



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/05/2024 To Date : 30/06/2024**  
**KCY000124 - NECHUPADAM DENTAL CLINIC**

							*Period Opening Bal.:	580,089.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45045998	41045734		BINDUMOL THOMAS DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	587,781.00
01/05/2024	IN	TIKER/45045816	41045552		TINY BINU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,736.00	0.00	589,517.00
03/05/2024	IN	TIKER/45049181	41048907		BITTY BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36,37	10,414.00	0.00	599,931.00
03/05/2024	IN	TIKER/45049301	41049027		ROBIN JOY DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	797.00	0.00	600,728.00
04/05/2024	IN	TIKER/45050985	41050701		ROBIN JOY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	601,363.00
04/05/2024	IN	TIKER/45051093	41050809		BENEX BENNY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,36	5,914.00	0.00	607,277.00
04/05/2024	IN	TIKER/45051375	41051090	DISC-69/15%/SEASONAL OFFER	ELDHO JOHN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-24,25,26	46,078.00	0.00	653,355.00
04/05/2024	IN	TIKER/45052082	41051793		MOLLY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,736.00	0.00	655,091.00
04/05/2024	IN	TIKER/45052273	41051984		ANNAKUTTY GEORGE DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	656,551.00
06/05/2024	IN	TIKER/45052933	41052642		SUJI GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,44,45	6,943.00	0.00	663,494.00
06/05/2024	IN	TIKER/45053544	41053248		JOY KM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,736.00	0.00	665,230.00
06/05/2024	IN	TIKER/45053546	41053250		NISHA AJAYAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	46,154.00	0.00	711,384.00
06/05/2024	IN	TIKER/45054509	41054208		JEEMOL K GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,943.00	0.00	718,327.00
08/05/2024	IN	TIKER/45058185	41059121		BABU I K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	10,414.00	0.00	728,741.00

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08/05/2024	IN	TIKER/45056780	41057729		MARY KURIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,736.00	0.00	730,477.00
09/05/2024	IN	TIKER/45059296	41060228		GOPINATHAN PILLAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	731,207.00
10/05/2024	IN	TIKER/45060396	41061321		RUBY KURIAKOSE DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	732,667.00
10/05/2024	IN	TIKER/45060459	41061384		LIYA JEEVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,736.00	0.00	734,403.00
10/05/2024	IN	TIKER/45060476	41061401		PRIYA T S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	738,249.00
10/05/2024	IN	TIKER/45061438	41062355		DR DIVYA SREEJITH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	741,206.00
11/05/2024	IN	TIKER/45062213	41063129		RIYA ROBIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	744,163.00
11/05/2024	IN	TIKER/45063426	41064336		SUMA SUNNY DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	744,893.00
11/05/2024	IN	TIKER/45063523	41064432		SUJA BENNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	5,207.00	0.00	750,100.00
13/05/2024	IN	TIKER/45065167	41066068		CHINNAMMA MATHAI DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-47,37	1,386.00	0.00	751,486.00
14/05/2024	IN	TIKER/45065624	41066524		JOLLY SAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	8,678.00	0.00	760,164.00
15/05/2024	RC		26021316	Fifo Bank Transfer		0.00	300,000.00	460,164.00
15/05/2024	IN	TIKER/45067200	41068095		JAIMOL VIJOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,736.00	0.00	461,900.00
15/05/2024	IN	TIKER/45067136	41068031		ABDUL FAWAS K K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,736.00	0.00	463,636.00
16/05/2024	IN	TIKER/45069258	41070121		SHAJI GEORGE DENTCARE NOVA FULL METAL CROWN/BRIDGE (LAYERING)-35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	4,473.00	0.00	468,109.00
17/05/2024	RC		26021543	bobzant@okicici-450430802713 Bank Transfer		0.00	51,484.00	416,625.00
17/05/2024	IN	TIKER/45072518	41073352		MARIAMMA RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,37,38	5,207.00	0.00	421,832.00
18/05/2024	IN	TIKER/45072904	41073737		HANNAH PAULOSE 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	1,559.00	0.00	423,391.00
18/05/2024	IN	TIKER/45073342	41074172		GREESHMA KURIAKOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	426,348.00
18/05/2024	IN	TIKER/45073655	41074482		HANNAH PAULOSE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	426,983.00

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19/05/2024	IN	TIKER/45074601	41075423		JEBY JOSE IPS EMAX PRESS STAINING CROWN-26	2,826.00	0.00	429,809.00
19/05/2024	IN	TIKER/45074780	41075602		LISSY PETER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,44,45,46,47,48	10,414.00	0.00	440,223.00
20/05/2024	IN	TIKER/45074825	41075648		BASIL JAMES EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,736.00	0.00	441,959.00
21/05/2024	IN	TIKER/45077434	41078239		PAUL K C DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-43,33	1,386.00	0.00	443,345.00
21/05/2024	IN	TIKER/45076820	41077628		JUDITH JACOB EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,736.00	0.00	445,081.00
21/05/2024	IN	TIKER/45076755	41077563		MARY JOSHY EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,41, 42,43,31,32,33	21,637.00	0.00	466,718.00
22/05/2024	IN	TIKER/45078634	41079432		LEENA SUSAN KURUVILA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,45,47	14,784.00	0.00	481,502.00
22/05/2024	IN	TIKER/45078718	41079516		JIJI ABRAHAM EXPORT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	3,020.00	0.00	484,522.00
25/05/2024	IN	TIKER/45084185	41084943		BASE P MATHEW EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,736.00	0.00	486,258.00
26/05/2024	IN	TIKER/45085936	41086688	disc-69/15%/seasonal offer	JOMY SEBY EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,25 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,21,22,23,24,25	30,336.00	0.00	516,594.00
27/05/2024	IN	TIKER/45086008	41086760		GIBY GEORGE EXPORT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-33,34,35,36 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-33,34,35,36	17,645.00	0.00	534,239.00
27/05/2024	IN	TIKER/45086117	41086869		MARY KURIAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17	1,570.00	0.00	535,809.00
27/05/2024	IN	TIKER/45086118	41086870		PRASANNAKUMARI DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-43,33	1,386.00	0.00	537,195.00
27/05/2024	IN	TIKER/45086193	41086944		MARY KURIAN EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24	15,621.00	0.00	552,816.00
27/05/2024	IN	TIKER/45086755	41087496		MARY CHERIAN EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,25	8,678.00	0.00	561,494.00

