



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/07/2024
 KCY000053 - MATHEW VARKEY

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/03/2022	IN	SA2100370750	10833		ROSAMMA FRANCY 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	4,150.00	
04/03/2022	IN	SA2100373235	24739		SANDHYA ANILKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	6,110.00	
10/03/2022	IN	SA2100382444	18816		SHEENA ANTONY 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	8,876.00	
12/03/2022	IN	SA2100384714	18817		JAGGY PAUL 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	11,642.00	
17/03/2022	IN	SA2100392890	12130		ABDUL RIYAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	15,562.00	
17/03/2022	IN	SA2100393328	24740		JHANSI DIXON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	17,522.00	
18/03/2022	IN	SA2100393576	5051		MARY PAULOSE 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	24,438.00	
23/03/2022	IN	SA2100401573	38864		PREETHA T 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	25,670.00	
24/03/2022	IN	SA2100402408	24742		NISANTH PILLAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	27,630.00	
27/03/2022	IN	SA2100407259	38867		NEENA GEORGE 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	28,862.00	
28/03/2022	IN	SA2100408012	16964		RANI CHACKO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	31,830.00	
28/03/2022	IN	SA2100407943	24741		RENI MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	33,790.00	
31/03/2022	IN	SA2100412391	34292		SHAJI E S 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	35,173.00	
31/03/2022	JE		53991			0.00	784.00	34,389.00	
03/04/2022	IN	SA2200003289	1003089		K A GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15,16	5,880.00	0.00	40,269.00	
05/04/2022	IN	SA2200005593	1005210		ROBIN ALEX 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36,37	5,880.00	0.00	46,149.00	
06/04/2022	IN	SA2200007118	1006624		SHIBY PAUL 19a.M L S CROWN/BRIDGE-16,34,35,36,37	7,812.00	0.00	53,961.00	
07/04/2022	IN	SA2200008378	1007781		SUJAMOL 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	55,344.00	
13/04/2022	IN	SA2200016493	1015360		MINI JACOB 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	56,727.00	
14/04/2022	IN	SA2200018374	1017195		JESSY FRANCISE 27a. DENTCARE NOVA W/DIE-14,15,16	4,150.00	0.00	60,877.00	
19/04/2022	JE		759152			0.00	34,389.00	26,488.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/04/2022	IN	SA2200026912	1025600		JJI BABU 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	28,050.00
25/04/2022	IN	SA2200032320	1031945		SINDHU SUNIL 36a. DENTCARE MAGNA W/ODIE-24,25	2,464.00	0.00	30,514.00
26/04/2022	IN	SA2200034572	1034462		JENCY 19a.M L S CROWN/BRIDGE-15,16,17,25	6,250.00	0.00	36,764.00
27/04/2022	IN	SA2200035182	1035065		LANCE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	42,700.00
28/04/2022	IN	SA2200037093	1036951		MARY PAULOSE 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	44,083.00
29/04/2022	IN	SA2200039604	1039440		DILEEP 36a. DENTCARE MAGNA W/ODIE-45,46,47	3,696.00	0.00	47,779.00
30/04/2022	IN	SA2200039928	1039760		MARY K P 27a. DENTCARE NOVA W/DIE-31,32,41,42,43,44,45	9,682.00	0.00	57,461.00
01/05/2022	IN	SA2200041534	1041418		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-14,15,16	4,150.00	0.00	61,611.00
03/05/2022	IN	SA2200044250	1044125		C V CHANDANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36,46	5,936.00	0.00	67,547.00
06/05/2022	IN	SA2200049163	1049024		FOUSIYA 29 DENTCARE NOVA FULL METAL W/DIE-35	560.00	0.00	68,107.00
07/05/2022	IN	SA2200051185	1051035		MUHAMMAD ROSHAN 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	69,669.00
07/05/2022	IN	SA2200051073	1050924		ANEESHA SALEM 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	70,901.00
09/05/2022	IN	SA2200052774	1052617		BINDHU SREEKUMAR 27a. DENTCARE NOVA W/DIE-16,17	2,766.00	0.00	73,667.00
10/05/2022	IN	SA2200054616	1054448		ALBIN MATHEW 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	75,050.00
12/05/2022	IN	SA2200056514	1056325		SHASU M 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	76,433.00
17/05/2022	IN	SA2200062990	1062793		JOSEPH ANTONY 27a. DENTCARE NOVA W/DIE-34,35,36	4,150.00	0.00	80,583.00
17/05/2022	IN	SA2200063457	1063257		JIMMY PETER 13 IPS E.MAX PRESS INLAY-36	2,621.00	0.00	83,204.00
17/05/2022	IN	SA2200063076	1062878		DIYA JOSEPH 14 IPS EMAX PRESS CROWN LAYERING-11,12,21,22 , 14 IPS E.MAX PRESS VENEER LAYERING-13,23	18,480.00	0.00	101,684.00
20/05/2022	IN	SA2200068315	1068130		JENY ROY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36	3,920.00	0.00	105,604.00
23/05/2022	IN	SA2200071919	1071757		LEENAABRAHAM 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	107,166.00
24/05/2022	IN	SA2200073649	1073457		HARDIN RIXEN 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	108,398.00
24/05/2022	IN	SA2200074413	1074199		SONIA BINOJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	110,358.00
25/05/2022	IN	SA2200076092	1075816		LILLY ANTONY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	112,318.00
27/05/2022	IN	SA2200077915	1077667		MERY KP 27a. DENTCARE NOVA W/DIE-33,34,35	4,150.00	0.00	116,468.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/05/2022	IN	SA2200080422	1080249		ASWATHI GOVIND 36a. DENTCARE MAGNA W/ODIE-14,24	2,464.00	0.00	118,932.00
28/05/2022	JE		820411			0.00	57,461.00	61,471.00
31/05/2022	IN	SA2200083183	1083048		SAREENA GULSHEER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	63,431.00
07/06/2022	IN	SA2200094222	1094065		JJO N VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	65,391.00
08/06/2022	IN	SA2200094987	1094832		JASEED PK 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	66,623.00
11/06/2022	IN	SA2200099381	1099211		SHEEJA VARGHESE 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	68,006.00
13/06/2022	JE		853677			0.00	63,411.00	4,595.00
13/06/2022	321		31718			0.00	20.00	4,575.00
15/06/2022	IN	SA2200104469	1104284		JEZEBEL ELIN JEEVAN 13 IPS E.MAX PRESS ONLAY-	2,621.00	0.00	7,196.00
16/06/2022	IN	SA2200106266	1106091		ABDUL KAREEM 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	8,758.00
17/06/2022	IN	SA2200107534	1107354		NEENA GEORGE 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	9,990.00
22/06/2022	IN	SA2200115774	1115568		AIWA M GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	11,950.00
22/06/2022	IN	SA2200114699	1114498		ANISHA 419 SOFT NIGHT GUARD-	1,344.00	0.00	13,294.00
25/06/2022	IN	SA2200119843	1119647		JESSED 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	14,526.00
25/06/2022	IN	SA2200120666	1120463		JITHIN JONSON 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-	1,764.00	0.00	16,290.00
25/06/2022	IN	SA2200120670	1120467		ANTONY MARTIN 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-	1,764.00	0.00	18,054.00
25/06/2022	IN	SA2200119720	1119518		M P ABDUL RAHUMAN 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	18,614.00
28/06/2022	IN	SA2200123341	1123130		KOCHUTHRESIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	20,574.00
28/06/2022	IN	SA2200124453	1124238		VIDYA RAJAN 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	21,134.00
01/07/2022	IN	SA2200128883	1128645		BEENA ALEX 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	26,667.00
03/07/2022	IN	SA2200131782	1131562		SUSAMMA CHACKO 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	30,817.00
05/07/2022	IN	SA2200134457	1134227		MARY V P 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	37,733.00
08/07/2022	IN	SA2200138197	1137970		AKHIL JOHN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	39,116.00
12/07/2022	IN	SA2200143438	1143206		THEJAS T SREEKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	42,084.00
15/07/2022	IN	SA2200148287	1148039		JACOB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	46,004.00
16/07/2022	IN	SA2200150348	1150104		M A TOMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	51,884.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/07/2022	IN	SA2200157532	1157262		TRENA BINU 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	54,478.00
22/07/2022	RC	3193	6045511	Cash Amount Received		0.00	40,751.00	13,727.00
22/07/2022	RC	3194	6045513	Cash Amount Received		0.00	21,249.00	-7,522.00
26/07/2022	IN	SA2200164546	1164270		ANJALY C RAJAN 13 IPS E.MAX PRESS ONLAY-37	2,457.00	0.00	-5,065.00
26/07/2022	IN	SA2200164855	1164579		JOLLY AUGUSTIN 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	-3,910.00
27/07/2022	IN	SA2200166203	1165936		TOM VITHATHIL GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	-1,952.00
27/07/2022	IN	SA2200166747	1166475		ABHISHEK 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	-797.00
29/07/2022	IN	SA2200169626	1169351		TREESA 100 OT CAP CHANGING-46	788.00	0.00	-9.00
30/07/2022	RT	1166475	11003546	Based On A/R Invoices 1166475.		0.00	1,155.00	-1,164.00
01/08/2022	RT	1164579	11003556	Based On A/R Invoices 1164579.		0.00	1,155.00	-2,319.00
02/08/2022	IN	SA2200175720	1175441		SMITHA ABHILASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	-361.00
05/08/2022	JE		976899			40,751.00	0.00	40,390.00
06/08/2022	IN	SA2200182628	1182333		LAILA 19a.M L S CROWN/BRIDGE-43	1,465.00	0.00	41,855.00
07/08/2022	IN	SA2200185463	1185163		LITTY PHILIPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 , 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	9,765.00	0.00	51,620.00
07/08/2022	IN	SA2200184890	1184594		SHAJU GEORGE 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	52,917.00
11/08/2022	RC	27806	6053616	Part Payment Cash Amount Received		0.00	8,505.00	44,412.00
12/08/2022	IN	SA2200191753	1191458		P R PRIYAL THOMAS 13 IPS E.MAX PRESS ONLAY-17	2,457.00	0.00	46,869.00
12/08/2022	IN	SA2200191628	1191333		OMANA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	48,166.00
12/08/2022	IN	SA2200190843	1190543		JAKSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	52,083.00
13/08/2022	IN	SA2200193120	1192822		ANOOP V K 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	53,380.00
14/08/2022	IN	SA2200194993	1194687		AGNES MARIA 29 DENTCARE NOVA FULL METAL W/DIE-27 ,37 ,47	1,575.00	0.00	54,955.00
14/08/2022	IN	SA2200195156	1194850		JEENA SARA GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	56,913.00
16/08/2022	IN	SA2200196956	1196645		AMRUTHA N A 27a. DENTCARE NOVA W/DIE-17 ,27	2,594.00	0.00	59,507.00
19/08/2022	RC	27818	6062017	Cash Amount Received		0.00	44,500.00	15,007.00
20/08/2022	IN	SA2200203001	1202684		REKHA JOY 19a.M L S CROWN/BRIDGE-14 ,24	2,930.00	0.00	17,937.00
25/08/2022	IN	SA2200209802	1209467		JAMES K J 19a.M L S CROWN/BRIDGE-38	1,465.00	0.00	19,402.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/08/2022	IN	SA2200211483	1211142		JESY FRANCIS 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	20,699.00
04/09/2022	IN	SA2200224865	1224514		NESSY JOHNSON d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,24 ,25 ,26	7,182.00	0.00	27,881.00
15/09/2022	IN	SA2200237955	1237587		M CHERIAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	39,746.00
15/09/2022	IN	SA2200237484	1237117		V SUBRAMANIAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	41,211.00
17/09/2022	IN	SA2200242057	1241681		KOCHURANI ALAXANDER 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	42,676.00
17/09/2022	IN	SA2200241337	1240965		DR SHINY DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-17 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	20,764.00	0.00	63,440.00
17/09/2022	IN	SA2200240922	1240550		A THAMPI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	64,737.00
18/09/2022	IN	SA2200242783	1242406		SHIHB M A 36a. DENTCARE MAGNA W/ODIE-14 ,44	2,310.00	0.00	67,047.00
20/09/2022	IN	SA2200244221	1243837		SHAMEELA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	69,005.00
22/09/2022	JE		1084679			0.00	29,808.00	39,197.00
22/09/2022	JE		1084692			1,927.00	0.00	41,124.00
23/09/2022	IN	SA2200249144	1248745		SAILAJA VIJAYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	43,082.00
24/09/2022	IN	SA2200251573	1251172		JOSEPH VARGHESE 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 ,48	5,187.00	0.00	48,269.00
