



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2024 To Date : 30/09/2024**  
**EKM001220 - NAINAS DENTAL CENTRE**

							*Period Opening Bal.:	165,947.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/01/2024	IN	TI/35269189	31394081		MARIA J MATHEW DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	169,793.00
03/01/2024	IN	TI/35270468	31395338		MAYA SONY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	172,334.00
05/01/2024	IN	TI/35273113	31397885		GEETHAMMA TITTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,14,15,16,17	6,941.00	0.00	179,275.00
05/01/2024	RC		16127913	nainasdental@okhdfcbank-400578446074 Bank Transfer		0.00	91,327.00	87,948.00
06/01/2024	IN	TI/35274303	31399042		DENNY THOMAS KAIMATHURUTHIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	91,093.00
06/01/2024	IN	TI/35274567	31399289		LISJA BINU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	92,481.00
06/01/2024	IN	TI/35274611	31399331		RAJI SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21	4,391.00	0.00	96,872.00
09/01/2024	IN	TI/35277720	31402381		MARIA JOHNY DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	100,718.00
09/01/2024	IN	TI/35278021	31402654		RAJI SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21	3,938.00	0.00	104,656.00
10/01/2024	IN	TI/35280277	31404798		SHARON PALLATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	105,386.00
11/01/2024	IN	TI/35282097	31406552		RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,23	2,776.00	0.00	108,162.00
13/01/2024	IN	TI/35284981	31409311		ARIF E DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	115,854.00
13/01/2024	IN	TI/35286353	31410566		MEENU JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	117,242.00
16/01/2024	IN	TI/36501678	31412985		RENUKA R NARAYAN HAWLEYS APPLIANCE-32	689.00	0.00	117,931.00
17/01/2024	IN	TI/35289288	31415385		ANNY KURUVILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	119,319.00
17/01/2024	IN	TI/35289441	31415538		PHILOMINA JOSEPH DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	120,049.00

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18/01/2024	IN	TI/35290396	31416494		NANDA KISHORE S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	121,437.00
18/01/2024	IN	TI/35290271	31416369		ARJUN DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	122,825.00
19/01/2024	IN	TI/35291755	31417852		ANN MARIA JACKSON DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	5,466.00	0.00	128,291.00
19/01/2024	IN	TI/35292734	31418830		ANN MARIA JACKSON DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	130,791.00
19/01/2024	IN	TI/35292739	31418835		ANN MARIA JACKSON DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	35,630.00	0.00	166,421.00
20/01/2024	IN	TI/35293826	31419924		LEVLYA KONIT SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	167,807.00
20/01/2024	IN	TI/35294496	31420592		DIVYA MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	169,195.00
21/01/2024	IN	TI/35294833	31420928		ARUN XAVIER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	170,583.00
24/01/2024	RC		16136277	nainasdental@okhdfcbank-402465903668 Bank Transfer		0.00	65,086.00	105,497.00
25/01/2024	IN	TI/35301632	31427721		ANN OUSEPH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	106,768.00
26/01/2024	IN	TI/35301999	31428088		ANN OUSEPH DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-23	1,247.00	0.00	108,015.00
28/01/2024	IN	TI/35304599	31430687		AABHA SHINE HAWLEYS APPLIANCE-11,41	1,378.00	0.00	109,393.00
29/01/2024	IN	TI/35305952	31432040		ROSHAN POOMKUDY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	112,538.00
31/01/2024	RC		16139051	nainasdental@okhdfcbank-403114149777 Bank Transfer		0.00	7,034.00	105,504.00
31/01/2024	IN	TI/35308757	31434855		SANTHA S. NAIR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	105,891.00
31/01/2024	IN	TI/35310212	31436308		DENCY HAWLEYS APPLIANCE-11,41	1,378.00	0.00	107,269.00
01/02/2024	IN	TI/35310725	31436822		UNNIKISHNAN S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	108,657.00
