



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/11/2024
KDY000050 - JOLLY AMBOOKEN

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
16/03/2022	IN	SA2100390270	43106		RAJASEKARAN CoCr REPAIRING AND ONE TOOTH ADD ON	765.00	0.00	765.00	
31/03/2022	IN	SA2100412667	47759		PRINSON K V 294 ACRYLIC RPD REPAIRING(UPPER)	504.00	0.00	1,269.00	
03/04/2022	IN	SA2200003633	1026332		OMANA JOY d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (LOWER)-34,35,36,37,44,46 , d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (UPPER)-15,24,25,26,27	15,322.00	0.00	16,591.00	
05/04/2022	IN	SA2200005294	1004940		PRITA 419 SOFT NIGHT GUARD-11,21	1,344.00	0.00	17,935.00	
27/04/2022	RC	2825	6009063	90270,12667 Cash Amount Received		0.00	1,277.00	16,658.00	
16/05/2022	RC	2847	6017477	5294 Cash Amount Received		0.00	1,344.00	15,314.00	
23/05/2022	RC	7402	6020305	FIFO Cash Amount Received		0.00	5,000.00	10,314.00	
28/05/2022	RC	7412	6022418	FIFO Cash Amount Received		0.00	2,500.00	7,814.00	
30/05/2022	RC	7413	6023091	FIFO Cash Amount Received		0.00	2,500.00	5,314.00	
31/05/2022	RC	7416	6023578	FIFO Cash Amount Received		0.00	2,000.00	3,314.00	
06/06/2022	RC	7424	6026412	FIFO Cash Amount Received		0.00	3,322.00	-8.00	
15/06/2022	IN	SA2200104733	1104559		MINI SUBI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	2,960.00	
16/06/2022	IN	SA2200106500	1106324		JESINTHA GEORGE d. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH DIRECT DELIVERY (UPPER)-	8,506.00	0.00	11,466.00	
20/06/2022	IN	SA2200111619	1111430		LEKHA AJAYAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	13,426.00	
25/06/2022	IN	SA2200120051	1119854		SHANTY K V 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-	4,054.13	0.00	17,480.13	
28/06/2022	RC	7440	6035804	111619 Cash Amount Received		0.00	1,960.00	15,520.13	
06/07/2022	RC	7446	6038807	Cash Amount Received		0.00	2,968.00	12,552.13	
06/07/2022	IN	SA2200135289	1135073		ANARAH GEO 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	13,784.13	
09/07/2022	IN	SA2200140333	1140093		YAMUVA RAVI 294 ACRYLIC RPD REPAIRING(UPPER)-	504.00	0.00	14,288.13	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/07/2022	IN	SA2200140342	1140102		SHANTY K V 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-	4,054.13	0.00	18,342.26
11/07/2022	IN	SA2200141989	1141763		ROSY GEORGE 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-	4,054.13	0.00	22,396.39
16/07/2022	IN	SA2200150403	1150159		BRIJITH ROY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	25,924.39
18/07/2022	IN	SA2200153134	1152879		ROSY GEORGE 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-	3,801.13	0.00	29,725.52
19/07/2022	IN	SA2200154181	1153930		GODAN NAMBUTHIRIPADU 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-	3,801.13	0.00	33,526.65
20/07/2022	RC	2375	6044600	Cash Amount Received		0.00	2,000.00	31,526.65
23/07/2022	IN	SA2200160645	1160374		NIMMI TREESA PAUL 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	32,104.65
25/07/2022	IN	SA2200163553	1163282		GODAN NAMBUTHIRIPADU 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	3,801.13	0.00	35,905.78
26/07/2022	IN	SA2200164574	1164298		RAJI NG 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,26 ,27 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,16 ,17 ,26 ,27	6,552.00	0.00	42,457.78
26/07/2022	RC	24955	6046633	Cash Amount Received		0.00	2,500.00	39,957.78
27/07/2022	RC	24957	6047270	Cash Amount Received		0.00	2,006.00	37,951.78
28/07/2022	IN	SA2200168203	1167928		POULOSE KOPPLY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37	8,899.00	0.00	46,850.78
30/07/2022	IN	SA2200171465	1171185		ROSILY A.J CoCr REPAIRING AND ONE TOOTH ADD ON-34	725.00	0.00	47,575.78
30/07/2022	IN	SA2200171557	1171277		JAGADEESAN C.P 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	3,801.13	0.00	51,376.91
31/07/2022	IN	SA2200173476	1173191		SALIM E H 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	52,841.91
01/08/2022	IN	SA2200174007	1173731		RAJI NG 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,26 ,27	630.00	0.00	53,471.91
01/08/2022	RC	24963	6049154	Cash Amount Received		0.00	2,000.00	51,471.91

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/08/2022	IN	SA2200175865	1175581		NIMMY TREESA PAUL 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	52,049.91
03/08/2022	IN	SA2200177329	1177045		AGNES WILSON 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	53,514.91
03/08/2022	RC	24965	6061799	Cash Amount Received		0.00	4,054.00	49,460.91
04/08/2022	IN	SA2200178971	1178684		MARY KOCHUDEVASSY 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	2,263.00	0.00	51,723.91
05/08/2022	IN	SA2200181007	1180713		THOMAS P T 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	53,681.91
05/08/2022	RC	24971	6053626	Cash Amount Received		0.00	2,000.00	51,681.91
06/08/2022	IN	SA2200183300	1183004		JAGADEESAN C P 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	55,482.91
06/08/2022	IN	SA2200182972	1182676		LAKSHMI PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	57,440.91
06/08/2022	IN	SA2200182816	1182520		THANKAM V K 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,21 ,22 ,23	2,095.00	0.00	59,535.91
08/08/2022	RC	24978	6053624	Cash Amount Received		0.00	2,054.00	57,481.91
08/08/2022	IN	SA2200186091	1185789		MARY KOCHUDEVASSY 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	2,263.00	0.00	59,744.91
09/08/2022	RC	24981	6053623	INVOICE NO - SA2200135289, SA2200140333		0.00	1,736.00	58,008.91
10/08/2022	IN	SA2200188123	1187823		THANKAM V K 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,21 ,22 ,23	2,095.00	0.00	60,103.91
10/08/2022	RC	24983	6054329	SA2200141989 , PART PAYMENT Cash Amount Received		0.00	2,000.00	58,103.91
11/08/2022	RC	24989	6053622	SA2200141989, Part Payment Cash Amount Received		0.00	2,054.00	56,049.91
11/08/2022	IN	SA2200189676	1189379		JIBY BIJU 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	58,979.91
13/08/2022	IN	SA2200193991	1193690		SINI ANTONY 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	60,444.91
19/08/2022	RC	11991	6058603	Cash Amount Received		0.00	3,528.00	56,916.91
23/08/2022	RC	29255	6058605	SA2200153134 PART PAYMENT Cash Amount Received		0.00	2,000.00	54,916.91
29/08/2022	RC	29266	6061737	SA2200153134, PART PAYMENT Cash Amount Received		0.00	1,801.00	53,115.91
31/08/2022	RC	29269	6062131	Cash Amount Received		0.00	2,000.00	51,115.91