26/09/2022	IN	SA2200253496	1253092		ASNEEM THOMSA 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	50,726.00
30/09/2022	IN	SA2200259788	1259397		ANEESA ABDULLA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	53,692.00
01/10/2022	IN	SA2200261028	1260640		VINEETHA JINOJ 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	55,157.00
04/10/2022	IN	SA2200264238	1263854		ANJANA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-13 ,14 ,15	630.00	0.00	55,787.00
06/10/2022	IN	SA2200266129	1265753		ANJANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	64,686.00
08/10/2022	IN	SA2200269855	1269480		ANANDU PRADEEP 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	65,841.00
08/10/2022	IN	SA2200268387	1268006		JOMOL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,27	3,917.00	0.00	69,758.00
15/10/2022	IN	SA2200277622	1277247		SUBRAMANYAM 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	72,352.00
17/10/2022	IN	SA2200280008	1279625		AISON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24	5,933.00	0.00	78,285.00
18/10/2022	JE		1141716			0.00	53,692.00	24,593.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/10/2022	IN	SA2200283169	1282782		NEENA ANTONY 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	41,918.00
22/10/2022	IN	SA2200287217	1286839		BIJOY RAJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	43,876.00
28/10/2022	IN	SA2200294524	1294142		SHYLAJA VIJAYAN 419 SOFT NIGHT GUARD-11	630.00	0.00	44,506.00
28/10/2022	IN	SA2200293876	1293496		K V ALEXANDER 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	45,803.00
28/10/2022	IN	SA2200293616	1293238		DIKSY ROY 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	47,268.00
28/10/2022	IN	SA2200293449	1293071		ROSILY JACOB 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	48,565.00
31/10/2022	IN	SA2200296866	1296496		GEETHA RAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	50,523.00
01/11/2022	IN	SA2200297797	1297425		ROSHAN ANTONY 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	51,820.00
02/11/2022	IN	SA2200299611	1299240		FATHIMA 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	54,750.00
03/11/2022	IN	SA2200301059	1300690		M O KURIAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	66,615.00
10/11/2022	RC		6093072	Cash Amount Received		0.00	25,000.00	41,615.00
10/11/2022	RC		6093075	Cash Amount Received		0.00	3,000.00	38,615.00
10/11/2022	RC		6093073	Cash Amount Received		0.00	25,000.00	13,615.00
10/11/2022	RC		6093074	Cash Amount Received		0.00	25,000.00	-11,385.00
12/11/2022	IN	SA2200312528	1312164		KOCHURANI ALAXANDER 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	-9,920.00
13/11/2022	JE		1199341			27,514.00	0.00	17,594.00
15/11/2022	IN	SA2200316985	1316621		TITTO 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	19,059.00
16/11/2022	IN	SA2200317358	1316995		THOMAS SEBASTIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	21,017.00
22/11/2022	IN	SA2200325199	1324835		ASHA SANU 36a. DENTCARE MAGNA W/ODIE-27 ,37 ,46	3,465.00	0.00	24,482.00
22/11/2022	IN	SA2200326335	1325968		JANCY 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17 ,26 ,27	179.00	0.00	24,661.00
24/11/2022	321		125816			0.00	37.00	24,624.00
25/11/2022	IN	SA2200330608	1330704		MADHU T V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	26,582.00
25/11/2022	IN	SA2200330613	1330709		MADHU T V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	28,540.00
29/11/2022	IN	SA2200335144	1335238		JANCY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,24 ,25 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-14 ,15 ,24 ,25	10,668.00	0.00	39,208.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/12/2022	IN	SA2200344385	1344467		MARY FRANCIS 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	39,828.00
08/12/2022	IN	SA2200348169	1348244		JANCY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15 ,24 ,25 , d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,26 ,27	9,639.00	0.00	49,467.00
13/12/2022	IN	SA2200353673	1353746		MARY FRANCIS 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	50,202.00
14/12/2022	RC		6109019	Cash Amount Received		0.00	40,000.00	10,202.00
15/12/2022	IN	SA2200357762	1358228		SUBRAMANIAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	11,499.00
15/12/2022	IN	SA2200357811	1358277		SHAHABUDHIN 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	13,956.00
16/12/2022	JE		1275285			792.00	0.00	14,748.00
16/12/2022	IN	SA2200359105	1359578		SEETHU T M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	16,706.00
17/12/2022	IN	SA2200360628	1361096		SEETHU T M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	18,664.00
17/12/2022	IN	2212202491	7009198	Based On Sales Orders 9721.	LIDHIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	19,294.00
17/12/2022	IN	SA2200361212	1361680		ANUSHA GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,958.00	0.00	21,252.00
19/12/2022	IN	SA2200362009	1362482		MARY FRANCIS 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	24,691.00
22/12/2022	IN	SA2200366584	1367057		N S GIRIJA DEVI 15 IPS EMAX PRESS BRIDGE LAYERING(3 UNITS)-11 ,21 ,22 , 14 IPS E.MAX PRESS VENEER LAYERING-12	12,117.00	0.00	36,808.00
24/12/2022	IN	SA2200370828	1371297		MARY FRANCIS 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	40,247.00
30/12/2022	IN	SA2200377859	1378330		ALPHONSA THOMAS 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	41,712.00
30/12/2022	IN	SA2200377412	1377884		ALPHONSA THOMAS 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	43,177.00
31/12/2022	IN	SA2200379150	1379620		SUNU ROSE DANIEL 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	44,332.00
03/01/2023	IN	SA2200383419	1383889		PRAVEEN D DENTCARE ZIRCONIA ULTRA PLUS ONLAY-24 ,25	5,933.00	0.00	50,265.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/01/2023	IN	SA2200391304	1391769		SANA K N 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	51,420.00
13/01/2023	IN	SA2200397455	1397922		SAIJI MARTIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	53,378.00
14/01/2023	IN	SA2200398194	1398661		NISHA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	70,703.00
17/01/2023	RC		6122912	31-12-2022 Cash Amount Received		0.00	20,000.00	50,703.00
17/01/2023	RC		6123062	Cash.. Advance Cash Amount Received		0.00	28.00	50,675.00
17/01/2023	RC		6122911	December Cash Amount Received		0.00	24,332.00	26,343.00
18/01/2023	IN	SA2200403754	1404224		NOILA FRANCY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	44,141.00
21/01/2023	IN	SA2200407946	1408412		JAGADHEESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	61,939.00
22/01/2023	IN	SA2200409063	1409528		MANJU V JOHN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	63,236.00
22/01/2023	IN	SA2200409345	1409810		MANJU V JOHN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	64,533.00
23/01/2023	IN	SA2200409717	1410180		SHIBY K XAVIER 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	65,830.00
27/01/2023	IN	2301262521	7014349	UPPER Based On Sales Orders 15154.	PRINTO SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	630.00	0.00	66,460.00
28/01/2023	IN	SA2200417269	1417722		VINCY ANTONEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	68,418.00
01/02/2023	IN	SA2200422149	1422593		SOUNDHA 19a.M L S CROWN/BRIDGE-11 ,12 ,15 ,21 ,22	7,324.00	0.00	75,742.00
01/02/2023	IN	SA2200422234	1422678		IDA S GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	77,700.00
01/02/2023	IN	SA2200422389	1422833		JAIN NELSON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14	8,899.00	0.00	86,599.00
01/02/2023	IN	SA2200423606	1424043		R BHAVANI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	87,896.00
01/02/2023	IN	SA2200422858	1423299		LALITHA SHAJI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	89,193.00
07/02/2023	IN	SA2200431253	1431679		RAJEEV 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	90,490.00
08/02/2023	RC		6132671	KCY000053 Cash Amount Received		0.00	4,850.00	85,640.00
08/02/2023	RC		6132672	Kcy 000053 Cash Amount Received		0.00	25,000.00	60,640.00
08/02/2023	IN	SA2200431823	1432249		AFISYA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	61,795.00
09/02/2023	IN	SA2200434189	1434602		AJITH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	65,712.00
09/02/2023	IN	SA2200434510	1434923		BINDHU SREEKUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	67,009.00
15/02/2023	IN	SA2200441593	1442003		ANISH P NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	68,967.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/02/2023	RC		6136526	Fifo... Cash Amount Received		0.00	25,000.00	43,967.00
16/02/2023	IN	SA2200443306	1443712		ELIZABATH S ANTONEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	49,842.00
16/02/2023	RC		6136525	Fifo Cash Amount Received		0.00	5,200.00	44,642.00
20/02/2023	IN	SA2200449007	1449405		SUSAN ALEX 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	45,939.00
20/02/2023	IN	SA2200448857	1449256		SUNU ROSE DANIEL 36a.DENTCARE MAGNA W/DIE-25	1,155.00	0.00	47,094.00
20/02/2023	IN	SA2200449022	1449420		JOSMY GEO 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26	3,465.00	0.00	50,559.00
21/02/2023	RC		6138123	Cash Cash Amount Received		0.00	8,430.00	42,129.00
26/02/2023	IN	SA2200457810	1458195		K J JACOB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	44,087.00
05/03/2023	IN	SA2200468016	1468382		ANEESHA MARIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	46,045.00
09/03/2023	RC		6146309	Cash Cash Amount Received		0.00	22,000.00	24,045.00
10/03/2023	IN	SA2200475506	1475878		K V CHERIAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	25,342.00
11/03/2023	RC		6147290	Fifo Cash Amount Received		0.00	15,500.00	9,842.00
14/03/2023	IN	SA2200479176	1479548		VARSHA 13 IPS E.MAX PRESS ONLAY-47	2,457.00	0.00	12,299.00
16/03/2023	RC		6149556	Fifo Cash Amount Received		0.00	6,054.00	6,245.00
16/03/2023	IN	SA2200483275	1483638		CLIVE LOYO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	8,203.00
17/03/2023	IN	SA2200483823	1484192		NEEMA AJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	10,161.00
18/03/2023	IN	SA2200485287	1485654		SADIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,36	5,933.00	0.00	16,094.00
18/03/2023	IN	SA2200485638	1486002		SINI JOMON 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	17,559.00
18/03/2023	IN	SA2200486579	1486942		JAISON AVARACHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,45 ,46 ,47	7,833.00	0.00	25,392.00
23/03/2023	IN	SA2200492649	1492997		JAMES K J 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	28,322.00
27/03/2023	IN	SA2200497756	1498089		ELCY BABU 19a.M L S CROWN/BRIDGE-14 ,15 ,45 ,46	5,859.00	0.00	34,181.00
31/03/2023	IN	SA2200503897	1504229		NEETHU LIJO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	51,979.00
01/04/2023	IN	SA2300000133	31000132		SOJI SHALU 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	53,134.00
04/04/2023	IN	SA2300003551	31003548		MOLLY VARKY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,469.00	0.00	54,603.00
05/04/2023	IN	SA2300004833	31004819		MUHAMMAD HUSSAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	58,520.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2023	RC		16002654	Fifo Cash Amount Received		0.00	25,000.00	33,520.00
10/04/2023	IN	SA2300010756	31010741		MANJU T M 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	34,817.00
11/04/2023	IN	SA2300011992	31011976		EVIN JOSEPH 70 TEETH SETTING WITH RED WAX-21	63.00	0.00	34,880.00
13/04/2023	IN	SA2300015120	31015106		VARGHESE ISSAC 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	38,797.00
15/04/2023	RC		16005929	Fifo Cash Amount Received		0.00	25,000.00	13,797.00
15/04/2023	RC		16005930	Fifo Cash Amount Received		0.00	1,588.00	12,209.00
16/04/2023	IN	SA2300019199	31019171		IDA S GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	14,167.00
17/04/2023	IN	SA2300019736	31019712		JEEVAN PAUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,25 ,26	5,875.00	0.00	20,042.00
24/04/2023	IN	SA2300028639	31028624		LIGI AUGUSTIN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	23,932.00
27/04/2023	IN	2304383222	34006150	Based On Sales Orders 5848.	VIJU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	26,432.00
