



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/12/2024
KDY000060 - VIPIN J THOTTAPPILLY

| | | | | | | | *Period Opening Bal.: | 0.00 | |
|-------------|---------|--------------|---------|------------------------------|--|----------|-----------------------|-----------|--|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
| 10/03/2022 | IN | SA2100382351 | 33143 | | ELSA GRACE BABU 308 HAWLEY APPLIANCE (H.A) | 1,400.00 | 0.00 | 1,400.00 | |
| 10/03/2022 | IN | SA2100382082 | 3971 | | MEENA SIMON 19a.M L S CROWN/BRIDGE | 8,210.00 | 0.00 | 9,610.00 | |
| 15/03/2022 | IN | SA2100389131 | 33144 | | ASWATHY K S 308 HAWLEY APPLIANCE (H.A) | 1,400.00 | 0.00 | 11,010.00 | |
| 17/03/2022 | IN | SA2100393373 | 34321 | | SHILJY ANTU 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 12,393.00 | |
| 28/03/2022 | IN | SA2100408312 | 46605 | | SHEEONA ROSE TIJO 29 DENTCARE NOVA FULL METAL W/O DIE | 560.00 | 0.00 | 12,953.00 | |
| 29/03/2022 | IN | SA2100409508 | 10837 | | JENNIFER PAPPACHAN 27a. DENTCARE NOVA W/DIE | 4,150.00 | 0.00 | 17,103.00 | |
| 31/03/2022 | IN | SA2100412383 | 34322 | | MOLY GEORGE 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 18,486.00 | |
| 09/04/2022 | IN | SA2200011738 | 1010864 | | ADHVAID BABU 308 HAWLEY APPLIANCE (H.A)-21 | 700.00 | 0.00 | 19,186.00 | |
| 12/04/2022 | IN | SA2200015659 | 1014540 | | REEJA SHAJU 29 DENTCARE NOVA FULL METAL W/O DIE-27 | 560.00 | 0.00 | 19,746.00 | |
| 21/04/2022 | IN | SA2200026658 | 1025347 | | LATHEEF 294 ACRYLIC RPD REPAIRING(LOWER)-31,32,33,34,3 5,36,37,41,42,44,47 | 504.01 | 0.00 | 20,250.01 | |
| 21/04/2022 | RC | 2818 | 6005712 | FIFO Cash Amount Received | | 0.00 | 10,000.00 | 10,250.01 | |
| 22/04/2022 | IN | SA2200028711 | 1028367 | | NIJI JOJO 27a. DENTCARE NOVA W/DIE-37 | 1,383.00 | 0.00 | 11,633.01 | |
| 23/04/2022 | IN | SA2200030844 | 1030467 | | DEVANANDHAN P R 308 HAWLEY APPLIANCE (H.A)-11,41 | 1,400.00 | 0.00 | 13,033.01 | |
| 25/04/2022 | IN | SA2200032567 | 1032472 | | KAILAS AP 308 HAWLEY APPLIANCE (H.A)-21 | 700.00 | 0.00 | 13,733.01 | |
| 28/04/2022 | IN | SA2200037233 | 1037089 | | SANDHYA MOHAN 308 HAWLEY APPLIANCE (H.A)-11 | 700.00 | 0.00 | 14,433.01 | |
| 05/05/2022 | IN | SA2200047351 | 1047194 | | DIVIN T VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 | 2,968.00 | 0.00 | 17,401.01 | |
| 05/05/2022 | IN | SA2200047436 | 1047278 | | SISILY CHERIYAN 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27 | 616.07 | 0.00 | 18,017.08 | |
| 05/05/2022 | RC | | 6012668 | Bank Transfer | | 0.00 | 2,000.00 | 16,017.08 | |
| 05/05/2022 | RC | | 6012670 | Bank Transfer | | 0.00 | 12,000.00 | 4,017.08 | |
| 12/05/2022 | IN | SA2200056954 | 1056763 | | SEEMA JOY 27a. DENTCARE NOVA W/DIE-23,24 | 2,766.00 | 0.00 | 6,783.08 | |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|------------------------------|---|----------|-----------|-----------|
| 12/05/2022 | IN | SA2200057250 | 1057052 | | REENA PAULY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23,24,25 | 8,904.00 | 0.00 | 15,687.08 |
| 14/05/2022 | IN | SA2200060221 | 1060024 | | AMAL KRISHNA 308 HAWLEY APPLIANCE (H.A)-11 | 700.00 | 0.00 | 16,387.08 |
| 14/05/2022 | IN | SA2200060507 | 1060308 | | ANEENA BENNY 308 HAWLEY APPLIANCE (H.A)-11,41 | 1,400.00 | 0.00 | 17,787.08 |
| 24/05/2022 | IN | SA2200073419 | 1073217 | | ABITH NT 308 HAWLEY APPLIANCE (H.A)-22,32 | 1,400.00 | 0.00 | 19,187.08 |
| 08/06/2022 | IN | SA2200094311 | 1094154 | | ALWIN ANDREWS 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 20,570.08 |
| 09/06/2022 | IN | SA2200096079 | 1095918 | | SURENDHRA BABU 29 DENTCARE NOVA FULL METAL W/O DIE- | 560.00 | 0.00 | 21,130.08 |
| 10/06/2022 | IN | SA2200097743 | 1097575 | | TANIA JOSE 308 HAWLEY APPLIANCE (H.A)- | 700.00 | 0.00 | 21,830.08 |
| 11/06/2022 | IN | SA2200100028 | 1099856 | | TANIA JOSE 308 HAWLEY APPLIANCE (H.A)- | 700.00 | 0.00 | 22,530.08 |
| 18/06/2022 | RC | 7434 | 6032229 | FIFO Cash Amount Received | | 0.00 | 10,000.00 | 12,530.08 |
| 22/06/2022 | IN | SA2200114248 | 1114049 | | JUSTIN PAUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 15,498.08 |
| 25/06/2022 | IN | SA2200119873 | 1119677 | | ELSY PAUL 29 DENTCARE NOVA FULL METAL W/O DIE- | 560.00 | 0.00 | 16,058.08 |
| 26/06/2022 | IN | SA2200121265 | 1121059 | | REMYA JOHNSON 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 17,441.08 |
| 26/06/2022 | IN | SA2200121266 | 1121060 | | SMITHA MANAF 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 18,824.08 |
| 27/06/2022 | IN | SA2200121867 | 1121662 | | THANIMA K A 29 DENTCARE NOVA FULL METAL W/O DIE- | 560.00 | 0.00 | 19,384.08 |
| 29/06/2022 | IN | SA2200124953 | 1124729 | | JIJU P ANTONY 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 20,946.08 |
| 13/07/2022 | IN | SA2200144935 | 1144707 | | BEENA BABU 27a. DENTCARE NOVA W/DIE- | 2,766.00 | 0.00 | 23,712.08 |