01/02/2024	IN	TI/35310839	31436935		SANTHA S. NAIR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-45,46,47,36	629.00	0.00	109,286.00
02/02/2024	IN	TI/35313594	31439689		ANITHA ZACHARIAS DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	14,615.00	0.00	123,901.00
03/02/2024	IN	TI/35315140	31441231		SANTHA S. NAIR DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	125,158.00

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07/02/2024	IN	TI/35319711	31445805		ANITHA ZACHARIAS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21	714.00	0.00	125,872.00
08/02/2024	IN	TI/35321973	31448064		JAKUBA KUSULIA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	126,602.00
09/02/2024	IN	TI/35322940	31449033		SANTHA S. NAIR DENTCARE ACRYLIC INJECT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	129,162.00
09/02/2024	IN	TI/35323134	31449227		DIVYA S NAIR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	131,662.00
12/02/2024	IN	TI/35327610	31453702		FIFIYA YUSUF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	134,807.00
13/02/2024	IN	TI/35328515	31454609		SOUMYA S NAIR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	135,442.00
13/02/2024	IN	TI/35328774	31454864		BIJIN GEORGE DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	136,172.00
14/02/2024	RC		16146791	nainasdental@okhdfcbank-404568260851 Bank Transfer		0.00	42,011.00	94,161.00
19/02/2024	IN	TI/35338617	31464688		ANITHA ZACHARIAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	18,269.00	0.00	112,430.00
19/02/2024	RC		16148522	nainasdental@okhdfcbank-405036261048 Bank Transfer		0.00	13,741.00	98,689.00
20/02/2024	IN	TI/35339645	31465719		TENCY TERLY GEORGE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	99,324.00
20/02/2024	IN	TI/35340215	31466288		TENCY TERLY GEORGE DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	99,902.00
21/02/2024	IN	TI/35341613	31467683		SOORAJ SREEDHAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46	313.00	0.00	100,215.00
22/02/2024	IN	TI/35343244	31469312		SREEJITH P DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-28	3,145.00	0.00	103,360.00
25/02/2024	IN	TI/35348558	31474618		DHANYA BAIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	104,748.00
26/02/2024	RC		16151605	nainasdental@okhdfcbank-405776282767 Bank Transfer		0.00	49,859.00	54,889.00
26/02/2024	IN	TI/35350310	31476370		VINOD GOPALAKRISHNAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46 47,31,32	1,607.00	0.00	56,496.00
27/02/2024	IN	TI/35351246	31477307		BASILA FATHIMA V A DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	57,226.00
27/02/2024	IN	TI/35352015	31478075		BIVIN B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	58,614.00
28/02/2024	IN	TI/35352218	31478279		VINOD GOPALAKRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,47,31,32	32,885.00	0.00	91,499.00
04/03/2024	IN	TI/35360641	31486710		P MADHAVIKUTTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	92,887.00

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05/03/2024	IN	TI/35362556	31488623		SHAJITHA SHAFEEQ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32	1,388.00	0.00	94,275.00
06/03/2024	RC		16156940	nainas dental@okhdfc bank-406619598713 Bank Transfer		0.00	46,069.00	48,206.00
07/03/2024	IN	TI/35365077	31491156	disc-71 - 5% d fine discount	ANITHA ZACHARIAS DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	18,269.00	0.00	66,475.00
07/03/2024	IN	TI/35365226	31491304		VAISHNAVI UNNIKRISHNAN DENTCARE ALIGNERS RETAINER PER SPLINT- , DENTCARE ALIGNERS RETAINER PER SPLINT-	4,043.00	0.00	70,518.00
07/03/2024	IN	TI/35365334	31491412		J KARTHIKEYAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	1,544.00	0.00	72,062.00
08/03/2024	IN	TI/35366185	31492262		ASHNA BABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	74,838.00
08/03/2024	IN	TI/35366286	31492363		VARGHESE D P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,38	2,776.00	0.00	77,614.00
09/03/2024	IN	TI/35367212	31493291		J KARTHIKEYAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,45,46,47,35,36,37	2,205.00	0.00	79,819.00
