



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/05/2024
EKM000700 - NECHUPADAM

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100373442	18126		FIJI KORALA 29 DENTCARE NOVA FULL METAL W/O DIE	2,800.00	0.00	2,800.00
05/03/2022	IN	SA2100374312	20212		JOHN 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	5,488.00
05/03/2022	IN	SA2100374978	7866		HARIGOVIND 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	10,864.00
07/03/2022	IN	SA2100377142	399		KASIAMMA EXPORT DENTCARE NOVA FACING CROWN / BRIDGE	27,668.00	0.00	38,532.00
07/03/2022	IN	SA2100377770	496		SHINY JOHNS EXPORT DENTCARE NOVA CROWN / BRIDGE	24,210.00	0.00	62,742.00
08/03/2022	IN	SA2100378284	43643		MUHAMMED YASIR 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	63,442.00
08/03/2022	IN	SA2100378530	43353		BINDHU 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)	722.00	0.00	64,164.00
08/03/2022	IN	SA2100379001	14301		BABY JOHN EXPORT DENTCARE NOVA CROWN / BRIDGE	3,459.00	0.00	67,623.00
08/03/2022	IN	SA2100379046	8126		MARIAMA SEBASTIAN EXPORT DENTCARE NOVA CROWN / BRIDGE	5,188.00	0.00	72,811.00
09/03/2022	IN	SA2100380187	20214		JOSEPH K G 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	75,499.00
09/03/2022	IN	SA2100380430	27957		KASIAMMA EXPORT DENTCARE NOVA FACING CROWN / BRIDGE	1,729.00	0.00	77,228.00
11/03/2022	IN	SA2100383991	97		BERNCE GEORGE EXPORT DENTCARE NOVA CROWN / BRIDGE	48,420.00	0.00	125,648.00
12/03/2022	IN	SA2100385133	20215		DEEPA 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	128,336.00
14/03/2022	IN	SA2100387108	43355		ELDO 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)	722.00	0.00	129,058.00
14/03/2022	IN	SA2100387107	43354		BILAL 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)	722.00	0.00	129,780.00
15/03/2022	IN	SA2100388828	20213		NIRMAL 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	132,468.00
15/03/2022	IN	SA2100388667	43644		NAVEEN 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	133,168.00
17/03/2022	IN	SA2100393353	43645		FEMIN 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	133,868.00
17/03/2022	IN	SA2100393444	8127		SUDHA EXPORT DENTCARE NOVA CROWN / BRIDGE	5,188.00	0.00	139,056.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/03/2022	IN	SA2100392259	27958		NOBLE ABRAHAM EXPORT DENTCARE NOVA CROWN / BRIDGE	1,729.00	0.00	140,785.00
19/03/2022	IN	SA2100395624	43646		NITHA 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	141,485.00
23/03/2022	IN	SA2100401961	14302		RATHI EXPORT DENTCARE NOVA CROWN / BRIDGE	3,459.00	0.00	144,944.00
23/03/2022	IN	SA2100401187	40831		SAJITH KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE	1,120.00	0.00	146,064.00
23/03/2022	IN	SA2100401735	1056		JIBI ZACHARIA EXPORT DENTCARE NOVA CROWN / BRIDGE	17,293.00	0.00	163,357.00
23/03/2022	IN	SA2100401409	4051		THOMAS DANIEL 02 DENTCARE ZIRCONIA BRUXCARE	8,064.00	0.00	171,421.00
24/03/2022	IN	SA2100402918	229		MOHAMMED UNAIS EXPORT DENTCARE NOVA CROWN / BRIDGE	34,586.00	0.00	206,007.00
25/03/2022	IN	SA2100405112	33190		ANEESH NARAYANAN 308 HAWLEY APPLIANCE (H.A)	1,400.00	0.00	207,407.00
26/03/2022	IN	SA2100406324	20216		AJAY JOHNSON 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	210,095.00
26/03/2022	IN	SA2100405727	14303		RAMEEZ EXPORT DENTCARE NOVA CROWN / BRIDGE	3,459.00	0.00	213,554.00
26/03/2022	IN	SA2100405981	43356		VARUN 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)	722.00	0.00	214,276.00
27/03/2022	IN	SA2100407266	20218		THAJUNISA 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	216,964.00
28/03/2022	IN	SA2100407966	7867		ABRAHAM 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	222,340.00
30/03/2022	IN	SA2100411875	14304		JOBIN KURIEN EXPORT DENTCARE NOVA CROWN / BRIDGE	3,459.00	0.00	225,799.00
30/03/2022	IN	SA2100410988	20217		PITCHAI MAHALINGAN 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	228,487.00
31/03/2022	IN	SA2100412633	3678		LAISA SAJAN EXPORT DENTCARE NOVA CROWN / BRIDGE	8,646.00	0.00	237,133.00
02/04/2022	IN	SA2200002123	1001993		MARY P P EXPORT DENTCARE NOVA CROWN / BRIDGE-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27,28,31,32,33,41,42 43,44	38,044.00	0.00	275,177.00
04/04/2022	IN	SA2200003790	1003549		TEENA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	275,877.00
04/04/2022	IN	SA2200004004	1003741		EASOW THOMAS 02 DENTCARE ZIRCONIA BRUXCARE-14,15,16,17,35,36,37	18,816.00	0.00	294,693.00
04/04/2022	IN	SA2200004745	1004424		ATHULYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14,15,16,17,18	17,640.00	0.00	312,333.00
05/04/2022	IN	SA2200005603	1005218		MARY ESOW 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,31,32,33,34,35,41,42,43 44,45	95,312.00	0.00	407,645.00
06/04/2022	IN	SA2200007032	1006542		MISHAL 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	408,345.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/04/2022	IN	SA2200007599	1007066		REENA YACOB EXPORT DENTCARE NOVA CROWN / BRIDGE-11,21,22,23,42,43	10,376.00	0.00	418,721.00
07/04/2022	IN	SA2200008375	1007779		SHEILA VARKEY 02 DENTCARE ZIRCONIA BRUXCARE-36,37	5,376.00	0.00	424,097.00
07/04/2022	IN	SA2200009683	1008987		VISHAL 308 HAWLEY APPLIANCE (H.A)-21	700.00	0.00	424,797.00
08/04/2022	IN	SA2200010105	1026764		MARY P P 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-34,35,36,37,45,46,47	5,578.01	0.00	430,375.01
11/04/2022	IN	SA2200013458	1012452		MARCUS 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	431,075.01
12/04/2022	IN	SA2200015002	1013903		ANESIA 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-11	722.00	0.00	431,797.01
12/04/2022	IN	SA2200015007	1013907		ATHUL 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	432,497.01
12/04/2022	IN	SA2200015276	1014164		RANJEET SINGH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,21	7,056.00	0.00	439,553.01
13/04/2022	IN	SA2200017711	1016552		VIJAYAMMA EXPORT DENTCARE NOVA CROWN / BRIDGE-44,45,46,47,48	8,646.00	0.00	448,199.01
14/04/2022	IN	SA2200019908	1018690		AMILU SHAJI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12,13,14 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-13	12,264.00	0.00	460,463.01
16/04/2022	IN	SA2200020195	1018973		SHAJAN EXPORT DENTCARE NOVA CROWN / BRIDGE-35,36,37,38	6,917.00	0.00	467,380.01
16/04/2022	IN	SA2200021041	1019804		AMILU SHAJI 65a.DENTCARE ZIRCONIA GINGIVA SMALL-13 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12,13,14	11,424.00	0.00	478,804.01
16/04/2022	RT	1018690	11000118	Based On A/R Invoices 1018690.		0.00	12,264.00	466,540.01
18/04/2022	IN	SA2200022115	1020864		TRESA EXPORT DENTCARE NOVA CROWN / BRIDGE-33,34,35,36,37	8,646.00	0.00	475,186.01
20/04/2022	IN	SA2200025467	1024171		383 TWIN BLOCK APPLIANCE-11	1,736.00	0.00	476,922.01
21/04/2022	IN	SA2200027861	1027521		SANTA MATHEW EXPORT DENTCARE NOVA CROWN / BRIDGE-23,24,25,26,27	8,646.00	0.00	485,568.01
21/04/2022	IN	SA2200027967	1027626		JOSE T C EXPORT DENTCARE NOVA CROWN / BRIDGE-11,12,21,22,23,25,26,27,2 8	15,564.00	0.00	501,132.01
22/04/2022	IN	SA2200028776	1028432		goodwin EXPORT DENTCARE NOVA CROWN / BRIDGE-23,24,25,26,27,28	10,376.00	0.00	511,508.01
22/04/2022	IN	SA2200028881	1028534		JOSE T C 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35,36,37,46,47	4,469.00	0.00	515,977.01
22/04/2022	IN	SA2200028945	1028595		P C RAJAN 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	516,677.01
23/04/2022	IN	SA2200031153	1030768		SHINY ARUN EXPORT DENTCARE NOVA CROWN / BRIDGE-16,17,43,44,45,46,47,48	13,834.00	0.00	530,511.01

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/04/2022	IN	SA2200031740	1031350		VIJAYA SANKAR EXPORT DENTCARE NOVA CROWN / BRIDGE-13,14,15,16,17,18	10,376.00	0.00	540,887.01
25/04/2022	IN	SA2200032260	1031886		MARIYAMMA 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	542,287.01
25/04/2022	IN	SA2200032348	1031973		MAHESH 308 HAWLEY APPLIANCE (H.A)-21	700.00	0.00	542,987.01
26/04/2022	IN	SA2200034091	1033983		ARUNDEEP 308 HAWLEY APPLIANCE (H.A)-41	700.00	0.00	543,687.01
26/04/2022	IN	SA2200033953	1033847		MARIYAMMA GEORGE EXPORT DENTCARE NOVA CROWN / BRIDGE-37,48	3,459.00	0.00	547,146.01
26/04/2022	IN	SA2200033699	1033596		ANITA GEORGE EXPORT DENTCARE NOVA CROWN / BRIDGE-35,36,37	5,188.00	0.00	552,334.01
26/04/2022	IN	SA2200033575	1033472		PRASANNA KUMAR EXPORT DENTCARE NOVA CROWN / BRIDGE-23,24	3,459.00	0.00	555,793.01
27/04/2022	IN	SA2200036092	1035964		BHASKARAN EXPORT DENTCARE NOVA CROWN / BRIDGE-27	1,729.00	0.00	557,522.01
27/04/2022	RC		6008866	SWIPE Bank Transfer		0.00	100,000.00	457,522.01
28/04/2022	IN	SA2200036967	1036827		SREEKUMAR EXPORT DENTCARE NOVA CROWN / BRIDGE-31,32,33,34,35,36,41,42,4 3,44,45,46	20,751.00	0.00	478,273.01
28/04/2022	IN	SA2200038055	1037900		LENA KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-26,27	5,376.00	0.00	483,649.01
28/04/2022	IN	SA2200037050	1036910		SUDEV 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	484,349.01
29/04/2022	IN	SA2200039673	1039508		AJITH 02 DENTCARE ZIRCONIA BRUXCARE-36,37,38,45,46,47	16,128.00	0.00	500,477.01
30/04/2022	RC		6011787	SWIPE Bank Transfer		0.00	100,000.00	400,477.01
04/05/2022	IN	SA2200045748	1045602		PAPPACHAN 29 DENTCARE NOVA FULL METAL W/O DIE-17,18,27,28	2,240.00	0.00	402,717.01
07/05/2022	IN	SA2200050423	1050279		SINDHU 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	405,405.01
07/05/2022	IN	SA2200051039	1050890		SIDHARTH 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	408,093.01
09/05/2022	IN	SA2200052115	1051962		BIJU DANIEL EXPORT MLS METAL TRIAL FOR LAYERING-11,12,13,14,15,16,17,18 ,21,22,23,24,25,26,27,28	17,920.00	0.00	426,013.01
09/05/2022	IN	SA2200052116	1051963		BIJU DANIEL 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31,32,33,34,35,41,42,43	33,152.00	0.00	459,165.01
09/05/2022	IN	SA2200052369	1052216		LILLY EXPORT DENTCARE NOVA CROWN / BRIDGE-11,12,13,21,22,23,31,32,3 3,41,42,43	20,751.00	0.00	479,916.01
10/05/2022	IN	SA2200053682	1053520		MATHEW GEORGE 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-24,25,26,27	4,469.00	0.00	484,385.01

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/05/2022	IN	SA2200057128	1056934		BIJU DANIEL EXPORT MLS CERAMIC LAYERING-11,12,13,14,15,16,17,18 ,21,22,23,24,25,26,27,28	13,332.00	0.00	497,717.01
13/05/2022	IN	SA2200058398	1058222		NAVOMI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	498,501.01
13/05/2022	IN	SA2200059258	1059067		BABU JOSEPH EXPORT DENTCARE NOVA CROWN / BRIDGE-11,12,13,21,22,23,24,25,2 6,27	17,293.00	0.00	515,794.01
14/05/2022	IN	SA2200059748	1059554		RAJESH SHENOY 02 DENTCARE ZIRCONIA BRUXCARE-27,28	5,376.00	0.00	521,170.01
17/05/2022	IN	SA2200063470	1063270		SONA 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-21	722.00	0.00	521,892.01
17/05/2022	IN	SA2200063579	1063378		NAVOMI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	523,840.92
17/05/2022	IN	SA2200063776	1063612		SUJITH SHANKAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31,41 , 02 DENTCARE ZIRCONIA BRUXCARE-37,38	12,432.00	0.00	536,272.92
18/05/2022	IN	SA2200066258	1066082		MAHESH EXPORT DENTCARE NOVA CROWN / BRIDGE-23,24,25,33,34,35	10,376.00	0.00	546,648.92
19/05/2022	IN	SA2200066780	1066597		BABY MATHEW 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-15,16,17,26,27	4,469.00	0.00	551,117.92
19/05/2022	IN	SA2200067491	1067310		MOLLY PAULOSE EXPORT DENTCARE NOVA CROWN / BRIDGE-23,24,25,26,27	8,646.00	0.00	559,763.92
21/05/2022	RC	2658	6021189	SWIPE Bank Transfer		0.00	100,000.00	459,763.92
21/05/2022	IN	SA2200070034	1069833		SURENDRAN EXPORT DENTCARE NOVA CROWN / BRIDGE-17,18,26,27	6,917.00	0.00	466,680.92
21/05/2022	IN	SA2200070415	1070211		NAVOMI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 , Additional Charges-	2,833.91	0.00	469,514.83
24/05/2022	IN	SA2200073107	1076040		VIDYA GOPINATH EXPORT DENTCARE NOVA CROWN / BRIDGE-16,17	3,459.00	0.00	472,973.83
24/05/2022	IN	SA2200073337	1076046		ASWATHI HARI EXPORT DENTCARE NOVA CROWN / BRIDGE-26,36	3,459.00	0.00	476,432.83
27/05/2022	IN	SA2200078367	1078202		SEJAL EXPORT DENTCARE NOVA CROWN / BRIDGE-47	1,729.00	0.00	478,161.83
30/05/2022	IN	SA2200081731	1081591		SMITHA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	478,861.83
31/05/2022	IN	SA2200083321	1083186		KUTTU 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-11	722.00	0.00	479,583.83

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/05/2022	IN	SA2200083587	1083451		STEEV 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	480,983.83
31/05/2022	IN	SA2200084139	1083998		BOSS EXPORT DENTCARE NOVA CROWN / BRIDGE-35,36,37	5,188.00	0.00	486,171.83
01/06/2022	IN	SA2200085893	1085743		SAJNA ANIL KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-15,16,17,46,47	13,440.00	0.00	499,611.83
01/06/2022	IN	SA2200084977	1084835		WYGA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	500,311.83
01/06/2022	IN	SA2200084965	1084823		RATNA MANY EXPORT DENTCARE NOVA CROWN / BRIDGE-16,17,18	5,188.00	0.00	505,499.83
01/06/2022	IN	SA2200084906	1084764		GEORGE P JOSEPH EXPORT DENTCARE NOVA CROWN / BRIDGE-14,15,16,17,18	8,646.00	0.00	514,145.83
02/06/2022	IN	SA2200086547	1086394		DILEEP 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-	722.00	0.00	514,867.83
02/06/2022	IN	SA2200086572	1086419		DHANOOB EXPORT DENTCARE NOVA CROWN / BRIDGE-	1,729.00	0.00	516,596.83
02/06/2022	IN	SA2200087470	1087312		SINDHU 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)-	722.00	0.00	517,318.83
04/06/2022	IN	SA2200089582	1089440		ANJANA 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	520,006.83
04/06/2022	IN	SA2200090416	1090271		MARY ESOW 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	6,406.00	0.00	526,412.83
04/06/2022	IN	SA2200090721	1090572		LETHA EXPORT DENTCARE NOVA CROWN / BRIDGE-	6,917.00	0.00	533,329.83
04/06/2022	RC		6028266	SWIPE Bank Transfer		0.00	150,000.00	383,329.83
06/06/2022	IN	SA2200091918	1091767		MINNU 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	384,729.83
08/06/2022	IN	SA2200094698	1094545		GEORGE P JOSEPH 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	385,429.83
08/06/2022	IN	SA2200094840	1094686		ANNIE GEORGE EXPORT DENTCARE NOVA CROWN / BRIDGE-	6,917.00	0.00	392,346.83
11/06/2022	IN	SA2200099924	1099753		BIJI MOL EXPORT DENTCARE NOVA CROWN / BRIDGE-	24,210.00	0.00	416,556.83
11/06/2022	IN	SA2200099453	1099283		JOHNS 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	417,956.83
14/06/2022	IN	SA2200102828	1102648		RITESH 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	420,644.83
16/06/2022	RC	2683	6030809	FIFO Cash Amount Received		0.00	25,000.00	395,644.83
16/06/2022	RC	2682	6030808	FIFO Cash Amount Received		0.00	25,000.00	370,644.83
16/06/2022	RC	2681	6030806	FIFO Cash Amount Received		0.00	25,000.00	345,644.83
16/06/2022	RC	2680	6030803	FIFO Cash Amount Received		0.00	25,000.00	320,644.83
17/06/2022	IN	SA2200107422	1107242		CHANDRIKA EXPORT DENTCARE NOVA CROWN / BRIDGE-	12,105.00	0.00	332,749.83
18/06/2022	IN	SA2200110593	1110401		ALLAN RODRIGUES EXPORT DENTCARE NOVA METAL TRIAL FOR LAYERING-	9,106.00	0.00	341,855.83

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/06/2022	IN	SA2200110544	1110352		DR GOEL PATHANJALI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	344,543.83
18/06/2022	IN	SA2200110267	1110075		RAGAV GOEL 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	347,231.83
21/06/2022	IN	SA2200112881	1112690		SOMY 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	349,919.83
23/06/2022	IN	SA2200116116	1115909		ANITHA EXPORT DENTCARE NOVA CROWN / BRIDGE-	31,127.00	0.00	381,046.83
23/06/2022	IN	SA2200116404	1116197		MUHAMMED FAIZAL 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	383,734.83
24/06/2022	IN	SA2200117973	1117781		ALLAN EXPORT DENTCARE NOVA CROWN / BRIDGE- , EXPORT DENTCARE NOVA CERAMIC LAYERING-	32,397.00	0.00	416,131.83
25/06/2022	IN	SA2200119851	1119655		ADITHYA DEV 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	417,531.83
