



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/10/2024
 KCY000047 - KEVIN JOHN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/03/2022	IN	SA2100397238	40419		JOY 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING	1,210.00	0.00	1,210.00
22/03/2022	IN	SA2100399139	8574		KUMARI 36a.DENTCARE MAGNA W/DIE	4,928.00	0.00	6,138.00
22/03/2022	IN	SA2100399031	26973		SENDURA PANDIAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	8,087.00
23/03/2022	IN	SA2100401251	22537		HABEEB 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	2,234.00	0.00	10,321.00
23/03/2022	IN	SA2100400893	40418		JOY 285b. ACRYLIC FULL DENTURE U/L ACRYLISING	1,210.00	0.00	11,531.00
24/03/2022	IN	SA2100402504	5049		SABU MATHAI 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	18,447.00
25/03/2022	IN	SA2100404453	26974		SENDURA PANDIAN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	20,396.00
31/03/2022	IN	SA2100413165	6327		PARVATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	26,332.00
03/04/2022	IN	SA2200003629	1026331		ALIAS 292 ACRYLIC RELINING PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	672.04	0.00	27,004.04
04/04/2022	IN	SA2200004205	1003932		SKARIA 100 OT CAP CHANGING-35,36	1,680.00	0.00	28,684.04
04/04/2022	IN	SA2200003748	1003509		SURESH 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-44,45,46,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,306.96	0.00	30,991.00
05/04/2022	RC		6001116	PT-ROOM :1 Cash Amount Received		0.00	1,680.00	29,311.00
06/04/2022	IN	SA2200006765	1006289		LATHIKA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34,35,36,44,45,46	2,234.00	0.00	31,545.00
09/04/2022	IN	SA2200011618	1010757		SURESH 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-44,45,46,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	2,306.96	0.00	33,851.96
11/04/2022	RC		6003943	R220412385104441263 Bank Transfer		0.00	26,332.00	7,519.96

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12/04/2022	IN	SA2200014996	1013899		LATHIKA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34,35,36,44,45,46	2,234.00	0.00	9,753.96
14/04/2022	IN	SA2200019209	1018016		BINDHU JOY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14,22,23,24,25,26	4,469.00	0.00	14,222.96
22/04/2022	IN	SA2200029025	1028673		MALATHI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	2,414.02	0.00	16,636.98
27/04/2022	IN	SA2200035606	1035484		SISTER HANNA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-37,45,46	1,119.00	0.00	17,755.98
29/04/2022	IN	SA2200038805	1038647		UDAYAKUMAR 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31,41,42,43 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11,12,21	7,818.01	0.00	25,573.99
03/05/2022	IN	SA2200044268	1044143		MALATHI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,46,47	2,414.02	0.00	27,988.01
04/05/2022	IN	SA2200045998	1045850		THANKAPPAN 29 DENTCARE NOVA FULL METAL W/O DIE-48	560.00	0.00	28,548.01
05/05/2022	IN	SA2200047360	1047202		THANKAPPAN 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-42 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-32	2,481.00	0.00	31,029.01
09/05/2022	IN	SA2200053175	1053014		JOBIN 27a. DENTCARE NOVA W/DIE-24,25,26	4,150.00	0.00	35,179.01
14/05/2022	IN	SA2200060005	1059809		T.A MATHEW 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	1,209.96	0.00	36,388.97
14/05/2022	IN	SA2200060155	1059959		JIBI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	42,324.97
18/05/2022	IN	SA2200065507	1065336		T.A MATHEW 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,414.02	0.00	44,738.99
18/05/2022	RT	1059809	11001339	Based On A/R Invoices 1059809.		0.00	1,209.96	43,529.03
19/05/2022	IN	SA2200067365	1067186		T.A MATHEW 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	2,414.02	0.00	45,943.05
22/05/2022	RC		6019935	Bank Transfer		0.00	25,573.00	20,370.05

