



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 24/04/2023 To Date : 24/02/2024
EKM000627 - FACETS KADAVANTHRA

							*Period Opening Bal.:	186,754.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	2305447751	34007561	U/L Based On Sales Orders 7472.	ASHLY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	148,199.00
02/05/2023	IN	2305447411	34007541	UPPER Based On Sales Orders 7449.	VEENA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	148,777.00
02/05/2023	IN	SA2300037209	31037183		RASIYA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	150,242.00
02/05/2023	IN	SA2300037566	31037536		GIRIJA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-31	998.00	0.00	151,240.00
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	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	155,068.00
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	242,796.00
08/05/2023	IN	2305465061	34009103	Based On Sales Orders 9270.	FINCY PHILIP DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	243,374.00

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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	244,760.00
08/05/2023	IN	SA2300044542	31044506		VENUGOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	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
16/05/2023	RC		16020193	Bank Transfer		0.00	50,000.00	386,448.00
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	397,032.00
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	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

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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	RC		16026111	Bank Transfer		0.00	50,000.00	381,803.00
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	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	SA2300074486	31078115		PARVATHY NAIR 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	4,982.00	0.00	390,308.00
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	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	RC		16033222	Bank Transfer		0.00	75,000.00	320,024.00
12/06/2023	IN	TI/35007615	31093846		SOORAJ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	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

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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	TI/35009858	31104912		TWINKLE DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	336,479.00
19/06/2023	IN	SA2300095094	31105233		JOSE 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR 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	340,133.00
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	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	RT	31105233	131002225	Based On A/R Invoices 31105233.		0.00	3,654.00	342,391.00
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	345,006.00
22/06/2023	IN	TI/35011131	31111525		RENI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	620.00	0.00	345,626.00
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	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

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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	SA2300102191	31113744		USHA S KURUP 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,258.00	0.00	355,980.00
24/06/2023	IN	SA2300102821	31114374		SURAJ THOMAS 19a.M L S CROWN/BRIDGE-36 ,37 ,47	4,394.00	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	SA2300114636	31130911		JEAN CHULLIKAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	324,638.00
05/07/2023	IN	SA2300114477	31130753		DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-13	1,247.00	0.00	325,885.00
05/07/2023	IN	SA2300114173	31130452		RENI THOMAS 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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	329,324.00
06/07/2023	IN	TI/35016816	31133458		BEN GEORGE DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	329,959.00
07/07/2023	IN	SA2300117122	31135609		NISHI MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 ,35 ,36 ,37	6,271.00	0.00	336,230.00
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	337,270.00
10/07/2023	IN	SA2300118144	31137915		RENI THOMAS 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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

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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/35036689	31160343		RATHAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,12	1,969.00	0.00	303,517.00
24/07/2023	IN	TI/35037464	31161118		NEHA NAIR DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	2,620.00	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
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	238,334.00
14/08/2023	IN	TI/35068619	31193340		LIDIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	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

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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	RC		16067862	Bank Transfer		0.00	50,000.00	220,617.00
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	222,255.00
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	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
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/09/2023	RC		16080007	Bank Transfer		0.00	50,000.00	159,843.00
20/09/2023	IN	TI/35124318	31249179		SUSHEELA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	160,230.00
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	162,435.00
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	164,073.00
22/09/2023	IN	TI/35126076	31250942		PRANEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	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/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	178,605.00
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	179,327.00
26/09/2023	IN	TI/35131173	31256052		ANJANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21	1,271.00	0.00	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/35142297	31267200		CHINAMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,43,31,32	1,544.00	0.00	198,510.00
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	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	RC		16088867	Bank Transfer		0.00	50,000.00	151,237.00
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	174,460.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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/35160317	31285219		NIKKI CARR IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24	26,569.00	0.00	208,836.00
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	238,555.00
16/10/2023	IN	TI/35160818	31285718		NIKKI BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-41	819.00	0.00	239,374.00
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	240,645.00
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	253,125.00
17/10/2023	IN	TI/35162629	31287532		FARZANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	253,760.00
17/10/2023	IN	TI/35162508	31287412		NIKKI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	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
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	IN	TI/35178336	31303240		BINDHU ANIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	271,817.00
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	273,913.00
30/10/2023	RC		16097667	Bank Transfer		0.00	50,000.00	223,913.00
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	235,451.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	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	IN	TI/35216814	31341838		SINDHU RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	244,072.00
27/11/2023	RC		16110708	Bank Transfer		0.00	50,000.00	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
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/35234211	31359262		LATHEESH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47,35,36,37	23,077.00	0.00	229,092.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/12/2023	IN	TI/35233602	31358655		VINOD DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	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
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

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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/35287730	31413829		BINOY CHERIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	235,707.00
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	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/35290048	31416146		DEEPA EAPEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS FULL METAL INLAY-26	2,927.00	0.00	252,420.00
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	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
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
						1,109,044.00	905,109.00	
							*Period Closing Bal.:	390,689.00