



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
KCY000124 - NECHUPADAM DENTAL CLINIC

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/03/2022	IN	SA2100369292	27942		ABRAHAM K A EXPORT DENTCARE NOVA CROWN / BRIDGE	1,729.00	0.00	1,729.00	
03/03/2022	IN	SA2100371052	13882		MEERA MARIYAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	5,257.00	
03/03/2022	IN	SA2100372464	27943		LEELA GEORGE EXPORT DENTCARE NOVA CROWN / BRIDGE	1,729.00	0.00	6,986.00	
03/03/2022	IN	SA2100372259	46589		ALLEY PAULOSE 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	7,546.00	
05/03/2022	IN	SA2100375448	13883		RAINU R PADAM DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	3,528.00	0.00	11,074.00	
05/03/2022	IN	SA2100374914	21237		MARIA MARTIN 422 DENTCARE CLEAR RETAINER	2,464.00	0.00	13,538.00	
05/03/2022	IN	SA2100375029	2519		SHERIN ISAAC DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	10,584.00	0.00	24,122.00	
05/03/2022	IN	SA2100374695	627		GRACY M P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	21,168.00	0.00	45,290.00	
06/03/2022	IN	SA2100376105	4031		AGISH P KURIACHAN 02 DENTCARE ZIRCONIA BRUXCARE	8,064.00	0.00	53,354.00	
07/03/2022	IN	SA2100377655	8121		MINI GAYOS EXPORT DENTCARE NOVA CROWN / BRIDGE	5,188.00	0.00	58,542.00	
07/03/2022	IN	SA2100376629	27944		RAJALAKSHMI SUBRAMANIYAN EXPORT DENTCARE NOVA CROWN / BRIDGE	1,729.00	0.00	60,271.00	
08/03/2022	IN	SA2100378353	16346		ABY WILSON 14 IPS EMAX PRESS CROWN LAYERING	3,080.00	0.00	63,351.00	
09/03/2022	IN	SA2100380733	8123		CHINNAMMA JACOB EXPORT DENTCARE NOVA CROWN / BRIDGE	5,188.00	0.00	68,539.00	
10/03/2022	IN	SA2100382369	27945		PRASANNA KUMAR K R EXPORT DENTCARE NOVA CROWN / BRIDGE	1,729.00	0.00	70,268.00	
11/03/2022	IN	SA2100384416	40790		JOE CHERIAN 29 DENTCARE NOVA FULL METAL W/DIE	1,120.00	0.00	71,388.00	
12/03/2022	IN	SA2100385440	20065		SHAMSUDHEEN M M 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	74,076.00	
15/03/2022	IN	SA2100388783	14296		JOHN KURIAN EXPORT DENTCARE NOVA CROWN / BRIDGE	3,459.00	0.00	77,535.00	
15/03/2022	IN	SA2100388782	4480		GRACY JOSEPH EXPORT DENTCARE NOVA FULL METAL CROWN/BRIDGE	7,617.00	0.00	85,152.00	
16/03/2022	IN	SA2100391384	20064		BINCY CHERIAN 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	87,840.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/03/2022	IN	SA2100393188	8122		MOLLY PAULOSE EXPORT DENTCARE NOVA CROWN / BRIDGE	5,188.00	0.00	93,028.00
18/03/2022	IN	SA2100394162	2373		PRASANNA SIVADAS 02 DENTCARE ZIRCONIA BRUXCARE	10,752.00	0.00	103,780.00
18/03/2022	IN	SA2100394355	7834		LEELAMMA THOMAS 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	109,156.00
19/03/2022	IN	SA2100396788	27948		PRAMEELA M S EXPORT DENTCARE NOVA CROWN / BRIDGE	1,729.00	0.00	110,885.00
21/03/2022	IN	SA2100397704	20652		ANIL ABRAHAM 13 IPS E.MAX PRESS ONLAY	2,621.00	0.00	113,506.00
23/03/2022	IN	SA2100401182	46590		KURIAKOSE O P 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	114,066.00
23/03/2022	IN	SA2100401526	27946		ALEYAMMA M M EXPORT DENTCARE NOVA CROWN / BRIDGE	1,729.00	0.00	115,795.00
23/03/2022	IN	SA2100402013	20066		ANNMARIA ELIAS 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	118,483.00
24/03/2022	IN	SA2100402231	5012		SHEELA ALIAS EXPORT DENTCARE NOVA CROWN / BRIDGE	6,917.00	0.00	125,400.00
24/03/2022	IN	SA2100403663	27947		BITHA RONSON EXPORT DENTCARE NOVA CROWN / BRIDGE	1,729.00	0.00	127,129.00
26/03/2022	IN	SA2100406712	28101		MARY MOHAN 29 DENTCARE NOVA FULL METAL W/DIE	1,680.00	0.00	128,809.00
27/03/2022	IN	SA2100407603	20067		RAHUL RAJAN 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	131,497.00
28/03/2022	IN	SA2100408735	20651		ROSE VARGHESE 13 IPS E.MAX PRESS ONLAY	2,621.00	0.00	134,118.00
30/03/2022	IN	SA2100410839	6205		NAVEENA JOSEPH EXPORT IMPLANT DENTCARE NOVA CROWN/BRIDGE FULL OR PARTIAL CERAMIC COVERAGE DIRECT DELIVERY	5,977.00	0.00	140,095.00
30/03/2022	IN	SA2100411335	5013		BINDHU REJI EXPORT DENTCARE NOVA CROWN / BRIDGE	6,917.00	0.00	147,012.00
31/03/2022	IN	SA2100413683	5014		JAYA SUSAN PAUL EXPORT DENTCARE NOVA CROWN / BRIDGE	6,917.00	0.00	153,929.00
31/03/2022	IN	SA2100412337	27949		SALY BABY EXPORT DENTCARE NOVA CROWN / BRIDGE	1,729.00	0.00	155,658.00
03/04/2022	IN	SA2200003456	1003246		CHACKO P I 02 DENTCARE ZIRCONIA BRUXCARE-36,37,38	8,064.00	0.00	163,722.00
03/04/2022	IN	SA2200003268	1003069		RENJITH R 02 DENTCARE ZIRCONIA BRUXCARE-47,48	5,376.00	0.00	169,098.00
05/04/2022	IN	SA2200005813	1005422		BASIL K JOY 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11,12,13,21,22,23	29,904.00	0.00	199,002.00
06/04/2022	IN	SA2200007148	1006650		RADHA LAKSHMI E K EXPORT DENTCARE NOVA FACING CROWN / BRIDGE-13,14,15,16,17	8,646.00	0.00	207,648.00
07/04/2022	IN	SA2200008496	1007887		NIJU JACOB 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	210,336.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2022	IN	SA2200010403	1026791		JESSY JOY EXPORT IMPLANT DENTCARE NOVA CROWN/BRIDGE FULL OR PARTIAL CERAMIC COVERAGE DIRECT DELIVERY-46 , OSSTEM CASTABLE ABUTMENT-46 , EXPORT DENTCARE NOVA CROWN / BRIDGE-16	7,707.00	0.00	218,043.00
08/04/2022	IN	SA2200010771	1009974		BALACHANDRAN NAIR KP EXPORT DENTCARE NOVA CROWN / BRIDGE-27	1,729.00	0.00	219,772.00
08/04/2022	IN	SA2200010543	1009763		SEBIN MATHEW 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47 , NOBLE BIOCARE SNAPPY ABUTMENT-47	6,882.00	0.00	226,654.00
08/04/2022	IN	SA2200010490	1009714		SUJA VISWANATHAN EXPORT DENTCARE NOVA CROWN / BRIDGE-13	1,729.00	0.00	228,383.00
09/04/2022	IN	SA2200011520	1010666		GLANA JOY 13 IPS E.MAX PRESS ONLAY-37	2,621.00	0.00	231,004.00
09/04/2022	IN	SA2200011855	1010969		SATHEESH SKARIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31,32,33,34,41,43	21,168.00	0.00	252,172.00
11/04/2022	IN	SA2200013580	1012563		SINU MATHEW 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,21,22	14,112.00	0.00	266,284.00
11/04/2022	IN	SA2200013860	1012828		VARGHESE K Y 02 DENTCARE ZIRCONIA BRUXCARE-15,16,17	8,064.00	0.00	274,348.00
12/04/2022	IN	SA2200014612	1013539		BRIAN ROY MATHEW 14 IPS E.MAX PRESS VENEER LAYERING-11	3,080.00	0.00	277,428.00
12/04/2022	IN	SA2200014552	1013481		SONY FRANCIS 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	280,116.00
13/04/2022	IN	SA2200018019	1016845		THRESIAMMA SEBASTIAN DENTCARE NOVA METAL COPING-33	532.00	0.00	280,648.00
13/04/2022	IN	SA2200016932	1015789		THOMAS N V 419 SOFT NIGHT GUARD-41	672.00	0.00	281,320.00
14/04/2022	IN	SA2200019586	1018382		JJO KURIAKOSE EXPORT DENTCARE NOVA CROWN / BRIDGE-35	1,729.00	0.00	283,049.00
14/04/2022	IN	SA2200018647	1017465		REJI JOHN 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	285,737.00
15/04/2022	IN	SA2200019999	1018781		KUNJAMMA CHACKO 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	288,425.00
16/04/2022	IN	SA2200020762	1019531		RADHALAKSHMI E R 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-34,35,36,37,46,47	4,469.00	0.00	292,894.00
16/04/2022	IN	SA2200020604	1019375		MERIN BABU 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15,16	3,349.00	0.00	296,243.00
16/04/2022	IN	SA2200020248	1019024		VARGHESE K Y 02 DENTCARE ZIRCONIA BRUXCARE-46,47,48	8,064.00	0.00	304,307.00
17/04/2022	IN	SA2200021781	1020535		ALI N P EXPORT DENTCARE NOVA CROWN / BRIDGE-24	1,729.00	0.00	306,036.00
18/04/2022	IN	SA2200022025	1020774		AKHIL XAVIOUR EXPORT DENTCARE NOVA CROWN / BRIDGE-11	1,729.00	0.00	307,765.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/04/2022	IN	SA2200024122	1022843		PRAVEEN KUMAR P J EXPORT DENTCARE NOVA CROWN / BRIDGE-34,35,36,37,38	8,646.00	0.00	316,411.00
21/04/2022	IN	SA2200027863	1027523		KUNJAMMA CHACKO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,13,21,22,23,31,32,33,4 1,42,43	42,336.00	0.00	358,747.00
21/04/2022	IN	SA2200027938	1027597		MARY PAUL EXPORT DENTCARE NOVA CROWN / BRIDGE-31,32,33,34,41,42,43,44	13,834.00	0.00	372,581.00
22/04/2022	IN	SA2200029198	1028846		JIMMY SURENDRAN EXPORT DENTCARE NOVA CROWN / BRIDGE-17,35,37	5,188.00	0.00	377,769.00
22/04/2022	IN	SA2200029942	1029579		DR SAHALA ABBAS 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11	4,984.00	0.00	382,753.00
22/04/2022	IN	SA2200028753	1028409		AKHIL K S 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	385,441.00
22/04/2022	IN	SA2200029061	1028709		LEELA PAULOSE DENTCARE NOVA METAL COPING-33,44	1,064.00	0.00	386,505.00
23/04/2022	IN	SA2200030062	1029698		MARY MATHEW 29 DENTCARE NOVA FULL METAL W/DIE-36	560.00	0.00	387,065.00
26/04/2022	IN	SA2200034740	1034626		WILSON MATHEW 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	390,593.00
27/04/2022	RC		6010147	369292-413683 Bank Transfer		0.00	155,658.00	234,935.00
29/04/2022	IN	SA2200038690	1038532		LISSY SAJI EXPORT IMPLANT DENTCARE NOVA CROWN/BRIDGE FULL OR PARTIAL CERAMIC COVERAGE DIRECT DELIVERY-46,47 , NOBLE BIOCARE TIT.TEMP ABUTMENT-46,47	11,115.00	0.00	246,050.00
30/04/2022	IN	SA2200040427	1040257		SARAMMA PAULOSE EXPORT DENTCARE NOVA CROWN / BRIDGE-31,32,33,41,42,43,44,45,4 6,47	17,293.00	0.00	263,343.00
01/05/2022	IN	SA2200041846	1041730		ANJU JOSEPH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13,14,15,45,46,47	21,168.00	0.00	284,511.00
01/05/2022	IN	SA2200041614	1041498		NIKHIL PETER EXPORT DENTCARE NOVA CROWN / BRIDGE-16	1,729.00	0.00	286,240.00
02/05/2022	IN	SA2200042825	1042705		PRIYA VARGHESE EXPORT DENTCARE NOVA CROWN / BRIDGE-36	1,729.00	0.00	287,969.00
02/05/2022	IN	SA2200042201	1042084		BLESSY SABIN 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	290,657.00
02/05/2022	IN	SA2200043046	1042925		THOMAS K P EXPORT DENTCARE NOVA CROWN / BRIDGE-26,27,35,36,37	8,646.00	0.00	299,303.00
03/05/2022	IN	SA2200044708	1044575		VARUGHESE M THOMAS 02 DENTCARE ZIRCONIA BRUXCARE-36,37	5,376.00	0.00	304,679.00
03/05/2022	IN	SA2200044246	1044121		ADON V JOY 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	4,984.00	0.00	309,663.00
03/05/2022	IN	SA2200044209	1044084		ARUN PRASAD 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	312,351.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2022	IN	SA2200046728	1046576		HARSHA ELDBHOSE 29 DENTCARE NOVA FULL METAL W/DIE-47	560.00	0.00	312,911.00
04/05/2022	IN	SA2200046191	1046040		SREEKUMAR R S EXPORT DENTCARE MAGNA CROWN/BRIDGE-15	1,540.00	0.00	314,451.00
05/05/2022	RC		6011784	SWIPE Bank Transfer		0.00	100,000.00	214,451.00
05/05/2022	IN	SA2200047856	1047692		ANJU JOSEPH 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	217,139.00
05/05/2022	RC		6011784	Bank Transfer		100,000.00	0.00	317,139.00
06/05/2022	IN	SA2200049933	1049787		LEELAMMA GRORGE 02 DENTCARE ZIRCONIA BRUXCARE-16,26	5,376.00	0.00	322,515.00
07/05/2022	IN	SA2200050332	1050190		JJI KURIAKOSE 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11,12,21,22	19,936.00	0.00	342,451.00
07/05/2022	IN	SA2200051419	1051267		LOVELY FRANCIS 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11,12,21,22	19,936.00	0.00	362,387.00
08/05/2022	IN	SA2200051799	1051647		FEBY K MATHAI 02 DENTCARE ZIRCONIA BRUXCARE-14,16,17	8,064.00	0.00	370,451.00
08/05/2022	IN	SA2200051963	1051811		MARY JOSEPH 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-45	2,061.00	0.00	372,512.00
09/05/2022	IN	SA2200052865	1052708		SARAMMA PAULOSE EXPORT DENTCARE NOVA CROWN / BRIDGE-11,12,13,14,15,16,17,21,2 2	15,564.00	0.00	388,076.00
10/05/2022	IN	SA2200054202	1054037		VARGHESE K V EXPORT DENTCARE NOVA CROWN / BRIDGE-31,32,41	5,188.00	0.00	393,264.00
11/05/2022	IN	SA2200055325	1055150		KURIAKOSE P I 29 DENTCARE NOVA FULL METAL W/DIE-47	560.00	0.00	393,824.00
11/05/2022	IN	SA2200055676	1055498		ABDULLA N P EXPORT M L S CROWN/BRIDGE-14	1,953.00	0.00	395,777.00
13/05/2022	IN	SA2200058437	1058261		BIJI BIJU EXPORT DENTCARE NOVA CROWN / BRIDGE-37	1,729.00	0.00	397,506.00
13/05/2022	IN	SA2200058522	1058344		BASIL PAUL 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11,12,21,22	19,936.00	0.00	417,442.00
14/05/2022	IN	SA2200060998	1060798		ANNA JERRY 13 IPS E.MAX PRESS INLAY-14,24	5,242.00	0.00	422,684.00
16/05/2022	IN	SA2200062612	1062418		JISHA GEORGE DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-15,16,17,18,24,25,26,27, 35,36,37,38	42,336.00	0.00	465,020.00
19/05/2022	IN	SA2200066783	1066600		SREENA NANDAKUMAR EXPORT DENTCARE NOVA CROWN / BRIDGE-46	1,729.00	0.00	466,749.00
24/05/2022	IN	SA2200073374	1076048		SOUMYA K L EXPORT DENTCARE NOVA CROWN / BRIDGE-37	1,729.00	0.00	468,478.00
25/05/2022	IN	SA2200074871	1074652		VIJU N ALIAS EXPORT DENTCARE NOVA CROWN / BRIDGE-36	1,729.00	0.00	470,207.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/05/2022	IN	SA2200076685	1076456		JACOB JOHN 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14,15,16,17,24,25,26,27	5,578.00	0.00	475,785.00
26/05/2022	IN	SA2200077219	1076977		MINI BABY 29 DENTCARE NOVA FULL METAL W/DIE-46,47,48	1,680.00	0.00	477,465.00
26/05/2022	IN	SA2200077640	1077394		JUDITH JOSEPH EXPORT DENTCARE NOVA CROWN / BRIDGE-16	1,729.00	0.00	479,194.00
27/05/2022	IN	SA2200078327	1078163		SJI P K EXPORT DENTCARE NOVA FACING CROWN / BRIDGE-12,13	3,459.00	0.00	482,653.00
27/05/2022	IN	SA2200078472	1078304		SAJI JACOB GEORGE 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21,22	9,968.00	0.00	492,621.00
27/05/2022	IN	SA2200078536	1078367		THOMAS P KUNNATH 02 DENTCARE ZIRCONIA BRUXCARE-36,37	5,376.00	0.00	497,997.00
27/05/2022	IN	SA2200079169	1078999		BIKUMOL BABY EXPORT DENTCARE NOVA CROWN / BRIDGE-17	1,729.00	0.00	499,726.00
28/05/2022	IN	SA2200080043	1079874		MARY MATHEW 29 DENTCARE NOVA FULL METAL W/DIE-46	560.00	0.00	500,286.00
29/05/2022	IN	SA2200081333	1081156		KURIAKOSE P I EXPORT DENTCARE NOVA CROWN / BRIDGE-15,16,17,18	6,917.00	0.00	507,203.00
30/05/2022	IN	SA2200082557	1082415		AJAY GEORGE 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	510,283.00
30/05/2022	RC		6023278	SWIPE Bank Transfer		0.00	263,343.00	246,940.00
31/05/2022	IN	SA2200083337	1083202		SHELMY AJAY 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-14,15	9,968.00	0.00	256,908.00
01/06/2022	IN	SA2200084980	1084838		DHANIL BIJU 320 BEGG / WRAPAROUND RETAINER-11	762.00	0.00	257,670.00
02/06/2022	IN	SA2200086469	1086317		ANNY PAULOSE EXPORT DENTCARE NOVA FULL METAL CROWN/BRIDGE- , EXPORT DENTCARE NOVA CROWN / BRIDGE-	6,588.00	0.00	264,258.00
02/06/2022	IN	SA2200087011	1086854		ALEX KURIAKOSE EXPORT DENTCARE NOVA CROWN / BRIDGE-	1,729.00	0.00	265,987.00
03/06/2022	IN	SA2200088357	1088208		SLEPHEN N M 29 DENTCARE NOVA FULL METAL W/DIE-	1,120.00	0.00	267,107.00
04/06/2022	IN	SA2200090637	1090488		BINDU JOSE 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	19,936.00	0.00	287,043.00
04/06/2022	IN	SA2200090503	1090355		AKHIL HARIHARAN EXPORT DENTCARE NOVA CROWN / BRIDGE-	1,729.00	0.00	288,772.00
04/06/2022	IN	SA2200090203	1090059		SARA T T 269c. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L DIRECT DELIVERY- , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-	9,106.07	0.00	297,878.07
04/06/2022	IN	SA2200090157	1090013		GIBY GEORGE 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-	4,469.00	0.00	302,347.07

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/06/2022	IN	SA2200090006	1089863		MANJU JOHN OSSTEM STRAIGHT ABUTMENT- , EXPORT IMPLANT DENTCARE NOVA CROWN/BRIDGE FULL OR PARTIAL CERAMIC COVERAGE DIRECT DELIVERY-	5,977.00	0.00	308,324.07
04/06/2022	IN	SA2200089803	1089661		YELDHO K M 02 DENTCARE ZIRCONIA BRUXCARE-	10,752.00	0.00	319,076.07
07/06/2022	IN	SA2200093714	1093559		POULOSE VARKEY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- , 02 DENTCARE ZIRCONIA BRUXCARE-	85,344.00	0.00	404,420.07
08/06/2022	IN	SA2200094691	1094538		NIRMALA K A 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	409,796.07
09/06/2022	IN	SA2200096327	1096166		DR SUSHA VARGHESE EXPORT DENTCARE NOVA CROWN / BRIDGE-	3,459.00	0.00	413,255.07
09/06/2022	IN	SA2200096448	1096287		PAREETH T M 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-	4,469.00	0.00	417,724.07
11/06/2022	IN	SA2200099710	1099540		PAUL V THOMAS EXPORT DENTCARE NOVA CROWN / BRIDGE-	1,729.00	0.00	419,453.07
11/06/2022	IN	SA2200100318	1100148		BINDU JOSE 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	19,936.00	0.00	439,389.07
12/06/2022	IN	SA2200101202	1101029		SUSAN PAULOSE DENTCARE NOVA METAL COPING-	1,064.00	0.00	440,453.07
14/06/2022	IN	SA2200103116	1102933		VISHNU P SAJU 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	441,013.07
14/06/2022	IN	SA2200103742	1103558		SHIBY PAUL 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	449,077.07
18/06/2022	IN	SA2200110461	1110269		SANJAY K ABRAHAM EXPORT DENTCARE NOVA CROWN / BRIDGE-	3,459.00	0.00	452,536.07
19/06/2022	IN	SA2200110820	1110627		PAUL P P EXPORT DENTCARE NOVA CROWN / BRIDGE-	3,459.00	0.00	455,995.07
20/06/2022	IN	SA2200112172	1111981		DHANIL BIJU 320 BEGG / WRAPAROUND RETAINER-	685.00	0.00	456,680.07
21/06/2022	IN	SA2200113236	1113043		STEPHEN N N 29 DENTCARE NOVA FULL METAL W/DIE-	1,680.00	0.00	458,360.07
21/06/2022	IN	SA2200114047	1113848		BIJI SABU EXPORT DENTCARE NOVA CROWN / BRIDGE-	3,459.00	0.00	461,819.07
23/06/2022	IN	SA2200116587	1116377		VARGHESE K Y 02 DENTCARE ZIRCONIA BRUXCARE-	18,816.00	0.00	480,635.07
24/06/2022	IN	SA2200118996	1118795		SHIBY PAUL 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	488,699.07
24/06/2022	IN	SA2200118576	1118376		JOSHY JOSEPH 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	7,885.00	0.00	496,584.07
25/06/2022	IN	SA2200119438	1119236		KHADEEJA BEEVI K M EXPORT DENTCARE NOVA FACING CROWN / BRIDGE-	1,729.00	0.00	498,313.07
25/06/2022	IN	SA2200119936	1119740		MRUDULA JELISH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	4,984.00	0.00	503,297.07

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/06/2022	IN	SA2200121096	1120890		SUMAN RAJ 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	505,985.07
26/06/2022	IN	SA2200121233	1121027		SANTHA MATHAI EXPORT DENTCARE NOVA CROWN / BRIDGE-	8,646.00	0.00	514,631.07
28/06/2022	IN	SA2200123323	1123112		CHEFRY SHONY 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	522,695.07
28/06/2022	IN	SA2200123459	1123248		GEORGE PAULOSE EXPORT DENTCARE NOVA CROWN / BRIDGE-	1,729.00	0.00	524,424.07
28/06/2022	IN	SA2200123763	1123550		LEELA GEORGE EXPORT DENTCARE NOVA CROWN / BRIDGE-	1,729.00	0.00	526,153.07
28/06/2022	IN	SA2200124188	1123974		SONIA JOY EXPORT DENTCARE NOVA CROWN / BRIDGE- , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	6,987.00	0.00	533,140.07
28/06/2022	RC	3189	6036071	SWIPE Bank Transfer		0.00	203,406.00	329,734.07
29/06/2022	IN	SA2200125087	1124863		ANNIE KUREAN EXPORT DENTCARE NOVA CROWN / BRIDGE-	13,834.00	0.00	343,568.07
29/06/2022	IN	SA2200125104	1124880		MATHEWKUTTY V M EXPORT DENTCARE NOVA FACING CROWN / BRIDGE-	1,729.00	0.00	345,297.07
29/06/2022	IN	SA2200125584	1125352		ALEYKUTTY T J EXPORT DENTCARE NOVA CROWN / BRIDGE-	6,917.00	0.00	352,214.07
30/06/2022	IN	SA2200126312	1126078		ELIZABETH MATHEW 13 IPS E.MAX PRESS INLAY-	2,621.00	0.00	354,835.07
30/06/2022	IN	SA2200126313	1126079		AMALIYA JOJO 02 DENTCARE ZIRCONIA BRUXCARE-	10,752.00	0.00	365,587.07
30/06/2022	IN	SA2200126707	1126470		THOMAS P KUNNATH 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	373,651.07
30/06/2022	IN	SA2200126761	1126524		JOLLY JESS EXPORT DENTCARE NOVA CROWN / BRIDGE-	3,459.00	0.00	377,110.07
01/07/2022	IN	SA2200128243	1128008		SHINY JOHN 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	385,174.07
01/07/2022	RC		6036826	Bank Transfer		0.00	53,502.00	331,672.07
02/07/2022	IN	SA2200130794	1130580		JESSY SABU EXPORT DENTCARE NOVA CROWN / BRIDGE-	3,459.00	0.00	335,131.07
02/07/2022	IN	SA2200130359	1130147		JOSHY JOSEPH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- , DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-	56,448.00	0.00	391,579.07
04/07/2022	IN	SA2200131964	1131749		JOMCY P JOSE 13 IPS E.MAX PRESS ONLAY-	5,242.00	0.00	396,821.07