| 15/07/2022 | RC | 11970 | 6042833 | Cash Amount Received | | 0.00 | 10,000.00 | 13,712.08 |
| 18/07/2022 | IN | SA2200153294 | 1153039 | | ANJITH B 308 HAWLEY APPLIANCE (H.A)- | 1,313.00 | 0.00 | 15,025.08 |
| 20/07/2022 | IN | SA2200155973 | 1155706 | | SINDHU JOS 29 DENTCARE NOVA FULL METAL W/O DIE- | 525.00 | 0.00 | 15,550.08 |
| 20/07/2022 | IN | SA2200156730 | 1156456 | | BLESSY LINSON 29 DENTCARE NOVA FULL METAL W/O DIE- | 525.00 | 0.00 | 16,075.08 |
| 26/07/2022 | IN | SA2200165596 | 1165319 | | TINU THOMAS 27a. DENTCARE NOVA W/DIE-31 ,42 | 2,594.00 | 0.00 | 18,669.08 |
| 30/07/2022 | IN | SA2200171732 | 1171452 | | JEBIN PAUL 308 HAWLEY APPLIANCE (H.A)-21 | 656.00 | 0.00 | 19,325.08 |
| 01/08/2022 | IN | SA2200174299 | 1174023 | | TINU THOMAS 308 HAWLEY APPLIANCE (H.A)-11 ,41 | 1,313.00 | 0.00 | 20,638.08 |
| 04/08/2022 | IN | SA2200179162 | 1178874 | | MARY JOSE KAROOR 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 578.00 | 0.00 | 21,216.08 |
| 04/08/2022 | IN | SA2200179566 | 1179275 | | PREEMA JAIJO 308 HAWLEY APPLIANCE (H.A)-11 | 656.00 | 0.00 | 21,872.08 |

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|-------------|---------|--------------|---------|--------------------------------------|--|----------|----------|-----------|
| 11/08/2022 | IN | SA2200189560 | 1189264 | | ANTO K J 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 23,169.08 |
| 12/08/2022 | IN | SA2200191780 | 1191485 | | SEBASTIAN P R 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 24,466.08 |
| 13/08/2022 | IN | SA2200193464 | 1193164 | | ANLET P. J 308 HAWLEY APPLIANCE (H.A)-11 ,41 | 1,313.00 | 0.00 | 25,779.08 |
| 13/08/2022 | IN | SA2200193471 | 1193171 | | SREEHARI V S 387 ORAL SCREEN (ACRYLIC)-11 | 840.00 | 0.00 | 26,619.08 |
| 15/08/2022 | RC | 24996 | 6055523 | FIFO PAYMENT Cash Amount Received | | 0.00 | 5,000.00 | 21,619.08 |
| 17/08/2022 | IN | SA2200198390 | 1198085 | | DELISHA DAVIS 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21 ,22 | 614.00 | 0.00 | 22,233.08 |
| 18/08/2022 | IN | SA2200199653 | 1199342 | | JOSE P K 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 23,530.08 |
| 29/08/2022 | IN | SA2200215724 | 1215380 | | JOMOL GEORGE 29 DENTCARE NOVA FULL METAL W/O DIE-26 | 525.00 | 0.00 | 24,055.08 |
| 31/08/2022 | IN | SA2200218222 | 1217885 | | ATHIRA RAKESH 27a. DENTCARE NOVA W/DIE-46 ,47 | 2,594.00 | 0.00 | 26,649.08 |
| 31/08/2022 | IN | SA2200218742 | 1218400 | | JAIMON JOSE PAUL 27a. DENTCARE NOVA W/DIE-46 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 3,255.00 | 0.00 | 29,904.08 |
| 05/09/2022 | IN | SA2200225501 | 1225154 | | SHYLAJA ANSARI 29 DENTCARE NOVA FULL METAL W/O DIE-45 | 525.00 | 0.00 | 30,429.08 |
| 06/09/2022 | IN | SA2200226441 | 1226091 | | SAM VARGHESE 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 31,726.08 |
| 06/09/2022 | IN | SA2200226931 | 1226580 | | SAMREEN BABU 308 HAWLEY APPLIANCE (H.A)-21 | 656.00 | 0.00 | 32,382.08 |
| 06/09/2022 | IN | SA2200227074 | 1226723 | | AADITHYA JAYARAJ 308 HAWLEY APPLIANCE (H.A)-21 ,31 | 1,313.00 | 0.00 | 33,695.08 |
| 13/09/2022 | IN | SA2200234856 | 1234474 | | SONA FRANCIS 308 HAWLEY APPLIANCE (H.A)-11 ,41 | 1,313.00 | 0.00 | 35,008.08 |
| 17/09/2022 | RC | 29298 | 6070481 | Cash Amount Received | | 0.00 | 5,000.00 | 30,008.08 |
| 17/09/2022 | IN | SA2200242014 | 1241638 | | REEJA JOHN 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 31,305.08 |
| 23/09/2022 | IN | SA2200249728 | 1249327 | | BIJU 29 DENTCARE NOVA FULL METAL W/O DIE-17 | 525.00 | 0.00 | 31,830.08 |
| 24/09/2022 | IN | SA2200251019 | 1250618 | | SREEJA JANARDHANAN 27a. DENTCARE NOVA W/DIE-13 ,36 ,45 ,46 | 5,187.00 | 0.00 | 37,017.08 |
| 27/09/2022 | IN | SA2200255121 | 1254709 | | AKHIL V M 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 38,314.08 |
| 29/09/2022 | IN | SA2200258396 | 1257979 | | SAJITHA C R 27a. DENTCARE NOVA W/DIE-24 ,25 | 2,594.00 | 0.00 | 40,908.08 |
| 30/09/2022 | IN | SA2200259600 | 1259209 | | ROSY JOSE 27a. DENTCARE NOVA W/DIE-24 | 1,297.00 | 0.00 | 42,205.08 |
| 30/09/2022 | IN | SA2200260026 | 1259632 | | DR. ABIN JOY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 44,163.08 |
| 04/10/2022 | RC | 40230 | 6076677 | Cash Amount Received | | 0.00 | 5,550.00 | 38,613.08 |
| 05/10/2022 | IN | 2210107301 | 7000560 | U/L TRAY Based On Sales Orders 589. | AISWARYA T B HAWLEY APPLIANCE (RETAINER)-11,41 | 1,313.00 | 0.00 | 39,926.08 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|-----------------------------------|--|----------|-----------|-----------|
| 06/10/2022 | IN | SA2200266061 | 1265686 | | BIBI E M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,958.00 | 0.00 | 41,884.08 |
| 07/10/2022 | IN | SA2200267130 | 1266753 | | JOMESH THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 43,842.08 |
| 07/10/2022 | IN | SA2200267375 | 1266997 | | NAVANEETH PEENIKKAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 | 1,958.00 | 0.00 | 45,800.08 |
