



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/08/2024
EKM000772 - SIBY T CHENNANKARA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2022	IN	SA2100379353	30979		MARIAM JOHN 19a. M L S FACING CERAMIC	1,562.00	0.00	1,562.00
12/03/2022	IN	SA2100385961	6984		JUSTIN JAI JOHN 19a.M L S CROWN/BRIDGE	5,875.00	0.00	7,437.00
17/03/2022	IN	SA2100393103	30980		PREENU NAKULAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	8,999.00
21/03/2022	IN	SA2100397516	46847		K V THOMAS 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	9,559.00
22/03/2022	IN	SA2100398893	30981		SUSAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	11,121.00
23/03/2022	IN	SA2100400582	9332		JOSEPH SEBastian 19a.M L S CROWN/BRIDGE	4,687.00	0.00	15,808.00
27/03/2022	IN	SA2100407504	23602		V N THANKAMMA 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,083.00	0.00	17,891.00
28/03/2022	IN	SA2100408684	15796		NIYA MARY 19a.M L S CROWN/BRIDGE	3,125.00	0.00	21,016.00
29/03/2022	IN	SA2100409524	16436		KRISHNA KURUP 14 IPS EMAX PRESS CROWN LAYERING	3,080.00	0.00	24,096.00
30/03/2022	IN	SA2100410833	30983		C V VINAYAKAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	25,658.00
31/03/2022	IN	SA2100412563	30982		JAYALAKSHSMI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	27,220.00
07/04/2022	RC		6007372	Bank Transfer		0.00	27,220.00	0.00
21/04/2022	IN	SA2200027507	1027171		AMMINI K J 19a.M L S CROWN/BRIDGE-45,46,47	4,687.00	0.00	4,687.00
23/04/2022	IN	SA2200031547	1031158		ANIL GOPINATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,968.00	0.00	7,655.00
23/04/2022	IN	SA2200030365	1029997		MERCY FRANCISE 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	9,217.00
07/05/2022	RC		6013508	Bank Transfer		0.00	9,217.00	0.00
07/05/2022	IN	SA2200050753	1050606		EMILY SUNNY 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	1,562.00
09/05/2022	IN	SA2200052455	1052301		ANNY JOSEPH 19a.M L S CROWN/BRIDGE-34	1,562.00	0.00	3,124.00
12/05/2022	IN	SA2200057213	1057017		JANCY ANTONY 19a.M L S CROWN/BRIDGE-14,15,16	4,687.00	0.00	7,811.00
18/05/2022	IN	SA2200065027	1064857		JANCY ANTONY 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	9,373.00
01/06/2022	IN	SA2200085052	1084910		JOSEPH MJ 19a.M L S CROWN/BRIDGE-43	1,562.00	0.00	10,935.00

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03/06/2022	IN	SA2200088702	1088549		PAUL HEN 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	15,622.00
09/06/2022	IN	SA2200096275	1096114		ANNU MATHEW 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	19,150.00
13/06/2022	RC		6029091	Bank Transfer		0.00	9,373.00	9,777.00
23/06/2022	IN	SA2200116358	1116151		FAIZEL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	11,339.00
10/07/2022	IN	SA2200140900	1140658		CHADRAMATHI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	15,489.00
18/07/2022	IN	SA2200153183	1152928		JAYA LAKSHMI 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	16,954.00
19/07/2022	IN	SA2200154392	1154139		ANNU MATHEW 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	1,288.00	0.00	18,242.00
19/07/2022	RT	1096114	11003116	Based On A/R Invoices 1096114.		0.00	3,528.00	14,714.00
19/07/2022	IN	SA2200154632	1154377		JITHIN MARTIN 29 DENTCARE NOVA FULL METAL W/O DIE-	525.00	0.00	15,239.00
24/07/2022	IN	SA2200162103	1161826		ROSE RANI 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	18,169.00
27/07/2022	IN	SA2200166393	1166125		JUSTIN JOSE 19a.M L S CROWN/BRIDGE-16 ,46 ,47	4,394.00	0.00	22,563.00
02/08/2022	IN	SA2200175803	1175520		ROSE RANI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	24,028.00
06/08/2022	IN	SA2200182768	1182472		HARIGOVIND 19a. M L S FACING CERAMIC-36	1,465.00	0.00	25,493.00
30/08/2022	RC		6061203	Bank Transfer		0.00	7,811.00	17,682.00
30/08/2022	RC		6061204	Bank Transfer		0.00	14,752.00	2,930.00
17/09/2022	RC		6070113	Bank Transfer		0.00	2,930.00	0.00
22/09/2022	IN	SA2200248299	1247901		SREEKUMR R 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	1,953.00	0.00	1,953.00
22/09/2022	IN	SA2200248367	1247969		SREEKUMAR R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23	3,528.00	0.00	5,481.00
22/09/2022	IN	SA2200248409	1248011		ROHIT NIGAM 29 DENTCARE NOVA FULL METAL W/O DIE-28	525.00	0.00	6,006.00
29/09/2022	IN	SA2200258234	1257817		JUSTIN 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26	3,140.00	0.00	9,146.00