28/04/2023	IN	SA2300034083	31034057		KJ JACOB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	28,390.00
01/05/2023	IN	SA2300037108	31037072		ANUP BISWAS 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	29,855.00
02/05/2023	IN	SA2300038021	31037991		AMRITA MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	31,813.00
02/05/2023	IN	SA2300038153	31038123		SHEEBA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	33,771.00
02/05/2023	IN	SA2300038157	31038127		AMRITA MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	35,729.00
02/05/2023	IN	2305448852	34007693	check photos Based On Sales Orders 7626.	VASEEM DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	38,229.00
03/05/2023	IN	2305426722	34007802	Based On Sales Orders 7589.	ADHISIVA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	40,729.00
05/05/2023	IN	SA2300041455	31041425		RISWANA SHETY 36a. DENTCARE MAGNA W/ODIE-45 ,46	2,310.00	0.00	43,039.00
05/05/2023	IN	23053832251	34008438	NEW SCAN CAME ON 3.5.2023 ,, ASWATHY Based On Sales Orders 8462.	VIJU DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	5,311.00	0.00	48,350.00
06/05/2023	IN	SA2300043326	31043292		PRINCE ITTOOP 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	54,209.00
06/05/2023	IN	2305460681	34008782	Based On Sales Orders 8915.	APARNA VINOD WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,428.00	0.00	55,637.00
06/05/2023	IN	23054488551	34008894	check photos ,,,,NEW SCAN CAME ON 3.5.2023 ,, ASWATHY Based On Sales	VASEEM DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	29,735.00	0.00	85,372.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/05/2023	IN	2305460671	34008783	Based On Sales Orders 8918.	AGNUS WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,428.00	0.00	86,800.00
08/05/2023	RC		16016060	Till 30-05-2023 Cash Amount Received		0.00	3,766.00	83,034.00
08/05/2023	RC		16016059	Fifo Cash Amount Received		0.00	25,000.00	58,034.00
09/05/2023	IN	2305467641	34009414	U/L Based On Sales Orders 9631.	GREETTY HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	59,347.00
10/05/2023	IN	SA2300047927	31047894		SHELLY 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	60,644.00
10/05/2023	IN	SA2300048113	31048080		NANDANA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	63,574.00
11/05/2023	IN	SA2300048920	31048887		NANDANA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	65,039.00
12/05/2023	IN	SA2300050757	31050721		SANGEETHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 ,44	2,252.00	0.00	67,291.00
12/05/2023	IN	SA2300050341	31050307		A THAMPI 27a. DENTCARE NOVA W/DIE-32	1,297.00	0.00	68,588.00
13/05/2023	IN	SA2300051788	31051768		REMANI JOHN 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	71,518.00
13/05/2023	IN	SA2300052023	31052003		ALAN PAUL 27a. DENTCARE NOVA W/DIE-14 ,16	2,594.00	0.00	74,112.00
14/05/2023	IN	SA2300053084	31053060		ANTONY K J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,45 ,47	5,875.00	0.00	79,987.00
15/05/2023	IN	2305486341	34011277	U1 Based On Sales Orders 11735.	IRIN SUNIL HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	80,643.00
16/05/2023	IN	2305486371	34011685	U/L, WORK TYPE Based On Sales Orders 12168.	ANGELINA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	840.00	0.00	81,483.00
16/05/2023	IN	2305489691	34011662	Based On Sales Orders 12145.	LINTA SUSAN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	82,139.00
18/05/2023	IN	2305499681	34012324	Based On Sales Orders 12867.	LISSU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	82,769.00
19/05/2023	IN	23053832252	34012768	NEW SCAN CAME ON 3.5.2023 ,, ASWATHY Based On Sales Orders 13390.	VIJU DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	30,094.00	0.00	112,863.00
25/05/2023	IN	TI/35001342	31068461		ROSE MARY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	115,363.00
25/05/2023	IN	TI/35001308	31068427		AISON SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	115,993.00
26/05/2023	IN	TI/35001747	31069096		ANAMIKA HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	117,306.00
30/05/2023	IN	TI/35003043	31075886		ANUMOL SUNIL HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	117,962.00
31/05/2023	IN	SA2300073213	31076462		NISHOR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	119,920.00
01/06/2023	RC		16027087	Cash Amount Received		0.00	25,000.00	94,920.00
01/06/2023	RC		16027090	Cash Amount Received		0.00	25,000.00	69,920.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2023	RC		16027088	Cash Amount Received		0.00	25,000.00	44,920.00
01/06/2023	RC		16027089	Cash Amount Received		0.00	25,000.00	19,920.00
01/06/2023	IN	SA2300075562	31079542		SISIKALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32	2,966.00	0.00	22,886.00
02/06/2023	IN	SA2300075978	31079961		JOSEPH JOHN 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27 ,28	7,781.00	0.00	30,667.00
05/06/2023	IN	SA2300079067	31084028		MARY JAISON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,17	11,865.00	0.00	42,532.00
05/06/2023	IN	TI/35004943	31083897		ANJALEENA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	44,160.00
06/06/2023	IN	SA2300079847	31085230		GAYATHRI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,12	1,575.00	0.00	45,735.00
07/06/2023	IN	SA2300080991	31086875		ABHISHEK ABHILASH 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	57,285.00
08/06/2023	IN	TI/35006657	31089871		ALEX JOY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	59,785.00
08/06/2023	IN	TI/35006352	31089109		MERIN HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	61,098.00
09/06/2023	IN	TI/35006766	31090666		BIBI PAUL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	63,598.00
10/06/2023	IN	SA2300084957	31092029		FELIX 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	66,055.00
14/06/2023	IN	SA2300089230	31098031		M T SEBASTIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	68,013.00
15/06/2023	IN	TI/35009089	31100376		RIA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	70,513.00
15/06/2023	IN	SA2300090590	31099424		SAINABA 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	71,810.00
16/06/2023	IN	SA2300092212	31101385		ASOKAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	73,768.00
16/06/2023	IN	SA2300091976	31101149		VISHNU RAJ 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	74,923.00
17/06/2023	IN	TI/35009533	31126805	Based On A/R Invoices 31104301.	ROSE MARY DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	0.00	10,748.00	64,175.00
17/06/2023	IN	TI/35009554	31104322		KEERTHANA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	64,831.00
17/06/2023	IN	TI/35009547	31104315		NANDHA SUNIL HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	66,144.00
17/06/2023	IN	TI/35009533	31126969		ROSE MARY DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	10,846.00	0.00	76,990.00
17/06/2023	IN	TI/35009533	31104301		ROSE MARY DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	10,748.00	0.00	87,738.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/06/2023	IN	SA2300095654	31105791		ARUN KUMAR S J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,36	3,917.00	0.00	91,655.00
19/06/2023	IN	TI/35009870	31104924		RINTA JOY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	92,285.00
19/06/2023	RC		16035847	Till.. 31-06-2023 Cash Amount Received		0.00	20,296.00	71,989.00
19/06/2023	IN	SA2300095133	31105272		ATHIRA RAHUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	73,947.00
20/06/2023	IN	TI/35010196	31107493		BIBI PAUL DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	41,075.00	0.00	115,022.00
21/06/2023	IN	SA2300098938	31109358		JIBESH KC 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	116,980.00
21/06/2023	IN	TI/35010496	31109744		IMMANUAL HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	117,636.00
22/06/2023	IN	SA2300099481	31110276		SOORAJ M VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,26	3,917.00	0.00	121,553.00
26/06/2023	IN	TI/35012195	31117389		VISHNU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	124,053.00
26/06/2023	IN	SA2300104548	31116470		SANGEETHA BASIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	126,011.00
27/06/2023	IN	SA2300105443	31117764		EBIN BENNY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	127,969.00
27/06/2023	IN	SA2300105638	31117959		AMRITHA V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	129,927.00
27/06/2023	IN	TI/35012476	31119001		ALBIN HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	131,240.00
27/06/2023	IN	TI/35012393	31118918		TREESA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	620.00	0.00	131,860.00
29/06/2023	IN	SA2300107945	31121180		TREESA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	132,595.00
29/06/2023	IN	TI/35013627	31122746		JOHAN V MATHEW ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	133,435.00
29/06/2023	IN	TI/35013342	31122460		REEBA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	134,091.00
01/07/2023	IN	SA2300111432	31125587		MINI PHILIP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	136,049.00
01/07/2023	IN	TI/35014318	31126096		AYUSH ABHILASH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	138,549.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/07/2023	IN	SA2300112049	31127005		TREESA 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	141,988.00
03/07/2023	IN	TI/35015329	31128476		ALEX JOY DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	32,570.00	0.00	174,558.00
03/07/2023	IN	TI/35014856	31128005		ANNA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	177,058.00
03/07/2023	IN	TI/35014830	31127979		MEDHA SUNIL HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	177,714.00
04/07/2023	IN	SA2300113783	31129380		AV SHAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	179,810.00
05/07/2023	IN	SA2300115235	31131509		TREESA 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	183,249.00
10/07/2023	IN	SA2300118244	31138013		BINDU SHAIJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	185,345.00
11/07/2023	IN	TI/35020928	31140044		SHYLEE VIJI HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	186,034.00
14/07/2023	IN	TI/35025238	31145979		SIJO VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	188,130.00
15/07/2023	IN	TI/35025990	31147445		FARSANA HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	189,508.00
16/07/2023	IN	SA2300121828	31150218		ELIZABETH K THOMAS IPS EMAX PRESS LAYERING VENEER-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	26,569.00	0.00	216,077.00
17/07/2023	RC		16049146	Fifo Cash Amount Received		0.00	25,000.00	191,077.00
17/07/2023	RC		16049147	Fifo Cash Amount Received		0.00	25,000.00	166,077.00
17/07/2023	RC		16049145	Fifo Cash Amount Received		0.00	25,000.00	141,077.00
17/07/2023	RC		16049144	Fifo Cash Amount Received		0.00	18,500.00	122,577.00
17/07/2023	RC		16049148	Fifo Cash Amount Received		0.00	25,000.00	97,577.00
19/07/2023	IN	TI/35029730	31152442		ALEX SHAJI HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	98,266.00
20/07/2023	IN	TI/35031430	31154403		ANET HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	99,644.00
20/07/2023	IN	TI/35031371	31154345		MARY NIKITHA HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	100,333.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/07/2023	IN	TI/35031292	31154266		SHERLY DENTCARE ACRYLIC INJECT PRO CD RELINE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	2,087.00	0.00	102,420.00
24/07/2023	IN	TI/35037684	31161338		JOSEPH K D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47	15,724.00	0.00	118,144.00
25/07/2023	IN	TI/35038344	31162114		VISHNU DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	18,447.00	0.00	136,591.00
25/07/2023	IN	TI/35038374	31162144		ANNA ASHNA HAWLEY APPLIANCE (RETAINER)-12	689.00	0.00	137,280.00
26/07/2023	RC		16053119	Fifo Cash Amount Received		0.00	9,559.00	127,721.00
27/07/2023	IN	TI/35041733	31165679		AYUSH ABHILASH DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	38,240.00	0.00	165,961.00
28/07/2023	IN	TI/35044706	31168715		ALEN JOSEPH HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	166,650.00