| 07/10/2022 | 321 | | 91633 | | | 0.00 | 0.08 | 45,800.00 |
| 11/10/2022 | IN | SA2200271706 | 1271335 | | DAVIS T T 27a. DENTCARE NOVA W/DIE-14 ,17 ,21 | 3,890.00 | 0.00 | 49,690.00 |
| 11/10/2022 | RC | 42204 | 6080331 | Cash Amount Received | | 0.00 | 6,000.00 | 43,690.00 |
| 13/10/2022 | IN | SA2200274712 | 1274341 | | APARNA JAZI 38 DENTCARE MAGNA FULLMETAL W/O DIE-26 | 473.00 | 0.00 | 44,163.00 |
| 13/10/2022 | IN | SA2200274420 | 1274049 | | AMBIKA 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 45,460.00 |
| 14/10/2022 | IN | SA2200276204 | 1275833 | | RINI DAVIS 36a. DENTCARE MAGNA W/ODIE-24 ,46 | 2,310.00 | 0.00 | 47,770.00 |
| 17/10/2022 | IN | 2210122611 | 7001974 | Based On Sales Orders 2058. | SANDEEP MADHAVAN HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 48,426.00 |
| 22/10/2022 | RC | 42223 | 6086257 | Cash Amount Received | | 0.00 | 10,000.00 | 38,426.00 |
| 01/11/2022 | IN | 2211140961 | 7003566 | U/L-1 Based On Sales Orders 3780. | ASHIK C S HAWLEY APPLIANCE (RETAINER)-11,31 | 1,313.00 | 0.00 | 39,739.00 |
| 03/11/2022 | IN | SA2200300782 | 1300413 | | SINI DAVIS 36a. DENTCARE MAGNA W/ODIE-24 | 1,155.00 | 0.00 | 40,894.00 |
| 04/11/2022 | IN | SA2200302461 | 1302089 | | TYSSY JOY 36a. DENTCARE MAGNA W/ODIE-15 | 1,155.00 | 0.00 | 42,049.00 |
| 09/11/2022 | IN | SA2200308285 | 1307918 | | DR LIVYA 27a. DENTCARE NOVA W/DIE-24 | 1,297.00 | 0.00 | 43,346.00 |
| 10/11/2022 | RC | | 6093533 | 8742 Cash Amount Received | | 0.00 | 3,354.00 | 39,992.00 |
| 11/11/2022 | IN | 2211154281 | 7004845 | U/L Based On Sales Orders 5131. | NANDHU P S HAWLEY APPLIANCE (RETAINER)-11,41 | 1,313.00 | 0.00 | 41,305.00 |
| 11/11/2022 | IN | SA2200311874 | 1311511 | | SANDHYA SEBASTIAN 36a. DENTCARE MAGNA W/ODIE-46 ,47 | 2,310.00 | 0.00 | 43,615.00 |
| 12/11/2022 | IN | SA2200312910 | 1312546 | | SAJITHA K R 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 44,770.00 |
| 15/11/2022 | RC | | 6095877 | Bank Transfer | | 0.00 | 19,259.00 | 25,511.00 |
| 27/11/2022 | IN | SA2200333236 | 1333333 | | SWAPNA SAHAJAN 36a. DENTCARE MAGNA W/ODIE-27 | 1,155.00 | 0.00 | 26,666.00 |
| 28/11/2022 | RC | | 6100395 | Cash Amount Received | | 0.00 | 11,077.00 | 15,589.00 |
| 08/12/2022 | IN | 2212190041 | 7008068 | Based On Sales Orders 8535. | JOMOL GEORGE HAWLEY APPLIANCE (RETAINER)-11,41 | 1,313.00 | 0.00 | 16,902.00 |
| 08/12/2022 | IN | SA2200347612 | 1347689 | | DR.ANGEL MARIYA 287a. ACRYLIC RPD SINGLE TOOTH SETTING-14 | 499.00 | 0.00 | 17,401.00 |
| 10/12/2022 | IN | SA2200350718 | 1350794 | | NIJI JOJO 36a. DENTCARE MAGNA W/ODIE-35 | 1,155.00 | 0.00 | 18,556.00 |
| 13/12/2022 | IN | SA2200353513 | 1353588 | | TINU THOMAS 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,42 | 263.00 | 0.00 | 18,819.00 |

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|-------------|---------|--------------|---------|---|---|----------|-----------|-----------|
| 14/12/2022 | IN | SA2200355332 | 1355405 | | DR.ANGEL MARIYA 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-14 | 499.00 | 0.00 | 19,318.00 |
| 14/12/2022 | IN | SA2200355927 | 1355996 | | SR PHILSY 29 DENTCARE NOVA FULL METAL W/O DIE-26 | 525.00 | 0.00 | 19,843.00 |
| 16/12/2022 | IN | 2212201261 | 7009143 | U/L 1, UNIT CONFIRM Based On Sales Orders 9644. | SHOBA PUSHPAN HAWLEY APPLIANCE (RETAINER)-41 | 656.00 | 0.00 | 20,499.00 |
| 19/12/2022 | RC | | 6110958 | Bank Transfer | | 0.00 | 15,589.00 | 4,910.00 |
| 20/12/2022 | IN | 2212206121 | 7009485 | U1 Based On Sales Orders 10021. | SHOBA PUSHPAN HAWLEY APPLIANCE (RETAINER)-21 | 656.00 | 0.00 | 5,566.00 |
| 20/12/2022 | IN | 2212206121 | 7009486 | U1 Based On Sales Orders 10021. Based On A/R Invoices 7009485. | SHOBA PUSHPAN HAWLEY APPLIANCE (RETAINER)-21 | 0.00 | 656.00 | 4,910.00 |
| 20/12/2022 | IN | 2212206121 | 7009487 | U1 Based On Sales Orders 10021. | SHOBA PUSHPAN HAWLEY APPLIANCE (RETAINER)-21 | 656.00 | 0.00 | 5,566.00 |
| 03/01/2023 | IN | SA2200382168 | 1382640 | | ELISABETH JOSE 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 | 2,457.00 | 0.00 | 8,023.00 |
| 07/01/2023 | IN | SA2200387855 | 1388322 | | ADHITHY HARESH 36a. DENTCARE MAGNA W/ODIE-26 ,36 ,46 | 3,465.00 | 0.00 | 11,488.00 |
| 09/01/2023 | RC | | 6118639 | Cash Amount Received | | 0.00 | 5,566.00 | 5,922.00 |
| 10/01/2023 | IN | SA2200392282 | 1392744 | | CELINA KUNJUVAAREED 36a. DENTCARE MAGNA W/ODIE-22 ,23 | 2,310.00 | 0.00 | 8,232.00 |
| 12/01/2023 | IN | 2301237821 | 7012533 | U/L, WORK TYPE Based On Sales Orders 13231. | ADHITHY HARESH HAWLEY APPLIANCE (RETAINER)-11,31 | 1,313.00 | 0.00 | 9,545.00 |
| 18/01/2023 | IN | 2301247291 | 7013347 | U/L Based On Sales Orders 14084. | ANASHWARA BINU HAWLEY APPLIANCE (RETAINER)-11,31 | 1,313.00 | 0.00 | 10,858.00 |
