4,394.00	0.00	324,801.01
24/08/2022	IN	SA2200209204	1208867		GODWIN 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,43	5,859.00	0.00	330,660.01
25/08/2022	IN	SA2200209918	1209582		ARATHY THARA 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-21 ,31	1,260.00	0.00	331,920.01
26/08/2022	IN	SA2200212593	1212249		SHREYA PILLAI 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	333,233.01
27/08/2022	IN	SA2200213173	1212839		SEENA BONNY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	354,401.01
29/08/2022	IN	SA2200216245	1215896		CHIPPY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	356,359.01
29/08/2022	RC		6060793	Bank Transfer		0.00	100,000.00	256,359.01
30/08/2022	IN	SA2200216897	1216561		SREEJA M K 63 HEAT CURE ACRYLIC(ACRYLIC J C)-36 ,46	420.00	0.00	256,779.01

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/09/2022	IN	SA2200220677	1220341		ANNEY KRUPA 21 M L S FULL METAL-48 , 19a.M L S CROWN/BRIDGE-48	5,318.00	0.00	262,097.01
01/09/2022	IN	SA2200221254	1220912		SAM VARGHESE 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	273,647.01
02/09/2022	IN	SA2200222166	1221823		CHRISTIE RAJU 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	274,802.01
03/09/2022	IN	SA2200224196	1223848		VINEETHA V J 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11 ,21	6,153.00	0.00	280,955.01
05/09/2022	IN	SA2200225057	1224712		ANJU CHERIAN 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-22 ,32	1,260.00	0.00	282,215.01
05/09/2022	IN	SA2200225209	1224863		VISHNU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	303,383.01
05/09/2022	IN	SA2200225471	1225124		SALEEMA UBAID 29 DENTCARE NOVA FULL METAL W/DIE-48 , 27a. DENTCARE NOVA W/DIE-48	4,415.00	0.00	307,798.01
09/09/2022	IN	SA2200229783	1229421		AJAYA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	309,756.01
10/09/2022	IN	SA2200231047	1230684		ANJU CHERIAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	310,575.01
10/09/2022	IN	SA2200231128	1230765		CHRISTINA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	311,153.01
10/09/2022	IN	SA2200231325	1230962		HARI KUMAR 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,21	394.00	0.00	311,547.01
14/09/2022	IN	SA2200235999	1235615		JOB KURIAN 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	312,702.01
15/09/2022	RC		6069815	Bank Transfer		0.00	100,000.00	212,702.01
17/09/2022	IN	SA2200241013	1240641		NIKITHA THOMAS 422 DENTCARE CLEAR RETAINER-12	578.00	0.00	213,280.01
17/09/2022	IN	SA2200241932	1241557		SEVENTH RAJ DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-28 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-28	3,917.00	0.00	217,197.01
20/09/2022	IN	SA2200244606	1244222		HARIKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21	11,865.00	0.00	229,062.01
22/09/2022	IN	SA2200248087	1247689		JAYARAJ 14 IPS EMAX PRESS CROWN LAYERING-12	2,888.00	0.00	231,950.01
22/09/2022	IN	SA2200248539	1248141		SHOBHA RAO 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	233,415.01
23/09/2022	IN	SA2200250068	1249666		ROMINA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	234,644.01
26/09/2022	IN	SA2200254346	1253932		DAISY JOSEPH 29 DENTCARE NOVA FULL METAL W/DIE-38 , 27a. DENTCARE NOVA W/DIE-38	4,415.00	0.00	239,059.01

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/09/2022	IN	SA2200255556	1255144		LIMA SUNIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 , 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-17	31,852.00	0.00	270,911.01
27/09/2022	IN	SA2200255491	1255079		PREMA SHRIKANTHI 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	272,066.01
29/09/2022	IN	SA2200258062	1257645		ROSILY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	8,400.00	0.00	280,466.01
30/09/2022	RC		6075460	Bank Transfer		0.00	50,000.00	230,466.01
01/10/2022	IN	SA2200261822	1261432		ROSILY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	6,248.00	0.00	236,714.01
01/10/2022	IN	2209104141	7000356	LOWER Based On Sales Orders 378.	CHANDRIKA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	237,344.01
01/10/2022	IN	SA2200261445	1261056		DEVI NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	239,302.01
02/10/2022	IN	SA2200262776	1262385		CLINCY CLEETUS 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	11,372.00	0.00	250,674.01
02/10/2022	IN	SA2200262614	1262223		ROMINA BOSCO 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,14 ,21 ,22 ,23 ,31	39,858.00	0.00	290,532.01
03/10/2022	IN	SA2200262954	1262572		BINDU CHANDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	292,490.01
06/10/2022	IN	2210108891	7000594	L1 Based On Sales Orders 635.	AMBIKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	0.00	0.00	292,490.01
07/10/2022	IN	2210109021	7000759	U/L Based On Sales Orders 801.	PREMA SRIKANT DENTCARE CLEAR RETAINER (RETAINER)-11,31	2,310.00	0.00	294,800.01
18/10/2022	IN	SA2200281228	1280843		ANJU CHERIAN 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	306,350.01
18/10/2022	IN	SA2200281492	1281105		PADHMASHI 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,268.00	0.00	308,618.01
19/10/2022	IN	SA2200283566	1283177		REMASEVI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,95 PRECISION FOR ADDITINAL ATTACHMENT-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	11,965.00	0.00	320,583.01
20/10/2022	IN	2210127621	7002369	U/L Based On Sales Orders 2488.	RISHIKA ROY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	321,738.01
25/10/2022	IN	SA2200290148	1289766		ZAHARA MUSLEM 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25	11,718.00	0.00	333,456.01
26/10/2022	RC		6087623	Bank Transfer		0.00	100,000.00	233,456.01

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/10/2022	IN	2210133621	7003030	Based On Sales Orders 3196.	NEERAJ MENON BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,260.00	0.00	234,716.01
27/10/2022	IN	SA2200292458	1292084		LIJOMON GEORGE DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-44 ,45 ,46 ,47 ,48 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 ,46 ,47 ,48 , 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-44 ,45 ,46 ,47 ,48	84,525.00	0.00	319,241.01
28/10/2022	IN	SA2200293975	1293595		RAMA DEVI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	7,975.00	0.00	327,216.01
31/10/2022	RC		6089320	Bank Transfer		0.00	50,000.00	277,216.01
02/11/2022	IN	SA2200299105	1298735		JAYA SANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	279,174.01
06/11/2022	IN	SA2200305053	1304667		RAMA DEVI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	9,240.00	0.00	288,414.01
12/11/2022	IN	SA2200313295	1312931		RAMA DEVI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	6,872.00	0.00	295,286.01
13/11/2022	IN	SA2200314278	1313914		SHYAM P S 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	299,680.01
14/11/2022	RC		6095207	Bank Transfer		0.00	50,000.00	249,680.01
16/11/2022	IN	SA2200317471	1317108		RAJESH V G 23 M L S METAL INLAY/ONLAY-16	1,045.00	0.00	250,725.01
21/11/2022	IN	SA2200324713	1324347		SHILPA STANLY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	252,683.01
22/11/2022	IN	SA2200325259	1324895		RAJESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	254,641.01
23/11/2022	IN	SA2200327116	1326745		SREEJA M K 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	256,106.01
24/11/2022	IN	2211172651	7006443	U/L Based On Sales Orders 6814.	ANU VINOD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	256,736.01
24/11/2022	IN	2211171041	7006355	UPPER Based On Sales Orders 6740.	MUHAMMED SAFWAAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	257,314.01
25/11/2022	RC		6100354	Bank Transfer		0.00	50,000.00	207,314.01
28/11/2022	321		128624			0.00	0.01	207,314.00