31/07/2023	IN	TI/35047242	31171429		NISANA TEETH SETTING WITH RED WAX MOCK UP-11,12,13,14,21,22,23,24,41,42, 43,44,31,32,33,34	1,613.00	0.00	168,263.00
01/08/2023	IN	TI/35050164	31174417		JEEVA SAJU DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,271.00	0.00	169,534.00
02/08/2023	IN	TI/35050584	31174919		DONIA TRESA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,46	4,192.00	0.00	173,726.00
02/08/2023	IN	TI/35051003	31175337		JOJY MATHEW DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	176,226.00
03/08/2023	IN	TI/35052394	31176783		JITHEESH T SHASHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	180,929.00
03/08/2023	IN	TI/35052583	31176972		ANET DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	183,429.00
04/08/2023	IN	TI/35055401	31179846		RESHMA RAMACHANDRAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	185,929.00
04/08/2023	IN	TI/35055311	31179757		AYUSH ABHILASH DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	32,570.00	0.00	218,499.00
04/08/2023	IN	TI/35053923	31178371		DINISHA WRAPAROUND RETAINER BEGG (RETAINER)-21,31	1,499.00	0.00	219,998.00
04/08/2023	IN	TI/35053866	31178314		A RATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	226,285.00
04/08/2023	RT		131003740	bill up to 24 aligner spilnt per granted by antu/ vishnu from aligner		0.00	38,240.00	188,045.00
05/08/2023	IN	TI/35057141	31181634		BALAGOPAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	188,738.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/08/2023	IN	TI/35055916	31180413		P T DAMODARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	195,009.00
05/08/2023	IN	TI/35057005	31181497		JESSY FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	196,577.00
07/08/2023	IN	TI/35058898	31183456		ANJU PRATHEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	198,673.00
09/08/2023	IN	TI/35061331	31185948		DR REGI RACHEL SEBASTIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	200,769.00
09/08/2023	IN	TI/35061587	31186204		MINI SHIBU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	202,865.00
11/08/2023	IN	TI/35064824	31189509		JOBIN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22	2,573.00	0.00	205,438.00
15/08/2023	IN	TI/35070231	31194922		LISSY JOSEPH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	206,213.00
16/08/2023	IN	TI/35072577	31197268		ANANDHU P S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,988.00	0.00	209,201.00
16/08/2023	IN	TI/35072543	31197236		SUKHDEV DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	211,701.00
16/08/2023	IN	TI/35071951	31196652		POOJA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	214,201.00
16/08/2023	IN	TI/35071109	31195825		SAFANI HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	215,579.00
17/08/2023	IN	TI/35074496	31199181		ANJU K R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	219,771.00
17/08/2023	IN	TI/35073088	31197805		JOY MATHEW DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	18,396.00	0.00	238,167.00
17/08/2023	IN	TI/35073812	31198507		BICHU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	240,667.00
17/08/2023	IN	TI/35073094	31197811		HILANA HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	242,045.00
18/08/2023	IN	TI/35075129	31199839		LISSY JOSEPH 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	242,891.00
18/08/2023	IN	TI/35075141	31199851		SEREPHINE SHEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	244,987.00
18/08/2023	IN	TI/35076040	31200720		SANI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	246,234.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/08/2023	RC		16064539	Cash Amount Received		0.00	14,000.00	232,234.00
18/08/2023	RC		16064543	Fifo Cash Amount Received		0.00	26,923.00	205,311.00
18/08/2023	IN	TI/35075392	31200093		SHYLA V A DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16	206.00	0.00	205,517.00
18/08/2023	RC		16064536	Fifo Cash Amount Received		0.00	25,000.00	180,517.00
18/08/2023	RC		16064540	Cash Amount Received		0.00	25,000.00	155,517.00
18/08/2023	RC		16064542	Cash Amount Received		0.00	25,000.00	130,517.00
18/08/2023	IN	TI/35075029	31199740		M O KURIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,34,35,36	9,406.00	0.00	139,923.00
18/08/2023	RC		16064538	Cash Amount Received		0.00	14,100.00	125,823.00
18/08/2023	IN	TI/35075871	31200559		ELSY JOSEPH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,31,32,33	1,871.00	0.00	127,694.00
21/08/2023	IN	TI/35079103	31203766		K G RAMACHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	133,981.00
22/08/2023	IN	TI/35081216	31205900		ANNIE GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	141,819.00
23/08/2023	IN	TI/35082700	31207392		JOBY JOHN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,25	38,603.00	0.00	180,422.00
23/08/2023	IN	TI/35084197	31208884		LISSY JOSEPH DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	184,472.00
23/08/2023	IN	TI/35084273	31208960		P T DAMODARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	189,175.00
24/08/2023	IN	TI/35086013	31210710		SHABNA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	189,864.00
24/08/2023	IN	TI/35084761	31209464		ASHIQUE JOSEPH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	192,364.00
26/08/2023	IN	TI/35089069	31213786		ELSY SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	193,057.00
28/08/2023	IN	TI/35090922	31215659		BASILP P THORSE HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	4,784.00	0.00	197,841.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/08/2023	IN	TI/35091415	31216154		SHYLA V A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	12,246.00	0.00	210,087.00
30/08/2023	IN	TI/35091755	31216529		SHAHABUDDIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	212,183.00
31/08/2023	IN	TI/35094834	31219610		NOUSHED DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	212,570.00
31/08/2023	IN	TI/35093172	31217958		NASEEMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	213,933.00
31/08/2023	IN	TI/35094752	31219528		ROSE MARY DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	10,846.00	0.00	224,779.00
31/08/2023	IN	TI/35094246	31219026		HUMAYOON DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	227,279.00
31/08/2023	IN	TI/35094269	31219049		ASHIQUE JOSEPH DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	38,142.00	0.00	265,421.00
01/09/2023	IN	TI/35096228	31221011		LISSY JOSEPH DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	269,272.00
02/09/2023	IN	TI/35098265	31223051		NOUSHED 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	269,695.00
04/09/2023	IN	TI/35100060	31224884		SHYLA V A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,34,35,36	9,406.00	0.00	279,101.00
05/09/2023	IN	TI/35100592	31225426		TINU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	281,601.00
05/09/2023	IN	TI/35101521	31226349		ABHISHEK M V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,988.00	0.00	284,589.00
05/09/2023	IN	TI/35101769	31226597		MARY MICHEAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35	14,109.00	0.00	298,698.00
06/09/2023	IN	TI/35101979	31226814		NOUSHED DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,699.00	0.00	301,397.00
06/09/2023	IN	TI/35103321	31228152		NANCY RAJU HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	302,086.00
07/09/2023	RC		16073370	Cash Amount Received		0.00	25,000.00	277,086.00
07/09/2023	RC		16073368	Cash Amount Received		0.00	25,000.00	252,086.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/09/2023	IN	TI/35104265	31229096		BICHU N U DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	254,182.00
08/09/2023	IN	TI/35105311	31230145		RAGI HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	255,560.00
09/09/2023	IN	TI/35107309	31232157		BOSE ISSAC DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	3,135.00	0.00	258,695.00
09/09/2023	RC		16074500	Fifo Cash Amount Received		0.00	25,000.00	233,695.00
09/09/2023	RC		16074497	Fifo Cash Amount Received		0.00	25,000.00	208,695.00
09/09/2023	RC		16073840	Cash Amount Received		0.00	17,800.00	190,895.00
09/09/2023	RC		16074498	Fifo Cash Amount Received		0.00	25,000.00	165,895.00
09/09/2023	RC		16074499	Fifo Cash Amount Received		0.00	25,000.00	140,895.00
09/09/2023	RC		16074507	Fifo Cash Amount Received		0.00	3,800.00	137,095.00
11/09/2023	IN	TI/35108863	31233718		AJEESH JOSE DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	139,595.00
11/09/2023	IN	TI/35108692	31233547		ABDUL RAZAK SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	140,288.00
11/09/2023	IN	TI/35108722	31233577		JANEETA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	141,666.00
11/09/2023	IN	TI/35110102	31234949		SUKHDEV G KOONIYATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,988.00	0.00	144,654.00
13/09/2023	IN	TI/35112241	31237098		NOUSHED DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,560.00	0.00	147,214.00
13/09/2023	IN	TI/35113376	31238230		TINU DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	32,483.00	0.00	179,697.00
13/09/2023	IN	TI/35112282	31237139		ELIZABETH S ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	181,793.00
14/09/2023	IN	TI/35114011	31238871		HAFEEZ SIDHIQUE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	185,985.00
14/09/2023	IN	TI/35115516	31240370		NIVEDITHA PRASAD HAWLEY APPLIANCE (RETAINER)-31	689.00	0.00	186,674.00
14/09/2023	IN	TI/35113977	31238837		ELIZABETH JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	11,950.00	0.00	198,624.00
14/09/2023	IN	TI/35114053	31238912		NEETHU BIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	200,720.00
15/09/2023	IN	TI/35115766	31240623		HUMAYOON DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	201,875.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/09/2023	IN	TI/35115802	31240659		NOORJAHAN BASHEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	203,971.00
15/09/2023	IN	TI/35115768	31240625		HUMAYOON DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	38,142.00	0.00	242,113.00
16/09/2023	RC		16078146	Cash Amount Received		0.00	25,000.00	217,113.00
16/09/2023	IN	TI/35117690	31242549		SARATH S DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	219,613.00
16/09/2023	RC		16078145	Cash Amount Received		0.00	23,000.00	196,613.00
16/09/2023	RT	31233718	131005131	Patient discontinued , permission by DS		0.00	2,500.00	194,113.00
19/09/2023	IN	TI/35121312	31246179		SARATH S DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	35,313.00	0.00	229,426.00
19/09/2023	IN	TI/35121276	31246143		SARATH S DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	230,581.00
19/09/2023	IN	TI/35121200	31246067		SHERLY SCARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	232,677.00
19/09/2023	IN	TI/35121699	31246565		RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	235,665.00
20/09/2023	IN	TI/35124168	31249030		PRAJITHA LIJESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	236,358.00
21/09/2023	IN	TI/35124555	31249432		JENU VIPIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	238,454.00
21/09/2023	IN	TI/35124513	31249391		BIJU THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	5,975.00	0.00	244,429.00
21/09/2023	IN	TI/35125772	31250632		MARY NIKITHA HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	245,118.00
22/09/2023	IN	TI/35126206	31251072		MEGHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	247,618.00
22/09/2023	IN	TI/35126030	31250896		CHINSU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	248,311.00
25/09/2023	IN	TI/35129140	31254018		PAUL VARGHESE HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	249,000.00
25/09/2023	RC		16081722	Cash Amount Received		0.00	15,000.00	234,000.00
25/09/2023	IN	TI/35129272	31254150		MARY JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,45	4,192.00	0.00	238,192.00
27/09/2023	RC		16082117	Cash Amount Received		0.00	13,000.00	225,192.00
28/09/2023	IN	TI/35135161	31260055		MEGHA DENTCARE ALIGNERS PRIME 36 SPLINTS (CLEAR ALIGNER) PER PACK-	49,458.00	0.00	274,650.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/09/2023	IN	TI/35135946	31260843		SINDRELLA K S DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	277,150.00
