



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/11/2024  
 KDY000013 - PRASANNAKUMAR E R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100373101	23248		GOPI P C 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING	2,223.00	0.00	2,223.00
05/03/2022	IN	SA2100375267	42004		ANUSHA RENJITH 360 BAND & LOOP SPACE MAINTAINER	918.00	0.00	3,141.00
09/03/2022	IN	SA2100380223	23247		GOPI P C 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING	2,223.00	0.00	5,364.00
10/03/2022	IN	SA2100382175	13884		RITHU LEO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	8,892.00
10/03/2022	IN	SA2100381541	29966		SHEEJA UNNIKRISHNAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	10,454.00
11/03/2022	IN	SA2100383760	2133		JOY GEORGE 19a.M L S CROWN/BRIDGE	11,564.00	0.00	22,018.00
14/03/2022	IN	SA2100387205	38024		JOY GEORGE 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	1,310.00	0.00	23,328.00
15/03/2022	IN	SA2100388714	5348		RADHA T K 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)	6,647.00	0.00	29,975.00
21/03/2022	IN	SA2100397489	8072		RADHA T K 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)	5,202.00	0.00	35,177.00
26/03/2022	IN	SA2100405953	18257		BHARATHI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)	2,789.00	0.00	37,966.00
29/03/2022	IN	SA2100409611	28781		BHOOMI BINOY STANDARD BAND	1,607.00	0.00	39,573.00
30/03/2022	IN	SA2100411043	23070		MINI BENNY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,229.00	0.00	41,802.00
30/03/2022	IN	SA2100411182	18258		BHARATHI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)	2,789.00	0.00	44,591.00
05/04/2022	IN	SA2200005484	1005110		SINDHU 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34,35,37,44,45,46,47	5,201.99	0.00	49,792.99

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/04/2022	IN	SA2200006750	1006275		VALSALA GOPALAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	53,460.86
06/04/2022	IN	SA2200008155	1007584		LAKSHMANAN 97 BALL ATTACHMENT-33,43	8,467.00	0.00	61,927.86
08/04/2022	IN	SA2200010384	1009616		PUSHPAN DAVIS 19a.M L S CROWN/BRIDGE-35,36,37,38	6,250.00	0.00	68,177.86
08/04/2022	IN	SA2200010418	1009649		LAKSHMANAN 97 BALL ATTACHMENT-33,43	8,467.00	0.00	76,644.86
08/04/2022	IN	SA2200010421	1009651		SINDHU 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34,35,37,44,45,46,47	5,201.99	0.00	81,846.85
09/04/2022	IN	SA2200012137	1026904		AAGNAY ANTERIOR INCLINED BITE PLANE WITH BALLEND CLASP-11	560.00	0.00	82,406.85
11/04/2022	IN	SA2200013553	1012536		LAKSHMI T PRASAD 324 FIXED ABP ORTHODONTIC-11	1,120.00	0.00	83,526.85
11/04/2022	IN	SA2200013654	1012632		VISHNU SOMAN 394 SPRING ORTHODONTICS-11,21 , 308 HAWLEY APPLIANCE (H.A)-11	1,036.00	0.00	84,562.85
12/04/2022	IN	SA2200015003	1027060		VALSALA GOPALAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	3,667.87	0.00	88,230.72
14/04/2022	IN	SA2200018694	1017512		M.D LAKSHMANAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	91,898.59
14/04/2022	IN	SA2200018788	1017604		MANOHARI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16,17,27	1,673.99	0.00	93,572.58
14/04/2022	IN	SA2200019335	1018137		RAHUL K S 19a.M L S CROWN/BRIDGE-25,26,27	4,687.00	0.00	98,259.58
14/04/2022	IN	SA2200019771	1018563		VINCENT UKKAN 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-21,31	2,223.00	0.00	100,482.58
17/04/2022	IN	SA2200021894	1020647		SYAMALA SURENDRAN 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , IVOCLAR TEETH SET U/L-21	3,332.02	0.00	103,814.60

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/04/2022	IN	SA2200023982	1022704		DR JOY ANTONY 27a. DENTCARE NOVA W/DIE-31,32,33,41,42,43,44 , 95 PRECISION FOR ADDITINAL ATTACHMENT-34 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-34 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-33 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-35,36,37	20,401.00	0.00	124,215.60
20/04/2022	RT	1007584	11000165	Based On A/R Invoices 1007584.		0.00	8,467.00	115,748.60
20/04/2022	IN	SA2200026018	1024717		VINCENT UKKEN 97 BALL ATTACHMENT-33,43	8,467.00	0.00	124,215.60
20/04/2022	IN	SA2200025522	1024226		MANOHARI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16,17,27	1,673.99	0.00	125,889.59
21/04/2022	IN	SA2200027089	1025773		VINCENT UKKAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-11,41	3,668.00	0.00	129,557.59
22/04/2022	IN	SA2200028680	1028336		M D LAKSHMANAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 , STEEL CAP-11,22	5,347.87	0.00	134,905.46
22/04/2022	IN	SA2200029129	1028777		SYAMALA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	2,414.02	0.00	137,319.48
23/04/2022	IN	SA2200030353	1029985		SAVITHRI KUTTAN 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	2,223.07	0.00	139,542.55
23/04/2022	IN	SA2200030991	1030609		ADARSH T G 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)-41	722.00	0.00	140,264.55
24/04/2022	IN	SA2200031950	1031557		SHAILESHKUMAR 19a.M L S CROWN/BRIDGE-25,26,27,28	6,250.00	0.00	146,514.55
26/04/2022	IN	SA2200033757	1033652		ANIL KRISHNAN 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	840.00	0.00	147,354.55
26/04/2022	IN	SA2200033762	1033657		ELIA KOCHAPPAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	151,022.42
27/04/2022	IN	SA2200035099	1034982		LILLY DEVASSY 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	154,690.29
27/04/2022	IN	SA2200036031	1035903		GYANESH KG 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	155,390.29

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/04/2022	IN	SA2200036352	1036219		ABHIRAMI 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-11	722.00	0.00	156,112.29
27/04/2022	RC		6009076	Bank Transfer		0.00	20,000.00	136,112.29
28/04/2022	IN	SA2200037462	1037317		ARJUN KRISHNA 324 FIXED ABP ORTHODONTIC-11	1,120.00	0.00	137,232.29
28/04/2022	IN	SA2200037098	1036956		SAVITHRI KUTTAN 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-41 , STEEL CAP-33,34,43,44	5,583.00	0.00	142,815.29
29/04/2022	IN	SA2200038276	1038120		LILLY DEVASSY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	3,667.87	0.00	146,483.16
29/04/2022	IN	SA2200038900	1038742		ELIA KOCHAPPAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	3,667.87	0.00	150,151.03
29/04/2022	RC		6010484	Bank Transfer		0.00	24,591.00	125,560.03
05/05/2022	IN	SA2200047759	1047597		SUKRITHA E M 324 FIXED ABP ORTHODONTIC-11	1,120.00	0.00	126,680.03
14/05/2022	IN	SA2200060567	1060368		FAZAL 324 FIXED ABP ORTHODONTIC-11	1,120.00	0.00	127,800.03
16/05/2022	IN	SA2200062658	1062464		ABHINAV RAJESH 324 FIXED ABP ORTHODONTIC-11	1,120.00	0.00	128,920.03
16/05/2022	IN	SA2200062074	1061884		ARUN RAJ 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	129,620.03
16/05/2022	IN	SA2200062651	1062457		ARYA RAJESH 324 FIXED ABP ORTHODONTIC-11	1,120.00	0.00	130,740.03
26/05/2022	IN	SA2200076999	1076759		ROSE MARIA FRANCIS 329 ANTERIOR BITE PLANE WITH BALLENDED CLASP-11	672.00	0.00	131,412.03
26/05/2022	IN	SA2200076981	1076741		RAIN VP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	134,380.03
28/05/2022	RC		6022498	Bank Transfer		0.00	30,000.00	104,380.03
30/05/2022	RC		6023036	Bank Transfer		0.00	25,000.00	79,380.03