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2022	RC	29271	6063162	Cash Amount Received		0.00	1,801.00	49,314.91
12/09/2022	RC	29287	6067152	Cash Amount Received		0.00	2,000.00	47,314.91
13/09/2022	RC	29291	6068060	Cash Amount Received		0.00	1,801.00	45,513.91
14/09/2022	RC	29292	6068558	Cash Amount Received		0.00	2,000.00	43,513.91
16/09/2022	RC	29297	6069829	Cash Amount Received		0.00	4,552.00	38,961.91
19/09/2022	RC	29300	6071285	Cash Amount Received		0.00	1,303.00	37,658.91
20/09/2022	RC	37503	6071332	Cash Amount Received		0.00	2,000.00	35,658.91
27/09/2022	RC	40210	6074071	Cash Amount Received		0.00	3,801.00	31,857.91
28/09/2022	RC	40212	6074549	Cash Amount Received		0.00	2,000.00	29,857.91
29/09/2022	IN	SA2200258028	1257611		FRANCIS N V 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	2,263.00	0.00	32,120.91
29/09/2022	IN	SA2200258337	1257920		MALLIKA P C 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	3,801.00	0.00	35,921.91
29/09/2022	RC	40215	6075007	Cash Amount Received		0.00	2,000.00	33,921.91
30/09/2022	RC	40220	6075328	Cash Amount Received		0.00	1,465.00	32,456.91
01/10/2022	IN	SA2200261161	1260773		SUDHAN E.K 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	2,263.00	0.00	34,719.91
01/10/2022	IN	SA2200261272	1260884		JANCY VARGHES 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,12 ,21	3,140.00	0.00	37,859.91
03/10/2022	RC	40225	6076790	Cash Amount Received		0.00	2,899.00	34,960.91
04/10/2022	RC	40229	6076673	Cash Amount Received		0.00	1,208.00	33,752.91
05/10/2022	RC	40235	6077327	Cash Amount Received		0.00	2,263.00	31,489.91
06/10/2022	IN	SA2200265884	1265510		SUDHAN E.K 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	2,263.00	0.00	33,752.91
06/10/2022	RC	40237	6077831	Cash Amount Received		0.00	1,500.00	32,252.91

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/10/2022	IN	SA2200269013	1268641		MALLIKA P C 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	36,053.91
11/10/2022	IN	SA2200271938	1271566		FRANCIS N V 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	2,263.00	0.00	38,316.91
11/10/2022	RC	42202	6080329	Cash Amount Received		0.00	1,923.00	36,393.91
11/10/2022	321		93726			0.00	0.13	36,393.78
13/10/2022	RC	42208	6081971	Cash Amount Received		0.00	2,095.00	34,298.78
14/10/2022	RC	42212	6082409	Cash Amount Received		0.00	1,958.00	32,340.78
15/10/2022	RC	42213	6083146	Cash Amount Received		0.00	2,000.00	30,340.78
17/10/2022	RC	42214	6083741	Cash Amount Received		0.00	1,801.00	28,539.78
18/10/2022	RC	42216	6084162	Cash Amount Received		0.00	2,263.00	26,276.78
21/10/2022	RC	42220	6085586	Cash Amount Received		0.00	2,095.00	24,181.78
21/10/2022	IN	SA2200286150	1285774		SANTHA P C 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	3,801.00	0.00	27,982.78
22/10/2022	RC	42222	6086253	Cash Amount Received		0.00	2,000.00	25,982.78
24/10/2022	RC	42225	6086106	Cash Amount Received		0.00	2,395.00	23,587.78
27/10/2022	IN	SA2200292539	1292165		SANTHA P C 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	27,388.78
31/10/2022	RC	42234	6088868	Cash Amount Received		0.00	2,000.00	25,388.78
03/11/2022	RC		6089882	8337 Cash Amount Received		0.00	1,801.00	23,587.78
10/11/2022	RC		6093076	8028 Cash Amount Received		0.00	2,262.78	21,325.00
12/11/2022	IN	SA2200312951	1312587		SUNITHA V N 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	2,263.00	0.00	23,588.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/11/2022	IN	SA2200323446	1323084		SUNITHA V N 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	2,263.00	0.00	25,851.00
22/11/2022	RC		6098146	Cash Amount Received		0.00	2,263.00	23,588.00
23/11/2022	IN	SA2200327953	1327818		THRESYA PALATTY 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	3,801.00	0.00	27,389.00
23/11/2022	RC		6098624	Cash Amount Received		0.00	3,140.00	24,249.00
28/11/2022	RC		6100394	Cash Amount Received		0.00	2,263.00	21,986.00
30/11/2022	IN	SA2200337160	1337249		THRESYA PALATTY 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	25,787.00
30/11/2022	IN	SA2200337019	1337108		MINI SUDHAKARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	27,745.00
03/12/2022	RC		6102976	Cash Amount Received		0.00	3,801.00	23,944.00
07/12/2022	RC		6104808	Cash Amount Received		0.00	2,263.00	21,681.00
08/12/2022	RC		6105253	Cash Amount Received		0.00	2,000.00	19,681.00
13/12/2022	IN	SA2200354100	1354171		SHAREEFA SAGEER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	21,639.00
13/12/2022	IN	SA2200354250	1354321		ANGEL ROSE M S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	23,597.00
15/12/2022	RC		6109058	Cash Amount Received		0.00	1,801.00	21,796.00
17/12/2022	RC		6109894	Cash Amount Received		0.00	2,000.00	19,796.00
18/12/2022	IN	SA2200361778	1362246		THANKAM V K 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	21,261.00
24/12/2022	IN	SA2200369700	1370171		DIVYA JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	23,219.00
24/12/2022	IN	SA2200370056	1370526		BIJI DINESH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	24,684.00
27/12/2022	RC		6113223	Cash Amount Received		0.00	1,801.00	22,883.00
28/12/2022	RC		6113723	Cash Amount Received		0.00	2,263.00	20,620.00
30/12/2022	IN	SA2200377708	1378180		NIMITHA ARUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	22,578.00
30/12/2022	RC		6114632	Cash Amount Received		0.00	2,263.00	20,315.00
04/01/2023	RC		6116296	Cash Amount Received		0.00	2,000.00	18,315.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/01/2023	RC		6118638	Cash Amount Received		0.00	1,801.00	16,514.00
11/01/2023	RC		6120048	Cash Amount Received		0.00	3,801.00	12,713.00
14/01/2023	IN	SA2200398002	1398469		ANNA MARIYA THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	15,679.00
14/01/2023	RC		6122048	Cash Amount Received		0.00	1,958.00	13,721.00
19/01/2023	RC		6123950	Cash Amount Received		0.00	1,958.00	11,763.00
24/01/2023	RC		6125945	Cash Amount Received		0.00	1,958.00	9,805.00
28/01/2023	RC		6127343	Cash Amount Received		0.00	1,465.00	8,340.00
01/02/2023	RC		6128606	Cash Amount Received		0.00	1,465.00	6,875.00
07/02/2023	RC		6132528	Cash Amount Received		0.00	3,916.00	2,959.00
08/02/2023	IN	SA2200433175	1433594		LITTO JAISON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	4,917.00
09/02/2023	IN	SA2200433633	1434052		SWEETY TOMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	6,875.00