02/12/2022	IN	SA2200340050	1340136		RAMACHANDRAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,41 ,42 ,43	1,260.00	0.00	208,574.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/12/2022	IN	SA2200341052	1341135		SHOBHA RAO 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	210,039.00
02/12/2022	IN	2212181931	7007292	UPPER Based On Sales Orders 7721.	SIBIN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	210,617.00
10/12/2022	IN	SA2200350443	1350520		JABINA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	212,575.00
10/12/2022	IN	SA2200351164	1351239		RISHI THEERTH 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-12 ,13 ,23 , DENTIUM NR LINE ABUTMENT-13	4,799.00	0.00	217,374.00
12/12/2022	IN	SA2200352481	1352557		HANNAH JAMES 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	221,291.00
12/12/2022	IN	SA2200352646	1352721		AKASH OUSEPH DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	223,791.00
12/12/2022	RC		6107730	Bank Transfer		0.00	50,000.00	173,791.00
13/12/2022	IN	SA2200353688	1353761		CEJITH DENTCARE ALIGNERS PRIME PACK 33 SPLINTS-11	47,828.00	0.00	221,619.00
13/12/2022	IN	SA2200354559	1354630		ZAMA MAZREEN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	222,848.00
13/12/2022	IN	SA2200354671	1354741		DHANYA MOHAN 15 IPS EMAX PRESS JOINED CROWNS LAYERING-31 ,32 ,33 ,41 ,42 ,43	18,459.00	0.00	241,307.00
14/12/2022	IN	SA2200356326	1356393		ANIL KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	245,224.00
20/12/2022	IN	SA2200364417	1364889		AJO JOSE 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	246,453.00
20/12/2022	IN	2212205771	7009464	Based On Sales Orders 9998.	VEENA VINOD DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	247,031.00
20/12/2022	IN	2212205821	7009496	L1 Based On Sales Orders 10015.	RISHITHEERTH DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	247,609.00
21/12/2022	IN	SA2200365472	1365949		BETTY BIJU OSSTEM STRAIGHT ABUTMENT-25 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-25	5,859.00	0.00	253,468.00
24/12/2022	IN	SA2200370032	1370502		JEFF JOHN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	255,426.00
24/12/2022	IN	SA2200370707	1371176		USHA RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,36	3,917.00	0.00	259,343.00
26/12/2022	RC		6113372	Bank Transfer		0.00	47,828.00	211,515.00
26/12/2022	IN	SA2200372488	1372958		KRISHNENDHU DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	214,015.00
30/12/2022	IN	SA2200378737	1379205		KARTHIKA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	216,515.00
30/12/2022	RC		6115218	Bank Transfer		0.00	50,000.00	166,515.00
31/12/2022	IN	SA2200378966	1379434		PIUS EDWARD JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	168,473.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/01/2023	IN	2301227141	7011480	Based On Sales Orders 12126.	IJAS DENTCARE CLEAR RETAINER (RETAINER)-21,41,42,31,11,12	3,465.00	0.00	171,938.00
05/01/2023	IN	SA2200386007	1386478		KARTHIKA DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	9,680.00	0.00	181,618.00
05/01/2023	IN	SA2200385159	1385631		JOY THADATHIL 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	182,847.00
06/01/2023	IN	SA2200387287	1387755		DEVIKA R DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-36	4,982.00	0.00	187,829.00
06/01/2023	IN	2301232371	7011777	Based On Sales Orders 12438.	GAYATHRI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	188,984.00
07/01/2023	IN	SA2200388007	1388475		THRESIAMMA THOMAS 21 M L S FULL METAL-48 , 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46 ,47	8,248.00	0.00	197,232.00
08/01/2023	IN	SA2200389318	1389783		KARTHIKA 422 DENTCARE CLEAR RETAINER-11 ,12	1,155.00	0.00	198,387.00
09/01/2023	IN	SA2200389828	1390297		JOY 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	42,546.00	0.00	240,933.00
09/01/2023	IN	SA2200389934	1390403		KRISHNENDHU DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	9,680.00	0.00	250,613.00
11/01/2023	IN	2301240141	7012376	UPPER Based On Sales Orders 13059.	AJITH LENIS DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	251,191.00
18/01/2023	RC		6123773	Bank Transfer		0.00	50,000.00	201,191.00
18/01/2023	IN	SA2200402974	1403444		KARTHIYANI 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	205,585.00
24/01/2023	IN	2301258311	7014035	LOWER Based On Sales Orders 14818.	DANITTA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	206,163.00
26/01/2023	IN	SA2200414128	1414583		NEETHA ROY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	207,392.00
27/01/2023	RC		6127601	Bank Transfer		0.00	20,000.00	187,392.00
30/01/2023	IN	SA2200418655	1419106		RAMAKRISHNAN K C 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,66a. M L S GINGIVA SMALL-31 ,32 ,41 ,42	10,259.00	0.00	197,651.00
31/01/2023	IN	SA2200420006	1420454		LIJOY C A 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41 ,42	1,575.00	0.00	199,226.00
01/02/2023	IN	SA2200422209	1422653		JOBY KUNJUVARKEY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47 ,265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,23 ,26 ,27	8,379.00	0.00	207,605.00
02/02/2023	RC		6129692	Bank Transfer		0.00	50,000.00	157,605.00
03/02/2023	IN	2302271891	7015366	Based On Sales Orders 16221.	Ram Shad DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	158,183.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/02/2023	IN	SA2200428133	1428560		ALAN 420 HARD NIGHT GUARD-11	578.00	0.00	158,761.00
06/02/2023	IN	SA2200428894	1429322		ALAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-15 ,16 ,25 ,26	819.00	0.00	159,580.00
08/02/2023	IN	2302281061	7015945	U/LPERMISSION WORK9227 Based On Sales Orders 16851.	FIAROOSA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	160,158.00
09/02/2023	IN	2302282661	7016096	LOWER Based On Sales Orders 17011.	FAIROOSA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	160,736.00
09/02/2023	IN	SA2200433671	1434090		ALAN K SIMON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,25 ,26	7,833.00	0.00	168,569.00
10/02/2023	IN	SA2200436492	1436906		ALAN K SIMON 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	169,724.00
15/02/2023	IN	2302289681	7016911	Based On Sales Orders 17923.	TINTU PANICKER BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	630.00	0.00	170,354.00
16/02/2023	IN	SA2200444063	1444466		LIDIYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,733.00	0.00	176,087.00
21/02/2023	IN	SA2200450904	1451297		SUSAN D SILVA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36 ,37	7,056.00	0.00	183,143.00
22/02/2023	IN	SA2200451187	1451585		NESHMA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	184,608.00
22/02/2023	IN	SA2200452078	1452472		JASMINE SIBI 27a.DENTCARE NOVA W/O DIE-44 ,45 ,46	3,890.00	0.00	188,498.00
23/02/2023	IN	SA2200452826	1453217		SUDARSHAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	188,808.00
23/02/2023	IN	2302304251	7018078	L1 Based On Sales Orders 19236.	CHANDRIKA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	630.00	0.00	189,438.00
24/02/2023	IN	SA2200454710	1455102		TONY MARIA DAS 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	195,297.00
24/02/2023	IN	SA2200455294	1455682		SANIYA 14 IPS E.MAX PRESS VENEER LAYERING-12 ,13 ,14 ,22 ,23 ,24	17,325.00	0.00	212,622.00
25/02/2023	IN	SA2200456147	1456541		SHERLY 293 ACRYLIC DENTURE REPAIRING PER JAW ( LOWER )-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	578.00	0.00	213,200.00
27/02/2023	RC		6141088	Bank Transfer		0.00	50,000.00	163,200.00
28/02/2023	IN	SA2200460809	1461188		RAJEEVAN 21 M L S FULL METAL-17 , 19a.M L S CROWN/BRIDGE-16	2,389.00	0.00	165,589.00
02/03/2023	IN	SA2200463085	1463468		ANN LIZ ANIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	167,547.00