| 23/01/2023 | IN | 2301256291 | 7014005 | Based On Sales Orders 14765. | NOUREEN SHAJAHAN HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 11,514.00 |
| 23/01/2023 | IN | SA2200410600 | 1411061 | | JOS P K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 13,472.00 |
| 28/01/2023 | IN | SA2200416051 | 1416509 | | SANDHYA SEBASTIAN 36a. DENTCARE MAGNA W/ODIE-37 | 1,155.00 | 0.00 | 14,627.00 |
| 28/01/2023 | IN | SA2200416882 | 1417337 | | LAKSHMY V S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 16,585.00 |
| 30/01/2023 | IN | SA2200419413 | 1419858 | | GIPSY PAULOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 | 3,917.00 | 0.00 | 20,502.00 |
| 31/01/2023 | IN | SA2200420156 | 1420603 | | EMIL BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 22,460.00 |
| 31/01/2023 | IN | SA2200420652 | 1421097 | | SREETHI NITHIN 36a. DENTCARE MAGNA W/ODIE-15 | 1,155.00 | 0.00 | 23,615.00 |
| 07/02/2023 | RC | | 6132526 | Cash Amount Received | | 0.00 | 5,922.00 | 17,693.00 |
| 18/02/2023 | RC | | 6137522 | Bank Transfer | | 0.00 | 10,000.00 | 7,693.00 |
| 21/02/2023 | IN | SA2200449856 | 1450257 | | TERESA JOSE 02 DENTCARE ZIRCONIA BRUXCARE-37 | 2,688.00 | 0.00 | 10,381.00 |
| 23/02/2023 | IN | SA2200453190 | 1453580 | | SWATHI T M 38 DENTCARE MAGNA FULLMETAL W/O DIE-27 | 473.00 | 0.00 | 10,854.00 |

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| 24/02/2023 | IN | SA2200454637 | 1455029 | | POULOSE P P 36a. DENTCARE MAGNA W/ODIE-13 ,14 ,15 | 3,465.00 | 0.00 | 14,319.00 |
| 02/03/2023 | IN | SA2200463227 | 1463609 | | SUMERA JASMIN 29 DENTCARE NOVA FULL METAL W/O DIE-27 | 525.00 | 0.00 | 14,844.00 |
| 05/03/2023 | IN | SA2200467722 | 1468089 | | SUNANDA BALAKRISHNAN 19a.M L S CROWN/BRIDGE-22 | 1,465.00 | 0.00 | 16,309.00 |
| 07/03/2023 | IN | SA2200469913 | 1470293 | | ANITHA SUDEER 36a. DENTCARE MAGNA W/ODIE-26 ,47 | 2,310.00 | 0.00 | 18,619.00 |
| 07/03/2023 | RC | | 6145138 | Cash Amount Received | | 0.00 | 7,693.00 | 10,926.00 |
| 14/03/2023 | RC | | 6148421 | Cash Amount Received | | 0.00 | 6,626.00 | 4,300.00 |
| 16/03/2023 | IN | SA2200483421 | 1483783 | | SHABANA M.S 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 5,455.00 |
| 21/03/2023 | IN | SA2200489038 | 1489397 | | SUNITHA VAHAB 29 DENTCARE NOVA FULL METAL W/O DIE-27 | 525.00 | 0.00 | 5,980.00 |
| 22/03/2023 | IN | SA2200490540 | 1490894 | | SHIJU PAREKKADAN 36a. DENTCARE MAGNA W/ODIE-17 | 1,155.00 | 0.00 | 7,135.00 |
| 30/03/2023 | IN | SA2200501406 | 1501746 | | ETHILIN GRACE 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 8,290.00 |
| 06/04/2023 | IN | SA2300006851 | 31006833 | | ANLIYA BINOY 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 9,445.00 |
| 18/04/2023 | RC | | 16006941 | Cash Amount Received | | 0.00 | 8,290.00 | 1,155.00 |
| 18/04/2023 | IN | SA2300022324 | 31022300 | | LEELA ANTONY 36a. DENTCARE MAGNA W/ODIE-45 ,46 | 2,310.00 | 0.00 | 3,465.00 |
| 21/04/2023 | IN | SA2300025286 | 31025275 | | REENA JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 5,423.00 |
| 22/04/2023 | IN | SA2300026519 | 31026508 | | YADHUKRISHNAN P S 27a. DENTCARE NOVA W/DIE-11 | 1,297.00 | 0.00 | 6,720.00 |
| 27/04/2023 | IN | SA2300031893 | 31031870 | | GEE VARGHESE 36a. DENTCARE MAGNA W/ODIE-13 | 1,155.00 | 0.00 | 7,875.00 |
| 09/05/2023 | RC | | 16016840 | Cash Amount Received | | 0.00 | 7,875.00 | 0.00 |
| 17/05/2023 | IN | SA2300056294 | 31056274 | | SIMI SHAJI 36a. DENTCARE MAGNA W/ODIE-16 | 1,155.00 | 0.00 | 1,155.00 |
| 18/05/2023 | IN | SA2300057525 | 31057502 | | SUNIL 36a. DENTCARE MAGNA W/ODIE-11 ,21 | 2,310.00 | 0.00 | 3,465.00 |
| 24/05/2023 | IN | SA2300065172 | 31066289 | | ARYA T H 36a. DENTCARE MAGNA W/ODIE-25 | 1,155.00 | 0.00 | 4,620.00 |
| 24/05/2023 | IN | SA2300064598 | 31065716 | | REJANI SHAJI 36a. DENTCARE MAGNA W/ODIE-36 ,37 | 2,310.00 | 0.00 | 6,930.00 |
| 25/05/2023 | IN | SA2300066409 | 31067530 | | BINDHU SAHADEVAN 29 DENTCARE NOVA FULL METAL W/O DIE-27 | 525.00 | 0.00 | 7,455.00 |
| 31/05/2023 | IN | SA2300073057 | 31076307 | | SREEJA JANARDHANAN 36a. DENTCARE MAGNA W/ODIE-34 ,35 | 2,310.00 | 0.00 | 9,765.00 |
| 02/06/2023 | IN | SA2300076985 | 31081375 | | SEJI SIJO 36a. DENTCARE MAGNA W/ODIE-26 | 1,155.00 | 0.00 | 10,920.00 |
| 07/06/2023 | IN | SA2300081796 | 31088053 | | SAJIYA ABDULLA 36a. DENTCARE MAGNA W/ODIE-25 | 1,155.00 | 0.00 | 12,075.00 |
| 14/06/2023 | IN | SA2300089163 | 31097964 | | ABIN LAWRENCE 36a.DENTCARE MAGNA W/DIE-16 | 1,155.00 | 0.00 | 13,230.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|------------------------------|--|----------|-----------|-----------|
| 15/06/2023 | IN | SA2300090663 | 31099497 | | RAJITHA JOSHY 36a. DENTCARE MAGNA W/ODIE-23 | 1,155.00 | 0.00 | 14,385.00 |
| 29/06/2023 | RC | | 16040126 | Cash Amount Received | | 0.00 | 9,765.00 | 4,620.00 |
| 06/07/2023 | IN | SA2300115784 | 31132684 | | VALSALAKUMARI BALAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 1,363.00 | 0.00 | 5,983.00 |