11/02/2023	IN	SA2200436852	1437270		ALPHONSA YOHANNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45	3,917.00	0.00	10,792.00
17/02/2023	RC		6137064	Cash Amount Received		0.00	1,500.00	9,292.00
19/02/2023	IN	SA2200446531	1446924		RAJAGOPALAN K 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17 ,26 ,27	179.00	0.00	9,471.00
21/02/2023	IN	SA2200449413	1449815		MOLY JOHNSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13	1,958.00	0.00	11,429.00
22/02/2023	RC		6139261	Cash Amount Received		0.00	1,466.00	9,963.00
24/02/2023	RC		6139889	Cash Amount Received		0.00	1,958.00	8,005.00
27/02/2023	RC		6140676	Cash Amount Received		0.00	1,958.00	6,047.00
28/02/2023	RC		6141444	Cash Amount Received		0.00	2,000.00	4,047.00
02/03/2023	IN	SA2200462633	1463018		DEVASSY P O 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	3,801.00	0.00	7,848.00
07/03/2023	RC		6145142	Cash Amount Received		0.00	2,096.00	5,752.00
08/03/2023	IN	SA2200471284	1471660		RAJAGOPALAN K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-42	2,966.00	0.00	8,718.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2023	IN	SA2200471507	1471882		DEVASSY P O 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	12,519.00
08/03/2023	IN	SA2200472446	1472819		GIJI JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	14,477.00
10/03/2023	IN	SA2200474623	1474999		RAJAGOPALAN K d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,25 ,26	7,182.00	0.00	21,659.00
11/03/2023	IN	SA2200477326	1477690		SARI V S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	23,617.00
11/03/2023	RC		6147289	Cash Amount Received		0.00	1,958.00	21,659.00
21/03/2023	RC		6151505	Cash Amount Received		0.00	2,000.00	19,659.00
23/03/2023	IN	SA2200492214	1492563		NIBIN JOHNY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	23,187.00
24/03/2023	IN	SA2200493703	1494050		SATHI K 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	2,263.00	0.00	25,450.00
31/03/2023	IN	SA2200502736	1503074		SATHI K 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	2,263.00	0.00	27,713.00
04/04/2023	RC		16000630	Cash Amount Received		0.00	1,801.00	25,912.00
11/04/2023	RC		16003724	Cash Amount Received		0.00	1,958.00	23,954.00
13/04/2023	IN	SA2300014839	31014825		NIHALA NAVAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	25,912.00
13/04/2023	IN	SA2300014520	31014507		MANJU SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,958.00	0.00	27,870.00
17/04/2023	RC		16006059	Cash Amount Received		0.00	2,700.00	25,170.00
20/04/2023	RC		16008006	Cash Amount Received		0.00	2,601.00	22,569.00
25/04/2023	RC		16009727	Cash Amount Received		0.00	2,000.00	20,569.00
28/04/2023	RC		16011690	Cash Amount Received		0.00	2,000.00	18,569.00
29/04/2023	IN	2304441831	34006865	upper Based On Sales Orders 6709.	VARGHESE P P SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	19,199.00
01/05/2023	RC		16011925	Cash Amount Received		0.00	2,500.00	16,699.00
02/05/2023	IN	SA2300038440	31038409		REJI BIJOY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	22,574.00
03/05/2023	IN	SA2300039128	31039096		SRUTHY MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	24,532.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2023	IN	SA2300039535	31039503		ANTONY MALIAKKAL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	25,997.00
03/05/2023	RC		16013695	Cash Amount Received		0.00	2,148.00	23,849.00
12/05/2023	RC		16018697	Cash Amount Received		0.00	1,958.00	21,891.00
13/05/2023	RC		16018970	Cash Amount Received		0.00	2,263.00	19,628.00
16/05/2023	IN	SA2300055245	31055223		AUSTIN VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	21,586.00
17/05/2023	RC		16020842	Cash Amount Received		0.00	3,528.00	18,058.00
18/05/2023	IN	2305494801	34012319	Based On Sales Orders 12869.	NIHALA NAVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	20,016.00
19/05/2023	RC		16021753	Cash Amount Received		0.00	2,263.00	17,753.00
20/05/2023	IN	SA2300060503	31060473		RAJITHA PRASAD 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	23,612.00
20/05/2023	IN	SA2300060260	31060232		JACOB C C 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	28,006.00
22/05/2023	RC		16022382	Cash Amount Received		0.00	1,958.00	26,048.00
25/05/2023	RC		16024042	Cash Amount Received		0.00	1,951.00	24,097.00
29/05/2023	RC		16025548	Cash Amount Received		0.00	2,095.00	22,002.00
29/05/2023	IN	TI/35002712	31074129		MOULAVI MOHAMMD 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	3,801.00	0.00	25,803.00
02/06/2023	IN	SA2300075832	31079815		RAJITHA PRASAD 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	31,662.00
03/06/2023	RC		16028328	Cash Amount Received		0.00	1,958.00	29,704.00
03/06/2023	IN	TI/35004465	31082796		MOULAVI MOHAMMD 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	3,801.00	0.00	33,505.00
07/06/2023	IN	SA2300081015	31086899		LILLY GEORGE 19a.M L S CROWN/BRIDGE-21 ,22	2,930.00	0.00	36,435.00
10/06/2023	RC		16031960	Cash Amount Received		0.00	1,958.00	34,477.00
13/06/2023	RC		16033003	Cash Amount Received		0.00	3,000.00	31,477.00
16/06/2023	RC		16035212	Cash Amount Received		0.00	1,958.00	29,519.00
20/06/2023	RC		16036275	Cash Amount Received		0.00	2,875.00	26,644.00
21/06/2023	IN	SA2300098042	31108465		DHANYA B 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,46	5,933.00	0.00	32,577.00
22/06/2023	RC		16037728	Cash Amount Received		0.00	2,000.00	30,577.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/06/2023	RC		16038464	Cash Amount Received		0.00	2,394.00	28,183.00
27/06/2023	RC		16039071	Cash Amount Received		0.00	3,000.00	25,183.00
28/06/2023	IN	SA2300106855	31119679		JOSE PYNADATH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	26,648.00
30/06/2023	RC		16040717	Cash Amount Received		0.00	2,859.00	23,789.00
03/07/2023	IN	SA2300112044	31127000		SHEEJA JEFI 14 IPS EMAX PRESS CROWN LAYERING-13	2,888.00	0.00	26,677.00
05/07/2023	RC		16042861	Cash Amount Received		0.00	2,000.00	24,677.00
07/07/2023	IN	TI/35017740	31134387		GEETHU JOSE DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	25,312.00
08/07/2023	IN	SA2300117410	31135894		LIJI V D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	26,880.00
11/07/2023	RC		16046447	Cash Amount Received		0.00	1,801.00	25,079.00
12/07/2023	IN	TI/35022337	31141806		RENNY BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	27,175.00
14/07/2023	RC		16048344	Cash Amount Received		0.00	3,000.00	24,175.00