31/05/2022	IN	SA2200083479	1083344		KRISHNAPRIYA 334 FIXED TONGUE THRUSTING-21	1,114.00	0.00	80,494.03
31/05/2022	RC		6023469	Bank Transfer		0.00	35,000.00	45,494.03
01/06/2022	RC		6023989	Bank Transfer		0.00	35,560.00	9,934.03
03/06/2022	321		26737			0.00	0.03	9,934.00
04/06/2022	RC		6025516	Bank Transfer		0.00	20,000.00	-10,066.00
06/06/2022	IN	SA2200092196	1092044		JENET JAISON 334 FIXED TONGUE THRUSTING-	1,114.00	0.00	-8,952.00
10/06/2022	IN	SA2200097884	1097723		UNNIKRISHNAN 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-	2,223.07	0.00	-6,728.93

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/06/2022	IN	SA2200101051	1100879		DR MINU MOHAN 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	-6,028.93
15/06/2022	IN	SA2200104702	1104528		UNNIKRISHNAN 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-	2,223.07	0.00	-3,805.86
15/06/2022	IN	SA2200105550	1105371		DR ANIK 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	-2,405.86
18/06/2022	JE		867112			10,066.00	0.00	7,660.14
20/06/2022	IN	SA2200111795	1111605		ANANDHAKRISHNAN 324 FIXED ABP ORTHODONTIC-	1,120.00	0.00	8,780.14
20/06/2022	IN	SA2200112235	1112044		BHAVYA K FIXED ANTERIOR INCLINED BITE PLANE ORTHODONTIC-	1,008.00	0.00	9,788.14
22/06/2022	IN	SA2200115640	1115434		ALEENA PAULY 329 ANTERIOR BITE PLANE WITH BALLENDED CLASP-	672.00	0.00	10,460.14
25/06/2022	IN	SA2200120119	1119922		SREEHARI FIXED ANTERIOR INCLINED BITE PLANE ORTHODONTIC-	1,008.00	0.00	11,468.14
28/06/2022	IN	SA2200123741	1123528		MANEESHA MANOJ 422 DENTCARE CLEAR RETAINER- , DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-	10,528.00	0.00	21,996.14
29/06/2022	IN	SA2200125041	1124817		SURYA KUMAR 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-	3,667.87	0.00	25,664.01
01/07/2022	IN	SA2200128489	1128254		AFTHAB RAHMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	31,600.01
01/07/2022	IN	SA2200128875	1128638		SURYA KUMAR 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-	3,667.87	0.00	35,267.88
02/07/2022	IN	SA2200130101	1129889		FIROZ RAHMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	20,776.00	0.00	56,043.88
04/07/2022	IN	SA2200132814	1132592		LIJI NIXON 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	56,743.88
04/07/2022	IN	SA2200132703	1132482		SOFIYA 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-	722.00	0.00	57,465.88
05/07/2022	IN	SA2200133565	1133342		NIVEDYA 329 ANTERIOR BITE PLANE WITH BALLENDED CLASP-	672.00	0.00	58,137.88
08/07/2022	IN	SA2200139587	1139351		SHAJITHA 19a.M L S CROWN/BRIDGE- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	13,138.00	0.00	71,275.88
08/07/2022	IN	SA2200139147	1138914		AGNIJ ANAND DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-	40,432.00	0.00	111,707.88
11/07/2022	IN	SA2200142644	1142412		RANIA SHERIF 311 HAWLEY WITH ANTERIOR INCLINED BITE PLANE (AIBP)-	722.00	0.00	112,429.88
14/07/2022	IN	SA2200147046	1146808		AFTHAL REHMAN 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	113,661.88
14/07/2022	IN	SA2200147791	1147544		NIRANJANA BABU SANKAR SECTIONAL SCREW MEDIUM- , 355 ANTERIOR SAGITTAL-	1,232.00	0.00	114,893.88
15/07/2022	IN	SA2200148657	1148409		FASNA V N FIXED ANTERIOR INCLINED BITE PLANE ORTHODONTIC-	1,008.00	0.00	115,901.88
18/07/2022	IN	SA2200152868	1152614		ANEES 324 FIXED ABP ORTHODONTIC-	1,050.00	0.00	116,951.88

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/07/2022	IN	SA2200152912	1152658		KRISHNA LAL 324 FIXED ABP ORTHODONTIC-	1,050.00	0.00	118,001.88
19/07/2022	IN	SA2200153969	1153718		OMANA DASAN 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-	2,084.06	0.00	120,085.94
19/07/2022	IN	SA2200154682	1154426		ADHVAITD V K DENTCARE ALIGNERS PRIME PACK 28 SPLINTS- , 422 DENTCARE CLEAR RETAINER-	43,050.00	0.00	163,135.94
21/07/2022	IN	SA2200157156	1156886		SAROJINI SIVARAMAN 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.06	0.00	165,220.00
23/07/2022	IN	SA2200161572	1161295		REENA JOSHY STANDARD BAND-16 ,26 , BUCCAL TUBE MBT 022 ORTHODONTICS-16 ,26 , 334 FIXED TONGUE THRUSTING-16 ,26	2,137.00	0.00	167,357.00
24/07/2022	IN	SA2200162351	1162074		RYAN TINTO STANDARD BAND-16 ,26 , FIXED ANTERIOR INCLINED BITE PLANE ORTHODONTIC-16 ,26	1,407.00	0.00	168,764.00
25/07/2022	IN	SA2200162860	1162593		RABIA T M 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,438.87	0.00	172,202.87
26/07/2022	IN	SA2200164410	1164134		OMANA DASAN 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.06	0.00	174,286.93
26/07/2022	IN	SA2200165000	1164724		ASHA THOMAS 422 DENTCARE CLEAR RETAINER-41 ,42 , DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-41 ,42	13,335.00	0.00	187,621.93
27/07/2022	IN	SA2200166304	1166037		RABIA T M 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,438.87	0.00	191,060.80
28/07/2022	IN	SA2200168844	1168563		EMLET JENSON 394 SPRING ORTHODONTICS-21 , 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)-21	835.00	0.00	191,895.80
29/07/2022	IN	SA2200169796	1169521		MEGHA A C 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13	10,584.00	0.00	202,479.80
30/07/2022	IN	SA2200171317	1171037		SAROJINI SIVARAMAN 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.06	0.00	204,563.86
03/08/2022	321		56370			0.00	10.01	204,553.85
03/08/2022	JE		971064			0.00	22,614.00	181,939.85

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/08/2022	JE		971062			0.00	3,040.00	178,899.85
04/08/2022	IN	SA2200179921	1179629		PRANAV MENON DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-21	2,500.00	0.00	181,399.85
04/08/2022	RC	24969	6050571	Bank Transfer		0.00	29,999.87	151,399.98
07/08/2022	IN	SA2200184736	1184440		ADAM MALIAKKAL 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	152,712.98
11/08/2022	IN	SA2200189808	1189511		ASHRAE P A 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	156,151.98
11/08/2022	IN	SA2200190152	1189854		ANAGHA RAJASEKHARAN DENTCARE ALIGNERS PRIME PACK 35 SPLINTS-11 , 422 DENTCARE CLEAR RETAINER-11	51,818.00	0.00	207,969.98
11/08/2022	RC	24987	6053365	FIFO Bank Transfer		0.00	30,000.00	177,969.98
13/08/2022	RC	24998	6054800	ONLINE PAYMENT DATE - 13/08/2022 Bank Transfer		0.00	20,000.00	157,969.98
14/08/2022	IN	SA2200195111	1194805		GIJO GEORGE 420 HARD NIGHT GUARD-11 ,42	1,155.00	0.00	159,124.98
14/08/2022	IN	SA2200195617	1195308		ASHRAE P A 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	162,563.98
16/08/2022	RC	25000	6055356	FIFO Bank Transfer		0.00	28,899.00	133,664.98
18/08/2022	RC	29253	6056549	FIFO Bank Transfer		0.00	25,000.00	108,664.98
19/08/2022	IN	SA2200201943	1201623		NITHA DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11 ,12 ,13 ,14 ,41 ,42	3,465.00	0.00	112,129.98
20/08/2022	IN	SA2200203150	1202832		AZEEZ C B 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	114,213.98
20/08/2022	IN	SA2200203278	1202959		NITHA 84 3D PRINTED FULL ARCH MODEL-11 ,41	1,848.00	0.00	116,061.98
23/08/2022	RC	29259	6059009	FIFO PAYMENT Bank Transfer		0.00	25,000.00	91,061.98
25/08/2022	IN	SA2200209830	1209494		AZEEZ C B 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	93,145.98
26/08/2022	IN	SA2200211581	1211240		SETHU MADHAVAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	96,584.98