| 08/07/2023 | IN | SA2300117430 | 31135914 | | VIMALA CHAKKLAKKAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43 ,44 | 2,726.00 | 0.00 | 8,709.00 |
| 10/07/2023 | RC | | 16045320 | Cash Amount Received | | 0.00 | 4,620.00 | 4,089.00 |
| 13/07/2023 | IN | TI/35024442 | 31144462 | | NIKHIL M P DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 1,363.00 | 0.00 | 5,452.00 |
| 15/07/2023 | IN | SA2300120763 | 31146654 | | BIJU P C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 7,020.00 |
| 15/07/2023 | IN | SA2300120785 | 31146676 | | JINI RENJITH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 | 2,726.00 | 0.00 | 9,746.00 |
| 19/07/2023 | IN | TI/35029656 | 31152368 | | ALJO SHAJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 730.00 | 0.00 | 10,476.00 |
| 19/07/2023 | IN | TI/35029649 | 31152361 | | ETHILIN GRACE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 3,145.00 | 0.00 | 13,621.00 |
| 20/07/2023 | IN | TI/35031254 | 31154228 | | REMY PRINCE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 1,363.00 | 0.00 | 14,984.00 |
| 26/07/2023 | IN | TI/35040036 | 31163906 | | SINI DAVIS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 1,363.00 | 0.00 | 16,347.00 |
| 26/07/2023 | IN | TI/35041081 | 31164949 | | VALSALA BHARATHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 | 1,363.00 | 0.00 | 17,710.00 |
| 28/07/2023 | IN | TI/35043138 | 31167152 | | NIDHUNA T LATHESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 1,363.00 | 0.00 | 19,073.00 |
| 29/07/2023 | IN | TI/35044989 | 31169073 | | AUSTIN B THOTTAPPILLY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 22,218.00 |
| 08/08/2023 | IN | TI/35060636 | 31185222 | | DEEPA ALWIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 23,581.00 |
| 09/08/2023 | IN | TI/35061315 | 31185932 | | VISHNUDAS M S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21 | 4,164.00 | 0.00 | 27,745.00 |
| 15/08/2023 | RC | | 16062684 | Cash Cash Amount Received | | 0.00 | 10,000.00 | 17,745.00 |
| 25/08/2023 | IN | TI/35087481 | 31212192 | | BILEX SANTO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 1,363.00 | 0.00 | 19,108.00 |
| 25/08/2023 | IN | TI/35087128 | 31211841 | | BLESSY LINSON DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 730.00 | 0.00 | 19,838.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------|--|----------|-----------|-----------|
| 26/08/2023 | IN | TI/35087939 | 31212659 | | DILIN ALWIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 1,363.00 | 0.00 | 21,201.00 |
| 05/09/2023 | IN | TI/35101501 | 31226329 | | BINDHU DAIJI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33 | 1,363.00 | 0.00 | 22,564.00 |
| 06/09/2023 | RC | | 16072555 | Bank Transfer | | 0.00 | 10,000.00 | 12,564.00 |
| 06/09/2023 | IN | TI/35103018 | 31227849 | | DEEPA ALWIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 1,363.00 | 0.00 | 13,927.00 |
| 09/09/2023 | IN | TI/35106842 | 31231691 | | SIJI DAVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 1,363.00 | 0.00 | 15,290.00 |
| 14/09/2023 | IN | TI/35115305 | 31240161 | | FEMINA SHANOJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 | 730.00 | 0.00 | 16,020.00 |
| 14/09/2023 | IN | TI/35115559 | 31240413 | | NEETHU MAHESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 | 2,726.00 | 0.00 | 18,746.00 |
| 16/09/2023 | RC | | 16078104 | Cash Amount Received | | 0.00 | 5,000.00 | 13,746.00 |
| 19/09/2023 | IN | TI/35122641 | 31247499 | | SAJU CU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 1,363.00 | 0.00 | 15,109.00 |
| 19/09/2023 | IN | TI/35122770 | 31247628 | | ANJANA PULIKKAL BAIJU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 16,472.00 |
| 07/10/2023 | RC | | 16087859 | Bank Transfer | | 0.00 | 6,201.00 | 10,271.00 |
| 11/10/2023 | IN | TI/35152643 | 31277547 | | SHAJI H P DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 1,363.00 | 0.00 | 11,634.00 |
| 11/10/2023 | IN | TI/35152303 | 31277210 | | SAREEBA V.C DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,37 | 2,726.00 | 0.00 | 14,360.00 |
| 12/10/2023 | IN | TI/35154984 | 31279888 | | SAJI K A DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,35 | 4,089.00 | 0.00 | 18,449.00 |
| 24/10/2023 | RC | | 16095459 | Cash Amount Received | | 0.00 | 10,271.00 | 8,178.00 |
| 26/10/2023 | IN | TI/35173989 | 31298889 | | ALEN SHAJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 730.00 | 0.00 | 8,908.00 |
| 01/11/2023 | IN | TI/35182441 | 31307345 | | AYISHA TN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 2,093.00 | 0.00 | 11,001.00 |
| 21/11/2023 | RC | | 16108129 | Cash Amount Received | | 0.00 | 8,908.00 | 2,093.00 |
| 28/11/2023 | IN | TI/35217944 | 31342970 | | KOCHUTHRESSIA THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 6,257.00 |