29/09/2023	IN	TI/35136296	31261192		SHYLA VA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	279,650.00
29/09/2023	IN	TI/35137051	31261945		SANIA MARIA SHAJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	11,950.00	0.00	291,600.00
30/09/2023	IN	TI/35138835	31263730		HINAL HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	292,978.00
30/09/2023	IN	TI/35137671	31262566		CHITHRA PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	5,083.00	0.00	298,061.00
30/09/2023	IN	TI/35137551	31262446		MARY CLEETUS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	299,629.00
30/09/2023	IN	TI/35137495	31262390		RATHNAM K R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	3,135.00	0.00	302,764.00
30/09/2023	IN	TI/35137459	31262354		JANCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	6,271.00	0.00	309,035.00
30/09/2023	RC		16083932	Till 31-08-2023 Cash Amount Received		0.00	17,521.00	291,514.00
01/10/2023	IN	TI/35139354	31264255		AYSHA ASHRAF BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	1,053.00	0.00	292,567.00
01/10/2023	IN	TI/35139865	31264763		SUMI ASHRAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	297,270.00
03/10/2023	IN	TI/35140586	31265485		SANIA MARIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	297,905.00
03/10/2023	IN	TI/35140635	31265534		FARISA WRAPAROUND RETAINER BEGG (RETAINER)-42	750.00	0.00	298,655.00
03/10/2023	IN	TI/35141788	31266686		ALEN HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	299,344.00
04/10/2023	IN	TI/35142238	31267141		JIBIN PK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	300,912.00
04/10/2023	RC		16085040	Cash Amount Received		0.00	300.00	300,612.00
05/10/2023	IN	TI/35143781	31268677		RIYA ROY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	303,112.00
05/10/2023	IN	TI/35143715	31268611		ARSHYA ANNA THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	306,257.00
05/10/2023	IN	TI/35143731	31268627		V SUBRAMANIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	307,825.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/10/2023	IN	TI/35146026	31270918		JULIE BABU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	310,325.00
07/10/2023	IN	TI/35147221	31272115		AJEESH JOSE DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	2,788.00	0.00	313,113.00
07/10/2023	RC		16088109	Choondy Cash Amount Received		0.00	25,000.00	288,113.00
07/10/2023	IN	TI/35148469	31273360		REEBA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	288,802.00
07/10/2023	IN	TI/35147210	31272104		JEPSY PADICKAL IBRAHIM IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23,24	23,248.00	0.00	312,050.00
07/10/2023	RC		16088110	Choondy Cash Amount Received		0.00	25,000.00	287,050.00
07/10/2023	RC		16088108	Choondy Cash Amount Received		0.00	8,555.00	278,495.00
09/10/2023	IN	TI/35148884	31273782		AJAAS AA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	280,063.00
09/10/2023	IN	TI/35149006	31273904		JEPSY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	282,032.00
10/10/2023	IN	TI/35152112	31277009		JULIANA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	282,721.00
10/10/2023	IN	TI/35151025	31275926		AJEESH JOSE DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	15,607.00	0.00	298,328.00
12/10/2023	IN	TI/35154337	31279243		BHAGYALAKSHMI M ACHARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	302,520.00
13/10/2023	IN	TI/35156288	31281193		JASEED P K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,44	3,135.00	0.00	305,655.00
13/10/2023	IN	TI/35157304	31282206		SUMI ASHRAF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,17,37	4,703.00	0.00	310,358.00
13/10/2023	IN	TI/35157051	31281954		K M RABIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	312,454.00
14/10/2023	IN	TI/35157887	31282793		SAJU PETER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,47	3,135.00	0.00	315,589.00
16/10/2023	IN	TI/35160845	31285745		HINA BEVEE HAWLEYS APPLIANCE-11,41	1,378.00	0.00	316,967.00
16/10/2023	IN	TI/35159799	31284703		AKHILA MOHAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	319,467.00
18/10/2023	IN	TI/35164420	31289327		MAYA HAWLEYS APPLIANCE-41	689.00	0.00	320,156.00
19/10/2023	IN	TI/35164662	31289574		RAJAMMA JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	327,994.00
19/10/2023	IN	TI/35164469	31289381		JOSEPH VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	334,281.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/10/2023	RC		16093873	Cash Amount Received		0.00	30,000.00	304,281.00
19/10/2023	RC		16093872	Cash Amount Received		0.00	25,000.00	279,281.00
20/10/2023	IN	TI/35166282	31291196		JEPSY PADIKAL IBRAHIM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	280,352.00
20/10/2023	IN	TI/35166303	31291217		JESMI SHAIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,43,44,45,46,47,48	14,109.00	0.00	294,461.00
21/10/2023	IN	TI/35169153	31294051		SHAYILEE BIJI HAWLEYS APPLIANCE-11	689.00	0.00	295,150.00
21/10/2023	IN	TI/35167958	31292873		JEPSY PADIKAL IBRAHIM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	17,925.00	0.00	313,075.00
23/10/2023	RC		16095051	Cash Amount Received		0.00	19,000.00	294,075.00
23/10/2023	RC		16095052	Cash Amount Received		0.00	25,000.00	269,075.00
24/10/2023	RC		16095458	Cash Amount Received		0.00	17,000.00	252,075.00
24/10/2023	IN	TI/35171262	31296158		HARISANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	254,171.00
25/10/2023	IN	TI/35173152	31298052		MERCY STANLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	258,363.00
27/10/2023	IN	TI/35175760	31300667		ROSE MARY DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	10,878.00	0.00	269,241.00
27/10/2023	RC		16096815	Fifo Bank Transfer		0.00	90,000.00	179,241.00
28/10/2023	IN	TI/35176522	31301427		ROGYMOL PRINCE IPS EMAX PRESS LAYERING VENEER-11,12,13,15,21,22,23,25	26,569.00	0.00	205,810.00
28/10/2023	IN	TI/35177776	31302675		ELIZABETH JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47	14,938.00	0.00	220,748.00
28/10/2023	RC		16097313	Choondy Cash Amount Received		0.00	11,830.00	208,918.00
28/10/2023	IN	TI/35176670	31301573		ABIN ALIAS DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	211,418.00
30/10/2023	IN	TI/35178557	31303461		ABEL MANOJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	213,514.00
30/10/2023	IN	TI/35178192	31303096		SALVY VARGHESE HAWLEYS APPLIANCE-21,31	1,378.00	0.00	214,892.00
30/10/2023	RC		16098438	Fifo Cash Amount Received		0.00	7,500.00	207,392.00
31/10/2023	RC		16098809	Cash Amount Received		0.00	6,280.00	201,112.00
31/10/2023	IN	TI/35179775	31304681		ROJIMOL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	201,805.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/10/2023	IN	TI/35181158	31306060		SAJITHA ABBAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	203,076.00
31/10/2023	IN	TI/35180331	31305236		LINTA TEETH SETTING WITH RED WAX MOCK UP-41,42,43,31,32,33	605.00	0.00	203,681.00
01/11/2023	RC		16098812	Cash Amount Received		0.00	1,050.00	202,631.00
03/11/2023	IN	TI/35185904	31310808		JESSY FRANCIS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,22,23	11,950.00	0.00	214,581.00
05/11/2023	IN	TI/35187717	31312620		BIJESH BIJU IPS EMAX PRESS LAYERING VENEER-11 , IPS EMAX PRESS LAYERING CROWN-11	6,642.00	0.00	221,223.00
06/11/2023	RC		16101800	Fifo... Choondy Cash Amount Received		0.00	8,000.00	213,223.00
07/11/2023	IN	TI/35189547	31314458		ABHISHEK ABHILASH ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-13,23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,23 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-13,23	10,233.00	0.00	223,456.00
08/11/2023	RC		16103061	Cash Amount Received		0.00	2,200.00	221,256.00
08/11/2023	RC		16103062	Cash Amount Received		0.00	25,000.00	196,256.00
08/11/2023	RC		16103063	Cash Amount Received		0.00	25,000.00	171,256.00
09/11/2023	RC		16103573	Cash Amount Received		0.00	12,200.00	159,056.00
09/11/2023	IN	TI/35192831	31317744		MONISHA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	160,434.00
09/11/2023	IN	TI/35193878	31318789		MANJU JOHNY IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	180,361.00
09/11/2023	IN	TI/35193877	31318788		ABIN ALIAS DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	5,745.00	0.00	186,106.00
10/11/2023	IN	TI/35195121	31320034		ELIZABETH HORMIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	188,202.00
10/11/2023	IN	TI/35194631	31319544		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	189,770.00
10/11/2023	IN	TI/35195709	31320622		JANCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	191,338.00
11/11/2023	RT		131007309	Work returned, permission by DS		0.00	2,500.00	188,838.00
11/11/2023	RT		131007308	Work returned, permission by DS		0.00	2,500.00	186,338.00
11/11/2023	RC		16104383	Cash Amount Received		0.00	25,000.00	161,338.00
11/11/2023	RC		16104382	Cash Amount Received		0.00	7,900.00	153,438.00
13/11/2023	IN	TI/35198412	31323332		NIVYA MARIA HAWLEYS APPLIANCE-41	689.00	0.00	154,127.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/11/2023	IN	TI/35199476	31324395		ABIN ALIAS DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	29,568.00	0.00	183,695.00
15/11/2023	IN	TI/35200940	31325962		RESHMA SAJI DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	184,850.00
15/11/2023	IN	TI/35201935	31326954		ASHNA HAWLEYS APPLIANCE-41	689.00	0.00	185,539.00
15/11/2023	IN	TI/35200936	31325958		RESHMA SAJI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	188,039.00
15/11/2023	IN	TI/35200938	31325960		RESHMA SAJI DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	35,313.00	0.00	223,352.00
15/11/2023	RC		16105654	Fifo Cash Amount Received		0.00	25,000.00	198,352.00
15/11/2023	RC		16105653	Fifo Cash Amount Received		0.00	18,000.00	180,352.00
16/11/2023	IN	TI/35203370	31328389		JESMI SHAIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	186,623.00
16/11/2023	IN	TI/35203030	31328049		BINDHU JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	188,191.00
18/11/2023	IN	TI/35205157	31330178		SOJAN VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	190,287.00
18/11/2023	RC		16107174	Cash Amount Received		0.00	16,700.00	173,587.00
20/11/2023	IN	TI/35207630	31332648		JESMI SHAIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38	9,406.00	0.00	182,993.00
21/11/2023	RC		16107816	Cash Amount Received		0.00	25,000.00	157,993.00
21/11/2023	RC		16107818	Cash Amount Received		0.00	4,000.00	153,993.00
22/11/2023	IN	TI/35210758	31335776		SHYLA VA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	26,827.00	0.00	180,820.00
22/11/2023	IN	TI/35210843	31335861		MARY K P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	8,963.00	0.00	189,783.00
22/11/2023	IN	TI/35210462	31335481		NIVYA DEVASI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	192,283.00
22/11/2023	IN	TI/35211014	31336032		ABINAS HAWLEYS APPLIANCE-41	689.00	0.00	192,972.00
23/11/2023	IN	TI/35211198	31336219		JOSEPH ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	196,107.00
24/11/2023	IN	TI/35213005	31338028		KOCHUTHRESIYA PAPPACHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	198,203.00
25/11/2023	IN	TI/35215614	31340634		ALEX SHAJI HAWLEYS APPLIANCE-11	689.00	0.00	198,892.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/11/2023	IN	TI/35214581	31339604		BIJESH BIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	200,460.00
25/11/2023	IN	TI/35214634	31339657		AMMINI JACOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	202,556.00
28/11/2023	IN	TI/35217706	31342732		NIVYA DEVASI DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS (CLEAR ALIGNER) PER PACK-	4,315.00	0.00	206,871.00
28/11/2023	IN	TI/35217710	31342736		AKHILA HAWLEYS APPLIANCE-41	689.00	0.00	207,560.00
28/11/2023	IN	TI/35217983	31343009		ASHOK VARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	209,656.00
28/11/2023	IN	TI/35219140	31344163		AKASH SHIBU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,22,23	11,950.00	0.00	221,606.00
29/11/2023	IN	TI/35219407	31344437		NABEESA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	222,969.00
