



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/11/2024
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	SA2200118047	1117855		MARIA MATHEW 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	9,822.03	
24/06/2022	IN	SA2200118279	1118085		REENA DAVID 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	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	24967	6050212	Online Payment Bank Transfer		0.00	23,390.00	21,457.00
03/08/2022	RC		6049717	Bank Transfer		23,390.00	0.00	44,847.00
03/08/2022	RC		6049717	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	SA2200235340	1234958		SR JUSTINA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	45,988.00

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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	46,408.00
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	48,981.00
14/09/2022	RC		6068627	Bank Transfer		0.00	22,540.00	26,441.00
15/09/2022	IN	SA2200238471	1238102		SR REGIN JOSEPH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	27,906.00
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	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

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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
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	SA2200282713	1282326		SWATHY SANKARAN 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	44,523.00
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	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		1185962			47,420.00	0.00	39,437.00
08/11/2022	JE		1193843			0.00	47,420.00	-7,983.00
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	-1,431.00
10/11/2022	JE	FCP29	1192059			47,420.00	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

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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
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	SA2200319118	1318750		BINI K K 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	49,764.00
17/11/2022	IN	SA2200319888	1319519		SR. ATHMA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	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	SA2200360339	1360809		BINDHU 36a. DENTCARE MAGNA W/ODIE-11 ,21 ,22	3,465.00	0.00	37,938.00
17/12/2022	IN	SA2200360389	1360859		JIBI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	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

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25/12/2022	IN	SA2200371398	1371866		ANITHA DILEEP 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	23,185.00
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	SA2200405786	1406259		ROSE MARY 36a. DENTCARE MAGNA W/ODIE-23	1,155.00	0.00	25,500.00
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	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 READDING PLATE WITH ONE TOOTH-35	1,932.00	0.00	28,860.00
15/02/2023	IN	SA2200442555	1442959		DEEPHY 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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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	IN	SA2200479682	1480052		BENEETA PEETER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	55,504.00
14/03/2023	RC		6148840	Bank Transfer		0.00	22,497.00	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	SA2300000234	31000233		SR GEETHI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	1,963.00
01/04/2023	IN	SA2300000560	31000556		SR. MARIES 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	3,260.00
01/04/2023	IN	SA2300000119	31000118		RIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16	11,865.00	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

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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
12/04/2023	IN	SA2300012892	31012878		VALSALA 36a. DENTCARE MAGNA W/ODIE-11	1,155.00	0.00	35,616.00
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	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	SA2300059394	31059367		SEBY ANTHONY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	4,557.00
19/05/2023	IN	SA2300058977	31058952		JOSEPH 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47	1,050.00	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

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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
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/35010240	31107537		IRENE SHAJU DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	29,735.00	0.00	92,270.00
20/06/2023	IN	TI/35010241	31107538		IRENE SHAJU DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	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

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18/07/2023	IN	TI/35028620	31151075		REKHA PRADEEP DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	99,307.00
19/07/2023	IN	TI/35029687	31152399		BIJUMON DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	101,919.00
19/07/2023	RC		16049977	Bank Transfer		0.00	65,494.00	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	TI/35048528	31172714		SR GRACY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,34	2,774.00	0.00	65,166.00
31/07/2023	IN	TI/35048462	31172648		SR PRASANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,387.00	0.00	66,553.00
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	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

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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
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/35082792	31207484		DELLA ANTO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	86,396.00
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	87,148.00
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	95,238.00
23/08/2023	IN	TI/35083670	31208360		JIBI LIJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	95,968.00
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	110,945.00
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	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

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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
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/35099059	31223884		SINI RENJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	138,648.00
04/09/2023	IN	TI/35098552	31223378		KRISHNA PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	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/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	125,124.00
18/09/2023	IN	TI/35120461	31245314		NITHA MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	126,512.00
19/09/2023	IN	TI/35122762	31247620		SR.CELIN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-21	894.00	0.00	127,406.00
19/09/2023	IN	TI/35122596	31247454		ALPHONSA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	128,794.00
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	134,346.00
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	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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	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	177,852.00
25/09/2023	RC		16081400	Bank Transfer		0.00	666.00	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/35135541	31260440		NITHA THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	183,937.00
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	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)-12,16,17,22,24,26,2 7	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

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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
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	130,489.00
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	139,271.00
20/10/2023	IN	TI/35167228	31292141		SOJAN FRANCIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	140,659.00
20/10/2023	IN	TI/35167008	31291921		REETHA DEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	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	IN	TI/35201159	31326181		SR.ROSLIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	93,333.00
15/11/2023	RC		16105630	Bank Transfer		0.00	34,362.00	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

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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
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

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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

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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/35392770	31518872		STEPHY ANTONY DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	14,326.00
25/03/2024	IN	TI/35391820	31517923		DEEPA AJO DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	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

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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/45023136	41023006		ANNIE ANTO DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	10,895.00
16/04/2024	IN	TIKER/45022945	41022817		INASU A T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	2,776.00	0.00	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	IN	TIKER/45146157	41147739		SUNNY PAZHAYATHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	59,002.00
04/07/2024	RC		26047290	Internet Bank Transfer		0.00	26,550.00	32,452.00
11/07/2024	IN	TIKER/45159194	41160756		RIYA ROSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	35,228.00
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	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	RC		26092076	Bank Transfer		0.00	20,447.00	30,718.00
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	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
19/11/2024	IN	TIKER/45362362	41371537		ELSY VK STAIN REMOVAL PER JAW-14,15,16,24,25,26,27,44,45,46 ,47,36	1,090.00	0.00	31,782.00
						1,511,454.03	1,479,672.03	
							*Period Closing Bal.:	31,782.00