



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/11/2024
KDY000053 - MARIA THERESA HOSPITAL

| | | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------------|---|----------|-----------|-----------------------|------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
| 07/12/2021 | IN | SA2100260510 | 46586 | | CALEB STANLY 29 DENTCARE NOVA FULL METAL W/O DIE | 560.00 | 0.00 | 560.00 | |
| 14/04/2022 | RC | | 6003330 | Bank Transfer | | 0.00 | 560.00 | 0.00 | |
| 21/04/2022 | IN | SA2200027091 | 1025775 | | PAULY SANY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36,46,47 | 3,349.01 | 0.00 | 3,349.01 | |
| 28/04/2022 | IN | SA2200037083 | 1036943 | | SHEELA BABY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35,36,41,42 | 4,469.00 | 0.00 | 7,818.01 | |
| 21/05/2022 | IN | SA2200070192 | 1069989 | | LALI JOHN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16,17,26,27 | 4,469.00 | 0.00 | 12,287.01 | |
| 30/05/2022 | IN | SA2200081883 | 1081743 | | BRO JOHN THOMAS 19a.M L S CROWN/BRIDGE-16 | 1,562.00 | 0.00 | 13,849.01 | |
| 31/05/2022 | IN | SA2200083008 | 1082873 | | SR JESSY ANTO 19a.M L S CROWN/BRIDGE- | 9,374.00 | 0.00 | 23,223.01 | |
| 02/06/2022 | IN | SA2200086560 | 1086407 | | SR MARIS STELLA 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 24,606.01 | |
| 06/06/2022 | IN | SA2200092544 | 1092388 | | FR GEORGE THOTTAN 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 25,989.01 | |
| 09/06/2022 | IN | SA2200096273 | 1096112 | | GRACY PAUL 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)- | 2,195.02 | 0.00 | 28,184.03 | |
| 20/06/2022 | IN | SA2200111513 | 1111325 | | AGRKOLA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY- | 2,229.00 | 0.00 | 30,413.03 | |
| 22/06/2022 | IN | SA2200114165 | 1113966 | | LIZZIE 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH- | 8,439.00 | 0.00 | 38,852.03 | |
| 23/06/2022 | RC | | 6034587 | Bank Transfer | | 0.00 | 30,413.00 | 8,439.03 | |
| 24/06/2022 | IN | SA2200118279 | 1118085 | | REENA DAVID 29 DENTCARE NOVA FULL METAL W/O DIE- | 560.00 | 0.00 | 8,999.03 | |
| 24/06/2022 | IN | SA2200118047 | 1117855 | | MARIA MATHEW 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 10,382.03 | |

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|-------------|---------|--------------|---------|---------------------------------|---|-----------|-----------|-----------|
| 26/06/2022 | IN | SA2200121364 | 1121158 | | LIZZIE 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING- | 1,310.00 | 0.00 | 11,692.03 |
| 29/06/2022 | IN | SA2200125195 | 1124970 | | JINTO DAVIS 19a.M L S CROWN/BRIDGE- | 7,812.00 | 0.00 | 19,504.03 |
| 30/06/2022 | 321 | | 40768 | | | 0.00 | 0.03 | 19,504.00 |
| 02/07/2022 | IN | SA2200130805 | 1130591 | | DEEPIKA DAMODARAN 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 20,887.00 |
| 05/07/2022 | IN | SA2200133557 | 1133334 | | DEVASSY M A 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE- | 2,503.00 | 0.00 | 23,390.00 |
| 07/07/2022 | IN | SA2200137227 | 1137007 | | MARY KANNOOKKADAN 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 24,773.00 |
| 10/07/2022 | IN | SA2200140598 | 1140357 | | SR RESSY 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 26,156.00 |
| 11/07/2022 | IN | SA2200142045 | 1141818 | | ANNAM 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)- | 616.00 | 0.00 | 26,772.00 |
| 13/07/2022 | IN | SA2200145290 | 1145061 | | THRESSIAMA 29 DENTCARE NOVA FULL METAL W/O DIE- | 560.00 | 0.00 | 27,332.00 |
| 22/07/2022 | IN | SA2200159012 | 1158740 | | NSHA KC 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-35 | 2,090.00 | 0.00 | 29,422.00 |
| 23/07/2022 | IN | SA2200160694 | 1160422 | | SANTHOSH BABU 27a. DENTCARE NOVA W/DIE-15 | 1,297.00 | 0.00 | 30,719.00 |
| 24/07/2022 | IN | SA2200162214 | 1161937 | | JOSEPH 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 | 3,890.00 | 0.00 | 34,609.00 |
| 27/07/2022 | IN | SA2200167394 | 1167119 | | SANTHOSH BABU 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-16 ,17 ,26 ,27 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-16 ,17 ,26 ,27 | 6,552.00 | 0.00 | 41,161.00 |
| 29/07/2022 | IN | SA2200169483 | 1169211 | | VARGHESE 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-41 ,44 ,45 ,46 ,47 | 2,058.00 | 0.00 | 43,219.00 |
| 29/07/2022 | IN | SA2200169464 | 1169192 | | PREETHI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-23 | 998.00 | 0.00 | 44,217.00 |
| 02/08/2022 | IN | SA2200175684 | 1175405 | | SANTHOSH BABU 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-16 ,17 ,26 ,27 | 630.00 | 0.00 | 44,847.00 |
| 03/08/2022 | RC | | 6049717 | Bank Transfer | | 23,390.00 | 0.00 | 68,237.00 |
| 03/08/2022 | RC | | 6049717 | Bank Transfer | | 0.00 | 23,390.00 | 44,847.00 |
| 03/08/2022 | RC | 24967 | 6050212 | Online Payment Bank Transfer | | 0.00 | 23,390.00 | 21,457.00 |
| 03/08/2022 | IN | SA2200177062 | 1176778 | | SR LIZBETH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 | 8,899.00 | 0.00 | 30,356.00 |
| 07/08/2022 | IN | SA2200185471 | 1185171 | | LILLY RAJU 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37 | 1,050.00 | 0.00 | 31,406.00 |
| 07/08/2022 | IN | SA2200184895 | 1184599 | | JAYATHY 27a. DENTCARE NOVA W/DIE-45 | 1,297.00 | 0.00 | 32,703.00 |

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|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 07/08/2022 | IN | SA2200184673 | 1184377 | | SASIKALA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47 | 2,095.00 | 0.00 | 34,798.00 |
| 07/08/2022 | IN | SA2200184387 | 1184091 | | SHELBI JOHN 27a. DENTCARE NOVA W/DIE-11 | 1,297.00 | 0.00 | 36,095.00 |
| 08/08/2022 | IN | SA2200185662 | 1185361 | | SANJAY SUNNY 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 37,392.00 |
| 08/08/2022 | IN | SA2200185724 | 1185423 | | GEO SIMON 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-17 | 1,045.00 | 0.00 | 38,437.00 |
| 08/08/2022 | IN | SA2200186359 | 1186057 | | AKSHAY 36a. DENTCARE MAGNA W/ODIE-12 ,22 | 2,310.00 | 0.00 | 40,747.00 |
| 11/08/2022 | IN | SA2200190493 | 1190195 | | PRESTY 29 DENTCARE NOVA FULL METAL W/O DIE-37 | 525.00 | 0.00 | 41,272.00 |
| 12/08/2022 | IN | SA2200190893 | 1190598 | | SASIKALA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47 | 2,095.00 | 0.00 | 43,367.00 |
| 18/08/2022 | IN | SA2200199946 | 1199634 | | PHILO DAVIS 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 | 179.00 | 0.00 | 43,546.00 |
| 21/08/2022 | IN | SA2200204189 | 1203867 | | GEO SIMON 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-17 | 1,045.00 | 0.00 | 44,591.00 |
| 24/08/2022 | IN | SA2200208186 | 1207850 | | PHILO DAVIS 27a. DENTCARE NOVA W/DIE-34 ,35 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-34 ,35 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-34 ,35 | 9,140.00 | 0.00 | 53,731.00 |
| 26/08/2022 | IN | SA2200211461 | 1211120 | | SR VINAYA 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 55,028.00 |
| 27/08/2022 | IN | SA2200214042 | 1213706 | | GIGI JOHN 36a. DENTCARE MAGNA W/ODIE-43 ,44 ,45 | 3,465.00 | 0.00 | 58,493.00 |
| 31/08/2022 | IN | SA2200219068 | 1218725 | | JOSE EO 36a. DENTCARE MAGNA W/ODIE-16 | 1,155.00 | 0.00 | 59,648.00 |