11/03/2024	IN	TI/35369019	31495098		FIFIYA K YUSAF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,988.00	0.00	82,807.00
12/03/2024	IN	TI/35371680	31497755		J KARTHIKEYAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,45,46,47,35,36,37	1,470.00	0.00	84,277.00
14/03/2024	IN	TI/35375655	31501728		ANJU RAJ K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	85,665.00
14/03/2024	IN	TI/35376496	31502568		VIJAYA RAGHAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	87,053.00
16/03/2024	IN	TI/35379744	31505840	DISC-71/ 5%/ DFINE SCANNER/ 183.15/ SYSTEM PROCESSED	ANITHA ZACHARIAS DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,654.00	0.00	90,707.00
18/03/2024	IN	TI/35380982	31507080		AMBILY SAJITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	91,978.00
19/03/2024	RC		16163077	nainas dental@okhdfc bank-407993432987 Bank Transfer		0.00	40,498.00	51,480.00
22/03/2024	IN	TI/35387871	31513979		SARHA PAUL DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	52,210.00
22/03/2024	RT	31491412	131011418	CD/CL 1548/35365334/1544/UNIT CHANGE		0.00	1,544.00	50,666.00
26/03/2024	IN	TI/35394866	31520963		JENY JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,47	4,164.00	0.00	54,830.00
27/03/2024	RT		131011591	CD/CL-1383/TI/35263059/43258/FM/DISC OUNT		0.00	43,258.00	11,572.00
27/03/2024	RT		131011592	CD/CL-1384/TI/35263085/45759/FM/DISC OUNT		0.00	45,759.00	-34,187.00

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27/03/2024	IN	TI/35395467	31521563	DISC 71/5%/D -FINE /2060	SEELYON SHIBU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- , DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	43,596.00	0.00	9,409.00
27/03/2024	IN	TI/35395477	31521573	DISC 71/5%/D -FINE /2060	SION SHIBU DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	41,096.00	0.00	50,505.00
27/03/2024	IN	TI/35396342	31522437		FATHIMA NOURIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,36	2,776.00	0.00	53,281.00
27/03/2024	IN	TI/35396541	31522636		RANI VINOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	54,669.00
28/03/2024	IN	TI/35396635	31522731		ADESH AJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	56,057.00
30/03/2024	IN	TI/35399360	31525458		SUMA GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	57,445.00
31/03/2024	IN	TI/35400465	31528029		ANU BILOOTTY ASOK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	58,833.00
02/04/2024	IN	TIKER/45002479	41002465		REMA GOPINATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	730.00	0.00	59,563.00
03/04/2024	IN	TIKER/45004575	41004548		venu NALLUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	62,339.00
04/04/2024	IN	TIKER/45005537	41005504		ELIZABETH ALEX DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	63,727.00
05/04/2024	RC		26002336	nainasdental@okhdfcbank-409671568760 Bank Transfer		0.00	29,490.00	34,237.00
07/04/2024	IN	TIKER/45010937	41010872		HELEN AUGUSTINE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	35,625.00
07/04/2024	IN	TIKER/45011000	41010935		SOORAJ SREEDHAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	38,770.00
08/04/2024	IN	TIKER/45011120	41011059		NATASHA ANNA MATHEW DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	40,041.00
08/04/2024	IN	TIKER/45012031	41011960	DISC-71/ 5%/ DFINE SCANNER	ALEENA MARY TOM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	2,988.00	0.00	43,029.00
09/04/2024	RC		26003610	nainasdental@okhdfcbank-410028056550 Bank Transfer		0.00	30,000.00	13,029.00
09/04/2024	RC		26003611	nainasdental@okhdfcbank-410028104941 Bank Transfer		0.00	280.00	12,749.00
11/04/2024	IN	TIKER/45017561	41017461		SUJA MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	14,137.00
12/04/2024	IN	TIKER/45018074	41017974	DISC-71/5%/D FINE DISCOUNT	HELEN AGUSTINE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,25	5,975.00	0.00	20,112.00
16/04/2024	IN	TIKER/45024477	41024335		NISHANT ILLATHUPARAMBIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	24,276.00