08/07/2022	IN	SA2200138573	1138345		MATHAI PHILIPOSE EXPORT DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNITS- , EXPORT DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- , EXPORT DENTCARE NOVA CROWN / BRIDGE-	90,384.00	0.00	487,205.07
08/07/2022	IN	SA2200138728	1138500		NIJA NAIR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	490,733.07

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/07/2022	IN	SA2200139158	1138924		DR JIJO JOSEPH 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	491,293.07
08/07/2022	IN	SA2200139180	1138946		MATHAI PHILIPOSE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.00	0.00	494,642.07
11/07/2022	IN	SA2200142016	1141790		SINDHU SREELAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	498,170.07
11/07/2022	IN	SA2200142178	1141951		SINI PALLIYATHU EXPORT DENTCARE NOVA CROWN / BRIDGE-	17,293.00	0.00	515,463.07
13/07/2022	IN	SA2200145251	1145022		DR JULIE VARGHESE 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	520,839.07
13/07/2022	IN	SA2200145293	1145064		SOBY THOMY 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	1,971.00	0.00	522,810.07
13/07/2022	IN	SA2200145459	1145230		SREENIVASAN N R EXPORT DENTCARE NOVA CROWN / BRIDGE-	8,646.00	0.00	531,456.07
13/07/2022	IN	SA2200146415	1146178		MATHAI K O EXPORT DENTCARE NOVA FACING CROWN / BRIDGE-	12,105.00	0.00	543,561.07
14/07/2022	IN	SA2200147288	1147049		NIDISH MOHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- , DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-	28,224.00	0.00	571,785.07
15/07/2022	IN	SA2200148738	1148490		RAJMOHAN KUMAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	4,469.00	0.00	576,254.07
15/07/2022	IN	SA2200148792	1148543		BIJUMON GEORGE EXPORT DENTCARE NOVA CROWN / BRIDGE-	5,188.00	0.00	581,442.07
15/07/2022	IN	SA2200149094	1148845		JOHN M O EXPORT DENTCARE NOVA CROWN / BRIDGE-	5,188.00	0.00	586,630.07
16/07/2022	IN	SA2200150296	1150052		SOBY THOMY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	14,112.00	0.00	600,742.07
16/07/2022	IN	SA2200150389	1150145		MATHEW GEORGE 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	603,430.07
19/07/2022	IN	SA2200154037	1153786		SREENIVASAN N R EXPORT DENTCARE NOVA CROWN / BRIDGE-	14,591.00	0.00	618,021.07
19/07/2022	IN	SA2200154171	1153920		RAJU KN EXPORT IMPLANT DENTCARE NOVA CROWN/BRIDGE FULL OR PARTIAL CERAMIC COVERAGE DIRECT DELIVERY- , EXPORT DENTCARE NOVA CROWN / BRIDGE-	4,443.00	0.00	622,464.07
20/07/2022	IN	SA2200155614	1155353		SANDRA GEORGE 14 IPS E.MAX PRESS VENEER LAYERING-	5,775.00	0.00	628,239.07
20/07/2022	IN	SA2200156721	1156447		PRASANNA KUMAR N D 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	19,929.00	0.00	648,168.07
21/07/2022	IN	SA2200157634	1157364		MANEESH PAUL MANI 02 DENTCARE ZIRCONIA BRUXCARE-18 ,26 ,27	8,064.00	0.00	656,232.07

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/07/2022	IN	SA2200157785	1157514		RAJMOHAN KUMAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-35 ,36 ,45 ,46 ,47	4,190.00	0.00	660,422.07
21/07/2022	IN	SA2200158434	1158162		SHALINA RAIJU KURIAN 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	663,110.07
22/07/2022	IN	SA2200159054	1158782		BIPIN ISSAC 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	665,798.07
22/07/2022	IN	SA2200159055	1158783		JOBI PAUL 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	668,486.07
22/07/2022	IN	SA2200159144	1158872		MERCY KURIAKOSE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-23 ,24 ,25 ,26 ,27	2,095.00	0.00	670,581.07
23/07/2022	IN	SA2200160708	1160436		RENJITH PAUL MATTATHIL 13 IPS E.MAX PRESS INLAY-36	2,457.00	0.00	673,038.07
24/07/2022	IN	SA2200161926	1161649		LEELAMMA THOMAS 14 IPS EMAX PRESS CROWN LAYERING-15	2,888.00	0.00	675,926.07
28/07/2022	IN	SA2200168346	1168071		JOBIN GEORGE OSSTEM ANGLED ABUTMENT-46 , 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-46	6,589.00	0.00	682,515.07
29/07/2022	RC		6048185	Bank Transfer		0.00	170,000.00	512,515.07
30/07/2022	IN	SA2200171196	1170918		P P GEORGE EXPORT DENTCARE NOVA FACING CROWN / BRIDGE-11	1,621.00	0.00	514,136.07
30/07/2022	IN	SA2200171340	1171060		AJNA SUNNY 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	515,291.07
30/07/2022	IN	SA2200171345	1171065		ALVIN SUNNY 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	516,446.07
31/07/2022	IN	SA2200173397	1173112		SIJI VARGHESE 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,21 ,22	1,848.00	0.00	518,294.07
31/07/2022	RC		6051115	Bank Transfer		100,000.00	0.00	618,294.07
31/07/2022	RC		6051115	SWIPE Bank Transfer		0.00	100,000.00	518,294.07
01/08/2022	IN	SA2200174213	1173937		MERCY KURIAKOSE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-23 ,24 ,25 ,26 ,27	2,095.00	0.00	520,389.07
01/08/2022	IN	SA2200173818	1173544		LISSY VILSON 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46 ,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-36 ,46 ,47	3,139.99	0.00	523,529.06
01/08/2022	IN	SA2200173724	1173451		SINDHU P T EXPORT DENTCARE NOVA CROWN / BRIDGE-16	1,621.00	0.00	525,150.06
01/08/2022	RC		6062458	SWIPE Bank Transfer		0.00	100,000.00	425,150.06
03/08/2022	IN	SA2200177463	1177177		SUSAN JAMES 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	426,305.06

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/08/2022	IN	SA2200177053	1176770		ANSHU ABRAHAM 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	428,993.06
05/08/2022	IN	SA2200181166	1180871		ANU ELDBHOSE 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	434,768.06
05/08/2022	IN	SA2200180967	1180673		ALEXIS ABRAHAM 13 IPS E.MAX PRESS INLAY-48	2,457.00	0.00	437,225.06
05/08/2022	IN	SA2200181233	1180938		PRASAD P LAZER 14 IPS EMAX PRESS CROWN LAYERING-25	2,888.00	0.00	440,113.06
05/08/2022	IN	SA2200181298	1181003		SHIJI PAUL EXPORT DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 ,37 ,38 , EXPORT DENTCARE NOVA CROWN / BRIDGE-27 ,37 ,38	11,696.00	0.00	451,809.06
05/08/2022	IN	SA2200182174	1181877		GANESH KRISHNAN 320 BEGG / WRAPAROUND RETAINER-12	714.00	0.00	452,523.06
06/08/2022	IN	SA2200182881	1182585		GEORGE P K DENTCARE NOVA METAL COPING-33 ,43	998.00	0.00	453,521.06
07/08/2022	IN	SA2200184420	1184124		JOSEPH ROY 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	454,676.06
07/08/2022	IN	SA2200184617	1184321		ANIL MATHEW 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-36 ,37 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-36 ,37	14,312.00	0.00	468,988.06
07/08/2022	IN	SA2200184904	1184608		BIGILY ALEXANDER 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,45 ,46	2,095.00	0.00	471,083.06
08/08/2022	IN	SA2200185625	1185324		JIYA YOHANNAN 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	473,771.06
08/08/2022	IN	SA2200185983	1185681		ALWALEED TALAL DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-46	1,958.00	0.00	475,729.06
08/08/2022	IN	SA2200186420	1186118		KUNJUNJUMMA ZACHARIA EXPORT DENTCARE NOVA CROWN / BRIDGE-16 ,44 ,45 ,46 ,47 ,48	9,727.00	0.00	485,456.06
10/08/2022	IN	SA2200188338	1188038		HELENA PAUL 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	486,611.06
10/08/2022	IN	SA2200189092	1188786		ROY V M EXPORT DENTCARE NOVA CROWN / BRIDGE-36 ,37	3,242.00	0.00	489,853.06
12/08/2022	RC	27807	6053465	Bank Transfer		0.00	53,608.00	436,245.06
12/08/2022	IN	SA2200191142	1190847		SHEENA JOHN 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35	5,376.00	0.00	441,621.06
12/08/2022	IN	SA2200191535	1191240		LYJI YOHANNAN EXPORT DENTCARE NOVA FACING CROWN / BRIDGE-36	1,621.00	0.00	443,242.06
12/08/2022	IN	SA2200191593	1191298		SARAMMA P MANI EXPORT DENTCARE NOVA CROWN / BRIDGE-37	1,621.00	0.00	444,863.06
13/08/2022	IN	SA2200193013	1192715		BIGILY ALEXANDER 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,45 ,46	2,095.00	0.00	446,958.06

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/08/2022	IN	SA2200193189	1192890		JUDY JOSEPH DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-25 ,26 ,27 ,36 ,37	24,911.00	0.00	471,869.06
13/08/2022	IN	SA2200193210	1192911		RAIHAN SHEMEER 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-21	677.00	0.00	472,546.06
13/08/2022	IN	SA2200193331	1193032		MARY LONAPPAN EXPORT DENTCARE NOVA CROWN / BRIDGE-36	1,621.00	0.00	474,167.06
13/08/2022	IN	SA2200193384	1193084		ANU MATHEW 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	476,855.06
14/08/2022	IN	SA2200195150	1194844		VELAYUDHAN C K 27a. DENTCARE NOVA W/DIE-13 ,16	2,594.00	0.00	479,449.06
16/08/2022	IN	SA2200196779	1196469		SHYNO SUSAN OOMMEN 14 IPS EMAX PRESS CROWN LAYERING-15	2,888.00	0.00	482,337.06
16/08/2022	IN	SA2200197533	1197220		KURIAKOSE P I EXPORT DENTCARE NOVA CROWN / BRIDGE-45 ,46 ,47 ,48	6,485.00	0.00	488,822.06
16/08/2022	IN	SA2200197687	1197374		LAILA VARGHESE EXPORT DENTCARE NOVA CROWN / BRIDGE-13 ,14 ,15 ,16 ,17	8,106.00	0.00	496,928.06
17/08/2022	RC	27810	6057913	Bank Transfer		0.00	150,000.00	346,928.06
17/08/2022	IN	SA2200198739	1198433		LEENA ALEXANDER EXPORT DENTCARE NOVA CROWN / BRIDGE-34 ,46	3,242.00	0.00	350,170.06
18/08/2022	IN	SA2200199629	1199318		ANY JOY 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	352,858.06
18/08/2022	IN	SA2200199930	1199618		LISSY VILSON 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46 ,47 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-36 ,46 ,47	3,140.00	0.00	355,998.06
20/08/2022	IN	SA2200204033	1203711		KURIAKOSE M J EXPORT DENTCARE NOVA CROWN / BRIDGE-14 ,15 ,16 ,17 ,18 ,31 ,32 ,33 ,41 ,42 ,43 ,46	19,454.00	0.00	375,452.06
21/08/2022	IN	SA2200204232	1203910		SIJU KOKKAT 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 ,18 ,46 ,47 ,48	16,128.00	0.00	391,580.06
23/08/2022	IN	SA2200206157	1205828		SALY MATHAI 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,35 ,36 ,37	13,440.00	0.00	405,020.06
23/08/2022	IN	SA2200207358	1207024		PAUL P MATHEW 29 DENTCARE NOVA FULL METAL W/O DIE-47 ,48	1,050.00	0.00	406,070.06
24/08/2022	IN	SA2200208029	1207694		ANNA V A EXPORT DENTCARE NOVA FACING CROWN / BRIDGE-23 ,24 ,25 ,26 ,27	8,106.00	0.00	414,176.06
24/08/2022	IN	SA2200207912	1207577		BINITTA BABY 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-47 ,48 , EXPORT DENTCARE NOVA CROWN / BRIDGE-47 ,48	11,886.00	0.00	426,062.06
24/08/2022	IN	SA2200207825	1207490		LAKSHMY RAMACHANDRAN EXPORT DENTCARE NOVA CROWN / BRIDGE-25	1,621.00	0.00	427,683.06
25/08/2022	IN	SA2200210752	1210409		AKSHITHA R SHETTY EXPORT DENTCARE NOVA CROWN / BRIDGE-16	1,621.00	0.00	429,304.06

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/08/2022	IN	SA2200211923	1211580		ANI KURIAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-42	2,966.00	0.00	432,270.06
27/08/2022	IN	SA2200213564	1213229		ANI KURIAN EXPORT DENTCARE NOVA CROWN / BRIDGE-16 ,17	3,242.00	0.00	435,512.06
28/08/2022	IN	SA2200214804	1214467		SAJI VARGHESE EXPORT DENTCARE NOVA CROWN / BRIDGE-45 ,46 ,47	4,864.00	0.00	440,376.06
29/08/2022	IN	SA2200215685	1215342		SUNNY VARGHESE EXPORT DENTCARE NOVA CROWN / BRIDGE-23 ,24 ,25 ,26	6,485.00	0.00	446,861.06
31/08/2022	RC		6062325	Bank Transfer		0.00	90,000.00	356,861.06
31/08/2022	IN	SA2200218356	1218017		LEELA MATHEW EXPORT DENTCARE NOVA METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,31 ,32 ,33 ,41 ,42 ,43	17,927.00	0.00	374,788.06
31/08/2022	IN	SA2200218391	1218052		SIJI VARGHESE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	388,900.06
31/08/2022	IN	SA2200219596	1219250		SUCHITHRA P S EXPORT DENTCARE NOVA CROWN / BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	12,970.00	0.00	401,870.06
02/09/2022	IN	SA2200221833	1221490		MEENA RAJAN EXPORT DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , EXPORT DENTCARE NOVA CROWN / BRIDGE-47	2,277.00	0.00	404,147.06
02/09/2022	IN	SA2200222939	1222593		AISHA S K EXPORT DENTCARE NOVA CROWN / BRIDGE-31 ,41 ,42 ,43	6,485.00	0.00	410,632.06
05/09/2022	IN	SA2200225339	1224993		ANU THOMAS 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	413,320.06
05/09/2022	IN	SA2200225046	1224701		THOMAS MATHEW 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	416,008.06
06/09/2022	IN	SA2200226425	1226075		ANITHA ABRAHAM 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 ,23 , DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 ,23	54,805.00	0.00	470,813.06
07/09/2022	IN	SA2200229225	1228864		ANJU V MATHEW EXPORT DENTCARE NOVA CROWN / BRIDGE-15	1,621.00	0.00	472,434.06
08/09/2022	IN	SA2200229687	1229325		LEELA MATHEW EXPORT DENTCARE NOVA CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,31 ,32 ,33 ,41 ,42 ,43	16,119.00	0.00	488,553.06
10/09/2022	IN	SA2200231159	1230796		GREESHMA VARGHESE 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	491,241.06
12/09/2022	IN	SA2200232846	1232475		ALICE JACOB 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,16 ,22 ,23 ,24 ,25 ,26 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-13 ,14 ,16 ,22 ,23 ,24 ,25 ,26	4,709.00	0.00	495,950.06

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/09/2022	IN	SA2200232840	1232469		ALBIN BIJU 422 DENTCARE CLEAR RETAINER-31	578.00	0.00	496,528.06
12/09/2022	IN	SA2200232826	1232456		JORLEY ANISH 02 DENTCARE ZIRCONIA BRUXCARE-14 ,23 ,24 ,25 ,36	13,440.00	0.00	509,968.06
12/09/2022	RC		6067066	Bank Transfer		0.00	150,000.00	359,968.06
13/09/2022	IN	SA2200234331	1233951		ANJANA RAJ 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	362,656.06
13/09/2022	IN	SA2200234481	1234100		ALBIN BIJU 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-11	677.00	0.00	363,333.06
13/09/2022	IN	SA2200234765	1234383		LISSY KUNJUMON 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,16 ,17 ,24 ,25 ,26 ,27	2,940.00	0.00	366,273.06
14/09/2022	IN	SA2200235544	1235161		RENJU JOHN EXPORT DENTCARE NOVA CROWN / BRIDGE-37 ,47	3,242.00	0.00	369,515.06
14/09/2022	IN	SA2200236124	1235740		DR KHAMBORCKER EXPORT DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 ,47	1,313.00	0.00	370,828.06
14/09/2022	IN	SA2200237146	1236757		KANMONY VARGHESE EXPORT DENTCARE NOVA CROWN / BRIDGE-25	1,621.00	0.00	372,449.06
15/09/2022	IN	SA2200237737	1237369		RENJU PAUL 02 DENTCARE ZIRCONIA BRUXCARE-23 ,37 ,47	8,064.00	0.00	380,513.06
15/09/2022	IN	SA2200238023	1237654		BASIL PAUL EXPORT DENTCARE NOVA CROWN / BRIDGE-14	1,621.00	0.00	382,134.06
17/09/2022	IN	SA2200242038	1241662		JOSEPH KURIAN EXPORT DENTCARE NOVA CROWN / BRIDGE-17	1,621.00	0.00	383,755.06
18/09/2022	IN	SA2200242790	1242413		ANNAMMA GEORGE EXPORT DENTCARE NOVA CROWN / BRIDGE-25 ,26 ,27 ,45 ,46 ,47 ,48	11,348.00	0.00	395,103.06
19/09/2022	IN	SA2200243346	1242967		PAUL C MATHEW 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-22 ,23 ,24 ,45 ,46 ,47 ,48	34,876.00	0.00	429,979.06
20/09/2022	IN	SA2200244060	1243676		SINDHU SREELAL 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	438,043.06
20/09/2022	IN	SA2200244557	1244173		ALICE JACOB 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,16 ,22 ,23 ,24 ,25 ,26 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-13 ,14 ,16 ,22 ,23 ,24 ,25 ,26	4,709.00	0.00	442,752.06
21/09/2022	IN	SA2200246845	1246452		PAULOSE T S DENTCARE NOVA METAL COPING-38 ,48	998.00	0.00	443,750.06
22/09/2022	IN	SA2200248431	1248033		SARAMMA CHACKO EXPORT DENTCARE NOVA FACING CROWN / BRIDGE-26	1,621.00	0.00	445,371.06
23/09/2022	IN	SA2200249300	1248901		AJITH A C K EXPORT DENTCARE NOVA CROWN / BRIDGE-26	1,621.00	0.00	446,992.06
23/09/2022	IN	SA2200249350	1248951		SIJU JACOB 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	449,680.06

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/09/2022	IN	SA2200249566	1249166		ELBY PAUL EXPORT DENTCARE NOVA CROWN / BRIDGE-36	1,621.00	0.00	451,301.06
23/09/2022	IN	SA2200249754	1249353		RADHAKRISHNAN M R EXPORT DENTCARE NOVA CROWN / BRIDGE-26	1,621.00	0.00	452,922.06
23/09/2022	IN	SA2200250122	1249720		VARKEY P J EXPORT DENTCARE NOVA CROWN / BRIDGE-36	1,621.00	0.00	454,543.06
24/09/2022	IN	SA2200251378	1250977		ANN MARIA JOHN EXPORT DENTCARE NOVA CROWN / BRIDGE-24 ,47	3,242.00	0.00	457,785.06
25/09/2022	IN	SA2200252906	1252501		THANKACHAN M O 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	10,626.00	0.00	468,411.06
26/09/2022	IN	SA2200253351	1252947		DONA THARAKAN 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	471,099.06
26/09/2022	IN	SA2200254385	1253971		SANTHOSH MON K R EXPORT DENTCARE NOVA CROWN / BRIDGE-35 ,36 ,37	4,864.00	0.00	475,963.06
27/09/2022	IN	SA2200255492	1255080		JOHAN JACOB SHIJU 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,21 ,22 ,23	2,772.00	0.00	478,735.06
27/09/2022	IN	SA2200256061	1255648		ANIL BABU K P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	21,168.00	0.00	499,903.06
29/09/2022	IN	SA2200258167	1257750		SHIYAS KOYA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	502,591.06
29/09/2022	IN	SA2200258338	1257921		REMYA MOHAN EXPORT DENTCARE NOVA CROWN / BRIDGE-45 ,46 ,47	4,864.00	0.00	507,455.06
29/09/2022	RC		6074706	Bank Transfer		0.00	251,870.00	255,585.06
30/09/2022	IN	SA2200259628	1259237		RENJU ALIAS 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	258,273.06
30/09/2022	IN	SA2200260790	1260394		THANKACHAN M.O 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 , DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	109,368.00	0.00	367,641.06
02/10/2022	IN	SA2200262453	1262062		JOHAN JACOB SHIJU 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	29,894.00	0.00	397,535.06
02/10/2022	IN	SA2200262780	1262389		TINDU P N 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	401,063.06
03/10/2022	IN	SA2200263138	1262756		ELDHOSE VARGHESE 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47 ,13 IPS E.MAX PRESS INLAY-44 ,45 ,46 ,47	13,209.00	0.00	414,272.06
03/10/2022	IN	SA2200263661	1263277		SANTHA RAJAN EXPORT DENTCARE NOVA CROWN / BRIDGE-16 ,17 ,36 ,37 ,38	8,106.00	0.00	422,378.06
03/10/2022	321		89019			0.00	0.06	422,378.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/10/2022	IN	2210105481	7000375	U/L Based On Sales Orders 399.	ANNA PETER DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	423,533.00
05/10/2022	IN	SA2200264506	1264131		ELDHOSE PAUL 02 DENTCARE ZIRCONIA BRUXCARE-14 ,16 ,26 ,35 ,36 ,37 ,46	18,816.00	0.00	442,349.00
06/10/2022	IN	SA2200265655	1265283		DR RACHEL SAMMUEL EXPORT DENTCARE NOVA CROWN / BRIDGE-26	1,621.00	0.00	443,970.00
06/10/2022	IN	SA2200265872	1265498		TENY THOMAS 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27 ,28	10,752.00	0.00	454,722.00
06/10/2022	IN	SA2200266264	1265888		MANJU BAIJO 02 DENTCARE ZIRCONIA BRUXCARE-15 ,36	5,376.00	0.00	460,098.00
08/10/2022	IN	SA2200269786	1269411		SARA SEBASTIAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	2,457.00	0.00	462,555.00
10/10/2022	IN	SA2200270808	1270437		SARA SEBASTIAN EXPORT DENTCARE NOVA CROWN / BRIDGE-35 ,36 ,37	4,864.00	0.00	467,419.00
10/10/2022	IN	SA2200271315	1270943		YACOB K P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 , EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	47,200.00	0.00	514,619.00
12/10/2022	IN	SA2200273612	1273240		FR N K ITTAN PILLAI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26 ,27 ,28	24,911.00	0.00	539,530.00
13/10/2022	IN	SA2200274772	1274400		SOSHIA SUKUMARAN 14 IPS EMAX PRESS CROWN LAYERING-12 ,22	5,775.00	0.00	545,305.00
13/10/2022	IN	SA2200274275	1273904		MEGHA P JOLLY 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	547,993.00
14/10/2022	IN	SA2200276765	1276393		SAJI JOSEPH EXPORT DENTCARE NOVA CROWN / BRIDGE-13 ,14 ,15 ,16	6,485.00	0.00	554,478.00
15/10/2022	IN	SA2200277812	1277437		AROMA RAJU EXPORT DENTCARE NOVA CROWN / BRIDGE-14 ,15 ,24 ,25 ,45 ,46 ,47	11,348.00	0.00	565,826.00
15/10/2022	IN	SA2200278837	1278458		SUNNY M Y EXPORT DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 , EXPORT DENTCARE NOVA FACING CROWN / BRIDGE-37	5,520.00	0.00	571,346.00
17/10/2022	IN	SA2200279898	1279515		SREERAJ V M 02 DENTCARE ZIRCONIA BRUXCARE-26 ,36 ,46	8,064.00	0.00	579,410.00
18/10/2022	IN	SA2200280661	1280276		BASIL K ELIAS 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15	5,376.00	0.00	584,786.00