| 28/11/2023 | IN | TI/35219151 | 31344174 | | DAVIS T T DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 1,363.00 | 0.00 | 7,620.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|------------------------------|--|-----------|----------|-----------|
| 29/11/2023 | IN | TI/35219441 | 31344471 | | OMANA GEORGE OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-41,31 | 1,787.00 | 0.00 | 9,407.00 |
| 01/12/2023 | IN | TI/35222757 | 31347793 | | PRASAD P KAROOR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 1,363.00 | 0.00 | 10,770.00 |
| 14/12/2023 | IN | TI/35240271 | 31365319 | | JITHA C N DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 | 730.00 | 0.00 | 11,500.00 |
| 16/12/2023 | RC | | 16119851 | Cash Amount Received | | 0.00 | 5,000.00 | 6,500.00 |
| 30/12/2023 | RC | | 16125008 | Cash Amount Received | | 0.00 | 4,407.00 | 2,093.00 |
| 02/01/2024 | IN | TI/35268279 | 31393180 | | SAJAN KA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 | 730.00 | 0.00 | 2,823.00 |
| 03/01/2024 | IN | TI/35270366 | 31395236 | | AMBIKA BHASKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34,35 | 5,552.00 | 0.00 | 8,375.00 |
| 03/01/2024 | IN | TI/35270281 | 31395151 | | SIJI JOBY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 10,471.00 |
| 15/01/2024 | RC | | 16133016 | Cash Cash Amount Received | | 0.00 | 2,093.00 | 8,378.00 |
| 17/01/2024 | IN | TI/35288598 | 31414697 | | RAHUL RAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 9,741.00 |
| 17/01/2024 | IN | TI/35289120 | 31415218 | | RENCY PAULY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 | 2,726.00 | 0.00 | 12,467.00 |
| 17/01/2024 | IN | TI/35289837 | 31415934 | | ALVIN P P DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 1,363.00 | 0.00 | 13,830.00 |
| 01/02/2024 | IN | TI/35311837 | 31437932 | | SREEJA JANARDHANAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44 | 1,363.00 | 0.00 | 15,193.00 |
| 05/02/2024 | IN | TI/35315923 | 31442017 | | REKHA SANTHOSH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-22,23,24,25 | 1,252.00 | 0.00 | 16,445.00 |
| 06/02/2024 | IN | TI/35317815 | 31443909 | | REMYA THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 17,833.00 |
| 07/02/2024 | IN | TI/35320097 | 31446191 | | LILLY DAVIS DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17,25,26,27,41,42,43, 44,45,46,47,31,32,33,34,35,36,37 | 14,637.00 | 0.00 | 32,470.00 |
| 07/02/2024 | IN | TI/35319599 | 31445693 | | SATHYAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44 | 1,363.00 | 0.00 | 33,833.00 |
| 07/02/2024 | IN | TI/35319911 | 31446005 | | OMANA GEORGE DENTCARE ACRYLIC PLUS CD RELIN PER JAW-31 | 788.00 | 0.00 | 34,621.00 |
| 10/02/2024 | IN | TI/35325385 | 31451478 | | LILLY DAVIS DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17,25,26,27,41,4 2,43,44,45,46,47,31,32,33,34,35,36 ,37 | 13,125.00 | 0.00 | 47,746.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|----------|-----------|-----------|
| 16/02/2024 | IN | TI/35334817 | 31460891 | | SEJI SIJO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 1,363.00 | 0.00 | 49,109.00 |
| 16/02/2024 | IN | TI/35333973 | 31460051 | | GOPIKA K S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 50,472.00 |
| 19/02/2024 | RC | | 16149055 | Cash Amount Received | | 0.00 | 13,830.00 | 36,642.00 |
| 23/02/2024 | IN | TI/35344849 | 31470915 | | RAKHI RAJESHBABU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 1,363.00 | 0.00 | 38,005.00 |
| 29/02/2024 | IN | TI/35353880 | 31479945 | | SHOBANA P G DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 39,368.00 |
| 01/03/2024 | IN | TI/35355931 | 31482002 | | JITHEESH NJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 1,363.00 | 0.00 | 40,731.00 |
| 08/03/2024 | RC | | 16158116 | Cash Amount Received | | 0.00 | 10,000.00 | 30,731.00 |
| 12/03/2024 | IN | TI/35373077 | 31499151 | | REKHA SANTHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25 | 6,271.00 | 0.00 | 37,002.00 |
| 16/03/2024 | RC | | 16161989 | vibu100@okaxis-444288861502 Bank Transfer | | 0.00 | 10,000.00 | 27,002.00 |
| 21/03/2024 | IN | TI/35387056 | 31513159 | | JALAJA RAJAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 1,363.00 | 0.00 | 28,365.00 |
| 28/03/2024 | IN | TI/35397533 | 31523628 | | SOPHY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 | 6,290.00 | 0.00 | 34,655.00 |
| 30/03/2024 | RC | | 16168984 | Cash Amount Received | | 0.00 | 5,000.00 | 29,655.00 |
| 01/04/2024 | IN | TIKER/45000585 | 41000584 | | RAVINDRAN P M DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 | 730.00 | 0.00 | 30,385.00 |
| 04/04/2024 | IN | TIKER/45006814 | 41006773 | | RAJITHA SHAJU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,14 | 2,726.00 | 0.00 | 33,111.00 |
| 05/04/2024 | IN | TIKER/45007676 | 41007635 | | KALHARA K G DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17 | 4,089.00 | 0.00 | 37,200.00 |