15/07/2023	IN	SA2300120765	31146656		DIXY K T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	25,743.00
16/07/2023	IN	TI/35027275	31148723		DIJO K O DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,845.00	0.00	29,588.00
17/07/2023	RC		16049151	Cash Amount Received		0.00	2,859.00	26,729.00
18/07/2023	RC		16049507	Cash Amount Received		0.00	2,500.00	24,229.00
19/07/2023	RC		16049952	Cash Amount Received		0.00	1,301.00	22,928.00
19/07/2023	IN	TI/35029681	31152393		RAJATH BABU DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	5,240.00	0.00	28,168.00
21/07/2023	RC		16051178	Cash Amount Received		0.00	2,000.00	26,168.00
21/07/2023	IN	TI/35032975	31156219		STALON S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	27,736.00
22/07/2023	IN	TI/35034572	31158046		RAJATH BABU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,46,47,31,36 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,46,47,31,36	5,655.00	0.00	33,391.00
24/07/2023	RC		16052143	Cash Amount Received		0.00	2,500.00	30,891.00
25/07/2023	RC		16052986	Cash Amount Received		0.00	2,500.00	28,391.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/07/2023	IN	TI/35038021	31161793		AMMINI BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	29,959.00
27/07/2023	IN	TI/35041614	31165560		GOPALAKRISHNAN M N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	33,094.00
28/07/2023	RC		16054301	Cash Amount Received		0.00	1,863.00	31,231.00
29/07/2023	IN	TI/35045582	31169665		NELSA NAVAB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	33,327.00
29/07/2023	IN	TI/35045060	31169144		JABBAR E K DENTCARE NOVA PLUS ADDITIONAL TOOTH ADD-ON-36	434.00	0.00	33,761.00
31/07/2023	RC		16055778	Cash Amount Received		0.00	1,465.00	32,296.00
01/08/2023	RC		16056135	Cash Amount Received		0.00	2,000.00	30,296.00
02/08/2023	IN	TI/35050556	31174891		LISHAMOL SAJEEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	34,999.00
02/08/2023	RC		16057054	Cash Amount Received		0.00	2,456.00	32,543.00
02/08/2023	IN	TI/35050694	31175028		LINCY DAVIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	34,111.00
03/08/2023	IN	TI/35053607	31177992		LILLY CL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	35,679.00
03/08/2023	RC		16057550	Cash Amount Received		0.00	2,731.00	32,948.00
12/08/2023	IN	TI/35066578	31191277		BINO KP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	35,044.00
16/08/2023	RC		16063427	Cash Amount Received		0.00	2,000.00	33,044.00
16/08/2023	IN	TI/35071266	31195981		REJI BIJOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	37,236.00
18/08/2023	RC		16064527	Cash Amount Received		0.00	1,845.00	35,391.00
19/08/2023	RC		16065165	Cash Amount Received		0.00	1,568.00	33,823.00
21/08/2023	IN	TI/35079234	31203896		ROSE PEARL PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	35,919.00
01/09/2023	RC		16070160	Cash Amount Received		0.00	3,000.00	32,919.00
02/09/2023	IN	TI/35097351	31222138		KEVIN SAJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	36,064.00
04/09/2023	RC		16071409	Cash Amount Received		0.00	2,240.00	33,824.00
04/09/2023	IN	TI/35099549	31224374		PATRICIA DAVIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	40,095.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/09/2023	IN	TI/35103156	31227987		BOBYMON KURISINGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	42,191.00
08/09/2023	RC		16073280	Cash Cash Amount Received		0.00	1,568.00	40,623.00
11/09/2023	RC		16075052	Cash Amount Received		0.00	3,000.00	37,623.00
12/09/2023	IN	TI/35111634	31236480		NITU VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	39,719.00
12/09/2023	IN	TI/35111996	31236842		JESSIYA JACOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	41,815.00
12/09/2023	IN	TI/35111679	31236525		NAMITHA A B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	43,383.00
13/09/2023	IN	TI/35112275	31237132		REMANI SADANANDHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	45,479.00
13/09/2023	IN	TI/35112348	31237205		VIJON VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	47,047.00
14/09/2023	RC		16076853	Cash Amount Received		0.00	2,655.00	44,392.00
15/09/2023	IN	TI/35117044	31241897		VARGHESE VADAKKAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	45,960.00
16/09/2023	RC		16078103	Cash Amount Received		0.00	3,135.00	42,825.00
16/09/2023	IN	TI/35117592	31242451		OMANA JOY DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-15,24,25,26,27,44,46,34,35,36 ,37	1,182.00	0.00	44,007.00
18/09/2023	IN	TI/35120428	31245281		PRAVEEN C P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	46,103.00
20/09/2023	RC		16079501	Cash Amount Received		0.00	2,002.00	44,101.00
21/09/2023	RC		16080197	Cash Amount Received		0.00	2,096.00	42,005.00
22/09/2023	IN	TI/35127249	31252112		EBY I V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	44,101.00
22/09/2023	IN	TI/35126225	31251091		SUNITHA MK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	45,669.00
22/09/2023	IN	TI/35127106	31251969		ROSILY JEROME DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	47,765.00
23/09/2023	IN	TI/35127567	31252431		JAYASREE M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	49,333.00
23/09/2023	RC		16081313	Cash Amount Received		0.00	3,000.00	46,333.00
25/09/2023	IN	TI/35129632	31254506		REMADEVI RADHAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	48,429.00
25/09/2023	RC		16081725	Cash Amount Received		0.00	1,703.00	46,726.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/09/2023	RC		16082739	Cash Amount Received		0.00	1,568.00	45,158.00
03/10/2023	IN	TI/35141837	31266735		THOMAS P Y DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,25	4,192.00	0.00	49,350.00
03/10/2023	RC		16085634	Cash Amount Received		0.00	1,568.00	47,782.00
06/10/2023	IN	TI/35146504	31271396		JELITA NIRMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	49,878.00
10/10/2023	RC		16089391	Cash Amount Received		0.00	2,096.00	47,782.00
12/10/2023	RC		16090316	Cash Amount Received		0.00	2,096.00	45,686.00
13/10/2023	IN	TI/35156965	31281868		GIRISH SASIDHARAN SINGLE ARCH MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,386.00	0.00	47,072.00
19/10/2023	RC		16093846	Cash Amount Received		0.00	4,192.00	42,880.00
20/10/2023	IN	TI/35167340	31292253		VARGHESE AMBOOKEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	47,072.00
24/10/2023	RC		16095457	Cash Amount Received		0.00	3,145.00	43,927.00