29/11/2023	IN	TI/35220109	31345138		JEMEL JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,47	4,192.00	0.00	227,161.00
29/11/2023	IN	TI/35219395	31344425		MOLLY ABRAHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	229,257.00
30/11/2023	IN	TI/35221510	31346542		MIDHUN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	231,757.00
01/12/2023	IN	TI/35223049	31348085		AKASH HAWLEYS APPLIANCE-11	689.00	0.00	232,446.00
01/12/2023	IN	TI/35223016	31348052		ROSE MARY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	233,081.00
01/12/2023	IN	TI/35224012	31349048		JEMOL HAWLEYS APPLIANCE-11,41	1,378.00	0.00	234,459.00
01/12/2023	IN	TI/35222762	31347798		ABINAS AHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	240,746.00
02/12/2023	IN	TI/35225098	31350137		NIVYA DEVASI DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS (CLEAR ALIGNER) PER PACK-	9,893.00	0.00	250,639.00
04/12/2023	IN	TI/35225938	31350981		MISHIMOL HAWLEYS APPLIANCE-41	689.00	0.00	251,328.00
06/12/2023	IN	TI/35230449	31355495		GREESHMA BABY HAWLEYS APPLIANCE-11,41	1,378.00	0.00	252,706.00
06/12/2023	RC		16115127	Fifo Cash Amount Received		0.00	2,352.00	250,354.00
06/12/2023	IN	TI/35230348	31355394		LETISHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	251,047.00
07/12/2023	IN	TI/35230804	31355852		MAYA CHERIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	255,239.00
07/12/2023	IN	TI/35230925	31355973		SURUMI FAIZAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	257,335.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/12/2023	RC		16116162	Fifo Cash Amount Received		0.00	12,700.00	244,635.00
09/12/2023	RC		16116744	Fifo Cash Amount Received		0.00	5,200.00	239,435.00
09/12/2023	IN	TI/35234853	31359904		PAUL VARGHESE HAWLEYS APPLIANCE-11	689.00	0.00	240,124.00
12/12/2023	RC		16117506	Cash Amount Received		0.00	14,200.00	225,924.00
13/12/2023	IN	TI/35238500	31363548		DHANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	227,312.00
13/12/2023	RC		16118398	Cash Amount Received		0.00	8,700.00	218,612.00
14/12/2023	IN	TI/35240738	31365786		DIVYIA JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,988.00	0.00	221,600.00
14/12/2023	IN	TI/35240149	31365198		PRABHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	10,974.00	0.00	232,574.00
15/12/2023	RC		16119499	Cash Amount Received		0.00	20,000.00	212,574.00
15/12/2023	IN	TI/35242267	31367316		MOLY K P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	214,670.00
16/12/2023	RC		16119861	Fifo Cash Amount Received		0.00	21,980.00	192,690.00
16/12/2023	RC		16119860	Fifo Cash Amount Received		0.00	25,000.00	167,690.00
18/12/2023	IN	TI/35245439	31370487		MIDHUN DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	9,775.00	0.00	177,465.00
18/12/2023	RC		16120551	Fifo Cash Amount Received		0.00	5,500.00	171,965.00
18/12/2023	IN	TI/35246906	31371949		DUID DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	174,465.00
19/12/2023	IN	TI/35248093	31373134		SHEEBA THAMBI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	176,561.00
21/12/2023	RC		16121748	Cash Amount Received		0.00	7,700.00	168,861.00
22/12/2023	IN	TI/35252905	31377942		LEELAMMA THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	170,957.00
22/12/2023	IN	TI/35253904	31378938		JOSE JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	173,053.00
23/12/2023	IN	TI/35255656	31380689		ANNA HAWLEYS APPLIANCE-31	689.00	0.00	173,742.00
23/12/2023	IN	TI/35255630	31380663		AGNES HAWLEYS APPLIANCE-11	689.00	0.00	174,431.00
26/12/2023	IN	TI/35257314	31382342		DANIEL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	176,931.00
27/12/2023	RC		16123591	Fifo Cash Amount Received		0.00	25,000.00	151,931.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/12/2023	RC		16123593	Fifo Cash Amount Received		0.00	25,000.00	126,931.00
27/12/2023	RC		16123592	Fifo Cash Amount Received		0.00	25,000.00	101,931.00
27/12/2023	RC		16123597	Fifo Cash Amount Received		0.00	6,100.00	95,831.00
27/12/2023	IN	TI/35259798	31384822		DANIEL DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	35,438.00	0.00	131,269.00
27/12/2023	IN	TI/35259797	31384821		DANIEL DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	132,424.00
29/12/2023	RC		16124818	Fifo Cash Amount Received		0.00	25,000.00	107,424.00
29/12/2023	RC		16124819	Till 30-11-2023 Cash Amount Received		0.00	2,325.00	105,099.00
29/12/2023	IN	TI/35262122	31387181		BLESSEN TEETH SETTING WITH RED WAX MOCK UP-11,21	202.00	0.00	105,301.00
30/12/2023	IN	TI/35263757	31388781		SANDRA HAWLEYS APPLIANCE-31	689.00	0.00	105,990.00
30/12/2023	IN	TI/35263756	31388780		ANJU HAWLEYS APPLIANCE-41	689.00	0.00	106,679.00
01/01/2024	IN	TI/35265993	31390966		GEETHA P P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	112,966.00
01/01/2024	IN	TI/35266018	31390991		GOWRINANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	115,062.00
02/01/2024	IN	TI/35267831	31392762		SUKANYA JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	117,158.00
02/01/2024	IN	TI/35267650	31392589		ABDUL REHMAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,25,26	1,544.00	0.00	118,702.00
02/01/2024	IN	TI/35267675	31392611		SAJEEV NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	120,798.00
03/01/2024	IN	TI/35270393	31395263		FATHAN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	121,806.00
03/01/2024	IN	TI/35270469	31395339		ELIZABETH S ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	125,998.00
03/01/2024	IN	TI/35270332	31395202		ALICE DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-13,23	1,969.00	0.00	127,967.00
04/01/2024	IN	TI/35271809	31396637		ABDUL REHMAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,17,25,26	1,029.00	0.00	128,996.00
09/01/2024	RC		16130502	Fifo Cash Amount Received		0.00	25,000.00	103,996.00
09/01/2024	RC		16130503	Fifo Cash Amount Received		0.00	25,000.00	78,996.00
09/01/2024	RC		16130501	Fifo Cash Amount Received		0.00	25,000.00	53,996.00
09/01/2024	RC		16130504	Fifo Cash Amount Received		0.00	12,900.00	41,096.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/01/2024	IN	TI/35279662	31404222		DUID DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS (CLEAR ALIGNER) PER PACK-	4,099.00	0.00	45,195.00
10/01/2024	IN	TI/35280587	31405102		DUID DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	46,350.00
10/01/2024	IN	TI/35279432	31404029		SAJJI MATHEW ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-36 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	4,558.00	0.00	50,908.00
10/01/2024	IN	TI/35280738	31405253		SINTA JOSEPH HAWLEYS APPLIANCE-11	689.00	0.00	51,597.00
10/01/2024	IN	TI/35280593	31405108		DUID DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS (CLEAR ALIGNER) PER PACK-	10,234.00	0.00	61,831.00
11/01/2024	IN	TI/35281358	31405870		RAJESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	8,071.00	0.00	69,902.00
11/01/2024	IN	TI/35282638	31407084		BINDHU JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	71,470.00
13/01/2024	IN	TI/35286027	31410248		JOICE SYSIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	75,662.00
13/01/2024	IN	TI/35285716	31409977		SREEREKHA TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23	605.00	0.00	76,267.00
15/01/2024	IN	TI/35286926	31411141		SIVAPRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	77,538.00
16/01/2024	IN	TI/36501847	31413154		HEMANTH MB IPS EMAX PRESS LAYERING VENEER-11,12,14,21,22,23	19,927.00	0.00	97,465.00
17/01/2024	IN	TI/35288636	31414735		KOCHUTHRESIA PAPPACHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	105,303.00
17/01/2024	IN	TI/35288619	31414718		DHANYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- , DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	37,938.00	0.00	143,241.00
18/01/2024	RC		16134472	Cash Amount Received		0.00	10,100.00	133,141.00
19/01/2024	IN	TI/35292695	31418791		MEERA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	137,333.00
19/01/2024	IN	TI/35292547	31418643		VIJO VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	139,429.00
19/01/2024	IN	TI/35291686	31417783		USHA STEPHEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	140,997.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/01/2024	IN	TI/35293338	31419437		USHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,703.00	0.00	145,700.00
20/01/2024	IN	TI/35293438	31419537		C J SHAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	147,268.00
22/01/2024	IN	TI/35295886	31421981		JOJY MATHEW DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,444.00	0.00	148,712.00
24/01/2024	RC		16136439	Cash Amount Received		0.00	10,057.00	138,655.00
25/01/2024	JE		2416507			1,378.00	0.00	140,033.00
26/01/2024	IN	TI/35302066	31428155		AYUSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	141,304.00
27/01/2024	IN	TI/35302907	31428997		POOJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	141,939.00
29/01/2024	IN	TI/35305413	31431502		FAUMIYA HAWLEYS APPLIANCE-11	689.00	0.00	142,628.00
30/01/2024	IN	TI/35306936	31433024		ROSE MARY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	143,263.00
31/01/2024	IN	TI/35310388	31436484		SREEREKHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12	313.00	0.00	143,576.00
31/01/2024	IN	TI/35309960	31436056		SOUMYA BIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	145,144.00
31/01/2024	IN	TI/35309667	31435763		MANGALA PATIL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,654.00	0.00	148,798.00
31/01/2024	IN	TI/35309725	31435821		ALEYKUTTY RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	150,894.00
01/02/2024	RT	31435763	131009859	CD/TI/35309667/3654/ADD.CHANGE		0.00	3,654.00	147,240.00
01/02/2024	IN	TI/35310755	31436852		SREEREKHA HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	4,784.00	0.00	152,024.00
05/02/2024	IN	TI/35315939	31442033		VISWAJITH K A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	154,120.00
05/02/2024	IN	TI/35316084	31442178		PRATYUSH P KARTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	156,216.00
06/02/2024	IN	TI/35317485	31443580		EBIN BENNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	158,312.00
06/02/2024	RC		16143349	Cash Amount Received		0.00	13,000.00	145,312.00
07/02/2024	RC		16143701	Cash Amount Received		0.00	11,500.00	133,812.00
07/02/2024	IN	TI/35319576	31445670		SMITHA ABHILASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	135,908.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/02/2024	IN	TI/35322623	31448713		SABARINATH HAWLEYS APPLIANCE-11,41	1,378.00	0.00	137,286.00
08/02/2024	IN	TI/35321722	31447813		THASNI HAWLEYS APPLIANCE-21	689.00	0.00	137,975.00
09/02/2024	IN	TI/35324376	31450467		AJAY KRISHNA P A HAWLEYS APPLIANCE-11,41	1,378.00	0.00	139,353.00
10/02/2024	RC		16145655	Cash Amount Received		0.00	17,760.00	121,593.00
10/02/2024	IN	TI/35324907	31451000		JOLLY DALVIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	127,880.00
10/02/2024	RC		16145654	Cash Amount Received		0.00	25,000.00	102,880.00
10/02/2024	IN	TI/35324770	31450863		AKSHAY V S HAWLEYS APPLIANCE-41	689.00	0.00	103,569.00
12/02/2024	IN	TI/35327738	31453830		LAKSHMI M S DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	35,438.00	0.00	139,007.00
12/02/2024	IN	TI/35326640	31452733		LAKSHMI M S DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	141,507.00
12/02/2024	IN	TI/35327363	31453455		THASNI BEGGS RETAINER-42	750.00	0.00	142,257.00
12/02/2024	IN	TI/35327733	31453825		LAKSHMI M S DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	143,412.00
13/02/2024	IN	TI/35328834	31454924		ROSEMARY CHERIAN DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	32,609.00	0.00	176,021.00
13/02/2024	IN	TI/35328509	31454603		ROSEMARY CHERIAN DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	177,176.00
14/02/2024	IN	TI/35331198	31457284		GOWRILAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	8,963.00	0.00	186,139.00
15/02/2024	RC		16147788	Cash Amount Received		0.00	25,000.00	161,139.00
15/02/2024	RC		16147787	Cash Amount Received		0.00	13,114.00	148,025.00
17/02/2024	RC		16148857	Cash Amount Received		0.00	12,000.00	136,025.00
20/02/2024	IN	TI/35339612	31465686		THOMAS DANIEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	138,121.00
