



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/07/2024
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 |

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|-------------|---------|--------------|---------|---------|---|-----------|--------|------------|
| 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 |

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|-------------|---------|--------------|---------|--------------------------------|--|-----------|------------|------------|
| 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 |

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|-------------|---------|--------------|---------|------------------------|--|------------|------------|------------|
| 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 |

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| 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 | SA2300057373 | 31057350 | | SAJIVKUMAR K R EXPORT DENTCARE NOVA CROWN / BRIDGE-31 ,32 ,33 ,41 ,42 ,43 | 9,727.00 | 0.00 | 270,447.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|------------------------------|---|-----------|--------|------------|
| 18/05/2023 | IN | SA2300058273 | 31058247 | | DAISY ABRAHAM EXPORT DENTCARE NOVA CROWN / BRIDGE-16 ,17 ,18 ,26 ,36 | 8,106.00 | 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 | 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 | 287,391.00 |
| 20/05/2023 | IN | SA2300060032 | 31060005 | | MOOSA P E EXPORT DENTCARE NOVA CROWN / BRIDGE-23 ,24 ,25 | 4,864.00 | 0.00 | 292,255.00 |
| 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 | 311,709.00 |
| 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 | 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 | SA2300086109 | 31093605 | | GRACY VARGHESE EXPORT DENTCARE NOVA CROWN / BRIDGE-27 | 1,621.00 | 0.00 | 117,496.00 |
| 11/06/2023 | IN | SA2300086219 | 31093715 | | JOLLY C V EXPORT DENTCARE NOVA CROWN / BRIDGE-46 | 1,621.00 | 0.00 | 119,117.00 |
| 12/06/2023 | IN | TI/35007623 | 31093854 | | HANNA PAULOSE DENTCARE CLEAR RETAINER (RETAINER)-11,21,41,31 | 2,310.00 | 0.00 | 121,427.00 |
| 12/06/2023 | IN | SA2300086305 | 31094268 | | CICILY MATHAI EXPORT DENTCARE NOVA CROWN / BRIDGE-37 | 1,621.00 | 0.00 | 123,048.00 |
| 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 | 137,696.00 |
| 12/06/2023 | IN | SA2300086550 | 31094513 | | GEETHADEVI DENTCARE NOVA METAL COPING-33 ,43 | 998.00 | 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 | 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 | 165,163.00 |
| 19/06/2023 | IN | SA2300095136 | 31105275 | | ANNIE SEBASTIAN EXPORT DENTCARE NOVA CROWN / BRIDGE-23 ,26 | 3,242.00 | 0.00 | 168,405.00 |
| 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 | 196,629.00 |
| 19/06/2023 | IN | SA2300096142 | 31106278 | | ACHAMMA ISSAC EXPORT DENTCARE NOVA CROWN / BRIDGE-44 ,45 | 3,242.00 | 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 | 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 | 223,634.00 |
| 22/06/2023 | IN | SA2300099984 | 31110777 | | KUNJUMOL JAIMON EXPORT DENTCARE NOVA CROWN / BRIDGE-14 ,15 ,16 ,17 ,45 ,46 ,47 | 11,348.00 | 0.00 | 234,982.00 |
| 23/06/2023 | RT | | 131002254 | Scheme generated creditnote | | 0.00 | 3,528.00 | 231,454.00 |
| 23/06/2023 | RT | | 131002255 | 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 | 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 | 299,253.00 |
| 06/07/2023 | IN | SA2300115661 | 31132562 | | ALWIN KURIAKOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 | 2,957.00 | 0.00 | 302,210.00 |
| 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 | 313,847.00 |
| 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 | 319,084.00 |
| 06/07/2023 | IN | TI/35017386 | 31134025 | | SOJI KAPYARATTEL UTHUP SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31 | 693.00 | 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 | 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 | 153,389.00 |
| 15/07/2023 | IN | SA2300120874 | 31146765 | | ANU NIBU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15 ,46 | 5,914.00 | 0.00 | 159,303.00 |
| 15/07/2023 | IN | SA2300120998 | 31146889 | | AMBILI K R IPS EMAX PRESS LAYERING CROWN-15 | 3,321.00 | 0.00 | 162,624.00 |
| 15/07/2023 | IN | SA2300121046 | 31146936 | | AMBILI K R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 ,36 ,37 | 5,201.00 | 0.00 | 167,825.00 |
| 15/07/2023 | IN | TI/35026721 | 31148171 | | AGASTIN VARGHESE DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-35 | 693.00 | 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/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 | 295,806.00 |
| 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 | 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/35052934 | 31177323 | | JOJI GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,47 | 3,468.00 | 0.00 | 339,080.00 |