| 05/04/2024 | IN | TIKER/45008048 | 41008003 | | SHYMA BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 38,588.00 |
| 05/04/2024 | IN | TIKER/45008407 | 41008361 | | SHANI SABU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 39,951.00 |
| 09/04/2024 | RC | | 26004790 | Cash Amount Received | | 0.00 | 10,000.00 | 29,951.00 |
| 11/04/2024 | IN | TIKER/45016611 | 41016518 | | VISHNU P M DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 | 5,452.00 | 0.00 | 35,403.00 |
| 12/04/2024 | IN | TIKER/45018431 | 41018328 | | SATHYABHAMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 1,363.00 | 0.00 | 36,766.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|---|----------|-----------|-----------|
| 21/04/2024 | IN | TIKER/45031876 | 41031688 | | NITHEESH M B DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 | 2,726.00 | 0.00 | 39,492.00 |
| 21/04/2024 | IN | TIKER/45031975 | 41031787 | | KRISHNAPRIYA N L DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 42,637.00 |
| 11/05/2024 | RC | | 26019752 | Cash Cash Amount Received | | 0.00 | 13,000.00 | 29,637.00 |
| 18/05/2024 | IN | TIKER/45072839 | 41073672 | | SOUMYA JOYSON DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,36 | 2,726.00 | 0.00 | 32,363.00 |
| 18/05/2024 | IN | TIKER/45073016 | 41073849 | | BEXD M G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,568.00 | 0.00 | 33,931.00 |
| 21/05/2024 | RC | | 26023858 | Cash Cash Amount Received | | 0.00 | 6,000.00 | 27,931.00 |
| 28/05/2024 | IN | TIKER/45088803 | 41089532 | | LEENA BENNY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 | 1,363.00 | 0.00 | 29,294.00 |
| 28/05/2024 | RC | | 26026791 | Cash Cash Amount Received | | 0.00 | 5,000.00 | 24,294.00 |
| 29/05/2024 | IN | TIKER/45089928 | 41090655 | | SWATHI T M DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33 | 1,363.00 | 0.00 | 25,657.00 |
| 31/05/2024 | IN | TIKER/45093292 | 41093998 | | SHOBANA P G DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 1,363.00 | 0.00 | 27,020.00 |
| 04/06/2024 | IN | TIKER/45099942 | 41101587 | | FEMINA SHANOJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 | 1,363.00 | 0.00 | 28,383.00 |
| 07/06/2024 | IN | TIKER/45105166 | 41106759 | | ANNIE JOSE AMBOOKEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-33,34,35,36,37 | 2,095.00 | 0.00 | 30,478.00 |
| 07/06/2024 | IN | TIKER/45103707 | 41105313 | | JINCY SHAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 35,181.00 |
| 11/06/2024 | IN | TIKER/45109369 | 41110926 | | AGHIL A S DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 36,544.00 |
| 12/06/2024 | IN | TIKER/45110779 | 41112313 | | SAJITHA K R DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 1,363.00 | 0.00 | 37,907.00 |
| 14/06/2024 | IN | TIKER/45115705 | 41117175 | | SAJITHA K R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 1,363.00 | 0.00 | 39,270.00 |
| 16/06/2024 | IN | TIKER/45118116 | 41119568 | | ANNIE JOSE AMBOOKEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-33,34,35,36,37 | 3,143.00 | 0.00 | 42,413.00 |
| 19/06/2024 | RT | 41110926 | 141002422 | AP-2641/TI-45109369/RS.1363/RPT TIME WT CHANGE | | 0.00 | 1,363.00 | 41,050.00 |
| 19/06/2024 | IN | TIKER/45121752 | 41123586 | | AGHIL A S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 42,413.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|---|----------|-----------|-----------|
| 19/06/2024 | IN | TIKER/45123104 | 41124905 | | SINI DAVIS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 1,363.00 | 0.00 | 43,776.00 |
| 22/06/2024 | RC | | 26039339 | Cash Cash Amount Received | | 0.00 | 10,000.00 | 33,776.00 |
| 25/06/2024 | IN | TIKER/45131341 | 41133161 | | BIBI E M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 35,164.00 |
| 27/06/2024 | RT | 41112313 | 141002761 | AP2718/TIKER/45110779/1363/APPROVED BY S.S/ REPEAT WORK | | 0.00 | 1,363.00 | 33,801.00 |
| 02/07/2024 | IN | TIKER/45143203 | 41144793 | | SAHIJA ANILKUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 730.00 | 0.00 | 34,531.00 |
| 08/07/2024 | IN | TIKER/45152212 | 41153783 | | EMIL BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 36,627.00 |
| 12/07/2024 | IN | TIKER/45160955 | 41162515 | | AYYAPPAN T K DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 1,363.00 | 0.00 | 37,990.00 |
| 13/07/2024 | IN | TIKER/45161983 | 41163541 | | NIMA N B DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 | 730.00 | 0.00 | 38,720.00 |
| 16/07/2024 | RC | | 26051536 | Cash Amount Received | | 0.00 | 10,000.00 | 28,720.00 |
| 17/07/2024 | IN | TIKER/45168276 | 41169829 | | NIMINVINCENT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 1,363.00 | 0.00 | 30,083.00 |
| 17/07/2024 | IN | TIKER/45168527 | 41170080 | | DAJI P J DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 1,363.00 | 0.00 | 31,446.00 |
| 19/07/2024 | IN | TIKER/45171960 | 41173507 | | LEENA JOSE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 1,363.00 | 0.00 | 32,809.00 |