20/02/2024	RC		16149812	Cash Amount Received		0.00	3,550.00	134,571.00
20/02/2024	IN	TI/35339578	31465652		HELEN CHRISTOPHER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	136,667.00
21/02/2024	IN	TI/35342781	31468849		DR.SHAMNAS NAZAR HAWLEYS APPLIANCE-11	689.00	0.00	137,356.00
21/02/2024	IN	TI/35342835	31468903		DR.JEETHU MARIA THOMAS HAWLEYS APPLIANCE-11,41	1,378.00	0.00	138,734.00
22/02/2024	IN	TI/35343200	31469268		ANSAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	140,830.00
22/02/2024	IN	TI/35344694	31470760		ALFIA PAREEKUTTY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	142,193.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/02/2024	IN	TI/35344591	31470657		DR.ATHIRA SATHEESH HAWLEYS APPLIANCE-41	689.00	0.00	142,882.00
22/02/2024	RC		16150342	jeethumariathomas@okaxis-441901882743 Bank Transfer		0.00	1,378.00	141,504.00
23/02/2024	IN	TI/35344935	31471001		MINI BHAGYANATH DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	144,004.00
23/02/2024	RC		16151296	Cash Amount Received		0.00	3,580.00	140,424.00
23/02/2024	IN	TI/35344892	31470958		MINI BHAGYANATH DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS PER PACK-	14,333.00	0.00	154,757.00
23/02/2024	RC		16150488	shamnazar1997-2@okaxis-4054330057 22		0.00	689.00	154,068.00
23/02/2024	IN	TI/35346520	31472582		KRIPA HAWLEYS APPLIANCE-11	689.00	0.00	154,757.00
23/02/2024	RC		16150737	athirasatheesh27-1@okicici-442069143627 Bank Transfer		0.00	689.00	154,068.00
23/02/2024	IN	TI/35345722	31471786		ROSILY JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,988.00	0.00	157,056.00
26/02/2024	IN	TI/35348673	31474735		VIJU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	158,327.00
26/02/2024	RC		16152269	Cash Amount Received		0.00	19,500.00	138,827.00
27/02/2024	IN	TI/35351554	31477614		KHADEEJA SAIDMUHAMMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	8,963.00	0.00	147,790.00
28/02/2024	RC		16153403	Cash Amount Received		0.00	3,300.00	144,490.00
28/02/2024	IN	TI/35352487	31478548		THOMAS K D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	146,586.00
29/02/2024	IN	TI/35354891	31480955		NISHIL VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	149,721.00
01/03/2024	IN	TI/35355742	31481813		ADITHYAN E S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	151,109.00
01/03/2024	IN	TI/35355938	31482009		DIVYIA JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,16,17	6,287.00	0.00	157,396.00
02/03/2024	IN	TI/35357378	31483451		SONAL SAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	159,492.00
02/03/2024	IN	TI/35358937	31485007		LETTISHA SHAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	163,684.00
03/03/2024	IN	TI/35359220	31485290		ANSHAMOL N RAHIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	165,780.00
04/03/2024	RC		16155944	Magazine Subscption Cash Amount Received		0.00	350.00	165,430.00
05/03/2024	IN	TI/35362633	31488700		RINTA JOY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	166,065.00
06/03/2024	IN	MAG SUBS FEB-185	33400289	MAG SUBS FEB-185	MAGAZINE SUBSCRIPTION-	350.00	0.00	166,415.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2024	IN	TI/35367095	31493172		C G VIJAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	168,511.00
08/03/2024	RC		16158243	Choondy Fifo Cash Amount Received		0.00	7,000.00	161,511.00
08/03/2024	IN	TI/35366201	31492278		GEORGE JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	163,607.00
09/03/2024	IN	TI/35367363	31493442		UNNIMAYA HAWLEYS APPLIANCE-11	689.00	0.00	164,296.00
09/03/2024	IN	TI/35367709	31493788		MUHAMMED AFIN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	165,304.00
11/03/2024	RC		16159337	Cash Amount Received		0.00	22,800.00	142,504.00
11/03/2024	IN	TI/35369583	31495662		MOHAMMED RESAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	144,600.00
12/03/2024	IN	TI/35372442	31498517		RADHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	146,696.00
12/03/2024	IN	TI/35372862	31498936	DISC-71/5%/DFINE SCANNER/1918/SYSTEM PROCESSED	RIA DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	38,267.00	0.00	184,963.00
13/03/2024	IN	TI/35374640	31500710		AKHILA SUNIL HAWLEYS APPLIANCE-11	689.00	0.00	185,652.00
14/03/2024	IN	TI/35376539	31502611		KEERTHANA HAWLEYS APPLIANCE-11	689.00	0.00	186,341.00
14/03/2024	IN	TI/35375465	31501538		MAZIN MUSTAFA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	188,437.00
15/03/2024	RC		16161907	Cash Amount Received		0.00	13,000.00	175,437.00
16/03/2024	RC		16162455	Fifo Cash Amount Received		0.00	11,000.00	164,437.00
16/03/2024	IN	TI/35378400	31504497		VYSAK TEETH SETTING WITH RED WAX MOCK UP-11	101.00	0.00	164,538.00
18/03/2024	RC		16163323	Fifo Cash Amount Received		0.00	24,000.00	140,538.00
18/03/2024	IN	TI/35380464	31506563		MEZIN HAWLEYS APPLIANCE-21,31	1,378.00	0.00	141,916.00
18/03/2024	RC		16163322	Fifo Cash Amount Received		0.00	25,000.00	116,916.00
19/03/2024	RC		16163826	Cash Amount Received		0.00	6,000.00	110,916.00
19/03/2024	IN	TI/35382996	31509096		A R BALACHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	113,012.00
20/03/2024	IN	TI/35384200	31510302		A R BALACHANDRAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	113,705.00
20/03/2024	IN	TI/35385128	31511230		KOCHURANI ALEXANDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	119,992.00
22/03/2024	RC		16165480	Cash Amount Received		0.00	4,000.00	115,992.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/03/2024	IN	TI/35390256	31516359		ANNIE GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	119,127.00
23/03/2024	IN	TI/35389470	31515577		BIBNI BENNY HAWLEYS APPLIANCE-41	689.00	0.00	119,816.00
25/03/2024	RC		16166603	Cash Amount Received		0.00	25,000.00	94,816.00
25/03/2024	RC		16166602	Cash Amount Received		0.00	10,534.00	84,282.00
26/03/2024	IN	TI/35393250	31519350		RASWANA M A HAWLEYS APPLIANCE-11,41	1,378.00	0.00	85,660.00
27/03/2024	IN	TI/35395440	31521536		KEERTHANA BAIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	87,756.00
27/03/2024	IN	TI/35396487	31522582		SANDHRA HAWLEYS APPLIANCE-11	689.00	0.00	88,445.00
27/03/2024	IN	TI/35396491	31522586		ANNA ROSWIN HAWLEYS APPLIANCE-11	689.00	0.00	89,134.00
27/03/2024	IN	TI/35395150	31521247		MATHEW DIGOL HAWLEYS APPLIANCE-11	689.00	0.00	89,823.00
27/03/2024	RC		16167964	Cash Amount Received		0.00	1,400.00	88,423.00
28/03/2024	IN	TI/35396806	31522902		TINU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	89,694.00
28/03/2024	IN	TI/35397550	31523645		ASHIQUE JOSEPH DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	90,849.00
29/03/2024	IN	TI/35398310	31524405		VIMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	92,417.00
03/04/2024	IN	TIKER/45003760	41003737		RAJAN PILLAI DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	93,139.00
04/04/2024	RC		26002238	Cash Amount Received		0.00	13,500.00	79,639.00
05/04/2024	IN	TIKER/45007588	41007547		BINI BENNY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	81,002.00
05/04/2024	IN	TIKER/45007637	41007596		KUNJUMOLE SAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	83,098.00
06/04/2024	IN	TIKER/45009282	41009231		CHRISTO PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	85,194.00
08/04/2024	RC		26003798	Fifo Cash Amount Received		0.00	18,500.00	66,694.00
08/04/2024	IN	TIKER/45012848	41012772		BINI HAWLEYS APPLIANCE-11	689.00	0.00	67,383.00
08/04/2024	IN	TIKER/45011123	41011062		NIVEDHITHA HAWLEYS APPLIANCE-11	689.00	0.00	68,072.00
09/04/2024	RC		26004769	Fifo Cash Amount Received		0.00	5,450.00	62,622.00
09/04/2024	IN	TIKER/45013197	41013120		METHA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	64,000.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/04/2024	IN	TIKER/45013253	41013176		SAJEEV NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	66,096.00
09/04/2024	IN	TIKER/45014780	41014690		ANISHA JAYADEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	70,799.00
09/04/2024	IN	TIKER/45013462	41013381		ELIZABETH JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	74,991.00
09/04/2024	IN	TIKER/45013340	41013263		ANJU HAWLEYS APPLIANCE-21	689.00	0.00	75,680.00
11/04/2024	RC		26005384	Cash Amount Received		0.00	7,500.00	68,180.00
11/04/2024	IN	TIKER/45017285	41017186	DISC-71/5%/DEFINE DISCOUNT	VIBIN SUNNY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,36	5,975.00	0.00	74,155.00
11/04/2024	IN	TIKER/45017009	41016912	DISC71/5%/DFINE DISCOUNT	ARUN BENJAMIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	11,950.00	0.00	86,105.00
12/04/2024	IN	TIKER/45018093	41017993		SHEMIMON MUHAMMAD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	86,798.00
12/04/2024	IN	TIKER/45019247	41019138		H HYRAX BANDED (RME) (EXPANSION)-11 , FAN EXPANDER WITH RME SCREW-11 , STANDARD BAND (MISCELLANEOUS)-11	4,639.00	0.00	91,437.00
12/04/2024	IN	TIKER/45018485	41018382		SHAJI N P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	93,533.00
13/04/2024	RC		26006213	Cash Amount Received		0.00	8,800.00	84,733.00
13/04/2024	IN	TIKER/45020929	41020814		SURESH KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,25, 26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,25, 26,27	701.00	0.00	85,434.00
14/04/2024	IN	TIKER/45021373	41021252	DISC-71/5%/D-FINE SCANNER	JOBY V C DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32,33	8,963.00	0.00	94,397.00
15/04/2024	RC		26006771	Fifo Cash Amount Received		0.00	8,900.00	85,497.00
15/04/2024	IN	TIKER/45022107	41021985	disc - 71/5%/DFINE DISCOUNT	GAYATHRI CHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	11,950.00	0.00	97,447.00
16/04/2024	IN	TIKER/45023073	41022945		MEGHA SHYJU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	98,082.00
17/04/2024	IN	TIKER/45024894	41024750		GREESHMA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	99,460.00
17/04/2024	IN	TIKER/45025482	41025334		GOPIKA NEVIN HAWLEYS APPLIANCE-11	689.00	0.00	100,149.00
18/04/2024	IN	TIKER/45026632	41026477		NIVYA MARIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	100,784.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/04/2024	IN	TIKER/45027474	41027312		TEETHU RENY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	102,880.00
18/04/2024	RC		26008427	Cash Amount Received		0.00	5,633.00	97,247.00
18/04/2024	IN	TIKER/45026637	41026482		SURESH KUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,26,27	5,759.00	0.00	103,006.00
19/04/2024	IN	TIKER/45028539	41028370		ROY JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	105,102.00
19/04/2024	IN	TIKER/45028409	41028240		MIDHUN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	105,737.00
19/04/2024	IN	TIKER/45028505	41028336		T V ANTONY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	107,100.00
20/04/2024	IN	TIKER/45030195	41030010	DISC-71/5%/D FINE SCANER	JILLY JOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	2,988.00	0.00	110,088.00
20/04/2024	IN	TIKER/45030226	41030041		NIVYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	110,723.00
20/04/2024	RC		26009409	Cash Amount Received		0.00	3,000.00	107,723.00
20/04/2024	IN	TIKER/45030200	41030015		GOPIKA HAWLEYS APPLIANCE-41	689.00	0.00	108,412.00
20/04/2024	IN	TIKER/45031599	41031411		SURESH KUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,47,31,32,34,3 5,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,47,31,32,34,3 5,36,37	8,639.00	0.00	117,051.00
22/04/2024	RC		26009679	Cash Amount Received		0.00	19,600.00	97,451.00
24/04/2024	RC		26011017	Cash Amount Received		0.00	1,900.00	95,551.00
24/04/2024	IN	TIKER/45036538	41036314		TINTU JOSEPH DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	96,706.00
24/04/2024	IN	TIKER/45036542	41036318	DISC 71/5%/DEFINE/1824	TINTU JOSEPH DENTCARE ALIGNERS PRIME 25 SPLINTS PER PACK-	36,399.00	0.00	133,105.00
24/04/2024	IN	TIKER/45036663	41036436	DISC-71/5%/DFINE SCANER	NIVYA DEVASSY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	8,963.00	0.00	142,068.00
24/04/2024	IN	TIKER/45035633	41035416	DISC-71/5 %/DEFINE DISCOUNT	JANCY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,988.00	0.00	145,056.00