03/03/2023	IN	SA2200465737	1466107		SUDHARSHAN C V 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	167,915.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2023	IN	SA2200467711	1468078		GOPALAKRISHNAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	168,650.00
06/03/2023	IN	SA2200468474	1468845		SOMANATHAN d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,44 ,45 ,46 ,100 OT CAP CHANGING-35 ,44	8,757.00	0.00	177,407.00
09/03/2023	IN	SA2200473354	1473728		SHYMOL AFSAL 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	183,266.00
09/03/2023	IN	SA2200473060	1473435		BALU K 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	186,196.00
10/03/2023	IN	SA2200475677	1476044		ANN LIYA ANIL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,45 ,46 ,47	17,640.00	0.00	203,836.00
11/03/2023	IN	SA2200476103	1476470		GOPALAKRISHNAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	207,275.00
11/03/2023	IN	SA2200476054	1476421		MUMTAZ V P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	209,233.00
13/03/2023	IN	SA2200478488	1478857		C V SUDHARSHAN 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	211,496.00
13/03/2023	IN	SA2200477943	1478313		DIVYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-13 ,23	410.00	0.00	211,906.00
13/03/2023	IN	SA2200477760	1478130		LIDIYA ABRAHAM 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	3,019.00	0.00	214,925.00
13/03/2023	RC		6148142	Bank Transfer		0.00	50,000.00	164,925.00
15/03/2023	IN	SA2200480591	1480963		VASANTI AROLKAR 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16 ,25 ,26	24,911.00	0.00	189,836.00
15/03/2023	IN	SA2200480545	1480917		SAHALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	191,794.00
15/03/2023	IN	SA2200481771	1482135		MOLLY BASIL 27a. DENTCARE NOVA W/DIE-17 ,27	2,594.00	0.00	194,388.00
16/03/2023	IN	SA2200482100	1482468		ANU OMMEN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,43 ,46 ,47 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	483.00	0.00	194,871.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/03/2023	IN	SA2200488446	1488805		GOPALAKRISHNAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	198,310.00
23/03/2023	IN	SA2200492174	1492523		RAMACHANDRAN K C 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	198,678.00
23/03/2023	IN	SA2200493348	1493690		TRIPARNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	200,636.00
24/03/2023	IN	SA2200494394	1494736		SUDHARSAN 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	202,899.00
25/03/2023	IN	SA2200495199	1495538		THAMIZHAKARAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-25 ,26 ,27	1,575.00	0.00	204,474.00
26/03/2023	IN	SA2200496824	1497159		RAMACHANDRAN 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	206,737.00
27/03/2023	RC		6154279	Bank Transfer		0.00	50,000.00	156,737.00
28/03/2023	IN	2303350441	7022614	Based On Sales Orders 24532.	RUCHI TRIPATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,465.00	0.00	158,202.00
31/03/2023	IN	SA2200503753	1504085		C C VARKEY MATRIX METAL FRAME WORK FOR ACRYLIC LOWER-46 , MATRIX METAL FRAMEWORK WITH TEETH SETTING SINGLE UNIT-46 , MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH TEETH SETTING-47 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-45 , 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	35,312.00	0.00	193,514.00
31/03/2023	IN	SA2200502848	1503185		ANU OMMEN 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 291c. ACRYLIC RPD ABOVE 10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47	6,321.00	0.00	199,835.00
01/04/2023	IN	SA2300000173	31000172		INDIRA GOPINATH 21 M L S FULL METAL-36	924.00	0.00	200,759.00
03/04/2023	IN	SA2300001758	31001754		PRASHANTHI SHIBU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	202,717.00
05/04/2023	IN	2304375431	34000885	UPPER Based On Sales Orders 452.	RAMSHAD DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	203,295.00
05/04/2023	IN	SA2300004710	31004696		TINTU PETSON 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	204,760.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2023	IN	SA2300004742	31004728		RENJU 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	2,058.00	0.00	206,818.00
05/04/2023	IN	SA2300005499	31005479		MONCY DANIEL 29 DENTCARE NOVA FULL METAL W/O DIE-48	525.00	0.00	207,343.00
06/04/2023	IN	SA2300006341	31006327		AKHIL VIKRAM 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	4,982.00	0.00	212,325.00
06/04/2023	IN	SA2300006532	31006515		LIDIYA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,31 ,32 ,33 ,34 ,36 ,37 ,41 ,42 ,43 ,46 ,47	10,164.00	0.00	222,489.00
06/04/2023	IN	SA2300006544	31006527		SHILPA ALEXANDER 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	223,954.00
12/04/2023	IN	2304389531	34001939	PERMISSION NO 5510 Based On Sales Orders 1529.	IRENE HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	224,610.00
13/04/2023	IN	SA2300014972	31014958		GEOFF WOLFENDEN 21 M L S FULL METAL-45 ,46 ,47	2,772.00	0.00	227,382.00
16/04/2023	IN	SA2300019124	31019097		SUJATHA PR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	228,679.00
17/04/2023	IN	SA2300019489	31019468		KARTHIE K NAIR 21 M L S FULL METAL-47 , 19a.M L S CROWN/BRIDGE-45 ,46	3,854.00	0.00	232,533.00
18/04/2023	RC		16006888	Bank Transfer		0.00	50,000.00	182,533.00
19/04/2023	IN	SA2300023145	31023135		RAMACHANDRAN 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	184,796.00
22/04/2023	IN	SA2300027490	31027475		RENJU JOY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	186,754.00
24/04/2023	IN	2304424731	34004960	LOWER Based On Sales Orders 4664.	SMITHA JOSEPH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	187,384.00
25/04/2023	IN	SA2300028879	31028865		JEFF JOHN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	189,342.00
25/04/2023	IN	2304419941	34005472	Based On Sales Orders 5230.	SEENA JOHN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15,46	4,179.00	0.00	193,521.00
25/04/2023	RC		16009693	Bank Transfer		0.00	50,000.00	143,521.00
29/04/2023	IN	SA2300034632	31034604		VARKEY C C RS3800 - ADIN RP TITANIUM NO END LINE STRIAGHT ABUTMENT-35 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35	3,523.00	0.00	147,044.00
02/05/2023	IN	2305447411	34007541	UPPER Based On Sales Orders 7449.	VEENA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	147,622.00
02/05/2023	IN	2305447751	34007561	U/L Based On Sales Orders 7472.	ASHLY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	148,777.00
02/05/2023	IN	SA2300037566	31037536		GIRIJA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-31	998.00	0.00	149,775.00
02/05/2023	IN	SA2300037209	31037183		RASIYA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	151,240.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2023	IN	2305450111	34007789	Based On Sales Orders 7765.	SAFWAAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	152,395.00
05/05/2023	IN	SA2300042664	31042630		RAMACHANDRAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	152,705.00
06/05/2023	IN	SA2300043282	31043248		LIDIYA N T DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-15 ,16 ,17 ,25 ,26 ,37 ,47 ,05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,36 ,41 ,42 ,43 ,46	87,728.00	0.00	240,433.00
06/05/2023	IN	SA2300042986	31042952		BILKIS 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	2,363.00	0.00	242,796.00
08/05/2023	IN	SA2300044408	31044373		SUDARSAN 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,386.00	0.00	244,182.00
08/05/2023	IN	SA2300044542	31044506		VENUGOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	246,140.00
08/05/2023	IN	2305465061	34009103	Based On Sales Orders 9270.	FINCY PHILIP DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	246,718.00
09/05/2023	IN	SA2300045741	31045710		BILKIS SAIBUDEEN 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16 ,23 ,24 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	142,863.00	0.00	389,581.00