19/10/2022	IN	SA2200282484	1282097		AFSAL SHAMUDHEEN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-13 ,14 ,15 ,16 ,17 ,18	21,168.00	0.00	605,954.00
19/10/2022	IN	SA2200282770	1282383		JOBY.P.A. ABUTMENT MILLING PER UNIT-12 , DENTIUM NR LINE ABUTMENT-12	2,730.00	0.00	608,684.00
20/10/2022	IN	SA2200284735	1284359		BASHEERA PAREETH EXPORT DENTCARE NOVA CROWN / BRIDGE-14	1,621.00	0.00	610,305.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/10/2022	IN	SA2200288137	1287757		SHELLY BABY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	38,808.00	0.00	649,113.00
23/10/2022	IN	SA2200289062	1288679		FR. LILU P VARGHESE EXPORT DENTCARE NOVA CROWN / BRIDGE-45 ,46 ,47 ,48	6,485.00	0.00	655,598.00
23/10/2022	IN	SA2200289154	1288771		MINI SHAJI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	658,286.00
25/10/2022	IN	SA2200290240	1289858		DR RAJAN CYRIAC 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37 ,38	8,064.00	0.00	666,350.00
27/10/2022	IN	SA2200292412	1292038		R AISHA BAI EXPORT DENTCARE NOVA METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47	12,805.00	0.00	679,155.00
27/10/2022	IN	SA2200293051	1292672		ACHAMMA ISSAC EXPORT DENTCARE NOVA CROWN / BRIDGE-35	1,621.00	0.00	680,776.00
28/10/2022	IN	SA2200293433	1293055		MEENA RAJAN EXPORT DENTCARE NOVA CROWN / BRIDGE-26	1,621.00	0.00	682,397.00
29/10/2022	IN	SA2200295082	1294700		PHILIP VARGHESE THOTTUMKAL EXPORT DENTCARE NOVA CROWN / BRIDGE-46 ,47	3,242.00	0.00	685,639.00
29/10/2022	IN	SA2200294896	1294514		ADV.GEEVARGHESE P T EXPORT DENTCARE NOVA CROWN / BRIDGE-27 ,28	3,242.00	0.00	688,881.00
29/10/2022	IN	SA2200294782	1294400		JOBY.P.A. EXPORT DENTCARE NOVA CROWN / BRIDGE-12	1,621.00	0.00	690,502.00
29/10/2022	RC		6088305	SWIPE Bank Transfer		0.00	300,000.00	390,502.00
31/10/2022	IN	SA2200296534	1296164		JOHN P V EXPORT DENTCARE NOVA FACING CROWN / BRIDGE-14 ,15	3,242.00	0.00	393,744.00
31/10/2022	IN	SA2200296539	1296169		ELDO BABY EXPORT DENTCARE NOVA CROWN / BRIDGE-27 ,47	3,242.00	0.00	396,986.00
31/10/2022	IN	SA2200296598	1296228		SHELLY BABY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17	3,140.00	0.00	400,126.00
31/10/2022	IN	SA2200296870	1296500		AJITHA TC 02 DENTCARE ZIRCONIA BRUXCARE-27 ,48	5,376.00	0.00	405,502.00
31/10/2022	IN	SA2200296977	1296607		ANU VARGHESE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21 ,22 , 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	12,065.00	0.00	417,567.00
01/11/2022	RC	39644	6098002	Bank Transfer		0.00	67,641.00	349,926.00
02/11/2022	IN	SA2200298934	1298561		BEJOY JACOB EXPORT IMPLANT DENTCARE NOVA CROWN/BRIDGE FULL OR PARTIAL CERAMIC COVERAGE DIRECT DELIVERY-37	2,821.00	0.00	352,747.00
02/11/2022	IN	SA2200299253	1298882		R AISHA BAI EXPORT DENTCARE NOVA CROWN / BRIDGE-15 ,16 ,17 ,25 ,26 ,27 , EXPORT DENTCARE NOVA CERAMIC LAYERING-15 ,16 ,17 ,25 ,26 ,27	21,240.00	0.00	373,987.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/11/2022	IN	SA2200300038	1299667		INFANTO STEPHEN JOSEPH EXPORT DENTCARE NOVA CROWN / BRIDGE-14 ,34 ,35 ,36 ,45 ,46 ,47	11,348.00	0.00	385,335.00
04/11/2022	JE		1216138			67,641.00	0.00	452,976.00
04/11/2022	IN	SA2200302636	1302264		ROY AUGUSTINE EXPORT DENTCARE NOVA CROWN / BRIDGE-34 ,35 ,36 ,37 ,38	8,106.00	0.00	461,082.00
04/11/2022	IN	SA2200301826	1301458		VANAJA KRISHNAN EXPORT DENTCARE NOVA CROWN / BRIDGE-15	1,621.00	0.00	462,703.00
04/11/2022	RC		6090202	TID34253 Cash Amount Received		0.00	67,641.00	395,062.00
06/11/2022	IN	SA2200305024	1304639		ANNA P JACOB EXPORT DENTCARE NOVA CROWN / BRIDGE-26	1,621.00	0.00	396,683.00
07/11/2022	IN	SA2200305431	1305065		PETER M D 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	4,190.00	0.00	400,873.00
09/11/2022	IN	2211151011	7004450	LOWER Based On Sales Orders 4699.	LENI SAJU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	401,503.00
10/11/2022	IN	SA2200309352	1308993		AKHIL ELIAS 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	404,191.00
10/11/2022	IN	2211152741	7004606	U/L Based On Sales Orders 4860.	LINU JOSEPH DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	405,346.00
12/11/2022	IN	SA2200313305	1312941		JAMES C B EXPORT DENTCARE NOVA CROWN / BRIDGE-38	1,621.00	0.00	406,967.00
15/11/2022	IN	SA2200315964	1315602		BAVANA P SAN0J 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	409,655.00
16/11/2022	IN	SA2200317459	1317096		PAUL P P EXPORT DENTCARE NOVA CROWN / BRIDGE-36 ,37	3,242.00	0.00	412,897.00
16/11/2022	IN	SA2200317433	1317070		EBY THOMAS 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	415,585.00
18/11/2022	IN	SA2200321627	1321263		J0BY M J EXPORT DENTCARE NOVA CROWN / BRIDGE-35 ,36 ,37	4,864.00	0.00	420,449.00
18/11/2022	IN	SA2200321528	1321164		BAIS SABU EXPORT DENTCARE NOVA CROWN / BRIDGE-26 ,27	3,242.00	0.00	423,691.00
18/11/2022	IN	SA2200320567	1320205		ACHAMMA ISSAC EXPORT DENTCARE NOVA CROWN / BRIDGE-13 ,14 ,16 ,17	6,485.00	0.00	430,176.00
21/11/2022	IN	SA2200324871	1324505		GHEETHA MATHEW 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	49,392.00	0.00	479,568.00
21/11/2022	IN	SA2200324450	1324086		SREEDEVI P V EXPORT DENTCARE NOVA CROWN / BRIDGE-16	1,621.00	0.00	481,189.00
21/11/2022	IN	SA2200324593	1324227		ABIN JOSE EXPORT DENTCARE NOVA CROWN / BRIDGE-26	1,621.00	0.00	482,810.00
22/11/2022	IN	SA2200325601	1325235		MANJU ANEESH EXPORT DENTCARE NOVA CROWN / BRIDGE-36	1,621.00	0.00	484,431.00
22/11/2022	IN	SA2200325827	1325461		MARIAKUTTY VARGHESE EXPORT DENTCARE NOVA CROWN / BRIDGE-17	1,621.00	0.00	486,052.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/11/2022	IN	2211167841	7006033	Based On Sales Orders 6388.	FIDHA JIJU DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	487,207.00
23/11/2022	IN	SA2200327595	1329755	Based On A/R Invoices 1327255.	AJITHA C K EXPORT DENTCARE NOVA CROWN / BRIDGE-15 ,16 ,17	0.00	4,864.00	482,343.00
23/11/2022	IN	SA2200327595	1327254		AJITHA C K EXPORT DENTCARE NOVA CROWN / BRIDGE-15 ,16 ,17	4,864.00	0.00	487,207.00
23/11/2022	IN	SA2200327595	1327255		AJITHA C K EXPORT DENTCARE NOVA CROWN / BRIDGE-15 ,16 ,17	4,864.00	0.00	492,071.00
24/11/2022	IN	SA2200329528	1329387		PREETHA SHAJI EXPORT DENTCARE NOVA CROWN / BRIDGE-46 ,47	3,242.00	0.00	495,313.00
24/11/2022	IN	SA2200329139	1328998		SEEMOL REJI EXPORT DENTCARE NOVA CROWN / BRIDGE-37	1,621.00	0.00	496,934.00
30/11/2022	IN	SA2200337941	1338028		VASANTHAKUMARY M K 02 DENTCARE ZIRCONIA BRUXCARE-37 ,38	5,376.00	0.00	502,310.00
30/11/2022	IN	SA2200337408	1337496		GEORGE E V 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-37 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-37	2,326.00	0.00	504,636.00
01/12/2022	RT	1274400	11007397	Based On A/R Invoices 1274400.		0.00	5,775.00	498,861.00
01/12/2022	IN	SA2200338498	1338586		NANCY VARGHESE EXPORT DENTCARE NOVA CROWN / BRIDGE-46 ,47	3,242.00	0.00	502,103.00
01/12/2022	IN	SA2200338421	1338509		ROMY THOMAS EXPORT DENTCARE NOVA CROWN / BRIDGE-34 ,35 ,36	4,864.00	0.00	506,967.00
02/12/2022	RC		6103780	Bank Transfer		0.00	100,000.00	406,967.00
02/12/2022	IN	SA2200340669	1340754		ATHIRA J 13 IPS E.MAX PRESS ONLAY-14 ,15 ,24 ,27	9,828.00	0.00	416,795.00
02/12/2022	IN	SA2200340328	1340414		MARY MATHAI DENTCARE NOVA METAL COPING-33 ,43	998.00	0.00	417,793.00
03/12/2022	IN	SA2200342174	1342254		MATHEW M NADUVATH EXPORT DENTCARE NOVA CROWN / BRIDGE-35 ,36 ,37	4,864.00	0.00	422,657.00
03/12/2022	IN	SA2200341492	1341576		KURIAN GEORGE 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	425,345.00
03/12/2022	IN	SA2200341684	1341766		SHERIN P BABY 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	428,033.00
04/12/2022	IN	SA2200342781	1342861		BASIL BABY EXPORT IMPLANT DENTCARE NOVA CROWN/BRIDGE FULL OR PARTIAL CERAMIC COVERAGE DIRECT DELIVERY-37 , OSSTEM CASTABLE ABUTMENT-37 , EXPORT DENTCARE NOVA CROWN / BRIDGE-37	7,225.00	0.00	435,258.00
05/12/2022	IN	SA2200343502	1343583		SUJA SHAJI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,41 ,42 ,43	7,392.00	0.00	442,650.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/12/2022	IN	SA2200343962	1344039		THAMPI PHILIP EXPORT DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 ,37 ,38 , EXPORT DENTCARE NOVA FACING CROWN / BRIDGE-36 ,37 ,38	3,590.00	0.00	446,240.00
05/12/2022	IN	SA2200343121	1343203		RAY GEORGE 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27	8,064.00	0.00	454,304.00
05/12/2022	IN	SA2200343781	1343860		KRISTEN GEORGE 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	456,992.00
05/12/2022	IN	SA2200343774	1343853		SHAJI KURUVILA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-23 ,24 ,25 ,26 ,27	17,640.00	0.00	474,632.00
06/12/2022	IN	SA2200344702	1345040		GEORGE MATHULLA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-14 ,15 ,16 ,17 ,18	17,640.00	0.00	492,272.00
07/12/2022	IN	SA2200345719	1345798		PAULOSE .K Y EXPORT DENTCARE NOVA CROWN / BRIDGE-31 ,32 ,33 ,41 ,42 ,43	9,727.00	0.00	501,999.00
08/12/2022	IN	SA2200348531	1348606		SUJA SHAJI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 , DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-24 ,25 ,26 ,27	56,448.00	0.00	558,447.00
08/12/2022	IN	SA2200348389	1348464		VARKEY P J EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,44 ,45 ,46 ,47	22,697.00	0.00	581,144.00
09/12/2022	IN	SA2200349052	1349133		LIBY BIJU 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	583,832.00
09/12/2022	IN	SA2200349211	1349292		BIJU C MANI 02 DENTCARE ZIRCONIA BRUXCARE-16 ,26	5,376.00	0.00	589,208.00
09/12/2022	IN	SA2200350091	1350168		SAJI VADAKKEKARA 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46	5,376.00	0.00	594,584.00
10/12/2022	IN	2212192691	7008275	U/L Based On Sales Orders 8757.	DEVIKA SURESH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	595,739.00
11/12/2022	IN	SA2200352143	1352217		PAUL JOHNY 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	598,427.00
11/12/2022	IN	SA2200352142	1352216		ANIMOLE MOHAN 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 ,18 ,45 ,46 ,47 ,48	18,816.00	0.00	617,243.00
12/12/2022	IN	SA2200353270	1353343		JOY E M 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	21,168.00	0.00	638,411.00
13/12/2022	IN	SA2200353442	1353517		ANIL VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	640,369.00
13/12/2022	IN	SA2200353639	1353712		PINKY SARA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-22 , 02 DENTCARE ZIRCONIA BRUXCARE-36	7,670.00	0.00	648,039.00
13/12/2022	IN	SA2200354653	1354723		JAINY ABRAHAM EXPORT DENTCARE NOVA CROWN / BRIDGE-26 ,27	3,242.00	0.00	651,281.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/12/2022	IN	SA2200355849	1355918		PETER T P EXPORT DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	656.00	0.00	651,937.00
14/12/2022	IN	SA2200355719	1355789		MANUEL ANTONY DENTCARE NOVA METAL COPING-36 ,43	998.00	0.00	652,935.00
15/12/2022	IN	SA2200357947	1358413		SOSAMMA PAULOSE EXPORT DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	656.00	0.00	653,591.00
15/12/2022	IN	SA2200357952	1358418		ZAINABA ALIYAR EXPORT DENTCARE NOVA FACING CROWN / BRIDGE-41 ,42 ,43	4,864.00	0.00	658,455.00
16/12/2022	IN	SA2200359653	1360125		LISSY PAUL EXPORT DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 ,26	1,313.00	0.00	659,768.00
16/12/2022	IN	SA2200358158	1358636		GEORGE MATHULLA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-45 ,46 ,47	10,584.00	0.00	670,352.00
16/12/2022	IN	SA2200358931	1359404		SIMON MATHEW EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,26	17,833.00	0.00	688,185.00
16/12/2022	IN	SA2200358859	1359332		JESSY M IDICULLA 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	49,707.00	0.00	737,892.00
16/12/2022	IN	SA2200358357	1358833		JUBY C P EXPORT DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	656.00	0.00	738,548.00
17/12/2022	IN	SA2200361037	1361505		SOMAN P J 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	739,073.00
17/12/2022	IN	SA2200360161	1360632		LIJA MATHAI 14 IPS EMAX PRESS CROWN LAYERING-25	2,888.00	0.00	741,961.00
19/12/2022	IN	SA2200362129	1362602		A T ISSAC DENTCARE NOVA METAL COPING-33 ,43 ,48	1,496.00	0.00	743,457.00
20/12/2022	IN	2212205711	7009453	Based On Sales Orders 9995.	AISWARYA VISWANATHAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	744,612.00
21/12/2022	IN	SA2200365986	1366462		SUNIL CHACKO EXPORT DENTCARE NOVA CROWN / BRIDGE-46	1,621.00	0.00	746,233.00
21/12/2022	IN	SA2200366293	1366768		ELDHO P PAUL 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	754,297.00
22/12/2022	IN	SA2200367710	1368180		LINY T. KURIAN 02 DENTCARE ZIRCONIA BRUXCARE-16 ,24	5,376.00	0.00	759,673.00
23/12/2022	IN	SA2200368353	1368824		SOMAN P J 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	760,198.00
23/12/2022	IN	SA2200368581	1369051		ELDHO C V DENTCARE ZIRCONIA BRUXCARE ONLAY-38 , 02 DENTCARE ZIRCONIA BRUXCARE-26	5,376.00	0.00	765,574.00
23/12/2022	IN	SA2200368764	1369234		AJU JOSEPH JOY 27a. DENTCARE NOVA W/DIE-15 ,24 ,25 ,27 ,46	6,484.00	0.00	772,058.00
24/12/2022	IN	SA2200369972	1370443		GRACY BABY EXPORT DENTCARE NOVA CROWN / BRIDGE-31 ,32 ,33 ,41 ,42 ,43	9,727.00	0.00	781,785.00
24/12/2022	IN	SA2200370085	1370555		REEMY PAUL EXPORT DENTCARE NOVA CROWN / BRIDGE-14	1,621.00	0.00	783,406.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/12/2022	IN	SA2200370962	1371431		ELSY P SEBASTIAN EXPORT DENTCARE NOVA CROWN / BRIDGE-15	1,621.00	0.00	785,027.00
27/12/2022	IN	SA2200372868	1373342		JOLLY C V EXPORT DENTCARE NOVA CROWN / BRIDGE-15	1,621.00	0.00	786,648.00
27/12/2022	IN	SA2200374258	1374725		BROOSY PAUL EXPORT DENTCARE NOVA CROWN / BRIDGE-17	1,621.00	0.00	788,269.00
28/12/2022	RC		6113587	Bank Transfer		0.00	300,000.00	488,269.00
29/12/2022	IN	SA2200376056	1376522		ABRAHAM OOMEN EXPORT DENTCARE NOVA CROWN / BRIDGE-36	1,621.00	0.00	489,890.00
29/12/2022	IN	SA2200376166	1376631		ANOOP K M 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	492,578.00
29/12/2022	IN	SA2200376632	1377092		MARY M EXPORT DENTCARE NOVA CROWN / BRIDGE-34 ,35 ,36 ,37	6,485.00	0.00	499,063.00
30/12/2022	IN	SA2200377925	1378396		ANNAMMA KURIAKOSE EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	19,454.00	0.00	518,517.00
30/12/2022	IN	SA2200377941	1378412		AMMINI GEORGE DENTCARE NOVA METAL COPING-33 ,43	998.00	0.00	519,515.00
30/12/2022	IN	SA2200378901	1379369		BABY MATHEW 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	522,203.00
31/12/2022	IN	SA2200379593	1380062		RAJESH JOSE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	525,731.00
31/12/2022	IN	SA2200379355	1379825		PATHROSE PETER 19a. M L S FACING CERAMIC-15	1,465.00	0.00	527,196.00
02/01/2023	IN	SA2200381393	1381864		REEMY PAUL EXPORT DENTCARE NOVA CROWN / BRIDGE-27	1,621.00	0.00	528,817.00
03/01/2023	IN	SA2200382086	1382559		ROSHAN TOM 02 DENTCARE ZIRCONIA BRUXCARE-17 ,46 ,47	8,064.00	0.00	536,881.00
04/01/2023	IN	SA2200383599	1384070		JOBY O S EXPORT DENTCARE NOVA CROWN / BRIDGE-46	1,621.00	0.00	538,502.00
04/01/2023	IN	SA2200383668	1384139		ANIMOLE MOHAN 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27 ,28 ,35 ,36 ,37 ,38	18,816.00	0.00	557,318.00
04/01/2023	IN	SA2200384377	1384846		GEORGE N S EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 ,27	14,591.00	0.00	571,909.00
05/01/2023	IN	SA2200384949	1385421		BENNY K JOHN EXPORT DENTCARE NOVA METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	21,341.00	0.00	593,250.00
05/01/2023	IN	SA2200385149	1385621		BENNY K JOHN 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	2,100.00	0.00	595,350.00
05/01/2023	IN	SA2200385634	1386106		MURALIDHARAN N 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	21,168.00	0.00	616,518.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/01/2023	IN	2301232161	7011741	Based On Sales Orders 12411.	SHINCY PAULOSE DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	617,096.00
06/01/2023	IN	2301232151	7011744	U/L Based On Sales Orders 12420.	ANJU BABY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	618,251.00
06/01/2023	IN	SA2200386722	1387190		NIKHIL PAUL 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	620,939.00
06/01/2023	IN	SA2200386744	1387212		THRSIAMMA MATHEW 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17	4,190.00	0.00	625,129.00
07/01/2023	IN	SA2200388854	1389320		MARY M 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36 ,37	10,752.00	0.00	635,881.00
07/01/2023	IN	SA2200389083	1389549		MATHEW PAUL EXPORT DENTCARE NOVA CROWN / BRIDGE-25 ,26 ,27	4,864.00	0.00	640,745.00
08/01/2023	IN	SA2200389262	1389728		LEELA MATHEW EXPORT DENTCARE NOVA CROWN / BRIDGE-47 ,48	3,242.00	0.00	643,987.00
08/01/2023	IN	SA2200389572	1390036		BENNY K JOHN EXPORT DENTCARE NOVA CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	19,189.00	0.00	663,176.00
09/01/2023	IN	2301235491	7012039	Based On Sales Orders 12720.	JESS K SURESH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	664,331.00
09/01/2023	IN	2301235541	7012059	Based On Sales Orders 12730.	HEMA SOMAN DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	664,909.00
09/01/2023	IN	SA2200390585	1391053		AHAMMED KABEER EXPORT DENTCARE NOVA CROWN / BRIDGE-36	1,621.00	0.00	666,530.00
10/01/2023	IN	SA2200391501	1391966		BLESSY BENNY 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	669,218.00
10/01/2023	IN	SA2200391766	1392229		TREESA RAJESH 02 DENTCARE ZIRCONIA BRUXCARE-17 ,26	5,376.00	0.00	674,594.00
11/01/2023	RT	1377092	11008678	Based On A/R Invoices 1377092.		0.00	6,485.00	668,109.00
11/01/2023	IN	SA2200392911	1393376		MARTINA PAULOSE 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	676,173.00
11/01/2023	IN	SA2200393043	1393508		DIVYA R 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16	5,376.00	0.00	681,549.00
11/01/2023	IN	SA2200393731	1394194		SALOMY PAULOSE 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27	1,050.00	0.00	682,599.00
12/01/2023	RC		6122082	11-01-2023 Bank Transfer		0.00	100,000.00	582,599.00
13/01/2023	IN	SA2200396573	1397044		POULY SEBASTIAN EXPORT DENTCARE NOVA CROWN / BRIDGE-26 ,27 ,28	4,864.00	0.00	587,463.00
13/01/2023	IN	SA2200396999	1397468		JEENA M PAUL EXPORT DENTCARE NOVA CROWN / BRIDGE-17	1,621.00	0.00	589,084.00
13/01/2023	IN	SA2200397312	1397779		SEBASTIAN N K EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,47	3,242.00	0.00	592,326.00
13/01/2023	IN	SA2200397628	1398095		ALFA RINTU PAULOSE 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	595,014.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/01/2023	IN	SA2200400906	1401374		ANJU JOSE EXPORT DENTCARE NOVA CROWN / BRIDGE-16 ,17	3,242.00	0.00	598,256.00
16/01/2023	IN	SA2200400169	1400639		ABDULKHADER V P 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	600,944.00
17/01/2023	IN	SA2200401389	1401859		ANUGRAH SUNDARAM R 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	603,632.00
18/01/2023	IN	2301250441	7013348	LOWER Based On Sales Orders 14086.	JESWIN JOSE DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	604,210.00
19/01/2023	RC		6124344	Swiping Bank Transfer		0.00	200,000.00	404,210.00
20/01/2023	IN	SA2200405799	1406272		ANI VELAYUDHAN 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	406,898.00
20/01/2023	IN	SA2200405800	1406273		BILEN JOE MELETH 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	409,586.00
20/01/2023	IN	SA2200407386	1407858		BENY ELIZABETH ROY 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	412,274.00
21/01/2023	IN	SA2200408983	1409448		PRADEEP N NAIR 02 DENTCARE ZIRCONIA BRUXCARE-38	2,688.00	0.00	414,962.00
21/01/2023	IN	SA2200409010	1409475		RUKIYA MOOSA EXPORT DENTCARE NOVA CROWN / BRIDGE-37 ,38	3,242.00	0.00	418,204.00
23/01/2023	IN	SA2200410603	1411064		LEELA MATHEW EXPORT DENTCARE NOVA CROWN / BRIDGE-34 ,35 ,36 ,37 ,38	8,106.00	0.00	426,310.00
23/01/2023	IN	SA2200410443	1410904		PAUL VARKEY DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-17 ,18 ,44	14,947.00	0.00	441,257.00
23/01/2023	IN	SA2200409914	1410376		RAHUL RAJAN 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	443,945.00