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/08/2022	IN	SA2200214528	1214192		VINITHA DEVARAJAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-37 ,42 ,46 ,47 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-37 ,42 ,46 ,47	4,179.00	0.00	100,763.98
30/08/2022	IN	SA2200216996	1216660		SETHU MADHAVAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	104,202.98
02/09/2022	IN	SA2200222776	1222431		FAZAL REPAIR CHARGE-11	410.00	0.00	104,612.98
04/09/2022	IN	SA2200224932	1224581		VINITHA DEVARAJAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-37 ,42 ,46 ,47 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-37 ,42 ,46 ,47	4,179.00	0.00	108,791.98
05/09/2022	IN	SA2200225842	1225494		ESHAL 330 POSTERIOR BITE PLANE WITH BALLENDEN CLASP-12	630.00	0.00	109,421.98
05/09/2022	321		74240			0.00	0.98	109,421.00
05/09/2022	IN	SA2200225908	1225560		ASHNA 330 POSTERIOR BITE PLANE WITH BALLENDEN CLASP-11	630.00	0.00	110,051.00
05/09/2022	JE		1047624			0.00	20,000.00	90,051.00
13/09/2022	IN	SA2200235264	1234882		ESHAL M A 329 ANTERIOR BITE PLANE WITH BALLENDEN CLASP-11	630.00	0.00	90,681.00
16/09/2022	IN	SA2200240398	1240027		BHAVYA KV 324 FIXED ABP ORTHODONTIC-11 , STANDARD BAND-11 , BUCCAL TUBE MBT 022 ORTHODONTICS-11	2,142.00	0.00	92,823.00
20/09/2022	IN	SA2200244752	1244366		DEVADATH VM 387 ORAL SCREEN (ACRYLIC)-11	840.00	0.00	93,663.00
24/09/2022	IN	SA2200252178	1251773		SOUBITH ROSH 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	42,546.00	0.00	136,209.00
02/10/2022	IN	SA2200262682	1262291		RAPHEL SAJAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	139,737.00
06/10/2022	JE		1114191			0.00	48,791.00	90,946.00
11/10/2022	JE		1124515			0.00	40,000.00	50,946.00
14/10/2022	RT	1225494	11005930	Based On A/R Invoices 1225494.		0.00	630.00	50,316.00
20/10/2022	JE		1147087			0.00	30,000.00	20,316.00
26/10/2022	JE		1157274			0.00	16,788.00	3,528.00
27/10/2022	IN	2210135441	7003094	U/L. Based On Sales Orders 3277.	DR SHAFNA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	4,841.00
28/10/2022	IN	2210136471	7003193	Based On Sales Orders 3380.	DR.ANJALY HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	5,497.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/11/2022	IN	2211146081	7004051	U1 Based On Sales Orders 4279.	RADHIKA C S HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	6,153.00
08/11/2022	IN	2211149241	7004351	Based On Sales Orders 4583.	smrithy sudharsan HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	7,466.00
10/11/2022	JE	FCP29	1192006			0.00	5,497.00	1,969.00
26/11/2022	IN	SA2200331961	1332060		K O THOMAS 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	5,408.00
29/11/2022	RC		6101161	Bank Transfer		0.00	20,000.00	-14,592.00
01/12/2022	JE		1239886			20,000.00	0.00	5,408.00
01/12/2022	IN	SA2200338682	1338769		K O THOMAS 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	9,472.00
06/12/2022	IN	2212186591	7007780	U WITH 2 BAND , BUCCAL TUBE, L1 Based On Sales Orders 8195.	FARSANA TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,045.00	0.00	10,517.00
10/12/2022	IN	2212191891	7008294	2 BAND & BUCCAL TUBE ENCLOSED Based On Sales Orders 8763.	ADVAITH NIRISH TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16	1,507.00	0.00	12,024.00
30/12/2022	JE		1307912			0.00	5,408.00	6,616.00
03/01/2023	IN	SA2200382995	1383466		GYANESH K G REPAIR CHARGE-11	410.00	0.00	7,026.00
05/01/2023	IN	2301227231	7011726	2 BAND& BUCCAL TUBE ENCLOSED SLIP 1 Based On Sales Orders 12378.	ASHIK DAVIS ANTERIOR BITE PLANE FIXED (BITE PLANE)-11	1,050.00	0.00	8,076.00
14/01/2023	IN	2301245171	7012861	Based On Sales Orders 13582.	SHIJI SUBEESH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	8,654.00
16/01/2023	IN	2301243511	7013064	U/L, WORK TYPE Based On Sales Orders 13796.	ANKITHA R PRABHA BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	914.00	0.00	9,568.00
21/01/2023	IN	SA2200407804	1408272		PARVATHY 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,528.00	0.00	13,096.00
27/01/2023	RC		6127767	Bank Transfer		0.00	6,616.00	6,480.00
27/01/2023	IN	SA2200414675	1415132		SHIJI SUBEESH 308 HAWLEY APPLIANCE (H.A)-11	79.00	0.00	6,559.00
29/01/2023	RT	1408272	11009236	Based On A/R Invoices 1408272.		0.00	3,528.00	3,031.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/01/2023	IN	SA2200418079	1418528		PARVATHY 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , IVOCLAR TEETH SET U&L-21 ,31	5,156.00	0.00	8,187.00
06/02/2023	IN	SA2200428734	1429162		PARVATHY 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	11,988.00
08/02/2023	IN	2302280981	7015935	UNIT CONFIRM Based On Sales Orders 16839.	ANJITHA HAWLEY APPLIANCE (RETAINER)-14,32	1,313.00	0.00	13,301.00
14/02/2023	IN	SA2200439852	1440270		SAROJA LAKSHMANAN 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , IVOCLAR TEETH SET U&L-11 ,41	5,156.00	0.00	18,457.00
17/02/2023	IN	SA2200445394	1445791		AKASH SUDHEER REPAIR CHARGE-11	410.00	0.00	18,867.00
20/02/2023	IN	SA2200447755	1448160		SAROJA LAKSHMANAN 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	22,668.00
27/02/2023	IN	2302307241	7018506	U/L, 2 BAND & BUCCAL TUBE , SLIP 1 Based On Sales Orders 19723.	NEELIMA PIMY BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16 , ANTERIOR BITE PLANE FIXED (BITE PLANE)-11 , STANDARD BAND (MISCELLANEOUS)-16	1,596.00	0.00	24,264.00
27/02/2023	RC		6141596	Bank Transfer		0.00	8,157.00	16,107.00
02/03/2023	IN	2303314511	7018997	Based On Sales Orders 20293.	VIPIN RAJ HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	16,784.00
19/03/2023	IN	SA2200487814	1488172		E O GEORGE 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	2,268.00	0.00	19,052.00
20/03/2023	IN	SA2200488235	1488595		ANNIES JOSE 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	21,136.00
21/03/2023	IN	SA2200488836	1489196		LISSY DAVIS 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,42 ,43	24,911.00	0.00	46,047.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/03/2023	IN	SA2200492851	1493196		MEENA ASHOK 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , IVOCLAR TEETH SET U/L-41	3,124.00	0.00	49,171.00
24/03/2023	IN	SA2200494507	1494848		ANNIES JOSE 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	51,255.00
24/03/2023	IN	SA2200493804	1494151		E O GEORGE 305 DENTURE DUPLICATION-21 , 284c. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	4,704.00	0.00	55,959.00
26/03/2023	IN	SA2200496518	1496854		JISHA SUBASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	61,892.00
28/03/2023	IN	SA2200498459	1498802		MEENA ASHOK 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	64,155.00
30/03/2023	RC		6156232	Bank Transfer		0.00	24,264.00	39,891.00
05/04/2023	IN	SA2300006139	31006115		JOYAL RAPHEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	48,790.00
06/04/2023	RT	1494151	131000157	Based On A/R Invoices 1494151.		0.00	4,704.00	44,086.00
08/04/2023	RC		16009658	Bank Transfer		0.00	35,187.00	8,899.00
12/04/2023	IN	SA2300013274	31013259		SIVASANKARN 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	11,167.00