10/05/2023	IN	2305468191	34009769	Based On Sales Orders 10028.	ARJUN KRISHNA KUMAR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	390,736.00
10/05/2023	IN	SA2300047172	31047141		JANCY CHACKO 21 M L S FULL METAL-38 ,19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	6,783.00	0.00	397,519.00
11/05/2023	IN	SA2300048651	31048618		SHEELA ANTO 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	11,718.00	0.00	409,237.00
12/05/2023	IN	2305479411	34010407	U/L Based On Sales Orders 10715.	AKHIL DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	410,392.00
13/05/2023	IN	SA2300051621	31051601		BILKIS DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-25 ,26 ,27 ,36 ,37	24,911.00	0.00	435,303.00
13/05/2023	IN	SA2300051752	31051732		FRANCIS CLEMENT 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-34 ,36 ,37 ,47	357.00	0.00	435,660.00
16/05/2023	IN	2305489552	34011671	LOWER Based On Sales Orders 12159.	NIMISHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	436,448.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/05/2023	RC		16020193	Bank Transfer		0.00	50,000.00	386,448.00
17/05/2023	IN	SA2300056145	31056125		GREG 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	407,616.00
17/05/2023	IN	SA2300055974	31055954		BEVERLEY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36 ,37	10,584.00	0.00	418,200.00
18/05/2023	IN	SA2300057978	31057953		FRANCIS CLEMENT 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-34 ,36 ,37 ,47	2,058.00	0.00	420,258.00
20/05/2023	IN	SA2300060129	31060101		BEVERLEY 51 LIGHT CURE COMPOSITE METAL FREE INLAY-46	1,890.00	0.00	422,148.00
20/05/2023	IN	SA2300060271	31060243		SUSHAMA K D 47a. DENTCARE NOVA CROWN/BRIDGE WITH LIGHT CURE COMPOSITE FULL COVERAGE-45 ,46	2,730.00	0.00	424,878.00
22/05/2023	IN	SA2300061948	31061929		SHEELA ANTO 47b. DENTCARE NOVA CROWN/BRIDGEWITH LIGHT CURE COMPOSITE FULL COVERAGE METAL TRIAL FOR LAYERING-36 ,44 ,45 ,46	2,730.00	0.00	427,608.00
24/05/2023	IN	SA2300065297	31066413		SHEELA ANTO 47c. DENTCARE NOVA CROWN/BRIDGE WITH LIGHT CURE COMPOSITE FULL COVERAGE LAYERING-36 ,44 ,45 ,46	2,730.00	0.00	430,338.00
25/05/2023	IN	SA2300066128	31067250		SANDEEP GEORGE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	431,803.00
30/05/2023	IN	SA2300071706	31074686		FRANCIS CLEMENT 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-34 ,36 ,37 ,47	2,058.00	0.00	433,861.00
30/05/2023	RC		16026111	Bank Transfer		0.00	50,000.00	383,861.00
31/05/2023	IN	SA2300073075	31076325		POLSON JOSEPH 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	385,326.00
01/06/2023	IN	SA2300075512	31079492		RAMACHANDRAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	385,694.00
01/06/2023	IN	SA2300074486	31078115		PARVATHY NAIR 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	4,982.00	0.00	390,676.00
05/06/2023	IN	SA2300079180	31084141		RAMACHANDRAN 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	392,939.00
08/06/2023	IN	TI/35006467	31089681		JOSE DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	393,559.00
10/06/2023	IN	SA2300084820	31091892		LOLUCK 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	395,024.00
12/06/2023	IN	TI/35007615	31093846		SOORAJ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	395,654.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/06/2023	RC		16033222	Bank Transfer		0.00	75,000.00	320,654.00
13/06/2023	IN	TI/35008044	31095458		ASMITHA GULAM DENTCARE CLEAR RETAINER (RETAINER)-11,41 , BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	2,415.00	0.00	323,069.00
13/06/2023	IN	SA2300087756	31096159		MURSHI KHAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	324,366.00
13/06/2023	IN	SA2300088030	31096431		RAMACHANDRAN 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	326,629.00
14/06/2023	IN	SA2300089171	31097972		SAJANA K 47a. DENTCARE NOVA CROWN/BRIDGE WITH LIGHT CURE COMPOSITE FULL COVERAGE-46 ,47	2,730.00	0.00	329,359.00
14/06/2023	IN	SA2300089245	31098046		FATHIMA RS4025 ADIN RP ANGULATED ABUTMENT-12 , 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-12	2,741.00	0.00	332,100.00
16/06/2023	IN	SA2300091953	31101126		FEROOZA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	334,715.00
16/06/2023	IN	SA2300091954	31101127		JOSE P V 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15 ,17 ,23 ,24 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	609.00	0.00	335,324.00
19/06/2023	IN	SA2300095826	31105963		SREEJA MENON 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	336,553.00
19/06/2023	IN	SA2300095094	31105233		JOSE 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	3,654.00	0.00	340,207.00
19/06/2023	IN	TI/35009858	31104912		TWINKLE DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	341,362.00
20/06/2023	IN	SA2300097369	31107788		NEHA R NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	343,320.00
21/06/2023	IN	SA2300098479	31108899		SHIJAS K KHALID 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	344,785.00
21/06/2023	IN	TI/35010486	31109734		ANSON PAUL BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,260.00	0.00	346,045.00
22/06/2023	IN	SA2300099446	31110241		FEROOZA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	348,660.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/06/2023	IN	TI/35011131	31111525		RENI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	620.00	0.00	349,280.00
22/06/2023	IN	SA2300100590	31111758		JOSE 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	2,604.00	0.00	351,884.00
22/06/2023	RT	31105233	131002225	Based On A/R Invoices 31105233.		0.00	3,654.00	348,230.00
23/06/2023	IN	SA2300101178	31112346		JOSE 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	2,604.00	0.00	350,834.00
23/06/2023	IN	SA2300102005	31113169		DHANYA MOHAN 14 IPS EMAX PRESS CROWN LAYERING-23	2,888.00	0.00	353,722.00
24/06/2023	IN	SA2300102821	31114374		SURAJ THOMAS 19a.M L S CROWN/BRIDGE-36 ,37 ,47	4,394.00	0.00	358,116.00
24/06/2023	IN	SA2300102191	31113744		USHA S KURUP 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,258.00	0.00	360,374.00
26/06/2023	IN	SA2300104140	31116062		P PRAGYA SHARMA 14 IPS E.MAX PRESS VENEER LAYERING-21	2,888.00	0.00	363,262.00
28/06/2023	IN	SA2300107513	31120337		RENI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	363,997.00
29/06/2023	IN	SA2300108351	31121585		LIDIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,38	3,917.00	0.00	367,914.00
30/06/2023	RC		16041121	Bank Transfer		0.00	50,000.00	317,914.00
30/06/2023	IN	TI/35014035	31124163		SELVARAJ DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,090.00	0.00	320,004.00
04/07/2023	IN	SA2300113370	31128973		JHONKUTTY 100 OT CAP CHANGING-36	788.00	0.00	320,792.00
05/07/2023	IN	SA2300114173	31130452		RENI THOMAS 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	324,231.00
05/07/2023	IN	SA2300114477	31130753		DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-13	1,247.00	0.00	325,478.00
05/07/2023	IN	SA2300114636	31130911		JEAN CHULLIKAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	329,324.00
06/07/2023	IN	TI/35016816	31133458		BEN GEORGE DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	329,959.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/07/2023	IN	TI/35017501	31134149		JYOTHI PRAKASH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	330,999.00
07/07/2023	IN	SA2300117122	31135609		NISHI MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 ,35 ,36 ,37	6,271.00	0.00	337,270.00
10/07/2023	IN	SA2300118144	31137915		RENI THOMAS 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	340,709.00
14/07/2023	IN	SA2300120227	31145098		SOORAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	342,805.00