| 31/08/2022 | RC | | 6062268 | Bank Transfer | | 0.00 | 20,827.00 | 38,821.00 |
| 03/09/2022 | IN | SA2200224364 | 1224014 | | MINI DAVIS 29 DENTCARE NOVA FULL METAL W/O DIE-16 | 525.00 | 0.00 | 39,346.00 |
| 04/09/2022 | IN | SA2200224913 | 1224562 | | JOHN MG 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,21 | 4,190.00 | 0.00 | 43,536.00 |
| 07/09/2022 | IN | SA2200229164 | 1228803 | | NISHA PADMANABAN 36a. DENTCARE MAGNA W/ODIE-14 | 1,155.00 | 0.00 | 44,691.00 |
| 13/09/2022 | IN | SA2200234318 | 1233939 | | VASUDEVAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,21 ,24 ,25 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-14 ,15 ,16 ,17 ,21 ,24 ,25 ,26 ,27 | 420.00 | 0.00 | 45,111.00 |

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|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 13/09/2022 | IN | SA2200235340 | 1234958 | | SR JUSTINA 27a. DENTCARE NOVA W/DIE-23 | 1,297.00 | 0.00 | 46,408.00 |
| 14/09/2022 | RC | | 6068627 | Bank Transfer | | 0.00 | 22,540.00 | 23,868.00 |
| 14/09/2022 | IN | SA2200236001 | 1235617 | | ROSILY GEORGE 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,46 , 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-35 ,36 ,46 | 2,573.00 | 0.00 | 26,441.00 |
| 15/09/2022 | IN | SA2200237784 | 1237416 | | MARY JOY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46 | 2,090.00 | 0.00 | 28,531.00 |
| 15/09/2022 | IN | SA2200238471 | 1238102 | | SR REGIN JOSEPH 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 29,996.00 |
| 17/09/2022 | IN | SA2200241035 | 1240663 | | VASUDEVAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,21 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-14 ,15 ,16 ,17 ,21 ,24 ,25 ,26 ,27 | 4,709.00 | 0.00 | 34,705.00 |
| 21/09/2022 | IN | SA2200246219 | 1245833 | | VASUDEVAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,21 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-14 ,15 ,16 ,17 ,21 ,24 ,25 ,26 ,27 | 4,709.00 | 0.00 | 39,414.00 |
| 22/09/2022 | IN | SA2200247946 | 1247549 | | VALSA JOSEPH 36a. DENTCARE MAGNA W/ODIE-11 | 1,155.00 | 0.00 | 40,569.00 |
| 23/09/2022 | IN | SA2200249970 | 1249568 | | BEENA 419 SOFT NIGHT GUARD-41 | 630.00 | 0.00 | 41,199.00 |
| 24/09/2022 | IN | SA2200252161 | 1251756 | | S R REGIN JOSEPH 230d. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH DIRECT DELIVERY(LOWER)-35 ,36 , 230d. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH DIRECT DELIVERY(UPPER)-35 ,36 | 9,597.00 | 0.00 | 50,796.00 |
| 26/09/2022 | IN | SA2200253869 | 1253461 | | NISHA DILEEP 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46 | 1,050.00 | 0.00 | 51,846.00 |
| 03/10/2022 | IN | SA2200263264 | 1262882 | | GLORY JOSEPH 29 DENTCARE NOVA FULL METAL W/O DIE-36 | 525.00 | 0.00 | 52,371.00 |
| 05/10/2022 | RC | | 6077096 | Bank Transfer | | 0.00 | 20,996.00 | 31,375.00 |
| 07/10/2022 | IN | SA2200267629 | 1267251 | | REENA THOMAS 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-12 | 2,090.00 | 0.00 | 33,465.00 |
| 07/10/2022 | IN | SA2200267675 | 1267297 | | RENJITH 29 DENTCARE NOVA FULL METAL W/O DIE-48 , 82 DIE PREPARATION-48 , 31 DENTCARE NOVA METAL ONLAY-48 | 1,260.00 | 0.00 | 34,725.00 |
| 07/10/2022 | IN | SA2200267899 | 1267520 | | SIBI LAIJU 29 DENTCARE NOVA FULL METAL W/DIE-47 , 27a. DENTCARE NOVA W/DIE-47 | 3,119.00 | 0.00 | 37,844.00 |
| 08/10/2022 | IN | SA2200268847 | 1268475 | | PHILO POULY 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 39,141.00 |

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|-------------|---------|--------------|---------|---------------|---|-----------|-----------|------------|
| 12/10/2022 | IN | SA2200272926 | 1272557 | | REGY MENACHERY 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 40,606.00 |
| 13/10/2022 | IN | SA2200274709 | 1274338 | | ASHA RANJITH 29 DENTCARE NOVA FULL METAL W/O DIE-27 | 525.00 | 0.00 | 41,131.00 |
| 18/10/2022 | IN | SA2200281056 | 1280671 | | JANCY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,26 ,27 ,28 | 2,095.00 | 0.00 | 43,226.00 |
| 19/10/2022 | IN | SA2200282824 | 1282437 | | SUBY SHERIL 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-27 | 3,119.00 | 0.00 | 46,345.00 |
| 19/10/2022 | IN | SA2200282713 | 1282326 | | SWATHY SANKARAN 27a. DENTCARE NOVA W/DIE-45 | 1,297.00 | 0.00 | 47,642.00 |
| 22/10/2022 | IN | SA2200287990 | 1287610 | | JEEBA M S 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA W/DIE-17 | 3,119.00 | 0.00 | 50,761.00 |
| 22/10/2022 | IN | SA2200287862 | 1287482 | | JANCY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,26 ,27 ,28 | 2,095.00 | 0.00 | 52,856.00 |
| 23/10/2022 | IN | SA2200288759 | 1288376 | | SR.ANGELA 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 54,153.00 |
| 25/10/2022 | RC | | 6086411 | Bank Transfer | | 0.00 | 20,833.00 | 33,320.00 |
| 27/10/2022 | IN | SA2200292287 | 1291913 | | SR JOFIA 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 34,617.00 |
| 27/10/2022 | IN | SA2200292366 | 1291992 | | AJESH 29 DENTCARE NOVA FULL METAL W/O DIE-37 | 525.00 | 0.00 | 35,142.00 |
| 03/11/2022 | IN | SA2200301652 | 1301277 | | SHAILAJA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,21 ,22 | 3,140.00 | 0.00 | 38,282.00 |
| 03/11/2022 | RC | | 6090477 | Bank Transfer | | 0.00 | 47,420.00 | -9,138.00 |
| 05/11/2022 | IN | SA2200304020 | 1303644 | | BINDHU 36a. DENTCARE MAGNA W/ODIE-36 | 1,155.00 | 0.00 | -7,983.00 |
| 08/11/2022 | JE | | 1193843 | | | 0.00 | 47,420.00 | -55,403.00 |
| 08/11/2022 | JE | | 1185962 | | | 47,420.00 | 0.00 | -7,983.00 |
| 10/11/2022 | JE | FCP29 | 1192059 | | | 47,420.00 | 0.00 | 39,437.00 |
| 10/11/2022 | IN | SA2200309737 | 1309377 | | THRESIAMMA 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-35 ,36 ,45 ,46 ,47 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-35 ,36 ,45 ,46 ,47 | 6,552.00 | 0.00 | 45,989.00 |
| 12/11/2022 | IN | SA2200312995 | 1312631 | | RANI MARTIN 36a. DENTCARE MAGNA W/ODIE-34 | 1,155.00 | 0.00 | 47,144.00 |
| 14/11/2022 | IN | SA2200314746 | 1314384 | | ROY T.L 29 DENTCARE NOVA FULL METAL W/O DIE-26 | 525.00 | 0.00 | 47,669.00 |

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| 16/11/2022 | IN | SA2200317844 | 1317481 | | THRESIAMMA c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-35 ,36 ,45 ,46 ,47 | 630.00 | 0.00 | 48,299.00 |
| 17/11/2022 | IN | SA2200319888 | 1319519 | | SR. ATHMA 29 DENTCARE NOVA FULL METAL W/O DIE-16 | 525.00 | 0.00 | 48,824.00 |
| 17/11/2022 | IN | SA2200319118 | 1318750 | | BINI K K 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 50,289.00 |
| 18/11/2022 | IN | SA2200321065 | 1320702 | | VAKKACHAN 36a. DENTCARE MAGNA W/ODIE-36 | 1,155.00 | 0.00 | 51,444.00 |
| 19/11/2022 | IN | SA2200322450 | 1322090 | | AKHIL SHAJU 30 DENTCARE NOVA ENDOCROWN FULL METAL W/O DIE-46 | 656.00 | 0.00 | 52,100.00 |
| 22/11/2022 | RC | | 6098460 | Bank Transfer | | 0.00 | 31,603.00 | 20,497.00 |
| 22/11/2022 | RT | 1233939 | 11007087 | Based On A/R Invoices 1233939. | | 0.00 | 420.00 | 20,077.00 |
| 24/11/2022 | IN | SA2200328601 | 1328464 | | ALPHONSA 29 DENTCARE NOVA FULL METAL W/DIE-16 ,17 , 27a. DENTCARE NOVA W/DIE-16 ,17 | 6,237.00 | 0.00 | 26,314.00 |
