



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 31/05/2024
 KCY000072 - RAJAGIRI HOSPITAL

							*Period Opening Bal.:	347,463.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/01/2024	IN	TI/35267639	31392579		ZAJEE KORAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	348,156.00
02/01/2024	IN	TI/35268286	31393187		BIJU KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	349,544.00
03/01/2024	RC		16126688	devika.diva@okaxis-436901611231 Bank Transfer		0.00	3,780.00	345,764.00
03/01/2024	IN	TI/35270344	31395214		AHMED HASHIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	347,152.00
03/01/2024	IN	TI/35270496	31395366		AMEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	348,540.00
04/01/2024	IN	TI/35271381	31396211		C M MUHAMMED DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-14,15,16,17,21,24,25,26 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-14,15,16,17,21,24,2 5,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,21,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,21,24,2 5,26	9,149.00	0.00	357,689.00
05/01/2024	IN	TI/35273145	31397914		RAVI CK DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,27	6,290.00	0.00	363,979.00
06/01/2024	IN	TI/35275329	31400042		SHILPA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	365,357.00
08/01/2024	IN	TI/35275785	31400500		MARIYAM SHAIMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	366,050.00
09/01/2024	IN	TI/35278101	31402726		ABI CA NOBEL BIOCARE ACTIVE NP ANALOG 36697 (STOCK IMPLANT COMPONENT) PER UNIT-21	1,103.00	0.00	367,153.00
10/01/2024	IN	TI/35280165	31404691		MARY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,15,16,17,21,22, 23,25,26,27,41,42,43,45,46,47,31,3 2,33,35,36,37 , DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,15,16,17,2 1,22,23,25,26,27,41,42,43,45,46,47 ,31,32,33,35,36,37	7,901.00	0.00	375,054.00
11/01/2024	IN	TI/35282594	31407040		NEETHA HAWLEYS APPLIANCE-11	689.00	0.00	375,743.00
11/01/2024	IN	TI/35282679	31407125		REMA DEVI P P DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	379,668.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/01/2024	IN	TI/35283948	31408314		JAYACHANDRAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,24,25,26,2 7	3,675.00	0.00	383,343.00
13/01/2024	IN	TI/35284738	31409068		KOCHURANI THOMAS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46,47 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	6,537.00	0.00	389,880.00
16/01/2024	IN	TI/35288136	31414234		CHRIS JOHN FIXED LIP BUMPER(HABIT BREAKING)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,965.00	0.00	391,845.00
18/01/2024	IN	TI/35290031	31416129		DOMINIC DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	7,692.00	0.00	399,537.00
20/01/2024	IN	TI/35294236	31420332		FR BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	401,633.00
20/01/2024	IN	TI/35293430	31419529		SHAINY DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	9,434.00	0.00	411,067.00
22/01/2024	IN	TI/35295050	31421146		MINCY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	412,314.00
22/01/2024	IN	TI/35296598	31422692		RENU HAWLEYS APPLIANCE-11,41	1,378.00	0.00	413,692.00
23/01/2024	IN	TI/35297995	31424091		RAJANI VINAYAKUMAR HAWLEYS APPLIANCE-11	689.00	0.00	414,381.00
23/01/2024	RT	31377621	131009520	CD/1613/TI/35252584/16666/SALI MADAM/DISPATCH CHANGE FROM		0.00	16,666.00	397,715.00
23/01/2024	IN	TI/35298351	31424446		DR.SONY HAWLEYS APPLIANCE-11	689.00	0.00	398,404.00
23/01/2024	IN	TI/35298371	31424466		RENJUSHA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	399,782.00
23/01/2024	IN	TI/35298424	31424519		RABIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	401,170.00
23/01/2024	RT	31388758	131009527	CD/1614/TI/35263734/689/DISPATCH CHANGE FROM INVOICE		0.00	689.00	400,481.00
23/01/2024	IN	TI/35297914	31424010		ANGEL THOMAS NOBEL BIOCARE ACTIVE RP ANALOG 36698 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	16,666.00	0.00	417,147.00
24/01/2024	IN	TI/35299465	31425560		ANANDHAKRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	420,993.00
24/01/2024	IN	TI/35299741	31425835		ALICE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,24,25,26,27	5,237.00	0.00	426,230.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/01/2024	IN	TI/35301035	31427125		MARILYN THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	429,375.00
26/01/2024	IN	TI/35302039	31428128		ALICE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45	3,145.00	0.00	432,520.00
26/01/2024	IN	TI/35302070	31428159		DEVANANDHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	433,213.00