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27/05/2024	RC		26026406	Fifo Bank Transfer		0.00	200,000.00	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/45100354	41101997		VIJAYAN C P EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	10,414.00	0.00	404,765.00
05/06/2024	IN	TIKER/45101727	41103352		ROSHNA MARIA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	427,842.00
06/06/2024	IN	TIKER/45103246	41104858		VARGHESE KURIAN EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	10,414.00	0.00	438,256.00
07/06/2024	IN	TIKER/45104692	41106289		SUJITHA SUKUMARAN EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,736.00	0.00	439,992.00
07/06/2024	IN	TIKER/45104262	41105865		BEENA JJI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	448,862.00
07/06/2024	IN	TIKER/45103913	41105518		SAVITRI ANTHERJANAM DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-43,33	1,386.00	0.00	450,248.00
07/06/2024	IN	TIKER/45103811	41105417		DEENA GEORGE EXPORT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	6,040.00	0.00	456,288.00

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07/06/2024	IN	TIKER/45103725	41105331		BINDU SAM EXPORT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,36 , DESS NOBLE ACTIVE NP ENG CAST. W/O CNCT.PART 29.041 (STOCK IMPLANT COMPONENT) PER UNIT-23,36 , DESS NOBLE ACTIVE RP ENG CAST. ABUT. CNCT.PART 12.042 P(10) (STOCK IMPLANT COMPONENT) PER UNIT-23,36	10,503.00	0.00	466,791.00
10/06/2024	IN	TIKER/45108004	41109577		BABY P V EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3	17,357.00	0.00	484,148.00
11/06/2024	IN	TIKER/45108966	41110530		LEENA GEORGE IPS EMAX CAD STAINING 3/4 CROWN-14	4,447.00	0.00	488,595.00
11/06/2024	IN	TIKER/45109076	41110640		JENI ELSA JOBY IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	491,916.00
11/06/2024	IN	TIKER/45110131	41111670		VISHNUPRIYA E S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47 , IPS EMAX PRESS STAINING ONLAY-45,46,47	11,696.00	0.00	503,612.00
12/06/2024	IN	TIKER/45111061	41112593		BEENA MOL P K EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	5,207.00	0.00	508,819.00
12/06/2024	IN	TIKER/45111402	41112931		MANOHARAN CI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	511,776.00
13/06/2024	IN	TIKER/45112758	41114279		JESSY THOMAS EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	37,948.00	0.00	549,724.00
13/06/2024	IN	TIKER/45113063	41114581		SABU MATHEW EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	13,885.00	0.00	563,609.00
13/06/2024	IN	TIKER/45113825	41115335		REJI JACOB EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,736.00	0.00	565,345.00
13/06/2024	IN	TIKER/45114029	41115534		EMY PAUL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	566,731.00
14/06/2024	IN	TIKER/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
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

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18/06/2024	IN	TIKER/45119990	41121857		MARY PETOR EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	8,678.00	0.00	600,269.00
18/06/2024	IN	TIKER/45121352	41123187		SAJI JACOB GEORGE EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,25,26	6,943.00	0.00	607,212.00
19/06/2024	IN	TIKER/45121723	41123557		MARY JOSEPH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	3,143.00	0.00	610,355.00
19/06/2024	IN	TIKER/45121860	41123693		SANTI M PAUL EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,736.00	0.00	612,091.00
20/06/2024	IN	TIKER/45123999	41125780		YOHANNAN T Y EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,736.00	0.00	613,827.00
20/06/2024	IN	TIKER/45124774	41126545		ALEYAMMA A K EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,736.00	0.00	615,563.00
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	LIKHITHA M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27	49,891.00	0.00	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/45130396	41132225		ANIL PAUL EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,736.00	0.00	751,038.00
24/06/2024	IN	TIKER/45129279	41131114		BEENA GEORGE EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,943.00	0.00	757,981.00
24/06/2024	IN	TIKER/45129150	41130985		HARIPRIYA VALSAN IPS EMAX PRESS STAINING CROWN-36	2,826.00	0.00	760,807.00
25/06/2024	IN	TIKER/45130869	41132693		MOHANAN K P EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,35,36,37,38	10,414.00	0.00	771,221.00
25/06/2024	RC		26040586	Bank Transfer		0.00	228,605.00	542,616.00
26/06/2024	IN	TIKER/45132860	41134642		BEENA ABRAHAM TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23	2,911.00	0.00	545,527.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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/45136290	41138028		MINI SASIKUMAR EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,27	3,471.00	0.00	552,319.00
28/06/2024	IN	TIKER/45136372	41138110		ASOK E K IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	555,145.00
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	561,059.00
29/06/2024	IN	TIKER/45140053	41141718		JESSY JOHN EXQ. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	8,678.00	0.00	569,737.00
29/06/2024	IN	TIKER/45140143	41141805		SHALLET MANOJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	570,372.00
29/06/2024	RC		26042830	Bank Transfer		0.00	100,000.00	470,372.00
						<b>770,372.00</b>	<b>880,089.00</b>	
							*Period Closing Bal.:	470,372.00