24/10/2023	IN	TI/35172068	31296963		MAGGI DAVIS DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-12,13,15,16,17,21,22,23,24	591.00	0.00	44,518.00
25/10/2023	IN	TI/35173089	31297990		SANDEEP SADANANDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	46,086.00
25/10/2023	IN	TI/35172422	31297326		SHYAM SASI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	48,182.00
30/10/2023	IN	TI/35178203	31303107		DEEPA SHINDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	49,750.00
01/11/2023	IN	TI/35181946	31306851		ANITTA JOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	51,318.00
03/11/2023	IN	TI/35185796	31310701		SASIKUMAR K P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	57,608.00
04/11/2023	RC		16101269	Cash Amount Received		0.00	3,271.00	54,337.00
07/11/2023	RC		16102369	Cash Amount Received		0.00	3,000.00	51,337.00
07/11/2023	IN	TI/35189717	31314628		JOVAN JIJO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	53,433.00
08/11/2023	RC		16103040	Cash Amount Received		0.00	2,096.00	51,337.00
12/11/2023	IN	TI/35197572	31322488		KRISHNA KM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	52,905.00
14/11/2023	RC		16105133	Cash Amount Received		0.00	2,096.00	50,809.00
15/11/2023	RC		16105602	Cash Amount Received		0.00	1,568.00	49,241.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/11/2023	RC		16105888	Cash Amount Received		0.00	2,096.00	47,145.00
16/11/2023	IN	TI/35202163	31327183		JINTO GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,37	4,192.00	0.00	51,337.00
16/11/2023	IN	TI/35203298	31328317		JIPSY JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	53,433.00
21/11/2023	RC		16108128	Cash Amount Received		0.00	2,096.00	51,337.00
22/11/2023	RC		16108846	Cash Amount Received		0.00	1,568.00	49,769.00
24/11/2023	RC		16109648	Cash Amount Received		0.00	1,568.00	48,201.00
25/11/2023	IN	TI/35215687	31340707		NIMMY BABU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	52,047.00
25/11/2023	RC		16110202	Cash Amount Received		0.00	1,568.00	50,479.00
27/11/2023	RC		16110497	Cash Cash Amount Received		0.00	2,096.00	48,383.00
27/11/2023	IN	TI/35216249	31341274		LISSY AMBOOKEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	49,076.00
28/11/2023	RC		16111255	Cash Amount Received		0.00	2,096.00	46,980.00
29/11/2023	IN	TI/35219438	31344468		GIRIJA T S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	48,548.00
04/12/2023	RC		16113901	Cash Amount Received		0.00	2,096.00	46,452.00
05/12/2023	RC		16114492	Cash Amount Received		0.00	2,096.00	44,356.00
05/12/2023	IN	TI/35228573	31353619		NIDHIN PV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	46,452.00
08/12/2023	IN	TI/35232377	31357428		SUJATHA K S DENTCARE NOVA PLUS PD B/L 7-10 TEETH (DIRECT DEL.)-14,15,16,17,23,24,25,26,27	9,969.00	0.00	56,421.00
08/12/2023	IN	TI/35233359	31358410		KARTHIKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	57,114.00
11/12/2023	RC		16117275	Cash Amount Received		0.00	1,568.00	55,546.00
13/12/2023	RC		16118395	Cash Amount Received		0.00	1,182.00	54,364.00
15/12/2023	IN	TI/35242123	31367172		PRANAV P MALANTHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	56,460.00
16/12/2023	RC		16119844	Cash Amount Received		0.00	2,000.00	54,460.00
18/12/2023	IN	TI/35245449	31370497		ARUN KU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	55,153.00
18/12/2023	RC		16120537	Cash Amount Received		0.00	2,192.00	52,961.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/12/2023	IN	TI/35247403	31372446		JOSEPH CHOLENKERIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	62,395.00
19/12/2023	RC		16121047	Cash Amount Received		0.00	2,096.00	60,299.00
21/12/2023	IN	TI/35251057	31376095		JHON FRANCIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	62,395.00
22/12/2023	RC		16122252	Cash Amount Received		0.00	2,000.00	60,395.00
26/12/2023	RC		16123229	Cash Cash Amount Received		0.00	1,977.00	58,418.00
28/12/2023	RC		16124380	Cash Amount Received		0.00	2,096.00	56,322.00
29/12/2023	IN	TI/35263390	31388413		ZEENATH NAZEER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	60,168.00
29/12/2023	IN	TI/35261882	31386951		JOSEPH CHOLENKERIL DENTCARE ACRYLIC PLUS ADDITIONAL TOOTH ADD-ON-41 , DENTCARE NOVA PLUS ADDITIONAL TOOTH ADD-ON-41	867.00	0.00	61,035.00
29/12/2023	RC		16124845	Cash Amount Received		0.00	1,570.00	59,465.00
01/01/2024	IN	TI/35265995	31390968		ANNMARIYA BINOJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	61,561.00
01/01/2024	IN	TI/35265985	31390958		AYSHA SHAHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	63,657.00
02/01/2024	RC		16126372	Cash Amount Received		0.00	2,500.00	61,157.00
03/01/2024	RC		16127052	Cash Amount Received		0.00	2,826.00	58,331.00
03/01/2024	IN	TI/35269918	31394788		REJEENA 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	61,476.00
05/01/2024	RC		16128354	Cash Amount Received		0.00	2,000.00	59,476.00
05/01/2024	IN	TI/35272219	31397048		LALY LONAPPAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	61,044.00
05/01/2024	IN	TI/35273736	31398501		NAINA O B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	62,612.00
06/01/2024	IN	TI/35274055	31398821		MARY POLUOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	64,180.00
06/01/2024	RC		16128964	Cash Amount Received		0.00	2,000.00	62,180.00
08/01/2024	IN	TI/35276138	31400825		REJEENA 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	64,693.00
09/01/2024	RC		16130500	Cash Amount Received		0.00	2,290.00	62,403.00
10/01/2024	IN	TI/35279331	31403930		SHEMY JOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	63,971.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/01/2024	RC		16130990	Cash Amount Received		0.00	2,096.00	61,875.00
11/01/2024	RC		16131350	Cash Amount Received		0.00	1,568.00	60,307.00
12/01/2024	RC		16131988	Cash Amount Received		0.00	4,502.00	55,805.00
15/01/2024	RC		16133041	Cash Amount Received		0.00	1,786.00	54,019.00
17/01/2024	IN	TI/35288564	31414663		DINU DEEPAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	56,115.00
18/01/2024	RC		16134470	Cash Amount Received		0.00	2,000.00	54,115.00
19/01/2024	IN	TI/35292627	31418723		SALINI SREEKANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	56,211.00
19/01/2024	IN	TI/35292723	31418819		ANTO JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	58,307.00
19/01/2024	RC		16134680	Cash Amount Received		0.00	2,539.00	55,768.00
20/01/2024	IN	TI/35294498	31420594		SHEELA ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	60,471.00