25/06/2022	IN	SA2200120117	1119920		ASHISH 383 TWIN BLOCK APPLIANCE-	1,736.00	0.00	419,267.83
28/06/2022	IN	SA2200123369	1123158		JIBIN 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	419,967.83
28/06/2022	IN	SA2200123396	1123185		RITHIKA EXPANSION SCREW- , 354 BILATERAL EXPANSION PLATE-	974.00	0.00	420,941.83
28/06/2022	RC		6035982	SWIPE Bank Transfer		0.00	50,000.00	370,941.83
29/06/2022	IN	SA2200124981	1124757		ALLAN RODREGUES 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.00	0.00	374,290.83
30/06/2022	RC		6036390	SWIPE Bank Transfer		0.00	100,000.00	274,290.83
01/07/2022	IN	SA2200128250	1128015		ABIN PIOUS EXPORT DENTCARE NOVA CROWN / BRIDGE-	1,729.00	0.00	276,019.83
01/07/2022	IN	SA2200128558	1128323		ALLAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.00	0.00	279,368.83
01/07/2022	IN	SA2200128788	1128553		RIZA EXPORT DENTCARE NOVA CROWN / BRIDGE-	3,459.00	0.00	282,827.83
04/07/2022	IN	SA2200131960	1131745		JEON JAMY 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-	722.00	0.00	283,549.83
05/07/2022	IN	SA2200133637	1133414		NEETHU 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	284,249.83
05/07/2022	IN	SA2200133678	1133455		SREEKUMAR EXPORT DENTCARE NOVA CROWN / BRIDGE-	3,459.00	0.00	287,708.83
05/07/2022	IN	SA2200133715	1133492		MARCUS 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-	722.00	0.00	288,430.83
06/07/2022	IN	SA2200135127	1134912		REJI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	291,118.83
06/07/2022	IN	SA2200135285	1135069		MARIYAMMA KURIAN 306 LIGHT CURE SPECIAL TRAY (UPPER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	722.00	0.00	291,840.83

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/07/2022	IN	SA2200138317	1138090		ANNAMMA KURIAN 306 LIGHT CURE SPECIAL TRAY (UPPER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	722.00	0.00	292,562.83
08/07/2022	RT	1135069	11002773	Based On A/R Invoices 1135069.		0.00	722.00	291,840.83
09/07/2022	IN	SA2200140327	1140087		ANNAMMA KURIAN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	1,209.96	0.00	293,050.79
10/07/2022	IN	SA2200140443	1140203		MONISHA 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	294,450.79
10/07/2022	IN	SA2200140554	1140313		ALEYAMMA LOVIS EXPORT DENTCARE NOVA CROWN / BRIDGE-	13,834.00	0.00	308,284.79
11/07/2022	IN	SA2200141771	1141545		MANU 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	310,972.79
12/07/2022	RT	1133455	11002895	Based On A/R Invoices 1133455.		0.00	3,459.00	307,513.79
13/07/2022	IN	SA2200145368	1145139		ANNAMMA KURIAN 285b. ACRYLIC FULL DENTURE U/L ACRYLISTING-	1,209.96	0.00	308,723.75
13/07/2022	IN	SA2200145482	1145253		MUHAMMED SHAFEEQ 311 HAWLEY WITH ANTERIOR INCLINED BITE PLANE (AIBP)-	722.00	0.00	309,445.75
13/07/2022	IN	SA2200145498	1145269		MARIA ANTO 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	310,565.75
13/07/2022	IN	SA2200145036	1144807		SAJU PAUL EXPORT DENTCARE NOVA CROWN / BRIDGE-	15,564.00	0.00	326,129.75
13/07/2022	IN	SA2200144890	1144662		PRASANNA KUMAR EXPORT DENTCARE NOVA CROWN / BRIDGE-	3,459.00	0.00	329,588.75
14/07/2022	IN	SA2200148117	1147868		RINJU VARGHESE EXPORT DENTCARE NOVA CROWN / BRIDGE-	5,188.00	0.00	334,776.75
15/07/2022	IN	SA2200148590	1148342		LISSY EXPORT DENTCARE NOVA CROWN / BRIDGE-	17,293.00	0.00	352,069.75
15/07/2022	IN	SA2200148685	1148437		NAZEER HAMZA EXPORT DENTCARE NOVA CROWN / BRIDGE-	10,376.00	0.00	362,445.75
15/07/2022	RC	12367	6044638	Cash Amount Received		0.00	100,000.00	262,445.75
17/07/2022	IN	SA2200151549	1151299		JOHN 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	267,821.75
17/07/2022	IN	SA2200151903	1151651		VALSA EXPORT DENTCARE NOVA FULL METAL CROWN/BRIDGE- , EXPORT DENTCARE NOVA CROWN / BRIDGE-	4,859.00	0.00	272,680.75
17/07/2022	IN	SA2200151912	1151660		JOSEPH EXPORT DENTCARE NOVA CROWN / BRIDGE-	6,917.00	0.00	279,597.75
17/07/2022	IN	SA2200152082	1151829		AJIT REVI 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	287,661.75
19/07/2022	IN	SA2200153938	1153687		DR. K RAJAN EXPORT DENTCARE NOVA CROWN / BRIDGE-	4,864.00	0.00	292,525.75
20/07/2022	IN	SA2200155995	1155728		SAMUEL 383 TWIN BLOCK APPLIANCE-	1,628.00	0.00	294,153.75
20/07/2022	IN	SA2200155544	1155283		SINDHU JAISON EXPORT DENTCARE NOVA CROWN / BRIDGE-	1,621.00	0.00	295,774.75

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/07/2022	IN	SA2200162480	1162203		PRANYA 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-11	677.00	0.00	296,451.75
25/07/2022	IN	SA2200162726	1162460		NILOOFER 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	299,139.75
27/07/2022	IN	SA2200166322	1166055		NAZEER HAMZA EXPORT DENTCARE NOVA CROWN / BRIDGE-27 ,28	3,242.00	0.00	302,381.75
27/07/2022	IN	SA2200166768	1166496		SAJAN L R EXPORT DENTCARE NOVA CROWN / BRIDGE-14 ,15	3,242.00	0.00	305,623.75
28/07/2022	RC	12378	6047582	TID ON.34034251 Bank Transfer		0.00	150,000.00	155,623.75
02/08/2022	IN	SA2200175308	1175030		DR RAJAN EXPORT DENTCARE BRUXCARE-25 ,26 ,27	9,450.00	0.00	165,073.75
04/08/2022	IN	SA2200178985	1178698		PETER ERALI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	167,761.75
07/08/2022	IN	SA2200184535	1184239		MARCOS 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-21 , 308 HAWLEY APPLIANCE (H.A)-21	1,334.00	0.00	169,095.75
10/08/2022	IN	SA2200188156	1187856		BJJI MOL EXPORT DENTCARE NOVA CROWN / BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46	16,212.00	0.00	185,307.75
10/08/2022	IN	SA2200188249	1187949		SARAH 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	186,620.75
12/08/2022	IN	SA2200192008	1191711		NEEMA 308 HAWLEY APPLIANCE (H.A)-22 ,32	1,181.00	0.00	187,801.75
13/08/2022	IN	SA2200193988	1193687		VAIGA 383 TWIN BLOCK APPLIANCE-21	1,628.00	0.00	189,429.75
14/08/2022	IN	SA2200194217	1193914		HELENA M A EXPORT DENTCARE NOVA CROWN / BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43	11,348.00	0.00	200,777.75
14/08/2022	IN	SA2200195735	1195425		RIA ANNA SCARIA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	201,433.75
14/08/2022	IN	SA2200195863	1195553		RIA ANNA SCARIA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	204,121.75
17/08/2022	IN	SA2200198747	1198441		CELINE RAJA EXPORT DENTCARE NOVA CROWN / BRIDGE-16 ,17	3,242.00	0.00	207,363.75
18/08/2022	IN	SA2200199506	1199195		REHANA EXPORT DENTCARE NOVA CROWN / BRIDGE-37 ,38	3,242.00	0.00	210,605.75
19/08/2022	IN	SA2200201133	1200818		JISA 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	213,293.75
19/08/2022	IN	SA2200201402	1201086		KARTHIK 308 HAWLEY APPLIANCE (H.A)-41	656.00	0.00	213,949.75
20/08/2022	RC	28225	6057669	Bank Transfer		0.00	155,623.75	58,326.00
20/08/2022	IN	SA2200202699	1202382		RAHUL 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	63,702.00
23/08/2022	IN	SA2200206528	1206196		GINI JOSH Y EXPORT DENTCARE NOVA CROWN / BRIDGE-16 ,17 ,44 ,45 ,46 ,47 ,48	11,348.00	0.00	75,050.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/08/2022	IN	SA2200211489	1211148		ELIZABETH XAVIER EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	32,424.00	0.00	107,474.00
26/08/2022	IN	SA2200212462	1212118		LISSY JACOB EXPORT DENTCARE NOVA CROWN / BRIDGE-23 ,24	3,242.00	0.00	110,716.00
27/08/2022	IN	SA2200213278	1212943		RANI d. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,22 ,23 ,24 ,25 ,26 ,27 ,100 OT CAP CHANGING-16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	9,550.00	0.00	120,266.00
28/08/2022	IN	SA2200215102	1214762		JAYA SAMBASIVAN EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	12,970.00	0.00	133,236.00
28/08/2022	IN	SA2200214902	1214565		JAYA SAMBASIVAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,17 ,25 ,26 ,27	4,190.00	0.00	137,426.00
28/08/2022	IN	SA2200214805	1214468		MUKESH EXPORT DENTCARE NOVA CROWN / BRIDGE-33 ,34 ,35 ,36 ,37 ,38	9,727.00	0.00	147,153.00
30/08/2022	IN	SA2200217394	1217055		ISHA PRAMOD 308 HAWLEY APPLIANCE (H.A)-11 ,31	1,313.00	0.00	148,466.00
01/09/2022	IN	SA2200220318	1219986		LISSY JACOB 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-44 ,45 ,46 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-44 ,45 ,46	6,279.00	0.00	154,745.00
01/09/2022	IN	SA2200220128	1219797		KUTTYAMMA EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,21 ,22	8,106.00	0.00	162,851.00
03/09/2022	IN	SA2200223298	1222953		ASHA THOMAS EXPORT DENTCARE NOVA CROWN / BRIDGE-24 ,25 ,26 ,27	6,485.00	0.00	169,336.00
03/09/2022	IN	SA2200223549	1223202		SHAINA VINODKUMAR EXPORT DENTCARE NOVA CROWN / BRIDGE-17 ,18 ,24 ,25 ,26 ,27	9,727.00	0.00	179,063.00
06/09/2022	IN	SA2200227805	1227449		ROHAN VERGIS JOHN 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	181,751.00
09/09/2022	IN	SA2200229843	1229481		JAYA KRISHNAN 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	182,407.00
12/09/2022	IN	SA2200232869	1232498		DEEPA DAS 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	183,720.00
14/09/2022	IN	SA2200235917	1235533		JOSE 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	184,376.00
15/09/2022	RC		6070024	SWIPE Bank Transfer		0.00	100,000.00	84,376.00
15/09/2022	IN	SA2200237272	1236905		DEEPA EPHRAM EXPORT DENTCARE NOVA CROWN / BRIDGE-16	1,621.00	0.00	85,997.00
15/09/2022	IN	SA2200237282	1236915		THOMAS N P 100 OT CAP CHANGING-26	788.00	0.00	86,785.00
16/09/2022	IN	SA2200239361	1238992		DEON 308 HAWLEY APPLIANCE (H.A)-11 ,31	1,313.00	0.00	88,098.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/09/2022	IN	SA2200242117	1241741		SAJNA V EXPORT DENTCARE NOVA CROWN / BRIDGE-13 ,14 ,15	4,864.00	0.00	92,962.00
19/09/2022	IN	SA2200242982	1242605		RACHEAL 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	94,275.00
19/09/2022	IN	SA2200242935	1242558		AJITH MOHAN 308 HAWLEY APPLIANCE (H.A)-21 ,31	1,313.00	0.00	95,588.00
20/09/2022	IN	SA2200245302	1244916		ANIRUDH EXPORT DENTCARE NOVA CROWN / BRIDGE-46	1,621.00	0.00	97,209.00
21/09/2022	IN	SA2200246145	1245759		HARITHA 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	98,522.00
22/09/2022	IN	SA2200248017	1247620		SONY MATHEW EXPORT DENTCARE NOVA CROWN / BRIDGE-15 ,16 ,17 ,34 ,35 ,36 ,37 ,45	12,970.00	0.00	111,492.00
23/09/2022	RC		6075257	SWIPE Bank Transfer		0.00	50,000.00	61,492.00
23/09/2022	IN	SA2200250403	1249999		JANE EXPORT DENTCARE NOVA CROWN / BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	12,970.00	0.00	74,462.00
23/09/2022	IN	SA2200249600	1249200		ABHIJITH 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)-41	677.00	0.00	75,139.00
23/09/2022	IN	SA2200249527	1249127		GOPAKUMAR 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	77,827.00
24/09/2022	IN	SA2200251106	1250705		SINU WILSON 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	80,515.00
24/09/2022	IN	SA2200252410	1252005		SOUJATH EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	19,454.00	0.00	99,969.00
27/09/2022	IN	SA2200255217	1254805		HASRATH 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	100,625.00
27/09/2022	IN	SA2200255221	1254809		RITHIKA 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-11	677.00	0.00	101,302.00
27/09/2022	IN	SA2200255377	1254965		SOUJATH 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	101,958.00
27/09/2022	IN	SA2200255724	1255312		VIDHYA 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	103,271.00
29/09/2022	IN	2209102062	7000124	Based On Sales Orders 126.	BHARAT CHANDRA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	677.00	0.00	103,948.00
30/09/2022	IN	SA2200259939	1259545		DHEERAJ EXPORT DENTCARE NOVA CROWN / BRIDGE-31 ,32 ,33 ,41 ,42 ,43	9,727.00	0.00	113,675.00
01/10/2022	IN	SA2200261469	1261080		SUMIYA 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-11	677.00	0.00	114,352.00
05/10/2022	IN	2210107201	7000528	L1 Based On Sales Orders 568.	SHYAM HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	115,008.00
05/10/2022	IN	2210107941	7000554	LOWER Based On Sales Orders 575.	RAHILA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	115,664.00
06/10/2022	IN	2210107522	7000589	UPPER Based On Sales Orders 631.	UMAIBA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	677.00	0.00	116,341.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/10/2022	IN	2210108961	7000621	U1 Based On Sales Orders 660.	ANGEL HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	116,997.00
08/10/2022	IN	SA2200268624	1268252		RILWAN 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	119,685.00
10/10/2022	IN	2210113631	7001132	Based On Sales Orders 1181.	MUHAMMED FAISAL HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	120,341.00
10/10/2022	IN	SA2200271025	1270654		ROYSON 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27	1,050.00	0.00	121,391.00
11/10/2022	IN	SA2200271427	1271056		RAJU EXPORT DENTCARE NOVA CROWN / BRIDGE-27	1,621.00	0.00	123,012.00
12/10/2022	RC	38350	6080597	Cash Amount Received		0.00	25,000.00	98,012.00
12/10/2022	RC	38349	6080593	Cash Amount Received		0.00	25,000.00	73,012.00
12/10/2022	IN	2210117271	7001439	UNIT CONFIRM Based On Sales Orders 1503.	JITHU JOSE HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	74,325.00
12/10/2022	IN	SA2200273326	1272957		LISSY 100 OT CAP CHANGING-13 ,15	1,575.00	0.00	75,900.00
13/10/2022	IN	2210118431	7001492	L1 Based On Sales Orders 1584.	SUPRIYA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	76,556.00
14/10/2022	IN	SA2200276059	1275688		HAMEED P. H. EXPORT DENTCARE NOVA CROWN / BRIDGE-36	1,621.00	0.00	78,177.00
15/10/2022	IN	SA2200278551	1278174		FAISAL M EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	12,970.00	0.00	91,147.00
20/10/2022	IN	SA2200284933	1284557		MOHAMMED ASIF 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	93,835.00
20/10/2022	IN	SA2200284532	1284156		SANGEETHA JOSEPH EXPORT DENTCARE NOVA CROWN / BRIDGE-47 ,48	3,242.00	0.00	97,077.00
20/10/2022	IN	SA2200284431	1284055		INDHU EXPORT DENTCARE NOVA CROWN / BRIDGE-46 ,47	3,242.00	0.00	100,319.00
21/10/2022	IN	2210129121	7002509	U1 Based On Sales Orders 2640.	ANJU HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	100,975.00
22/10/2022	IN	SA2200288444	1288061		KAMARUNNISSA 19a.M L S CROWN/BRIDGE-36 ,37 ,46 ,47	5,859.00	0.00	106,834.00
25/10/2022	IN	2210131851	7002785	U/L Based On Sales Orders 2948.	SANIYA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	108,147.00
26/10/2022	IN	SA2200290616	1290234		NIMISHA EXPORT DENTCARE NOVA CROWN / BRIDGE-37	1,621.00	0.00	109,768.00
27/10/2022	IN	2210135311	7003065	U/1 Based On Sales Orders 3246.	CHITHRA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	110,445.00
27/10/2022	IN	2210135291	7003061	U/1 Based On Sales Orders 3242.	ALEENA HAMEED HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	111,101.00
28/10/2022	IN	SA2200293966	1293586		VISMAYA EXPORT DENTCARE NOVA CROWN / BRIDGE-35 ,36 ,37	4,864.00	0.00	115,965.00
28/10/2022	IN	SA2200293937	1293557		JOSE EXPORT DENTCARE NOVA CROWN / BRIDGE-22 ,23	3,242.00	0.00	119,207.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/10/2022	IN	SA2200295167	1294784		MARY VARGHESE EXPORT DENTCARE NOVA CROWN / BRIDGE-16 ,17	3,242.00	0.00	122,449.00
30/10/2022	IN	SA2200296121	1295735		VARGHESE MATHEW EXPORT DENTCARE NOVA CROWN / BRIDGE-16 ,17	3,242.00	0.00	125,691.00
31/10/2022	IN	SA2200296848	1296478		NINU JACOB EXPORT DENTCARE NOVA CROWN / BRIDGE-45 ,46 ,47	4,864.00	0.00	130,555.00
01/11/2022	IN	SA2200297902	1297530		GEMBALI EXPORT DENTCARE NOVA CROWN / BRIDGE-46 ,47 ,48	4,864.00	0.00	135,419.00
02/11/2022	IN	SA2200299871	1299500		MARIAMMA JOHN EXPORT DENTCARE NOVA CROWN / BRIDGE-35 ,36 ,37 ,38	6,485.00	0.00	141,904.00
03/11/2022	IN	SA2200300728	1300359		MARTIN THOMAS 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-33 ,34 ,35 ,36	4,190.00	0.00	146,094.00
04/11/2022	IN	2211144691	7003933	U/L, UNIT Based On Sales Orders 4162.	TINTU HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	147,407.00
04/11/2022	IN	SA2200302381	1302011		SANGEETHA JOSEPH EXPORT DENTCARE NOVA CROWN / BRIDGE-37 ,38	3,242.00	0.00	150,649.00
04/11/2022	IN	SA2200302341	1301971		SHAFEEQ EXPORT DENTCARE NOVA CROWN / BRIDGE-15 ,16 ,17	4,864.00	0.00	155,513.00