25/01/2023	IN	SA2200413200	1413662		GEORGE MATHULLA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24 ,25 ,26 ,33 ,34 ,35 ,36 , DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-27 ,37	35,280.00	0.00	479,225.00
25/01/2023	IN	SA2200413496	1413953		SHERLY MATHEW EXPORT DENTCARE NOVA CROWN / BRIDGE-14	1,621.00	0.00	480,846.00
26/01/2023	IN	SA2200414239	1414694		JINCY JOSE 02 DENTCARE ZIRCONIA BRUXCARE-16 ,26 ,36	8,064.00	0.00	488,910.00
26/01/2023	IN	SA2200414293	1414748		DR ANN TAISY GEORGE EXPORT IMPLANT DENTCARE NOVA CROWN/BRIDGE FULL OR PARTIAL CERAMIC COVERAGE DIRECT DELIVERY-24 , OSSTEM STRAIGHT ABUTMENT-24	5,604.00	0.00	494,514.00
27/01/2023	IN	SA2200414801	1415258		JINU GEORGE 02 DENTCARE ZIRCONIA BRUXCARE-37 ,38 ,47	8,064.00	0.00	502,578.00
28/01/2023	IN	SA2200417346	1417797		SMITHA B NAIR EXPORT DENTCARE NOVA CROWN / BRIDGE-18 ,27	3,242.00	0.00	505,820.00
29/01/2023	IN	SA2200417605	1418054		JISHA GEORGE 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	508,508.00
29/01/2023	IN	SA2200417675	1418124		JOHN RODRIS 29 DENTCARE NOVA FULL METAL W/DIE-17 ,18	1,050.00	0.00	509,558.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/01/2023	IN	SA2200418180	1418633		JAYASREE S 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37	1,570.00	0.00	511,128.00
30/01/2023	IN	SA2200418399	1418851		LISSY YOHANNAN 02 DENTCARE ZIRCONIA BRUXCARE-16 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	23,856.00	0.00	534,984.00
30/01/2023	IN	SA2200419193	1419641		SOLLY DANIEL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,26 ,27	2,095.00	0.00	537,079.00
31/01/2023	RC		6128488	Till. 31-12-2022 Bank Transfer		0.00	220,711.00	316,368.00
31/01/2023	IN	SA2200420116	1420563		SOLLY DANIEL EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	37,288.00	0.00	353,656.00
31/01/2023	IN	SA2200421660	1422100		MELBY ZACHARIAH EXPORT DENTCARE NOVA CROWN / BRIDGE-16 ,17 ,36 ,37 ,47	8,106.00	0.00	361,762.00
01/02/2023	IN	SA2200422131	1422575		JOSEPH C P EXPORT DENTCARE NOVA CROWN / BRIDGE-44 ,45 ,46 ,47	6,485.00	0.00	368,247.00
02/02/2023	IN	SA2200424125	1424566		BINI JOLLY DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-33 ,34 ,36 ,37 ,38 , 02 DENTCARE ZIRCONIA BRUXCARE-27	20,328.00	0.00	388,575.00
02/02/2023	IN	SA2200423887	1424328		YOUHAN RAJU EXPORT DENTCARE NOVA CROWN / BRIDGE-17 ,26	3,242.00	0.00	391,817.00
02/02/2023	IN	SA2200423995	1424436		ANSA CHERIAN 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	394,505.00
03/02/2023	IN	SA2200426306	1426738		TINTU BABU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13	3,528.00	0.00	398,033.00
03/02/2023	IN	SA2200425812	1426247		GEORGE T P EXPORT DENTCARE NOVA CROWN / BRIDGE-21 ,22 ,23	4,864.00	0.00	402,897.00
03/02/2023	IN	SA2200425872	1426307		SEBI KURIAKOSE 02 DENTCARE ZIRCONIA BRUXCARE-24 ,44 ,46 ,47	10,752.00	0.00	413,649.00
06/02/2023	IN	SA2200429324	1429748		LILLY GEORGE EXPORT DENTCARE NOVA CROWN / BRIDGE-22 ,23 ,24 ,25 ,26 ,27 ,28 ,33 ,34 ,35 ,36	17,833.00	0.00	431,482.00
07/02/2023	IN	SA2200431081	1431508		SINDHU SOOSAN VARGHESE EXPORT DENTCARE NOVA CROWN / BRIDGE-45	1,621.00	0.00	433,103.00
07/02/2023	IN	SA2200430981	1431408		AMMINI JOY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,22 ,23 ,26 ,27	2,615.00	0.00	435,718.00
08/02/2023	IN	SA2200432306	1432729		AMMINI JOY EXPORT DENTCARE NOVA CROWN / BRIDGE-31 ,32 ,33 ,34 ,36 ,41 ,42 ,43 ,44 ,45 ,46	17,833.00	0.00	453,551.00
08/02/2023	IN	2302280941	7015927	Based On Sales Orders 16829.	JESS K SURESH DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	454,706.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/02/2023	IN	SA2200435214	1435632		SOLLY DANIEL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,26 ,27	2,095.00	0.00	456,801.00
11/02/2023	IN	SA2200437447	1437863		CLARA ISSAC EXPORT DENTCARE NOVA CROWN / BRIDGE-14 ,15	3,242.00	0.00	460,043.00
13/02/2023	IN	SA2200438690	1439104		LILLY GEORGE EXPORT DENTCARE NOVA CROWN / BRIDGE-44 ,45 ,46 ,47 ,48	8,106.00	0.00	468,149.00
14/02/2023	IN	SA2200440245	1440663		SAJU M C EXPORT DENTCARE NOVA CROWN / BRIDGE-25 , EXPORT DENTCARE NOVA FULL METAL CROWN/BRIDGE-18	2,277.00	0.00	470,426.00
14/02/2023	IN	SA2200441024	1441436		DIYA MARIAM JOY 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	473,114.00
15/02/2023	IN	SA2200441611	1442021		JAYASREES S EXPORT DENTCARE NOVA CROWN / BRIDGE-26 ,27	3,242.00	0.00	476,356.00
15/02/2023	IN	SA2200442418	1442825		DR ANU THOMAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	21,168.00	0.00	497,524.00
15/02/2023	IN	SA2200443076	1443478		JONCY ABRAHAM 02 DENTCARE ZIRCONIA BRUXCARE-14 ,26 ,36 ,37 ,38	13,440.00	0.00	510,964.00
16/02/2023	IN	2302293821	7017111	Based On Sales Orders 18137.	SISY GEORGE DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	512,119.00
20/02/2023	IN	SA2200447788	1448193		AMMINI JOY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,22 ,23 ,26 ,27	2,615.00	0.00	514,734.00
21/02/2023	IN	SA2200450302	1450698		AJOSH GEORGE 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	515,259.00
22/02/2023	RC		6139329	Fifo... Card. Payment Bank Transfer		0.00	200,000.00	315,259.00
23/02/2023	IN	SA2200452856	1453247		SHAJU T V 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	316,556.00
25/02/2023	IN	SA2200456302	1456695		SANKARAN M S 29 DENTCARE NOVA FULL METAL W/DIE-37 ,38	1,050.00	0.00	317,606.00
01/03/2023	IN	SA2200461175	1461556		ELDHO PAUL EXPORT DENTCARE NOVA CROWN / BRIDGE-46	1,621.00	0.00	319,227.00
02/03/2023	IN	SA2200463211	1463593		LEELA VARGHESE DENTCARE NOVA METAL COPING-33 ,43	998.00	0.00	320,225.00
03/03/2023	IN	SA2200464371	1464749		MOHAN K A 29 DENTCARE NOVA FULL METAL W/DIE-26 ,47	1,050.00	0.00	321,275.00
03/03/2023	IN	SA2200464363	1464741		SALY ALIAS EXPORT DENTCARE NOVA CROWN / BRIDGE-31 ,33 ,41 ,42 ,43 ,44 ,45 ,46	12,970.00	0.00	334,245.00
06/03/2023	IN	SA2200468184	1468555		USHA K S 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37 ,38	10,752.00	0.00	344,997.00
06/03/2023	IN	2303319101	7019416	Based On Sales Orders 20772.	SINI MOHANRAJ SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	345,627.00
07/03/2023	IN	SA2200470885	1471258		JAYASREE S 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37	1,570.00	0.00	347,197.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/03/2023	IN	SA2200470032	1470408		VIEETHA E K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 , EXPORT DENTCARE NOVA CROWN / BRIDGE-14 ,15	6,770.00	0.00	353,967.00
08/03/2023	IN	SA2200471304	1471680		SEENATH MAJEED EXPORT DENTCARE NOVA CROWN / BRIDGE-46	1,621.00	0.00	355,588.00
08/03/2023	IN	SA2200471421	1471797		VARKEY K V 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-14 ,16 ,17	1,049.00	0.00	356,637.00
09/03/2023	IN	SA2200474355	1474727		ROMY THOMAS EXPORT DENTCARE NOVA CROWN / BRIDGE-14 ,15 ,16 ,17 ,45 ,46 ,47	11,348.00	0.00	367,985.00
09/03/2023	IN	SA2200473820	1474192		AMMINI MATHAI EXPORT DENTCARE NOVA CROWN / BRIDGE-23 ,24 ,25 ,26 ,27	8,106.00	0.00	376,091.00
13/03/2023	IN	SA2200477719	1478089		USHA MANI EXPORT DENTCARE NOVA CROWN / BRIDGE-36	1,621.00	0.00	377,712.00
22/03/2023	IN	SA2200490456	1490811		ELCY YACOB 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-13 ,14 ,15 ,16 ,17	179.00	0.00	377,891.00
23/03/2023	IN	SA2200492135	1492484		ANCHANA KURIAKOSE EXPORT DENTCARE NOVA CROWN / BRIDGE-25	1,621.00	0.00	379,512.00
23/03/2023	IN	SA2200492325	1492673		ELCY YACOB 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17	2,095.00	0.00	381,607.00
23/03/2023	IN	SA2200492905	1493249		VRINDA E.K. 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-23	3,350.00	0.00	384,957.00
24/03/2023	IN	SA2200493943	1494286		NIDHIN SHAJI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	388,485.00
24/03/2023	IN	SA2200494509	1494850		ALIAS P JACOB 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	389,010.00
24/03/2023	IN	SA2200494520	1494861		ABOBACKER K M 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	389,535.00
25/03/2023	IN	SA2200495366	1495705		VRINDA E.K. 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-23	1,040.00	0.00	390,575.00
25/03/2023	IN	SA2200495471	1495810		HELANEY MY 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,41 ,42 ,43 ,44	28,996.00	0.00	419,571.00
27/03/2023	IN	SA2200497046	1497381		SIDHIQUE P N 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	426,627.00
28/03/2023	IN	SA2200498524	1498867		ELCY YACOB 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17	2,095.00	0.00	428,722.00
29/03/2023	IN	2303358561	7022886	Based On Sales Orders 24841.	HEMA SOMAN DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	429,300.00
29/03/2023	IN	SA2200499698	1500040		SARASU 29 DENTCARE NOVA FULL METAL W/DIE-16 ,17	1,050.00	0.00	430,350.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/03/2023	IN	SA2200499804	1500146		SHAJI MATHEW EXPORT DENTCARE NOVA CROWN / BRIDGE-45 ,46 ,47	4,864.00	0.00	435,214.00
29/03/2023	IN	SA2200499895	1500237		ALEENA POULOSE EXPORT IMPLANT DENTCARE NOVA CROWN/BRIDGE FULL OR PARTIAL CERAMIC COVERAGE DIRECT DELIVERY-46 , OSSTEM STRAIGHT ABUTMENT-46	5,604.00	0.00	440,818.00
29/03/2023	RC		6155095	Fifo Bank Transfer		0.00	117,606.00	323,212.00
30/03/2023	IN	SA2200502326	1502663		JOSEPH THACHETH EXPORT DENTCARE NOVA CROWN / BRIDGE-25 ,26 ,27 ,28	6,485.00	0.00	329,697.00
30/03/2023	IN	SA2200502336	1502673		SOOSAMMA PAUL DENTCARE NOVA METAL COPING-33 ,43	998.00	0.00	330,695.00
31/03/2023	IN	SA2200502847	1503184		SANTHAMMA CHACKOCHAN EXPORT DENTCARE NOVA CROWN / BRIDGE-47	1,621.00	0.00	332,316.00
01/04/2023	IN	SA2300000117	31000116		SUNITHA SABU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,32 ,33 ,41 ,42 ,43 , EXPORT DENTCARE NOVA CROWN / BRIDGE-14 ,15 ,24 ,25 ,26 ,27 ,44 ,45 ,46 ,47	55,020.00	0.00	387,336.00
03/04/2023	IN	SA2300002602	31002594		MERIN BABU EXPORT DENTCARE NOVA CROWN / BRIDGE-16 ,17 ,47	4,864.00	0.00	392,200.00
04/04/2023	IN	SA2300003131	31003130		GEORGE N PAUL EXPORT DENTCARE NOVA CROWN / BRIDGE-14 ,15 ,16 ,17	6,485.00	0.00	398,685.00
04/04/2023	IN	SA2300003457	31003454		CHINNAMMA KOCHKUNJU 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	5,156.00	0.00	403,841.00
06/04/2023	IN	SA2300007482	31007464		DR KHAMBORCKER 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	404,366.00
08/04/2023	IN	SA2300007961	31007943		SHAJI.M.M. EXPORT IMPLANT DENTCARE NOVA CROWN/BRIDGE FULL OR PARTIAL CERAMIC COVERAGE DIRECT DELIVERY-25	2,821.00	0.00	407,187.00
10/04/2023	IN	SA2300009577	31009566		SUNITHA SABU 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17	3,140.00	0.00	410,327.00
10/04/2023	IN	SA2300010183	31010168		SANI GEORGE EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	19,454.00	0.00	429,781.00
13/04/2023	IN	SA2300014690	31014677		MOHAN KM 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	431,246.00
13/04/2023	IN	SA2300014724	31014711		SHARON SAMSON 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-33	3,528.00	0.00	434,774.00
13/04/2023	IN	SA2300014987	31014973		SONY PAUL 19a.M L S CROWN/BRIDGE-26 ,47	2,930.00	0.00	437,704.00
14/04/2023	IN	SA2300016289	31016274		SIBI JOSEPH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-28	3,528.00	0.00	441,232.00
14/04/2023	IN	SA2300016321	31016306		JOHN M O EXPORT DENTCARE NOVA CROWN / BRIDGE-34 ,35 ,36 ,37	6,485.00	0.00	447,717.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/04/2023	IN	SA2300019386	31019365		MARY ALIAS 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,45 ,46	4,148.00	0.00	451,865.00
17/04/2023	IN	SA2300020549	31020524		SHALET BABU 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	453,330.00
18/04/2023	IN	SA2300021525	31021506		SUJA BENNY EXPORT DENTCARE NOVA CROWN / BRIDGE-16 ,17 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	24,318.00	0.00	477,648.00
19/04/2023	IN	SA2300022548	31022539		JOHNSON MANUEL EXPORT DENTCARE NOVA CROWN / BRIDGE-26	1,621.00	0.00	479,269.00
19/04/2023	IN	SA2300022878	31022869		SHAJI C K EXPORT M L S CROWN/BRIDGE-46 ,47	3,662.00	0.00	482,931.00
20/04/2023	IN	SA2300023935	31023926		JACOB KURIACHAN 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	485,619.00
21/04/2023	IN	SA2300026162	31026147		JOLY THOMAS 13 IPS E.MAX PRESS INLAY-17	2,457.00	0.00	488,076.00
21/04/2023	RC		16009779	Bank Transfer		0.00	200,000.00	288,076.00
22/04/2023	IN	SA2300026462	31026451		CHINJU BABY 13 IPS E.MAX PRESS ONLAY-25	2,457.00	0.00	290,533.00
22/04/2023	IN	SA2300027511	31027496		SREELAKSHMI V 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	291,998.00
24/04/2023	IN	SA2300027686	31027673		RINCY K M 29 DENTCARE NOVA FULL METAL W/DIE-37 ,46	1,050.00	0.00	293,048.00
24/04/2023	IN	SA2300027836	31027822		MOLLY BABY 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,46 ,47 ,48	13,183.00	0.00	306,231.00
24/04/2023	IN	SA2300027990	31027976		SIMI M JACOB 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 ,31 ,32 ,33 ,41 ,42 ,43	35,280.00	0.00	341,511.00
25/04/2023	IN	2304426581	34005398	U1 Based On Sales Orders 5145.	JANI REJI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	342,167.00
27/04/2023	RC		16012207	Bank Transfer		0.00	132,316.00	209,851.00
27/04/2023	IN	SA2300032599	31032574		VARGHESE K Y 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,21 ,22 ,23	28,996.00	0.00	238,847.00
28/04/2023	IN	SA2300033895	31033871		AKHITHA ANNA JOSON 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	240,312.00
28/04/2023	IN	SA2300033633	31033610		ASWATHY CHANDRAN 19a.M L S CROWN/BRIDGE-15 ,47	2,930.00	0.00	243,242.00
29/04/2023	IN	SA2300034840	31034812		BESSY JOHN 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	244,707.00
30/04/2023	IN	SA2300036003	31035971		UMMER V K 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47	21,971.00	0.00	266,678.00
03/05/2023	IN	SA2300039562	31039530		SHELBY ZACHARIA EXPORT DENTCARE NOVA CROWN / BRIDGE-16	1,621.00	0.00	268,299.00
03/05/2023	IN	SA2300039943	31039911		SHEEJA CHACKO DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 ,48	31,752.00	0.00	300,051.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2023	IN	2305450161	34007790	U/L Based On Sales Orders 7781.	FIDA JJO DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	301,206.00
03/05/2023	IN	2305453811	34008041	Based On Sales Orders 8047.	SANDHYA S DENTCARE CLEAR RETAINER (RETAINER)-11,41	2,310.00	0.00	303,516.00
03/05/2023	IN	2305453831	34008044	Based On Sales Orders 8050.	DR.ANJALY V T DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	304,671.00
03/05/2023	IN	SA2300038684	31038655		PAULOSE N A EXPORT DENTCARE NOVA CROWN / BRIDGE-23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47	30,803.00	0.00	335,474.00
03/05/2023	IN	SA2300039387	31039355		SURESH MATHEW 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 267c. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,46 ,47	11,519.00	0.00	346,993.00
04/05/2023	IN	2305453811	34008247	THIS BILL C/N FOR QTY CHANGE.	SANDHYA S DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	348,148.00
04/05/2023	RT	34008041	134000120	Based On Sales Orders 8047. Based On A/R Invoices 34008041.		0.00	2,310.00	345,838.00
04/05/2023	IN	SA2300040098	31040072		LEELA VARHGESE 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	348,768.00
04/05/2023	IN	SA2300040349	31040322		LALU C T 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17	8,064.00	0.00	356,832.00
05/05/2023	IN	SA2300041858	31041828		LALU VARGHESE 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	359,762.00
05/05/2023	IN	2305457671	34008353	Based On Sales Orders 8421.	GEORGY RENJAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	360,917.00
06/05/2023	IN	SA2300042949	31042915		RAMESH P EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,21 ,22 ,23	9,727.00	0.00	370,644.00
06/05/2023	IN	SA2300043020	31042986		JOY KURIAKOSE 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	5,145.00	0.00	375,789.00
06/05/2023	IN	SA2300043083	31043049		SUSY GEORGE DENTCARE NOVA METAL COPING-33 ,43	998.00	0.00	376,787.00
08/05/2023	IN	2305464491	34009110	TWM 2 Based On Sales Orders 9280.	SHINCY PAULOSE HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	378,100.00
08/05/2023	RC		16016749	Till 30-04-2024 Bank Transfer		0.00	266,678.00	111,422.00
08/05/2023	IN	SA2300044536	31044500		SUSY BABY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,17 ,24 ,26	7,329.00	0.00	118,751.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/05/2023	IN	SA2300044563	31044527		GOURIAMMA NEELAKANDAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,45 ,46 ,47 ,266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,16 ,23 ,24 ,25 ,26 ,27	9,419.00	0.00	128,170.00
08/05/2023	IN	SA2300044752	31044715		JAFFER MUHAMMED 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	42,336.00	0.00	170,506.00
08/05/2023	IN	SA2300044826	31044789		BINDHYA KURIAKOSE 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	176,365.00
08/05/2023	IN	SA2300044918	31044881		GEORGE EDAPARATHY EXPORT DENTCARE NOVA METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17	3,415.00	0.00	179,780.00
09/05/2023	IN	SA2300045968	31045936		PRIYA SUDEESH 15 IPS EMAX PRESS ENDOCROWN LAYERING-15	3,077.00	0.00	182,857.00
09/05/2023	IN	SA2300046967	31046927		MOLLY K S 29 DENTCARE NOVA FULL METAL W/DIE-17 ,36	1,050.00	0.00	183,907.00
11/05/2023	IN	SA2300048766	31048733		SARAMMA ALIAS 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	187,047.00
12/05/2023	IN	SA2300050675	31050640		SHAMMER KA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	189,735.00
12/05/2023	IN	SA2300050566	31050532		MATHEW AGEORGE 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	191,032.00
12/05/2023	IN	SA2300050404	31050370		NIZAMOL VA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	195,426.00
12/05/2023	IN	SA2300050135	31050101		RESAHMA MARY JOHN 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	198,020.00
13/05/2023	IN	SA2300052125	31052104		REJI M S 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27 ,28	1,575.00	0.00	199,595.00
13/05/2023	IN	SA2300052154	31052133		SARAMMA SKARIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	42,336.00	0.00	241,931.00
14/05/2023	IN	SA2300053108	31053084		PURUSHOTHAMAN TP 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	243,396.00
14/05/2023	IN	SA2300053117	31053093		GEORGE EDAPARATHY EXPORT DENTCARE NOVA CERAMIC LAYERING-14 ,15 ,16 ,17 , EXPORT DENTCARE NOVA CROWN / BRIDGE-43 ,44 ,45 ,46 ,47	11,176.00	0.00	254,572.00
15/05/2023	IN	SA2300053213	31053190		THOMAS K.P ACRYLIC REBASING U/L-31	1,465.00	0.00	256,037.00
17/05/2023	IN	SA2300056247	31056227		VRINDA E K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23	3,528.00	0.00	259,565.00
18/05/2023	IN	2305499731	34012335	Based On Sales Orders 12916.	HANNA PAULOSE DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	260,720.00
18/05/2023	IN	SA2300058273	31058247		DAISY ABRAHAM EXPORT DENTCARE NOVA CROWN / BRIDGE-16 ,17 ,18 ,26 ,36	8,106.00	0.00	268,826.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/05/2023	IN	SA2300057373	31057350		SAJIVKUMAR K R EXPORT DENTCARE NOVA CROWN / BRIDGE-31 ,32 ,33 ,41 ,42 ,43	9,727.00	0.00	278,553.00
19/05/2023	IN	SA2300058781	31058756		GEORGE T J 29 DENTCARE NOVA FULL METAL W/DIE-26 , 27a. DENTCARE NOVA W/DIE-25	1,822.00	0.00	280,375.00
20/05/2023	IN	2305510221	34013207	Based On Sales Orders 14184.	JESSICA MARIA JOHN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	281,530.00
20/05/2023	IN	SA2300060468	31060438		JOSEPH THOMAS EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	19,454.00	0.00	300,984.00
20/05/2023	IN	SA2300060032	31060005		MOOSA P E EXPORT DENTCARE NOVA CROWN / BRIDGE-23 ,24 ,25	4,864.00	0.00	305,848.00
20/05/2023	IN	SA2300059821	31059794		BIJU C MANI EXPORT IMPLANT DENTCARE NOVA CROWN/BRIDGE FULL OR PARTIAL CERAMIC COVERAGE DIRECT DELIVERY-36 , NOBEL BIOCARE SNAPPY ABUTMENT-36	7,016.00	0.00	312,864.00
22/05/2023	IN	SA2300061699	31061680		ANILA SHAIJU 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 ,48	7,324.00	0.00	320,188.00