| 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 | 341,159.00 |
| 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 | 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/35064992 | 31189677 | | DANIEL RIJESH CROWN & LOOP (SPACE MAINTAINER)-44 | 652.00 | 0.00 | 430,772.00 |
| 11/08/2023 | IN | TI/35065398 | 31190082 | | JALAJA T N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,734.00 | 0.00 | 432,506.00 |
| 11/08/2023 | IN | TI/35065514 | 31190198 | | BASHEERA PAREETH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,468.00 | 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/35082884 | 31207576 | | ADARSHKUMAR K V DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 | 730.00 | 0.00 | 379,850.00 |
| 23/08/2023 | IN | TI/35083313 | 31208003 | | MINU JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36 | 3,468.00 | 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/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 | 205,822.00 |
| 02/09/2023 | IN | TI/35097492 | 31222279 | | KUNJUMOL JAIMON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 | 6,935.00 | 0.00 | 212,757.00 |
| 02/09/2023 | IN | TI/35098236 | 31223022 | | NIKHIL ROY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31 | 693.00 | 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 | 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 | 346,502.00 |
| 25/09/2023 | RC | | 16081793 | Bank Transfer | | 0.00 | 100,000.00 | 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/35138622 | 31263517 | | SHINY JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,734.00 | 0.00 | 167,749.00 |
| 30/09/2023 | IN | TI/35137623 | 31262518 | | ELDHO KURIAKOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,734.00 | 0.00 | 169,483.00 |
| 30/09/2023 | IN | TI/35137512 | 31262407 | | RANI SREEJITH IPS EMAX PRESS STAINING ONLAY-25 | 2,826.00 | 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/35143851 | 31268747 | | MARY V K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,734.00 | 0.00 | 183,425.00 |
| 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 | 190,360.00 |
| 05/10/2023 | IN | TI/35145122 | 31270014 | | KORA AMMINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25 | 2,957.00 | 0.00 | 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/35167586 | 31292498 | | KURIAKOSE C A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,734.00 | 0.00 | 224,762.00 |
| 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 | 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 | IN | TI/35174479 | 31299378 | | MINU GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,734.00 | 0.00 | 254,515.00 |
| 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 | 255,901.00 |
| 26/10/2023 | RC | | 16096402 | Bank Transfer | | 0.00 | 72,309.00 | 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 | RC | | 16097628 | Bank Transfer | | 0.00 | 100,000.00 | 108,984.00 |
| 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 | 129,682.00 |
| 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 | 132,639.00 |
| 31/10/2023 | IN | TI/35180801 | 31305705 | | LEELA VARGHESE DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-43,33 | 1,386.00 | 0.00 | 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/35186043 | 31310948 | | SURAJ V N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,734.00 | 0.00 | 164,393.00 |
| 04/11/2023 | IN | TI/35186284 | 31311189 | | MINI SAJI DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-33,34 | 1,386.00 | 0.00 | 165,779.00 |
| 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 | 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/35195729 | 31320642 | | BINCY GEORGE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 248,796.00 |
| 10/11/2023 | IN | TI/35195010 | 31319923 | | PAUL VARKEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48 | 3,468.00 | 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/35201068 | 31326090 | | ASWINI GANGA N IPS EMAX PRESS STAINING INLAY-47 | 2,826.00 | 0.00 | 261,603.00 |
| 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 | 264,560.00 |
| 15/11/2023 | IN | TI/35201325 | 31326345 | | PAREETH E.K DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47 | 1,460.00 | 0.00 | 266,020.00 |
| 16/11/2023 | IN | TI/35203281 | 31328300 | | JILU JOSEPH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31 | 635.00 | 0.00 | 266,655.00 |
| 16/11/2023 | IN | TI/35203239 | 31328258 | | JILU JOSEPH DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11 | 797.00 | 0.00 | 267,452.00 |
| 16/11/2023 | IN | TI/35202875 | 31327894 | | JILU JOSEPH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 270,409.00 |
| 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 | 274,255.00 |