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25/05/2022	321		21970			0.00	0.99	20,369.06
27/05/2022	IN	SA2200078312	1078063		RADHA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,209.96	0.00	21,579.02
28/05/2022	IN	SA2200080064	1079895		NALINI BALACHANDRAN 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	23,527.93
31/05/2022	IN	SA2200083304	1083169		UNNI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11,12,21,22	2,195.00	0.00	25,722.93
01/06/2022	IN	SA2200085084	1084942		RADHA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,209.96	0.00	26,932.89
03/06/2022	IN	SA2200087953	1087807		JESSY 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)- , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	2,049.96	0.00	28,982.85
06/06/2022	IN	SA2200091833	1091682		NALINI BALACHANDRAN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	30,931.76
12/06/2022	RC		6028976	Bank Transfer		0.00	25,722.00	5,209.76
15/06/2022	IN	SA2200104773	1104599		JESSY 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)- , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	2,049.96	0.00	7,259.72
15/06/2022	321		32877			0.00	0.93	7,258.79
17/06/2022	IN	SA2200108075	1107891		SHAJI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	10,024.79
24/06/2022	IN	SA2200118562	1118362		MARIYAMMA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-	2,195.00	0.00	12,219.79
25/06/2022	IN	SA2200119899	1119703		BALAJI 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	17,752.79
02/07/2022	IN	SA2200130257	1130045		ABY VARGHESE 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-	4,469.00	0.00	22,221.79
07/07/2022	IN	SA2200136926	1136705		JAYASREE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	2,234.00	0.00	24,455.79
07/07/2022	IN	SA2200137118	1136898		DOLLY JOSE 296 TOOTH ADD-ON IN ACRYLIC PD&CD- , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-	1,533.98	0.00	25,989.77
12/07/2022	IN	SA2200143647	1143413		JAYASREE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	2,234.00	0.00	28,223.77
12/07/2022	IN	SA2200143664	1143430		DOLLY JOSE 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-	1,097.98	0.00	29,321.75
12/07/2022	IN	SA2200144651	1144412		KEERTHY 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	30,721.75

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22/07/2022	IN	SA2200159223	1158951		STR CLARA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,26	1,575.00	0.00	32,296.75
23/07/2022	IN	SA2200160661	1160390		JIBI AUGUSTIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41	2,966.00	0.00	35,262.75
23/07/2022	RC		6045981	Bank Transfer		0.00	17,752.00	17,510.75
01/08/2022	IN	SA2200173759	1173486		KURIACHAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	1,470.00	0.00	18,980.75
01/08/2022	321		55859			0.00	0.79	18,979.96
02/08/2022	IN	SA2200175831	1175547		ARYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	24,912.96
02/08/2022	IN	SA2200175501	1175222		MARIYAMMA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,26	1,028.98	0.00	25,941.94
07/08/2022	IN	SA2200184574	1184278		KURIACHAN 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,24 ,25 ,26 ,27 ,28	1,470.00	0.00	27,411.94
08/08/2022	IN	SA2200185663	1185362		MARIYAMMA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,26	1,029.00	0.00	28,440.94
19/08/2022	RC	27817	6056735	Bank Transfer		0.00	17,499.96	10,940.98
01/09/2022	IN	SA2200220193	1219861		KAMARUDHEEN 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,22 ,24 ,25 ,26	1,470.00	0.00	12,410.98
03/09/2022	IN	SA2200223653	1223306		SAJI ALIAS 27a. DENTCARE NOVA W/DIE-14 ,42 ,43 ,44 ,46 ,47 ,48	9,077.00	0.00	21,487.98
06/09/2022	IN	SA2200226929	1226578		KAMARUDHEEN 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,22 ,24 ,25 ,26	1,470.00	0.00	22,957.98
11/09/2022	IN	SA2200232138	1231772		ELAMMA 36a. DENTCARE MAGNA W/ODIE-36 ,37	2,310.00	0.00	25,267.98
13/09/2022	IN	SA2200234281	1233902		EBRAHAM 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	27,094.98
15/09/2022	RC		6069123	Bank Transfer		0.00	10,940.00	16,154.98
17/09/2022	321		81093			0.00	0.98	16,154.00
21/09/2022	IN	SA2200246201	1245815		EBRAHAM 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	17,981.00
22/09/2022	IN	SA2200247926	1247529		THANKAMMA 270a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (UPPER)-15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,932.00	0.00	19,913.00