26/01/2024	IN	TI/35302073	31428162		SALCY ELDO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	433,906.00
26/01/2024	IN	TI/35301956	31428045		JERALD KARAYAM PARAMBIL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	437,051.00
27/01/2024	IN	TI/35304148	31430237		JAYASREE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,21,22	9,434.00	0.00	446,485.00
28/01/2024	IN	TI/35304630	31430718		JIFNY VADASSERY JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,46	9,434.00	0.00	455,919.00
30/01/2024	RC		16139563	Bank Transfer		117,908.00	0.00	573,827.00
30/01/2024	RC		16148546	Bank Transfer		0.00	117,908.00	455,919.00
30/01/2024	RC		16139563	Bank Transfer		0.00	117,908.00	338,011.00
30/01/2024	IN	TI/35306873	31432961		JANET MARIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	341,156.00
30/01/2024	IN	TI/35307681	31433769		SAAMUL BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	342,209.00
31/01/2024	IN	TI/35308955	31435053		ACHAMMA HARD NIGHT GUARD 3 mm (MOUTH GUARD)-11	687.00	0.00	342,896.00
31/01/2024	IN	TI/35309303	31435401		ASHALATHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12	2,612.00	0.00	345,508.00
02/02/2024	IN	TI/35312273	31438368		FR. JOHN DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	4,342.00	0.00	349,850.00
02/02/2024	IN	TI/35312341	31438436		KUSUMAKUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	352,995.00
03/02/2024	IN	TI/35314123	31440217		SICILY VARGHESE L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-43,44,45,46,47	206.00	0.00	353,201.00
04/02/2024	IN	TI/35315651	31441744		IBRAHIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	354,769.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/02/2024	IN	TI/35315869	31441963		AJMAL KHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	355,462.00
10/02/2024	IN	TI/35324707	31450800		MARIYA TOMY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	356,155.00
11/02/2024	IN	TI/35326503	31452595		ASHALATHA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-27 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-27	2,907.00	0.00	359,062.00
12/02/2024	IN	TI/35327320	31453412		ISSAC. M.M DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	10,051.00	0.00	369,113.00
16/02/2024	IN	TI/35334945	31461019		SALY PETER DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,16,24,35,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,16,24,35,36	7,850.00	0.00	376,963.00
16/02/2024	IN	TI/35334885	31460959		DEVIKA VINOD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	377,656.00
16/02/2024	IN	TI/35334137	31460215		GEETHANUNNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	379,044.00
17/02/2024	IN	TI/35335702	31461776		SREESHMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	382,890.00
19/02/2024	IN	TI/35339227	31465297		ANNIE SUSAN HAWLEYS APPLIANCE-11	689.00	0.00	383,579.00
19/02/2024	IN	TI/35337741	31463816		MUHAMMED ZAMEEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	385,147.00
20/02/2024	IN	TI/35340831	31466903		MARYKUTTY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,17,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,17,26	3,925.00	0.00	389,072.00
23/02/2024	IN	TI/35346009	31472072		MARY JOY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	394,986.00
23/02/2024	IN	TI/35345047	31471113		EVEYN ANTONY PLATE REPAIR (MISCELLANEOUS)-11	410.00	0.00	395,396.00
23/02/2024	IN	TI/35345000	31471066		AMEERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	398,541.00
24/02/2024	IN	TI/35346869	31472931		JAMES JOSEPH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47,48	12,579.00	0.00	411,120.00
28/02/2024	IN	TI/35352684	31478744		AMALA DEVASSY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-12,21	1,969.00	0.00	413,089.00
29/02/2024	IN	TI/35355192	31481255		SUDARSHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	415,865.00
29/02/2024	RC		16154329	Bank Transfer		0.00	258,442.00	157,423.00
03/03/2024	IN	TI/35359008	31485078		LAILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	158,811.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2024	IN	TI/35360423	31486492		ARAVIND GAUTHAM HIGH PULL HEADGEAR WITH ELASTIC CHIN CAP (MISCELLANEOUS)-11	4,468.00	0.00	163,279.00
05/03/2024	IN	TI/35362564	31488631		JERALD K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	166,424.00
05/03/2024	IN	TI/35361386	31487457		SARA ANNA FIROS MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , HYRAX SCREW (MISCELLANEOUS)-11 , FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-11	5,568.00	0.00	171,992.00
05/03/2024	IN	TI/35361071	31487142		ANJITHA IPS EMAX PRESS STAINING VENEER-21	2,826.00	0.00	174,818.00