27/04/2023	IN	SA2300032023	31031999		GILLIE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	10,584.00	0.00	21,751.00
28/04/2023	IN	SA2300033507	31033484		VISWANATH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	23,216.00
03/05/2023	IN	SA2300039859	31039828		JERRY EMMANUEL 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	25,043.00
05/05/2023	RC		16014958	Bank Transfer		0.00	23,216.00	1,827.00
06/05/2023	IN	SA2300044056	31044020		MADHURI DEVI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	4,982.00	0.00	6,809.00
09/05/2023	IN	SA2300045798	31045767		JERRY EMMANUEL 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	8,636.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/05/2023	IN	SA2300046021	31045988		THANKAPPAN 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	9,933.00
13/05/2023	IN	2305480341	34010869	Based On Sales Orders 11291.	ANUIYA GEORGE ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	10,773.00
16/05/2023	IN	2305489961	34011672	Based On Sales Orders 12158.	JIBIL AJAYAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	11,403.00
17/05/2023	IN	SA2300056906	31056885		REENA XAVIER 04e. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING ABOVE 6 UNITS-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	37,611.00	0.00	49,014.00
23/05/2023	IN	SA2300063677	31063654		REENA XAVIER 04f. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	12,096.00	0.00	61,110.00
29/05/2023	IN	TI/35002747	31074164		ADHITHYA K V TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,045.00	0.00	62,155.00
05/06/2023	IN	TI/35005404	31084960		ALVIN SIJO SPRING (MISCELLANEOUS)-11 , HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	835.00	0.00	62,990.00
09/06/2023	IN	TI/35006840	31091341		AYILYA MP ANTERIOR BITE PLANE FIXED (BITE PLANE)-11	1,050.00	0.00	64,040.00
13/06/2023	IN	TI/35008060	31095474		NANDANA PS HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	65,353.00
22/06/2023	IN	SA2300100654	31111822		SREEDEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	74,252.00
23/06/2023	RC		16037876	Bank Transfer		0.00	22,155.00	52,097.00
26/06/2023	IN	SA2300105141	31117063		MAHESH S MENON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	55,063.00
28/06/2023	RC		16039378	Bank Transfer		0.00	20,000.00	35,063.00
30/06/2023	IN	SA2300109676	31123406		NAYANA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-32 ,33	7,056.00	0.00	42,119.00
30/06/2023	IN	SA2300109297	31123023		DAVIS 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,049.00	0.00	43,168.00
01/07/2023	IN	SA2300111111	31125266		HARI PRASAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13	8,899.00	0.00	52,067.00
11/07/2023	IN	TI/35021240	31140354		NATHANIA SHIJO BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	1,019.00	0.00	53,086.00
11/07/2023	RC		16045975	Bank Transfer		0.00	43,168.00	9,918.00
15/07/2023	IN	SA2300120789	31146680		JOJO JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	11,486.00
15/07/2023	IN	SA2300120893	31146784		ARJUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 ,46	3,135.00	0.00	14,621.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/07/2023	IN	TI/35036594	31160249		LINET JOHN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	18,671.00
25/07/2023	IN	TI/35039550	31163317		HANEEFA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	19,358.00
28/07/2023	IN	TI/35044414	31168424		ARNAV SAJITH SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11	1,696.00	0.00	21,054.00
28/07/2023	IN	TI/35043355	31167366		SRAVAN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	22,062.00
04/08/2023	IN	TI/35053941	31178389		SREENATH TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,202.00	0.00	23,264.00
04/08/2023	IN	TI/35054538	31178984		AARAV TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	25,217.00
04/08/2023	IN	TI/35054663	31179109		AJITH JOBY HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-21	711.00	0.00	25,928.00
07/08/2023	RC		16059379	Bank Transfer		0.00	22,062.00	3,866.00
07/09/2023	IN	TI/35104104	31228936		KRISHNA RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	7,011.00
11/09/2023	RC		16075175	Bank Transfer		0.00	3,866.00	3,145.00
27/09/2023	IN	TI/35133573	31258459		P K SOSHAMMA DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-43,33	1,386.00	0.00	4,531.00
29/09/2023	IN	TI/35136008	31260904		JABEESH ANTERIOR BITE PLANE FIXED (BITE PLANE)-11	1,155.00	0.00	5,686.00
03/10/2023	IN	TI/35141026	31265924		P K SESHAMMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	9,736.00
07/10/2023	RC		16088098	Bank Transfer		0.00	5,686.00	4,050.00
07/10/2023	IN	TI/35147004	31271899		P K SOSHAMMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	7,901.00
12/10/2023	IN	TI/35154231	31279137		MARY KOCHU VARKEY DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	10,600.00
12/10/2023	IN	TI/35155659	31280562		DEVASREE FRANKEL TYPE I (FUNCTIONAL APPLIANCE)-21	2,205.00	0.00	12,805.00
17/10/2023	IN	TI/35161147	31286053		MARY KOCHU VARKEY DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	15,365.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/10/2023	IN	TI/35163018	31287928		K.P. SISILY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,34,35,36,37 , DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-46,47,34,35,36,37	4,793.00	0.00	20,158.00
20/10/2023	IN	TI/35166329	31291243		VARNA RENJITH FIXED TONGUE CRIB(HABIT BREAKING)-11	1,202.00	0.00	21,360.00
22/10/2023	IN	TI/35169860	31294757		K.P. SISILY DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	5,703.00	0.00	27,063.00
24/10/2023	IN	TI/35171375	31296271		JINI GIREESH HAWLEYS APPLIANCE-21	689.00	0.00	27,752.00
25/10/2023	IN	TI/35172496	31297399		DIANA JOJO BLUE GRASS APPLIANCE(TONGUE TRAINER)-11	877.00	0.00	28,629.00
04/11/2023	RC		16101406	Bank Transfer		0.00	28,629.00	0.00
06/11/2023	IN	TI/35188784	31313689		THANMAYA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
09/11/2023	IN	TI/35193444	31318355		ADITH A D SECTIONAL SCREW (EXPANSION)-11 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11	1,318.00	0.00	3,271.00
11/11/2023	IN	TI/35196026	31320944		ANIETA A C DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	7,321.00
17/11/2023	IN	TI/35203681	31328701		BHARATH A S FACE MASK (PETIT TYPE ) WITH ELASTIC (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , MAXILLARY PROTRACTION SPLINT WITH HYRAX-11	5,568.00	0.00	12,889.00
23/11/2023	IN	TI/35211282	31336303		SHYMA VIJAYAN HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	13,576.00
27/11/2023	IN	TI/35216052	31341077		RYAN K GEORGE BAND & LOOP (SPACE MAINTAINER)-45 , STANDARD BAND (MISCELLANEOUS)-45	1,053.00	0.00	14,629.00
01/12/2023	IN	TI/35222789	31347825		ANIETA A C DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	18,480.00
02/12/2023	IN	TI/35224611	31349650		RADHAMANI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	21,625.00
04/12/2023	RC		16114644	Bank Transfer		0.00	14,629.00	6,996.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/12/2023	IN	TI/35227767	31352813		LINET JOHN METAL HOUSING PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,426.00	0.00	12,422.00
08/12/2023	IN	TI/35232206	31357257		CATHRINA JOSEPH EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	13,370.00