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18/10/2022	IN	SA2200281190	1280805		ASHLEY 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	21,068.00
18/10/2022	RC		6084034	Bank Transfer		0.00	19,913.00	1,155.00
01/11/2022	IN	SA2200297821	1297449		MATHEW ISSAC 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	2,982.00
05/11/2022	IN	SA2200303857	1303484		SUSEELA 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	4,809.00
05/11/2022	IN	SA2200303979	1303605		MATHEW ISSAC 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL-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	4,337.00	0.00	9,146.00
11/11/2022	IN	SA2200311620	1311258		SUSEELA 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL-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	2,510.00	0.00	11,656.00
18/11/2022	IN	SA2200320685	1320322		CHANDRAMATHI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	15,095.00
19/11/2022	IN	SA2200322438	1322078		JAYALAKSHMI 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	630.00	0.00	15,725.00
24/11/2022	IN	SA2200328365	1328228		CHANDRAMATHI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	19,164.00
08/12/2022	RC		6105267	Cash Amount Received		0.00	19,165.00	-1.00
09/12/2022	321		137913			1.00	0.00	0.00
19/12/2022	IN	SA2200362071	1362544		THRESYAKUTTY 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	1,827.00

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21/12/2022	IN	SA2200365157	1365634		JOY 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	3,654.00
24/12/2022	RT	1365634	11008193	Based On A/R Invoices 1365634.		0.00	1,827.00	1,827.00
24/12/2022	IN	SA2200370167	1370636		THRESYAKUTTY 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	3,654.00
26/12/2022	IN	SA2200371975	1372446		JOY 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	7,455.00
30/12/2022	IN	SA2200377640	1378112		JOY 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	11,256.00
14/01/2023	RC		6126742	Bank Transfer		0.00	2,000.00	9,256.00
16/01/2023	IN	SA2200400267	1400736		ANUSMITHA DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11	37,905.00	0.00	47,161.00
17/01/2023	RC		6124378	Aligner Anusmitha Bank Transfer		0.00	15,000.00	32,161.00
18/01/2023	RC		6124379	Aligner Pt.. Anusmitha Bank Transfer		0.00	20,905.00	11,256.00
22/01/2023	IN	SA2200409073	1409538		JINTU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	14,222.00
31/01/2023	RC		6128546	Till 31-12-2022 Bank Transfer		0.00	11,256.00	2,966.00
31/01/2023	IN	SA2200420053	1420500		ANANDHU 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21	4,022.00	0.00	6,988.00
01/02/2023	IN	SA2200423654	1424091		SUSAN 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	8,815.00
01/02/2023	IN	SA2200423562	1423999		THANUJA 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	10,642.00
06/02/2023	IN	SA2200428792	1429220		THANUJA 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	12,469.00