| 24/11/2022 | IN | SA2200328789 | 1328652 | | ROSY DEVASSY 36a. DENTCARE MAGNA W/ODIE-21 ,22 ,23 | 3,465.00 | 0.00 | 29,779.00 |
| 26/11/2022 | IN | SA2200332024 | 1332123 | | ELSY JOSE 27a. DENTCARE NOVA W/DIE-24 | 1,297.00 | 0.00 | 31,076.00 |
| 02/12/2022 | IN | SA2200340003 | 1340090 | | MOLY XAVIER 27a. DENTCARE NOVA W/DIE-35 | 1,297.00 | 0.00 | 32,373.00 |
| 03/12/2022 | RC | | 6103440 | Bank Transfer | | 0.00 | 20,324.00 | 12,049.00 |
| 03/12/2022 | IN | SA2200341398 | 1341482 | | JACOB LONAPPAN 29 DENTCARE NOVA FULL METAL W/O DIE-35 | 525.00 | 0.00 | 12,574.00 |
| 07/12/2022 | IN | SA2200347079 | 1347154 | | MADANAN 29 DENTCARE NOVA FULL METAL W/O DIE-26 | 525.00 | 0.00 | 13,099.00 |
| 08/12/2022 | JE | | 1256249 | | | 20,324.00 | 0.00 | 33,423.00 |
| 09/12/2022 | IN | SA2200349573 | 1349653 | | JAYARAMAN 29 DENTCARE NOVA FULL METAL W/O DIE-46 | 525.00 | 0.00 | 33,948.00 |
| 13/12/2022 | IN | SA2200353459 | 1353534 | | MAJO P J 29 DENTCARE NOVA FULL METAL W/O DIE-36 | 525.00 | 0.00 | 34,473.00 |
| 17/12/2022 | IN | SA2200360389 | 1360859 | | JIBI 29 DENTCARE NOVA FULL METAL W/O DIE-36 | 525.00 | 0.00 | 34,998.00 |
| 17/12/2022 | IN | SA2200360339 | 1360809 | | BINDHU 36a. DENTCARE MAGNA W/ODIE-11 ,21 ,22 | 3,465.00 | 0.00 | 38,463.00 |
| 17/12/2022 | IN | SA2200360080 | 1360552 | | ROSAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47 | 1,050.00 | 0.00 | 39,513.00 |
| 19/12/2022 | IN | SA2200362123 | 1362596 | | SHINE XAVIER 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 40,810.00 |
| 20/12/2022 | IN | SA2200364663 | 1365135 | | MINI RAJEEV 27a. DENTCARE NOVA W/DIE-35 | 1,297.00 | 0.00 | 42,107.00 |
| 21/12/2022 | RC | | 6111610 | Bank Transfer | | 0.00 | 20,077.00 | 22,030.00 |
| 25/12/2022 | IN | SA2200371398 | 1371866 | | ANITHA DILEEP 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 23,185.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 29/12/2022 | IN | SA2200376004 | 1376471 | | SASIKALA 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,15 ,16 ,23 ,24 ,26 ,27 | 5,229.00 | 0.00 | 28,414.00 |
| 02/01/2023 | RC | | 6117366 | Bank Transfer | | 0.00 | 25,342.00 | 3,072.00 |
| 05/01/2023 | IN | SA2200385512 | 1385984 | | BEENA 36a. DENTCARE MAGNA W/ODIE-45 | 1,155.00 | 0.00 | 4,227.00 |
| 06/01/2023 | JE | | 1323266 | | | 25,342.00 | 0.00 | 29,569.00 |
| 12/01/2023 | IN | SA2200394854 | 1395327 | | SASI V.K b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,45 ,46 ,47 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-13 ,17 ,24 ,26 ,27 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-13 ,17 ,24 ,26 ,27 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,45 ,46 ,47 | 13,687.00 | 0.00 | 43,256.00 |
| 14/01/2023 | IN | SA2200399248 | 1399714 | | RAJI JOHNSON 29 DENTCARE NOVA FULL METAL W/O DIE-25 | 525.00 | 0.00 | 43,781.00 |
| 18/01/2023 | RC | | 6123529 | Bank Transfer | | 0.00 | 19,436.00 | 24,345.00 |
| 20/01/2023 | IN | SA2200406333 | 1406806 | | SASI V.K 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-13 ,17 ,24 ,26 ,27 , 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,45 ,46 ,47 | 1,470.00 | 0.00 | 25,815.00 |
| 20/01/2023 | IN | SA2200405786 | 1406259 | | ROSE MARY 36a. DENTCARE MAGNA W/ODIE-23 | 1,155.00 | 0.00 | 26,970.00 |
| 25/01/2023 | IN | SA2200413935 | 1414390 | | STEPHY ROSE 36a. DENTCARE MAGNA W/ODIE-15 | 1,155.00 | 0.00 | 28,125.00 |
| 27/01/2023 | IN | SA2200415573 | 1416020 | | JINCY BABY 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,18 | 7,781.00 | 0.00 | 35,906.00 |
| 31/01/2023 | IN | SA2200420061 | 1420508 | | SR MARY THOMAS 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 37,061.00 |
| 01/02/2023 | IN | SA2200423271 | 1423709 | | DIVYA SUMSH 29 DENTCARE NOVA FULL METAL W/O DIE-27 | 525.00 | 0.00 | 37,586.00 |
| 07/02/2023 | RC | | 6132653 | Bank Transfer | | 0.00 | 10,658.00 | 26,928.00 |
| 14/02/2023 | IN | SA2200440831 | 1441245 | | VASUDEVAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-35 | 1,932.00 | 0.00 | 28,860.00 |
| 15/02/2023 | IN | SA2200442555 | 1442959 | | DEEPTHY 36a. DENTCARE MAGNA W/ODIE-35 | 1,155.00 | 0.00 | 30,015.00 |
| 16/02/2023 | IN | SA2200443141 | 1443547 | | SUMA P B 36a. DENTCARE MAGNA W/ODIE-22 | 1,155.00 | 0.00 | 31,170.00 |
| 24/02/2023 | IN | SA2200455098 | 1455488 | | SHEELA RAVINDRAN 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,25 ,26 | 6,484.00 | 0.00 | 37,654.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------------------------|---|-----------|-----------|-----------|
| 27/02/2023 | IN | SA2200459222 | 1459607 | | SR PUSHPA 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42 ,43 | 6,484.00 | 0.00 | 44,138.00 |
| 28/02/2023 | IN | SA2200459249 | 1459635 | | SEBY AMBOOKEN 29 DENTCARE NOVA FULL METAL W/O DIE-27 | 525.00 | 0.00 | 44,663.00 |
| 06/03/2023 | IN | SA2200468537 | 1468908 | | DIVYA 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37 | 1,050.00 | 0.00 | 45,713.00 |
| 06/03/2023 | IN | SA2200468562 | 1468933 | | VISWAMBARAN 29 DENTCARE NOVA FULL METAL W/O DIE-27 | 525.00 | 0.00 | 46,238.00 |
| 07/03/2023 | IN | SA2200470909 | 1471282 | | GEORGE 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 | 5,775.00 | 0.00 | 52,013.00 |
| 08/03/2023 | IN | SA2200471341 | 1471717 | | SUJA LOGI 29 DENTCARE NOVA FULL METAL W/O DIE-25 | 525.00 | 0.00 | 52,538.00 |
| 14/03/2023 | RC | | 6148840 | Bank Transfer | | 0.00 | 22,497.00 | 30,041.00 |
| 14/03/2023 | IN | SA2200479682 | 1480052 | | BENEETA PEETER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,966.00 | 0.00 | 33,007.00 |
| 17/03/2023 | IN | SA2200483717 | 1484086 | | LEKHA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-22 | 2,090.00 | 0.00 | 35,097.00 |
| 19/03/2023 | IN | SA2200486820 | 1487181 | | DAISY BENNY 27a. DENTCARE NOVA W/DIE-25 ,26 | 2,594.00 | 0.00 | 37,691.00 |
| 21/03/2023 | IN | SA2200488879 | 1489239 | | ANNIE SIMON 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47 | 3,465.00 | 0.00 | 41,156.00 |
| 21/03/2023 | IN | SA2200489035 | 1489394 | | FRANCIS AUGUSTIN 29 DENTCARE NOVA FULL METAL W/DIE-37 ,46 ,47 ,48 ,27a. DENTCARE NOVA W/DIE-34 ,36 ,38 ,45 | 7,287.00 | 0.00 | 48,443.00 |
| 24/03/2023 | RC | | 6153124 | 2%Discnt Pymnt Bank Transfer | | 0.00 | 47,777.00 | 666.00 |
| 01/04/2023 | IN | SA2300000119 | 31000118 | | RIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16 | 11,865.00 | 0.00 | 12,531.00 |
| 01/04/2023 | IN | SA2300000234 | 31000233 | | SR GEETHI 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 13,828.00 |
| 01/04/2023 | IN | SA2300000560 | 31000556 | | SR. MARIES 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 15,125.00 |
| 03/04/2023 | IN | SA2300002861 | 31002853 | | FRANCIS K S 27a. DENTCARE NOVA W/DIE-12 | 1,297.00 | 0.00 | 16,422.00 |
| 06/04/2023 | IN | SA2300007753 | 31007735 | | MERCY JOSE 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-36 ,37 ,45 ,46 ,47 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,45 ,46 ,47 , 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,26 ,27 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,16 ,17 ,24 ,26 ,27 | 13,687.00 | 0.00 | 30,109.00 |
| 10/04/2023 | IN | SA2300010942 | 31010927 | | SUNITHA 33b. DENTCARE NOVA METAL REST-17 , 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 | 4,352.00 | 0.00 | 34,461.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---|-----------|-----------|-----------|