| 23/07/2024 | IN | TIKER/45176397 | 41179186 | | MARTIN SUNIL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 1,363.00 | 0.00 | 34,172.00 |
| 30/07/2024 | IN | TIKER/45189149 | 41192333 | | PILSY PAUL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 1,363.00 | 0.00 | 35,535.00 |
| 08/08/2024 | IN | TIKER/45203750 | 41206901 | | LITTY SHAJU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-16 | 1,045.00 | 0.00 | 36,580.00 |
| 12/08/2024 | IN | TIKER/45210349 | 41213490 | | LITTY SHAJU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-16 | 1,568.00 | 0.00 | 38,148.00 |
| 14/08/2024 | IN | TIKER/45214214 | 41217352 | | LALY JOSHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 730.00 | 0.00 | 38,878.00 |
| 16/08/2024 | IN | TIKER/45217111 | 41220247 | | AJO JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25 | 2,096.00 | 0.00 | 40,974.00 |
| 16/08/2024 | IN | TIKER/45217261 | 41220397 | | SHEHARBAN K N DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 1,363.00 | 0.00 | 42,337.00 |
| 16/08/2024 | IN | TIKER/45217466 | 41220602 | | SHANOJ M M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 43,905.00 |
| 20/08/2024 | RC | | 26069474 | Cash Cash Amount Received | | 0.00 | 10,000.00 | 33,905.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|---|-----------|-----------|-----------|
| 27/08/2024 | RC | | 26072627 | Cash Cash Amount Received | | 0.00 | 5,000.00 | 28,905.00 |
| 05/09/2024 | IN | TIKER/45249609 | 41254361 | | DEEPA ALWIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 1,363.00 | 0.00 | 30,268.00 |
| 12/09/2024 | IN | TIKER/45260850 | 41265584 | | RESHMA JITHIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 730.00 | 0.00 | 30,998.00 |
| 20/09/2024 | IN | TIKER/45271866 | 41277478 | | ANITHA MOHANAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 1,363.00 | 0.00 | 32,361.00 |
| 02/10/2024 | IN | TIKER/45291283 | 41296871 | | OMANA- SUBRAMANYAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 33,724.00 |
| 04/10/2024 | IN | TIKER/45293963 | 41300534 | | ANJU LIMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14 | 3,135.00 | 0.00 | 36,859.00 |
| 10/10/2024 | IN | TIKER/45304137 | 41311003 | | SHINTY M A DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 1,363.00 | 0.00 | 38,222.00 |
| 10/10/2024 | IN | TIKER/45304420 | 41311286 | | RANA PRATHABH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 39,610.00 |
| 18/10/2024 | IN | TIKER/45315546 | 41322927 | | SURESH P A DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 777.00 | 0.00 | 40,387.00 |
| 20/10/2024 | RC | | 26099283 | vibu100@okaxis-429491482435 Bank Transfer | | 0.00 | 2,000.00 | 38,387.00 |
| 20/10/2024 | RC | | 26099575 | Bank Transfer | | 0.00 | 3,000.00 | 35,387.00 |
| 20/10/2024 | RC | | 26099576 | Bank Transfer | | 36,669.00 | 0.00 | 72,056.00 |
| 20/10/2024 | RC | | 26099576 | Bank Transfer | | 0.00 | 36,669.00 | 35,387.00 |
| 25/10/2024 | IN | TIKER/45325077 | 41332838 | | BABY A A DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37 | 1,554.00 | 0.00 | 36,941.00 |
| 29/10/2024 | IN | TIKER/45332053 | 41340017 | | LUCY RAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44 | 2,184.00 | 0.00 | 39,125.00 |
| 07/11/2024 | RC | | 26109051 | Cash Cash Amount Received | | 0.00 | 10,000.00 | 29,125.00 |
| 08/11/2024 | IN | TIKER/45344584 | 41353008 | | SHANTI SUNNY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 | 1,470.00 | 0.00 | 30,595.00 |
| 22/11/2024 | IN | TIKER/45366172 | 41375548 | | WILSON K J DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 1,470.00 | 0.00 | 32,065.00 |
| 26/11/2024 | IN | TIKER/45373154 | 41382800 | | STEBIN P S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,470.00 | 0.00 | 33,535.00 |
| 27/11/2024 | IN | TIKER/45373734 | 41383380 | | TYSSY JOY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 1,470.00 | 0.00 | 35,005.00 |
| 27/11/2024 | RC | | 26118729 | Cash Cash Amount Received | | 0.00 | 5,000.00 | 30,005.00 |
| 05/12/2024 | RC | | 26123455 | Cash Amount Received | | 0.00 | 6,000.00 | 24,005.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-------------------|-----------------------|-----------|
| 07/12/2024 | IN | TIKER/45389803 | 41400074 | | AJITHA BALAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46 | 2,940.00 | 0.00 | 26,945.00 |
| 10/12/2024 | IN | TIKER/45393086 | 41403355 | | ATHITH HARIDAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22 | 8,001.00 | 0.00 | 34,946.00 |
| 12/12/2024 | IN | TIKER/45398074 | 41408931 | | JOSELIN ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 | 2,184.00 | 0.00 | 37,130.00 |
| 17/12/2024 | IN | TIKER/45404177 | 41415330 | | MEGHA N B DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 1,470.00 | 0.00 | 38,600.00 |
| | | | | | | 465,547.08 | 426,947.08 | |
| | | | | | | | *Period Closing Bal.: | 38,600.00 |