17/04/2024	IN	TIKER/45024739	41024597		-JEEVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	25,664.00

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18/04/2024	IN	TIKER/45026822	41026662		BISMI THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	27,052.00
19/04/2024	IN	TIKER/45029708	41029526		SAJAN P MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	28,440.00
19/04/2024	IN	TIKER/45029913	41029728		WILFREAD BENSON DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,654.00	0.00	32,094.00
20/04/2024	IN	TIKER/45030049	41029864		CHERIAN GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	34,870.00
20/04/2024	IN	TIKER/45030692	41030505		RANI THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	36,258.00
20/04/2024	IN	TIKER/45031472	41031284		ANITHA ZACHARIAS TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22	2,816.00	0.00	39,074.00
21/04/2024	IN	TIKER/45031735	41031547		SUJA MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,776.00	0.00	41,850.00
24/04/2024	IN	TIKER/45035811	41035594		SOORAJ SREEDHAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	42,543.00
24/04/2024	IN	TIKER/45035918	41035700		DIYA SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	43,931.00
25/04/2024	IN	TIKER/45038322	41038088		ADITYA M DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	44,661.00
27/04/2024	IN	TIKER/45041834	41041595		JOBINS P JAMES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	46,049.00
28/04/2024	IN	TIKER/45042360	41042121	DISC-71/5%/DFINE SCANNER	SHIFFIN STEPHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	7,308.00	0.00	53,357.00
01/05/2024	IN	TIKER/45046188	41045922		G K SIKHAMONI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	56,133.00
03/05/2024	IN	TIKER/45049452	41049178		CHRISTINA GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	57,521.00
05/05/2024	IN	TIKER/45052530	41052239		VEENA UNNIKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	58,909.00
06/05/2024	RC		26016575	nainasdental@okhdfcbank-412700625343 Bank Transfer		0.00	51,478.00	7,431.00
08/05/2024	IN	TIKER/45056986	41057934		DHANYA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	10,207.00
08/05/2024	IN	TIKER/45057173	41058121		ARUN GEORGE 3D PRINTED CAST FULL ARCH-11,21,22,41,42,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,22,41,42,31	5,660.00	0.00	15,867.00
08/05/2024	IN	TIKER/45058101	41059037		CHRIS AARON DENTCARE NOVA FULL METAL METAL TUBE-36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	1,134.00	0.00	17,001.00
11/05/2024	IN	TIKER/45062068	41062985		SHINY THARIYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	18,389.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/05/2024	IN	TIKER/45067254	41068149		NIMMY L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	23,941.00
15/05/2024	IN	TIKER/45067355	41068250		T S JAYALKSHMIAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	30,882.00
21/05/2024	IN	TIKER/45078340	41079139		ELIZABETH R ZACHARIA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	31,953.00
21/05/2024	IN	TIKER/45076600	41077408		P J JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	33,341.00
23/05/2024	IN	TIKER/45081325	41082100	DISC 71/5%/D-FINE/2179	ABINAYA DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	43,471.00	0.00	76,812.00
24/05/2024	IN	TIKER/45082930	41083693		LALITHA RAGHAVAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47,48	2,927.00	0.00	79,739.00
25/05/2024	IN	TIKER/45085235	41085988	DISC-71/5%/DEFINE DISCOUNT	MOLLY WILFRED DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,654.00	0.00	83,393.00
28/05/2024	IN	TIKER/45088559	41089292		RAJI R P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	84,781.00
28/05/2024	IN	TIKER/45088641	41089371		LALITHA RAGHAVAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47,48	2,625.00	0.00	87,406.00
28/05/2024	IN	TIKER/45089082	41089811		PRABIN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	88,794.00
28/05/2024	IN	TIKER/45087884	41088624		MERITTA SEBASTIAN DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	89,949.00