| 12/04/2023 | IN | SA2300013767 | 31013752 | | BINDHU 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 | 22,045.00 | 0.00 | 56,506.00 |
| 12/04/2023 | IN | SA2300012892 | 31012878 | | VALSALA 36a. DENTCARE MAGNA W/ODIE-11 | 1,155.00 | 0.00 | 57,661.00 |
| 13/04/2023 | IN | SA2300014630 | 31014617 | | MERCY JOSE c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 ,47 , c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,26 ,27 | 1,470.00 | 0.00 | 59,131.00 |
| 13/04/2023 | IN | SA2300014633 | 31014620 | | REGI TWINSON 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 60,428.00 |
| 19/04/2023 | IN | SA2300022454 | 31022445 | | SR . RENET 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-34 ,35 ,36 ,37 ,45 ,46 | 6,552.00 | 0.00 | 66,980.00 |
| 19/04/2023 | IN | SA2300023728 | 31023718 | | SR. SONIA VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 69,946.00 |
| 21/04/2023 | IN | SA2300025284 | 31025273 | | SR . RENET c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 | 630.00 | 0.00 | 70,576.00 |
| 04/05/2023 | IN | SA2300040168 | 31040141 | | SR ANGLORY 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 71,873.00 |
| 11/05/2023 | IN | SA2300048707 | 31048674 | | SR ROSILINE 27a. DENTCARE NOVA W/DIE-45 | 1,297.00 | 0.00 | 73,170.00 |
| 18/05/2023 | RC | | 16021224 | Bank Transfer | | 0.00 | 69,910.00 | 3,260.00 |
| 19/05/2023 | IN | SA2300058977 | 31058952 | | JOSEPH 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47 | 1,050.00 | 0.00 | 4,310.00 |
| 19/05/2023 | IN | SA2300059394 | 31059367 | | SEBY ANTHONY 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 5,607.00 |
| 20/05/2023 | IN | SA2300060235 | 31060207 | | NAZEERA 29 DENTCARE NOVA FULL METAL W/O DIE-36 | 525.00 | 0.00 | 6,132.00 |
| 24/05/2023 | IN | SA2300064606 | 31065724 | | SR ANSA 27a. DENTCARE NOVA W/DIE-24 | 1,297.00 | 0.00 | 7,429.00 |
| 25/05/2023 | IN | SA2300066924 | 31068044 | | JAYA MARIA 29 DENTCARE NOVA FULL METAL W/O DIE-47 | 525.00 | 0.00 | 7,954.00 |
| 26/05/2023 | IN | SA2300067503 | 31069752 | | JOBY NILSON 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 | 5,187.00 | 0.00 | 13,141.00 |
| 26/05/2023 | IN | SA2300067789 | 31070037 | | SEENA JOSE 27a. DENTCARE NOVA W/DIE-22 | 1,297.00 | 0.00 | 14,438.00 |
| 27/05/2023 | IN | SA2300069002 | 31071652 | | THOMSON 27a. DENTCARE NOVA W/DIE-21 | 1,297.00 | 0.00 | 15,735.00 |
| 30/05/2023 | IN | SA2300071590 | 31074570 | | SR TREESA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,34 ,35 ,36 ,37 | 11,671.00 | 0.00 | 27,406.00 |
| 31/05/2023 | IN | SA2300073196 | 31076445 | | ANTO P L 29 DENTCARE NOVA FULL METAL W/O DIE-16 | 525.00 | 0.00 | 27,931.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---|-----------|-----------|------------|
| 02/06/2023 | IN | SA2300076320 | 31080712 | | SIMEENA 29 DENTCARE NOVA FULL METAL W/O DIE-26 | 525.00 | 0.00 | 28,456.00 |
| 05/06/2023 | IN | SA2300079536 | 31084497 | | SR JUBY THERESA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 31,422.00 |
| 05/06/2023 | IN | SA2300079566 | 31084527 | | SHEEJA BASTIN 27a. DENTCARE NOVA W/DIE-14 ,23 ,24 ,25 ,26 ,27 ,45 ,46 | 10,374.00 | 0.00 | 41,796.00 |
| 12/06/2023 | IN | TI/35007699 | 31093929 | | IRENE SHAJU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 44,296.00 |
| 15/06/2023 | IN | SA2300090629 | 31099463 | | ROSILY 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 | 10,374.00 | 0.00 | 54,670.00 |
| 16/06/2023 | IN | SA2300092052 | 31101225 | | TESSY GEORGE 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 | 5,775.00 | 0.00 | 60,445.00 |
| 17/06/2023 | IN | TI/35009674 | 31104440 | | DAVIS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46 | 2,090.00 | 0.00 | 62,535.00 |
| 20/06/2023 | IN | TI/35010241 | 31107538 | | IRENE SHAJU DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 1,155.00 | 0.00 | 63,690.00 |
| 20/06/2023 | IN | TI/35010240 | 31107537 | | IRENE SHAJU DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK- | 29,735.00 | 0.00 | 93,425.00 |
| 21/06/2023 | IN | TI/35010646 | 31109893 | | JAMES JOSEPH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36 | 2,090.00 | 0.00 | 95,515.00 |
| 22/06/2023 | IN | SA2300099685 | 31110480 | | SR SUJA 29 DENTCARE NOVA FULL METAL W/DIE-16 , 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21 | 8,306.00 | 0.00 | 103,821.00 |
| 23/06/2023 | IN | SA2300101065 | 31112234 | | SASIKALA 27a. DENTCARE NOVA W/DIE-11 ,12 | 2,594.00 | 0.00 | 106,415.00 |
| 27/06/2023 | IN | SA2300105518 | 31117839 | | DAVIS 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 ,48 | 5,187.00 | 0.00 | 111,602.00 |
| 28/06/2023 | RC | | 16039342 | Bank Transfer | | 0.00 | 27,265.00 | 84,337.00 |
| 01/07/2023 | IN | TI/35014568 | 31126346 | | SR TRINI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17 | 2,730.00 | 0.00 | 87,067.00 |
| 04/07/2023 | IN | SA2300113258 | 31128862 | | LATEESHYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 730.00 | 0.00 | 87,797.00 |
| 06/07/2023 | IN | TI/35017320 | 31133959 | | SR TRINI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17 | 2,457.00 | 0.00 | 90,254.00 |
| 07/07/2023 | IN | SA2300117045 | 31135533 | | BABY KURIAKOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 91,642.00 |
| 10/07/2023 | IN | TI/35020359 | 31139036 | | SR MARIA BASTIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 2,774.00 | 0.00 | 94,416.00 |
| 14/07/2023 | IN | TI/35024818 | 31145566 | | BINDHU MADHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24 | 4,161.00 | 0.00 | 98,577.00 |
| 18/07/2023 | IN | TI/35028620 | 31151075 | | REKHA PRADEEP DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 | 730.00 | 0.00 | 99,307.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|--|-----------|-----------|-----------|
| 19/07/2023 | RC | | 16049977 | Bank Transfer | | 0.00 | 65,494.00 | 33,813.00 |
| 19/07/2023 | IN | TI/35029687 | 31152399 | | BIJUMON DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46 | 2,612.00 | 0.00 | 36,425.00 |
| 20/07/2023 | IN | TI/35031283 | 31154257 | | SRUTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,387.00 | 0.00 | 37,812.00 |
| 24/07/2023 | IN | TI/35036578 | 31160234 | | TREESA PAPPACHAN DENTCARE NOVA PLUS PD B/L 4-6 TEETH (FRAMEWORK)-12,16,17,25,26,45,4 6,47,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-12,16,17,25,26,45,46,47, 36,37 | 16,168.00 | 0.00 | 53,980.00 |
| 27/07/2023 | IN | TI/35041533 | 31165480 | | SURYANADH BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,387.00 | 0.00 | 55,367.00 |
| 27/07/2023 | IN | TI/35041730 | 31165676 | | FR GEORGE PALAMATTAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27 | 2,095.00 | 0.00 | 57,462.00 |
| 28/07/2023 | IN | TI/35043270 | 31167283 | | FR GEORGE PALAMATTAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26,27 | 3,143.00 | 0.00 | 60,605.00 |
| 28/07/2023 | IN | TI/35043378 | 31167389 | | TREESA PAPPACHAN DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-12,16,17,26,45,46,4 7,36,37 | 1,787.00 | 0.00 | 62,392.00 |