25/04/2024	IN	TIKER/45038214	41037980		SAINABAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	147,152.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/04/2024	IN	TIKER/45039301	41039064		GEORGE K P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	149,248.00
27/04/2024	IN	TIKER/45040732	41040494		NIVYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	149,883.00
27/04/2024	IN	TIKER/45040753	41040515		CHANDRIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	151,979.00
27/04/2024	IN	TIKER/45040729	41040491		SHYLA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	153,250.00
27/04/2024	IN	TIKER/45041856	41041617		ASHNA KAREEM HAWLEYS APPLIANCE-11	689.00	0.00	153,939.00
27/04/2024	IN	TIKER/45040710	41040472		RADHA GOPALAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	158,131.00
29/04/2024	IN	TIKER/45042980	41042737		LATHA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	160,227.00
30/04/2024	IN	TIKER/45044297	41044045		JAYA RD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,27	3,135.00	0.00	163,362.00
30/04/2024	IN	TIKER/45045441	41045181		RAMANI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	164,137.00
01/05/2024	IN	TIKER/45045960	41045696		SAMRIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	165,408.00
01/05/2024	IN	TIKER/45046777	41046509		DEVATHEERTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	167,504.00
01/05/2024	IN	TIKER/45046419	41046151	DISC-71/5%/DEFINE SCANNER	MAYA CHERIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14	11,950.00	0.00	179,454.00
02/05/2024	IN	TIKER/45047914	41047642		SHOUKATH ALI CA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	181,550.00
02/05/2024	IN	TIKER/45047842	41047570		SR SERENE PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	183,646.00
03/05/2024	IN	TIKER/45049255	41048981		DR SHAHEEM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	2,988.00	0.00	186,634.00
03/05/2024	RC		26015850	Cash Amount Received		0.00	11,700.00	174,934.00
03/05/2024	IN	TIKER/45050480	41050195		RAMANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,46,47,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,46,47,35,36,37	484.00	0.00	175,418.00
06/05/2024	RC		26016848	Cash Amount Received		0.00	12,000.00	163,418.00
10/05/2024	RC		26019024	Cash Amount Received		0.00	1,000.00	162,418.00
13/05/2024	RC		26020178	Cash Amount Received		0.00	8,337.00	154,081.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/05/2024	IN	TIKER/45064038	41064947		NAZRIN HAWLEYS APPLIANCE-21,31	1,378.00	0.00	155,459.00
13/05/2024	IN	TIKER/45063838	41064747		MISNIMOL HAWLEYS APPLIANCE-11	689.00	0.00	156,148.00
15/05/2024	IN	TIKER/45067204	41068099		RAMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,25,44,46,47, 35,36,37	4,190.00	0.00	160,338.00
15/05/2024	RC		26021331	Cash Amount Received		0.00	3,000.00	157,338.00
16/05/2024	IN	TIKER/45069486	41070348		NAJEENA 3D PRINTED CAST QUARTER ARCH-21,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	3,119.00	0.00	160,457.00
17/05/2024	IN	TIKER/45071687	41072527		VIMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	168,295.00
17/05/2024	IN	TIKER/45071234	41072084		SELIN ANDREW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	174,582.00
17/05/2024	RC		26022364	Fifo Cash Amount Received		0.00	12,000.00	162,582.00
18/05/2024	IN	TIKER/45073860	41074685		JANCY JOSHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	164,678.00
18/05/2024	IN	TIKER/45072969	41073802		JUWAN 3D PRINTED CAST FULL ARCH-41 , ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-41	2,856.00	0.00	167,534.00
18/05/2024	IN	TIKER/45074273	41075096		JOHAN 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11 , 3D PRINTED CAST FULL ARCH-11 , ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	3,245.00	0.00	170,779.00
18/05/2024	IN	TIKER/45072707	41073540		ALEX K DOMINIC DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37,38	4,192.00	0.00	174,971.00
20/05/2024	RC		26023235	Cash Amount Received		0.00	1,820.00	173,151.00
20/05/2024	IN	TIKER/45074886	41075709		SHEELA GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	176,286.00
21/05/2024	IN	TIKER/45076898	41077706		JOSHNA ANDREW HAWLEYS APPLIANCE-11,41	1,378.00	0.00	177,664.00
21/05/2024	IN	TIKER/45076901	41077709		ANJALI HAWLEYS APPLIANCE-11	689.00	0.00	178,353.00
21/05/2024	IN	TIKER/45077921	41078723		GEEVARUGHESE M NINAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	182,545.00
21/05/2024	IN	TIKER/45076990	41077798		NAVANEETH R MENON FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21	312.00	0.00	182,857.00
23/05/2024	IN	TIKER/45081885	41082657		VIJU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	183,492.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/05/2024	IN	TIKER/45080467	41081249	DISC-71/5%/D FINE DISCOUNT	SUNNY TV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	7,179.00	0.00	190,671.00
23/05/2024	IN	TIKER/45080359	41081141		AKHILA CT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	194,863.00
23/05/2024	IN	TIKER/45080864	41081644		MAYA SHIBU IPS EMAX PRESS LAYERING CROWN-11 , IPS EMAX PRESS LAYERING VENEER-11	6,642.00	0.00	201,505.00
24/05/2024	IN	TIKER/45083261	41084024	DISC-71/5%/DFINE SCANNER	SURUMI AM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,988.00	0.00	204,493.00
25/05/2024	RC		26025893	Cash Amount Received		0.00	19,000.00	185,493.00
29/05/2024	IN	TIKER/45089343	41090072	DISC-71/5%/D FINE DISCOUNT	AKSHARA ANILKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	188,481.00
30/05/2024	RC		26028084	Cash Amount Received		0.00	25,000.00	163,481.00
30/05/2024	RC		26028086	Cash Amount Received		0.00	16,000.00	147,481.00
30/05/2024	RC		26028085	Cash Amount Received		0.00	25,000.00	122,481.00
31/05/2024	RC		26028094	Cash Amount Received		0.00	10,000.00	112,481.00
31/05/2024	IN	TIKER/45093088	41093795		AMEERSHA HAWLEYS APPLIANCE-11	689.00	0.00	113,170.00
31/05/2024	IN	TIKER/45094437	41095134		RAMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,25,44,4 6,47,35,36,37	6,285.00	0.00	119,455.00
01/06/2024	RC		26029361	Cash Amount Received		0.00	10,000.00	109,455.00
03/06/2024	IN	TIKER/45098217	41099883		JIBIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	110,090.00
03/06/2024	IN	TIKER/45097019	41098697		KEERTHANA BAIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	112,186.00
05/06/2024	RC		26031210	Cash Amount Received		0.00	16,500.00	95,686.00
05/06/2024	IN	TIKER/45100323	41101966		FADHIYA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	97,639.00
05/06/2024	IN	TIKER/45101001	41102640		MUHAMMED MAJID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	99,735.00
06/06/2024	IN	TIKER/45103074	41104687	DISC-71/5%/D FINE DISCOUNT	DIANA THOMAS IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,12,13 , IPS EMAX PRESS LAYERING VENEER-11,12,13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	23,563.00	0.00	123,298.00
06/06/2024	IN	TIKER/45103190	41104803		ATHIRA SATISH IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	143,225.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/06/2024	IN	TIKER/45105089	41106682		BINDHU HURMIS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	144,496.00
07/06/2024	IN	TIKER/45104034	41105638		AJIMON TM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,24,25	6,287.00	0.00	150,783.00
09/06/2024	IN	TIKER/45106995	41108577	DISC-71/5%/DFINE SCANNER	SELIN ANDREWS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	5,975.00	0.00	156,758.00
10/06/2024	RC		26033522	Cash Amount Received		0.00	23,500.00	133,258.00
10/06/2024	IN	TIKER/45108175	41109747		SIMI MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	135,354.00
11/06/2024	RC		26033573	athirasatheesh27@oksbi-416384930407 Bank Transfer		0.00	1,271.00	134,083.00
11/06/2024	IN	TIKER/45108952	41110516		ATHIRA SATHEESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	135,354.00
11/06/2024	IN	TIKER/45110532	41112065		ROSE JOHNSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	137,450.00
13/06/2024	RC		26035318	Cash Amount Received		0.00	8,000.00	129,450.00
13/06/2024	IN	TIKER/45113359	41114870		ANNAMMA DENTCARE ACRYLIC PLUS CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	788.00	0.00	130,238.00
14/06/2024	IN	TIKER/45116019	41117486		NAZRIN PLATE REPAIR (MISCELLANEOUS)-11,41	819.00	0.00	131,057.00
14/06/2024	RC		26035752	Cash Amount Received		0.00	6,500.00	124,557.00
15/06/2024	RC		26036586	Cash Amount Received		0.00	8,000.00	116,557.00
15/06/2024	IN	TIKER/45117237	41118696		ROSE JOHNSON DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	117,712.00
15/06/2024	IN	TIKER/45117241	41118700	DISC 71/5% /D-FINE /1611	ROSE JOHNSON DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	32,155.00	0.00	149,867.00
16/06/2024	IN	TIKER/45118501	41119949		DINSHA K PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	151,963.00
18/06/2024	RC		26037189	Cash Amount Received		0.00	12,000.00	139,963.00
19/06/2024	IN	TIKER/45122736	41124542		SINI JOMON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	141,531.00
20/06/2024	IN	TIKER/45123496	41125292		PRAFIN JOSEPH ZACHARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	143,627.00
20/06/2024	RC		26038283	Cash Amount Received		0.00	15,700.00	127,927.00
20/06/2024	RC		26038282	Cash Amount Received		0.00	20,000.00	107,927.00
21/06/2024	IN	TIKER/45125231	41127120		SANGEETHA V HAWLEYS APPLIANCE-11,41	1,378.00	0.00	109,305.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/06/2024	IN	TIKER/45126252	41128116		ROSILY XAVIER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	114,008.00
25/06/2024	IN	TIKER/45131538	41133334	DISC 71/5%/D-FINE /1470	DIVYA K DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	29,327.00	0.00	143,335.00
25/06/2024	IN	TIKER/45132447	41134230		NAZAR M M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	149,606.00
27/06/2024	IN	TIKER/45134600	41136365		LAKSHMANAN PN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	151,702.00
27/06/2024	IN	TIKER/45136060	41137802		MILIN KS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,46	6,287.00	0.00	157,989.00
29/06/2024	IN	TIKER/45138734	41140421		MUHAMMAD HASIL ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-12 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	4,558.00	0.00	162,547.00
01/07/2024	IN	TIKER/45142019	41143653	disc-71/5%/d fine discount	SETHU PRABHAKARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34	20,913.00	0.00	183,460.00
01/07/2024	IN	TIKER/45142302	41143919		USHA MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	186,595.00
02/07/2024	JE		2935406			350.00	0.00	186,945.00
03/07/2024	IN	TIKER/45145232	41146815		REJO C ELENJIKKAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	188,513.00
04/07/2024	IN	TIKER/45146186	41147768		RENI MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	194,800.00
06/07/2024	IN	TIKER/45150340	41151918		SHAHINA SHEFIQUE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	196,896.00
06/07/2024	IN	TIKER/45149935	41151515	DISC-71/5%/DFINE SCANNER	ATHIRA M DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-15	2,988.00	0.00	199,884.00
06/07/2024	IN	TIKER/45149989	41151569	DISC - 71/5%/D FINE SCANNER	AKHILA KK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-37	2,988.00	0.00	202,872.00
08/07/2024	IN	TIKER/45151890	41153461		HINA BEEVI HAWLEYS APPLIANCE-11	689.00	0.00	203,561.00
09/07/2024	IN	TIKER/45154030	41155600		BABY JOLLY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	204,924.00
09/07/2024	IN	TIKER/45154825	41156393		DANIEL DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	206,079.00
09/07/2024	IN	TIKER/45155245	41156810		SELINA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-22,43	775.00	0.00	206,854.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/07/2024	IN	TIKER/45156428	41157992		JEGGY PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	209,989.00
10/07/2024	IN	TIKER/45155788	41157353		ALICE JOSEPH ADIN NP ANALOG NP0007 (STOCK IMPLANT COMPONENT) PER UNIT-13,23 , ADIN NP 25 DEGREE ANGLED ABUTMENT NP0025 (STOCK IMPLANT COMPONENT) PER UNIT-13,23 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,23	10,838.00	0.00	220,827.00
						3,120,717.00	2,899,890.00	
							*Period Closing Bal.:	220,827.00