04/11/2022	IN	SA2200302241	1301872		ASWATHY ANNA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	158,201.00
07/11/2022	IN	SA2200305531	1305165		LALITHA NAINAN EXPORT DENTCARE NOVA CROWN / BRIDGE-43 ,44 ,45 ,46 ,47 ,48	9,727.00	0.00	167,928.00
08/11/2022	IN	SA2200307565	1307198		M M JOSE 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47	5,376.00	0.00	173,304.00
08/11/2022	IN	SA2200307276	1306910		VALSA EXPORT DENTCARE NOVA CROWN / BRIDGE-43 ,44 ,45 ,46 ,47	8,106.00	0.00	181,410.00
08/11/2022	IN	SA2200307038	1306672		RADHAKRISHNAN EXPORT DENTCARE NOVA METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	11,097.00	0.00	192,507.00
08/11/2022	IN	2211149071	7004297	U1 Based On Sales Orders 4550.	STANHOYZ HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	193,163.00
09/11/2022	IN	SA2200307756	1307391		HARIPRIYA EXPORT DENTCARE NOVA CROWN / BRIDGE-26 ,27	3,242.00	0.00	196,405.00
10/11/2022	IN	SA2200309473	1309114		LEELA CHACKO EXPORT DENTCARE NOVA CROWN / BRIDGE-17 ,18 ,34	4,864.00	0.00	201,269.00
10/11/2022	IN	SA2200309727	1309367		MARSUK 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	203,957.00
10/11/2022	IN	SA2200309932	1309570		MINU TOM EXPORT DENTCARE NOVA CROWN / BRIDGE-44 ,45 ,46 ,47	6,485.00	0.00	210,442.00
10/11/2022	IN	SA2200310136	1309773		RADHAKRISHNAN EXPORT DENTCARE NOVA CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	9,978.00	0.00	220,420.00
11/11/2022	IN	SA2200311636	1311274		KUNJUNJAMMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17	3,140.00	0.00	223,560.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/11/2022	IN	SA2200313196	1312832		CICILY EXPORT DENTCARE NOVA CROWN / BRIDGE-34 ,35 ,36	4,864.00	0.00	228,424.00
14/11/2022	IN	2211156901	7005022	Based On Sales Orders 5312.	NILENA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	229,101.00
14/11/2022	IN	2211156911	7005008	Based On Sales Orders 5309.	NIYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	229,757.00
14/11/2022	IN	SA2200314793	1314431		ABRAHAM T V 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15	5,376.00	0.00	235,133.00
15/11/2022	IN	SA2200316995	1316631		RADHAKRISHNAN EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,26 ,27	17,833.00	0.00	252,966.00
15/11/2022	IN	SA2200316758	1316394		SWATI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	255,654.00
16/11/2022	IN	SA2200318152	1317785		SURESH KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46	8,064.00	0.00	263,718.00
16/11/2022	IN	SA2200318325	1317958		RAJEEV EXPORT DENTCARE NOVA CROWN / BRIDGE-13 ,14 ,16 ,17 ,18	8,106.00	0.00	271,824.00
17/11/2022	IN	SA2200318864	1318496		GEETHA C SHENOY EXPORT DENTCARE NOVA CROWN / BRIDGE-16	1,621.00	0.00	273,445.00
17/11/2022	IN	2211161991	7005475	Based On Sales Orders 5798.	SHERIN HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	274,101.00
18/11/2022	IN	2211163481	7005625	U/L Based On Sales Orders 5957.	SRUTHI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	274,757.00
18/11/2022	IN	2211163591	7005646	LOWER Based On Sales Orders 5980.	ANITHA JOSEPH HAWLEY APPLIANCE (RETAINER)-31	656.00	0.00	275,413.00
18/11/2022	IN	SA2200320757	1320394		CICILY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,15 ,16 ,17 ,21	4,190.00	0.00	279,603.00
19/11/2022	IN	2211164991	7005748	L1 Based On Sales Orders 6084.	SRUTHY HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	280,259.00
19/11/2022	RC		6097357	Bank Transfer		0.00	50,000.00	230,259.00
19/11/2022	IN	SA2200322930	1322569		TIJO THOMAS EXPORT DENTCARE NOVA CROWN / BRIDGE-44 ,45 ,46 ,47 ,48	8,106.00	0.00	238,365.00
21/11/2022	IN	SA2200324942	1324576		PRADEEP EXPORT DENTCARE NOVA CROWN / BRIDGE-14 ,15 ,16 ,17	6,485.00	0.00	244,850.00
23/11/2022	IN	2211169711	7006182	Based On Sales Orders 6549.	VISHMA HAWLEY APPLIANCE (RETAINER)-12,42	1,313.00	0.00	246,163.00
24/11/2022	IN	SA2200328381	1328244		KUNJUNJAMMA EXPORT DENTCARE NOVA FULL METAL CROWN/BRIDGE-25 ,26 ,27 , EXPORT DENTCARE NOVA CROWN / BRIDGE-25 ,26 ,27	5,211.00	0.00	251,374.00
25/11/2022	IN	SA2200331082	1331177		MSAED 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13	10,584.00	0.00	261,958.00
28/11/2022	IN	SA2200334504	1334598		SUJA JOSE EXPORT DENTCARE NOVA GINGIVA SMALL-33 , EXPORT DENTCARE NOVA CROWN / BRIDGE-33	16,672.00	0.00	278,630.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/11/2022	IN	2211175321	7006688	UPPER Based On Sales Orders 7076.	SANDYA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	279,307.00
29/11/2022	IN	SA2200335090	1335184		VIJAYA CHANDRAN EXPORT DENTCARE NOVA CROWN / BRIDGE-46 ,47 ,48	4,864.00	0.00	284,171.00
29/11/2022	IN	2211176821	7006847	UPPER Based On Sales Orders 7244.	ABHIRAMI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	284,827.00
29/11/2022	RC		6100464	Bank Transfer		0.00	100,000.00	184,827.00
30/11/2022	IN	SA2200337765	1337852		SHAJI S S EXPORT DENTCARE NOVA CROWN / BRIDGE-16 ,17 ,18 ,27 ,28 ,46 ,47 ,48	12,970.00	0.00	197,797.00
30/11/2022	IN	2211178531	7007038	U/L Based On Sales Orders 7455.	NISHA HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	199,110.00
02/12/2022	IN	SA2200339881	1339968		KEERTHI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	201,798.00
03/12/2022	IN	SA2200341536	1341619		MUHAMMED SHAFI EXPORT DENTCARE NOVA CROWN / BRIDGE-47	1,621.00	0.00	203,419.00
03/12/2022	IN	2212183521	7007431	U/L Based On Sales Orders 7866.	FAHIMDA HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	204,732.00
04/12/2022	IN	SA2200342876	1342956		ROSMY PETER EXPORT DENTCARE NOVA CROWN / BRIDGE-17	1,621.00	0.00	206,353.00
05/12/2022	IN	2212184801	7007551	Based On Sales Orders 7993.	GREESHMA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	207,009.00
05/12/2022	IN	SA2200343380	1343462		SUSAN SOMAN EXPORT DENTCARE NOVA CROWN / BRIDGE-36 ,37	3,242.00	0.00	210,251.00
05/12/2022	IN	SA2200343200	1343282		BOBBY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-37 ,46 ,47	3,140.00	0.00	213,391.00
07/12/2022	IN	2212187991	7007844	UPPER Based On Sales Orders 8308.	ANUPAMA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	214,047.00
07/12/2022	IN	SA2200346627	1346703		VALSA JOSEPH EXPORT DENTCARE NOVA CROWN / BRIDGE-14 ,15 ,16 ,17 ,18 ,46 ,47 ,48	12,970.00	0.00	227,017.00
08/12/2022	IN	2212189901	7008030	LOWER Based On Sales Orders 8498.	CHARLES HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	227,673.00
12/12/2022	IN	2212193951	7008409	U/L Based On Sales Orders 8898.	AMALA HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	228,986.00
14/12/2022	IN	2212197581	7008755	Based On Sales Orders 9262.	PRAVEENA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	229,642.00
14/12/2022	IN	2212197631	7008737	Based On Sales Orders 9245.	NIMITHA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	230,319.00
15/12/2022	IN	2212199321	7008972	Based On Sales Orders 9487.	JOSEPH HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	230,975.00
15/12/2022	IN	2212199331	7008883	U*-2 L-2 Based On Sales Orders 9390.	ROHAN BIJU DENTCARE CLEAR RETAINER (RETAINER)-11,21,41,31	2,310.00	0.00	233,285.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/12/2022	IN	2212199271	7008888	U/L Based On Sales Orders 9395.	LENIN NARAYANAN HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	234,598.00
16/12/2022	JE		1275561			6,260.00	0.00	240,858.00
16/12/2022	RC		6109112	Bank Transfer		0.00	106,260.00	134,598.00
16/12/2022	IN	2212201061	7009048	Based On Sales Orders 9564.	SAYANA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	135,911.00
16/12/2022	IN	SA2200358335	1358811		RAMACHANDRAN EXPORT DENTCARE NOVA CROWN / BRIDGE-15 ,16 ,17 ,18 ,26 ,27 ,28	11,348.00	0.00	147,259.00
16/12/2022	IN	SA2200359328	1359801		KUNJAMMA SANDHAVN EXPORT DENTCARE NOVA FACING CROWN / BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	42,151.00	0.00	189,410.00
17/12/2022	IN	2212202511	7009199	U/L Based On Sales Orders 9722.	DEEPTHI HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	190,723.00
19/12/2022	IN	SA2200363063	1363533		MARIYAM BEEVEE EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,21 ,22 ,31 ,32 ,33 ,34 ,35 ,41 ,43 ,44 ,45	21,076.00	0.00	211,799.00
20/12/2022	IN	2212205761	7009463	Based On Sales Orders 9999.	WESTLEY MAK DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	212,377.00
22/12/2022	IN	SA2200366930	1367402		AMINATH WAFIYYA 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	215,065.00
22/12/2022	RC		6112022	TID - 34034251 Bank Transfer		0.00	100,000.00	115,065.00
23/12/2022	IN	2212211381	7009982	U/L Based On Sales Orders 10532.	SHANA HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	116,378.00
23/12/2022	IN	SA2200369504	1369973		MARIYAMMA SEBASTIAN EXPORT DENTCARE NOVA CROWN / BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,46 ,47	12,970.00	0.00	129,348.00
23/12/2022	IN	2212211361	7009984	TRAY WITH MODEL 1, WORK TYPE Based On Sales Orders 10533.	ANJU TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	130,109.00
24/12/2022	IN	SA2200370047	1370517		CLARIS 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	130,844.00
27/12/2022	IN	2212216551	7010446	Based On Sales Orders 11027.	FRANCY JOHNSON HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	132,157.00
27/12/2022	IN	SA2200373213	1373686		CLARIS MATHEW 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	133,984.00
28/12/2022	IN	SA2200375699	1376165		MEERA S 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	139,360.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/12/2022	IN	SA2200374816	1375283		JJU P K EXPORT DENTCARE NOVA CROWN / BRIDGE-25 ,26 ,27 ,28	6,485.00	0.00	145,845.00
29/12/2022	IN	2212220491	7010765	U1 Based On Sales Orders 11356.	MARIYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	146,501.00
30/12/2022	IN	SA2200377730	1378202		RINU KOSHY 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	149,189.00
02/01/2023	IN	2212225471	7011209	UPPER Based On Sales Orders 11841.	DANIEL GEORGE HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	149,845.00
02/01/2023	IN	SA2200381598	1382069		RAJAN K EXPORT DENTCARE NOVA CROWN / BRIDGE-45 ,46 ,47 ,48	6,485.00	0.00	156,330.00
02/01/2023	IN	SA2200381715	1382186		MERCY JOY EXPORT DENTCARE NOVA CROWN / BRIDGE-45 ,46 ,47	4,864.00	0.00	161,194.00
02/01/2023	IN	2301225801	7011225	Based On Sales Orders 11853.	AISWARYA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	161,871.00
03/01/2023	IN	2301227201	7011381	Based On Sales Orders 12025.	MICHEL HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	162,527.00
04/01/2023	IN	SA2200384722	1385190		SALIM ALYAR EXPORT DENTCARE NOVA CROWN / BRIDGE-16 ,17 ,31 ,32 ,33 /34 ,41 ,42 ,43 ,44	16,212.00	0.00	178,739.00
04/01/2023	IN	2301228891	7011513	Based On Sales Orders 12166.	JAISON HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	179,395.00
04/01/2023	IN	SA2200384444	1384913		JESNA K M EXPORT DENTCARE NOVA CROWN / BRIDGE-45 ,46 ,47 ,48	6,485.00	0.00	185,880.00
04/01/2023	IN	2301228911	7011511	Based On Sales Orders 12159.	KARTHIK HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	187,193.00
04/01/2023	IN	SA2200383809	1384280		PRATAP RAJ 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 ,36	8,064.00	0.00	195,257.00
05/01/2023	IN	2301230501	7011635	Based On Sales Orders 12289.	LENIN HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	196,570.00
07/01/2023	IN	SA2200389064	1389530		JOICE EXPORT DENTCARE NOVA CROWN / BRIDGE-25	1,621.00	0.00	198,191.00
07/01/2023	IN	SA2200388990	1389456		LEENA ROMY EXPORT DENTCARE NOVA CROWN / BRIDGE-14 ,15 ,16 ,17	6,485.00	0.00	204,676.00
07/01/2023	IN	SA2200388115	1388583		ABDUL RASHID EXPORT DENTCARE NOVA CROWN / BRIDGE-26	1,621.00	0.00	206,297.00
07/01/2023	IN	2301234121	7011869	Based On Sales Orders 12532.	JIYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	206,953.00
07/01/2023	IN	2301234131	7011868	Based On Sales Orders 12539.	RIJU KOSHY HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	208,266.00
07/01/2023	IN	2301234181	7011873	U/L 1 Based On Sales Orders 12531.	IPZITA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	209,579.00
09/01/2023	IN	2301235581	7012053	UPPER Based On Sales Orders 12723.	KANISHKA HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	210,235.00
09/01/2023	IN	2301235701	7012062	U1 Based On Sales Orders 12731.	SANDRA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	210,912.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/01/2023	IN	2301239781	7012388	Based On Sales Orders 13072.	NIA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	211,568.00
12/01/2023	IN	2301241531	7012497	L1 Based On Sales Orders 13194.	KEVIN HARD NIGHT GUARD 3 mm (MOUTH GUARD)-41	578.00	0.00	212,146.00
12/01/2023	IN	2301241541	7012526	UPPER Based On Sales Orders 13219.	APARNA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	212,802.00
13/01/2023	RC		6121917	Bank Transfer		0.00	150,000.00	62,802.00
13/01/2023	RC		6124827	Bank Transfer		0.00	25,050.00	37,752.00
13/01/2023	JE		1359687			25,050.00	0.00	62,802.00
13/01/2023	IN	SA2200396461	1396932		GIREESAN EXPORT DENTCARE NOVA CROWN / BRIDGE-43 ,44 ,45 ,46 ,47 ,48	9,727.00	0.00	72,529.00
16/01/2023	IN	2301247001	7013066	U/L Based On Sales Orders 13795.	PRAJISHA HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	73,842.00
16/01/2023	IN	SA2200400306	1400775		JAMEELA EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	19,454.00	0.00	93,296.00
20/01/2023	IN	SA2200406715	1407187		DEEPU EXPORT DENTCARE NOVA CROWN / BRIDGE-37	1,621.00	0.00	94,917.00
21/01/2023	IN	2301254971	7013804	Based On Sales Orders 14572.	MITHRA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	95,573.00
21/01/2023	IN	SA2200408280	1408746		JOY EXPORT DENTCARE NOVA CROWN / BRIDGE-24 ,25 ,26 ,27 ,28 ,36 ,37 ,38	12,970.00	0.00	108,543.00
21/01/2023	IN	SA2200408612	1409077		GEETHA DEVI EXPORT DENTCARE NOVA CROWN / BRIDGE-34 ,35 ,36 ,37	6,485.00	0.00	115,028.00
23/01/2023	IN	2301256411	7013929	U1 Based On Sales Orders 14710.	CHARLY JACOB HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	115,705.00
23/01/2023	IN	2301256461	7013930	U1 Based On Sales Orders 14709.	MURALI KRISHNA HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	116,382.00
25/01/2023	IN	SA2200413913	1414369		THOMAS MARKOSE EXPORT DENTCARE NOVA CROWN / BRIDGE-24 ,25 ,26 ,27	6,485.00	0.00	122,867.00
25/01/2023	IN	SA2200413881	1414337		MERCY JOHN EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,44 ,45 ,46 ,47	27,560.00	0.00	150,427.00
25/01/2023	IN	SA2200412402	1412868		SUSHEELA NARAYANAN EXPORT DENTCARE NOVA CROWN / BRIDGE-13 ,14 ,15 ,16 ,17 ,43 ,44 ,45 ,46 ,47	16,212.00	0.00	166,639.00
26/01/2023	IN	SA2200414561	1415015		JOSHY EXPORT DENTCARE NOVA CROWN / BRIDGE-33 ,34 ,35 ,36	6,485.00	0.00	173,124.00
27/01/2023	IN	2301262011	7014412	U/L, DISCOUNT CONFIRM Based On Sales Orders 15211.	RESHMA MOHAN HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	174,437.00
28/01/2023	IN	SA2200416092	1416550		SUMITHA EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	19,454.00	0.00	193,891.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/01/2023	IN	2301264431	7014658	U/L Based On Sales Orders 15485.	RIYAS HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	195,204.00
30/01/2023	IN	2301266001	7014749	Based On Sales Orders 15606.	ANNA ROSE HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	196,517.00
31/01/2023	IN	2301268101	7014932	Based On Sales Orders 15770.	MEGHA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	197,830.00
02/02/2023	IN	SA2200423748	1424189		ANTONY MATHEW EXPORT DENTCARE NOVA CROWN / BRIDGE-34 ,35 ,36 ,37 ,38	8,106.00	0.00	205,936.00
03/02/2023	IN	SA2200426094	1426528		ELSY KUTTY EXPORT DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 , EXPORT DENTCARE NOVA CROWN / BRIDGE-16 ,44 ,45 ,46	7,141.00	0.00	213,077.00
04/02/2023	IN	SA2200427294	1427724		JAMES EXPORT DENTCARE NOVA CROWN / BRIDGE-17 ,18	3,242.00	0.00	216,319.00
04/02/2023	IN	2302275481	7015490	Based On Sales Orders 16365.	FARHANA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	216,975.00