16/12/2023	IN	TI/35243549	31368598		INDRAJITH TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,725.00	0.00	17,095.00
16/12/2023	IN	TI/35243448	31368498		RADHAMANI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	19,608.00
21/12/2023	IN	TI/35251345	31376383		JANANI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	21,561.00
22/12/2023	IN	TI/35252878	31377915		AVAWTHIKA BAND & LOOP (SPACE MAINTAINER)-35	788.00	0.00	22,349.00
27/12/2023	IN	TI/35259892	31384916		RACHEL SEBY TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	24,302.00
29/12/2023	IN	TI/35262541	31387575		NAVANEETH KRISHNA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	25,680.00
01/01/2024	IN	TI/35265939	31390914		SULOCHANA PARAMESWARAN DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	28,825.00
01/01/2024	IN	TI/35266136	31391095		ANTONY DAVIS HAWLEYS APPLIANCE-21	689.00	0.00	29,514.00
03/01/2024	IN	TI/35269292	31394184		ANTONY DAVIS HAWLEYS APPLIANCE-41	689.00	0.00	30,203.00
04/01/2024	IN	TI/35270828	31395699		AJAL BIJU MAXILLARY PROTRUSION SPLINT REMOVABLE (EXPANSION)-21	1,544.00	0.00	31,747.00
04/01/2024	RC		16128069	Bank Transfer		0.00	25,680.00	6,067.00
05/01/2024	IN	TI/35273415	31398183		SULOCHANA PARAMESWARAN DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	8,580.00
05/01/2024	IN	TI/35273314	31398082		AJAL BIJU FACE MASK (PETIT TYPE ) WITH ELASTIC (MISCELLANEOUS)-21	1,890.00	0.00	10,470.00
08/01/2024	IN	TI/35275880	31400585		TREESA ROSE THOMAS MAXILLARY PROTRACTION SPLINT WITH HYRAX-21 , HYRAX SCREW (MISCELLANEOUS)-21 , FACE MASK (PETIT TYPE ) WITH ELASTIC (MISCELLANEOUS)-21	5,568.00	0.00	16,038.00
10/01/2024	IN	TI/35280141	31404667		RAPHEL HAWLEYS APPLIANCE-11,41	1,378.00	0.00	17,416.00
10/01/2024	IN	TI/35279646	31404206		AJAL BIJU MAXILLARY PROTRACTION SPLINT (FUNCTIONAL APPLIANCE)-11	756.00	0.00	18,172.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/01/2024	IN	TI/35284642	31408971		KRISHNA PRIYA HAWLEYS APPLIANCE-41	689.00	0.00	18,861.00
13/01/2024	RT	31395699	131009133	CD/1200/TI/35270828/1544/DAISY MADAM/ENTERING MISTAKE		0.00	1,544.00	17,317.00
13/01/2024	IN	TI/35285590	31409856		VENUGOPAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,34,35,36,37	2,615.00	0.00	19,932.00
14/01/2024	IN	TI/35286855	31411068		BIJU M J DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11	3,846.00	0.00	23,778.00
16/01/2024	IN	TI/35288268	31414366		KRISHNA PRIYA HAWLEYS APPLIANCE-11	689.00	0.00	24,467.00
17/01/2024	IN	TI/35289851	31415948		ARJAV ARUN BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	1,053.00	0.00	25,520.00
19/01/2024	IN	TI/35293058	31419154		MANJUSHA HAWLEYS APPLIANCE-21,31	1,378.00	0.00	26,898.00
22/01/2024	IN	TI/35295340	31421435		SHIVA SANDEEP FIXED TONGUE CRIB(HABIT BREAKING)-21	1,202.00	0.00	28,100.00
22/01/2024	IN	TI/35295067	31421163		AKSHITHA HAWLEYS APPLIANCE-21,31	1,378.00	0.00	29,478.00
22/01/2024	IN	TI/35295065	31421161		BINDHU SREENI HAWLEYS APPLIANCE-31	689.00	0.00	30,167.00
24/01/2024	IN	TI/35299942	31426036		JIMSHIYANA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	31,545.00
27/01/2024	IN	TI/35303408	31429498		ALHAN KONATHUVEETIL NANCE HOLDING ARCH (SPACE MAINTAINER)-34 , BAND & LOOP (SPACE MAINTAINER)-34	1,747.00	0.00	33,292.00
30/01/2024	IN	TI/35307529	31433617		K H SRADHA BAND & LOOP (SPACE MAINTAINER)-33	788.00	0.00	34,080.00
01/02/2024	IN	TI/35311822	31437917		VENUGOPAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,45,46,47,31,34,3 5,36,37	3,922.00	0.00	38,002.00
05/02/2024	IN	TI/35316632	31442724		JISMY JINTO LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	945.00	0.00	38,947.00
07/02/2024	IN	TI/35320559	31446652		NAJESSA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	42,997.00
10/02/2024	RC		16145716	Bank Transfer		0.00	34,080.00	8,917.00
12/02/2024	IN	TI/35328037	31454129		SALIM T H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-43,44,45,46,47,48	9,406.00	0.00	18,323.00
13/02/2024	IN	TI/35328503	31454597		SHEEJA TOMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-35,36,37	4,703.00	0.00	23,026.00
13/02/2024	IN	TI/35328529	31454621		SAMEEKSHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	24,412.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/02/2024	IN	TI/35328535	31454627		NAFEESA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	28,263.00
16/02/2024	IN	TI/35334365	31460443		RIZAN NOUF MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , HYRAX SCREW (MISCELLANEOUS)-11 , FACE MASK (PETIT TYPE ) WITH ELASTIC (MISCELLANEOUS)-11	5,568.00	0.00	33,831.00
20/02/2024	IN	TI/35340066	31466139		NOAH FRANS SIMNO FIXED TONGUE CRIB(HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,734.00	0.00	35,565.00
20/02/2024	IN	TI/35340151	31466224		ABDUL NISTHAR DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	38,710.00
23/02/2024	IN	TI/35345108	31471174		JOY K K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18	8,747.00	0.00	47,457.00
24/02/2024	IN	TI/35347097	31473159		SHIYARA FATHIMA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	48,168.00
25/02/2024	IN	TI/35348377	31474437		ABDUL NISTHAR DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	50,681.00
26/02/2024	IN	TI/35349391	31475453		MITHAL M I BAND & LOOP (SPACE MAINTAINER)-24	788.00	0.00	51,469.00
26/02/2024	IN	TI/35350282	31476343		ROSHAN PAUL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	53,422.00
29/02/2024	IN	TI/3535458	31481521		DHYAN SIDHARTH BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	54,475.00
29/02/2024	IN	TI/35354455	31480519		RAHULDAS FIXED TONGUE CRIB(HABIT BREAKING)-21	1,202.00	0.00	55,677.00
01/03/2024	IN	TI/35356305	31482376		ASWATHY HAWLEYS APPLIANCE-31	689.00	0.00	56,366.00
01/03/2024	IN	TI/35356237	31482308		SREYA ANAND TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	58,319.00
02/03/2024	IN	TI/35358837	31484908		SATHYAJITH FIXED TONGUE CRIB(HABIT BREAKING)-21	1,202.00	0.00	59,521.00
04/03/2024	IN	TI/35360101	31486171		NIYA NITHIN NANCE HOLDING ARCH (SPACE MAINTAINER)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,491.00	0.00	61,012.00
05/03/2024	IN	TI/35361600	31487671		ASWATHY TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	61,773.00
05/03/2024	IN	TI/35362024	31488093		SAVITHRI KUTTAN METAL HOUSING PER UNIT-34 , OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-34 , DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-34	2,403.00	0.00	64,176.00
07/03/2024	IN	TI/35365798	31491875		AKSA RAJESH BAND & LOOP (SPACE MAINTAINER)-25 , STANDARD BAND (MISCELLANEOUS)-25	1,053.00	0.00	65,229.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/03/2024	IN	TI/35365882	31491959		MANISHA HAWLEYS APPLIANCE-11 , HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	1,400.00	0.00	66,629.00
08/03/2024	IN	TI/35366794	31492871		SAVITHRI KUTTAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-34	894.00	0.00	67,523.00
09/03/2024	RC		16160250	Bank Transfer		0.00	25,000.00	42,523.00
12/03/2024	IN	TI/35371395	31497471		MERCY ANTONY DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	46,146.00