15/07/2023	RC		16049578	Bank Transfer		0.00	50,000.00	292,805.00
16/07/2023	IN	TI/35027407	31148855		SETHU LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	294,901.00
20/07/2023	IN	TI/35031502	31154474		SUJATHA P R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,38	4,161.00	0.00	299,062.00
23/07/2023	IN	TI/35035952	31159423		JOB KURIAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-44,45,46,47,34,35,36,37	2,486.00	0.00	301,548.00
24/07/2023	IN	TI/35037464	31161118		NEHA NAIR DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	2,620.00	0.00	304,168.00
24/07/2023	IN	TI/35036689	31160343		RATHAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,12	1,969.00	0.00	306,137.00
28/07/2023	IN	TI/35043616	31167627		SRINDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	308,233.00
31/07/2023	RC		16055625	Bank Transfer		0.00	50,000.00	258,233.00
31/07/2023	IN	TI/35047141	31171329		CHANDRIKA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	258,926.00
01/08/2023	IN	TI/35048793	31173052		HANNAH JAMES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	261,022.00
04/08/2023	IN	TI/35053975	31178422		HARILAL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	263,634.00
07/08/2023	IN	TI/35058959	31183516		ACHAMMA MATHEW DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47,34,35,36	20,698.00	0.00	284,332.00
08/08/2023	IN	TI/35059536	31184129		PARVATHY IYER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	284,967.00
09/08/2023	IN	TI/35061715	31186332		ANIRUDH K ANIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	287,063.00
10/08/2023	RC		16061253	Bank Transfer		0.00	50,000.00	237,063.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/08/2023	IN	TI/35068619	31193340		LIDIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	239,159.00
14/08/2023	IN	TI/35068724	31193444		ASIF SALIM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	240,430.00
15/08/2023	IN	TI/35070457	31195147		SREEJA M K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	241,998.00
16/08/2023	IN	TI/35071026	31195742		REENU MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,37	8,383.00	0.00	250,381.00
18/08/2023	IN	TI/35075111	31199822		SANDRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	251,767.00
19/08/2023	IN	TI/35077019	31201696		ELAN THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	253,863.00
19/08/2023	IN	TI/35078488	31203137		XAVIER THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	10,937.00	0.00	264,800.00
22/08/2023	IN	TI/35080832	31205518		CIBIN MOOTHEDAM DENTCARE DMLS PFM ENDOCROWN-36,37	4,179.00	0.00	268,979.00
22/08/2023	IN	TI/35080946	31205632		ELEEN BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,638.00	0.00	270,617.00
25/08/2023	IN	TI/35087602	31212310		STEPHY VINCENT BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,638.00	0.00	272,255.00
25/08/2023	IN	TI/35087771	31212475		XAVIER THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26	7,875.00	0.00	280,130.00
25/08/2023	RC		16067862	Bank Transfer		0.00	50,000.00	230,130.00
28/08/2023	IN	TI/35090015	31214756		JABINA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	230,765.00
05/09/2023	RC		16071846	Bank Transfer		0.00	50,000.00	180,765.00
06/09/2023	IN	TI/35103054	31227885		NISHI MATHEW DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-24	5,868.00	0.00	186,633.00
07/09/2023	IN	TI/35104251	31229082		SANNIA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	187,880.00
09/09/2023	IN	TI/35107161	31232009		LAKSHMI SAJEEV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	189,151.00
14/09/2023	IN	TI/35113985	31238845		RISHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	190,422.00
15/09/2023	IN	TI/35115803	31240660		JOLLY MATHEW DENTCARE DMLS L C COMPOSITE FULL COVERAGE CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	12,235.00	0.00	202,657.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/09/2023	IN	TI/35118499	31243353		JACOB KURUVILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	204,753.00
18/09/2023	IN	TI/35119789	31244644		ASHA SATHIAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	205,388.00
18/09/2023	IN	TI/35119648	31244505		NISHI MATHEW DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-23 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-23 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-23	4,455.00	0.00	209,843.00
20/09/2023	IN	TI/35124318	31249179		SUSHEELA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	210,230.00
20/09/2023	RC		16080007	Bank Transfer		0.00	50,000.00	160,230.00
22/09/2023	IN	TI/35126076	31250942		PRANEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	161,798.00
22/09/2023	IN	TI/35127185	31252048		MANJU SABU BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,638.00	0.00	163,436.00
22/09/2023	IN	TI/35127194	31252057		ALICE ROBERT DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-13,22,23,24,25,26,27	2,205.00	0.00	165,641.00
25/09/2023	IN	TI/35129884	31254757		LALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31	12,541.00	0.00	178,182.00
26/09/2023	IN	TI/35131173	31256052		ANJANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21	1,271.00	0.00	179,453.00
26/09/2023	IN	TI/35131758	31256637		PURUSHOTHAMAN DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	180,175.00
26/09/2023	IN	TI/35132318	31257197		SUSHEELA 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	423.00	0.00	180,598.00
27/09/2023	IN	TI/35132755	31257642		ANJANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41,42	1,271.00	0.00	181,869.00
29/09/2023	IN	TI/35136126	31261022		BIJI SIVADAS DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	183,116.00
29/09/2023	IN	TI/35135591	31260488		NAYANA MOHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	184,387.00
30/09/2023	IN	TI/35138060	31262955		LILLY JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	196,966.00
04/10/2023	IN	TI/35142009	31266912		SUSHEELA 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	198,223.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/10/2023	IN	TI/35142297	31267200		CHINAMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,43,31,32	1,544.00	0.00	199,767.00
05/10/2023	IN	TI/35143550	31268447		ALICE ROBERT DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,22,23,24,25,26,2 7	1,470.00	0.00	201,237.00
09/10/2023	IN	TI/35149799	31274696		LALY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	23,223.00	0.00	224,460.00
09/10/2023	RC		16088867	Bank Transfer		0.00	50,000.00	174,460.00
12/10/2023	IN	TI/35155004	31279908		SUSHEELA 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	176,038.00
14/10/2023	IN	TI/35158912	31283816		JISHA ANTONY DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	182,267.00
16/10/2023	IN	TI/35160818	31285718		NIKKI BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-41	819.00	0.00	183,086.00
16/10/2023	IN	TI/35160322	31285224		MICHELLE BROADHEAD IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	29,719.00	0.00	212,805.00
16/10/2023	IN	TI/35160317	31285219		NIKKI CARR IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24	26,569.00	0.00	239,374.00
17/10/2023	IN	TI/35162508	31287412		NIKKI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	240,009.00
17/10/2023	IN	TI/35162629	31287532		FARZANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	240,644.00
17/10/2023	IN	TI/35162650	31287553		VIJI SIVADAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21	12,480.00	0.00	253,124.00
17/10/2023	IN	TI/35162690	31287593		VISHNU P DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	254,395.00
18/10/2023	IN	TI/35163738	31288645		CHINAMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,43,31,32	1,029.00	0.00	255,424.00