| 17/11/2023 | IN | TI/35203414 | 31328435 | | ANNAMMA JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 275,823.00 |
| 17/11/2023 | IN | TI/35203542 | 31328562 | | DILEEPKUMAR G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48 | 4,703.00 | 0.00 | 280,526.00 |
| 17/11/2023 | IN | TI/35203548 | 31328568 | | SINDU VINOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 282,094.00 |
| 17/11/2023 | IN | TI/35203706 | 31328726 | | SHYLA ABRAHAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 | 730.00 | 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/35210051 | 31335070 | | CASIUS C ISSAC DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,36,37,38 | 4,095.00 | 0.00 | 305,056.00 |
| 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 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|--------|------------|
| 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 | 407,076.00 |
| 01/12/2023 | IN | TI/35223096 | 31348132 | | CHANDINI CHANDRAN IPS EMAX PRESS STAINING ONLAY-18 | 2,826.00 | 0.00 | 409,902.00 |
| 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 | 412,859.00 |
| 01/12/2023 | IN | TI/35223469 | 31348505 | | THESIS WORK PER UNIT-11 | 1,313.00 | 0.00 | 414,172.00 |
| 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 | 429,776.00 |
| 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 | 431,871.00 |
| 02/12/2023 | IN | TI/35224427 | 31349466 | | LISSY JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,734.00 | 0.00 | 433,605.00 |
| 02/12/2023 | IN | TI/35224562 | 31349601 | | LALY PAULOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31,32,38 | 5,201.00 | 0.00 | 438,806.00 |
| 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 | 447,676.00 |
| 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 | 448,377.00 |
| 04/12/2023 | IN | TI/35227416 | 31352457 | | JIBI PETER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28,37 | 5,201.00 | 0.00 | 453,578.00 |
| 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 | 460,513.00 |
| 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 | 467,448.00 |
| 04/12/2023 | IN | TI/35225997 | 31351040 | | JACOB P C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34 | 3,468.00 | 0.00 | 470,916.00 |
| 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 | 472,486.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|---|---|-----------|----------|------------|
| 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 |
| 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/35234525 | 31359576 | | THANKAPPAN NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18 | 1,734.00 | 0.00 | 493,333.00 |
| 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 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--|---|-----------|------------|------------|
| 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 |
| 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 | RC | | 16125888 | Bank Transfer | | 0.00 | 150,000.00 | 336,531.00 |
| 01/01/2024 | IN | TI/35266863 | 31391801 | | KUNGLERAJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,957.00 | 0.00 | 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/35270804 | 31395675 | | BIJU K KURIAKOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 337,080.00 |
| 04/01/2024 | IN | TI/35271627 | 31396455 | | MARY JOSE DENTCARE NOVA FULL METAL CROWN/BRIDGE-28 | 730.00 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|------------------------------------|--|-----------|------------|------------|
| 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/35274259 | 31399004 | | RAJASREE A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 | 2,957.00 | 0.00 | 345,460.00 |
| 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 | 376,702.00 |
| 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 | 379,243.00 |
| 06/01/2024 | IN | TI/35274031 | 31398799 | | BETCY SUSAN JOSE HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 379,932.00 |
| 06/01/2024 | IN | TI/35274023 | 31398792 | | BETCY SUSAN JOSE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 635.00 | 0.00 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------|------------|------------|
| 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 |
| 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/35297086 | 31423184 | | SHAJI M.M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23 | 12,150.00 | 0.00 | 461,044.00 |
| 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 | 466,428.00 |
| 23/01/2024 | IN | TI/35297865 | 31423962 | | MARIYA RAJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 469,385.00 |
| 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 | 476,328.00 |
| 24/01/2024 | RC | | 16136721 | Bank Transfer | | 0.00 | 116,068.00 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|--------|------------|