28/05/2024	IN	TIKER/45087883	41088623		MERITTA SEBASTIAN DENTCARE ALIGNERS DIGITAL RETAINER-	2,888.00	0.00	92,837.00
03/06/2024	IN	TIKER/45096733	41098413		NEEMA THOMAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	93,472.00
03/06/2024	IN	TIKER/45097083	41098759		ANITHA GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	94,860.00
03/06/2024	IN	TIKER/45098065	41099733		NAGMONI PILLAI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-45,46,35,36,37	2,573.00	0.00	97,433.00
03/06/2024	IN	TIKER/45098201	41099867		SHERIN SHAJAN HAWLEYS APPLIANCE-11,41	1,378.00	0.00	98,811.00
05/06/2024	IN	TIKER/45100335	41101978		AMITHA GEORGE DENTCARE ALIGNERS RETAINER PER SPLINT-	2,888.00	0.00	101,699.00
11/06/2024	RC		26033609	nainasdental@okhdfcbank-416331330171 Bank Transfer		0.00	90,958.00	10,741.00
12/06/2024	IN	TIKER/45110653	41112187	DISC-71/5%/D FINE DISCOUNT/183.15/ SYSTEM PROCESSED	DEVIKA ABHILASH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,654.00	0.00	14,395.00
12/06/2024	IN	TIKER/45110667	41112201		SATHYA BHAMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	15,170.00
12/06/2024	IN	TIKER/45112246	41113766		SHERBIN K K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	16,558.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/06/2024	IN	TIKER/45112619	41114140		AMITHA GEORGE DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	17,713.00
13/06/2024	IN	TIKER/45112675	41114196		SHAHANA MOHAMMAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	19,101.00
13/06/2024	IN	TIKER/45113767	41115278		ELIZABETH R ZACHARIA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,41,42,43, 44,45,46,47,31,32,33,34,35,36,37	14,637.00	0.00	33,738.00
14/06/2024	IN	TIKER/45114587	41116093		SATHYA BHAMA 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	34,584.00
14/06/2024	IN	TIKER/45115659	41117129		DIVYA SUNILKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	37,729.00
15/06/2024	IN	TIKER/45116123	41117590		SHEENA AJIT TITUS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	39,117.00
16/06/2024	IN	TIKER/45117946	41119398		ELIZABETH R ZACHARIA DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,41, 42,43,44,45,46,47,31,32,33,34,35,3 6,37 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,43,44,45,46,47,31,32,33,34,35,36 ,37	15,204.00	0.00	54,321.00
17/06/2024	IN	TIKER/45119692	41121561		CATHERENE MARY THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16	1,750.00	0.00	56,071.00
18/06/2024	IN	TIKER/45120962	41122799		CHINTHU JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	57,459.00
18/06/2024	IN	TIKER/45120534	41122376		ABHINAV JAIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	58,730.00
18/06/2024	IN	TIKER/45119851	41121720		SATHYA BHAMA 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	60,825.00
19/06/2024	IN	TIKER/45121693	41123527	DISC 71/5%/D-FINE/1753	MEENAKSHI M L DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	34,984.00	0.00	95,809.00
21/06/2024	IN	TIKER/45125071	41126960		SATHYA BHAMA DENTCARE ACRYLIC INJECT 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	5,946.00	0.00	101,755.00
21/06/2024	IN	TIKER/45126827	41128687		SANTHWANA C W DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	102,485.00
22/06/2024	IN	TIKER/45127065	41128925		GEETHAMMA TITTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	108,037.00
25/06/2024	IN	TIKER/45130680	41132504		ANJANA LAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	109,425.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/06/2024	IN	TIKER/45133163	41134944		ASHWIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	110,696.00
26/06/2024	RT	41121720	141002714	CD/AP2826/45119851/2095/BP SIR/WT CNG		0.00	2,095.00	108,601.00
27/06/2024	IN	TIKER/45134501	41136266		SANGEETHA A T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	111,377.00
27/06/2024	IN	TIKER/45134591	41136356		BINDU RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	112,765.00
04/07/2024	IN	TIKER/45146074	41147656		KITCHU JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	114,153.00