| 31/07/2023 | IN | SA2300124029 | 31171034 | | SINI JOSE PATRIX CROWN (PFM FULL / FACING CERAMIC) WITH SINGLE ATTACHMENT METAL TRIAL FOR LAYERING-15 , FOR ADDITIONAL PATRIX CROWN (PFM FULL / FACING CERAMIC) METAL TRIAL FOR LAYERING-14 | 5,867.00 | 0.00 | 68,259.00 |
| 31/07/2023 | IN | TI/35048462 | 31172648 | | SR PRASANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,387.00 | 0.00 | 69,646.00 |
| 31/07/2023 | IN | TI/35048528 | 31172714 | | SR GRACY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,34 | 2,774.00 | 0.00 | 72,420.00 |
| 04/08/2023 | RC | | 16058155 | Bank Transfer | | 0.00 | 20,907.00 | 51,513.00 |
| 05/08/2023 | IN | TI/35055724 | 31180223 | | SR.CATHERINE DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 | 730.00 | 0.00 | 52,243.00 |
| 08/08/2023 | IN | SA2300124435 | 31183828 | | SINI JOSE DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-16 , DENTCARE NOVA UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-17 , PATRIX CROWN (PFM FULL / FACING CERAMIC) WITH SINGLE ATTACHMENT FOR LAYERING-15 , FOR ADDITIONAL PATRIX PFM FULL / FACING CERAMIC LAYERING-14 | 4,308.00 | 0.00 | 56,551.00 |
| 09/08/2023 | IN | TI/35061316 | 31185933 | | RAJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 57,939.00 |
| 09/08/2023 | IN | TI/35061334 | 31185951 | | SR. SEATON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 | 8,329.00 | 0.00 | 66,268.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|-----------------------|--|-----------|----------|------------|
| 12/08/2023 | IN | TI/35067151 | 31191845 | | MARY PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 67,656.00 |
| 12/08/2023 | IN | TI/35067693 | 31192384 | | SHALY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,41,42,43, 31,32,33 | 8,782.00 | 0.00 | 76,438.00 |
| 16/08/2023 | IN | TI/35071054 | 31195770 | | PADMA PRIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 77,131.00 |
| 19/08/2023 | IN | TI/35076969 | 31201646 | | SHALY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,43,31,32,33 | 7,875.00 | 0.00 | 85,006.00 |
| 19/08/2023 | RT | | 131004168 | c/n for discount case | | 0.00 | 7,875.00 | 77,131.00 |
| 20/08/2023 | IN | TI/35078697 | 31203347 | | MARY JOHNSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 78,519.00 |
| 22/08/2023 | IN | TI/35080908 | 31205594 | | SHALY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,43,31,32,33 | 6,489.00 | 0.00 | 85,008.00 |
| 23/08/2023 | IN | TI/35083670 | 31208360 | | JIBI LIJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 730.00 | 0.00 | 85,738.00 |
| 23/08/2023 | IN | TI/35082842 | 31207534 | | BINDU DENTCARE NOVA PLUS PD B/L 7-10 TEETH (FRAMEWORK)-14,15,16,17,25,26,2 7 | 8,090.00 | 0.00 | 93,828.00 |
| 23/08/2023 | IN | TI/35082814 | 31207506 | | BINDU DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-14,15,16,17,25,26,27 | 752.00 | 0.00 | 94,580.00 |
| 23/08/2023 | IN | TI/35082792 | 31207484 | | DELLA ANTO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 95,968.00 |
| 25/08/2023 | IN | TI/35086888 | 31211604 | | LISSY DAVIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32 | 6,941.00 | 0.00 | 102,909.00 |
| 25/08/2023 | IN | TI/35086259 | 31210980 | | ANDREWS DEVASSYKUTTY DENTCARE NOVA PLUS PD B/L 4-6 TEETH (FRAMEWORK)-11,12,13,16,22,26,4 5,47,36,37 | 14,977.00 | 0.00 | 117,886.00 |
| 26/08/2023 | IN | TI/35088080 | 31212800 | | VINAYA ANILKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12 | 2,776.00 | 0.00 | 120,662.00 |
| 28/08/2023 | IN | TI/35090252 | 31214993 | | BINDU DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-14,15,16,17,25,26,2 7 | 1,127.00 | 0.00 | 121,789.00 |
| 30/08/2023 | IN | TI/35091744 | 31216518 | | ANDREWS DEVASSYKUTTY DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-11,12,13,16,22,26,45,47, 36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-11,12,13,16,22,26,4 5,47,36,37 | 2,978.00 | 0.00 | 124,767.00 |
| 30/08/2023 | IN | TI/35093078 | 31217849 | | SR IVANIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47 | 6,941.00 | 0.00 | 131,708.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|----------|-----------|------------|
| 02/09/2023 | IN | TI/35096904 | 31221692 | | SIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,388.00 | 0.00 | 133,096.00 |
| 04/09/2023 | IN | TI/35098552 | 31223378 | | KRISHNA PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 134,664.00 |
| 04/09/2023 | IN | TI/35099059 | 31223884 | | SINI RENJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 | 5,552.00 | 0.00 | 140,216.00 |
| 08/09/2023 | IN | TI/35105613 | 31230445 | | SR. SEATON DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,26,46,47,35, 36 | 4,190.00 | 0.00 | 144,406.00 |
| 11/09/2023 | RC | | 16076432 | Bank Transfer | | 0.00 | 50,847.00 | 93,559.00 |
| 13/09/2023 | IN | TI/35112440 | 31237297 | | LIDHIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23 | 4,164.00 | 0.00 | 97,723.00 |
| 15/09/2023 | IN | TI/35115807 | 31240664 | | SR. SEATON DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,24,26,46,4 7,35,36 | 6,285.00 | 0.00 | 104,008.00 |
| 16/09/2023 | IN | TI/35118111 | 31242966 | | NITHA THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38 | 7,838.00 | 0.00 | 111,846.00 |
| 18/09/2023 | IN | TI/35120470 | 31245323 | | NINA P SHAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 4,164.00 | 0.00 | 116,010.00 |
| 18/09/2023 | IN | TI/35120461 | 31245314 | | NITHA MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 117,398.00 |
| 18/09/2023 | IN | TI/35119289 | 31244147 | | JITHIN JOY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,41,42,31, 32 | 9,114.00 | 0.00 | 126,512.00 |
| 19/09/2023 | IN | TI/35122596 | 31247454 | | ALPHONSA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 127,900.00 |
| 19/09/2023 | IN | TI/35122762 | 31247620 | | SR.CELIN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-21 | 894.00 | 0.00 | 128,794.00 |
| 20/09/2023 | IN | TI/35122954 | 31247824 | | DEVASSY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 131,939.00 |
| 20/09/2023 | IN | TI/35123881 | 31248746 | | MERCY THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 | 5,552.00 | 0.00 | 137,491.00 |
| 20/09/2023 | IN | TI/35124223 | 31249085 | | LILLY ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,23 | 2,776.00 | 0.00 | 140,267.00 |
| 21/09/2023 | IN | TI/35124749 | 31249626 | | ROSILY JOSEPH DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-35 , DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER ADDITIONAL TOOTH-35 | 2,620.00 | 0.00 | 142,887.00 |
| 21/09/2023 | IN | TI/35125047 | 31249923 | | JITHIN JOY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,31,32 | 6,563.00 | 0.00 | 149,450.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------|------------|
| 22/09/2023 | IN | TI/35126280 | 31251146 | | ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43 | 4,164.00 | 0.00 | 153,614.00 |
| 22/09/2023 | IN | TI/35127327 | 31252190 | | VINEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,36 | 5,552.00 | 0.00 | 159,166.00 |
| 25/09/2023 | RC | | 16081400 | Bank Transfer | | 0.00 | 666.00 | 158,500.00 |
| 25/09/2023 | IN | TI/35129669 | 31254543 | | LEON VARGHESE DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35 | 18,686.00 | 0.00 | 177,186.00 |