22/05/2023	IN	SA2300062672	31062650		ZAHRA SAIF HUMAID DENTCARE NOVA METAL COPING-34 ,45	998.00	0.00	321,186.00
23/05/2023	IN	SA2300063109	31063088		BIJI PAULOSE 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	322,483.00
23/05/2023	IN	SA2300063510	31063488		ZAINABA ALIYAR 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	326,373.00
24/05/2023	IN	SA2300064604	31065722		SANI GEORGE 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 84 3D PRINTED FULL ARCH MODEL-21 ,31	7,854.00	0.00	334,227.00
25/05/2023	IN	SA2300066442	31067563		USHA K S DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-13 ,14 ,15 ,16 ,17	14,831.00	0.00	349,058.00
29/05/2023	IN	SA2300070376	31073059		MARY P S EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,21 ,22	6,485.00	0.00	355,543.00
29/05/2023	IN	SA2300070556	31073239		NISHA ASHRAF 19a.M L S CROWN/BRIDGE-24 ,25 ,37	4,394.00	0.00	359,937.00
30/05/2023	IN	SA2300071598	31074578		FATHIMA SEENATH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	361,402.00
31/05/2023	IN	SA2300073165	31076414		PHILOMINA JAMES 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	364,090.00
31/05/2023	IN	SA2300074110	31077359		SANJU M LIBU NOBEL BIOCARE SNAPPY ABUTMENT-15 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15	6,452.00	0.00	370,542.00
01/06/2023	IN	SA2300074426	31078055		DR GEORGE JACOB EXPORT DENTCARE NOVA CROWN / BRIDGE-36 ,37 ,38	4,864.00	0.00	375,406.00
01/06/2023	IN	SA2300074549	31078178		P T ISSAC DENTCARE NOVA METAL COPING-17 ,33 ,34 ,46 ,47	2,494.00	0.00	377,900.00
01/06/2023	IN	SA2300074744	31078726		FAHEEMA T N EXPORT DENTCARE NOVA CROWN / BRIDGE-38	1,621.00	0.00	379,521.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/06/2023	IN	SA2300076714	31081104		MATHEW KORAH EXPORT DENTCARE NOVA CROWN / BRIDGE-47	1,621.00	0.00	381,142.00
02/06/2023	IN	SA2300076975	31081365		ANNAMMA CHERIAN 19a.M L S CROWN/BRIDGE-17 ,18	2,930.00	0.00	384,072.00
02/06/2023	IN	SA2300076982	31081372		REEMY PAUL EXPORT DENTCARE NOVA CROWN / BRIDGE-47	1,621.00	0.00	385,693.00
03/06/2023	IN	TI/35004478	31082809		SREEREKHA ABHILASH SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	1,670.00	0.00	387,363.00
05/06/2023	IN	TI/35005398	31084954		SREEREKHA ABHILASH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31 , SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-31	1,670.00	0.00	389,033.00
05/06/2023	IN	TI/35005378	31084934		ABRAHAM K T SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	630.00	0.00	389,663.00
05/06/2023	IN	SA2300079480	31084441		PRAPHUL THOMAS OSSTEM STRAIGHT ABUTMENT-37 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	5,066.00	0.00	394,729.00
05/06/2023	IN	SA2300079435	31084396		MOLLY VARGHESE 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,45 ,46 ,47 ,48	10,253.00	0.00	404,982.00
05/06/2023	IN	SA2300079090	31084051		UMADEVI B DENTCARE NOVA METAL COPING-33 ,43	998.00	0.00	405,980.00
06/06/2023	IN	SA2300079742	31085125		PAUL C KANNETH 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,43	5,135.00	0.00	411,115.00
06/06/2023	RC		16029707	Till 31-05-2023 Bank Transfer		0.00	370,542.00	40,573.00
07/06/2023	IN	SA2300080935	31086819		ELSY VARGHESE EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	21,076.00	0.00	61,649.00
07/06/2023	IN	SA2300080953	31086837		JINCHU PAUL EXPORT DENTCARE NOVA CROWN / BRIDGE-26 ,27	3,242.00	0.00	64,891.00
07/06/2023	IN	SA2300081003	31086887		ANNAMMA MATHEW EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,32 ,33 ,34 ,35 ,36 ,37	19,454.00	0.00	84,345.00
07/06/2023	IN	SA2300081019	31086903		PAREETH KM 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,17	3,108.00	0.00	87,453.00
08/06/2023	IN	TI/35006353	31089110		ELINA ANNA JOY DENTCARE CLEAR RETAINER (RETAINER)-11,12,21,41,42,31	3,465.00	0.00	90,918.00
08/06/2023	IN	SA2300082329	31088593		SULEKHA PREETH EXPORT DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 ,18 ,27 , EXPORT DENTCARE NOVA CROWN / BRIDGE-24 ,25 ,26	6,832.00	0.00	97,750.00
08/06/2023	IN	SA2300082499	31088763		LEELAMMA ALIAS 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,15 ,24 ,25 ,26 ,27	5,156.00	0.00	102,906.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/06/2023	IN	SA2300082520	31088784		LEELAMMA ALIAS EXPORT DENTCARE NOVA CROWN / BRIDGE-16 ,17	3,242.00	0.00	106,148.00
10/06/2023	IN	SA2300085705	31092776		USHA KURIAKOSE EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,21 ,22 ,23	9,727.00	0.00	115,875.00
11/06/2023	IN	SA2300086219	31093715		JOLLY C V EXPORT DENTCARE NOVA CROWN / BRIDGE-46	1,621.00	0.00	117,496.00
11/06/2023	IN	SA2300086109	31093605		GRACY VARGHESE EXPORT DENTCARE NOVA CROWN / BRIDGE-27	1,621.00	0.00	119,117.00
12/06/2023	IN	SA2300086550	31094513		GEETHADEVI DENTCARE NOVA METAL COPING-33 ,43	998.00	0.00	120,115.00
12/06/2023	IN	SA2300086448	31094411		MOLLY VARGHESE 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,33 ,34 ,35 ,36 ,37 ,38	14,648.00	0.00	134,763.00
12/06/2023	IN	SA2300086305	31094268		CICILY MATHAI EXPORT DENTCARE NOVA CROWN / BRIDGE-37	1,621.00	0.00	136,384.00
12/06/2023	IN	TI/35007623	31093854		HANNA PAULOSE DENTCARE CLEAR RETAINER (RETAINER)-11,21,41,31	2,310.00	0.00	138,694.00
14/06/2023	IN	SA2300089648	31098449		ELCY VARGHESE EXPORT DENTCARE NOVA GINGIVA SMALL-31 ,35 ,36 ,41 ,46 , EXPORT DENTCARE NOVA CROWN / BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	21,754.00	0.00	160,448.00
18/06/2023	IN	SA2300094796	31104596		ABRAHAM OOMMEN 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	160,973.00
19/06/2023	IN	SA2300096142	31106278		ACHAMMA ISSAC EXPORT DENTCARE NOVA CROWN / BRIDGE-44 ,45	3,242.00	0.00	164,215.00
19/06/2023	IN	SA2300096134	31106270		VARGHESE JACOB DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-17 ,18 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	28,224.00	0.00	192,439.00
19/06/2023	IN	SA2300095136	31105275		ANNIE SEBASTIAN EXPORT DENTCARE NOVA CROWN / BRIDGE-23 ,26	3,242.00	0.00	195,681.00
19/06/2023	IN	SA2300095119	31105258		ANNIE SEBASTIAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,36 ,37 ,45	4,190.00	0.00	199,871.00
20/06/2023	IN	SA2300096793	31106930		ABY MATHEW 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	202,559.00
21/06/2023	IN	SA2300098188	31108611		VIJAY MC EXPORT DENTCARE NOVA CROWN / BRIDGE-35	1,621.00	0.00	204,180.00
22/06/2023	IN	SA2300099984	31110777		KUNJUMOL JAISON EXPORT DENTCARE NOVA CROWN / BRIDGE-14 ,15 ,16 ,17 ,45 ,46 ,47	11,348.00	0.00	215,528.00
22/06/2023	IN	SA2300099991	31110784		SHIJI MATHEW EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	19,454.00	0.00	234,982.00
23/06/2023	RT		131002255	Scheme generated creditnote		0.00	3,528.00	231,454.00
23/06/2023	RT		131002254	Scheme generated creditnote		0.00	3,528.00	227,926.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/06/2023	RT		131002256	Scheme generated creditnote		0.00	2,966.00	224,960.00
25/06/2023	IN	SA2300103781	31115654		JOBIN NINAN EXPORT DENTCARE NOVA CROWN / BRIDGE-46 ,47 ,48	4,864.00	0.00	229,824.00
26/06/2023	IN	SA2300103997	31115919		SANKARAN M S 29 DENTCARE NOVA FULL METAL W/DIE-16 ,17 ,18	1,575.00	0.00	231,399.00
28/06/2023	IN	SA2300106924	31119748		ASWATHY H EXPORT M L S CROWN/BRIDGE-34	1,831.00	0.00	233,230.00
29/06/2023	IN	TI/35013323	31122441		SIBY PETER DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	234,385.00
30/06/2023	IN	SA2300109531	31123261		KAREEM K A EXPORT DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 ,28 ,37 ,38 , EXPORT DENTCARE NOVA CROWN / BRIDGE-25 ,26 ,33 ,34 ,35 ,36	12,352.00	0.00	246,737.00
30/06/2023	IN	SA2300109825	31123555		VARGHESE K M 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	247,262.00
01/07/2023	IN	SA2300110992	31125148		KUNJUMOL JOHNSON EXPORT DENTCARE NOVA CROWN / BRIDGE-15	1,621.00	0.00	248,883.00
04/07/2023	IN	SA2300113286	31128890		DR SHERLY PAUL EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	21,076.00	0.00	269,959.00
05/07/2023	IN	SA2300114759	31131033		GEORGE P DANIEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,734.00	0.00	271,693.00
06/07/2023	IN	TI/35017386	31134025		SOJI KAPYARATTEL UTHUP SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	272,386.00
06/07/2023	IN	TI/35016762	31133407		MARGRET AUGUSTINE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,35,36,37	5,237.00	0.00	277,623.00
06/07/2023	IN	SA2300115675	31132575		USHA KURIAKOSE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-24	11,637.00	0.00	289,260.00
06/07/2023	IN	SA2300115661	31132562		ALWIN KURIAKOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	292,217.00
06/07/2023	IN	SA2300115586	31132487		GIRIJA RAMACHANDRAN EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	27,560.00	0.00	319,777.00
08/07/2023	IN	SA2300117425	31135909		CHACKOCHAN K V DENTCARE NOVA FULL METAL CROWN/BRIDGE-18 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 ,17 ,46 ,47	7,847.00	0.00	327,624.00
08/07/2023	IN	SA2300117529	31136012		ALEYAMMA CHACKOCHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 ,46 ,47	8,010.00	0.00	335,634.00
08/07/2023	IN	SA2300117533	31136016		KAREEM K A DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 ,48 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43 ,44 ,45 ,46	8,760.00	0.00	344,394.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/07/2023	IN	SA2300117978	31137452		BINU PAUL IPS EMAX PRESS ONLAY-36	2,826.00	0.00	347,220.00
11/07/2023	IN	TI/35020945	31140061		VIDHU ABY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	348,491.00
12/07/2023	IN	SA2300119154	31141427		AYYAPPANKUTTY C K DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 ,17 ,26 ,27 ,36 ,37 ,46 ,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	33,600.00	0.00	382,091.00
12/07/2023	IN	TI/35022271	31141740		MARY KURIAKOSE DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	382,821.00
12/07/2023	IN	TI/35022378	31141847		SINIMOL A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,734.00	0.00	384,555.00
13/07/2023	IN	TI/35023722	31143745		ANIE PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,201.00	0.00	389,756.00
13/07/2023	RC		16050755	Till. 30-06-2023 Bank Transfer		0.00	247,262.00	142,494.00
14/07/2023	IN	TI/35024855	31145601		RUBY RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,734.00	0.00	144,228.00
15/07/2023	IN	SA2300120783	31146674		ELDHOSE GEORGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	147,185.00
15/07/2023	IN	SA2300120816	31146707		SUSY KURIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,734.00	0.00	148,919.00
15/07/2023	IN	TI/35026721	31148171		AGASTIN VARGHESE DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-35	693.00	0.00	149,612.00
15/07/2023	IN	SA2300121046	31146936		AMBILI K R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 ,36 ,37	5,201.00	0.00	154,813.00
15/07/2023	IN	SA2300120831	31146722		ANIL UTHUP DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 ,17 ,18 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	4,470.00	0.00	159,283.00
15/07/2023	IN	SA2300120998	31146889		AMBILI K R IPS EMAX PRESS LAYERING CROWN-15	3,321.00	0.00	162,604.00
15/07/2023	IN	SA2300120874	31146765		ANU NIBU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15 ,46	5,914.00	0.00	168,518.00
16/07/2023	IN	TI/35026981	31148431		DEEPA ALEYS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,734.00	0.00	170,252.00
16/07/2023	IN	TI/35027020	31148470		AJESH N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,734.00	0.00	171,986.00
18/07/2023	IN	TI/35028255	31150710		ELIZABETH JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,43,44	8,669.00	0.00	180,655.00
19/07/2023	IN	TI/35029709	31152421		AGI LIBU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18,47,48 , DENTCARE NOVA FULL METAL CROWN/BRIDGE (LAYERING)-17,18,47,48	12,318.00	0.00	192,973.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/07/2023	IN	TI/35032865	31156109		SALIHATH K H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,31 ,32,33,34,35,36	45,079.00	0.00	238,052.00
21/07/2023	IN	TI/35033408	31156651		VALSAMMA V P DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,071.00	0.00	261,123.00
25/07/2023	IN	TI/35039377	31163144		SREEJITH R NAIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	264,080.00
26/07/2023	IN	TI/35040226	31164095		ANNIE SEBASTIAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	19,226.00	0.00	283,306.00
27/07/2023	IN	TI/35042494	31166438		SAJI VARHESE DENTCARE NOVA FULL METAL CROWN/BRIDGE (LAYERING)-26,27,28	2,737.00	0.00	286,043.00
28/07/2023	IN	TI/35043975	31167985		LISSY K P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,734.00	0.00	287,777.00
29/07/2023	IN	TI/35044944	31169029		MEENA SHIBU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,35,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,35,36	4,373.00	0.00	292,150.00
29/07/2023	IN	TI/35045206	31169289		RAJESWARY P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35 , DENTCARE NOVA FULL METAL CROWN/BRIDGE (LAYERING)-34,35	8,029.00	0.00	300,179.00
29/07/2023	IN	TI/35045591	31169674		MINU JOY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	303,136.00
29/07/2023	IN	TI/35046301	31170382		CICILY VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	13,871.00	0.00	317,007.00
29/07/2023	IN	TI/35046328	31170409		ANU THERESSA KURIAN HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	317,696.00
31/07/2023	IN	TI/35047282	31171468		ETHEN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	319,649.00
01/08/2023	RT		131003590	address change/ad/		0.00	1,953.00	317,696.00
02/08/2023	IN	SA2300124138	31174495		FRANCIS T V OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-34 ,43 , DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING)-21 ,31	8,440.00	0.00	326,136.00
02/08/2023	IN	TI/35050663	31174997		SAJI P KURIAKOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,201.00	0.00	331,337.00
02/08/2023	IN	TI/35050732	31175066		SANTI M PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,734.00	0.00	333,071.00
02/08/2023	IN	TI/35051008	31175342		NIVEDA JEROME RAJ DENTCARE CLEAR RETAINER (RETAINER)-11,21,41,31	2,541.00	0.00	335,612.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/08/2023	IN	TI/35052274	31176663		MAHESH ARAVIND DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,37	7,690.00	0.00	343,302.00
03/08/2023	IN	TI/35052624	31177013		SUMATHY SURENDRAN DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-46,33,38	2,079.00	0.00	345,381.00
03/08/2023	IN	TI/35052934	31177323		JOJI GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,47	3,468.00	0.00	348,849.00
04/08/2023	IN	TI/35054008	31178455		MEENA SHIBU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,35,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,35,36	7,064.00	0.00	355,913.00
04/08/2023	IN	TI/35055470	31179914		PONNAMMA PATHROSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,734.00	0.00	357,647.00
05/08/2023	IN	TI/35056013	31180509		SHIJU KOYIKEL CHACKO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	13,871.00	0.00	371,518.00
05/08/2023	IN	TI/35056982	31181474		PRIYA N R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,734.00	0.00	373,252.00
05/08/2023	IN	TI/35057093	31181586		PAUL ALIAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,734.00	0.00	374,986.00
06/08/2023	IN	TI/35057336	31181840		PAULOSEKUTTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,37,38	8,669.00	0.00	383,655.00
07/08/2023	IN	TI/35057739	31182287		DEENA MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	5,201.00	0.00	388,856.00
08/08/2023	IN	TI/35059508	31184101		GEORGE P C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,24,25,26,27,4 1,42,43,44,45,46,47,31,32,33,34,35 ,36,37	39,878.00	0.00	428,734.00
10/08/2023	IN	TI/35064370	31189009		DAISY MATHEW DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-43,33	1,386.00	0.00	430,120.00
11/08/2023	IN	TI/35065514	31190198		BASHEERA PAREETH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,468.00	0.00	433,588.00
11/08/2023	IN	TI/35065398	31190082		JALAJA T N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,734.00	0.00	435,322.00
11/08/2023	IN	TI/35064992	31189677		DANIEL RIJESH CROWN & LOOP (SPACE MAINTAINER)-44	652.00	0.00	435,974.00
12/08/2023	IN	TI/35066525	31191225		SOOCY N V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,734.00	0.00	437,708.00
12/08/2023	IN	TI/35066737	31191434		AMAL NA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	438,979.00
12/08/2023	IN	TI/35067154	31191848		KRISHNANKUTTY DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	439,709.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/08/2023	IN	TI/35068182	31192880		SONIA SAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,468.00	0.00	443,177.00
14/08/2023	IN	TI/35068492	31193217		PADMAVATHY KRISHAN KUTTY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	443,907.00
14/08/2023	IN	TI/35068515	31193240		SABU MATHEW DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,077.00	0.00	466,984.00
14/08/2023	IN	TI/35068883	31193601		ANNAKUTTY JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	5,201.00	0.00	472,185.00
20/08/2023	IN	TI/35078816	31203466		SHIBU VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,935.00	0.00	479,120.00
22/08/2023	RC		16066104	Fifo Bank Transfer		0.00	100,000.00	379,120.00
23/08/2023	IN	TI/35083313	31208003		MINU JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,468.00	0.00	382,588.00
23/08/2023	IN	TI/35082884	31207576		ADARSHKUMAR K V DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	383,318.00
24/08/2023	IN	TI/35084925	31209628		BINU RAGHAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,734.00	0.00	385,052.00
24/08/2023	IN	TI/35086097	31210794		ABDUL RAZACK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,46,47	5,201.00	0.00	390,253.00
25/08/2023	IN	TI/35086324	31211045		KESITA BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,36	3,468.00	0.00	393,721.00
26/08/2023	IN	TI/35088182	31212902		LINCE GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,24 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,24	7,314.00	0.00	401,035.00
28/08/2023	IN	TI/35089985	31214726		GEORGEKUTTY P K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27 , DENTCARE NOVA FULL METAL CROWN/BRIDGE (LAYERING)-17,27	3,558.00	0.00	404,593.00
30/08/2023	IN	TI/35091851	31216625		MANI C K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	10,403.00	0.00	414,996.00
01/09/2023	RC		16070146	Bank Transfer		0.00	219,649.00	195,347.00
02/09/2023	IN	TI/35098236	31223022		NIKHIL ROY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	196,040.00
02/09/2023	IN	TI/35097492	31222279		KUNJUMOL JAEMON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,935.00	0.00	202,975.00
02/09/2023	IN	TI/35096886	31221674		SHIJU P ALIAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,25,26,27,45,46,36,37	10,475.00	0.00	213,450.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/09/2023	IN	TI/35098602	31223428		DETTY ROY IPS EMAX PRESS STAINING INLAY-14	2,826.00	0.00	216,276.00
08/09/2023	IN	TI/35106660	31231491		RACHEL PATHROSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,734.00	0.00	218,010.00
08/09/2023	IN	TI/35106671	31231502		SUSEELA GEORGE DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-11,12,13,21,22,23,41,42,43, 31,32,33 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	73,077.00	0.00	291,087.00
14/09/2023	IN	TI/35113816	31238677		SILLY ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	6,935.00	0.00	298,022.00
14/09/2023	IN	TI/35113987	31238847		ABI ABRAHAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	300,563.00
15/09/2023	IN	TI/35115774	31240631		MOLLY SUNNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,734.00	0.00	302,297.00
15/09/2023	IN	TI/35115789	31240646		SHELMY AJAY IPS EMAX PRESS STAINING ONLAY-25	2,826.00	0.00	305,123.00