22/01/2024	RC		16135766	Cash Amount Received		0.00	1,568.00	58,903.00
23/01/2024	IN	TI/35296775	31422874		AGESHA P S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	60,471.00
23/01/2024	RC		16136504	Cash Amount Received		0.00	2,096.00	58,375.00
24/01/2024	RC		16136895	Cash Amount Received		0.00	2,000.00	56,375.00
24/01/2024	IN	TI/35299892	31425986		SACHIN SHAJU LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-12	5,437.00	0.00	61,812.00
25/01/2024	RC		16137460	Cash Amount Received		0.00	2,000.00	59,812.00
26/01/2024	RC		16137515	Cash Amount Received		0.00	2,000.00	57,812.00
27/01/2024	RC		16138032	Cash Amount Received		0.00	2,000.00	55,812.00
27/01/2024	IN	TI/35303595	31429685		SUJA VINES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	57,908.00
29/01/2024	RC		16138750	Cash Amount Received		0.00	1,969.00	55,939.00
30/01/2024	RC		16139405	Cash Amount Received		0.00	2,096.00	53,843.00
30/01/2024	IN	TI/35308047	31434135		HANNA ZERA JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	55,939.00
31/01/2024	RC		16139396	Cash Amount Received		0.00	2,253.00	53,686.00
31/01/2024	IN	TI/35308834	31434932		NISHA DON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	55,254.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2024	RC		16140571	Cash Amount Received		0.00	2,096.00	53,158.00
01/02/2024	IN	TI/35310859	31436955		AYANA C JEEJO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	57,004.00
02/02/2024	RC		16141391	Cash Amount Received		0.00	3,000.00	54,004.00
03/02/2024	IN	TI/35314204	31440298		ANULAKSHMI K S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	58,196.00
05/02/2024	RC		16142357	Cash Amount Received		0.00	2,000.00	56,196.00
09/02/2024	IN	TI/35324283	31450374		MINI DAVIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	58,292.00
09/02/2024	RC		16145142	Cash Amount Received		0.00	2,000.00	56,292.00
13/02/2024	IN	TI/35329873	31455960		JISHA V P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	58,388.00
19/02/2024	RC		16149062	Cash Amount Received		0.00	2,434.00	55,954.00
20/02/2024	IN	TI/35339344	31465418		JINA STANY K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	57,522.00
22/02/2024	RC		16150895	Cash Amount Received		0.00	2,000.00	55,522.00
22/02/2024	IN	TI/35343321	31469389		MINI JAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	57,090.00
23/02/2024	RC		16151322	Cash Amount Received		0.00	1,846.00	55,244.00
28/02/2024	RC		16153663	Cash Amount Received		0.00	2,096.00	53,148.00
28/02/2024	RC		16153024	Cash Cash Amount Received		0.00	2,096.00	51,052.00
02/03/2024	RC		16155182	Cash Amount Received		0.00	3,145.00	47,907.00
04/03/2024	RC		16155894	Cash Amount Received		0.00	1,568.00	46,339.00
05/03/2024	RC		16156635	Cash Amount Received		0.00	1,568.00	44,771.00
05/03/2024	IN	TI/35362625	31488692		JAYA PAULSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	46,867.00
06/03/2024	IN	TI/35364156	31490223		REMADEVI T DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-14,24,26,27 , DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-14,24,26,27	12,244.00	0.00	59,111.00
07/03/2024	RC		16158172	Cash Amount Received		0.00	1,568.00	57,543.00
09/03/2024	IN	TI/35367235	31493314		VARGHESE P O DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	61,735.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/03/2024	IN	TI/35371433	31497509		REMADEVI T DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-14,24,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,24,26,27 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-14,24,26,27 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-14,24,26,27	2,732.00	0.00	64,467.00
12/03/2024	IN	TI/35371506	31497581		JINCY GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	66,563.00
13/03/2024	IN	TI/35373666	31499737		ANY V S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	68,659.00
15/03/2024	RC		16161896	Cash Amount Received		0.00	2,513.00	66,146.00
18/03/2024	RC		16163333	Cash Amount Received		0.00	1,568.00	64,578.00
19/03/2024	RC		16163838	Cash Amount Received		0.00	2,096.00	62,482.00
22/03/2024	RC		16165481	Cash Amount Received		0.00	2,096.00	60,386.00
23/03/2024	IN	TI/35389868	31515975		PRAVEEN C P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	62,482.00
28/03/2024	RC		16168619	Cash Amount Received		0.00	2,096.00	60,386.00
02/04/2024	RC		26001172	Cash Amount Received		0.00	2,500.00	57,886.00
03/04/2024	RC		26001771	Cash Amount Received		0.00	2,203.00	55,683.00
04/04/2024	RC		26002300	Cash Cash Amount Received		0.00	1,568.00	54,115.00
05/04/2024	RC		26002692	Cash Amount Received		0.00	3,000.00	51,115.00
05/04/2024	IN	TIKER/45008041	41007996		ELSY THOMAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,23,24,25,26,27	278.00	0.00	51,393.00
05/04/2024	IN	TIKER/45007566	41007525		JESSY JOLLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	53,489.00
06/04/2024	IN	TIKER/45010777	41010715		ANTU KP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	55,057.00
11/04/2024	RC		26005396	Cash Amount Received		0.00	2,096.00	52,961.00
12/04/2024	IN	TIKER/45018037	41017937		VINCY ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	54,529.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/04/2024	IN	TIKER/45020647	41020532		ELSY THOMAS DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	11,987.00	0.00	66,516.00
15/04/2024	IN	TIKER/45022024	41021903		YADHUKUL MURALEEDHARAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	67,209.00
15/04/2024	IN	TIKER/45022817	41022690		LEELAVATHY VS 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	70,832.00
16/04/2024	IN	TIKER/45023101	41022971		THOMAS JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	72,928.00
16/04/2024	IN	TIKER/45024571	41024429		REENAITTIACHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,27	4,703.00	0.00	77,631.00
16/04/2024	RC		26007414	Cash Cash Amount Received		0.00	3,846.00	73,785.00
17/04/2024	IN	TIKER/45024629	41024487		LALY PAPPACHEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	80,072.00
18/04/2024	IN	TIKER/45026649	41026494		ELSY THOMAS DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-14,15,16,17,23,24,2 5,26,27 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,27	3,639.00	0.00	83,711.00
19/04/2024	IN	TIKER/45028647	41028477		MINI GANESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	85,807.00