10/10/2022	RC		6079821	Bank Transfer		0.00	9,146.00	0.00
15/10/2022	IN	SA2200278459	1278082		MURALEEDHARAN 19a.M L S CROWN/BRIDGE-45 ,48	2,930.00	0.00	2,930.00
29/10/2022	IN	SA2200295379	1294995		SANTHOSH VISHWANATH 21 M L S FULL METAL-36	924.00	0.00	3,854.00
03/11/2022	IN	SA2200301564	1301189		SANTHOSH VISHWANATH 21 M L S FULL METAL-17	924.00	0.00	4,778.00
09/11/2022	IN	SA2200309037	1308667		THOMAS PHILIP 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	6,243.00
09/11/2022	RC		6093337	Bank Transfer		0.00	3,854.00	2,389.00

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19/11/2022	IN	SA2200322461	1322101		SHALINA NAIR 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	6,783.00
19/11/2022	IN	SA2200323056	1322695		S R NAIR 19a.M L S CROWN/BRIDGE-11 ,12 ,13	4,394.00	0.00	11,177.00
21/11/2022	IN	SA2200324459	1324095		ULLAS 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,33 ,34 ,35 , 21 M L S FULL METAL-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,33 ,34 ,35	12,936.00	0.00	24,113.00
24/11/2022	IN	SA2200328657	1328520		ULLAS 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,33 ,34 ,35	6,872.00	0.00	30,985.00
28/11/2022	IN	SA2200334624	1334718		DEVINA MENON 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	32,450.00
02/12/2022	IN	SA2200340958	1341042		GEORGE SHEAN 19a.M L S CROWN/BRIDGE-31 ,41 ,42 ,43 ,44 ,45 ,46 ,47	11,718.00	0.00	44,168.00
07/12/2022	IN	SA2200345994	1346073		BEJOY VARGHESE 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26 ,27	3,140.00	0.00	47,308.00
07/12/2022	RC		6105486	Bank Transfer		0.00	32,450.00	14,858.00
10/12/2022	IN	SA2200350685	1350761		SHEEJA JAIMON 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-27	840.00	0.00	15,698.00
13/12/2022	IN	SA2200354483	1354554		SHEEJA JAIMON 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-27	625.00	0.00	16,323.00
21/12/2022	IN	SA2200364727	1365205		SOBHA SUNIL 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	17,788.00
25/12/2022	IN	SA2200371623	1372091		ANI SAM 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,23	3,140.00	0.00	20,928.00
04/01/2023	IN	SA2200384827	1385295		JAYAKUMAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	22,393.00
04/01/2023	IN	SA2200383481	1383952		CAREL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	23,858.00
09/01/2023	IN	SA2200390554	1391022		LAILA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	25,323.00
10/01/2023	RC		6120239	Bank Transfer		0.00	20,928.00	4,395.00
20/01/2023	IN	SA2200405748	1406221		SANBETH AUGESTINE 21 M L S FULL METAL-37	924.00	0.00	5,319.00
31/01/2023	IN	SA2200420924	1421367		P J KOSHY 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(LOWER)-31 ,41	1,570.00	0.00	6,889.00
31/01/2023	IN	SA2200421923	1422363		KOSHY P ABRAHAM 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	8,354.00
04/02/2023	IN	SA2200427082	1427515		P J KOSHY 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,41	1,570.00	0.00	9,924.00
07/02/2023	RC		6132120	Bank Transfer		0.00	8,354.00	1,570.00

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08/02/2023	IN	SA2200431821	1432247		ROBIN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	3,035.00
15/02/2023	IN	SA2200442453	1442860		ROIBEY ANTONY 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	4,500.00
21/02/2023	IN	SA2200449424	1449826		REEBA ANTONY 19a. M L S FACING CERAMIC-25	1,465.00	0.00	5,965.00
23/02/2023	IN	SA2200452812	1453203		NADYA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	7,430.00
24/02/2023	IN	SA2200454513	1454907		E M JOHN 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,38	7,324.00	0.00	14,754.00
25/02/2023	IN	SA2200456257	1456650		T R KRISHNAN 19a.M L S CROWN/BRIDGE-13 ,14	2,930.00	0.00	17,684.00
25/02/2023	IN	SA2200456356	1456749		P S RUKMANI 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	22,078.00
25/02/2023	IN	SA2200456660	1457051		JASMINE P XAVIER 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	23,543.00
26/02/2023	IN	SA2200457782	1458167		SALY KUHY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37 ,46 ,47 ,48	14,112.00	0.00	37,655.00
04/03/2023	IN	SA2200466529	1466903		GIMON JOSEPH 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	39,120.00
04/03/2023	IN	SA2200466220	1466594		MATHEW JOSEPH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	40,585.00