| 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/35308842 | 31434940 | | ELIZABETH PHILIP DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17 | 5,914.00 | 0.00 | 386,993.00 |
| 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 | 392,907.00 |
| 31/01/2024 | IN | TI/35308993 | 31435091 | | VALSALA JOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 | 2,957.00 | 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/35314580 | 31440671 | | ADV PAVANA JOY IPS EMAX PRESS STAINING ONLAY-25 | 2,826.00 | 0.00 | 399,325.00 |
| 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 | 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/35319478 | 31445572 | | RISHON MATHEW HAWLEYS APPLIANCE-11,41 | 1,378.00 | 0.00 | 418,444.00 |
| 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 | 420,985.00 |
| 07/02/2024 | IN | TI/35319472 | 31445566 | | PRABHAKARAN M A DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 | 730.00 | 0.00 | 421,715.00 |
| 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 | 428,658.00 |
| 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 | 474,812.00 |
| 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 | 480,594.00 |
| 09/02/2024 | IN | TI/35323016 | 31449109 | | AJAY MARKOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,27 | 5,207.00 | 0.00 | 485,801.00 |
| 09/02/2024 | IN | TI/35322933 | 31449026 | | JEEVAKUMAR V S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-28 | 1,736.00 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------|------------|------------|
| 12/02/2024 | IN | TI/35326874 | 31452967 | | GIN ALEXANDER DENTCARE NOVA FULL METAL CROWN/BRIDGE-38 | 730.00 | 0.00 | 495,673.00 |
| 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 | 501,587.00 |
| 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/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 | 505,418.00 |
| 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 | 517,568.00 |
| 17/02/2024 | IN | TI/35335916 | 31461989 | | RAJALAKSHMI SUBRAMANIYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48 | 3,471.00 | 0.00 | 521,039.00 |
| 17/02/2024 | IN | TI/35337001 | 31463071 | | BASIL ALIAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35 | 2,957.00 | 0.00 | 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/35342574 | 31468643 | | BASHEER M M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48 | 8,678.00 | 0.00 | 456,515.00 |
| 21/02/2024 | IN | TI/35341986 | 31468055 | | MATHAI V C DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 | 730.00 | 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/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 | 486,398.00 |
| 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 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------|------------|------------|
| 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 |
| 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/35354495 | 31480559 | | MARINA VIJAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14 | 3,471.00 | 0.00 | 407,442.00 |
| 29/02/2024 | IN | TI/35354642 | 31480706 | | GOPAAKRISHNAN NAIR DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-43,33 | 1,386.00 | 0.00 | 408,828.00 |
| 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 | 410,923.00 |
| 01/03/2024 | IN | TI/3535782 | 31481853 | | VIJAYAN C.P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 3,471.00 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|-----------------------|---|-----------|------------|------------|
| 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/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 | 535,851.00 |
| 07/03/2024 | IN | TI/35364553 | 31490632 | | BIJY SAJU IPS EMAX PRESS STAINING ONLAY-17 | 2,826.00 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--|---|-----------|--------|------------|
| 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 |
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|------------|------------|
| 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 |
| 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/45005368 | 41005335 | | SOJAMOL ELDHOSE IPS EMAX PRESS STAINING ONLAY-25 | 2,826.00 | 0.00 | 615,101.00 |
| 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 | 617,642.00 |
| 17/04/2024 | IN | TIKER/45026080 | 41025929 | | RAJANI KESAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,736.00 | 0.00 | 619,378.00 |
| 17/04/2024 | IN | TIKER/45026409 | 41026254 | | ANU GEORGE IPS EMAX PRESS STAINING ONLAY-25 | 2,826.00 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|---|-----------|-----------|------------|
| 22/04/2024 | IN | TIKER/45032822 | 41032627 | 45030231 BILL CREDITNOTE FOR ABUTMENT LEVEL IMPRESSION | SHIJI MANAVALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25,26,41,42,43,44,45,46,31,32,33,34,35,36 , DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-11,12,13,14,15,16,21,22,23,24,25,26,41,42,43,44,45,46,31,32,33,34,35,36 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21,22,23,24,25,26,41,42,43,44,45,46,31,32,33,34,35,36 | 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 |