19/04/2024	IN	TIKER/45028467	41028298		LINCY JIBIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	87,903.00
20/04/2024	RC		26009336	Cash Amount Received		0.00	2,096.00	85,807.00
21/04/2024	IN	TIKER/45031861	41031673		MOLLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	87,903.00
22/04/2024	IN	TIKER/45032535	41032341		DHARMARAJAN P N 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	91,048.00
23/04/2024	RC		26010630	Cash Amount Received		0.00	4,192.00	86,856.00
23/04/2024	IN	TIKER/45035172	41034960		LEELAVATHY VS 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	92,736.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/04/2024	RC		26011178	Cash Amount Received		0.00	1,568.00	91,168.00
25/04/2024	IN	TIKER/45037346	41037116		NANDHU T S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	97,458.00
26/04/2024	IN	TIKER/45039805	41039568		DHARMARAJAN P N 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	99,971.00
29/04/2024	RC		26012528	Cash Amount Received		0.00	2,096.00	97,875.00
29/04/2024	RC		26012529	Cash Cash Amount Received		0.00	2,096.00	95,779.00
30/04/2024	RC		26013259	Cash Cash Amount Received		0.00	2,096.00	93,683.00
30/04/2024	RC		26013103	Cash Cash Amount Received		0.00	3,136.00	90,547.00
02/05/2024	RC		26015247	Cash Cash Amount Received		0.00	3,000.00	87,547.00
03/05/2024	RC		26015813	Cash Cash Amount Received		0.00	2,000.00	85,547.00
05/05/2024	IN	TIKER/45052758	41052467		ASHA SONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	87,115.00
08/05/2024	RC		26017877	Cash Cash Amount Received		0.00	2,500.00	84,615.00
09/05/2024	IN	TIKER/45059797	41060726		NAVANEETH SHAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	86,711.00
10/05/2024	IN	TIKER/45061237	41062155		ANGEL P KURIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	88,807.00
11/05/2024	IN	TIKER/45063319	41064229		ALFRED JOSHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	90,903.00
11/05/2024	IN	TIKER/45063359	41064269		ALIYAR P A DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-25,26,27	206.00	0.00	91,109.00
13/05/2024	RC		26020236	Cash Cash Amount Received		0.00	3,000.00	88,109.00
14/05/2024	RC		26020723	Cash Cash Amount Received		0.00	4,244.00	83,865.00
15/05/2024	RC		26021330	Cash Cash Amount Received		0.00	2,732.00	81,133.00
15/05/2024	IN	TIKER/45068430	41069305		ALIYAR P A DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26,27	3,925.00	0.00	85,058.00
16/05/2024	RC		26021890	Cash Cash Amount Received		0.00	2,000.00	83,058.00
17/05/2024	RC		26022362	Cash Cash Amount Received		0.00	2,202.00	80,856.00
18/05/2024	IN	TIKER/45073392	41074222		ARISA SAJEEB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	82,952.00
20/05/2024	RC		26023229	Cash Cash Amount Received		0.00	2,096.00	80,856.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/05/2024	IN	TIKER/45078660	41079458		DOMINI VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	82,952.00
23/05/2024	IN	TIKER/45081689	41082462		SASIKALA ANANDHAM IPS EMAX CAD STAINING CROWN-23	4,447.00	0.00	87,399.00
23/05/2024	RC		26024924	Cash Cash Amount Received		0.00	2,096.00	85,303.00
24/05/2024	RC		26025264	Cash Cash Amount Received		0.00	2,096.00	83,207.00
25/05/2024	RC		26025863	Cash Cash Amount Received		0.00	2,096.00	81,111.00
28/05/2024	IN	TIKER/45089301	41090030		ABDUL AZEEZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	82,679.00
29/05/2024	RC		26027469	Cash Cash Amount Received		0.00	1,568.00	81,111.00
29/05/2024	RC		26027045	Cash Cash Amount Received		0.00	1,846.00	79,265.00
30/05/2024	IN	TIKER/45092468	41093177		MOHAMED SHIMAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	82,410.00
31/05/2024	RC		26028142	Cash Cash Amount Received		0.00	2,000.00	80,410.00
01/06/2024	IN	TIKER/45094918	41096612		HASSAN ZAHWAN ZAHIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	83,555.00
01/06/2024	RT	41096612	141002062	AP2174/TI-45094918/RS.3145/ADDRESS CHANGE		0.00	3,145.00	80,410.00
01/06/2024	RC		26029352	Cash Cash Amount Received		0.00	2,000.00	78,410.00
02/06/2024	RC		26028964	mohamed.7342-4@waaxis-415464772446 Bank Transfer		0.00	3,145.00	75,265.00
07/06/2024	IN	TIKER/45103503	41105112		LINDA JOSHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	78,410.00
08/06/2024	RC		26032933	Cash Cash Amount Received		0.00	2,000.00	76,410.00
15/06/2024	IN	TIKER/45117487	41118945		CHANDRIKA K V 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	80,033.00
15/06/2024	IN	TIKER/45116429	41117896		TESSY K T SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	80,726.00
15/06/2024	RC		26036569	Cash Cash Amount Received		0.00	2,000.00	78,726.00
16/06/2024	IN	TIKER/45119428	41120871		SHELJA SAJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	81,871.00
19/06/2024	IN	TIKER/45122824	41124629		CHANDRIKA K V 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	87,751.00
20/06/2024	IN	TIKER/45124667	41126439		BISY SUNIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	90,886.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/06/2024	IN	TIKER/45123534	41125330		SUMA M K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	94,021.00
22/06/2024	IN	TIKER/45127451	41129310		MANJU T D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	95,589.00
22/06/2024	RC		26039338	Cash Cash Amount Received		0.00	2,000.00	93,589.00
24/06/2024	RC		26039975	Cash Cash Amount Received		0.00	2,000.00	91,589.00
29/06/2024	IN	TIKER/45139808	41141477		TOM PAPPACHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	93,685.00
08/07/2024	IN	TIKER/45151919	41153490		NAVANEETH SHAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	95,781.00
09/07/2024	IN	TIKER/45154827	41156395		SUHAIL NOUSHAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	97,877.00
11/07/2024	IN	TIKER/45158193	41159756		JENNY DAVID 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	101,022.00
13/07/2024	RC		26050544	Vadh Cash Amount Received		0.00	3,623.00	97,399.00
15/07/2024	RC		26051516	Cash Cash Amount Received		0.00	2,800.00	94,599.00
16/07/2024	RC		26051535	Cash Cash Amount Received		0.00	4,703.00	89,896.00
16/07/2024	IN	TIKER/45166785	41168342		ANNMARIYA PRINCE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	91,992.00
17/07/2024	IN	TIKER/45166967	41168524		JENNY DAVID 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	94,505.00
18/07/2024	IN	TIKER/45168908	41170460		RAJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	96,073.00