| 27/09/2023 | IN | TI/35133051 | 31257937 | | SR PRASANNA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47 | 2,048.00 | 0.00 | 179,234.00 |
| 29/09/2023 | IN | TI/35135887 | 31260784 | | SR.CELIN DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-35 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-35 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-35 | 9,601.00 | 0.00 | 188,835.00 |
| 29/09/2023 | IN | TI/35135541 | 31260440 | | NITHA THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 193,538.00 |
| 30/09/2023 | IN | TI/35137654 | 31262549 | | SUMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13 | 1,388.00 | 0.00 | 194,926.00 |
| 05/10/2023 | RC | | 16087226 | Bank Transfer | | 0.00 | 25,618.00 | 169,308.00 |
| 06/10/2023 | IN | TI/35145291 | 31270186 | | SULOCHANA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,16,17,22,24,26,27 | 2,615.00 | 0.00 | 171,923.00 |
| 10/10/2023 | RC | | 16089459 | Bank Transfer | | 0.00 | 67,275.00 | 104,648.00 |
| 11/10/2023 | IN | TI/35152442 | 31277348 | | SULOCHANA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,16,17,22,24,26,27 | 3,922.00 | 0.00 | 108,570.00 |
| 12/10/2023 | IN | TI/35154434 | 31279340 | | NEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 3,145.00 | 0.00 | 111,715.00 |
| 13/10/2023 | IN | TI/35156115 | 31281021 | | LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 115,879.00 |
| 14/10/2023 | IN | TI/35157787 | 31282693 | | PAUL VADAKKUMPADAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 2,776.00 | 0.00 | 118,655.00 |
| 16/10/2023 | IN | TI/35160134 | 31285036 | | SEENA JOSE DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 730.00 | 0.00 | 119,385.00 |
| 17/10/2023 | IN | TI/35161226 | 31286132 | | MERCY THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38 | 5,552.00 | 0.00 | 124,937.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------|------------|
| 18/10/2023 | IN | TI/35164352 | 31289259 | | SR MERCY ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,41,42,43, 31,32,33 | 8,782.00 | 0.00 | 133,719.00 |
| 18/10/2023 | IN | TI/35163458 | 31288365 | | MERRIN CHERIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 | 5,552.00 | 0.00 | 139,271.00 |
| 20/10/2023 | IN | TI/35167008 | 31291921 | | REETHA DEVASSY DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 730.00 | 0.00 | 140,001.00 |
| 20/10/2023 | IN | TI/35167228 | 31292141 | | SOJAN FRANCIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 141,389.00 |
| 21/10/2023 | IN | TI/35167944 | 31292859 | | SR STEFY JEES IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23 | 19,927.00 | 0.00 | 161,316.00 |
| 22/10/2023 | IN | TI/35170673 | 31295568 | | SR MERCY ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,43,31,32,33 | 7,875.00 | 0.00 | 169,191.00 |
| 23/10/2023 | IN | TI/35170762 | 31295657 | | SURYA SANEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 170,579.00 |
| 24/10/2023 | RC | | 16095416 | Bank Transfer | | 0.00 | 84,293.00 | 86,286.00 |
| 29/10/2023 | IN | TI/35177903 | 31302804 | | ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 87,674.00 |
| 30/10/2023 | IN | TI/35179224 | 31304127 | | SURABI RANJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 89,062.00 |
| 03/11/2023 | IN | TI/35184932 | 31309840 | | MINI K D DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 730.00 | 0.00 | 89,792.00 |
| 04/11/2023 | IN | TI/35186899 | 31311804 | | RATHNAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 730.00 | 0.00 | 90,522.00 |
| 06/11/2023 | IN | TI/35188059 | 31312964 | | ROSY MATHEW DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 730.00 | 0.00 | 91,252.00 |
| 09/11/2023 | IN | TI/35193410 | 31318321 | | OMANA THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 1,388.00 | 0.00 | 92,640.00 |
| 15/11/2023 | RC | | 16105630 | Bank Transfer | | 0.00 | 34,362.00 | 58,278.00 |
| 15/11/2023 | IN | TI/35201159 | 31326181 | | SR.ROSLIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 58,971.00 |
| 21/11/2023 | IN | TI/35208716 | 31333734 | | JINTO DAVIS DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-35 | 5,868.00 | 0.00 | 64,839.00 |
| 23/11/2023 | IN | TI/35212109 | 31337130 | | SR JAYATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 | 18,869.00 | 0.00 | 83,708.00 |
| 27/11/2023 | IN | TI/35216280 | 31341305 | | LATHA P A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24 | 9,434.00 | 0.00 | 93,142.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------|-----------|------------|
| 27/11/2023 | IN | TI/35217364 | 31342388 | | FR SEBASTIAN ARIKKAT DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-35 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT FRAMEWORK ONLY-35 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT TEETH SETTING-35 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-35 | 9,618.00 | 0.00 | 102,760.00 |
| 28/11/2023 | RC | | 16110947 | Bank Transfer | | 0.00 | 54,700.00 | 48,060.00 |
| 29/11/2023 | IN | TI/35219376 | 31344406 | | JAINY SONNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,36,37,38 | 8,329.00 | 0.00 | 56,389.00 |
| 29/11/2023 | IN | TI/35219481 | 31344511 | | JINTO DAVIS DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-34 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34 | 4,702.00 | 0.00 | 61,091.00 |
| 30/11/2023 | IN | TI/35222103 | 31347134 | | FR SEBASTIAN ARIKKAT DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT ACRYLIZING-36 | 559.00 | 0.00 | 61,650.00 |
| 04/12/2023 | IN | TI/35226085 | 31351128 | | DR AGNESS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33 | 1,071.00 | 0.00 | 62,721.00 |
| 05/12/2023 | IN | TI/35227507 | 31352553 | | DR AGNESS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 | 23,077.00 | 0.00 | 85,798.00 |
| 06/12/2023 | IN | TI/35229162 | 31354210 | | SR DEEPA PAUL IPS EMAX PRESS STAINING ONLAY-36,37 | 5,651.00 | 0.00 | 91,449.00 |
| 08/12/2023 | IN | TI/35232164 | 31357215 | | KARTHIKA SHAINO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 92,837.00 |
| 13/12/2023 | IN | TI/35238609 | 31363657 | | JOHN PANAKKAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 | 5,552.00 | 0.00 | 98,389.00 |
| 18/12/2023 | IN | TI/35246611 | 31371654 | | DR SR AGNESS IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24 | 26,569.00 | 0.00 | 124,958.00 |
| 21/12/2023 | IN | TI/35250815 | 31375854 | | GRACE PHILIP DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-25,35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-25,35 | 11,737.00 | 0.00 | 136,695.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|------------|------------|
| 27/12/2023 | IN | TI/35258960 | 31383987 | | GRACE PHILIP DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-44 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-44 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44 | 14,485.00 | 0.00 | 151,180.00 |
| 27/12/2023 | IN | TI/35259055 | 31384082 | | SR MERCY ROSE DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 | 730.00 | 0.00 | 151,910.00 |
| 29/12/2023 | RC | | 16124593 | Bank Transfer | | 0.00 | 61,650.00 | 90,260.00 |
| 29/12/2023 | IN | TI/35262161 | 31387218 | | MOHANDAS P K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48,36,37,38 | 8,329.00 | 0.00 | 98,589.00 |