15/09/2023	IN	TI/35115791	31240648		SAM P KURIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,37	3,468.00	0.00	308,591.00
15/09/2023	IN	TI/35115977	31240834		GEEVEE SAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,734.00	0.00	310,325.00
16/09/2023	IN	TI/35117797	31242654		SALIM P.N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	5,201.00	0.00	315,526.00
18/09/2023	IN	TI/35120923	31245774		JAYAKUMAR S IPS EMAX PRESS STAINING ONLAY-14	2,826.00	0.00	318,352.00
20/09/2023	IN	TI/35122947	31247817		AJIT NEGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	321,309.00
20/09/2023	IN	TI/35124159	31249021		ARUN GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,734.00	0.00	323,043.00
21/09/2023	IN	TI/35124534	31249412		TONCY PHILIP DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	326,000.00
22/09/2023	IN	TI/35126044	31250910		SUSAN K ABY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21	1,271.00	0.00	327,271.00
23/09/2023	IN	TI/35128220	31253083		JETTY REJI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	331,117.00
25/09/2023	RC		16081793	Bank Transfer		0.00	100,000.00	231,117.00
25/09/2023	IN	TI/35129146	31254024		SANU CHERIAN JACOB DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,26	15,385.00	0.00	246,502.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/09/2023	IN	TI/35131164	31256043		FATHIMA N DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,12,41,42	2,541.00	0.00	249,043.00
27/09/2023	IN	TI/35132711	31257598		UNNIKRISHNAN AK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	252,000.00
27/09/2023	IN	TI/35133211	31258097		ROSAMMA K M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	5,201.00	0.00	257,201.00
27/09/2023	IN	TI/35133608	31258494		LINI SUSAN JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,468.00	0.00	260,669.00
28/09/2023	IN	TI/35135236	31260129		JOSEPH THOMAS SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	261,362.00
29/09/2023	RC		16084020	Bank Transfer		0.00	95,347.00	166,015.00
30/09/2023	IN	TI/35137512	31262407		RANI SREEJITH IPS EMAX PRESS STAINING ONLAY-25	2,826.00	0.00	168,841.00
30/09/2023	IN	TI/35137623	31262518		ELDHO KURIAKOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,734.00	0.00	170,575.00
30/09/2023	IN	TI/35138622	31263517		SHINY JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,734.00	0.00	172,309.00
03/10/2023	IN	TI/35140901	31265800		JOHN JACOB T DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	175,266.00
03/10/2023	IN	TI/35141600	31266498		JOHN PRINCE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,734.00	0.00	177,000.00
03/10/2023	IN	TI/35141839	31266737		JIMMY SAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	179,957.00
04/10/2023	IN	TI/35142957	31267856		AMOS KURIACHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,734.00	0.00	181,691.00
05/10/2023	IN	TI/35145122	31270014		KORA AMMINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	184,648.00
05/10/2023	IN	TI/35144643	31269538		MURALIDHARAN NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35	6,935.00	0.00	191,583.00
05/10/2023	IN	TI/35143851	31268747		MARY V K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,734.00	0.00	193,317.00
06/10/2023	IN	TI/35145589	31270482		CHACKOCHAN C M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,468.00	0.00	196,785.00
08/10/2023	IN	TI/35148634	31273525		KUNJAMMA VARGHESE DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	197,515.00
10/10/2023	IN	TI/35150745	31275647		LILLY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,468.00	0.00	200,983.00
11/10/2023	IN	TI/35152396	31277302		ALEN PAUL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	203,940.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/10/2023	IN	TI/35152502	31277406		PAULOSEKUTTY C P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	3,468.00	0.00	207,408.00
11/10/2023	IN	TI/35152518	31277422		MARY LONAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18,27	3,468.00	0.00	210,876.00
14/10/2023	IN	TI/35157800	31282706		PUSHPALATHA SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,46	3,468.00	0.00	214,344.00
14/10/2023	IN	TI/35157925	31282831		SHEETAL ANNI LOUIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,734.00	0.00	216,078.00
15/10/2023	RT		131006521	Scheme generated creditnote		0.00	3,846.00	212,232.00
15/10/2023	RT		131006522	Scheme generated creditnote		0.00	2,957.00	209,275.00
17/10/2023	IN	TI/35162314	31287219		MANJU M P DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-22	3,350.00	0.00	212,625.00
18/10/2023	IN	TI/35164437	31289344		ALEYAMMA P V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	10,403.00	0.00	223,028.00
20/10/2023	IN	TI/35166281	31291195		MANJU M P DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,829.00	0.00	227,857.00
20/10/2023	IN	TI/35167586	31292498		KURIAKOSE C A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,734.00	0.00	229,591.00
21/10/2023	IN	TI/35168101	31293016		PHILIP VARGHESE DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-13	2,167.00	0.00	231,758.00
21/10/2023	IN	TI/35168835	31293735		SAJI T VARKEY DENTCARE NOVA FULL METAL CROWN/BRIDGE (LAYERING)-48	912.00	0.00	232,670.00
21/10/2023	IN	TI/35169046	31293944		ALLEY BABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46,47,48	12,137.00	0.00	244,807.00
22/10/2023	IN	TI/35169271	31294169		MARY JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,734.00	0.00	246,541.00
22/10/2023	IN	TI/35169706	31294603		MARY VARGHESE DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-43,44,33,34	2,772.00	0.00	249,313.00
22/10/2023	IN	TI/35170263	31295160		PHILIP VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,734.00	0.00	251,047.00
25/10/2023	IN	TI/35172982	31297884		JOLLY KORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,734.00	0.00	252,781.00
26/10/2023	RC		16096402	Bank Transfer		0.00	72,309.00	180,472.00
26/10/2023	IN	TI/35173991	31298891		M T SKARIA DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-43,33	1,386.00	0.00	181,858.00
26/10/2023	IN	TI/35174479	31299378		MINU GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,734.00	0.00	183,592.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/10/2023	IN	TI/35175098	31300008		JAYA SHIBU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	192,462.00
27/10/2023	IN	TI/35175190	31300100		ELSY YACOB DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-23 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-23	4,385.00	0.00	196,847.00
27/10/2023	IN	TI/35175918	31300825		THRESIAMMA MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,935.00	0.00	203,782.00
28/10/2023	IN	TI/35177057	31301960		SUNIL KUMAR T P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,734.00	0.00	205,516.00
28/10/2023	IN	TI/35177067	31301970		JOMY JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,734.00	0.00	207,250.00
28/10/2023	IN	TI/35177382	31302282		AJEESH P K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,734.00	0.00	208,984.00
30/10/2023	IN	TI/35178786	31303690		SALBY VARGHESE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-13,14,16,17,45,46,47	20,698.00	0.00	229,682.00
30/10/2023	RC		16097628	Bank Transfer		0.00	100,000.00	129,682.00
31/10/2023	IN	TI/35180801	31305705		LEELA VARGHESE DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-43,33	1,386.00	0.00	131,068.00
31/10/2023	IN	TI/35180532	31305437		ARUN P S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	134,025.00
01/11/2023	IN	TI/35181613	31306518		THOMAS O V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,47	5,201.00	0.00	139,226.00
01/11/2023	IN	TI/35181989	31306894		VARGHESE MOOLAYIL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-45	693.00	0.00	139,919.00
02/11/2023	IN	TI/35182781	31307688		VARGHESE MOOLAYIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18,26	8,669.00	0.00	148,588.00
02/11/2023	IN	TI/35184157	31309060		SHEELA P V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,201.00	0.00	153,789.00
03/11/2023	IN	TI/35185144	31310051		JOHNSON K KURIAKOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,35,36	8,870.00	0.00	162,659.00
04/11/2023	IN	TI/35186444	31311349		SUHARA KUNJU MUHAMMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,47	5,201.00	0.00	167,860.00
04/11/2023	IN	TI/35186284	31311189		MINI SAJI DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-33,34	1,386.00	0.00	169,246.00
04/11/2023	IN	TI/35186043	31310948		SURAJ V N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,734.00	0.00	170,980.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/11/2023	IN	TI/35193020	31317931		UDAYAN A K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,468.00	0.00	174,448.00
09/11/2023	IN	TI/35193509	31318420		SUMI THOMAS K DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13,14,15,16,17,23,24,25,43, 44,45,46,47,48,33,34,35,36,37	73,077.00	0.00	247,525.00
10/11/2023	IN	TI/35195010	31319923		PAUL VARKEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	3,468.00	0.00	250,993.00
10/11/2023	IN	TI/35195729	31320642		BINCY GEORGE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	252,264.00
11/11/2023	IN	TI/35196042	31320960		SHEBY CHERIAN IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	255,090.00
13/11/2023	IN	TI/35197928	31322848		PETER T P DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	255,820.00
13/11/2023	IN	TI/35198815	31323735		BIBIN SABU PANICKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	258,777.00
15/11/2023	IN	TI/35201325	31326345		PAREETH E.K DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	260,237.00
15/11/2023	IN	TI/35201145	31326167		DR SHOBIT JOSEPH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	263,194.00
15/11/2023	IN	TI/35201068	31326090		ASWINI GANGA N IPS EMAX PRESS STAINING INLAY-47	2,826.00	0.00	266,020.00
16/11/2023	IN	TI/35202304	31327324		SANJAY TAMANG DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	269,866.00
16/11/2023	IN	TI/35202875	31327894		JILU JOSEPH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	272,823.00
16/11/2023	IN	TI/35203239	31328258		JILU JOSEPH DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	797.00	0.00	273,620.00
16/11/2023	IN	TI/35203281	31328300		JILU JOSEPH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	274,255.00
17/11/2023	IN	TI/35203706	31328726		SHYLA ABRAHAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	274,985.00
17/11/2023	IN	TI/35203548	31328568		SINDU VINOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	276,553.00
17/11/2023	IN	TI/35203542	31328562		DILEEPKUMAR G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	281,256.00
17/11/2023	IN	TI/35203414	31328435		ANNAMMA JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	282,824.00
18/11/2023	IN	TI/35205007	31330028		KALA PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	284,392.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/11/2023	IN	TI/35205088	31330109		MARY JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25 , DENTCARE NOVA FULL METAL CROWN/BRIDGE (LAYERING)-23,24,25	6,114.00	0.00	290,506.00
20/11/2023	IN	TI/35206437	31331457		ELDA MARIA JOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	292,074.00
20/11/2023	IN	TI/35206500	31331520		GEORGE V V DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21	2,415.00	0.00	294,489.00
20/11/2023	IN	TI/35207768	31332785		SANDHYA S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	295,760.00
21/11/2023	IN	TI/35208427	31333448		SONIA JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	5,201.00	0.00	300,961.00
22/11/2023	IN	TI/35210328	31335347		MINI K S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,16,17,18,21,22,2 3,24,26,27,41,42,43,45,46,47,48,31 ,32,33,34,36,37,38	46,813.00	0.00	347,774.00
22/11/2023	IN	TI/35210051	31335070		CASIUS C ISSAC DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,36,37,38	4,095.00	0.00	351,869.00
24/11/2023	IN	TI/35212833	31337856		SHEEBA GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	5,201.00	0.00	357,070.00
24/11/2023	IN	TI/35213048	31338070		SULEKHA PAREETH EXPORT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , NOBEL BIOCARE ACTIVE NP DIGITAL ANALOG PMA-NBA 35-1(STOCK IMPLANT COMPONENT) PER UNIT-36,37 , 3D PRINTED FULL ARCH IMPLANT CAST-36,37	12,918.00	0.00	369,988.00
25/11/2023	IN	TI/35214579	31339602		SHIBU C K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	10,403.00	0.00	380,391.00
27/11/2023	IN	TI/35216253	31341278		SREEKANDAN NAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	381,121.00
27/11/2023	IN	TI/35217156	31342180		PHILIP K M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,468.00	0.00	384,589.00
29/11/2023	IN	TI/35220177	31345206		MATHEW KP DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-45,46,47,35,36,37	10,506.00	0.00	395,095.00
01/12/2023	IN	TI/35223983	31349019		SHIBU C K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28,34,35,36,37,38	15,604.00	0.00	410,699.00
01/12/2023	IN	TI/35223469	31348505		THESIS WORK PER UNIT-11	1,313.00	0.00	412,012.00
01/12/2023	IN	TI/35223342	31348378		AKSHAI J PILLAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	414,969.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/12/2023	IN	TI/35223096	31348132		CHANDINI CHANDRAN IPS EMAX PRESS STAINING ONLAY-18	2,826.00	0.00	417,795.00
01/12/2023	IN	TI/35222698	31347734		ELDHO VARGHESE DENTIUM NR LINE ENGAGING ANGULATED ABUTMENT GAAB254320AS (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , DENTIUM NR LINE ENGAGING CASTABLE ABUTMENT GRAB43CS (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , DENTIUM NR LINE ANALOG GDANR36 (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , DENTIUM NR LINE 15 DEGREE ENGAGING ANGLED ABUTMENT GAAB 154310AS(STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , ABUTMENT MILLING PER UNIT-35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-35,36,37	11,981.00	0.00	429,776.00
02/12/2023	IN	TI/35224875	31349914		MISHA ABRAHAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	701.00	0.00	430,477.00
02/12/2023	IN	TI/35224634	31349673		LIJI ABRAHAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,24	8,870.00	0.00	439,347.00
02/12/2023	IN	TI/35224562	31349601		LALY PAULOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31,32,38	5,201.00	0.00	444,548.00
02/12/2023	IN	TI/35224427	31349466		LISSY JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,734.00	0.00	446,282.00
02/12/2023	IN	TI/35224387	31349426		LALY PAULOSE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-33,34,35,36	2,095.00	0.00	448,377.00
04/12/2023	IN	TI/35225968	31351011		JACOB P C DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37	1,570.00	0.00	449,947.00
04/12/2023	IN	TI/35225997	31351040		JACOB P C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	3,468.00	0.00	453,415.00
04/12/2023	IN	TI/35226922	31351964		ELDHO VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,935.00	0.00	460,350.00
04/12/2023	IN	TI/35227109	31352151		ZACHARIA A C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28,35,36	6,935.00	0.00	467,285.00
04/12/2023	IN	TI/35227416	31352457		JIBI PETER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28,37	5,201.00	0.00	472,486.00
06/12/2023	IN	TI/35229521	31354567		VYSHNAV B IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	479,128.00
07/12/2023	RT	31327324	131008448	duento shade problem work cancelled per s.s		0.00	3,846.00	475,282.00
07/12/2023	IN	TI/35230653	31355702		RENU R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	478,239.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/12/2023	RT	31328435	131008474	C/N FOR DURING THE TIME OF RPT W/T CHANGE AS 23112462445 PER. SS MAM		0.00	1,568.00	476,671.00
08/12/2023	IN	TI/35232254	31357305		ANNAMMA JOSEPH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	479,628.00
08/12/2023	IN	TI/35233210	31358261		DR RAJENDRAKUMAR M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	481,196.00
08/12/2023	IN	TI/35233508	31358559		LILLY JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28,36	10,403.00	0.00	491,599.00
09/12/2023	IN	TI/35233740	31358793		JACOB P C DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37	2,355.00	0.00	493,954.00
09/12/2023	IN	TI/35234525	31359576		THANKAPPAN NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,734.00	0.00	495,688.00
11/12/2023	IN	TI/35235150	31360204		SANTHA PAULOSE DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-43,33,37	2,079.00	0.00	497,767.00
12/12/2023	IN	TI/35236705	31361756		LALY PAULOSE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-33,34,35,36	3,143.00	0.00	500,910.00
12/12/2023	IN	TI/35236988	31362038		SHIBU CK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	5,201.00	0.00	506,111.00
13/12/2023	IN	TI/35239946	31364994		GEETHAMOL THOMAS 3D PRINTED CAD/CAM SURGICAL TEMPLATE 2 IMPLANTS W/O METAL SLEEVE (P&D)-46,47 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 2 IMPLANTS W/O METAL SLEEVE (GUIDE)-46,47	7,350.00	0.00	513,461.00
16/12/2023	IN	TI/35244022	31369071		MINI THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	17,338.00	0.00	530,799.00
16/12/2023	IN	TI/35244416	31369465		PRAVEEN T V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	533,756.00
16/12/2023	IN	TI/35244880	31369928		MINI THOMAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	2,095.00	0.00	535,851.00
18/12/2023	IN	TI/35246601	31371644		GEETHUMOL THOMAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	547,678.00
18/12/2023	IN	TI/35246865	31371908		SANDHYA UDAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,468.00	0.00	551,146.00
19/12/2023	IN	TI/35247612	31372654		SANTHOSH K N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	5,201.00	0.00	556,347.00
19/12/2023	IN	TI/35247957	31372998		SALY KURIAKOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	8,669.00	0.00	565,016.00
19/12/2023	IN	TI/35248682	31373722		PAUL SUNNY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	567,973.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/12/2023	IN	TI/35249122	31374163		MINI THOMAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	3,143.00	0.00	571,116.00
21/12/2023	IN	TI/35251019	31376057		ALLEY BABY DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-44,45	1,386.00	0.00	572,502.00
22/12/2023	IN	TI/35253965	31378999		JOSHY JOSEPH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	30,702.00	0.00	603,204.00
26/12/2023	IN	TI/35258286	31383312		ASHA MATHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,734.00	0.00	604,938.00
28/12/2023	IN	TI/35260309	31385338		SANDRA RAJEEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,734.00	0.00	606,672.00
28/12/2023	RC		16124203	Bank Transfer		0.00	50,000.00	556,672.00
29/12/2023	IN	TI/35263387	31388410		VINU PHILIP KADAVIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,734.00	0.00	558,406.00
29/12/2023	RC		16124652	Bank Transfer		0.00	84,025.00	474,381.00
30/12/2023	IN	TI/35265335	31390311		FATHIMA K M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36,37,38	12,150.00	0.00	486,531.00
01/01/2024	IN	TI/35266863	31391801		KUNGLE RAJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	489,488.00
01/01/2024	RC		16125888	Bank Transfer		0.00	150,000.00	339,488.00
02/01/2024	IN	TI/35268688	31393580		MATHEW KP DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,47,35,36,37	5,111.00	0.00	344,599.00
02/01/2024	RT	31345206	131008938	CD/562/35220177/10506/DB MADAM/UPPER WORK CANCEL.		0.00	10,506.00	334,093.00
04/01/2024	IN	TI/35271695	31396523		JOSE A.V DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	334,823.00
04/01/2024	IN	TI/35271942	31396770		ABHISHEK A NAIR HAWLEYS APPLIANCE-11	689.00	0.00	335,512.00
04/01/2024	IN	TI/35271627	31396455		MARY JOSE DENTCARE NOVA FULL METAL CROWN/BRIDGE-28	730.00	0.00	336,242.00
04/01/2024	IN	TI/35270804	31395675		BIJU K KURIAKOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	337,810.00
05/01/2024	IN	TI/35272781	31397570		JAMES REJI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	340,767.00