23/07/2024	RC		26055143	Cash Cash Amount Received		0.00	2,096.00	93,977.00
24/07/2024	RC		26055672	Cash Cash Amount Received		0.00	2,500.00	91,477.00
28/07/2024	IN	TIKER/45185804	41188758		JOSEPH M L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	93,045.00
29/07/2024	IN	TIKER/45186180	41189134		JOSE AMBOOKEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	94,613.00
30/07/2024	RC		26058732	Cash Cash Amount Received		0.00	2,500.00	92,113.00
02/08/2024	RC		26060781	Cash Cash Amount Received		0.00	1,287.00	90,826.00
03/08/2024	RC		26061519	Cash Cash Amount Received		0.00	3,639.00	87,187.00
03/08/2024	IN	TIKER/45197031	41200204		BEENA BALAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	91,379.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/08/2024	IN	TIKER/45203056	41206208		ABY ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	93,475.00
08/08/2024	IN	TIKER/45204043	41207194		REETHU ARUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	95,043.00
12/08/2024	IN	TIKER/45210258	41213399		JUJIL C I DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	97,139.00
14/08/2024	RC		26067369	Cash Cash Amount Received		0.00	2,096.00	95,043.00
16/08/2024	RC		26067900	Cash Cash Amount Received		0.00	3,145.00	91,898.00
17/08/2024	IN	TIKER/45219381	41222515		MARY PAULSON 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	95,043.00
19/08/2024	IN	TIKER/45220968	41225116		TINCY SONY DENTCARE NOVA PLUS PD B/L 2-3 TEETH (DIRECT DEL.)-45,36,37	5,999.00	0.00	101,042.00
20/08/2024	RC		26069475	Cash Cash Amount Received		0.00	3,500.00	97,542.00
21/08/2024	IN	TIKER/45224549	41228694		SAIFUDEEN P Y DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	99,638.00
21/08/2024	IN	TIKER/45225092	41229236		MARY PAULSON 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	102,151.00
28/08/2024	RC		26073300	Cash Cash Amount Received		0.00	2,380.00	99,771.00
29/08/2024	RC		26073851	Cash Cash Amount Received		0.00	2,096.00	97,675.00
30/08/2024	RC		26074501	Cash Cash Amount Received		0.00	3,000.00	94,675.00
31/08/2024	RC		26074598	Cash Cash Amount Received		0.00	3,290.00	91,385.00
04/09/2024	RC		26077542	Cash Cash Amount Received		0.00	2,513.00	88,872.00
06/09/2024	IN	TIKER/45252299	41257046		KOCHUTHRESIA JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	90,440.00
09/09/2024	IN	TIKER/45256011	41260754		THOMAS M C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	92,008.00
09/09/2024	RC		26079731	Cash Cash Amount Received		0.00	1,568.00	90,440.00
17/09/2024	RC		26083266	Cash Cash Amount Received		0.00	2,096.00	88,344.00
18/09/2024	RC		26083893	Cash Cash Amount Received		0.00	2,302.00	86,042.00
20/09/2024	RC		26085214	Cash Cash Amount Received		0.00	2,096.00	83,946.00
21/09/2024	IN	TIKER/45273096	41278708		JAYASREE M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,36,38	6,287.00	0.00	90,233.00
21/09/2024	RC		26085412	Cash Cash Amount Received		0.00	3,925.00	86,308.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/09/2024	IN	TIKER/45277460	41283068		DOLLY POULOSE DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-11,12,16,17,21,23,2 4,26 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-11,12,16,17,21,23,2 4,26	15,579.00	0.00	101,887.00
24/09/2024	IN	TIKER/45278463	41284068		DEVIKA K P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	103,455.00
26/09/2024	IN	TIKER/45281682	41287281		MERCY JOY DENTCARE NOVA PLUS PD B/L 2-3 TEETH (DIRECT DEL.)-11,24,25	5,999.00	0.00	109,454.00
27/09/2024	IN	TIKER/45283176	41288775		EBIN TONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	112,589.00
30/09/2024	RC		26089244	Cash Cash Amount Received		0.00	2,096.00	110,493.00
02/10/2024	IN	TIKER/45290092	41295680		NAIR C D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	112,061.00
03/10/2024	RC		26091901	Cash Cash Amount Received		0.00	2,096.00	109,965.00
03/10/2024	IN	TIKER/45291694	41298274		DOLLY POULOSE DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-11,12,16,17,21,23,24,25 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-11,12,16,17,21,23,24,25	1,347.00	0.00	111,312.00
08/10/2024	RC		26093780	Cash Cash Amount Received		0.00	2,000.00	109,312.00
09/10/2024	IN	TIKER/45301177	41308045		DOLLY POULOSE DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,47,33,36,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-46,47,33,36,37	2,020.00	0.00	111,332.00
11/10/2024	RC		26096201	Cash Cash Amount Received		0.00	1,568.00	109,764.00
12/10/2024	RC		26096288	Cash Cash Amount Received		0.00	2,447.00	107,317.00
14/10/2024	RC		26096881	Cash Cash Amount Received		0.00	3,838.00	103,479.00
15/10/2024	RC		26097398	Cash Amount Received		0.00	3,145.00	100,334.00
17/10/2024	RC		26099523	Cash Cash Amount Received		0.00	3,623.00	96,711.00
18/10/2024	IN	TIKER/45315720	41323101		AMINABI V A DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-44,45,46,47,34,35,36 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36	5,350.00	0.00	102,061.00
22/10/2024	RC		26100939	Cash Cash Amount Received		0.00	3,000.00	99,061.00
24/10/2024	RC		26102060	Cash Cash Amount Received		0.00	1,500.00	97,561.00
26/10/2024	IN	TIKER/45326860	41334651		AMINABI V A DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-46,47,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	8,230.00	0.00	105,791.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/10/2024	IN	TIKER/45327855	41335645		JOSE C D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	107,975.00
30/10/2024	RT	41323101	141006656	CD/OT797/45315720/5350/BIJU SIR/PARTIAL WORK UNIT CHANGE		0.00	5,350.00	102,625.00
01/11/2024	IN	TIKER/45336571	41344755		EMILY JOSEPH DENTCARE NOVA PLUS PD B/L 2-3 TEETH (DIRECT DEL.)-15,16,26	5,999.00	0.00	108,624.00
09/11/2024	RC		26110329	Cash Cash Amount Received		0.00	3,135.00	105,489.00
12/11/2024	IN	TIKER/45350732	41359152		ANIL NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,339.00	0.00	108,828.00
12/11/2024	RC		26111413	Cash Cash Amount Received		0.00	3,135.00	105,693.00
13/11/2024	IN	TIKER/45351823	41360242		MINI A P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	107,363.00
15/11/2024	IN	TIKER/45355262	41363683		NEENA JOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	109,547.00
23/11/2024	IN	TIKER/45367922	41377365		RAJI KC DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,670.00	0.00	111,217.00
						721,516.91	610,299.91	
							*Period Closing Bal.:	111,217.00