13/03/2024	IN	TI/35374635	31500705		VISHNU DEVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	49,291.00
14/03/2024	IN	TI/35376047	31502119		MERCY ANTONY DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	55,171.00
14/03/2024	IN	TI/35376418	31502490		ALICIA FRANCIS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	58,316.00
14/03/2024	IN	TI/35376571	31502643		JISHITHA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-21	711.00	0.00	59,027.00
16/03/2024	IN	TI/35379992	31506088		KRISHNA KUMAR DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	62,650.00
18/03/2024	IN	TI/35380534	31506633		STEPHEN DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	65,795.00
18/03/2024	IN	TI/35381246	31507344		RUSHALIN RENNY BONDABLE POSTERIOR BITE PLANE-11	756.00	0.00	66,551.00
19/03/2024	IN	TI/35382033	31508134		JOY VARGHESE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,21,26	3,925.00	0.00	70,476.00
20/03/2024	IN	TI/35385514	31511614		DIVYA ANISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,26	3,135.00	0.00	73,611.00
20/03/2024	IN	TI/35384845	31510947		KRISHNA KUMAR DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	79,491.00
21/03/2024	IN	TI/35387171	31513274		JOY VARGHESE DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-16,21,26	1,311.00	0.00	80,802.00
21/03/2024	IN	TI/35386586	31512689		STEPHEN DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	83,315.00
22/03/2024	IN	TI/35388726	31514833		ANITHA SUNILDATH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	95,894.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/03/2024	IN	TI/35387988	31514096	DISC-71/5%D FINE SCANNER/149.75/SYSTEM PROCESSED	JAISON U O DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,988.00	0.00	98,882.00
25/03/2024	IN	TI/35392448	31518550		EDWARD SUWIN SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11	1,318.00	0.00	100,200.00
25/03/2024	IN	TI/35391251	31517354		AMAAN PAIDER MUHAMMED BAND & LOOP (SPACE MAINTAINER)-45 , STANDARD BAND (MISCELLANEOUS)-45	1,053.00	0.00	101,253.00
26/03/2024	IN	TI/35393191	31519294	disc-46/5%/dfine/419.40/system processed	JAISON U O DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-15,16,17,18	8,367.00	0.00	109,620.00
27/03/2024	IN	TI/35395327	31521424		PRASANNA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	112,319.00
27/03/2024	IN	TI/35395867	31521963		SELINA PAULOSE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,36	2,615.00	0.00	114,934.00
28/03/2024	IN	TI/35397048	31523143		ANASOOYA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	116,312.00
30/03/2024	RC		16169673	Bank Transfer		0.00	30,667.00	85,645.00
01/04/2024	IN	TIKER/45000017	41000019		SEIN SIJO BAND & LOOP (SPACE MAINTAINER)-45 , STANDARD BAND (MISCELLANEOUS)-45	1,053.00	0.00	86,698.00
01/04/2024	IN	TIKER/45000152	41000154		NATHANIYA FRANKEL TYPE I (FUNCTIONAL APPLIANCE)-11	2,205.00	0.00	88,903.00
01/04/2024	IN	TIKER/45000483	41000482		RADHA SEKHAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16	2,095.00	0.00	90,998.00
01/04/2024	IN	TIKER/45001094	41001090	DISC-71/5%/DEFINE SCANNER	JAISON U O DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,18	11,950.00	0.00	102,948.00
02/04/2024	IN	TIKER/45002024	41002018		PRASANNA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	105,508.00
02/04/2024	IN	TIKER/45002474	41002460		SELINA PAULOSE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,36	3,922.00	0.00	109,430.00
02/04/2024	IN	TIKER/45002628	41002614		MANOHARAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,13,14,16,17,21,26,27, 41,42,43,47,31,32,35,36	5,229.00	0.00	114,659.00
02/04/2024	IN	TIKER/45003095	41003077		VEDA V .S MAXILLARY INTRUSION SPLINT WITH TUBE/HEADGEAR (FUNCTIONAL APPLIANCE)-11 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11 , STANDARD FACE BOW 1.15/45MM (MISCELLANEOUS)-11 , HIGH PULL HEADGEAR WITH SAFETY MODULES (MISCELLANEOUS)-11	5,804.00	0.00	120,463.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2024	IN	TIKER/45003240	41003220		JOHAN ANTONY MAXILLARY INTRUSION SPLINT WITH TUBE/HEADGEAR (FUNCTIONAL APPLIANCE)-11 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11 , STANDARD FACE BOW 1.15/45MM (MISCELLANEOUS)-11 , HIGH PULL HEADGEAR WITH SAFETY MODULES (MISCELLANEOUS)-11	5,804.00	0.00	126,267.00
03/04/2024	321		1120295			0.00	10.00	126,257.00
03/04/2024	IN	TIKER/45005293	41005261		DARSHANA HAWLEYS APPLIANCE-11	689.00	0.00	126,946.00
03/04/2024	IN	TIKER/45003788	41003765	DISC-46/7%/MEDIT SCANNER	SOBHANA C V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,949.00	0.00	128,895.00
04/04/2024	IN	TIKER/45005605	41005572		NAKSHATHRA HAWLEYS APPLIANCE-41 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-41	1,450.00	0.00	130,345.00
04/04/2024	IN	TIKER/45006252	41006214		VINU C P DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	133,490.00
04/04/2024	IN	TIKER/45006323	41006283		RADHA SEKHAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16	3,143.00	0.00	136,633.00
04/04/2024	IN	TIKER/45007039	41006998		DEVA BAIJU BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	1,053.00	0.00	137,686.00
06/04/2024	IN	TIKER/45009078	41009028		MANOHARAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,13,14,16,17,21,2 6,27,41,42,43,47,31,32,35,36	7,844.00	0.00	145,530.00
06/04/2024	IN	TIKER/45009345	41009294	DISC-71/5%/DEFINE DISCOUNT	VIVEK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,308.00	0.00	152,838.00
06/04/2024	IN	TIKER/45009349	41009298		NAKSHATHRA (SPACE REGAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,247.00	0.00	154,085.00
06/04/2024	IN	TIKER/45009402	41009350		VEDA V .S. FACE MASK (PETIT TYPE ) WITH ELASTIC (MISCELLANEOUS)-11 , MAXILLARY PROTRACTION SPLINT (FUNCTIONAL APPLIANCE)-11	2,646.00	0.00	156,731.00
08/04/2024	IN	TIKER/45012134	41012062		MITRAVINDA MENON FIXED LIP BUMPER(HABIT BREAKING)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,965.00	0.00	158,696.00
09/04/2024	IN	TIKER/45013189	41013112		JOHAN ANTONY. STANDARD FACE BOW 1.15/45MM (MISCELLANEOUS)-11 , HIGH PULL HEADGEAR WITH SAFETY MODULES (MISCELLANEOUS)-11 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , MAXILLARY INTRUSION SPLINT WITH TUBE/HEADGEAR (FUNCTIONAL APPLIANCE)-11	7,640.00	0.00	166,336.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/04/2024	IN	TIKER/45013235	41013158		MITRAVINDA MENON STANDARD FACE BOW 1.15/45MM (MISCELLANEOUS)-11 , HIGH PULL HEADGEAR WITH SAFETY MODULES (MISCELLANEOUS)-11 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , MAXILLARY INTRUSION SPLINT WITH TUBE/HEADGEAR (FUNCTIONAL APPLIANCE)-11	7,640.00	0.00	173,976.00
09/04/2024	IN	TIKER/45013279	41013202		VISHNU HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-21	711.00	0.00	174,687.00
09/04/2024	IN	TIKER/45014646	41014557		ALWINTONY HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,528.00	0.00	178,215.00
11/04/2024	IN	TIKER/45016336	41016245		VINU C P DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	180,728.00
11/04/2024	IN	TIKER/45016965	41016868		ANTONIO LIJU HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	181,439.00
12/04/2024	RC		26005462	Bank Transfer		0.00	30,000.00	151,439.00