08/03/2024	IN	TI/35366905	31492982		JOSEPH V D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-23,24,25,26	14,463.00	0.00	189,281.00
09/03/2024	IN	TI/35367464	31493543		D R PAILY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	193,127.00
09/03/2024	IN	TI/35368007	31494086		S R JISA DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	6,229.00	0.00	199,356.00
11/03/2024	IN	TI/35370944	31497022		MANJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	200,049.00
13/03/2024	IN	TI/35374339	31500409		JOSEPH P J DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	203,895.00
16/03/2024	IN	TI/35379746	31505842		PRABAVATHY AMMA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34	3,145.00	0.00	207,040.00
16/03/2024	IN	TI/35379843	31505939		RAMANADAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	207,733.00
18/03/2024	IN	TI/35381969	31508067		JAMES HILARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	217,167.00
19/03/2024	IN	TI/35382224	31508324		DR BELINDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	220,312.00
21/03/2024	IN	TI/35387145	31513248		JAMES HILARY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	11,538.00	0.00	231,850.00
23/03/2024	IN	TI/35389476	31515583		BHARATHI AMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,43,46,31,32,33,34,35 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,43,46,31,32,33,3 4,35 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,43,46,31,32,33,34,35 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,43,46,31,32,33,3 4,35	6,248.00	0.00	238,098.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/03/2024	IN	TI/35391504	31517607		HRIDHAM EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	239,046.00
26/03/2024	IN	TI/35393061	31519164		HELNA DCRUZ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	250,584.00
27/03/2024	IN	TI/35395509	31521605		RUGMINI 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 , 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	7,901.00	0.00	258,485.00
28/03/2024	IN	TI/35396752	31522848		VARKEYCHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	262,331.00
28/03/2024	IN	TI/35397735	31523830		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	263,719.00
30/03/2024	RC		16169556	Bank Transfer		0.00	104,971.00	158,748.00
03/04/2024	IN	TIKER/45003600	41003578		MAJDHA SALIH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	161,893.00
03/04/2024	IN	TIKER/45004106	41004080	DISC-87/25.806/SPECIAL DISCOUNT	LILLY DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-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	6,629.00	0.00	168,522.00
05/04/2024	IN	TIKER/45008988	41008939		SALCY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	169,215.00
05/04/2024	IN	TIKER/45009056	41009006		JILU JOY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	12,579.00	0.00	181,794.00
06/04/2024	IN	TIKER/45010428	41010367		K C RAJAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,145.00	0.00	184,939.00
06/04/2024	IN	TIKER/45010892	41010827		MARIYA JUDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	186,327.00
12/04/2024	IN	TIKER/45018647	41018541		RETHY ANIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	189,284.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/04/2024	IN	TIKER/45022485	41022358		SEBASTIAN DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	201,863.00
16/04/2024	IN	TIKER/45024158	41024018		ANIL T MON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	204,820.00
17/04/2024	IN	TIKER/45024956	41024810		VAIGA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	205,828.00
20/04/2024	IN	TIKER/45030174	41029989		MEERA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	206,521.00
20/04/2024	IN	TIKER/45031593	41031405		BAIJU JAMES DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	209,478.00
21/04/2024	IN	TIKER/45031986	41031798		NISHA KURIEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	215,768.00
22/04/2024	IN	TIKER/45032072	41031883		ARADHYA ARUN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	216,776.00
23/04/2024	IN	TIKER/45033818	41033617		RAJU THOMAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	217,469.00
25/04/2024	IN	TIKER/45038777	41038541		ROSHAN MEITHA HAWLEYS APPLIANCE-11	689.00	0.00	218,158.00
26/04/2024	IN	TIKER/45039370	41039133		SICILY VARGHESE NOBEL BIOCARE MULTI-UNIT TEMPORARY COPING 29046 (STOCK IMPLANT COMPONENT) PER UNIT-43,44,45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	22,118.00	0.00	240,276.00
26/04/2024	IN	TIKER/45038996	41038759		SALY ISSAC DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	5,237.00	0.00	245,513.00