05/03/2023	IN	SA2200468088	1468454		SALY KUTTY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	61,753.00
06/03/2023	RC		6143876	Cash Amount Received		0.00	12,655.00	49,098.00
06/03/2023	RC		6143875	Cash Amount Received		0.00	25,000.00	24,098.00
09/03/2023	IN	SA2200473704	1474077		DIANA SHEAN 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	27,028.00
09/03/2023	IN	SA2200472975	1473351		K V THOMAS 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	28,493.00
14/03/2023	IN	SA2200479271	1479642		CLARA RAJESH 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	29,958.00
29/03/2023	IN	SA2200500107	1500447		ROSHNI MC 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	31,423.00
29/03/2023	IN	SA2200500097	1500437		SINDU VARKEY 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	32,888.00
30/03/2023	IN	SA2200501415	1501755		PREEJA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	35,818.00
04/04/2023	IN	SA2300004093	31004085		JANIY SURESH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	37,283.00
05/04/2023	IN	SA2300004867	31004853		A.R.MURALEEDHARAN 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-46 ,47	2,888.00	0.00	40,171.00
07/04/2023	RC		16002059	Bank Transfer		0.00	35,818.00	4,353.00
08/04/2023	IN	SA2300008816	31008796		A.R.MURALEEDHARAN 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-46 ,47	1,680.00	0.00	6,033.00
11/04/2023	IN	SA2300011514	31011500		JANCY SURESH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	7,498.00
14/04/2023	IN	SA2300016219	31016204		VIDYANATHAN J 19a.M L S CROWN/BRIDGE-24 ,25 ,46	4,394.00	0.00	11,892.00

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21/04/2023	IN	SA2300026172	31026157		NANDITHA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	4,982.00	0.00	16,874.00
27/04/2023	IN	SA2300032713	31032688		GIBIN KURIAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	18,339.00
28/04/2023	IN	SA2300033366	31033343		SMERA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	19,804.00
06/05/2023	RC		16015541	Bank Transfer		0.00	19,804.00	0.00
06/05/2023	IN	SA2300042919	31042885		PUSHPA PAUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	1,958.00
10/05/2023	IN	SA2300047171	31047140		KRISHNENDHU 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	3,423.00
10/05/2023	IN	SA2300047485	31047453		BINDU KRISHNAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	4,888.00
25/05/2023	IN	SA2300066122	31067244		AMBIKAMMA MJ 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	6,353.00
25/05/2023	IN	SA2300066144	31067266		P M JOSEPH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	7,818.00
25/05/2023	IN	SA2300066586	31067707		M C MATHEWS 29 DENTCARE NOVA FULL METAL W/O DIE-45	525.00	0.00	8,343.00
26/05/2023	IN	SA2300067436	31069685		A R MURALEEDHARAN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	9,808.00
01/06/2023	IN	SA2300074640	31078269		STANLY K T 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	11,273.00
01/06/2023	IN	SA2300075554	31079534		MRIDULA MENON 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	12,738.00
06/06/2023	RC		16029612	Bank Transfer		0.00	9,808.00	2,930.00
07/06/2023	IN	SA2300081274	31087157		MARY VARGHESE 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	4,395.00
09/06/2023	IN	SA2300083422	31090114		AYISHA SANAM 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	5,860.00
09/06/2023	IN	SA2300083432	31090123		SHAJU DAVID 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	7,325.00
14/06/2023	IN	SA2300090040	31098839		REEMA JOSE 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	8,790.00
14/06/2023	IN	SA2300090205	31099004		P A JACOB 29 DENTCARE NOVA FULL METAL W/O DIE-18	525.00	0.00	9,315.00
22/06/2023	IN	SA2300099690	31110485		JAYAKUMAR 19a.M L S CROWN/BRIDGE-23 ,26	2,930.00	0.00	12,245.00
26/06/2023	IN	SA2300104044	31115966		PRAVEEN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	13,710.00
26/06/2023	IN	SA2300104045	31115967		SHEEZA ABDULLA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	3,528.00	0.00	17,238.00
07/07/2023	RC		16044249	Bank Transfer		0.00	17,238.00	0.00
15/07/2023	IN	SA2300121054	31146944		RAIHEL ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00
18/07/2023	IN	TI/35028392	31150847		DONA GRACE JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	3,664.00