04/07/2024	IN	TIKER/45146301	41147883		DENNIS JOSEPH 3D PRINTED CAST FULL ARCH-41,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41,31	2,195.00	0.00	116,348.00
05/07/2024	IN	TIKER/45148145	41149725		MAJO JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	117,736.00
06/07/2024	IN	TIKER/45149910	41151490		SION SHIBU DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	118,314.00
06/07/2024	IN	TIKER/45149922	41151502		SHAJAN PITTAPILLIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	121,090.00
07/07/2024	IN	TIKER/45151854	41153425		GEORGE OOMEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	122,478.00
08/07/2024	IN	TIKER/45151881	41153452		ANJALI POOKAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	125,254.00
09/07/2024	IN	TIKER/45155457	41157021		RESHMA MADHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	126,642.00
09/07/2024	IN	TIKER/45155456	41157020		SANIYA JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	128,030.00
10/07/2024	IN	TIKER/45156009	41157574		ANEENA JOSEPH HAWLEYS APPLIANCE-11	689.00	0.00	128,719.00
13/07/2024	RC		26050147	nainasdental@okhdfcbank-419524262929 Bank Transfer		0.00	95,682.00	33,037.00
15/07/2024	IN	TIKER/45163397	41164955		THOYYIB DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	33,672.00
15/07/2024	IN	TIKER/45164937	41166495		SHLOKA MENON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	35,060.00
16/07/2024	IN	TIKER/45166495	41168052		BIMAL DEV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	36,331.00
16/07/2024	IN	TIKER/45166684	41168241		DIVYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	36,966.00
17/07/2024	IN	TIKER/45167214	41168770		THOYYIB HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	37,655.00
17/07/2024	IN	TIKER/45168479	41170032		RIYAZ KHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	39,043.00
20/07/2024	IN	TIKER/45172658	41174205	DISC-71/5%/D FINE SCANNER	RAKHI PAUL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,654.00	0.00	42,697.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/07/2024	IN	TIKER/45176088	41177632	DISC 71,5%/DIFINE SCANNER	ELIZABETH VIJAYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	8,963.00	0.00	51,660.00
24/07/2024	IN	TIKER/45178510	41181298		DR.NAINA SHIJI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	52,295.00
25/07/2024	IN	TIKER/45180313	41183098		BEEVI B M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	53,683.00
25/07/2024	IN	TIKER/45180888	41183671		SABEER A K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	55,071.00
25/07/2024	IN	TIKER/45180911	41183694		JUBY SIJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	60,623.00
29/07/2024	IN	TIKER/45187940	41190891		ADITHYA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	63,399.00
29/07/2024	RT	41031284	141003700	JL-578/TIKER/45031472/RS.2816/PER.DAI SY MAM/BILL CANCELLED		0.00	2,816.00	60,583.00
31/07/2024	IN	TIKER/45190327	41193512		DR ANUROOP JOSEPH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	61,313.00
01/08/2024	IN	TIKER/45193216	41196400		RIZVAN P B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,164.00	0.00	65,477.00
01/08/2024	IN	TIKER/45192244	41195428		REENA MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	68,253.00
02/08/2024	IN	TIKER/45194804	41197979		NEEMA THOMAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	730.00	0.00	68,983.00
03/08/2024	IN	TIKER/45196892	41200065		TESS MARIA ABRAHAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,308.00	0.00	76,291.00
07/08/2024	IN	TIKER/45202441	41205593		SHLOKA MENON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	77,679.00
08/08/2024	IN	TIKER/45204828	41207979		SUBHASH A K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	79,067.00
09/08/2024	IN	TIKER/45206972	41210123		RACHEL SEBASTIAN DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	48,737.00	0.00	127,804.00
10/08/2024	IN	TIKER/45208540	41211686	DISC71,5%/D-FINE/1753	JANAKI NANDANAN DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	34,984.00	0.00	162,788.00