12/04/2024	IN	TIKER/45018243	41018143		AYSHA HANIYA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	152,150.00
13/04/2024	IN	TIKER/45019932	41019821		ALENZA ABILASH TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-21	761.00	0.00	152,911.00
14/04/2024	IN	TIKER/45021413	41021292	DISC-71/5%/D-FINE SCANNER.	ARJUN E S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	155,899.00
15/04/2024	IN	TIKER/45021576	41021455		EZAHEZEL ANJO BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	1,053.00	0.00	156,952.00
15/04/2024	IN	TIKER/45021582	41021461		BENADILT SHADU HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,528.00	0.00	160,480.00
16/04/2024	IN	TIKER/45023278	41023147		AYISHA M A MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , HYRAX SCREW (MISCELLANEOUS)-11 , FACE MASK (PETIT TYPE ) WITH ELASTIC (MISCELLANEOUS)-11	5,568.00	0.00	166,048.00
17/04/2024	IN	TIKER/45025296	41025150		REEJA SANJA HAWLEYS APPLIANCE-21,31	1,378.00	0.00	167,426.00
18/04/2024	IN	TIKER/45027513	41027351		YAMIN KRISHNA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	169,379.00
18/04/2024	RT	41003220	141000780	CD/TI/45003240/AP-618/5804/CH/REBILLE D		0.00	5,804.00	163,575.00
18/04/2024	IN	TIKER/45027535	41027373		ATHIRA AKHIL HAWLEYS APPLIANCE-11,41	1,378.00	0.00	164,953.00
19/04/2024	IN	TIKER/45029782	41029597		USHA SUNIL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	2,095.00	0.00	167,048.00
19/04/2024	IN	TIKER/45029138	41028958		JOACHIM CHACKO JUSTIN MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , HYRAX SCREW (MISCELLANEOUS)-11 , FACE MASK (PETIT TYPE ) WITH ELASTIC (MISCELLANEOUS)-11	5,568.00	0.00	172,616.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/04/2024	IN	TIKER/45028691	41028521		PARVANA VIKAS NANCE HOLDING ARCH (SPACE MAINTAINER)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,491.00	0.00	174,107.00
20/04/2024	IN	TIKER/45030419	41030232		KAVITHA SAJI HAWLEYS APPLIANCE-41	689.00	0.00	174,796.00
20/04/2024	RC		26009238	Bank Transfer		0.00	35,000.00	139,796.00
22/04/2024	IN	TIKER/45033127	41032931		MISNA AMEER STANDARD FACE BOW 1.15/45MM (MISCELLANEOUS)-11 , HIGH PULL HEADGEAR WITH SAFETY MODULES (MISCELLANEOUS)-11 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11 , MAXILLARY INTRUSION SPLINT WITH TUBE/HEADGEAR (FUNCTIONAL APPLIANCE)-11	5,804.00	0.00	145,600.00
22/04/2024	IN	TIKER/45032161	41031972		VEDA K V BAND & LOOP (SPACE MAINTAINER)-35 , STANDARD BAND (MISCELLANEOUS)-35	1,053.00	0.00	146,653.00
22/04/2024	IN	TIKER/45033212	41033016		RIHAAN ANISH FIXED TONGUE CRIB(HABIT BREAKING)-11	1,202.00	0.00	147,855.00
22/04/2024	RT	31514833	141000889	AP-511/TT/35388726/RS.12579/PER.COO/ DOUBLING		0.00	12,579.00	135,276.00
23/04/2024	RT	41003077	141000935	CD/AP-528/TT/45003095/5804/FM/MISCO MMUNICATION		0.00	5,804.00	129,472.00
24/04/2024	IN	TIKER/45035434	41035217		USHA SUNIL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	3,143.00	0.00	132,615.00
25/04/2024	IN	TIKER/45038735	41038499		ADHITH KRISHNA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-46	1,386.00	0.00	134,001.00
26/04/2024	RC		26011900	Bank Transfer		0.00	20,625.00	113,376.00
26/04/2024	IN	TIKER/45040318	41040081		NORWIN GILBERT FIXED LIP BUMPER(HABIT BREAKING)-41 , HYRAX BANDED (RME) (EXPANSION)-41 , STANDARD BAND (MISCELLANEOUS)-41 , HYRAX SCREW (MISCELLANEOUS)-41	5,493.00	0.00	118,869.00
26/04/2024	IN	TIKER/45039362	41039125		ANVIN GILBERT FIXED LIP BUMPER(HABIT BREAKING)-31 , LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-31 , STANDARD BAND (MISCELLANEOUS)-31	2,910.00	0.00	121,779.00
29/04/2024	IN	TIKER/45043142	41042899		GIBINESH V G HAWLEYS APPLIANCE-11,41	1,378.00	0.00	123,157.00
30/04/2024	IN	TIKER/45044839	41044582		RIONA SHINTO TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	125,110.00
30/04/2024	IN	TIKER/45044872	41044615		CHINMAY SACHIN ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11 , MAXILLARY INTRUSION SPLINT WITH TUBE/HEADGEAR (FUNCTIONAL APPLIANCE)-11	2,308.00	0.00	127,418.00
02/05/2024	IN	TIKER/45047507	41047236		DEVANARAYANAN FACE MASK (PETIT TYPE ) WITH ELASTIC (MISCELLANEOUS)-11 , MAXILLARY PROTRACTION SPLINT (FUNCTIONAL APPLIANCE)-11	2,646.00	0.00	130,064.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2024	IN	TIKER/45048470	41048196		DEVIKA A.V. DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	130,699.00
03/05/2024	IN	TIKER/45049189	41048915		SINI SURESH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	132,267.00
04/05/2024	IN	TIKER/45052252	41051963		ANAMIKA K SAJEESH HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,059.00	0.00	136,326.00
06/05/2024	RC		26016734	Bank Transfer		0.00	40,000.00	96,326.00
06/05/2024	IN	TIKER/45054073	41053773		CHINMAY SACHIN STANDARD FACE BOW 1.15/45MM (MISCELLANEOUS)-11 , HIGH PULL HEADGEAR WITH SAFETY MODULES (MISCELLANEOUS)-11	3,497.00	0.00	99,823.00
06/05/2024	IN	TIKER/45053044	41052752		STEFIN KT HAWLEYS APPLIANCE-11,41	1,378.00	0.00	101,201.00
06/05/2024	IN	TIKER/45053584	41053288		RICHA ROBIN HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	101,912.00
07/05/2024	IN	TIKER/45054905	41055446		IVIN RAJAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	102,605.00
08/05/2024	IN	TIKER/45057181	41058129		ADHINADA K J HYRAX BANDED (RME) (EXPANSION)-21 , STANDARD BAND (MISCELLANEOUS)-21 , HYRAX SCREW (MISCELLANEOUS)-21	4,059.00	0.00	106,664.00
08/05/2024	IN	TIKER/45056922	41057870		GAYATHRI T.L FIXED TONGUE CRIB(HABIT BREAKING)-21	1,202.00	0.00	107,866.00
09/05/2024	IN	TIKER/45059581	41060510		AVANI STALIN HYRAX BANDED (RME) (EXPANSION)-21 , STANDARD BAND (MISCELLANEOUS)-21 , HYRAX SCREW (MISCELLANEOUS)-21	4,059.00	0.00	111,925.00
15/05/2024	IN	TIKER/45067365	41068259		JITHIN JACOB DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	113,196.00
17/05/2024	IN	TIKER/45070984	41071835		AJITH ULLAS HAWLEYS APPLIANCE-11,41	1,378.00	0.00	114,574.00
18/05/2024	RC		26022616	Bank Transfer		0.00	40,000.00	74,574.00
27/05/2024	RC		26026089	Bank Transfer		0.00	47,418.00	27,156.00
28/05/2024	IN	TIKER/45087889	41088629		ANVIN GILBERT APPLIANCE REPAIR (MISCELLANEOUS)-31	410.00	0.00	27,566.00
29/05/2024	JE		2846001			0.00	7,721.00	19,845.00
05/06/2024	IN	TIKER/45100173	41101816		SINI SHAJU DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	20,869.00
08/06/2024	RC		26034782	Transfer Bank Transfer		0.00	20,000.00	869.00
13/06/2024	IN	TIKER/45114073	41115578		RESHMA MAHESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,37	4,703.00	0.00	5,572.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/06/2024	IN	TIKER/45112640	41114161	DISC-71/5%/D FINE SCANNER	VISHNU VINAYAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	2,988.00	0.00	8,560.00
14/06/2024	IN	TIKER/45115742	41117211		SREERAG C S FIXED TONGUE CRIB(HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,734.00	0.00	10,294.00
16/06/2024	IN	TIKER/45118864	41120309	DISC-46/5%/DEFINE SCANNER	AMAL RAJAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	5,975.00	0.00	16,269.00
20/06/2024	IN	TIKER/45123559	41125355	DISC-46/7%/MEDIT SCANNER	SANJAY K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48	5,847.00	0.00	22,116.00