20/07/2023	IN	TI/35031337	31154311		PREMA CHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	5,232.00

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22/07/2023	IN	SA2300123242	31157448		JAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	6,800.00
26/07/2023	IN	TI/35040771	31164640		SANTHOSH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	8,368.00
09/08/2023	RC		16060417	Bank Transfer		0.00	8,368.00	0.00
09/08/2023	IN	TI/35061431	31186048		IBIN PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
16/08/2023	IN	TI/35072166	31196867		ANNET DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	3,367.00
18/08/2023	IN	TI/35075168	31199877		PAUL RAPHEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	4,097.00
24/08/2023	IN	TI/35084414	31209120		SR NAIR DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-16,17	3,611.00	0.00	7,708.00
05/09/2023	IN	TI/35100814	31225647		ZUHA ABDULLA FAIZ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	11,554.00
06/09/2023	IN	TI/35102108	31226943		RAJAN KVITIYIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	13,122.00
08/09/2023	RC		16074400	Bank Transfer		0.00	7,708.00	5,414.00
09/09/2023	IN	TI/35107519	31232365		C V VARGHESE DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-27	2,247.00	0.00	7,661.00
16/09/2023	IN	TI/35118945	31243799		NISHANA VENKITESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	9,229.00
18/09/2023	IN	TI/35120104	31244958		T R KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,35,36,37	6,271.00	0.00	15,500.00
19/09/2023	IN	TI/35122607	31247465		ANUPAMA VARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	17,068.00
28/09/2023	IN	TI/35135195	31260088		NEENU SELEEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	18,636.00
28/09/2023	IN	TI/35134853	31259749		K V THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	23,339.00
08/10/2023	IN	TI/35148850	31273741		ANJU K P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	24,907.00
09/10/2023	RC		16088832	Bank Transfer		0.00	23,339.00	1,568.00
11/10/2023	IN	TI/35152572	31277476		GEORGE M PATHROSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	4,703.00
25/10/2023	IN	TI/35172627	31297529		JAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	6,271.00
01/11/2023	IN	TI/35182565	31307469		CARAL HARLY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-16	1,751.00	0.00	8,022.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/11/2023	IN	TI/35186243	31311148		CARAL HARLY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-16	761.00	0.00	8,783.00
06/11/2023	IN	TI/35187887	31312792		ALITA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-23	313.00	0.00	9,096.00
09/11/2023	RC		16103433	Bank Transfer		0.00	6,271.00	2,825.00
25/11/2023	IN	TI/35214591	31339614		DAISY ALEX DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-45	2,591.00	0.00	5,416.00
06/12/2023	IN	TI/35229940	31354986		FARHANA AKBAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-17	911.00	0.00	6,327.00
11/12/2023	IN	TI/35236513	31361562		FIRDHOUS DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16,24,27	2,734.00	0.00	9,061.00
12/12/2023	IN	TI/35236835	31361885		FARHANA AKBAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-17	656.00	0.00	9,717.00
13/12/2023	RC		16118583	Bank Transfer		0.00	5,416.00	4,301.00
17/12/2023	IN	TI/35245282	31370329		FIRDHOUS DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,24,27	1,969.00	0.00	6,270.00
03/01/2024	IN	TI/35269495	31394371		SHEENA JOJO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	2,513.00	0.00	8,783.00
03/01/2024	IN	TI/35270476	31395346		THUSHARA MENON DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,15,16,23,25,26	18,869.00	0.00	27,652.00
11/01/2024	IN	TI/35281185	31405701		PRADEEP PALAZHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,37	6,271.00	0.00	33,923.00
16/01/2024	RC		16133544	Bank Transfer		0.00	6,270.00	27,653.00
24/01/2024	IN	TI/35298695	31424790		PAUL PUSHPY DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	8,398.00	0.00	36,051.00
25/01/2024	IN	TI/35300251	31426346		ANU GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	37,619.00
26/01/2024	IN	TI/35302334	31428423		GEORGE K.T DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-45,46,47	1,445.00	0.00	39,064.00
27/01/2024	IN	TI/35303828	31429917		DEVINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	40,632.00