21/10/2023	IN	TI/35168350	31293265		SANNIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 , BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-41	1,512.00	0.00	256,936.00
22/10/2023	IN	TI/35169840	31294737		SINDHU RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,16,17	6,271.00	0.00	263,207.00
25/10/2023	IN	TI/35172326	31297230		C J JACOB KOSHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	264,595.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/10/2023	IN	TI/35173753	31298654		GOURI DENTCARE DMLS PFM MARYLAND PONTIC-12 , DENTCARE DMLS CERAMIC LAYERED WING-12	5,126.00	0.00	269,721.00
30/10/2023	RC		16097667	Bank Transfer		0.00	50,000.00	219,721.00
30/10/2023	IN	TI/35178336	31303240		BINDHU ANIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	221,817.00
30/10/2023	IN	TI/35178355	31303259		CHITHRA P SATHEESA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	223,913.00
03/11/2023	IN	TI/35185856	31310760		GRACE K JAMES TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,15,16	1,455.00	0.00	225,368.00
03/11/2023	IN	TI/35185016	31309924		GRACE K JAMES DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26,27	11,538.00	0.00	236,906.00
04/11/2023	RC		16101232	Bank Transfer		0.00	50,000.00	186,906.00
11/11/2023	IN	TI/35196605	31321523		JOJO MUNDADAN BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-41	819.00	0.00	187,725.00
12/11/2023	IN	TI/35197463	31322379		C JACOB KOSHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	192,428.00
13/11/2023	IN	TI/35197707	31322628		GAUTHAM FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	193,675.00
13/11/2023	IN	TI/35198016	31322936		OMANA KOSHY 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	194,463.00
14/11/2023	IN	TI/35199490	31324409		JOB KURIAN IPS EMAX PRESS STAINING ONLAY-44,45,46,47,34,35,36,37	22,604.00	0.00	217,067.00
14/11/2023	IN	TI/35199930	31324849		RAHEEBA ABOO DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	223,296.00
14/11/2023	IN	TI/35200024	31324943		LILLY MUNDADAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28,47	7,838.00	0.00	231,134.00
16/11/2023	IN	TI/35202094	31327114		POTTI GSR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	237,405.00
16/11/2023	IN	TI/35203344	31328363		OLIVIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	238,676.00
21/11/2023	IN	TI/35208132	31333153		JOB KURIAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	239,369.00
27/11/2023	RC		16110708	Bank Transfer		0.00	50,000.00	189,369.00
27/11/2023	IN	TI/35216814	31341838		SINDHU RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	194,072.00
01/12/2023	IN	TI/35222718	31347754		KARTHIKA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	2,310.00	0.00	196,382.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/12/2023	IN	TI/35224358	31349397		DIVYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	197,653.00
03/12/2023	IN	TI/35225794	31350832		SUSHEELA PRASAD DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-46,47,37	591.00	0.00	198,244.00
05/12/2023	IN	TI/35228130	31353176		DR. RAMEEZ HUSSAIN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,846.00	0.00	202,090.00
08/12/2023	IN	TI/35232063	31357114		HARI LAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	206,015.00
09/12/2023	IN	TI/35233602	31358655		VINOD DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	206,790.00
09/12/2023	IN	TI/35234211	31359262		LATHEESH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47,35,36,37	23,077.00	0.00	229,867.00
11/12/2023	IN	TI/35235273	31360327		ELSIE DIAS DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34	3,145.00	0.00	233,012.00
12/12/2023	IN	TI/35238092	31363141		BINDHU T P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	235,108.00
13/12/2023	IN	TI/35238570	31363618		NIRMALA SREEKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44	4,703.00	0.00	239,811.00
13/12/2023	IN	TI/35238584	31363632		CHANDRIKA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	240,851.00
13/12/2023	RC		16118561	Bank Transfer		0.00	50,000.00	190,851.00
16/12/2023	IN	TI/35244094	31369143		VINOD 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	191,697.00
18/12/2023	IN	TI/35245649	31370697		BINOY CHERIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	193,793.00
20/12/2023	IN	TI/35250227	31375264		SADANATHAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-45,34	15,396.00	0.00	209,189.00
23/12/2023	IN	TI/35254702	31379736		VINOD DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	211,284.00
27/12/2023	IN	TI/35259728	31384752		SADANATHAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-41,42,43,44,31,32,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-41,42,43,44,31,32,33	5,906.00	0.00	217,190.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/12/2023	IN	TI/35262867	31387891		RASHEEDA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	217,814.00
01/01/2024	IN	TI/35267232	31392169		SHEEBA SARAH GEORGE DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	9,260.00	0.00	227,074.00
01/01/2024	RC		16128010	Bank Transfer		0.00	25,000.00	202,074.00
02/01/2024	IN	TI/35267963	31392883		SADANATHAN DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-35 , DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (DIRECT DEL.)-35	6,769.00	0.00	208,843.00
04/01/2024	IN	TI/35270702	31395575		AMAL ANAND DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	210,114.00
05/01/2024	IN	TI/35272694	31397486		SUZAN EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	211,062.00
12/01/2024	IN	TI/35283737	31408127		HENRY THOMAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,,21,22	23,077.00	0.00	234,139.00
16/01/2024	IN	TI/36501825	31413132		B M A KHADER DENTCARE NOVA LC COMPOSITE BILATERAL MATRIX 4 TO 6 TEETH-46,47,36,37	9,083.00	0.00	243,222.00
16/01/2024	IN	TI/35287730	31413829		BINOY CHERIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	244,790.00
17/01/2024	IN	TI/35288580	31414679		MOHAN DAS TR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	246,358.00
17/01/2024	IN	TI/35288846	31414944		MARY MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	249,493.00
18/01/2024	IN	TI/35290540	31416638		B M A KHADER OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46,36	1,787.00	0.00	251,280.00
18/01/2024	IN	TI/35290048	31416146		DEEPA EAPEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS FULL METAL INLAY-26	2,927.00	0.00	254,207.00
22/01/2024	IN	TI/35295026	31421122		ASHA SATHYAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	254,842.00
22/01/2024	IN	TI/35295049	31421145		NICOLE BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	256,480.00
23/01/2024	IN	TI/35296974	31423073		ROSAMMA THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	259,615.00
23/01/2024	IN	TI/35296982	31423081		RAJI JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	261,183.00
23/01/2024	IN	TI/35298474	31424569		THAMIZHAKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	270,589.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/01/2024	IN	TI/35300286	31426381		KRUPA CHIKOTRA BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	272,227.00
25/01/2024	IN	TI/35300303	31426398		DIVYAN BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	273,865.00
26/01/2024	IN	TI/35301753	31427842		DEEPA EAPEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	275,433.00
27/01/2024	IN	TI/35303042	31429132		SMITHA JOSEPH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	276,126.00
28/01/2024	IN	TI/35304402	31430491		ANJANA V S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	277,514.00
29/01/2024	IN	TI/35304931	31431020		JAYASANKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	280,471.00
31/01/2024	IN	TI/35308913	31435011		BONEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	284,635.00