| 30/12/2023 | IN | TI/35264660 | 31389641 | | PADMANABAN VJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 8,329.00 | 0.00 | 106,918.00 |
| 01/01/2024 | IN | TI/35265840 | 31390818 | | GRACE PHILIP DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-45 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-45 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-45 | 4,455.00 | 0.00 | 111,373.00 |
| 05/01/2024 | IN | TI/35272399 | 31397217 | | ASHISH SIMON DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 730.00 | 0.00 | 112,103.00 |
| 08/01/2024 | IN | TI/35277269 | 31401929 | | DR PADMANABAN IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23 | 19,927.00 | 0.00 | 132,030.00 |
| 12/01/2024 | IN | TI/35284290 | 31408620 | | ANNIE JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,388.00 | 0.00 | 133,418.00 |
| 13/01/2024 | IN | TI/35285081 | 31409408 | | JEENA FRANKLIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37 | 1,460.00 | 0.00 | 134,878.00 |
| 16/01/2024 | IN | TI/35287228 | 31413327 | | DR RAJESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37 | 5,914.00 | 0.00 | 140,792.00 |
| 24/01/2024 | IN | TI/35299494 | 31425589 | | LAYA XAVIER DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32 | 9,434.00 | 0.00 | 150,226.00 |
| 30/01/2024 | IN | TI/35306865 | 31432953 | | MAYMOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 2,776.00 | 0.00 | 153,002.00 |
| 02/02/2024 | RC | | 16141505 | Bank Transfer | | 0.00 | 111,373.00 | 41,629.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------------------|--|-----------|-----------|------------|
| 06/02/2024 | IN | TI/35317875 | 31443969 | | JISHA SIVADASAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 730.00 | 0.00 | 42,359.00 |
| 07/02/2024 | IN | TI/35320255 | 31446349 | | NIDHIYA GEORGE DENTCARE ALIGNERS RETAINER PER SPLINT- | 1,155.00 | 0.00 | 43,514.00 |
| 07/02/2024 | IN | TI/35320258 | 31446352 | | NIDHIYA GEORGE DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK- | 43,258.00 | 0.00 | 86,772.00 |
| 07/02/2024 | IN | TI/35320260 | 31446354 | | NIDHIYA GEORGE DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 89,272.00 |
| 13/02/2024 | IN | TI/35328488 | 31454582 | | AFNA SUNIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 92,417.00 |
| 13/02/2024 | IN | TI/35328581 | 31454672 | | NAJI P J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 93,805.00 |
| 17/02/2024 | IN | TI/35336684 | 31462756 | | LIGI JOY IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22 | 16,606.00 | 0.00 | 110,411.00 |
| 20/02/2024 | IN | TI/35339759 | 31465833 | | SURESH BABU P G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,26,27,28 | 5,552.00 | 0.00 | 115,963.00 |
| 21/02/2024 | IN | TI/35342362 | 31468431 | | PRASEETHA P K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 117,351.00 |
| 27/02/2024 | RC | | 16153114 | Int Bank Bank Transfer | | 0.00 | 41,629.00 | 75,722.00 |
| 05/03/2024 | IN | TI/35362731 | 31488798 | | SR.TRINI ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 | 9,116.00 | 0.00 | 84,838.00 |
| 09/03/2024 | IN | TI/35367378 | 31493457 | | SR TREESA JOSE IPS EMAX PRESS LAYERING VENEER-11,12,21,22,23 | 16,606.00 | 0.00 | 101,444.00 |
| 11/03/2024 | IN | TI/35369755 | 31495834 | | LEENA K . S DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 | 730.00 | 0.00 | 102,174.00 |
| 19/03/2024 | RC | | 16163700 | Bank Transfer | | 0.00 | 92,328.00 | 9,846.00 |
| 20/03/2024 | IN | TI/35385569 | 31511669 | | SR JULIA DENTCARE NOVA FULL METAL INLAY-26 | 939.00 | 0.00 | 10,785.00 |
| 21/03/2024 | IN | TI/35387228 | 31513330 | | ANOOP SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 11,478.00 |
| 23/03/2024 | IN | TI/35389399 | 31515507 | | PRAJU T U DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 12,866.00 |
| 25/03/2024 | IN | TI/35391820 | 31517923 | | DEEPA AJO DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 | 730.00 | 0.00 | 13,596.00 |
| 25/03/2024 | IN | TI/35392770 | 31518872 | | STEPHY ANTONY DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47 | 1,460.00 | 0.00 | 15,056.00 |
| 27/03/2024 | IN | TI/35396537 | 31522632 | | JOBINA GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,46 | 2,776.00 | 0.00 | 17,832.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|--|-----------|-----------|-----------|
| 27/03/2024 | IN | TI/35395594 | 31521690 | | SR REENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 19,220.00 |
| 31/03/2024 | RC | | 16169657 | Bank Transfer | | 0.00 | 19,220.00 | 0.00 |
| 01/04/2024 | IN | TIKER/45000001 | 41000003 | | SRUTHY HAREESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 3,145.00 |
| 03/04/2024 | IN | TIKER/45005259 | 41005227 | | LEENA ROY DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 | 730.00 | 0.00 | 3,875.00 |
| 06/04/2024 | IN | TIKER/45009738 | 41009684 | | DIVYA SUMESH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 10,165.00 |
| 16/04/2024 | IN | TIKER/45022945 | 41022817 | | INASU A T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44 | 2,776.00 | 0.00 | 12,941.00 |
| 16/04/2024 | IN | TIKER/45023136 | 41023006 | | ANNIE ANTO DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 730.00 | 0.00 | 13,671.00 |
| 22/04/2024 | IN | TIKER/45032043 | 41031855 | | VINOD KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 14,364.00 |
| 27/04/2024 | IN | TIKER/45041569 | 41041330 | | SR,IVANTIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 2,776.00 | 0.00 | 17,140.00 |
| 29/04/2024 | IN | TIKER/45042466 | 41042227 | | SR UDAYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 17,833.00 |
| 30/04/2024 | IN | TIKER/45044132 | 41043883 | | SR,JESSIN GEORGE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 18,526.00 |
| 30/04/2024 | IN | TIKER/45044379 | 41044126 | | JASMIN XAVIER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15 | 9,434.00 | 0.00 | 27,960.00 |
| 30/04/2024 | IN | TIKER/45045372 | 41045112 | | AJMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 29,348.00 |
| 08/05/2024 | IN | TIKER/45058111 | 41059047 | | SINI JOSE OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-45,46 | 1,787.00 | 0.00 | 31,135.00 |
| 12/05/2024 | IN | TIKER/45063720 | 41064629 | | SINI JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 | 5,552.00 | 0.00 | 36,687.00 |
| 18/05/2024 | IN | TIKER/45072662 | 41073495 | | JOSE CHUMMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48 | 5,552.00 | 0.00 | 42,239.00 |
| 24/05/2024 | IN | TIKER/45083838 | 41084599 | | DR RAJESH IPS EMAX PRESS LAYERING VENEER-11,12,21,22 | 13,285.00 | 0.00 | 55,524.00 |
| 25/05/2024 | RT | 41059047 | 141001839 | AP-1614/TIKER/45058111/1787/BASIL SIR/DR WILL NOT PAY | | 0.00 | 1,787.00 | 53,737.00 |
| 27/05/2024 | IN | TIKER/45087016 | 41087755 | | SACHITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 , DENTCARE NOVA FULL METAL METAL TUBE-16 | 1,134.00 | 0.00 | 54,871.00 |
| 29/05/2024 | RC | | 26027720 | Online Bank Transfer | | 0.00 | 29,348.00 | 25,523.00 |
| 30/05/2024 | IN | TIKER/45092835 | 41093541 | | JOSE K O DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 29,687.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------------------|--|-----------|-----------|-----------|
