



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/11/2024
 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 |

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|-------------|---------|--------------|---------|---------|---|----------|--------|------------|
| 06/04/2022 | IN | SA2200006750 | 1006275 | | VALSALA GOPALAN 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 | 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 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 | 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 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 | 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 IVOCALAR 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 , IVOCALAR TEETH SET U/L-21 | 3,332.02 | 0.00 | 103,814.60 |

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|-------------|---------|--------------|----------|--------------------------------|--|-----------|----------|------------|
| 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 IVOCLEAR 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 IVOCLEAR 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 IVOCLEAR 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 IVOCLEAR 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 IVOCLEAR 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 |

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| 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 |

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|-------------|---------|--------------|---------|---------|--|-----------|--------|------------|
| 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 BALLENDEN 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 BALLENDEN 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 |

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| 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 IVOCALAR 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 IVOCALAR 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 IVOCALAR 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 IVOCALAR 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 IVOCALAR 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 SEK HAR 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 |
| | | | | | | 1,561,531.89 | 1,539,796.89 | |
| | | | | | | | *Period Closing Bal.: | 21,735.00 |