12/08/2024	RC		26065481	nainasdental@okhdfcbank-422578731777 Bank Transfer		0.00	56,816.00	105,972.00
14/08/2024	IN	TIKER/45213700	41216840		ABY MATHEW DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	33,848.00	0.00	139,820.00
16/08/2024	IN	TIKER/45217351	41220487		ANN OUSEPH DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-24	785.00	0.00	140,605.00
17/08/2024	IN	TIKER/45219229	41222363		SION SHIBU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	141,240.00
19/08/2024	IN	TIKER/45220946	41225094		SEEYON SHIBU 3D PRINTED CAST-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	3,119.00	0.00	144,359.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/08/2024	IN	TIKER/45223237	41227383	DISC 87/10%/SPOT PRODUCTION /2094	DR NAINA SHIJI KADAVIL DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	19,796.00	0.00	164,155.00
24/08/2024	RT	41164955	141004496	CD/AG649/TI/45163397/635/COO/FITTING ISSUE		0.00	635.00	163,520.00
25/08/2024	IN	TIKER/45231709	41235844		PRAJIL S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	166,296.00
29/08/2024	IN	TIKER/45237688	41242126		P J XAVIER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	170,460.00
29/08/2024	IN	TIKER/45238877	41243314		SUBANA P S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	11,538.00	0.00	181,998.00
30/08/2024	IN	TIKER/45239979	41244411	disc-71/5%/d-fine	LINCY ROBIN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	29,231.00	0.00	211,229.00
30/08/2024	IN	TIKER/45240872	41245304		BEENA JACKSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,47	5,552.00	0.00	216,781.00
30/08/2024	IN	TIKER/45240918	41245350		ASHLY SUSAN ABRAHAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	217,511.00
31/08/2024	IN	TIKER/45241181	41245737		JOSEPH V J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	220,287.00
03/09/2024	IN	TIKER/45245690	41250447		ANU M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	221,675.00
03/09/2024	IN	TIKER/45245176	41249936		BEENA JACKSON SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	222,368.00
07/09/2024	IN	TIKER/45252936	41257683		G UNNIKISHNAN VIGNESHWARAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	223,098.00
07/09/2024	IN	TIKER/45252984	41257731		GOPIKA GOPAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	223,791.00
11/09/2024	IN	TIKER/45257905	41262644		DEEPAK BENNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	225,179.00
11/09/2024	IN	TIKER/45259206	41263942		JANCY JOSEPH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	225,909.00
14/09/2024	IN	TIKER/45264644	41269967	DISC-71/5%/D FINE SCANNER	MARIYA JAMES DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	10,962.00	0.00	236,871.00
17/09/2024	IN	TIKER/45266647	41271969		ANN MARIA JACKSON DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	238,142.00
18/09/2024	IN	TIKER/45268232	41273847		MARIYA JAMES DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	238,777.00
21/09/2024	IN	TIKER/45272909	41278521	disc-71/5%/d fine discount	TWINKLE THOMAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,654.00	0.00	242,431.00
23/09/2024	IN	TIKER/45276297	41281906		SHAMSHAD S S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	243,819.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/09/2024	IN	TIKER/45277187	41282795		VALSAMMA THOMAS DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-45,46,47,36,37	1,931.00	0.00	245,750.00
25/09/2024	IN	TIKER/45280291	41285894		TWINKLE THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,776.00	0.00	248,526.00
26/09/2024	IN	TIKER/45280783	41286386		VALSAMMA THOMAS 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	248,949.00
26/09/2024	IN	TIKER/45281464	41287063	DISC-71/5%/DFINE SCANNER	AVANY SUBASH K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,988.00	0.00	251,937.00
28/09/2024	IN	TIKER/45285070	41290669		VALSAMMA THOMAS DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	253,194.00
						<b>893,683.00</b>	<b>806,436.00</b>	
							*Period Closing Bal.:	253,194.00