01/02/2024	IN	TI/35310783	31436880		JOBY KUNJU VARKEY DENTCARE DMLS FULL METAL CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,35, 36,37	11,049.00	0.00	295,684.00
03/02/2024	IN	TI/35314520	31440611		SHELBY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	297,780.00
04/02/2024	IN	TI/35315754	31441847		SEENA AHAMED KOYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,34,35,36,37	10,974.00	0.00	308,754.00
05/02/2024	RC		16142555	Bank Transfer		0.00	50,000.00	258,754.00
06/02/2024	IN	TI/35317679	31443773		ANOOPA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	259,447.00
07/02/2024	IN	TI/35320480	31446573		JOBY KUNJU VARKEY DENTCARE DMLS GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-17,27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-17,27 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-17,27	23,715.00	0.00	283,162.00
08/02/2024	IN	TI/35321135	31447228		TINTO PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	284,730.00
10/02/2024	IN	TI/35324647	31450740		KRISHNA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	286,826.00
12/02/2024	IN	TI/35328199	31454291		RANI JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	293,097.00
14/02/2024	RC		16146753	Bank Transfer		0.00	1,455.00	291,642.00
14/02/2024	IN	TI/35330398	31456487		CHANDRIKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	292,335.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/02/2024	IN	TI/35330428	31456517		NIMMY PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	293,903.00
15/02/2024	IN	TI/35333417	31459494		BMA KHADER DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,21,22 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,21,22	13,201.00	0.00	307,104.00
15/02/2024	IN	TI/35333456	31459533		SEENA AHAMED KOYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	308,672.00
15/02/2024	IN	TI/35333560	31459637		SNEHA VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	311,807.00
17/02/2024	IN	TI/35336179	31462252		SREEJA MENON DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,15,16,17,18 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,15,16,17,18	38,674.00	0.00	350,481.00
18/02/2024	IN	TI/35337492	31463562		SREENA SASI IPS EMAX PRESS LAYERING CROWN-41,42	6,642.00	0.00	357,123.00
19/02/2024	IN	TI/35337686	31463761		WILSON EDASSWRY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	362,675.00
19/02/2024	IN	TI/35337828	31463903		SREENA SASI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	363,946.00
21/02/2024	IN	TI/35341822	31467891		SREEJA MENON DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-21,22,23,25,26,27 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (CERAMIC LAYERING)-21,22,23,25,26,27	11,268.00	0.00	375,214.00
22/02/2024	IN	TI/35344052	31470120		NANDU VARMA K N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	376,782.00
22/02/2024	IN	TI/35344641	31470707		BMA KHADER DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,21,22 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,21,22	3,938.00	0.00	380,720.00
23/02/2024	IN	TI/35345464	31471530		BMA KHADER DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (DIRECT DEL.)-14,15,16,17,24,25,26,27	9,969.00	0.00	390,689.00
26/02/2024	IN	TI/35348958	31475020		RADHA KRISHNA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	395,392.00
26/02/2024	IN	TI/35349086	31475148		SUNSHE REJIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	400,095.00
26/02/2024	IN	TI/35350200	31476261		HARITHA SAJEEV DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	407,787.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/02/2024	IN	TI/35350493	31476554		JESINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	3,135.00	0.00	410,922.00
27/02/2024	RC		16153330	Bank Transfer		0.00	75,000.00	335,922.00
04/03/2024	IN	TI/35360109	31486179		LEEN IBRAHIM SALEEM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	354,791.00
05/03/2024	IN	TI/35360979	31487050		MUHAMMED SAFWAAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	357,926.00
06/03/2024	IN	TI/35362934	31489001		ANNIE THANKACHAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35,36,37	12,579.00	0.00	370,505.00
08/03/2024	IN	TI/35366650	31492727		BABY FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	376,776.00
09/03/2024	IN	TI/35367271	31493350		CELIN PETER DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,16,21,22 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,16,21,22	13,932.00	0.00	390,708.00
13/03/2024	IN	TI/35374769	31500839		KUTTY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	391,095.00
14/03/2024	IN	TI/35375452	31501525		CELIN PETER DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-13,23 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-13,23 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-13,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-13,23	12,678.00	0.00	403,773.00
14/03/2024	IN	TI/35376610	31502682		CELIN PETER TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,31,32 ,33,34,35	1,607.00	0.00	405,380.00
15/03/2024	IN	TI/35376862	31502941		GUDDU KUMAR GUPTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,328.00	0.00	406,708.00
15/03/2024	IN	TI/35377552	31503630		BABY FRANCIS DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,535.00	0.00	412,243.00
16/03/2024	IN	TI/35378952	31505048		SEBASTIAN KACHAPILLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	417,795.00
18/03/2024	IN	TI/35380709	31506807		MARY P A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	427,201.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/03/2024	RC		16163997	Bank Transfer		0.00	50,000.00	377,201.00
19/03/2024	IN	TI/35382297	31508397		ASHITH N TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	378,272.00
19/03/2024	IN	TI/35382237	31508337		REMADEVI P DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45,46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	7,294.00	0.00	385,566.00
19/03/2024	IN	TI/35382223	31508323		MARY P A DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-22	416.00	0.00	385,982.00
19/03/2024	IN	TI/35382217	31508317		MANU KRISHNA K M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	387,550.00
20/03/2024	IN	TI/35384335	31510437		JOSEPH EDASSERY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,37	4,192.00	0.00	391,742.00
21/03/2024	IN	TI/35386322	31512427		CELIN PETER DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-43,35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-43,35	15,396.00	0.00	407,138.00
23/03/2024	IN	TI/35389258	31515366		KUTTY 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	423.00	0.00	407,561.00
23/03/2024	IN	TI/35389507	31515614		MANU KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	409,129.00
23/03/2024	IN	TI/35389918	31516023		RENJU PALATTY JOY DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32	28,682.00	0.00	437,811.00
25/03/2024	IN	TI/35391582	31517685		CELIN PETER DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-41,42,43,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-41,42,43,31,32,33,34	5,906.00	0.00	443,717.00
25/03/2024	IN	TI/35391680	31517783		VIDHU TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23	605.00	0.00	444,322.00
27/03/2024	IN	TI/35396417	31522512		VIJAYALEKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	445,710.00
28/03/2024	IN	TI/35397657	31523752		KUTTY DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,880.00	0.00	449,590.00
03/04/2024	RC		26001198	Cash Amount Received		0.00	350.00	449,240.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2024	RC		26001674	Bank Transfer		0.00	20,000.00	429,240.00
05/04/2024	IN	TIKER/45008360	41008314		ANOOP VIJAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	430,628.00