05/01/2024	IN	TI/35273174	31397943		BEENA P MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,736.00	0.00	342,503.00
06/01/2024	IN	TI/35274023	31398792		BETCY SUSAN JOSE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	343,138.00
06/01/2024	IN	TI/35274031	31398799		BETCY SUSAN JOSE HAWLEYS APPLIANCE-11	689.00	0.00	343,827.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/01/2024	IN	TI/35274061	31398827		SHARON ABRAHAM MATHEW DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	346,368.00
06/01/2024	IN	TI/35274255	31399000		SUSANNA VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26,2 7,41,42,43,44,31,32,33,34	31,242.00	0.00	377,610.00
06/01/2024	IN	TI/35274259	31399004		RAJASREE A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	380,567.00
08/01/2024	IN	TI/35275807	31400520		ABIYA BASIL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	381,202.00
08/01/2024	IN	TI/35276748	31401416		SHAJU MANAVALAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	393,029.00
09/01/2024	IN	TI/35277627	31402293		ULLAS K SAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,47	3,471.00	0.00	396,500.00
09/01/2024	IN	TI/35278519	31403127		REBY CHERIAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,16,17,46,47	14,784.00	0.00	411,284.00
09/01/2024	IN	TI/35279143	31403741		YACOB K P DENTCARE NOVA FULL METAL CROWN/BRIDGE (LAYERING)-14,15,16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	8,857.00	0.00	420,141.00
11/01/2024	IN	TI/35282701	31407147		SANTHA K M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	8,678.00	0.00	428,819.00
12/01/2024	IN	TI/35283048	31407495		NITHIN JOHN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	431,332.00
15/01/2024	RT	31349914	131009255	CD/557/TI/35224875/701/DB/W/RETURN		0.00	702.00	430,630.00
16/01/2024	IN	TI/35287895	31413994		SOOSY CHERIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,471.00	0.00	434,101.00
16/01/2024	RC		16133255	Bank Transfer		0.00	111,070.00	323,031.00
17/01/2024	IN	TI/35288782	31414880		SEBIN RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	324,419.00
17/01/2024	IN	TI/35288754	31414853		AJITH PADMAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,914.00	0.00	330,333.00
17/01/2024	IN	TI/35288594	31414693		RACHEL THOMAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27,36,37	11,827.00	0.00	342,160.00
17/01/2024	IN	TI/35288590	31414689		IVANA WILSON DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 , IPS EMAX PRESS STAINING ONLAY-17 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-17	61,637.00	0.00	403,797.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/01/2024	IN	TI/35291271	31417368		MIA MANOJ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	404,490.00
19/01/2024	IN	TI/35291529	31417626		AMALU K ANIYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,736.00	0.00	406,226.00
19/01/2024	IN	TI/35291712	31417809		VIJAI WILSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,736.00	0.00	407,962.00
19/01/2024	IN	TI/35291907	31418004		MOLLY VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	20,828.00	0.00	428,790.00
19/01/2024	IN	TI/35291940	31418037		ELDHO VARGHESE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44	2,957.00	0.00	431,747.00
20/01/2024	IN	TI/35293785	31419883		RACHEL THOMAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	437,661.00
22/01/2024	IN	TI/35296464	31422558		VASUDEVAN PS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 , 3D PRINTED CAST QUARTER ARCH-41,42,43,31,32,33	11,233.00	0.00	448,894.00
23/01/2024	IN	TI/35297865	31423962		MARIYA RAJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	451,851.00
23/01/2024	IN	TI/35297151	31423249		SEBIA PAULOSE DENTCARE NOVA FULL METAL CROWN/BRIDGE (LAYERING)-25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	5,384.00	0.00	457,235.00
23/01/2024	IN	TI/35297086	31423184		SHAJI M.M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	12,150.00	0.00	469,385.00
24/01/2024	RC		16136721	Bank Transfer		0.00	116,068.00	353,317.00
24/01/2024	IN	TI/35298771	31424866		AMBILY REJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,943.00	0.00	360,260.00
26/01/2024	IN	TI/35302037	31428126		SILBY WILSON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,45,46	8,870.00	0.00	369,130.00
27/01/2024	IN	TI/35302783	31428873		SANYO K JOY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	372,087.00
27/01/2024	IN	TI/35303181	31429271		SEBIA PAULOSE DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	374,276.00
27/01/2024	IN	TI/35303924	31430013		SHANTY BABY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	378,122.00
29/01/2024	IN	TI/35304913	31431002		ASHITHA TOM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	381,079.00
31/01/2024	IN	TI/35308936	31435034		GOVIND S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,914.00	0.00	386,993.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/01/2024	IN	TI/35308993	31435091		VALSALA JOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	389,950.00
31/01/2024	IN	TI/35308842	31434940		ELIZABETH PHILIP DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	395,864.00
01/02/2024	IN	TI/35310763	31436860		LINU JOSEPH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	396,499.00
03/02/2024	IN	TI/35314265	31440359		NIYAS K A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,45	11,827.00	0.00	408,326.00
03/02/2024	IN	TI/35314580	31440671		ADV PAVANA JOY IPS EMAX PRESS STAINING ONLAY-25	2,826.00	0.00	411,152.00
06/02/2024	IN	TI/35318262	31444356		BIJU BEHANAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	417,066.00
07/02/2024	IN	TI/35319573	31445667		VIPIN PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,36,37	6,943.00	0.00	424,009.00
07/02/2024	IN	TI/35319472	31445566		PRABHAKARAN M A DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	424,739.00
07/02/2024	IN	TI/35319478	31445572		RISHON MATHEW HAWLEYS APPLIANCE-11,41	1,378.00	0.00	426,117.00
07/02/2024	IN	TI/35319533	31445627		ANNA RUB SHIBU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	428,658.00
08/02/2024	IN	TI/35321140	31447233		NOOPA PAUL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 , IPS EMAX PRESS STAINING ONLAY-16	5,782.00	0.00	434,440.00
08/02/2024	IN	TI/35321144	31447237		ANNAMMA MATHEW DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47,48,33,34,35,3 6,37,38	46,154.00	0.00	480,594.00
09/02/2024	IN	TI/35322933	31449026		JEEVAKUMAR V S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,736.00	0.00	482,330.00
09/02/2024	IN	TI/35323016	31449109		AJAY MARKOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,27	5,207.00	0.00	487,537.00
10/02/2024	IN	TI/35324684	31450777		SALOMY PAULOSE DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17,45,46,47 ,48	5,108.00	0.00	492,645.00
11/02/2024	IN	TI/35326561	31452653		MARIAMMA KURIAKOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	494,213.00
12/02/2024	IN	TI/35326791	31452884		JOY N J DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	494,943.00
12/02/2024	IN	TI/35327317	31453409		SHIJI THOMAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	500,857.00
12/02/2024	IN	TI/35326874	31452967		GIN ALEXANDER DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	730.00	0.00	501,587.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/02/2024	IN	TI/35332931	31459008		JOSHY K K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,736.00	0.00	503,323.00
15/02/2024	IN	TI/35332518	31458598		JOHAR N CHACKO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	12,150.00	0.00	515,473.00
15/02/2024	IN	TI/35332455	31458536		JOHAR N CHACKO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,36,37	2,095.00	0.00	517,568.00
17/02/2024	IN	TI/35337001	31463071		BASIL ALIAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	520,525.00
17/02/2024	IN	TI/35335916	31461989		RAJALAKSHMI SUBRAMANIYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	3,471.00	0.00	523,996.00
19/02/2024	IN	TI/35337695	31463770		JOHAR N CHACKO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,36,37	3,143.00	0.00	527,139.00
19/02/2024	RC		16149132	Bank Transfer		0.00	100,000.00	427,139.00
20/02/2024	IN	TI/35339558	31465632		NIPIN VIJAY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,28,36,37,38	20,698.00	0.00	447,837.00
21/02/2024	IN	TI/35341986	31468055		MATHAI V C DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	448,567.00
21/02/2024	IN	TI/35342574	31468643		BASHEER M M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	8,678.00	0.00	457,245.00
22/02/2024	IN	TI/35343041	31469109		ANJU JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	5,207.00	0.00	462,452.00
22/02/2024	IN	TI/35343228	31469296		SONIA PETER IPS EMAX PRESS STAINING ONLAY-15	2,826.00	0.00	465,278.00
22/02/2024	IN	TI/35343347	31469415		SREELEKHA .C EXPORT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,37	14,911.00	0.00	480,189.00
23/02/2024	IN	TI/35346319	31472382		EBY JOHN MATHEW DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	483,146.00
23/02/2024	IN	TI/35344988	31471054		MOHANDAS K R DENTCARE NOVA FULL METAL CROWN/BRIDGE (LAYERING)-36,37,38 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	6,209.00	0.00	489,355.00
24/02/2024	IN	TI/35348230	31474290		ZACHARIAH C M DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	490,085.00
25/02/2024	IN	TI/35348461	31474521		DILEEPKUMAR G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,736.00	0.00	491,821.00
26/02/2024	IN	TI/35348641	31474703		GINCY MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,736.00	0.00	493,557.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/02/2024	RC		16152053	Bank Transfer		0.00	100,000.00	393,557.00
28/02/2024	IN	TI/35352221	31478282		SOBY PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,36	8,678.00	0.00	402,235.00
28/02/2024	IN	TI/35353185	31479245		SUSY VARKEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,736.00	0.00	403,971.00
29/02/2024	IN	TI/35354642	31480706		GOPAAKRISHNAN NAIR DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-43,33	1,386.00	0.00	405,357.00
29/02/2024	IN	TI/35354495	31480559		MARINA VIJAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,471.00	0.00	408,828.00
01/03/2024	IN	TI/35355782	31481853		VIJAYAN C.P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,471.00	0.00	412,299.00
01/03/2024	IN	TI/35356135	31482206		GEORGE T P DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,24,25	2,095.00	0.00	414,394.00
02/03/2024	IN	TI/35357472	31483545		SERLY PAILY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,43,31,32,33,34,35,36	6,347.00	0.00	420,741.00
02/03/2024	IN	TI/35357636	31483709		BASHEER M M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36	8,678.00	0.00	429,419.00
03/03/2024	IN	TI/35359110	31485180		DR SRUTHY SAJEEV IPS EMAX PRESS STAINING ONLAY-16,37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,37	8,739.00	0.00	438,158.00
04/03/2024	IN	TI/35359561	31485632		AJI K P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	8,678.00	0.00	446,836.00
04/03/2024	IN	TI/35360849	31486917		SUMA K R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28,35,36,37,38	15,621.00	0.00	462,457.00
05/03/2024	IN	TI/35361716	31487787		AVIRACHAN V S DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	463,187.00
06/03/2024	IN	TI/35363378	31489445		DOMINIC GEORGE DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47,48	15,385.00	0.00	478,572.00
06/03/2024	IN	TI/35363428	31489495		JERRY JACKSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,736.00	0.00	480,308.00
06/03/2024	IN	TI/35363588	31489655		VIPIN VIJAY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47,48 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,45,46,47,48	28,101.00	0.00	508,409.00
06/03/2024	IN	TI/35363910	31489977		GEORGE T P DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,24,25,26	3,143.00	0.00	511,552.00
07/03/2024	IN	TI/35364553	31490632		BIJY SAJU IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	514,378.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/03/2024	IN	TI/35365966	31492043		RAJI VARGESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,25,26,27,28,43,4 4,45,46,47,48	24,299.00	0.00	538,677.00
09/03/2024	IN	TI/35368027	31494106		SHEENA K S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	541,634.00
12/03/2024	IN	TI/35371124	31497201		PERSIS JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,736.00	0.00	543,370.00
12/03/2024	IN	TI/35371469	31497544		SHANTY JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,736.00	0.00	545,106.00
13/03/2024	IN	TI/35373270	31499342		JOHN ISAC DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,37	5,914.00	0.00	551,020.00
15/03/2024	IN	TI/35378267	31504342		LISSY PETER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,34,35,36,37,38	13,885.00	0.00	564,905.00
16/03/2024	IN	TI/35379611	31505707		JESSY A V IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	567,731.00
16/03/2024	IN	TI/35379916	31506012		DR ANJALY V T DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	569,002.00
17/03/2024	IN	TI/35380224	31506320		LEELAMMA JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	5,207.00	0.00	574,209.00
18/03/2024	IN	TI/35381403	31507501		ANIL K CHERIAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 , DENTCARE ZIRCONIA BRUXCARE INLAY-47	12,566.00	0.00	586,775.00
19/03/2024	IN	TI/35382071	31508172		BIJI KURIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,736.00	0.00	588,511.00
20/03/2024	RC		16164212	Bank Transfer		0.00	100,000.00	488,511.00
20/03/2024	IN	TI/35384996	31511098		RINCY VARGHESE IPS EMAX PRESS STAINING ONLAY-15	2,826.00	0.00	491,337.00
20/03/2024	IN	TI/35384694	31510796		CICILY M C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,23,24,25,44,4 5,46,47,48	22,563.00	0.00	513,900.00
21/03/2024	RC		16164230	Fifo Bank Transfer		0.00	95,864.00	418,036.00
21/03/2024	IN	TI/35386200	31512305		LEELA ABRAHAM DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-43,33	1,386.00	0.00	419,422.00
22/03/2024	IN	TI/35387813	31513921		ALICE SHAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36	22,563.00	0.00	441,985.00
22/03/2024	IN	TI/35387822	31513930		DENISON JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,43,44,45,46,47,4 8 , 3D PRINTED CAST QUARTER ARCH-11,12,21,22,43,44,45,46,47,4 8	18,176.00	0.00	460,161.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/03/2024	IN	TI/35389510	31515617		KURIACHAN K V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,736.00	0.00	461,897.00
23/03/2024	IN	TI/35389839	31515946		KUNJAMMA THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	10,414.00	0.00	472,311.00
25/03/2024	IN	TI/35391933	31518035	DISC-69/15%/SEASONAL OFFER/10320/SYSTEM PROCESSED	MATHEW VARGHESE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,4 2,43,44,31,32,33,34	61,404.00	0.00	533,715.00
25/03/2024	IN	TI/35392882	31518984		ABHINAV VISWANADH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	536,672.00
26/03/2024	IN	TI/35393894	31519993		LIBIN PAPPACHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,36	8,870.00	0.00	545,542.00
26/03/2024	IN	TI/35394404	31520502		ANU KURIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,736.00	0.00	547,278.00
27/03/2024	IN	TI/35396479	31522574		LEELAMMA GEORGE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,24,25,26,27	3,665.00	0.00	550,943.00
27/03/2024	IN	TI/35395431	31521527		JOSE K A DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16,46,47	3,140.00	0.00	554,083.00
27/03/2024	IN	TI/35395128	31521225		PRAVELS VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,35,36	5,207.00	0.00	559,290.00
28/03/2024	IN	TI/35396745	31522841		JOSE K A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	6,943.00	0.00	566,233.00
28/03/2024	IN	TI/35396881	31522977		MILANA BINU HAWLEYS APPLIANCE-11 , HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	1,400.00	0.00	567,633.00
28/03/2024	IN	TI/35396900	31522996		DORIS ABRAHAM EXPORT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,35 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-46,35 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46,35	11,605.00	0.00	579,238.00
28/03/2024	IN	TI/35397654	31523749		C V KUMARAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	579,968.00
28/03/2024	IN	TI/35397769	31523864		SUMA K R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17,44,45,46,4 7,48	19,092.00	0.00	599,060.00
30/03/2024	IN	TI/35399429	31525527		JOSE K A DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16,46,47	4,710.00	0.00	603,770.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2024	IN	TI/35399855	31525952		LEELAMMA GEORGE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,24,25,26,27	5,498.00	0.00	609,268.00
02/04/2024	IN	TIKER/45001857	41001851		ARUN VARGHESE T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,736.00	0.00	611,004.00
02/04/2024	IN	TIKER/45002022	41002016		ANJANA DEEPU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	612,275.00
03/04/2024	IN	TIKER/45003815	41003792		HANNA MARIAM JOPSON DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	614,816.00
03/04/2024	IN	TIKER/45005368	41005335		SOJAMOL ELDHOSE IPS EMAX PRESS STAINING ONLAY-25	2,826.00	0.00	617,642.00
17/04/2024	IN	TIKER/45026409	41026254		ANU GEORGE IPS EMAX PRESS STAINING ONLAY-25	2,826.00	0.00	620,468.00
17/04/2024	IN	TIKER/45026080	41025929		RAJANI KESAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,736.00	0.00	622,204.00
18/04/2024	RC		26008421	Bank Transfer		0.00	212,964.00	409,240.00
19/04/2024	IN	TIKER/45029170	41028990		NEENA ANTONY DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	5,412.00	0.00	414,652.00
20/04/2024	IN	TIKER/45030198	41030013		SREELATHA DEVADAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	423,522.00
20/04/2024	IN	TIKER/45030231	41030046		SHIJI MANAVALAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,31,32,3 3,34,35,36 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36	54,214.00	0.00	477,736.00
20/04/2024	IN	TIKER/45031054	41030866		AJAYAN K MADHAVAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,077.00	0.00	500,813.00
22/04/2024	IN	TIKER/45032822	41032627	45030231 BILL CREDITNOTE FOR ABUTMENT LEVEL IMPRESSION	SHIJI MANAVALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,43,44,45,46,3 1,32,33,34,35,36	51,484.00	0.00	552,297.00
22/04/2024	RT	41030046	141000890	AP-967/TIKER/45030231/54214/PRASOON SIR/ABUTMENT LEVEL IMPRESSION		0.00	54,214.00	498,083.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/04/2024	IN	TIKER/45033833	41033632		SUNNY ODOLIL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,42,43,44,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,36	3,665.00	0.00	501,748.00
23/04/2024	IN	TIKER/45034911	41034701		MURALI A K DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-43,33	1,386.00	0.00	503,134.00
24/04/2024	IN	TIKER/45035513	41035296		SUSAN RENJIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24	10,414.00	0.00	513,548.00
24/04/2024	IN	TIKER/45036947	41036718		SUNNY ODOLIL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,25,26	5,498.00	0.00	519,046.00
25/04/2024	IN	TIKER/45038130	41037896		RICHEL MATHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	10,414.00	0.00	529,460.00
25/04/2024	IN	TIKER/45037826	41037593		RICHEL MATHAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,24,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,24,26	3,665.00	0.00	533,125.00
25/04/2024	IN	TIKER/45037489	41037259		ROBIN MATHEW THOMAS IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	535,951.00
26/04/2024	IN	TIKER/45039055	41038818		BITTY BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46,47	10,414.00	0.00	546,365.00
26/04/2024	IN	TIKER/45039110	41038873		STEPHEN N M DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17,18	2,189.00	0.00	548,554.00
26/04/2024	IN	TIKER/45039896	41039659		ROY K ABRAHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,736.00	0.00	550,290.00