| 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/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 | 508,632.00 |
| 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 | 519,046.00 |
| 25/04/2024 | IN | TIKER/45037489 | 41037259 | | ROBIN MATHEW THOMAS IPS EMAX PRESS STAINING ONLAY-17 | 2,826.00 | 0.00 | 521,872.00 |
| 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 | 525,537.00 |
| 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 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------------|---|-----------|--------|------------|
| 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/45045171 | 41044914 | | ALEYAMMA JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 | 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/45043890 | 41043643 | | LIYA K KURIAKOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45 | 6,943.00 | 0.00 | 580,089.00 |
| 01/05/2024 | IN | TIKER/45045816 | 41045552 | | TINY BINU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,736.00 | 0.00 | 581,825.00 |
| 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 | 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/45054509 | 41054208 | | JEEMOL K GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 | 6,943.00 | 0.00 | 663,494.00 |
| 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 | 709,648.00 |
| 06/05/2024 | IN | TIKER/45053544 | 41053248 | | JOY KM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,736.00 | 0.00 | 711,384.00 |
| 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 | 718,327.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|--|-----------|------------|------------|
| 08/05/2024 | IN | TIKER/45056780 | 41057729 | | MARY KURIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,736.00 | 0.00 | 720,063.00 |
| 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 | 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 |
| 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/45063523 | 41064432 | | SUJA BENNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 5,207.00 | 0.00 | 746,413.00 |
| 11/05/2024 | IN | TIKER/45063426 | 41064336 | | SUMA SUNNY DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 | 730.00 | 0.00 | 747,143.00 |
| 11/05/2024 | IN | TIKER/45062213 | 41063129 | | RIYA ROBIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15 | 2,957.00 | 0.00 | 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 | IN | TIKER/45067136 | 41068031 | | ABDUL FAWAS K K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,736.00 | 0.00 | 761,900.00 |
| 15/05/2024 | IN | TIKER/45067200 | 41068095 | | JAIMOL VIJOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,736.00 | 0.00 | 763,636.00 |
| 15/05/2024 | RC | | 26021316 | Fifo Bank Transfer | | 0.00 | 300,000.00 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------------|---|-----------|------------|------------|
| 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/45074780 | 41075602 | | LISSY PETER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,44,45,46,47,48 | 10,414.00 | 0.00 | 437,397.00 |
| 19/05/2024 | IN | TIKER/45074601 | 41075423 | | JEBY JOSE IPS EMAX PRESS STAINING CROWN-26 | 2,826.00 | 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/45076755 | 41077563 | | MARY JOSH Y 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 | 463,596.00 |
| 21/05/2024 | IN | TIKER/45076820 | 41077628 | | JUDITH JACOB EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,736.00 | 0.00 | 465,332.00 |
| 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 | 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 | RC | | 26026406 | Fifo Bank Transfer | | 0.00 | 200,000.00 | 316,594.00 |
| 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 | 325,272.00 |
| 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 | 340,893.00 |
| 27/05/2024 | IN | TIKER/45086118 | 41086870 | | PRASANNAKUMARI DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-43,33 | 1,386.00 | 0.00 | 342,279.00 |
| 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 | 343,849.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------|--------|------------|
| 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 | 361,494.00 |
| 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 | 364,613.00 |
| 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 | 372,791.00 |
| 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 | 375,146.00 |
| 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/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 | 417,428.00 |