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06/02/2023	IN	SA2200429383	1429807		INDHU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	15,997.00
09/02/2023	IN	SA2200434360	1434773		SUSAN 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	17,824.00
10/02/2023	IN	SA2200436269	1436683		SNEHALATHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	20,790.00
17/02/2023	IN	SA2200444842	1445241		THANKAMMA 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	22,617.00
21/02/2023	IN	SA2200450481	1450876		SIBI VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	26,534.00
22/02/2023	IN	SA2200452284	1452675		THANKAMMA 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	28,361.00
28/02/2023	IN	SA2200460807	1461186		EMIL 27a. DENTCARE NOVA W/DIE-24 ,37 ,47	3,890.00	0.00	32,251.00
01/03/2023	IN	SA2200461908	1462288		SUSAN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	33,385.00
04/03/2023	IN	SA2200466230	1466604		SUSAN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	34,519.00
09/03/2023	IN	SA2200473636	1474010		BALA SOORAJ 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	35,653.00
10/03/2023	RC		6147195	Till 28/02/2023 Bank Transfer		0.00	32,251.00	3,402.00
11/03/2023	IN	SA2200476134	1476500		KALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	6,368.00
15/03/2023	IN	SA2200481699	1482063		BALA SOORAJ 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	7,502.00
17/03/2023	IN	SA2200484058	1484427		ABUBAKAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	10,117.00
18/03/2023	IN	SA2200486498	1486861		RAMESH 36a.DENTCARE MAGNA W/DIE-25 ,26 ,27 ,28	4,620.00	0.00	14,737.00
23/03/2023	IN	SA2200492147	1492496		ABUBAKAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	17,352.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/03/2023	IN	SA2200493295	1493637		ALIYAMMA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47	4,358.00	0.00	21,710.00
27/03/2023	IN	2303353321	7022326	TRAY 1 Based On Sales Orders 24222.	MERIN JOSE DENTCARE CLEAR RETAINER (RETAINER)-11,12,21	1,733.00	0.00	23,443.00
05/04/2023	RC		16001155	Fifo Cash Amount Received		0.00	20,000.00	3,443.00
06/04/2023	IN	SA2300006771	31006754		ALIYAMMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47 , 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.00	0.00	7,801.00
06/04/2023	IN	SA2300006308	31006294		KC MATHAI 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	9,628.00
14/04/2023	IN	SA2300016141	31016126		K C MATHAI 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	11,455.00
20/04/2023	IN	SA2300024048	31024039		JALAJA 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	630.00	0.00	12,085.00
20/04/2023	IN	SA2300023887	31023878		SKARIA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	13,219.00
22/04/2023	IN	SA2300026537	31026526		TEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 ,46 ,47	7,833.00	0.00	21,052.00
24/04/2023	IN	SA2300028354	31028339		SREEKUTTY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	26,985.00
02/05/2023	IN	SA2300037357	31037330		SKARIA 299b. READY MADE MESH ADD-ON LOWER-31 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , STEEL CAP-33 ,43 , 100 OT CAP CHANGING-33 ,43	5,371.00	0.00	32,356.00
06/05/2023	IN	SA2300042977	31042943		SUJATHA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,45 ,46 ,47	1,029.00	0.00	33,385.00
09/05/2023	IN	SA2300045763	31045732		MARY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,26 ,27	1,570.00	0.00	34,955.00

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11/05/2023	IN	SA2300048817	31048784		SUJATHA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,45 ,46 ,47	1,029.00	0.00	35,984.00
11/05/2023	IN	SA2300048706	31048673		BENNY 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-45 ,46 ,47	788.00	0.00	36,772.00
12/05/2023	IN	SA2300050940	31050904		MARY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,26 ,27	1,570.00	0.00	38,342.00
15/05/2023	RC		16018885	Patient Room..Same Receipt No.1198Nechupadam Dc.		0.00	10,000.00	28,342.00
16/05/2023	IN	SA2300054479	31054459		SARAKUTTY 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	30,169.00
16/05/2023	IN	SA2300054902	31054881		BENNY 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-45 ,46 ,47	788.00	0.00	30,957.00
19/05/2023	IN	SA2300058690	31058665		SARAKUTTY 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	32,784.00
22/05/2023	IN	SA2300061685	31061666		SARASWATHIYAMMA 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	34,611.00
22/05/2023	IN	SA2300061929	31061910		AISHA PAREEKUTTY 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,260.00	0.00	35,871.00
24/05/2023	IN	TI/35000746	31065132		SUNILL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,27	2,615.00	0.00	38,486.00
25/05/2023	IN	SA2300065998	31067120		SARASWATHIYAMMA 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	40,313.00
26/05/2023	IN	SA2300067517	31069766		GRACY PAULOSE 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27 ,35 ,36 ,37	18,816.00	0.00	59,129.00
29/05/2023	IN	SA2300070770	31073451		MUMTHAS ABDULLA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	70,994.00
29/05/2023	IN	TI/35002738	31074155		SUNILL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 7	2,615.00	0.00	73,609.00
29/05/2023	RC		16025452	Bank Transfer		0.00	16,958.00	56,651.00