04/02/2023	IN	SA2200427023	1427456		VIVEK STEVE FRANCIS 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27	8,064.00	0.00	225,039.00
05/02/2023	IN	SA2200428686	1429112		MUSTHAFA EXPORT DENTCARE NOVA CROWN / BRIDGE-24 ,25 ,26 ,27 ,28	8,106.00	0.00	233,145.00
10/02/2023	IN	SA2200435148	1435566		JALEEL EXPORT DENTCARE NOVA CROWN / BRIDGE-26	1,621.00	0.00	234,766.00
10/02/2023	IN	SA2200435829	1436244		SUSAN EXPORT DENTCARE NOVA CROWN / BRIDGE-17 ,18	3,242.00	0.00	238,008.00
10/02/2023	IN	SA2200435836	1436251		JACOB VARGHESE EXPORT M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	10,987.00	0.00	248,995.00
11/02/2023	IN	SA2200436680	1437098		BILLY ABRAHAM EXPORT DENTCARE NOVA CROWN / BRIDGE-27 ,28	3,242.00	0.00	252,237.00
12/02/2023	IN	SA2200438155	1438568		SHONY SHAJI EXPORT DENTCARE NOVA CROWN / BRIDGE-25 ,26 ,27 ,34 ,35 ,36 ,37	11,348.00	0.00	263,585.00
14/02/2023	IN	2302289631	7016740	Based On Sales Orders 17739.	SIVAPRASAD HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	264,898.00
16/02/2023	IN	2302293971	7017121	Based On Sales Orders 18147.	SAHLA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	265,554.00
17/02/2023	IN	SA2200445776	1446172		SAVITHA GOUTHAM 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	268,242.00
17/02/2023	RC		6137713	Bank Transfer		0.00	100,000.00	168,242.00
19/02/2023	IN	2302297131	7017473	UPPER Based On Sales Orders 18545.	NEERAJA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	168,898.00
23/02/2023	IN	SA2200454270	1454660		VAISHNAVI EXPORT DENTCARE NOVA CROWN / BRIDGE-36	1,621.00	0.00	170,519.00
25/02/2023	RC		6140522	Bank Transfer		0.00	100,000.00	70,519.00
27/02/2023	IN	2302308591	7018485	U/L Based On Sales Orders 19700.	EMLINA ROSE HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	71,832.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/02/2023	IN	SA2200458849	1459236		JESSY JOHN 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	74,520.00
01/03/2023	IN	SA2200461177	1461558		SINDHU EXPORT DENTCARE NOVA CROWN / BRIDGE-16 ,17 ,26 ,27 ,34 ,35 ,36	11,348.00	0.00	85,868.00
01/03/2023	IN	SA2200461314	1461695		DARLEY GEORGE 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-44 ,45 ,46 ,47	4,190.00	0.00	90,058.00
01/03/2023	IN	SA2200461605	1461985		SAMANTHA EXPORT SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-13 , EXPORT PRECISION FOR ADDITINAL ATTACHMENT-14 , EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,33 ,34 ,35 ,36	29,207.00	0.00	119,265.00
01/03/2023	IN	SA2200461660	1462040		VALSA SIMON 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	119,790.00
03/03/2023	IN	SA2200464600	1464977		SAMANTHA EXPORT MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-14 , EXPORT MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-15 ,16 ,17	4,429.00	0.00	124,219.00
05/03/2023	IN	SA2200467879	1468246		SIJU JOSEPH EXPORT DENTCARE NOVA CROWN / BRIDGE-12 ,13 ,14 ,15 ,24 ,25 ,26 ,27	12,970.00	0.00	137,189.00
06/03/2023	IN	2303319321	7019427	Based On Sales Orders 20798.	NAVEEN HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	137,866.00
07/03/2023	IN	2303321361	7019588	L1 Based On Sales Orders 20976.	MARIYA ABISH HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	138,522.00
09/03/2023	IN	2303324661	7019891	U1 Based On Sales Orders 21342.	MARIYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	139,178.00
09/03/2023	IN	SA2200473587	1473961		MARY JOSEPH EXPORT DENTCARE NOVA CROWN / BRIDGE-26 ,35 ,36 ,37 ,38	8,106.00	0.00	147,284.00
10/03/2023	IN	2303326031	7020043	U1 Based On Sales Orders 21519.	SAFREEDA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	147,940.00
10/03/2023	IN	SA2200474899	1475274		SHARATH EXPORT DENTCARE NOVA CROWN / BRIDGE-16	1,621.00	0.00	149,561.00
11/03/2023	IN	2303327611	7020206	U1, WORK TYPE Based On Sales Orders 21705.	SHEEBA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	150,238.00
11/03/2023	IN	SA2200476818	1477183		SREEJA EXPORT DENTCARE NOVA CROWN / BRIDGE-27 ,28	3,242.00	0.00	153,480.00
11/03/2023	IN	2303327621	7020190	Based On Sales Orders 21685.	MENNU HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	154,793.00
14/03/2023	IN	SA2200480061	1480428		NESSY EXPORT DENTCARE NOVA CROWN / BRIDGE-16	1,621.00	0.00	156,414.00
17/03/2023	IN	2303336431	7020973	Based On Sales Orders 22621.	SAJEESH P HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	157,727.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/03/2023	IN	SA2200486159	1486523		VALSA EINSTEIN EXPORT DENTCARE NOVA CROWN / BRIDGE-16	1,621.00	0.00	159,348.00
18/03/2023	IN	2303337911	7021120	UPPER Based On Sales Orders 22803.	SEEPENDRA KUMAR HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	160,025.00
18/03/2023	IN	2303337901	7021121	UPPER Based On Sales Orders 22804.	DAKSHA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	160,681.00
21/03/2023	RC		6151757	Bank Transfer		0.00	100,000.00	60,681.00
21/03/2023	RC		6151615	Nes Payment Bank Transfer		0.00	3,120.00	57,561.00
21/03/2023	IN	2303341341	7021421	Based On Sales Orders 23142.	GREESHMA S HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	58,874.00
21/03/2023	IN	2303343451	7021568	Based On Sales Orders 23315.	RAHUL DINESH HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	60,187.00
22/03/2023	IN	2303343861	7021584	Based On Sales Orders 23342.	CHERIN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	60,843.00
22/03/2023	JE		1502582			3,120.00	0.00	63,963.00
22/03/2023	IN	2303343821	7021606	Based On Sales Orders 23375.	ADITYA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	65,276.00
28/03/2023	IN	2303356311	7022615	Based On Sales Orders 24535.	SREEJESH P HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	65,932.00
28/03/2023	IN	2303356301	7022611	Based On Sales Orders 24531.	ANN WELNA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	66,609.00
29/03/2023	IN	SA2200499843	1500185		MOLLY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17	4,190.00	0.00	70,799.00
31/03/2023	IN	2303366141	7023395	Based On Sales Orders 25421.	SUMITH HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	71,455.00
31/03/2023	IN	SA2200502708	1503046		HIMA EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47 ,48	40,530.00	0.00	111,985.00
01/04/2023	IN	SA2300000501	31000497		DANIYA EXPORT DENTCARE NOVA CROWN / BRIDGE-16 ,46	3,242.00	0.00	115,227.00
03/04/2023	IN	SA2300001585	31001585		SURESH EXPORT DENTCARE NOVA CROWN / BRIDGE-46 ,47	3,242.00	0.00	118,469.00
03/04/2023	IN	2304371041	34000434	Based On Sales Orders 114.	ANJUSHA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	119,125.00
03/04/2023	IN	2304370821	34000435	Based On Sales Orders 120.	DIVYA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	120,438.00
06/04/2023	IN	2304377741	34001112	Based On Sales Orders 670.	DINY HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	121,094.00
08/04/2023	IN	SA2300008798	31008778		GEORGE MATHEW 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	123,782.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2023	IN	2304379591	34001289	Based On Sales Orders 858.	GODWIN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	124,438.00
08/04/2023	IN	2304379491	34001288	Based On Sales Orders 860.	JEEVA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	125,751.00
11/04/2023	IN	SA2300012453	31012435		JOSEPH M J 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	126,276.00
13/04/2023	IN	2304393931	34002284	Based On Sales Orders 1885.	ZOYA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	126,932.00
13/04/2023	IN	2304394061	34002292	Based On Sales Orders 1888.	SAFREENA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	128,245.00
16/04/2023	IN	SA2300018985	31018958		ANOOP EXPORT DENTCARE NOVA CROWN / BRIDGE-16 ,17	3,242.00	0.00	131,487.00
18/04/2023	IN	SA2300022335	31022311		ANTONY EXPORT DENTCARE NOVA CROWN / BRIDGE-15	1,621.00	0.00	133,108.00
20/04/2023	IN	2304402562	34003786	WORK SHOW TO BIJU SIR Based On Sales Orders 3448.	DARLY GEORGE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,47,35,36,37	4,190.00	0.00	137,298.00
20/04/2023	RC		16007786	Bank Transfer		0.00	50,000.00	87,298.00
20/04/2023	IN	2304410041	34003831	UPPER Based On Sales Orders 3488.	ALEENA LOPEZ HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	87,975.00
21/04/2023	IN	SA2300025306	31025295		SARATH RAJ EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,16 ,21	8,106.00	0.00	96,081.00
21/04/2023	IN	2304414121	34004075	Based On Sales Orders 3746.	MEKHA S HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	96,737.00
21/04/2023	IN	2304414041	34004071	Based On Sales Orders 3743.	MAIYA SARA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	97,393.00
21/04/2023	IN	2304414081	34004055	Based On Sales Orders 3710.	MAZIN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	98,049.00
21/04/2023	IN	2304409412	34004181	Based On Sales Orders 3884.	REMA INCLINED PLANE CATALANS BONDED (BITE PLANE)-31	630.00	0.00	98,679.00
24/04/2023	IN	2304424571	34004966	Based On Sales Orders 4684.	HELEN HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	99,356.00
24/04/2023	IN	2304424542	34004967	Based On Sales Orders 4685.	ASVINA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	100,033.00
24/04/2023	IN	2304424781	34004975	LOWER Based On Sales Orders 4688.	ANGEL HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	100,689.00
24/04/2023	IN	SA2300027766	31027752		RAJASEKHARAN EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,31 ,32 ,33 ,41	17,833.00	0.00	118,522.00
26/04/2023	RC		16010199	Bank Transfer		0.00	50,000.00	68,522.00
26/04/2023	IN	SA2300030210	31030191		NAIMHA EXPORT DENTCARE NOVA CROWN / BRIDGE-16 ,37 ,38 ,47 ,48	8,106.00	0.00	76,628.00
26/04/2023	IN	SA2300030223	31030204		SARATH P V EXPORT DENTCARE NOVA CROWN / BRIDGE-27	1,621.00	0.00	78,249.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/04/2023	IN	SA2300030539	31030520		PRASANTH V J EXPORT DENTCARE NOVA CROWN / BRIDGE-15 ,34 ,35	4,864.00	0.00	83,113.00
27/04/2023	IN	SA2300031859	31031836		ANIL KUMAR EXPORT DENTCARE NOVA CROWN / BRIDGE-47 ,48	3,242.00	0.00	86,355.00
27/04/2023	IN	SA2300031946	31031923		FATHIMA P A EXPORT DENTCARE NOVA CROWN / BRIDGE-17 ,18 ,26 ,35	6,485.00	0.00	92,840.00
28/04/2023	IN	SA2300034245	31034219		SUDARSAN 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	95,528.00
30/04/2023	IN	SA2300036406	31036373		JUIL EXPORT DENTCARE NOVA CROWN / BRIDGE-17 ,18	3,242.00	0.00	98,770.00
02/05/2023	IN	2305447471	34007565	UPPER Based On Sales Orders 7490.	ALTAF HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	99,426.00
03/05/2023	RC		16013608	Bank Transfer		0.00	11,000.00	88,426.00
03/05/2023	IN	SA2300039921	31039889		DELPHY OLIVER EXPORT DENTCARE NOVA CROWN / BRIDGE-22 ,23 ,24 ,25 ,26	8,106.00	0.00	96,532.00
04/05/2023	IN	2305454051	34008089	Based On Sales Orders 8095.	ASAI AH THOMAS HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	97,845.00
04/05/2023	RC		16014487	Bank Transfer		0.00	39,000.00	58,845.00
04/05/2023	IN	SA2300040628	31040601		KRISHNA KUMAR EXPORT DENTCARE NOVA CROWN / BRIDGE-36 ,37 ,38	4,864.00	0.00	63,709.00
05/05/2023	IN	SA2300041524	31041494		RANJITH NAIR EXPORT DENTCARE NOVA CROWN / BRIDGE-17 ,26 ,27 ,28	6,485.00	0.00	70,194.00
08/05/2023	IN	SA2300045385	31045348		TINTU THOMAS EXPORT DENTCARE NOVA CROWN / BRIDGE-36	1,621.00	0.00	71,815.00
08/05/2023	IN	2305465091	34009108	UPPER Based On Sales Orders 9279.	DHANYA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	72,492.00
09/05/2023	IN	SA2300045866	31045835		TESSY JOSEPH EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,21 ,22	6,485.00	0.00	78,977.00
09/05/2023	IN	2305468081	34009410	Based On Sales Orders 9626.	SARANYA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	80,290.00
10/05/2023	IN	SA2300047248	31047217		LAKETEH d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,46 ,47	7,182.00	0.00	87,472.00
10/05/2023	IN	SA2300047256	31047225		RAJIN K R EXPORT DENTCARE NOVA CROWN / BRIDGE-36	1,621.00	0.00	89,093.00
10/05/2023	IN	2305471941	34009774	U/L Based On Sales Orders 10055.	MEGHNA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	90,406.00
11/05/2023	IN	2305475972	34010089	Based On Sales Orders 10406.	PARTHIV HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11 , HAWLEY APPLIANCE (RETAINER)-41	1,334.00	0.00	91,740.00
11/05/2023	IN	SA2300049320	31049283		SHERLY ANTONY EXPORT DENTCARE NOVA CROWN / BRIDGE-43 ,44 ,45 ,46 ,47	8,106.00	0.00	99,846.00
11/05/2023	IN	SA2300049195	31049159		ANTONY MATHEW EXPORT DENTCARE NOVA CROWN / BRIDGE-45 ,46 ,47 ,48	6,485.00	0.00	106,331.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/05/2023	RC		16019006	Bank Transfer		0.00	50,000.00	56,331.00
16/05/2023	IN	SA2300054428	31054408		ANTONY MATHEW EXPORT DENTCARE NOVA CROWN / BRIDGE-27 ,28	3,242.00	0.00	59,573.00
16/05/2023	IN	SA2300054512	31054492		SHERLY ANTONY EXPORT DENTCARE NOVA CROWN / BRIDGE-26 ,27	3,242.00	0.00	62,815.00
16/05/2023	IN	2305490151	34011684	Based On Sales Orders 12165.	DEVABALA S HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-12	677.00	0.00	63,492.00
16/05/2023	IN	2305486302	34011686	U/L Based On Sales Orders 12169.	MERLIN HAWLEY APPLIANCE (RETAINER)-41 , HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	1,334.00	0.00	64,826.00
17/05/2023	IN	2305495091	34012014	U/L Based On Sales Orders 12566.	MEGHA S THAMPAN HAWLEY APPLIANCE (RETAINER)-12,42	1,313.00	0.00	66,139.00
17/05/2023	IN	2305495062	34012030	U/L Based On Sales Orders 12584.	NITHYA S HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11 , HAWLEY APPLIANCE (RETAINER)-41	1,334.00	0.00	67,473.00
17/05/2023	IN	SA2300056014	31055994		mary p p 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	5,229.00	0.00	72,702.00
18/05/2023	IN	2305499991	34012354	Based On Sales Orders 12941.	NEERAJA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	74,015.00
18/05/2023	IN	SA2300057281	31057259		JUDITH EXPORT DENTCARE NOVA FACING CROWN / BRIDGE-25 ,26	3,242.00	0.00	77,257.00
19/05/2023	IN	2305503511	34012840	UPPER Based On Sales Orders 13469.	JOSEPH JAISON HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	77,934.00
20/05/2023	IN	SA2300061161	31061128		INNOCENT 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	78,984.00
20/05/2023	IN	SA2300060668	31060638		PHILIPOSE EXPORT DENTCARE NOVA CROWN / BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	22,697.00	0.00	101,681.00
20/05/2023	IN	SA2300060096	31060069		JACOB KURIAN 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-32 ,33 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	5,229.00	0.00	106,910.00
22/05/2023	IN	SA2300061698	31061679		NIDHISHA EXPORT DENTCARE NOVA CROWN / BRIDGE-16	1,621.00	0.00	108,531.00
23/05/2023	IN	SA2300063698	31063675		ASHOKAN 29 DENTCARE NOVA FULL METAL W/O DIE-27 ,28	1,050.00	0.00	109,581.00
23/05/2023	IN	SA2300063161	31063140		NELSON VARGHESE EXPORT DENTCARE NOVA CROWN / BRIDGE-26 ,27	3,242.00	0.00	112,823.00
24/05/2023	IN	SA2300064673	31065791		LILLY KUTTY 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	5,229.00	0.00	118,052.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/05/2023	IN	SA2300066049	31067171		SARAMMA THAMPI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,15 ,16	7,329.00	0.00	125,381.00
25/05/2023	IN	SA2300066292	31067413		RAFZIA EXPORT DENTCARE NOVA CROWN / BRIDGE-36	1,621.00	0.00	127,002.00
25/05/2023	IN	TI/35001216	31068335		SITHARA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	127,679.00
25/05/2023	IN	TI/35001231	31068350		MAYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	128,335.00
25/05/2023	IN	TI/35001232	31068351		APARNA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	128,991.00
27/05/2023	IN	TI/35002350	31070730		KRISHNAPRIYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	129,647.00
27/05/2023	IN	SA2300068573	31071227		ABDUL NAJEEB EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,45 ,46 ,47 ,48	43,772.00	0.00	173,419.00