| 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 | 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/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 | 448,759.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------|--------|------------|
| 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 | 454,799.00 |
| 07/06/2024 | IN | TIKER/45103913 | 41105518 | | SAVITRI ANTHEJANAM DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-43,33 | 1,386.00 | 0.00 | 456,185.00 |
| 07/06/2024 | IN | TIKER/45104262 | 41105865 | | BEENA JJI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47 | 8,870.00 | 0.00 | 465,055.00 |
| 07/06/2024 | IN | TIKER/45104692 | 41106289 | | SUJITHA SUKUMARAN EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,736.00 | 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 |
| 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/45111402 | 41112931 | | MANOHARAN CI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 | 2,957.00 | 0.00 | 506,569.00 |
| 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 | 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/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 | 572,139.00 |
| 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 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|-----------------------------|--|-----------|------------|------------|
| 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/45121352 | 41123187 | | ENCY JOBINS EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,25,26 | 6,943.00 | 0.00 | 598,534.00 |
| 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 | 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 |
| 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/45127361 | 41129220 | | GEORGE TM DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-43,33 | 1,386.00 | 0.00 | 626,334.00 |
| 22/06/2024 | IN | TIKER/45127392 | 41129251 | disc-69/15%/ seasonal offer | LKIHITHA 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 | 676,225.00 |
| 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 | 749,302.00 |
| 24/06/2024 | IN | TIKER/45129150 | 41130985 | | HARIPRIYA VALSAN IPS EMAX PRESS STAINING CROWN-36 | 2,826.00 | 0.00 | 752,128.00 |
| 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 | 759,071.00 |
| 24/06/2024 | IN | TIKER/45130396 | 41132225 | | ANIL PAUL EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43 | 1,736.00 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|------------|------------|
| 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/45136290 | 41138028 | | MINI SASIKUMAR EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,27 | 3,471.00 | 0.00 | 558,233.00 |
| 28/06/2024 | IN | TIKER/45136372 | 41138110 | | ASOK E K IPS EMAX PRESS STAINING ONLAY-46 | 2,826.00 | 0.00 | 561,059.00 |
| 29/06/2024 | RC | | 26042830 | Bank Transfer | | 0.00 | 100,000.00 | 461,059.00 |
| 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 | 469,737.00 |
| 29/06/2024 | IN | TIKER/45140143 | 41141805 | | SHALLET MANOJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 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 | | SUGATHANC 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 ELDOSE 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------|--------|------------|
| 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 |
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------|--------|------------|
| 18/07/2024 | IN | TIKER/45168872 | 41170424 | | DR JULIE VARGHESE IPS EMAX CAD STAINING ONLAY-14 | 4,447.00 | 0.00 | 640,892.00 |
| 18/07/2024 | IN | TIKER/45168739 | 41170292 | | MARIAKUTTY KURIAN DENTCARE NOVA SHORT COPING FOR OVERDENTURE-31 , BAR ATTACHMENT PRECISION ATTACHMENT PER UNIT-31 | 7,455.00 | 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 |
| 23/07/2024 | IN | TIKER/45176262 | 41179051 | | RAJANEESH R CHANDRAN EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,736.00 | 0.00 | 663,660.00 |
| 23/07/2024 | IN | TIKER/45176542 | 41179331 | | SUSANNA VARGHESE EXQ. DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-15,16 | 11,605.00 | 0.00 | 675,265.00 |
| 23/07/2024 | IN | TIKER/45176564 | 41179353 | | DEEPU MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 676,833.00 |
| 23/07/2024 | IN | TIKER/45177269 | 41180057 | | DR ANJITHA G EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,471.00 | 0.00 | 680,304.00 |
| 24/07/2024 | IN | TIKER/45178878 | 41181666 | | ADARSH S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 | 15,385.00 | 0.00 | 695,689.00 |
| 24/07/2024 | IN | TIKER/45179273 | 41182060 | | JESSY KURIAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-36,37 | 5,498.00 | 0.00 | 701,187.00 |
| 25/07/2024 | IN | TIKER/45180418 | 41183203 | | SHYJI ROY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31 | 2,541.00 | 0.00 | 703,728.00 |

8,231,945.06 7,528,217.06

*Period Closing Bal.: 703,728.00