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31/05/2023	IN	SA2300073853	31077102		APARNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	58,609.00
09/06/2023	IN	SA2300084448	31091185		MARIYAMMA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-12 ,13 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-13	5,334.00	0.00	63,943.00
16/06/2023	RC		16035184	Fifo Cash Amount Received		0.00	35,000.00	28,943.00
16/06/2023	IN	SA2300092061	31101234		MARIYAMMA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-12 ,13 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-16 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-15	3,806.00	0.00	32,749.00
21/06/2023	IN	SA2300098744	31109164		PAUL 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	33,883.00
27/06/2023	IN	SA2300105424	31117745		PAUL 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	35,017.00
28/06/2023	IN	SA2300106729	31119554		ELDHO JACOB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	40,950.00
01/07/2023	RC		16041115	Fifo Bank Transfer		0.00	23,000.00	17,950.00
01/07/2023	IN	SA2300111165	31125320		MANI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-25 ,26 ,27	1,922.00	0.00	19,872.00
07/07/2023	IN	SA2300116614	31135106		285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , READY MADE MESH LOWER (CD)-31 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-25 ,26 ,27	3,280.00	0.00	23,152.00
15/07/2023	IN	TI/35026170	31147623		SADHANANDHAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	24,409.00
15/07/2023	IN	TI/35025918	31147373		BEENA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-13,14,15,16,24,25,26,27	591.00	0.00	25,000.00
19/07/2023	IN	TI/35029675	31152387		MARY 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	27,095.00
20/07/2023	IN	TI/35031284	31154258		SADHANANDHAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	28,673.00

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24/07/2023	IN	TI/35036537	31160194		ANNAKUNJU DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-45,46,34,35,36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,34,35,36	2,475.00	0.00	31,148.00
24/07/2023	IN	TI/35036479	31160136		MARY DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	33,621.00
24/07/2023	RC		16052028	Till.. 30-06-2023 Bank Transfer		0.00	18,000.00	15,621.00
26/07/2023	IN	TI/35040082	31163952		CHERIAN K P DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-43	512.00	0.00	16,133.00
27/07/2023	IN	TI/35041879	31165823		ANNAKUNJU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-45,46,34,35,36 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-45,46,34,35,36	2,607.00	0.00	18,740.00
28/07/2023	IN	TI/35043310	31167323		MOLLY PETER DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47,35,36 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-46,47,35,36	2,800.00	0.00	21,540.00
29/07/2023	IN	TI/35045676	31169759		VILASINI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	22,797.00
03/08/2023	IN	TI/35052220	31176609		SUBASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	24,184.00
04/08/2023	IN	TI/35055398	31179843		VILASINI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	25,762.00
05/08/2023	IN	TI/35055884	31180381		SANDHYA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-14,24,25,26,27	591.00	0.00	26,353.00
07/08/2023	IN	TI/35057927	31182476		GEORGE 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	27,610.00
07/08/2023	IN	TI/35057786	31182334		MOLLY PETER DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,607.00	0.00	30,217.00
08/08/2023	IN	TI/35060983	31185567		VALSA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-35	2,415.00	0.00	32,632.00
12/08/2023	IN	TI/35066456	31191156		GEORGE DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	34,210.00