27/05/2023	IN	SA2300069738	31072385		REENA YACOB EXPORT DENTCARE NOVA CROWN / BRIDGE-17	1,621.00	0.00	175,040.00
29/05/2023	IN	SA2300070326	31073009		SANTA VENUGOPAL EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	43,772.00	0.00	218,812.00
29/05/2023	IN	TI/35002775	31074192		REENA YACOB POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	630.00	0.00	219,442.00
30/05/2023	IN	TI/35003214	31076054		JAYAMOL HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	220,119.00
02/06/2023	IN	SA2300076711	31081101		SALIM KUMAR EXPORT DENTCARE NOVA CROWN / BRIDGE-47	1,621.00	0.00	221,740.00
03/06/2023	IN	SA2300078344	31082734		SHAIJU EXPORT DENTCARE NOVA CROWN / BRIDGE-37	1,621.00	0.00	223,361.00
03/06/2023	IN	SA2300078162	31082553		JOY JOHN EXPORT DENTCARE NOVA CROWN / BRIDGE-14 ,15 ,24	4,864.00	0.00	228,225.00
03/06/2023	IN	SA2300077328	31081722		DAYA VARGHESE EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	22,697.00	0.00	250,922.00
04/06/2023	IN	SA2300078433	31083268		ELSY JOY EXPORT DENTCARE NOVA CROWN / BRIDGE-37 ,38	3,242.00	0.00	254,164.00
05/06/2023	IN	SA2300078452	31083306		MURALI KRISHNAN EXPORT DENTCARE NOVA CROWN / BRIDGE-46	1,621.00	0.00	255,785.00
05/06/2023	IN	TI/35004897	31083851		MANUSREE HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	256,462.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/06/2023	IN	SA2300079255	31084216		BASKARAN EXPORT DENTCARE NOVA CROWN / BRIDGE-23 ,24 ,25 ,26 ,27	8,106.00	0.00	264,568.00
05/06/2023	IN	SA2300079545	31084506		BAMA EXPORT DENTCARE NOVA CROWN / BRIDGE-44 ,45 ,46	4,864.00	0.00	269,432.00
15/06/2023	IN	SA2300090501	31099336		RANJANA EXPORT DENTCARE NOVA CROWN / BRIDGE-24 ,25 ,26	4,864.00	0.00	274,296.00
16/06/2023	IN	SA2300092102	31101275		MANOJ EXPORT DENTCARE NOVA CROWN / BRIDGE-24 ,25	3,242.00	0.00	277,538.00
17/06/2023	IN	SA2300094355	31102853		SEBASTIAN EXPORT DENTCARE NOVA CROWN / BRIDGE-35 ,36 ,37 ,38	6,485.00	0.00	284,023.00
17/06/2023	IN	SA2300093668	31103410		SHIBU EXPORT DENTCARE NOVA CROWN / BRIDGE-46	1,621.00	0.00	285,644.00
17/06/2023	IN	SA2300093839	31103580		LISSA JACOB EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 ,44 ,45	22,697.00	0.00	308,341.00
17/06/2023	IN	TI/35009599	31104367		SIBY HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	308,997.00
19/06/2023	IN	TI/35009852	31104906		ISHA A N HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	309,674.00
20/06/2023	IN	SA2300097650	31108069		RADHAKRISHNAN EXPORT DENTCARE NOVA CROWN / BRIDGE-17 ,18 ,26 ,27 ,28 ,34 ,35 ,36 ,37 ,38 ,45 ,46 ,47 ,48	22,697.00	0.00	332,371.00
20/06/2023	IN	TI/35010230	31107527		GEORGE HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	333,048.00
20/06/2023	IN	TI/35010206	31107503		SAJINA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	333,725.00
20/06/2023	IN	TI/35010197	31107494		ABU HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	335,038.00
20/06/2023	IN	SA2300096519	31106657		SREEMATHI M P EXPORT DENTCARE NOVA CROWN / BRIDGE-34 ,35 ,36 ,37 ,38	8,106.00	0.00	343,144.00
20/06/2023	RC		16036214	Bank Transfer		0.00	150,000.00	193,144.00
21/06/2023	IN	TI/35010523	31109771		RUKSANA HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	194,457.00
24/06/2023	IN	SA2300103055	31114607		SRUTHI EXPORT DENTCARE NOVA CROWN / BRIDGE-47	1,621.00	0.00	196,078.00
28/06/2023	IN	SA2300106876	31119700		VALSAMMA VINCENT EXPORT DENTCARE NOVA METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 , EXPORT SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-13 ,25 , EXPORT PRECISION FOR ADDITINAL ATTACHMENT-14 ,26	23,092.00	0.00	219,170.00
29/06/2023	RC		16040172	7100 Rs Trade Material Amount LabBalance 70119		0.00	77,219.00	141,951.00
29/06/2023	IN	SA2300108356	31121590		NAZIA EXPORT DENTCARE NOVA CROWN / BRIDGE-36 ,37 ,46 ,47 ,48	8,106.00	0.00	150,057.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/06/2023	IN	TI/35013838	31123967		ANJALY HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	677.00	0.00	150,734.00
30/06/2023	IN	SA2300110206	31124365		JAMES PUTHUSERY EXPORT DENTCARE NOVA CROWN / BRIDGE-16 ,17 ,18	4,864.00	0.00	155,598.00
01/07/2023	JE		1920023			7,100.00	0.00	162,698.00
01/07/2023	IN	SA2300111781	31125935		RATNA DEVI EXPORT DENTCARE NOVA CROWN / BRIDGE-17 ,34 ,45 ,46 ,47 ,48	9,727.00	0.00	172,425.00
01/07/2023	IN	TI/35014252	31126030		TEENU MARY HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	173,102.00
03/07/2023	IN	SA2300112145	31127100		BEENA EXPORT DENTCARE NOVA CROWN / BRIDGE-36	1,621.00	0.00	174,723.00
04/07/2023	IN	SA2300113206	31128810		VALSAMMA VINCENT EXPORT DENTCARE NOVA CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 , EXPORT MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-14 ,26 , EXPORT MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-15 ,16 ,17 ,27	13,791.00	0.00	188,514.00
05/07/2023	IN	SA2300114687	31130962		JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,734.00	0.00	190,248.00
05/07/2023	IN	TI/35016160	31131763		NAKSHTHRA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	190,959.00
05/07/2023	IN	TI/35016211	31131814		SAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	12,137.00	0.00	203,096.00
06/07/2023	IN	SA2300116276	31133172		VILASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31 ,32 ,33 ,41 ,42 ,43	10,403.00	0.00	213,499.00
06/07/2023	IN	SA2300116287	31133183		SINI JOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 ,46	3,468.00	0.00	216,967.00
10/07/2023	IN	TI/35019592	31138273		RAJESH JOY DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	217,697.00
11/07/2023	IN	TI/35020965	31140081		IBRAHIM KALEEL HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	219,075.00
12/07/2023	IN	TI/35022437	31141906		TINCY K HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	219,786.00
13/07/2023	IN	TI/35023846	31143868		APARNA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	220,475.00
14/07/2023	IN	TI/35024904	31145649		ANJANA ABRAHAM HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	221,164.00
14/07/2023	IN	TI/35025130	31145872		JUWANA POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11,41 , HOOK FOR ELASTIC (MISCELLANEOUS)-11,41	2,100.00	0.00	223,264.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/07/2023	IN	TI/35027104	31148553		NEENU HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	223,975.00
16/07/2023	IN	TI/35027118	31148567		KRISHNA HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	224,664.00
18/07/2023	IN	TI/35028361	31150816		ROYA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	225,353.00
18/07/2023	IN	TI/35028356	31150811		KESSIA ANN MATHEW HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	226,064.00
18/07/2023	IN	TI/35028355	31150810		HANAN HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	226,753.00
19/07/2023	IN	TI/35029889	31152601		DR SUNIL BABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-18	2,957.00	0.00	229,710.00
19/07/2023	IN	TI/35029798	31152510		VIPIN MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,468.00	0.00	233,178.00
20/07/2023	IN	TI/35031345	31154319		SAMINA AJEESH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24,25,41,42,43,44,45,31,32, 33,34,35	6,258.00	0.00	239,436.00
20/07/2023	IN	TI/35031435	31154408		VINEETHA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	240,125.00
20/07/2023	IN	TI/35032028	31154998		ROSHAN EADHEN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,184.00	0.00	242,309.00
21/07/2023	RC		16052413	Bank Transfer		0.00	100,000.00	142,309.00
21/07/2023	IN	TI/35033160	31156404		JINCY KURIAKOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,45,46,47,48	12,137.00	0.00	154,446.00
21/07/2023	IN	TI/35033496	31156739		JINCY KURIAKOSE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	158,371.00
22/07/2023	IN	TI/35034661	31158134		DON JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,468.00	0.00	161,839.00
22/07/2023	IN	TI/35034529	31158003		AKSA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	162,528.00
22/07/2023	IN	TI/35034431	31157905		C K KOCHUMON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,935.00	0.00	169,463.00
22/07/2023	IN	SA2300123166	31157372		SIVAPRAKASH P EXPORT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	20,822.00	0.00	190,285.00
23/07/2023	IN	SA2300123368	31159947		MARYKUNJU EXPORT DENTCARE NOVA CROWN / BRIDGE-23 ,24 ,25 ,26 ,27 ,33 ,34 ,35 ,36 ,37	16,212.00	0.00	206,497.00
24/07/2023	IN	TI/35037407	31161061		JOHN ANTONY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-28	2,957.00	0.00	209,454.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/07/2023	IN	TI/35038212	31161982		VALSA BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,734.00	0.00	211,188.00
25/07/2023	IN	TI/35039359	31163126		MINI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,45,46,47 ,48,31,32,33,34,35	3,755.00	0.00	214,943.00
26/07/2023	IN	TI/35040134	31164004		JOHNSON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	223,813.00
26/07/2023	IN	TI/35041195	31165063		GINSMON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	226,770.00
29/07/2023	IN	TI/35046452	31170532		RAMACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18,25,26,27,28	10,403.00	0.00	237,173.00
01/08/2023	IN	TI/35048887	31173146		ETHEN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	239,126.00
01/08/2023	IN	TI/35048711	31172970		SETHU HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	240,504.00
02/08/2023	IN	TI/35050583	31174918		GOGUL HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	711.00	0.00	241,215.00
02/08/2023	IN	TI/35051081	31175415		SURAYYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	5,201.00	0.00	246,416.00
02/08/2023	IN	TI/35051715	31176046		JAYA PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28,36	8,669.00	0.00	255,085.00
03/08/2023	IN	TI/35052902	31177291		SIJI AUGUSTINE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48,35,36,37,38	13,871.00	0.00	268,956.00
03/08/2023	IN	TI/35052916	31177305		HELOYIES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28	10,403.00	0.00	279,359.00
04/08/2023	IN	TI/35053864	31178312		GIBSON JOHN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	282,316.00
04/08/2023	IN	TI/35054049	31178495		ALEENA MARTIN HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	283,694.00
05/08/2023	IN	TI/35055773	31180271		GEORGE KUTTY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	284,540.00
07/08/2023	IN	TI/35057730	31182278		ANJANA VIJAYAN HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	285,229.00
07/08/2023	IN	TI/35057800	31182348		ALFIYA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	285,918.00
07/08/2023	IN	TI/35058282	31182827		GEORGE KUTTY 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	288,013.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/08/2023	IN	TI/35058765	31183326		SHAFEEQ P S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	5,201.00	0.00	293,214.00
07/08/2023	IN	TI/35058940	31183497		RADHAKUTTY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,21,22,23,24,25	6,536.00	0.00	299,750.00
07/08/2023	IN	TI/35059121	31183677		RADHAKUTTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	17,338.00	0.00	317,088.00
07/08/2023	IN	TI/35059237	31183793		GLADYS MARTIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	20,806.00	0.00	337,894.00
08/08/2023	IN	TI/35060047	31184635		SWAPNA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48,36,37,38	10,403.00	0.00	348,297.00
09/08/2023	RC		16060846	Bank Transfer		0.00	170,000.00	178,297.00
10/08/2023	IN	TI/35064460	31189099		SHEEJA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	182,222.00
10/08/2023	IN	TI/35064419	31189058		BINDHU THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,31 32,33,34,35,36,37,38	48,547.00	0.00	230,769.00
10/08/2023	IN	TI/35063367	31188008		RADHAKUTTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	232,157.00
11/08/2023	IN	TI/35064725	31189410		SHEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,23,24,25,26,27,44,4 5,46	19,072.00	0.00	251,229.00
11/08/2023	IN	TI/35064837	31189522		JESMI JOHN PAUL HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	251,918.00
11/08/2023	IN	TI/35064908	31189593		SHARON SAM HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	252,629.00
14/08/2023	IN	TI/35068643	31193364		GEORGE KUTTY DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	3,326.00	0.00	255,955.00
15/08/2023	IN	TI/35070374	31195065		SABU 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	256,801.00
16/08/2023	321		760702			0.00	1,378.00	255,423.00
16/08/2023	321		982882			1,378.00	0.00	256,801.00
16/08/2023	IN	TI/35072700	31197386		SAM JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,47,48	5,201.00	0.00	262,002.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/08/2023	IN	TI/35072399	31197095		SATHA KURIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,26,45,46,47,37	10,401.00	0.00	272,403.00
16/08/2023	IN	TI/35071983	31196684		SHARON SAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,44	3,467.00	0.00	275,870.00
16/08/2023	IN	TI/35071143	31195859		AMRUTHA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	276,559.00
16/08/2023	IN	TI/35071828	31196532		MANJU SATHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48,36,37,38	12,135.00	0.00	288,694.00
16/08/2023	IN	TI/35071662	31196374		CHANDRASEKHARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,28	4,192.00	0.00	292,886.00
17/08/2023	IN	TI/35073058	31197776		SABU 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	294,981.00
17/08/2023	IN	TI/35073113	31197830		SINOJ KURIAN HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	295,670.00
17/08/2023	IN	TI/35073164	31197880		JAFIN T J HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	296,381.00
17/08/2023	IN	TI/35073547	31198250		SAROJA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,31,32 ,33,34,35	41,612.00	0.00	337,993.00
18/08/2023	IN	TI/35076497	31201170		SABU DENTCARE ACRYLIC IMPACT 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	340,088.00
18/08/2023	RT	31197776	131004152	work type change /at		0.00	2,095.00	337,993.00
19/08/2023	IN	TI/35076907	31201584		SABU DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,326.00	0.00	341,319.00
19/08/2023	IN	TI/35076921	31201598		NASARUDHEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	8,669.00	0.00	349,988.00
21/08/2023	IN	TI/35078884	31203550		DAVID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,46,47	5,201.00	0.00	355,189.00
22/08/2023	IN	TI/35080803	31205489		NIRMALA RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,468.00	0.00	358,657.00
23/08/2023	RC		16066696	Bank Transfer		0.00	100,000.00	258,657.00
23/08/2023	IN	TI/35082854	31207546		MANJU HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	259,368.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/08/2023	IN	TI/35082852	31207544		GOGUL PRASANAN HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	260,079.00
24/08/2023	IN	TI/35084618	31209322		GEORGE 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	260,925.00
25/08/2023	IN	TI/35086429	31211146		MATHEW ABRAHAM HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	261,614.00
25/08/2023	IN	TI/35086450	31211167		NIDHA RAHIMAN HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	711.00	0.00	262,325.00
25/08/2023	IN	TI/35086482	31211199		AKSHAYA JAYARAJ HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	711.00	0.00	263,036.00
28/08/2023	IN	TI/35091320	31216055		KEVIN JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,25,26,27	10,403.00	0.00	273,439.00
28/08/2023	IN	TI/35090065	31214806		GEORGE DENTCARE ACRYLIC IMPACT 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	275,534.00
28/08/2023	IN	TI/35090055	31214796		SANDRA PAUL HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	276,223.00
30/08/2023	IN	TI/35093037	31217808		VIJAYA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28,46,47,35,36,37	13,871.00	0.00	290,094.00