05/04/2024	IN	TIKER/45008010	41007967		KUTTY DENTCARE ACRYLIC INJECT PRO CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	5,258.00	0.00	435,886.00
05/04/2024	IN	TIKER/45007360	41007319		CELIN PETER DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-44,45,46,47,36,37 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-44,45,46,47,36,37	9,871.00	0.00	445,757.00
05/04/2024	IN	MAG SUBS FEB-889	43600106	MAG SUBS FEB-889	MAGAZINE SUBSCRIPTION-	350.00	0.00	446,107.00
06/04/2024	IN	TIKER/45009610	41009557		SHINY PAULOSE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , IPS EMAX PRESS LAYERING CROWN-11,21	14,335.00	0.00	460,442.00
08/04/2024	IN	TIKER/45011629	41011565		RISHI THEERTH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	15,385.00	0.00	475,827.00
10/04/2024	IN	TIKER/45014962	41014872		JESSY YOYAK DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37,38	4,557.00	0.00	480,384.00
10/04/2024	IN	TIKER/45015262	41015172		DERRICK JOHN BEJOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	484,576.00
10/04/2024	IN	TIKER/45015296	41015206		KRISHNA SUJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	486,672.00
10/04/2024	IN	TIKER/45015569	41015478		MUKUNDAN KUNNATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	488,768.00
12/04/2024	IN	TIKER/45017975	41017875		MUHAMMED SALIH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	490,336.00
12/04/2024	IN	TIKER/45018558	41018455		JESSY YOYAK DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37,38	3,281.00	0.00	493,617.00
13/04/2024	RT	31523752	141000359	CD/AP-545/35397657/3880/MANOJ SIR/NO NEED LOWER WORK /AT		0.00	3,880.00	489,737.00
15/04/2024	RC		26006646	Bank Transfer		0.00	25,000.00	464,737.00
16/04/2024	RC		26007239	Bank Transfer		0.00	50,000.00	414,737.00
16/04/2024	IN	TIKER/45023128	41022998		RISHI THEERTH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-23	485.00	0.00	415,222.00
18/04/2024	IN	TIKER/45026812	41026654		NOEL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21	1,455.00	0.00	416,677.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/04/2024	IN	TIKER/45028425	41028256		ASWIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	419,812.00
20/04/2024	IN	TIKER/45031639	41031451		JOSEPH EDASSERY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	421,908.00
22/04/2024	IN	TIKER/45032062	41031873		BONY MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	424,684.00
23/04/2024	RC		26010458	Bank Transfer		0.00	50,000.00	374,684.00
24/04/2024	IN	TIKER/45035781	41035564		RESHMI PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	5,921.00	0.00	380,605.00
24/04/2024	IN	TIKER/45036111	41035891		ABHITA SUNIL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	390,039.00
24/04/2024	IN	TIKER/45036729	41036502		VIDHU IPS EMAX PRESS LAYERING CROWN-11,12,13,21,23 , IPS EMAX PRESS LAYERING VENEER-11,12,13,21,23	19,927.00	0.00	409,966.00
24/04/2024	RC		26011202	Bank Transfer		0.00	75,000.00	334,966.00
25/04/2024	IN	TIKER/45038402	41038168		EDWIN MATHEW DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	342,658.00
27/04/2024	IN	TIKER/45040901	41040663		RAVEENA K R TEETH SETTING WITH RED WAX MOCK UP-11,12,21,22	403.00	0.00	343,061.00
30/04/2024	IN	TIKER/45045232	41044974		SHEELA ANTO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,45,46,36	206.00	0.00	343,267.00
30/04/2024	IN	TIKER/45044272	41044020		JAIN K J DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-42	1,247.00	0.00	344,514.00
01/05/2024	IN	TIKER/45045878	41045614		KAVITHA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	346,610.00
07/05/2024	IN	TIKER/45056022	41056555		MINI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,36	5,552.00	0.00	352,162.00
07/05/2024	RC		26017310	Bank Transfer		0.00	50,000.00	302,162.00
08/05/2024	IN	TIKER/45056992	41057940		AUDREV ALEX TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-23	485.00	0.00	302,647.00
11/05/2024	IN	TIKER/45062699	41063611		KURIAN K KURIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	305,792.00
11/05/2024	IN	TIKER/45062853	41063764		RAVEENA K R DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	45,948.00	0.00	351,740.00
11/05/2024	IN	TIKER/45063159	41064069		SHEELA ANTO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,36	5,552.00	0.00	357,292.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/05/2024	IN	TIKER/45064060	41064968		JAHANARA SHIRINAM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	360,437.00
13/05/2024	IN	TIKER/45064665	41065566		ROSAMMA MATHEW DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	361,167.00
14/05/2024	IN	TIKER/45065867	41066766		SHEELA PHILIP TEETH SETTING WITH RED WAX MOCK UP-11,12,21,22	403.00	0.00	361,570.00
15/05/2024	IN	TIKER/45068201	41069080		AMEYAA ARAVIND FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	363,441.00
15/05/2024	IN	TIKER/45067826	41068713		DEEPA SHELLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	365,009.00
15/05/2024	IN	TIKER/45067345	41068240		MOHAMMED TAMIR SAIT DENTCARE ALIGNERS DIGITAL RETAINER-	1,444.00	0.00	366,453.00
16/05/2024	IN	TIKER/45069296	41070159		KC SOMANATHAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-44,35	1,787.00	0.00	368,240.00
16/05/2024	RC		26021820	Bank Transfer		0.00	15,920.00	352,320.00
20/05/2024	IN	TIKER/45074826	41075649		VARKEY PAUL DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37	2,620.00	0.00	354,940.00
21/05/2024	IN	TIKER/45078278	41079078		TITTO ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	356,508.00
21/05/2024	RC		26023703	Bank Transfer		0.00	50,000.00	306,508.00
29/05/2024	IN	TIKER/45089576	41090305		ARJJUN MENON DENTCARE L C COMPOSITE INLAY-46	2,079.00	0.00	308,587.00
29/05/2024	IN	TIKER/45090219	41090946		KRISHNA KUMAR P DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32	15,724.00	0.00	324,311.00
31/05/2024	RC		26028585	Bank Transfer		0.00	10,000.00	314,311.00
01/06/2024	IN	TIKER/45095785	41097472		SHEELA PHILIP DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-11,12,21,22	89,548.00	0.00	403,859.00
03/06/2024	IN	TIKER/45096818	41098498		ASHITHA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	413,265.00
03/06/2024	IN	TIKER/45096787	41098467		THOMAS GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	414,653.00
04/06/2024	IN	TIKER/45098531	41100197		CAPT. PI JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	416,749.00
04/06/2024	IN	TIKER/45098882	41100546		SHEBIN BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	418,387.00
04/06/2024	IN	TIKER/45099790	41101439		MANU KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	421,163.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/06/2024	RC		26030533	Bank Transfer		0.00	50,000.00	371,163.00
06/06/2024	RC		26031808	Bank Transfer		0.00	50,000.00	321,163.00
07/06/2024	IN	TIKER/45104560	41106158		SHEELA ANTO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	325,866.00
12/06/2024	IN	TIKER/45111223	41112755		JAIN K J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31	6,271.00	0.00	332,137.00
12/06/2024	IN	TIKER/45112087	41113608		UDAYA KUMAR P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43	2,776.00	0.00	334,913.00
12/06/2024	IN	TIKER/45112329	41113849		USHA RANJAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46,36	1,787.00	0.00	336,700.00
14/06/2024	IN	TIKER/45114453	41115960		ROHAN BABU VADAKKUMCHERIL BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	338,338.00
19/06/2024	IN	TIKER/45122001	41123830	DISC-69/15%/SEASONAL OFFER	PREMRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	36,270.00	0.00	374,608.00
19/06/2024	IN	TIKER/45122714	41124520		SR LISSY AUGUSTINE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	387,187.00

**3,595,169.01 3,207,982.01**

\*Period Closing Bal.: 387,187.00