| 31/05/2024 | IN | TIKER/45094368 | 41095065 | | SULOCHANA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-23 | 2,415.00 | 0.00 | 32,102.00 |
| 07/06/2024 | IN | TIKER/45104572 | 41106170 | | ELSY DAVIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43 | 4,164.00 | 0.00 | 36,266.00 |
| 08/06/2024 | IN | TIKER/45105682 | 41107272 | | RANJITH C DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 | 730.00 | 0.00 | 36,996.00 |
| 08/06/2024 | IN | TIKER/45106934 | 41108516 | | IVI PAULY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 38,384.00 |
| 12/06/2024 | IN | TIKER/45111751 | 41113275 | | DINCY JUSTIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 | 730.00 | 0.00 | 39,114.00 |
| 18/06/2024 | IN | TIKER/45119793 | 41121662 | | USHA SREEDHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15 | 15,724.00 | 0.00 | 54,838.00 |
| 20/06/2024 | IN | TIKER/45123434 | 41125230 | | DARLY WILSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 56,226.00 |
| 25/06/2024 | IN | TIKER/45132298 | 41134086 | | SR DEEPTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,388.00 | 0.00 | 57,614.00 |
| 04/07/2024 | RC | | 26047290 | Internet Bank Transfer | | 0.00 | 26,550.00 | 31,064.00 |
| 04/07/2024 | IN | TIKER/45146157 | 41147739 | | SUNNY PAZHAYATHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 32,452.00 |
| 11/07/2024 | IN | TIKER/45158053 | 41159616 | | KRISHNANKUTTY DENTCARE NOVA FULL METAL ONLAY-14,15 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-14,15 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-14,15 | 7,746.00 | 0.00 | 40,198.00 |
| 11/07/2024 | IN | TIKER/45159194 | 41160756 | | RIYA ROSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,776.00 | 0.00 | 42,974.00 |
| 12/07/2024 | IN | TIKER/45160599 | 41162159 | | ELISABETH JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34 | 15,585.00 | 0.00 | 58,559.00 |
| 16/07/2024 | IN | TIKER/45166437 | 41167994 | | KRISHNANKUTTY DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34 | 1,313.00 | 0.00 | 59,872.00 |
| 16/07/2024 | IN | TIKER/45165453 | 41167010 | | PREETHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-13 | 3,145.00 | 0.00 | 63,017.00 |
| 17/07/2024 | IN | TIKER/45167018 | 41168574 | | KRISHNANKUTTY DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36 | 2,996.00 | 0.00 | 66,013.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|---|-----------|-----------|-----------|
| 18/07/2024 | IN | TIKER/45170385 | 41171934 | | ELISABETH JOSE DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-37 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-37 | 2,996.00 | 0.00 | 69,009.00 |
| 18/07/2024 | IN | TIKER/45169348 | 41170900 | | ELISABETH JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,33 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-43,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-43,33 | 4,089.00 | 0.00 | 73,098.00 |
| 22/07/2024 | IN | TIKER/45174534 | 41176078 | | MIDHULA DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK- | 12,789.00 | 0.00 | 85,887.00 |
| 22/07/2024 | IN | TIKER/45174532 | 41176076 | | MIDHULA DENTCARE ALIGNERS RETAINER PER SPLINT- | 578.00 | 0.00 | 86,465.00 |
| 23/07/2024 | IN | TIKER/45176944 | 41179733 | | SRUTHY S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 87,853.00 |
| 02/08/2024 | IN | TIKER/45194755 | 41197930 | | SHEEJA PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23 | 5,552.00 | 0.00 | 93,405.00 |
| 03/08/2024 | IN | TIKER/45196644 | 41199817 | | ADHEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 730.00 | 0.00 | 94,135.00 |
| 06/08/2024 | RC | | 26064230 | Internet Bank Transfer | | 0.00 | 25,512.00 | 68,623.00 |
| 20/08/2024 | IN | TIKER/45223685 | 41227830 | | DR. RAJESH OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-23 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23 , OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-23 | 5,514.00 | 0.00 | 74,137.00 |
| 21/08/2024 | IN | TIKER/45225063 | 41229207 | | JOEMARIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 75,525.00 |
| 22/08/2024 | IN | TIKER/45227021 | 41231164 | | VILASINI RAJENDRAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 730.00 | 0.00 | 76,255.00 |
| 23/08/2024 | RT | 41227830 | 141004471 | AG-754/TIKER/45223685/5514/ADRS CHANGE | | 0.00 | 5,514.00 | 70,741.00 |
| 25/08/2024 | IN | TIKER/45231461 | 41235596 | | BABU A L DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45 | 6,290.00 | 0.00 | 77,031.00 |
| 28/08/2024 | IN | TIKER/45235164 | 41239604 | | ANITHA SIVADAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 80,176.00 |
| 30/08/2024 | IN | TIKER/45239931 | 41244363 | | DINESH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46 | 2,612.00 | 0.00 | 82,788.00 |
| 02/09/2024 | IN | TIKER/45243969 | 41248729 | | JOICY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 86,952.00 |
| 03/09/2024 | RC | | 26078114 | Internet Bank Transfer | | 0.00 | 55,401.00 | 31,551.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|---------------------|-----------------------|-----------|
| 05/09/2024 | IN | TIKER/45250272 | 41255023 | | SR JULIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 32,939.00 |
| 09/09/2024 | IN | TIKER/45254921 | 41259665 | | LIDIYA BAIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11 | 1,388.00 | 0.00 | 34,327.00 |
| 19/09/2024 | IN | TIKER/45270630 | 41276242 | | LINCY SUNNY DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-46 | 591.00 | 0.00 | 34,918.00 |
| 24/09/2024 | IN | TIKER/45277048 | 41282656 | | SR LIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 36,306.00 |
| 25/09/2024 | IN | TIKER/45279787 | 41285390 | | SR.JOSMY MARIYA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-15 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-15 | 5,868.00 | 0.00 | 42,174.00 |
| 28/09/2024 | IN | TIKER/45284727 | 41290326 | | ALPHONSA PAULOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23 | 7,678.00 | 0.00 | 49,852.00 |
| 30/09/2024 | IN | TIKER/45286751 | 41292350 | | SR.JOSMY MARIYA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-14 | 1,313.00 | 0.00 | 51,165.00 |
| 01/10/2024 | IN | TIKER/45288400 | 41293989 | | SR.JOSMY MARIYA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16 | 2,996.00 | 0.00 | 54,161.00 |
| 01/10/2024 | RC | | 26092076 | Bank Transfer | | 0.00 | 20,447.00 | 33,714.00 |
| 05/10/2024 | IN | TIKER/45295838 | 41302406 | | SWARUJ P T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 | 5,552.00 | 0.00 | 39,266.00 |
| 27/10/2024 | IN | TIKER/45328347 | 41336207 | | BINDHU K K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,44,45,46 | 10,437.00 | 0.00 | 49,703.00 |
| 30/10/2024 | IN | TIKER/45332404 | 41340443 | | SR SANTHWANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,491.00 | 0.00 | 51,194.00 |
| 04/11/2024 | IN | TIKER/45339438 | 41347650 | | LEKHA CHANDRAMOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 3,276.00 | 0.00 | 54,470.00 |
| 06/11/2024 | RC | | 26108566 | Bank Transfer | | 0.00 | 23,778.00 | 30,692.00 |
| | | | | | | 1,510,364.03 | 1,479,672.03 | |
| | | | | | | | *Period Closing Bal.: | 30,692.00 |