31/08/2023	IN	TI/35095004	31219778		SREEJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,734.00	0.00	291,828.00
01/09/2023	IN	TI/35095250	31220036		GEORGE DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,326.00	0.00	295,154.00
02/09/2023	IN	TI/35098062	31222848		FAZIL NAZAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,468.00	0.00	298,622.00
02/09/2023	IN	TI/35096853	31221641		SHANI HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	299,333.00
04/09/2023	IN	TI/35099935	31224759		SIJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,37	3,468.00	0.00	302,801.00
05/09/2023	IN	TI/35100441	31225278		ALEESHA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	303,490.00
05/09/2023	IN	TI/35100491	31225326		JOHN MICHAEL 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	303,913.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/09/2023	IN	TI/35101847	31226683		FAIROJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	306,870.00
06/09/2023	IN	TI/35102024	31226859		ABHOODAHIR K HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	307,559.00
06/09/2023	IN	TI/35102526	31227359		MOBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37,38	26,007.00	0.00	333,566.00
06/09/2023	IN	TI/35102621	31227453		JOHN MICHAEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36	22,540.00	0.00	356,106.00
07/09/2023	IN	TI/35103503	31228337		RAJENDRA PRASAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	362,020.00
08/09/2023	IN	TI/35105403	31230237		REETHIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	364,977.00
08/09/2023	IN	TI/35105586	31230418		ASHTON HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	365,666.00
09/09/2023	IN	TI/35106976	31231825		LIJI GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,468.00	0.00	369,134.00
09/09/2023	IN	TI/35107267	31232115		MOLY ANIL HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	369,845.00
09/09/2023	IN	TI/35107271	31232119		GIREESH HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	370,556.00
13/09/2023	IN	TI/35112291	31237148		ALTHAF HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	371,245.00
14/09/2023	IN	TI/35113992	31238852		SHEELA ANILKUMAR HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	711.00	0.00	371,956.00
15/09/2023	IN	TI/35116052	31240909		PREMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,468.00	0.00	375,424.00
19/09/2023	IN	TI/35121226	31246093		LIZ HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	376,135.00
19/09/2023	IN	TI/35121165	31246032		JOHN MICHAEL DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	379,280.00
19/09/2023	IN	TI/35121227	31246094		MERIN JACOB HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	379,969.00
19/09/2023	IN	TI/35121256	31246123		KUNJAPPAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	380,392.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/09/2023	IN	TI/35123077	31247947		REENA YACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,47	3,468.00	0.00	383,860.00
20/09/2023	IN	TI/35123758	31248624		SHAJI JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,468.00	0.00	387,328.00
20/09/2023	IN	TI/35124084	31248947		SAJO JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,935.00	0.00	394,263.00
21/09/2023	RC		16080360	Bank Transfer		0.00	200,000.00	194,263.00
21/09/2023	IN	TI/35125186	31250060		HAMSA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,45,46,4 7 , DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-11,12,13,14,15,21,22,45,46,4 7	18,031.00	0.00	212,294.00
21/09/2023	IN	TI/35124984	31249860		HAMSA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-16,17,23,24,25,26,27,42, 43,31,35,36,37	5,229.00	0.00	217,523.00
21/09/2023	IN	TI/35124983	31249859		JANE GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,33,34,35,36,37	12,137.00	0.00	229,660.00
23/09/2023	JE		2128524			0.00	1,378.00	228,282.00
25/09/2023	IN	TI/35130744	31255616		ASWATHI HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	228,993.00
25/09/2023	IN	TI/35129199	31254077		AYSHA SHERIN HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	229,704.00
25/09/2023	IN	TI/35129194	31254072		SARINA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	230,415.00
26/09/2023	IN	TI/35131168	31256047		RESHMA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	231,793.00
26/09/2023	IN	TI/35131424	31256303		JOHN MICHAEL DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	234,306.00
26/09/2023	IN	TI/35131463	31256342		HAMSA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,23,24,25,26,27,41, 42,43,31,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-16,17,23,24,25,26,27,41, 42,43,31,35,36,37	4,709.00	0.00	239,015.00
27/09/2023	IN	TI/35132627	31257514		SAGEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,46,47,48	8,669.00	0.00	247,684.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/09/2023	IN	TI/35132806	31257693		KUNJAPPAN DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,462.00	0.00	251,146.00
28/09/2023	IN	TI/35133843	31258742		VINOD DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,34,36,37	5,237.00	0.00	256,383.00
28/09/2023	IN	TI/35133877	31258776		VIPIN HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	257,761.00
29/09/2023	RT	31249860	131005618	unit cng, at		0.00	5,229.00	252,532.00
29/09/2023	RT	31256342	131005617	unit cng, at		0.00	4,709.00	247,823.00
29/09/2023	IN	TI/35135771	31260668		MARY KUTTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28,46	10,403.00	0.00	258,226.00
29/09/2023	IN	TI/35135687	31260584		SANIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	5,201.00	0.00	263,427.00
29/09/2023	IN	TI/35135641	31260538		HAMSA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,31,32,33,34, 35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,31,32,33,34, 35,36,37	5,240.00	0.00	268,667.00
29/09/2023	IN	TI/35135616	31260513		HAMSA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,44,31,32,3 3,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,31,32,3 3,34,35,36,37	7,860.00	0.00	276,527.00
30/09/2023	IN	TI/35138874	31263769		SAJIN THOMAS HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	277,905.00
01/10/2023	IN	TI/35139411	31264312		KUNJAPPAN DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,297.00	0.00	280,202.00
01/10/2023	IN	TI/35140070	31264968		PRANYA SECTIONAL SCREW (EXPANSION)-21 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-21	1,318.00	0.00	281,520.00
04/10/2023	IN	TI/35142179	31267082		REFAHIN MUHAMMED HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	282,209.00
04/10/2023	IN	TI/35143471	31268364		VIMALRJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48,36,37,38	15,604.00	0.00	297,813.00
05/10/2023	IN	TI/35144983	31269876		ARUMUGOM DENTCARE NOVA FULL METAL CROWN/BRIDGE (LAYERING)-25,26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	6,114.00	0.00	303,927.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/10/2023	IN	TI/35143794	31268690		NASEEM HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	304,616.00
08/10/2023	IN	TI/35148671	31273562		ABRAHAM K A DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,18,37	2,189.00	0.00	306,805.00
09/10/2023	IN	TI/35148859	31273757		SANTI PAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33	20,358.00	0.00	327,163.00
09/10/2023	IN	TI/35149321	31274219		VEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,18,21,2 2,23,24,25,26,27,28	27,741.00	0.00	354,904.00
10/10/2023	IN	TI/35150705	31275607		AJMAL HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	355,593.00
10/10/2023	IN	TI/35150714	31275616		VIVEK HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	356,304.00
10/10/2023	IN	TI/35151888	31276785		JIMSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,468.00	0.00	359,772.00
11/10/2023	IN	TI/35152406	31277312		ANJANA ABRAHAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	362,729.00
11/10/2023	IN	TI/35152544	31277448		GOGUL NANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,47	3,468.00	0.00	366,197.00
13/10/2023	IN	TI/35156048	31280954		RAJI PRASAD HAWLEYS APPLIANCE-12	689.00	0.00	366,886.00
13/10/2023	IN	TI/35156049	31280955		KOUSHIK HAWLEYS APPLIANCE-11	689.00	0.00	367,575.00
13/10/2023	IN	TI/35156095	31281001		SANTI PAI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22,23,24,25,2 6,27	7,380.00	0.00	374,955.00
14/10/2023	RC		16091573	Bank Transfer		0.00	100,000.00	274,955.00
16/10/2023	IN	TI/35159710	31284614		ANANDANARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,468.00	0.00	278,423.00
16/10/2023	IN	TI/35159565	31284469		MICHEAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,36 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,36	14,399.00	0.00	292,822.00
16/10/2023	IN	TI/35159489	31284394		JAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,468.00	0.00	296,290.00
17/10/2023	IN	TI/35161080	31285986		SANTI PAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-44,45,46,34,35,36,37	11,774.00	0.00	308,064.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/10/2023	IN	TI/35161243	31286149		ANU SAMUEAL HAWLEYS APPLIANCE-11,41	1,378.00	0.00	309,442.00
19/10/2023	IN	TI/35164699	31289611		HAROON HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	310,153.00
19/10/2023	IN	TI/35165320	31290231		SHIHAB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	5,201.00	0.00	315,354.00
20/10/2023	IN	TI/35166311	31291225		PRTHIVIRAJ HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	316,065.00
20/10/2023	IN	TI/35167621	31292533		ALEENA HAWLEYS APPLIANCE-11	689.00	0.00	316,754.00
20/10/2023	IN	TI/35167667	31292579		SADHIYA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	317,465.00
21/10/2023	IN	TI/35167951	31292866		ALEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,46	8,669.00	0.00	326,134.00
24/10/2023	IN	TI/35170979	31295876		NANMA PETER HAWLEYS APPLIANCE-11	689.00	0.00	326,823.00
25/10/2023	IN	TI/35172585	31297488		MERIN HAWLEYS APPLIANCE-11,41	1,378.00	0.00	328,201.00
25/10/2023	IN	TI/35172498	31297401		MANJUSHA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	328,912.00
25/10/2023	IN	TI/35172469	31297372		MINHA FATHIMA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	329,623.00
26/10/2023	IN	TI/35173830	31298730		LIZ SEBASTIAN HAWLEYS APPLIANCE-41	689.00	0.00	330,312.00
26/10/2023	IN	TI/35173751	31298652		GUNTER EBERWEIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21	8,669.00	0.00	338,981.00
27/10/2023	IN	TI/35175156	31300066		DEEPIKA NAIR HAWLEYS APPLIANCE-11	689.00	0.00	339,670.00
28/10/2023	IN	TI/35176524	31301429		VIVEK JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,468.00	0.00	343,138.00
28/10/2023	RC		16097522	Bank Transfer		0.00	50,000.00	293,138.00
30/10/2023	IN	TI/35178253	31303157		SHAJI HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	293,849.00
30/10/2023	IN	TI/35178247	31303151		RADHIKA S HAWLEYS APPLIANCE-11,41	1,378.00	0.00	295,227.00
30/10/2023	RC		16097644	Bank Transfer		0.00	130,000.00	165,227.00
01/11/2023	IN	TI/35181492	31306397		SHILPA HAWLEYS APPLIANCE-11	689.00	0.00	165,916.00
03/11/2023	IN	TI/35185938	31310842		ASHNA P S HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	166,627.00
05/11/2023	IN	TI/35187727	31312630		MUTEB ALBRBY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,41,42,43,44,45,31,32,33,36	29,785.00	0.00	196,412.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/11/2023	IN	TI/35189230	31314134		SEEMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,31,32 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,31,32	701.00	0.00	197,113.00
07/11/2023	IN	TI/35189508	31314419		LUBNA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	198,491.00
07/11/2023	IN	TI/35190910	31315816		SHEEBA VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,35,36	6,271.00	0.00	204,762.00
08/11/2023	IN	TI/35191235	31316151		RAJANI UK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,16,17,21,22,23,2 4,25,26,41,42,43,31,32,33,34,35,36 ,37	34,488.00	0.00	239,250.00
09/11/2023	IN	TI/35192858	31317771		PRIYA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	240,628.00
09/11/2023	IN	TI/35192904	31317816		RAMESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	246,542.00
09/11/2023	IN	TI/35192936	31317848		SHANDY MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,18,21,2 2,23,24,26,27,28,41,42,31,32	37,232.00	0.00	283,774.00
10/11/2023	IN	TI/35194596	31319509		SEEMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,352.00	0.00	287,126.00
11/11/2023	IN	TI/35196268	31321186		WILSON N S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,46,47	9,798.00	0.00	296,924.00
11/11/2023	IN	TI/35196256	31321174		SUDARSAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	3,468.00	0.00	300,392.00
13/11/2023	IN	TI/35198925	31323845		SHANAVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,734.00	0.00	302,126.00
14/11/2023	IN	TI/35199654	31324573		RAJANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,47	5,237.00	0.00	307,363.00
14/11/2023	IN	TI/35199651	31324570		ELEAMMA MICHALE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-13,14,15,16,17,24,25,26,27	6,536.00	0.00	313,899.00
14/11/2023	IN	TI/35199835	31324754		ELEAMMA MICHALE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,41,42,43,31,3 2,33	19,072.00	0.00	332,971.00
14/11/2023	IN	TI/35200136	31325054		SEEMA DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	5,440.00	0.00	338,411.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/11/2023	IN	TI/35201052	31326074		RUEBEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37,38	11,827.00	0.00	350,238.00
17/11/2023	IN	TI/35203550	31328570		SUDHI K V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	11,757.00	0.00	361,995.00
17/11/2023	IN	TI/35204614	31329634		JOMY SAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33,34	22,540.00	0.00	384,535.00
17/11/2023	IN	TI/35204735	31329755		LIBINA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	385,913.00
18/11/2023	IN	TI/35206008	31331028		JULIE SAMU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,734.00	0.00	387,647.00
19/11/2023	IN	TI/35206330	31331349		NIRMALA RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,734.00	0.00	389,381.00
20/11/2023	RC		16107595	Bank Transfer		0.00	100,000.00	289,381.00
20/11/2023	IN	TI/35207156	31332174		BEENA VENU GOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,41,42,43,44,45,31,32,33,34,35,36 ,37,38	39,878.00	0.00	329,259.00
21/11/2023	IN	TI/35207842	31332864		SUDHI K V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	10,403.00	0.00	339,662.00
21/11/2023	IN	TI/35209462	31334480		ANINTA HAWLEYS APPLIANCE-11	689.00	0.00	340,351.00
21/11/2023	RC		16108148	Bank Transfer		0.00	100,000.00	240,351.00
24/11/2023	IN	TI/35212908	31337931		DHANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,15,16,17,21,22,23,2 6,27,45,46,35,36,37	25,082.00	0.00	265,433.00
27/11/2023	IN	TI/35216035	31341060		SWETHA R NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	3,468.00	0.00	268,901.00
28/11/2023	IN	TI/35217539	31342565		JILJO JIMSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,468.00	0.00	272,369.00
30/11/2023	IN	TI/35222260	31347291		JIMMI HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	273,080.00
03/12/2023	IN	TI/35225863	31350901		MURALIDARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,468.00	0.00	276,548.00
05/12/2023	IN	TI/35227752	31352798		KEVIN HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	277,259.00
06/12/2023	IN	TI/35229244	31354292		NIMMI HAWLEYS APPLIANCE-11 , HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	1,400.00	0.00	278,659.00
06/12/2023	IN	TI/35229225	31354273		SARAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,36,37	5,201.00	0.00	283,860.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/12/2023	IN	TI/35229714	31354760		ZEENATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	24,273.00	0.00	308,133.00