27/04/2024	IN	TIKER/45040686	41040448		SINDHU P T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,736.00	0.00	552,026.00
27/04/2024	IN	TIKER/45040725	41040487		GRACY BABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,943.00	0.00	558,969.00
29/04/2024	IN	TIKER/45042767	41042524		RICHEL MATHAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	5,498.00	0.00	564,467.00
30/04/2024	IN	TIKER/45043890	41043643		LIYA K KURIAKOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45	6,943.00	0.00	571,410.00
30/04/2024	IN	TIKER/45044058	41043810		SAJU K J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,736.00	0.00	573,146.00
30/04/2024	IN	TIKER/45045171	41044914		ALEYAMMA JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,943.00	0.00	580,089.00
01/05/2024	IN	TIKER/45045998	41045734		BINDUMOL THOMAS DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	587,781.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45045816	41045552		TINY BINU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,736.00	0.00	589,517.00
03/05/2024	IN	TIKER/45049181	41048907		BITTY BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36,37	10,414.00	0.00	599,931.00
03/05/2024	IN	TIKER/45049301	41049027		ROBIN JOY DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	797.00	0.00	600,728.00
04/05/2024	IN	TIKER/45050985	41050701		ROBIN JOY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	601,363.00
04/05/2024	IN	TIKER/45051093	41050809		BENEX BENNY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,36	5,914.00	0.00	607,277.00
04/05/2024	IN	TIKER/45051375	41051090	DISC-69/15%/SEASONAL OFFER	ELDHO JOHN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-24,25,26	46,078.00	0.00	653,355.00
04/05/2024	IN	TIKER/45052082	41051793		MOLLY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,736.00	0.00	655,091.00
04/05/2024	IN	TIKER/45052273	41051984		ANNAKUTTY GEORGE DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	656,551.00
06/05/2024	IN	TIKER/45052933	41052642		SUJI GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,44,45	6,943.00	0.00	663,494.00
06/05/2024	IN	TIKER/45053544	41053248		JOY KM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,736.00	0.00	665,230.00
06/05/2024	IN	TIKER/45053546	41053250		NISHA AJAYAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	46,154.00	0.00	711,384.00
06/05/2024	IN	TIKER/45054509	41054208		JEEMOL K GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,943.00	0.00	718,327.00
08/05/2024	IN	TIKER/45058185	41059121		BABU I K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	10,414.00	0.00	728,741.00
08/05/2024	IN	TIKER/45056780	41057729		MARY KURIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,736.00	0.00	730,477.00
09/05/2024	IN	TIKER/45059296	41060228		GOPINATHAN PILLAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	731,207.00
10/05/2024	IN	TIKER/45060396	41061321		RUBY KURIAKOSE DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	732,667.00
10/05/2024	IN	TIKER/45060459	41061384		LIYA JEEVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,736.00	0.00	734,403.00
10/05/2024	IN	TIKER/45060476	41061401		PRIYA T S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	738,249.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/05/2024	IN	TIKER/45061438	41062355		DR DIVYA SREEJITH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	741,206.00
11/05/2024	IN	TIKER/45062213	41063129		RIYA ROBIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	744,163.00
11/05/2024	IN	TIKER/45063426	41064336		SUMA SUNNY DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	744,893.00
11/05/2024	IN	TIKER/45063523	41064432		SUJA BENNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	5,207.00	0.00	750,100.00
13/05/2024	IN	TIKER/45065167	41066068		CHINNAMMA MATHAI DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-47,37	1,386.00	0.00	751,486.00
14/05/2024	IN	TIKER/45065624	41066524		JOLLY SAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	8,678.00	0.00	760,164.00
15/05/2024	RC		26021316	Fifo Bank Transfer		0.00	300,000.00	460,164.00
15/05/2024	IN	TIKER/45067200	41068095		JAIMOL VIJOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,736.00	0.00	461,900.00
15/05/2024	IN	TIKER/45067136	41068031		ABDUL FAWAS K K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,736.00	0.00	463,636.00
16/05/2024	IN	TIKER/45069258	41070121		SHAJI GEORGE DENTCARE NOVA FULL METAL CROWN/BRIDGE (LAYERING)-35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	4,473.00	0.00	468,109.00
17/05/2024	RC		26021543	bobzant@okicici-450430802713 Bank Transfer		0.00	51,484.00	416,625.00
17/05/2024	IN	TIKER/45072518	41073352		MARIAMMA RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,37,38	5,207.00	0.00	421,832.00
18/05/2024	IN	TIKER/45072904	41073737		HANNAH PAULOSE 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	1,559.00	0.00	423,391.00
18/05/2024	IN	TIKER/45073342	41074172		GREESHMA KURIAKOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	426,348.00
18/05/2024	IN	TIKER/45073655	41074482		HANNAH PAULOSE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	426,983.00
19/05/2024	IN	TIKER/45074601	41075423		JEBY JOSE IPS EMAX PRESS STAINING CROWN-26	2,826.00	0.00	429,809.00
19/05/2024	IN	TIKER/45074780	41075602		LISSY PETER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,44,45,46,47,48	10,414.00	0.00	440,223.00
20/05/2024	IN	TIKER/45074825	41075648		BASIL JAMES EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,736.00	0.00	441,959.00
21/05/2024	IN	TIKER/45077434	41078239		PAUL K C DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-43,33	1,386.00	0.00	443,345.00
21/05/2024	IN	TIKER/45076820	41077628		JUDITH JACOB EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,736.00	0.00	445,081.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/05/2024	IN	TIKER/45076755	41077563		MARY JOSHY EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,41, 42,43,31,32,33	21,637.00	0.00	466,718.00
22/05/2024	IN	TIKER/45078634	41079432		LEENA SUSAN KURUVILA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,45,47	14,784.00	0.00	481,502.00
22/05/2024	IN	TIKER/45078718	41079516		JJI ABRAHAM EXPORT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	3,020.00	0.00	484,522.00
25/05/2024	IN	TIKER/45084185	41084943		BASE P MATHEW EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,736.00	0.00	486,258.00
26/05/2024	IN	TIKER/45085936	41086688	disc-69/15%/seasonal offer	JOMY SEBY EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,25 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,21,22,23,24,25	30,336.00	0.00	516,594.00
27/05/2024	IN	TIKER/45086008	41086760		GIBY GEORGE EXPORT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-33,34,35,36 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-33,34,35,36	17,645.00	0.00	534,239.00
27/05/2024	IN	TIKER/45086117	41086869		MARY KURIAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17	1,570.00	0.00	535,809.00
27/05/2024	IN	TIKER/45086118	41086870		PRASANNAKUMARI DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-43,33	1,386.00	0.00	537,195.00
27/05/2024	IN	TIKER/45086193	41086944		MARY KURIAN EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24	15,621.00	0.00	552,816.00
27/05/2024	IN	TIKER/45086755	41087496		MARY CHERIAN EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,25	8,678.00	0.00	561,494.00
27/05/2024	RC		26026406	Fifo Bank Transfer		0.00	200,000.00	361,494.00
29/05/2024	IN	TIKER/45090809	41091535		MARY KURIAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17	2,355.00	0.00	363,849.00
29/05/2024	IN	TIKER/45090266	41090993		JEROM PAUL DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-21 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	8,178.00	0.00	372,027.00
29/05/2024	IN	TIKER/45089550	41090279		GIBY GEORGE EXPORT DENTCARE NOVA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-35,36	3,119.00	0.00	375,146.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/05/2024	IN	TIKER/45091727	41092448		HARI KRISHNAN DIGITAL MOCK UP-11,12,21,22 , 3D PRINTED CAST HALF ARCH-11,12,21,22	1,502.00	0.00	376,648.00
31/05/2024	IN	TIKER/45093041	41093748		SUMA REGY EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,736.00	0.00	378,384.00
01/06/2024	IN	TIKER/45095717	41097404		SASIDHARAN T G EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,736.00	0.00	380,120.00
01/06/2024	IN	TIKER/45096034	41097720		AATHIRA BINEESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,23,25	8,870.00	0.00	388,990.00
01/06/2024	IN	TIKER/45096281	41097965		ROSHNA MARIA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23	1,890.00	0.00	390,880.00
04/06/2024	IN	TIKER/45098588	41100254		JOHNSON MANUEL EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,17	3,471.00	0.00	394,351.00
05/06/2024	IN	TIKER/45100354	41101997		VIJAYAN C P EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	10,414.00	0.00	404,765.00
05/06/2024	IN	TIKER/45101727	41103352		ROSHNA MARIA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	427,842.00
06/06/2024	IN	TIKER/45103246	41104858		VARGHESE KURIAN EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	10,414.00	0.00	438,256.00
07/06/2024	IN	TIKER/45104692	41106289		SUJITHA SUKUMARAN EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,736.00	0.00	439,992.00
07/06/2024	IN	TIKER/45104262	41105865		BEENA JIJI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	448,862.00
07/06/2024	IN	TIKER/45103913	41105518		SAVITRI ANTHERJANAM DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-43,33	1,386.00	0.00	450,248.00
07/06/2024	IN	TIKER/45103811	41105417		DEENA GEORGE EXPORT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	6,040.00	0.00	456,288.00
07/06/2024	IN	TIKER/45103725	41105331		BINDU SAM EXPORT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,36 , DESS NOBLE ACTIVE NP ENG CAST. W/O CNCT.PART 29.041 (STOCK IMPLANT COMPONENT) PER UNIT-23,36 , DESS NOBLE ACTIVE RP ENG CAST. ABUT. CNCT.PART 12.042 P(10) (STOCK IMPLANT COMPONENT) PER UNIT-23,36	10,503.00	0.00	466,791.00
10/06/2024	IN	TIKER/45108004	41109577		BABY P V EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3	17,357.00	0.00	484,148.00
11/06/2024	IN	TIKER/45108966	41110530		LEENA GEORGE IPS EMAX CAD STAINING 3/4 CROWN-14	4,447.00	0.00	488,595.00
11/06/2024	IN	TIKER/45109076	41110640		JENI ELSA JOBY IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	491,916.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/06/2024	IN	TIKER/45110131	41111670		VISHNUPRIYA E S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47 , IPS EMAX PRESS STAINING ONLAY-45,46,47	11,696.00	0.00	503,612.00
12/06/2024	IN	TIKER/45111061	41112593		BEENA MOL P K EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	5,207.00	0.00	508,819.00
12/06/2024	IN	TIKER/45111402	41112931		MANOHARAN CI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	511,776.00
13/06/2024	IN	TIKER/45112758	41114279		JESSY THOMAS EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	37,948.00	0.00	549,724.00
13/06/2024	IN	TIKER/45113063	41114581		SABU MATHEW EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	13,885.00	0.00	563,609.00
13/06/2024	IN	TIKER/45113825	41115335		REJI JACOB EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,736.00	0.00	565,345.00
13/06/2024	IN	TIKER/45114029	41115534		EMY PAUL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	566,731.00
14/06/2024	IN	TIKER/45115974	41117441		MARY JOSEPH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	2,095.00	0.00	568,826.00
14/06/2024	IN	TIKER/45114428	41115935		SHIYAS KOYA DIGITAL SMILE DESIGN-11,12,13,14,15,21,22,23,2 4,25 , DIGITAL MOCK UP-11,12,13,14,15,21,22,23,24,25 , 3D PRINTED CAST HALF ARCH-11,12,13,14,15,21,22,23,24,2 5	5,408.00	0.00	574,234.00
16/06/2024	IN	TIKER/45118272	41119723		GEORGE TM EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,44,45,46,47,48	15,621.00	0.00	589,855.00
17/06/2024	IN	TIKER/45119732	41121601		BASIL SABU EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,736.00	0.00	591,591.00
18/06/2024	IN	TIKER/45119990	41121857		MARY PETOR EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	8,678.00	0.00	600,269.00
18/06/2024	IN	TIKER/45121352	41123187		ENCY JOBINS EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,25,26	6,943.00	0.00	607,212.00
19/06/2024	IN	TIKER/45121723	41123557		MARY JOSEPH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	3,143.00	0.00	610,355.00
19/06/2024	IN	TIKER/45121860	41123693		SANTI M PAUL EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,736.00	0.00	612,091.00
20/06/2024	IN	TIKER/45123999	41125780		YOHANNAN T Y EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,736.00	0.00	613,827.00
20/06/2024	IN	TIKER/45124774	41126545		ALEYAMMA A K EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,736.00	0.00	615,563.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/06/2024	IN	TIKER/45125191	41127080		DR ANISH BABY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	621,477.00
21/06/2024	IN	TIKER/45126058	41127923		JASMINE SHAJAHAN EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,471.00	0.00	624,948.00
22/06/2024	IN	TIKER/45128501	41130337		FATHIMATH SHAHEEBA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17,26,27,45,46,35,36,37 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,26,27,45,46,35,36,37 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,26,27,45,46,35,36,37	73,077.00	0.00	698,025.00
22/06/2024	IN	TIKER/45127361	41129220		GEORGE TM DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-43,33	1,386.00	0.00	699,411.00
22/06/2024	IN	TIKER/45127392	41129251	disc-69/15%/ seasonal offer	LIKHITHA M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27	49,891.00	0.00	749,302.00
24/06/2024	IN	TIKER/45130396	41132225		ANIL PAUL EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,736.00	0.00	751,038.00
24/06/2024	IN	TIKER/45129150	41130985		HARIPRIYA VALSAN IPS EMAX PRESS STAINING CROWN-36	2,826.00	0.00	753,864.00
24/06/2024	IN	TIKER/45129279	41131114		BEENA GEORGE EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,943.00	0.00	760,807.00
25/06/2024	IN	TIKER/45130869	41132693		MOHANAN K P EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,35,36,37,38	10,414.00	0.00	771,221.00
25/06/2024	RC		26040586	Bank Transfer		0.00	228,605.00	542,616.00
26/06/2024	IN	TIKER/45132860	41134642		BEENA ABRAHAM TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23	2,911.00	0.00	545,527.00
27/06/2024	IN	TIKER/45134873	41136637		BASIL JOHN IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	548,848.00
28/06/2024	IN	TIKER/45138217	41139903		FATHIMATH AHMED DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,37	5,914.00	0.00	554,762.00
28/06/2024	IN	TIKER/45136372	41138110		ASOK E K IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	557,588.00
28/06/2024	IN	TIKER/45136290	41138028		MINI SASIKUMAR EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,27	3,471.00	0.00	561,059.00
29/06/2024	IN	TIKER/45140053	41141718		JESSY JOHN EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	8,678.00	0.00	569,737.00
29/06/2024	IN	TIKER/45140143	41141805		SHALLET MANOJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	570,372.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/06/2024	RC		26042830	Bank Transfer		0.00	100,000.00	470,372.00
01/07/2024	IN	TIKER/45141579	41143233		BEENA ABRAHAM DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23	39,255.00	0.00	509,627.00
02/07/2024	IN	TIKER/45143760	41145347		YACOB K P EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,736.00	0.00	511,363.00
02/07/2024	IN	TIKER/45143945	41145532		MOLLY GEORGE EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,736.00	0.00	513,099.00
03/07/2024	IN	TIKER/45144262	41145849		JOHN P I EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,471.00	0.00	516,570.00
04/07/2024	IN	TIKER/45146864	41148444		ACHSAH GEORGE IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	519,396.00
04/07/2024	IN	TIKER/45147802	41149382		SUGATHAN V EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,736.00	0.00	521,132.00
05/07/2024	IN	TIKER/45148038	41149618		JOEL ISSAC HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	521,843.00
05/07/2024	IN	TIKER/45148054	41149634		JINU SAJI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,47,48	8,870.00	0.00	530,713.00
06/07/2024	IN	TIKER/45150784	41152355		GEORGE P PURAVATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	531,443.00
06/07/2024	IN	TIKER/45150993	41152564		HARSHA ELDBHOSE DENTCARE DMLS FULL METAL CROWN/BRIDGE-48	1,024.00	0.00	532,467.00
07/07/2024	IN	TIKER/45151676	41153247		MARY PETOR EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	5,207.00	0.00	537,674.00
08/07/2024	IN	TIKER/45151943	41153514		SHILA THAMPI EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,27	6,943.00	0.00	544,617.00
08/07/2024	IN	TIKER/45152000	41153571		NEVIN MATHEWS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	547,158.00
09/07/2024	IN	TIKER/45153874	41155444		SEETHALAKSHMI V DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	551,004.00
09/07/2024	IN	TIKER/45154831	41156399		BINDU SUGATHAN EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28	10,414.00	0.00	561,418.00
09/07/2024	IN	TIKER/45155217	41156782		SUGATHAN C V EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,471.00	0.00	564,889.00
10/07/2024	IN	TIKER/45156005	41157570		LEELA JOY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	565,467.00
10/07/2024	IN	TIKER/45157083	41158647		REMYA GEORGE DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47,48	2,189.00	0.00	567,656.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/07/2024	IN	TIKER/45157539	41159102		JAYACHANDRAN AG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,28,45,46,47,48	23,654.00	0.00	591,310.00
11/07/2024	IN	TIKER/45158082	41159645		GEORGE P V DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17	2,189.00	0.00	593,499.00
12/07/2024	IN	TIKER/45159572	41161134		LEONA MARIA JOJINS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	596,040.00
12/07/2024	IN	TIKER/45161162	41162721		GEORGE N PAUL EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	10,414.00	0.00	606,454.00
13/07/2024	IN	TIKER/45161549	41163107		ACHSA SARA BINOY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	608,995.00
14/07/2024	IN	TIKER/45163183	41164740		NEETHU PETER EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,736.00	0.00	610,731.00
15/07/2024	IN	TIKER/45163695	41165253		BINDU SUGATHAN EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	8,678.00	0.00	619,409.00
16/07/2024	IN	TIKER/45165307	41166865		BABY M J EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27,28,44,46	8,678.00	0.00	628,087.00
16/07/2024	IN	TIKER/45165804	41167361		BASIL P GEGORE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	631,044.00
16/07/2024	IN	TIKER/45166763	41168320		IYPE VARGHESE EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,736.00	0.00	632,780.00
17/07/2024	IN	TIKER/45167458	41169014		JESSY KURIAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,25,26,27	3,665.00	0.00	636,445.00
18/07/2024	IN	TIKER/45168739	41170292		MARIKUTTY KURIAN DENTCARE NOVA SHORT COPING FOR OVERDENTURE-31 , BAR ATTACHMENT PRECISION ATTACHMENT PER UNIT-31	7,455.00	0.00	643,900.00
18/07/2024	IN	TIKER/45168872	41170424		DR JULIE VARGHESE IPS EMAX CAD STAINING ONLAY-14	4,447.00	0.00	648,347.00
20/07/2024	IN	TIKER/45172864	41174410		OMANA THANKAPPAN L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-34,35,36	206.00	0.00	648,553.00
20/07/2024	IN	TIKER/45173265	41174811		VARKEY P V EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	10,414.00	0.00	658,967.00
20/07/2024	IN	TIKER/45173585	41175129		RONA NOBILE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	661,924.00

8,190,141.06 7,528,217.06

*Period Closing Bal.: 661,924.00