21/06/2024	IN	TIKER/45125254	41127143	DISC-71/5%/D FINE DISCOUNT	ALICE PAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	8,963.00	0.00	31,079.00
21/06/2024	IN	TIKER/45125224	41127113		JORDJORGE ANIL BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	32,132.00
22/06/2024	IN	TIKER/45127653	41129511		PHILO ANTO DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	35,277.00
28/06/2024	IN	TIKER/45137730	41139429		PHILO ANTO DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	37,790.00
03/07/2024	IN	TIKER/45144433	41146020	DISC-46/7%/MEDIT SCANNER	SHEELA P V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,458.00	0.00	39,248.00
08/07/2024	RC		26047545	Bank Transfer		0.00	37,790.00	1,458.00
10/07/2024	IN	TIKER/45156732	41158296		JESSICA VIBIN BAND & LOOP (SPACE MAINTAINER)-44,34 , STANDARD BAND (MISCELLANEOUS)-44,34	2,106.00	0.00	3,564.00
13/07/2024	IN	TIKER/45161819	41163377	disc-46/7%/medit scanner	PURUSHOTHAMAN V R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,458.00	0.00	5,022.00
15/07/2024	IN	TIKER/45163457	41165015		RITHIKA RAJAN HAWLEYS APPLIANCE-11	689.00	0.00	5,711.00
16/07/2024	IN	TIKER/45165454	41167011	isc-71/5%/d-fine	VIKAS BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-25	2,988.00	0.00	8,699.00
18/07/2024	IN	TIKER/45168737	41170290	DISC-71/5%/D FINE SCANNER	ANEETTA ROBIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,988.00	0.00	11,687.00
25/07/2024	IN	TIKER/45180279	41183064	DISC-46/7%/MEDIT SCANNER	SUPRIYA SUNILKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,458.00	0.00	13,145.00
31/07/2024	IN	TIKER/45191716	41194900	DISC 71/5%/D-FINE/2593	ANLIA SHAJU DENTCARE ALIGNERS PRIME 36 SPLINTS PER PACK-	51,740.00	0.00	64,885.00
31/07/2024	IN	TIKER/45190155	41193340		JORD GORGE BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-24	1,053.00	0.00	65,938.00
07/08/2024	IN	TIKER/45201628	41204781		PAVANI ANU PILLAI HAWLEYS APPLIANCE (RETAINER)-31	689.00	0.00	66,627.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/08/2024	RC		26063694	Bank Transfer		0.00	30,000.00	36,627.00
14/08/2024	IN	TIKER/45213626	41216766		RAKHI G HAWLEYS APPLIANCE (RETAINER)-31	689.00	0.00	37,316.00
16/08/2024	IN	TIKER/45217271	41220407		GITHIN JACOB DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	38,587.00
17/08/2024	RC		26068053	Bank Transfer		0.00	20,000.00	18,587.00
19/08/2024	RT	41204781	141004280	CD/AG374/TI/45201628/689/FITTING ISSUE		0.00	689.00	17,898.00
24/08/2024	RC		26071830	Bank Transfer		0.00	15,938.00	1,960.00
28/08/2024	IN	TIKER/45235361	41239801	DISC-46/7%/MEDIT SCANNER	SHEETHAL C S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	1,949.00	0.00	3,909.00
05/09/2024	IN	TIKER/45250026	41254777		SREESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	8,073.00
05/09/2024	IN	TIKER/45249865	41254616	DISC-90/6.678%/TEETH SETTING ( TEETH SET ENCLSD )	HARI TM DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,935.00	0.00	11,008.00
06/09/2024	RC		26078468	Bank Transfer		0.00	40,000.00	-28,992.00
11/09/2024	IN	TIKER/45258488	41263225	DISC-46-/7%/MEDIT SCANNER	LAILA SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,43	2,916.00	0.00	-26,076.00
12/09/2024	IN	TIKER/45259780	41264516	disc-71/5%/d-fine	ALWIN CHERIYAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,654.00	0.00	-22,422.00
12/09/2024	IN	TIKER/45260662	41265396	DISC-90/LESS 400 TEETH SET GIVEN BY DR	DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,001.00	0.00	-17,421.00
13/09/2024	RC		26081917	Bank Transfer		0.00	30,000.00	-47,421.00
19/09/2024	IN	TIKER/45269878	41275490		VISHNU S PRASAD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	-46,728.00
19/09/2024	IN	TIKER/45270544	41276156		HARI TM DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	-44,215.00
25/09/2024	RC		26087001	Bank Transfer		0.00	1,000.00	-45,215.00
25/09/2024	JE		3175848			1,000.00	0.00	-44,215.00
01/10/2024	IN	TIKER/45288151	41293742	DISC-71/5%/D FINE DISCOUNT	PAULINE GEORGE DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,654.00	0.00	-40,561.00
01/10/2024	IN	TIKER/45289442	41295030		BABY NAGAPPAN DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	-36,938.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/10/2024	IN	TIKER/45293418	41299989		VAISAKH K V DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	-35,914.00
08/10/2024	IN	TIKER/45299258	41306129		BEENA JABU DENTCARE NOVA SHORT COPING FOR OVERDENTURE-33 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-33	8,148.00	0.00	-27,766.00
08/10/2024	IN	TIKER/45299313	41306184		BABY NAGAPPAN DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	-21,886.00
08/10/2024	RC		26094122	Bank Transfer		0.00	12,308.00	-34,194.00
11/10/2024	IN	TIKER/45305861	41312723		PAULOSE P D DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	-30,571.00
13/10/2024	IN	TIKER/45306735	41313597		T I JOSE DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,145.00	0.00	-27,426.00
15/10/2024	IN	TIKER/45309506	41316659		BEENA JABU DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	-23,376.00
16/10/2024	IN	TIKER/45311595	41318801		PAULOSE P D DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	-17,496.00
18/10/2024	JE		3240605			5,880.00	0.00	-11,616.00
18/10/2024	JE		3240601			28,097.00	0.00	16,481.00
18/10/2024	JE		3240554			100,000.00	0.00	116,481.00
18/10/2024	RC		26098831	Bank Transfer		0.00	5,880.00	110,601.00
18/10/2024	RC		26098830	Bank Transfer		0.00	28,097.00	82,504.00
18/10/2024	RC		26098829	Bank Transfer		0.00	100,000.00	-17,496.00
18/10/2024	IN	TIKER/45315051	41322433		T I JOSE DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	-14,983.00
21/10/2024	IN	TIKER/45317912	41325350		BEENA JABU METAL HOUSING PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	4,639.00	0.00	-10,344.00
21/10/2024	IN	TIKER/45317971	41325409		RITA JOHNY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,45,46,31,32	2,095.00	0.00	-8,249.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/10/2024	IN	TIKER/45329337	41337195		RITA JOHNY DENTCARE FLEX SEMI-RIGID 4-6 TEETH (ACRYLISING)-41,42,45,46,31,32	3,143.00	0.00	-5,106.00
30/10/2024	IN	TIKER/45333554	41341592		SANTHOSH K B DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	3,623.00	0.00	-1,483.00
02/11/2024	IN	TIKER/45337985	41346172		SANTHOSH K B DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	4,397.00
02/11/2024	IN	TIKER/45338262	41346449		SASIKALA C K DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	8,447.00
09/11/2024	IN	TIKER/45347425	41355848		SASIKALA C K DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	12,298.00
11/11/2024	IN	TIKER/45348093	41356516		EASA PRADEEP BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-45	1,053.00	0.00	13,351.00
11/11/2024	IN	TIKER/45348688	41357109		WINSON A A DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-12	4,001.00	0.00	17,352.00
18/11/2024	IN	TIKER/45359210	41368267		ALBY JOJO DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	18,623.00
22/11/2024	IN	TIKER/45366460	41375852	disc-71/5%/d-fine	DIVAKARAN P V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-23	3,112.00	0.00	21,735.00
						<b>1,561,531.89</b>	<b>1,539,796.89</b>	
							*Period Closing Bal.:	21,735.00