06/12/2023	IN	TI/35229642	31354688		DAISY JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,4 1,42,43,44,31,32,33,34	29,475.00	0.00	337,608.00
06/12/2023	IN	TI/35229221	31354269		ASHRAF P.M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,734.00	0.00	339,342.00
06/12/2023	IN	TI/35229217	31354265		SHINU MARY JOHN HAWLEYS APPLIANCE-11	689.00	0.00	340,031.00
06/12/2023	IN	TI/35229181	31354229		MUHAMMED SHIHAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	3,468.00	0.00	343,499.00
08/12/2023	IN	TI/35232924	31357975		SUJALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,734.00	0.00	345,233.00
10/12/2023	IN	TI/35235096	31360147		VINOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,734.00	0.00	346,967.00
11/12/2023	IN	TI/35235470	31360524		JINS JAMES DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-26,27,36	3,418.00	0.00	350,385.00
12/12/2023	IN	TI/35238145	31363194		DAISY JOSE DENTCARE TI DMLS FULL METAL CROWN/BRIDGE-24,25,26,35,36 , DENTCARE TI DMLS L C COMPOSITE FULL COVERAGE CROWN/BRIDGE (DIRECT DEL.)-24,25,26,35,36	19,058.00	0.00	369,443.00
13/12/2023	IN	TI/35239231	31364279		JINS JAMES DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-26,27,36	2,461.00	0.00	371,904.00
13/12/2023	IN	TI/35239257	31364305		PRATHEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	5,201.00	0.00	377,105.00
14/12/2023	IN	TI/35240182	31365230		AYSHA HAWLEYS APPLIANCE-11	689.00	0.00	377,794.00
14/12/2023	IN	TI/35240454	31365502		ANNAMMA PETER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	8,669.00	0.00	386,463.00
15/12/2023	RC		16119781	Bank Transfer		0.00	100,000.00	286,463.00
15/12/2023	IN	TI/35242014	31367063		LILLY ANTONY DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 5,26,27	7,862.00	0.00	294,325.00
18/12/2023	IN	TI/35246934	31371977		AMEELA SANAM HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	295,036.00
19/12/2023	IN	TI/35247630	31372672		MARIYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,734.00	0.00	296,770.00
19/12/2023	IN	TI/35247673	31372715		NIRANJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	34,796.00	0.00	331,566.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/12/2023	IN	TI/35247943	31372985		AISWARYA ISSAC DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,25,26,27,46,47,36,3 7	17,338.00	0.00	348,904.00
20/12/2023	IN	TI/35249100	31374141		ZOYA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	350,282.00
20/12/2023	IN	TI/35249152	31374193		ANNAKUTTY VARGHESE DENTCARE ACRYLIC IMPACT 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	1,675.00	0.00	351,957.00
20/12/2023	IN	TI/35249225	31374266		MARCUS HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	352,668.00
21/12/2023	IN	TI/35250845	31375883		MILANIE CORREYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,734.00	0.00	354,402.00
22/12/2023	IN	TI/35252657	31377694		RACHEL JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28,36,37,38	8,669.00	0.00	363,071.00
22/12/2023	IN	TI/35252857	31377894		ANNAKUTTY VARGHESE DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,326.00	0.00	366,397.00
23/12/2023	IN	TI/35254372	31379406		ANJU HANNA ALEX DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27	6,290.00	0.00	372,687.00
23/12/2023	IN	TI/35255487	31380520		ANJU AJAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	375,832.00
23/12/2023	IN	TI/35255634	31380667		AMRUTH RAJEEV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,36	6,290.00	0.00	382,122.00
24/12/2023	IN	TI/35256128	31381160		ABY HAWLEYS APPLIANCE-11,31	1,378.00	0.00	383,500.00
26/12/2023	IN	TI/35257150	31382179		SMITHAMOL ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28,42,43,44,45,46,4 7	15,677.00	0.00	399,177.00
27/12/2023	IN	TI/35259025	31384052		JJO VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,468.00	0.00	402,645.00
28/12/2023	IN	TI/35260554	31385582		LALLY PRINCE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	12,579.00	0.00	415,224.00
28/12/2023	IN	TI/35261390	31386419		ANITHA BHAT DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE ABOVE 6 UNITS-11,12,13,14,15,16,21,22,23, 24	38,378.00	0.00	453,602.00
28/12/2023	IN	TI/35261465	31386494		BABY SARASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,734.00	0.00	455,336.00
28/12/2023	RC		16124058	Bank Transfer		0.00	100,000.00	355,336.00
30/12/2023	IN	TI/35263813	31388835		EMMANUEL HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	356,047.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/12/2023	IN	TI/35263830	31388852		DIYA VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,468.00	0.00	359,515.00
30/12/2023	IN	TI/35265168	31390145		SEEMA BENNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,41,42,3 1,32	19,072.00	0.00	378,587.00
30/12/2023	IN	TI/35263781	31388805		AMALA ROSE HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	379,298.00
30/12/2023	IN	TI/35263780	31388804		ANDREA MERIN HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-21	711.00	0.00	380,009.00
30/12/2023	IN	TI/35263772	31388796		AGNA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	380,720.00
01/01/2024	IN	TI/35266012	31390985		RAJI PRASAD HAWLEYS APPLIANCE-41	689.00	0.00	381,409.00
03/01/2024	IN	TI/35270480	31395350		ANITHA JOB DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	384,366.00
03/01/2024	IN	TI/35270267	31395137		SHOBA SARA JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26,4 1,42,43,31,32,33,34,35,36	35,272.00	0.00	419,638.00
04/01/2024	RC		16127939	Bank Transfer		0.00	40,000.00	379,638.00
04/01/2024	IN	TI/35271780	31396608		SHEEBA RENJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,24,25,26,27	8,669.00	0.00	388,307.00
04/01/2024	IN	TI/35270747	31395619		RENU HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	389,018.00
05/01/2024	IN	TI/35272499	31397308		KESHAVA SHENOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	5,207.00	0.00	394,225.00
06/01/2024	IN	TI/35273956	31398725		BHASKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,471.00	0.00	397,696.00
08/01/2024	IN	TI/35277341	31402000		ABDUL RAHMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26,2 7,28	19,092.00	0.00	416,788.00
09/01/2024	RC		16130221	Bank Transfer		0.00	100,000.00	316,788.00
09/01/2024	IN	TI/35278077	31402705		DOMINIC FERNANDEZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,471.00	0.00	320,259.00
09/01/2024	IN	TI/35277637	31402303		NEEL ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	3,471.00	0.00	323,730.00
09/01/2024	IN	TI/35277630	31402296		HANNA JOHNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,471.00	0.00	327,201.00
09/01/2024	IN	TI/35277624	31402290		VIVEK JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	3,471.00	0.00	330,672.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/01/2024	IN	TI/35277602	31402268		MEGHA MS HAWLEYS APPLIANCE-11	689.00	0.00	331,361.00
10/01/2024	IN	TI/35280747	31405261		SIVAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,736.00	0.00	333,097.00
11/01/2024	IN	TI/35281600	31406078		SAVAD AZIZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,44,31,32,33,34 , DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,41,42,43,44,31,32,33,34	25,962.00	0.00	359,059.00
11/01/2024	IN	TI/35282029	31406492		USHA JOY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	365,349.00
11/01/2024	IN	TI/35282060	31406520		JOY PHILIP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	371,639.00
12/01/2024	IN	TI/35283065	31407511		MEENAKSHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	372,910.00
12/01/2024	IN	TI/35283105	31407551		MALAVIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	374,181.00
13/01/2024	IN	TI/35285394	31409681		ABDUL RAHMAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17,34,35,36,37	10,475.00	0.00	384,656.00
14/01/2024	IN	TI/35286689	31410902		NITHA KURIAKOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	6,290.00	0.00	390,946.00
16/01/2024	IN	TI/36501655	31412962		NIHITHA HUSSAIN HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	391,657.00
16/01/2024	IN	TI/36501679	31412986		RAJEEESH HAWLEYS APPLIANCE-21,31	1,378.00	0.00	393,035.00
16/01/2024	IN	TI/36501805	31413112		ELSY K A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,45,46,47,48	13,715.00	0.00	406,750.00
16/01/2024	IN	TI/35287230	31413329		SODHAMINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	5,207.00	0.00	411,957.00
17/01/2024	IN	TI/35288569	31414668		KARTHIKA SHAJI NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,48,31,32,33,34,35,36,37,38	31,349.00	0.00	443,306.00
17/01/2024	IN	TI/35289949	31416046		BEENA NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37	5,207.00	0.00	448,513.00
19/01/2024	IN	TI/35291843	31417940		KHADEEJA ABDULLAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	45,556.00	0.00	494,069.00
19/01/2024	IN	TI/35293116	31419212		MINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,45,46,47,48,31,32,33,34,35,36	22,563.00	0.00	516,632.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/01/2024	IN	TI/35294142	31420238		ROSAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	519,777.00
22/01/2024	IN	TI/35296640	31422734		BABITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,46,47,31,32,33,3 4,36,37,38	25,471.00	0.00	545,248.00
22/01/2024	IN	TI/35295109	31421205		DHRUV KRISHNAN HAWLEYS APPLIANCE-11,41	1,378.00	0.00	546,626.00
22/01/2024	IN	TI/35295063	31421159		ARUN B HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-12	711.00	0.00	547,337.00
23/01/2024	IN	TI/35298468	31424563		THOMAS BABY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,24,25,26,27,2 8,41,42,43,44,45,31,32,33,34	37,227.00	0.00	584,564.00
24/01/2024	RC		16137057	Bank Transfer		0.00	250,000.00	334,564.00
24/01/2024	IN	TI/35299084	31425179		GOWRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27,41,42,43,44,45,46,31,32 ,33,34,35,36	48,983.00	0.00	383,547.00
25/01/2024	IN	TI/35300065	31426161		ELSY ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	5,878.00	0.00	389,425.00
25/01/2024	IN	TI/35300296	31426391		HEMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	390,060.00
25/01/2024	IN	TI/35301531	31427620		KARTHIKA SHAJI NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	23,512.00	0.00	413,572.00
26/01/2024	IN	TI/35301966	31428055		KURIAN VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,18,21,2 2,23,24,25,26,41,42,31	33,308.00	0.00	446,880.00
26/01/2024	IN	TI/35302012	31428101		AKHILA CHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,25,26,34,35,36,37,38	17,634.00	0.00	464,514.00
29/01/2024	IN	TI/35305079	31431168		THIMOTHYOUS DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	465,244.00
30/01/2024	IN	TI/35306829	31432917		SALEEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	5,878.00	0.00	471,122.00
30/01/2024	IN	TI/35306915	31433003		MIDHLAJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	472,393.00
30/01/2024	IN	TI/35306954	31433042		NEETHU HAWLEYS APPLIANCE-11,41	1,378.00	0.00	473,771.00
31/01/2024	IN	TI/35308965	31435063		SOURAV HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	474,482.00
01/02/2024	IN	TI/35310791	31436888		RASMI MANSON DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-36	49,899.00	0.00	524,381.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/02/2024	IN	TI/35312461	31438556		BHASKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,41,42,31,32	9,797.00	0.00	534,178.00
02/02/2024	IN	TI/35312529	31438624		REMA XAVIER HAWLEYS APPLIANCE-11,31	1,378.00	0.00	535,556.00
02/02/2024	IN	TI/35313084	31439179		UMADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36,37	25,471.00	0.00	561,027.00
03/02/2024	IN	TI/35313900	31439995		NOBEL P S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,48,31,3 2,33,34,35,36	27,430.00	0.00	588,457.00
03/02/2024	IN	TI/35314080	31440174		RENUKA OUSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	13,715.00	0.00	602,172.00
03/02/2024	IN	TI/35314801	31440892		KANCHANA DEVI DENTCARE DMLS SHORT COPING FOR OVERDENTURE PER UNIT-15,16,17,24,25,26,27 , OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-15,16,17,24,25,26,27 , MATRIX METAL FRAMEWORK FOR SINGLE TOOTH LIGHT CURE COMPOSITE TEETH SETTING-15,16,17,24,25,26,27 , DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (DIRECT DEL.)-15,16,17,24,25,26,27	13,519.00	0.00	615,691.00
05/02/2024	IN	TI/35315890	31441984		AMAL DEV HAWLEYS APPLIANCE-11	689.00	0.00	616,380.00
05/02/2024	IN	TI/35316034	31442128		PREETHA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	617,091.00
06/02/2024	IN	TI/35317694	31443788		ANDEWS 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	617,937.00
06/02/2024	IN	TI/35317723	31443817		USHA RAMDAS HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	618,648.00
06/02/2024	IN	TI/35318485	31444579		VINOD M C DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	641,725.00
07/02/2024	IN	TI/35319776	31445870		KANCHANA DEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-15,16,17,24,25,26,27	6,536.00	0.00	648,261.00
07/02/2024	IN	TI/35319464	31445558		RENUKA OUSEPH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-45,46,47,34,35,36,37	6,536.00	0.00	654,797.00
08/02/2024	IN	TI/35321134	31447227		GOUTHAM S HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	655,508.00
08/02/2024	IN	TI/35321139	31447232		AKHILA HAWLEYS APPLIANCE-12	689.00	0.00	656,197.00
08/02/2024	IN	TI/35321943	31448034		RAHUL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	657,657.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/02/2024	IN	TI/35324197	31450288		LAILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,959.00	0.00	659,616.00
09/02/2024	IN	TI/35324411	31450502		SUBIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,959.00	0.00	661,575.00
10/02/2024	IN	TI/35324649	31450742		NAJMATH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,14,15,16,17,21,22,23,24,25,26,27,28	53,846.00	0.00	715,421.00
10/02/2024	IN	TI/35324716	31450809		ADYTHYADAS HAWLEYS APPLIANCE-11	689.00	0.00	716,110.00
10/02/2024	IN	TI/35324718	31450811		ANDEWS DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,095.00	0.00	718,205.00
10/02/2024	IN	TI/35325772	31451865		C.J LOUIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	5,878.00	0.00	724,083.00
10/02/2024	IN	TI/35326088	31452180		AMAN MOOPEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43,31,32,33	19,231.00	0.00	743,314.00
12/02/2024	IN	TI/35326693	31452786		DEVIKA R HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	744,025.00
12/02/2024	IN	TI/35326692	31452785		WAIGA SWAROOP HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	744,736.00
12/02/2024	IN	TI/35326691	31452784		VIGA NITHIN HAWLEYS APPLIANCE-11	689.00	0.00	745,425.00
13/02/2024	IN	TI/35328746	31454836		KRISHNAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,959.00	0.00	747,384.00
14/02/2024	IN	TI/35330308	31456397		SARAMMA KV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	5,878.00	0.00	753,262.00
14/02/2024	IN	TI/35330319	31456408		THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,959.00	0.00	755,221.00
14/02/2024	IN	TI/35330358	31456447		NIDHA FATHIMA HAWLEYS APPLIANCE-11	689.00	0.00	755,910.00
14/02/2024	IN	TI/35330410	31456499		SUSI AJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,959.00	0.00	757,869.00
14/02/2024	IN	TI/35331747	31457828		VARUGHESE K T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,919.00	0.00	761,788.00
15/02/2024	IN	TI/35332197	31458278		ABE SAM THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,37	5,878.00	0.00	767,666.00
15/02/2024	IN	TI/35333252	31459329		SARATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,35,36,37	9,797.00	0.00	777,463.00
15/02/2024	IN	TI/35332742	31458822		BINDHU SCARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25,26,27	25,471.00	0.00	802,934.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/02/2024	IN	TI/35334068	31460146		BEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,46	3,919.00	0.00	806,853.00
16/02/2024	IN	TI/35334013	31460091		ANDEWS DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,421.00	0.00	812,274.00