01/02/2024	IN	TI/35312145	31438239		GEORGE K.T DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-45,46,47	2,166.00	0.00	42,798.00
13/02/2024	RC		16146536	Bank Transfer		0.00	40,632.00	2,166.00
23/02/2024	IN	TI/35344915	31470981		SUDHA VINAYAKAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	3,734.00

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28/02/2024	IN	TI/35352258	31478319		HARIDAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,44	3,135.00	0.00	6,869.00
14/03/2024	RC		16161322	Bank Transfer		0.00	6,869.00	0.00
20/03/2024	IN	TI/35384125	31510227		MARY VARHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00
21/03/2024	IN	TI/35387306	31513408		MERCY FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	4,703.00
27/03/2024	IN	TI/35396227	31522322		ANUPAMA VARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	6,091.00
30/03/2024	IN	TI/35398906	31525004		LAVANYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	6,821.00
05/04/2024	IN	TIKER/45008710	41008663		ROSE RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	8,209.00
10/04/2024	IN	TIKER/45014947	41014857		RAKHUL KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,568.00	0.00	9,777.00
10/04/2024	RC		26004676	Bank Transfer		0.00	6,821.00	2,956.00
12/04/2024	IN	TIKER/45018593	41018489		NOAH FOSTER EXPANSION SCREW (MISCELLANEOUS)-11,41 , BILATERAL EXPANSION PLATE (EXPANSION)-11,41	1,896.00	0.00	4,852.00
19/04/2024	IN	TIKER/45028760	41028590		MOHANA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	6,420.00
22/04/2024	IN	TIKER/45032412	41032220		THAMBAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	12,691.00
01/05/2024	IN	TIKER/45046091	41045826		GRACY JOLLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35	17,244.00	0.00	29,935.00
07/05/2024	IN	TIKER/45055476	41056011		S SURENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	3,135.00	0.00	33,070.00
07/05/2024	IN	TIKER/45054779	41055320		ROCKEY ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	34,638.00
08/05/2024	RC		26017989	Bank Transfer		0.00	12,691.00	21,947.00
13/05/2024	IN	TIKER/45063951	41064860		ANNAMMA CHACKO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	29,485.00
14/05/2024	IN	TIKER/45066956	41067852		CHAKRAVARTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	31,053.00
17/05/2024	IN	TIKER/45071005	41071856		ANNAMMA CHACKO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	36,078.00
18/05/2024	IN	TIKER/45073782	41074608		JASMIN JACOB DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	37,646.00
27/05/2024	IN	TIKER/45086196	41086947		ASWATHY MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	39,214.00

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28/05/2024	IN	TIKER/45087745	41088485		BIPIN CHERIAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	43,060.00
01/06/2024	IN	TIKER/45095255	41096945		NEENA MATHEW DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	45,573.00
08/06/2024	IN	TIKER/45105688	41107278		GEORGE SHEAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	50,276.00
16/06/2024	IN	TIKER/45118917	41120362		JASMIN JACOB DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47,36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47,36	2,725.00	0.00	53,001.00
19/06/2024	RC		26037686	Bank Transfer		0.00	43,060.00	9,941.00
20/06/2024	IN	TIKER/45124538	41126313		NAMITHA DEEPAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	11,509.00
20/06/2024	IN	TIKER/45124961	41126731		SEEMA P S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	13,077.00
03/07/2024	IN	TIKER/45144389	41145976		CV VINAYAKAN DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-17,24,27	3,611.00	0.00	16,688.00
09/07/2024	IN	TIKER/45154960	41156528		NIDHUN THANKACHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	18,256.00
11/07/2024	RC		26049926	Bank Transfer		0.00	13,077.00	5,179.00
26/07/2024	IN	TIKER/45182386	41185349		BALU MENON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	6,567.00
07/08/2024	RC		26063552	Bank Transfer		0.00	6,567.00	0.00
17/08/2024	IN	TIKER/45219201	41222335		SONY GEORGE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	5,025.00	0.00	5,025.00
23/08/2024	IN	TIKER/45227864	41232006		MANJULA T M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	8,160.00
						465,135.00	456,975.00	
							*Period Closing Bal.:	8,160.00