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14/08/2023	IN	TI/35068566	31193290		MOLLY PETER DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	591.00	0.00	34,801.00
17/08/2023	IN	TI/35072795	31197516		AMMINI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,46,47,31,32,33,34,35, 36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,46,47,31,32,33,34,35, 36,37	3,749.00	0.00	38,550.00
18/08/2023	IN	TI/35076548	31201220		AMMINI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,14,15,16,25,26,27, 41,46,47,31,32,33,34,35,36,37	4,410.00	0.00	42,960.00
18/08/2023	RT	31197516	131004155	UNIT CHANGE /AT		0.00	3,749.00	39,211.00
22/08/2023	IN	TI/35081027	31205713		AMMINI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,14,15,16,25,2 6,27,41,46,47,31,32,33,34,35,36,37	2,940.00	0.00	42,151.00
25/08/2023	IN	TI/35086307	31211028		SATHI 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	44,246.00
26/08/2023	RC		16069598	Bank Transfer		0.00	22,797.00	21,449.00
28/08/2023	IN	TI/35091078	31215813		SATHI DENTCARE ACRYLIC PLUS 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 , READY MADE MESH LOWER (CD)-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	3,831.00	0.00	25,280.00
30/08/2023	IN	TI/35091642	31216417		NARAYANAN 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	27,375.00
02/09/2023	IN	TI/35096887	31221675		NARAYANAN DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	29,848.00
08/09/2023	IN	TI/35105263	31230097		RAJESWARI 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	31,943.00
09/09/2023	IN	TI/35106872	31231721		SOSAMMA 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	34,038.00
11/09/2023	IN	TI/35109994	31234841		DENTCARE ACRYLIC PLUS PD RELIN 7-10 TEETH-44,45,46,47,35,36,37	630.00	0.00	34,668.00

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11/09/2023	IN	TI/35110038	31234885		RAJESWARI DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	37,141.00
14/09/2023	IN	TI/35114508	31239366		JAMEELA 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	39,236.00
15/09/2023	IN	TI/35115700	31240558		SOSAMMA DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	41,709.00
23/09/2023	IN	TI/35127478	31252342		JAMEELA DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	44,182.00
27/09/2023	RC		16082692	Bank Transfer		0.00	27,375.00	16,807.00
03/10/2023	IN	TI/35141001	31265899		MATHEW 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	18,902.00
04/10/2023	IN	TI/35142158	31267061		RABIYA 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	20,159.00
05/10/2023	IN	TI/35144267	31269162		MARIAKUTTY VARGHEESE 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	22,254.00
09/10/2023	IN	TI/35149236	31274134		MARIAKUTTY VARGHEESE DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	24,727.00
09/10/2023	IN	TI/35149911	31274807		RABIYA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	26,305.00
10/10/2023	IN	TI/35150618	31275520		MATHEW DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	28,778.00
26/10/2023	RC		16096498	Bank Transfer		0.00	16,000.00	12,778.00
16/11/2023	RC		16106420	Bank Transfer		0.00	12,778.00	0.00
19/11/2023	RC		16107010	9337979231@ibl-332365517037 Bank Transfer		0.00	1,000.00	-1,000.00
19/11/2023	RC		16107016	christinamardi296@oksbi-332339179710 Bank Transfer		0.00	1,100.00	-2,100.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/02/2024	IN	TI/35333481	31459558		NISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	1,045.00
16/02/2024	IN	TI/35335399	31461473		THOUFEEQU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	12,579.00	0.00	13,624.00
16/03/2024	IN	TI/35378395	31504492		THANUJA DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	14,412.00
25/04/2024	RC		26011089	drkevinjohn088-1@okaxis-448250398631 Bank Transfer		0.00	14,400.00	12.00
14/06/2024	IN	TIKER/45114573	41116079		SARAMMA VARGHESE DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-25 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-25	2,907.00	0.00	2,919.00
10/07/2024	IN	TIKER/45155695	41157260		BASIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,21	6,290.00	0.00	9,209.00
13/07/2024	IN	TIKER/45161451	41163009		HANNAH DENTCARE FLEX SEMI-RIGID PD RELIN UPTO 6 TEETH-46,47,36	1,680.00	0.00	10,889.00
22/07/2024	IN	TIKER/45174764	41176308		SREEJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	12,985.00
09/08/2024	IN	TIKER/45205155	41208306		MANJU SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	14,373.00
23/08/2024	321		1226987			0.00	12.00	14,361.00
28/08/2024	RC		26072819	drkevinjohn088-1@okaxis-424141861668 Bank Transfer		0.00	14,361.00	0.00
10/09/2024	IN	TIKER/45257724	41262464		SREEJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	2,776.00	0.00	2,776.00
						488,335.61	485,559.61	
							*Period Closing Bal.:	2,776.00