16/02/2024	IN	TI/35333927	31460005		ANUGRAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,18,25,26,27	18,869.00	0.00	831,143.00
17/02/2024	IN	TI/35335743	31461817		AQUEEB JAVED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,959.00	0.00	833,102.00
17/02/2024	IN	TI/35335557	31461631		OOMMAN THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,24,25,26,27,2 8,43,44,45,46,47,34,35,36,37,38	39,186.00	0.00	872,288.00
19/02/2024	IN	TI/35338951	31465021		ABOBACKER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,18,21,2 2,23,24,41,42,43,44,31,32,33,34,35 ,36,37,38	47,023.00	0.00	919,311.00
20/02/2024	IN	TI/35339362	31465436		ANURADHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,36	6,290.00	0.00	925,601.00
20/02/2024	IN	TI/35339614	31465688		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,33,34,35,36	13,715.00	0.00	939,316.00
20/02/2024	IN	TI/35339615	31465689		BABITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,25,26,27 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,25,26,27	34,833.00	0.00	974,149.00
20/02/2024	RC		16149898	Bank Transfer		0.00	125,000.00	849,149.00
21/02/2024	IN	TI/35341583	31467653		BILHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25	3,919.00	0.00	853,068.00
21/02/2024	RC		16150095	Bank Transfer		0.00	125,000.00	728,068.00
23/02/2024	IN	TI/35344897	31470963		ROJISHA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	728,779.00
24/02/2024	IN	TI/35346949	31473011		HASEENA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	729,490.00
24/02/2024	IN	TI/35347490	31473550		BABY O K DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,47	5,237.00	0.00	734,727.00
24/02/2024	IN	TI/35348226	31474286		ABHINESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,25,26,27,28	13,715.00	0.00	748,442.00
27/02/2024	IN	TI/35352010	31478070		NEERAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,959.00	0.00	750,401.00
27/02/2024	RT	31450811	131010544	CD/CL-534/35324718/2095/COO/ WT CHANGE (AT)		0.00	2,095.00	748,306.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2024	RC		16154325	Bank Transfer		0.00	300,000.00	448,306.00
01/03/2024	IN	TI/35355780	31481851		SETHULAKSHMI HAWLEYS APPLIANCE-11	689.00	0.00	448,995.00
01/03/2024	IN	TI/35356857	31482927		NAGARAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	452,140.00
01/03/2024	IN	TI/35357200	31483269		JULY HAWLEYS APPLIANCE-31	689.00	0.00	452,829.00
02/03/2024	IN	TI/35358274	31484345		UMMER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	7,837.00	0.00	460,666.00
04/03/2024	IN	TI/35359362	31485433		KEETH JOE PETER HAWLEYS APPLIANCE-11,41	1,378.00	0.00	462,044.00
04/03/2024	IN	TI/35360876	31486944		HARIKRISHNAN HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-21	711.00	0.00	462,755.00
05/03/2024	IN	TI/35362672	31488739		RAJYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	465,900.00
05/03/2024	IN	TI/35361992	31488061		SHIHABUDEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,46,31,32,33,34,3 5,36	21,552.00	0.00	487,452.00
05/03/2024	IN	TI/35361203	31487274		HARIKRISHNAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	488,723.00
05/03/2024	IN	TI/35361174	31487245		AISWARYA HAWLEYS APPLIANCE-11	689.00	0.00	489,412.00
06/03/2024	IN	TI/35363252	31489319		ZEENA RAPHIC DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27,36,37	18,869.00	0.00	508,281.00
06/03/2024	IN	TI/35363387	31489454		GEORGE MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	5,878.00	0.00	514,159.00
08/03/2024	IN	TI/35366215	31492292		RADHAKRISHNA PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,919.00	0.00	518,078.00
08/03/2024	IN	TI/35367022	31493099		SHERIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-14,15,16,17,18,23,24,25,26,2 7,44,45,46,47,48,35,36,37,38	72,917.00	0.00	590,995.00
09/03/2024	IN	TI/35367151	31493230		ELSAMMA JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,25,26,27	13,715.00	0.00	604,710.00
11/03/2024	IN	TI/35370921	31496999		SARAMMA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,45,4 6,47,48	23,512.00	0.00	628,222.00
12/03/2024	IN	TI/35371968	31498043		NINA SAMUEL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	631,367.00
12/03/2024	IN	TI/35371386	31497462		ANEESHA SUBASH HAWLEYS APPLIANCE-21	689.00	0.00	632,056.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/03/2024	IN	TI/35371355	31497431		AMRUTHA SHINE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	633,327.00
12/03/2024	IN	TI/35371324	31497400		THOMAS K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,45,4 6,47	21,552.00	0.00	654,879.00
12/03/2024	IN	TI/35371295	31497371		VIBI M KURIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,959.00	0.00	656,838.00
13/03/2024	IN	TI/35373268	31499340		SHAHEEN SURIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	661,541.00
14/03/2024	IN	TI/35375466	31501539		SHAILAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48,35,36,37,38	15,674.00	0.00	677,215.00
14/03/2024	IN	TI/35376122	31502194		SHERIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,18,23,24,25,26,2 7,44,45,46,47,48,35,36,37,38	73,077.00	0.00	750,292.00
14/03/2024	RT	31493099	131011016	CL-1230/TI/35367022/72917/W/TYPE CHANGE /F.M		0.00	72,917.00	677,375.00
15/03/2024	IN	TI/35378306	31504381		STEVEN SIJU HAWLEYS APPLIANCE-21	689.00	0.00	678,064.00
16/03/2024	IN	TI/35378743	31504840		THOMAS K DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-23,24,25,26,27	5,237.00	0.00	683,301.00
18/03/2024	IN	TI/35380470	31506569		KARTHIKA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	684,687.00
20/03/2024	IN	TI/35384176	31510278		NIMISHA MARY HAWLEYS APPLIANCE-41	689.00	0.00	685,376.00
20/03/2024	RC		16164235	Bank Transfer		0.00	100,000.00	585,376.00
21/03/2024	IN	TI/35385800	31511905		SARAMMA SAMUEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,919.00	0.00	589,295.00
22/03/2024	IN	TI/35389073	31515179		GOURI PARVATHI HAWLEYS APPLIANCE-11	689.00	0.00	589,984.00
22/03/2024	IN	TI/35388939	31515045		ANUSREYA HAWLEYS APPLIANCE-11	689.00	0.00	590,673.00
22/03/2024	IN	TI/35387567	31513675		INDU PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,919.00	0.00	594,592.00
23/03/2024	IN	TI/35389990	31516095		PAULY ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	19,593.00	0.00	614,185.00
23/03/2024	IN	TI/35390163	31516268		BLESSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48,35,36,37,38	15,674.00	0.00	629,859.00
24/03/2024	IN	TI/35391008	31517111		SAJAN THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,959.00	0.00	631,818.00
24/03/2024	IN	TI/35391110	31517213		ABHILASH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47,48	12,579.00	0.00	644,397.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/03/2024	IN	TI/35391117	31517220		CHRISTINA TONY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,26,27	12,579.00	0.00	656,976.00
26/03/2024	IN	TI/35393195	31519298		HARI KRISHNAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	657,611.00
26/03/2024	IN	TI/35393247	31519347		SEETHAL LAKSHMI HAWLEYS APPLIANCE-11	689.00	0.00	658,300.00
27/03/2024	IN	TI/35396555	31522650		NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,16,21,22,23,24,2 5,26	21,552.00	0.00	679,852.00
28/03/2024	IN	TI/35398017	31524112		SHIBU RAJ TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,16 ,17,18,21,22,23,24,25,26,27,41,42, 43,44,45,46,47,48,31,32,33,34,35,3 6,37 , 3D PRINTED CAST QUARTER ARCH-11,12,13,14,15,16,17,18,21,2 2,23,24,25,26,27,41,42,43,44,45,46 ,47,48,31,32,33,34,35,36,37	10,269.00	0.00	690,121.00
02/04/2024	RC		26000588	Cq Against Payment Bank Transfer		0.00	250,000.00	440,121.00
02/04/2024	IN	TIKER/45001933	41001927		JOSEPH HAWLEYS APPLIANCE-11,41	1,378.00	0.00	441,499.00
02/04/2024	IN	TIKER/45001961	41001955		STEMI STANLY HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	442,210.00
02/04/2024	IN	TIKER/45002010	41002004		MONICA LAL HAWLEYS APPLIANCE-11	689.00	0.00	442,899.00
03/04/2024	IN	TIKER/45003614	41003592		PAULOSE GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	449,189.00
03/04/2024	IN	TIKER/45004326	41004299		SUMITHRA UNNIKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	11,756.00	0.00	460,945.00
03/04/2024	IN	TIKER/45005178	41005147		JIMMI CHACKO HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	461,656.00
04/04/2024	IN	TIKER/45005597	41005564		PRAVEENA HAWLEYS APPLIANCE-11	689.00	0.00	462,345.00
04/04/2024	IN	TIKER/45005627	41005594		RESHMI.V HAWLEYS APPLIANCE-11 , HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	1,400.00	0.00	463,745.00
04/04/2024	IN	TIKER/45006390	41006350		SHIBU RAJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27,41,42,43,44,45,46,31,32 ,33,34,35,36,37	100,000.00	0.00	563,745.00
05/04/2024	IN	TIKER/45007610	41007569		JAYASREE KV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24	17,634.00	0.00	581,379.00
05/04/2024	IN	TIKER/45007696	41007655		MALU P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	7,837.00	0.00	589,216.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2024	IN	TIKER/45008117	41008072		UMMER FAROOK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,41,42,43,44,45,46,31,32,33,34 ,35,36	45,064.00	0.00	634,280.00
06/04/2024	IN	TIKER/45009323	41009272		BIPIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	7,837.00	0.00	642,117.00
08/04/2024	IN	TIKER/45011178	41011117		BINOY THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	645,262.00
08/04/2024	IN	TIKER/45011370	41011308		SINTO HAWLEYS APPLIANCE-11	689.00	0.00	645,951.00
08/04/2024	IN	TIKER/45012330	41012257		AJAY MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,959.00	0.00	647,910.00
08/04/2024	IN	TIKER/45012555	41012481		ALEYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	11,756.00	0.00	659,666.00
08/04/2024	IN	TIKER/45012628	41012553		JOSEPH JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	19,448.00	0.00	679,114.00
09/04/2024	IN	TIKER/45013194	41013117		ISHA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	679,825.00
09/04/2024	IN	TIKER/45013469	41013388		ASWIN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	681,778.00
09/04/2024	IN	TIKER/45013527	41013446		REENA BENNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,18,21,2 2,23,24,25,26,27,28 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,25,26,27,28	49,577.00	0.00	731,355.00
10/04/2024	IN	TIKER/45015477	41015387		VAIJU N S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34	43,105.00	0.00	774,460.00
10/04/2024	IN	TIKER/45015527	41015437		THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,44,45,46,47,48	15,674.00	0.00	790,134.00
11/04/2024	RC		26007537	Bank Transfer		0.00	100,000.00	690,134.00
11/04/2024	RC		26005346	Bank Transfer		0.00	100,000.00	590,134.00
11/04/2024	RC		26005346	Bank Transfer		100,000.00	0.00	690,134.00
11/04/2024	RC		26005359	Cq Return Bank Transfer		0.00	100,000.00	590,134.00
11/04/2024	IN	TIKER/45017504	41017404		GEORGE M J DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	591,158.00
11/04/2024	IN	TIKER/45016976	41016879		REENA BENNY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,22,23,24,25,26,27,28	13,121.00	0.00	604,279.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/04/2024	IN	TIKER/45016347	41016256		SHANA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	605,657.00
13/04/2024	IN	TIKER/45019694	41019584		REENA BENNY DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,44,45,46,32,34, 35,36	3,742.00	0.00	609,399.00
17/04/2024	IN	TIKER/45024768	41024626		SHINILVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,919.00	0.00	613,318.00
17/04/2024	IN	TIKER/45024997	41024851		AMBILY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	615,859.00
17/04/2024	IN	TIKER/45025497	41025349		SHIGI SAJI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,18,46,37	12,579.00	0.00	628,438.00
17/04/2024	IN	TIKER/45026033	41025882		KEVIN BENNY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	631,583.00
18/04/2024	IN	TIKER/45027692	41027530		ALICE KA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	13,715.00	0.00	645,298.00
19/04/2024	IN	TIKER/45028759	41028589		RADHIKA MENON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,919.00	0.00	649,217.00
20/04/2024	IN	TIKER/45030205	41030020		RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,27	5,878.00	0.00	655,095.00
22/04/2024	IN	TIKER/45032095	41031906		SAFFRAN HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	655,806.00
23/04/2024	IN	TIKER/45034297	41034096		JAIME VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,959.00	0.00	657,765.00
23/04/2024	IN	TIKER/45034567	41034358		MARIA KAROLSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	16,860.00	0.00	674,625.00
24/04/2024	IN	TIKER/45035874	41035657		FAISAL RAHRMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,34,35,36,37,38	18,869.00	0.00	693,494.00
24/04/2024	IN	TIKER/45035938	41035720		JIJIN LAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,46	5,878.00	0.00	699,372.00
25/04/2024	IN	TIKER/45037437	41037207		SREELAKSHMI HAWLEYS APPLIANCE-21,31	1,378.00	0.00	700,750.00
26/04/2024	IN	TIKER/45039105	41038868		AISWARYA HAWLEYS APPLIANCE-11	689.00	0.00	701,439.00
27/04/2024	IN	TIKER/45041965	41041726		ALEENA C.F DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	702,074.00
27/04/2024	IN	TIKER/45041924	41041685		ALEENA C.F HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	702,785.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/04/2024	IN	TIKER/45040829	41040591		HARIDAS S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27	25,471.00	0.00	728,256.00
27/04/2024	IN	TIKER/45040726	41040488		ALEENA C F HAWLEYS APPLIANCE-21,31	1,378.00	0.00	729,634.00
28/04/2024	IN	TIKER/45042205	41041966		VALSALA KUMARI SUBRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	23,512.00	0.00	753,146.00
29/04/2024	IN	TIKER/45042456	41042217		KENISHA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	753,857.00
30/04/2024	IN	TIKER/45044133	41043884		AASHIN SRAVAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	754,492.00
30/04/2024	IN	TIKER/45044143	41043894		AASHIN SRAVAN HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	755,203.00
30/04/2024	RC		26014726	Bank Transfer		0.00	50,000.00	705,203.00
01/05/2024	IN	TIKER/45045913	41045649		HUSSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24	21,552.00	0.00	726,755.00
01/05/2024	IN	TIKER/45046615	41046347		JAMEELA ABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48,34,35,36,37	17,634.00	0.00	744,389.00
01/05/2024	IN	TIKER/45047275	41047004		GREESHMA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18,25,26,27,28,45,4 6,47,48,35,36,37,38	31,349.00	0.00	775,738.00
02/05/2024	IN	TIKER/45047721	41047449		BENNY VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	5,879.00	0.00	781,617.00
02/05/2024	IN	TIKER/45047512	41047241		RAMANAND HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	782,328.00
03/05/2024	IN	TIKER/45049884	41049606		PREETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,35,36	7,837.00	0.00	790,165.00
03/05/2024	IN	TIKER/45050619	41050334		HASATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	27,430.00	0.00	817,595.00
04/05/2024	RC		26016442	Cash Amount Received		0.00	25,000.00	792,595.00
04/05/2024	RC		26016443	Cash Amount Received		0.00	25,000.00	767,595.00
04/05/2024	RC		26016444	Cash Amount Received		0.00	25,000.00	742,595.00
04/05/2024	RC		26016445	Cash Amount Received		0.00	25,000.00	717,595.00
06/05/2024	IN	TIKER/45053006	41052714		SALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,919.00	0.00	721,514.00
07/05/2024	IN	TIKER/45054783	41055324		USHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,919.00	0.00	725,433.00

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

						6,388,951.75	5,663,518.75	
--	--	--	--	--	--	---------------------	---------------------	--

							*Period Closing Bal.:	725,433.00
--	--	--	--	--	--	--	-----------------------	------------