26/04/2024	IN	TIKER/45038980	41038743		ISSAC DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-21 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-21	1,247.00	0.00	246,760.00
27/04/2024	IN	TIKER/45041573	41041334		K M MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	253,047.00
28/04/2024	IN	TIKER/45042298	41042059		REENA DICKSON DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,24	19,231.00	0.00	272,278.00
29/04/2024	IN	TIKER/45042787	41042544		SWAMINATH MANI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	2,079.00	0.00	274,357.00
29/04/2024	IN	TIKER/45043354	41043111		CHRIS JOHN SPRING (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	864.00	0.00	275,221.00
30/04/2024	RC		26014001	Bank Transfer		0.00	81,174.00	194,047.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45046835	41046567		TOMY K PAUL DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-11 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11	3,216.00	0.00	197,263.00
01/05/2024	IN	TIKER/45047086	41046816		TINTU GEORGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	200,220.00
02/05/2024	IN	TIKER/45047643	41047371		MOBIN T.T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	204,923.00
04/05/2024	IN	TIKER/45050993	41050709		RAHUL K S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	207,019.00
04/05/2024	IN	TIKER/45052172	41051883		ANCIN THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	209,115.00
06/05/2024	IN	TIKER/45053017	41052725		HAJARA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	210,123.00
07/05/2024	IN	TIKER/45055492	41056027		ANILA JOJI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	213,080.00
08/05/2024	IN	TIKER/45056875	41057823		ELIZABETH MARY JINTO EXPANSION SCREW (MISCELLANEOUS)-11 , STANDARD FACE BOW 1.15/45MM (MISCELLANEOUS)-11 , HIGH PULL HEADGEAR WITH SAFETY MODULES (MISCELLANEOUS)-11 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11 , MAXILLARY INTRUSION SPLINT WITH TUBE/HEADGEAR (FUNCTIONAL APPLIANCE)-11	6,070.00	0.00	219,150.00
08/05/2024	IN	TIKER/45057889	41058826		ROSE P PAUL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,846.00	0.00	222,996.00
10/05/2024	IN	TIKER/45061645	41062562		ASIMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	223,689.00
14/05/2024	IN	TIKER/45066778	41067674		SR .JESSIA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36	3,925.00	0.00	227,614.00
14/05/2024	IN	TIKER/45065951	41066849		MARY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	230,759.00
14/05/2024	IN	TIKER/45065829	41066728		STACY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-14	1,247.00	0.00	232,006.00
15/05/2024	IN	TIKER/45067508	41068401		FR THOMAS APPANCHIRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	234,963.00
17/05/2024	IN	TIKER/45072392	41073227		AMINATH SUDHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,36,37	1,969.00	0.00	236,932.00
20/05/2024	IN	TIKER/45074832	41075655		SHYAMALA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	237,625.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/05/2024	IN	TIKER/45076920	41077728		DHIYA SHAIBY ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	238,633.00
21/05/2024	IN	TIKER/45077401	41078206		ANITA ANGEL AYIKOSI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	22,974.00	0.00	261,607.00
22/05/2024	IN	TIKER/45079786	41080571		SUNIL KP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	264,752.00
24/05/2024	IN	TIKER/45083780	41084542		SINCIA SR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,36	4,703.00	0.00	269,455.00
24/05/2024	IN	TIKER/45083276	41084039		RAHUL K S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	275,742.00
24/05/2024	IN	TIKER/45083171	41083934		BINDHU SALIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	278,699.00
25/05/2024	IN	TIKER/45084461	41085217		ANU ROSE THOMAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	281,656.00
25/05/2024	IN	TIKER/45085363	41086116		REETHA SHOBHA NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36683 (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	6,707.00	0.00	288,363.00
27/05/2024	IN	TIKER/45087182	41087921		BEEVI KAREEM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	289,751.00
27/05/2024	IN	TIKER/45087484	41088222		JIJI THANKACHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	294,454.00
29/05/2024	IN	TIKER/45090856	41091580		JOSEPH JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	297,599.00
30/05/2024	IN	TIKER/45091745	41092466		FR GIGY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-22,23	1,969.00	0.00	299,568.00
30/05/2024	RC		26027878	Bank Transfer		0.00	103,189.00	196,379.00
						653,643.00	804,727.00	
							*Period Closing Bal.:	196,379.00