



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/11/2024
 KDY000071 - PRASY DENTAL CLINIC MANU E PRASY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100370646	27609		K MOHANDAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,823.00	0.00	1,823.00
04/03/2022	IN	SA2100373276	7109		JASMI MUJEEB 04f. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT CERAMIC LAYERING	5,625.00	0.00	7,448.00
04/03/2022	IN	SA2100373409	10454		YOUSUF, 19a.M L S CROWN/BRIDGE	4,360.00	0.00	11,808.00
04/03/2022	IN	SA2100373902	33045		MANJU AKHILESH 19a.M L S CROWN/BRIDGE	1,453.00	0.00	13,261.00
05/03/2022	IN	SA2100374907	19743		DR GAYATHRI VIJAYARAGHAVAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,760.00	0.00	16,021.00
07/03/2022	IN	SA2100377633	20586		SHAHIN K S 21 M L S FULL METAL	2,632.00	0.00	18,653.00
08/03/2022	IN	SA2100378417	2109		JAITHA VIJAYAN 120a IMPLANT IPS e.max PRESS CROWN/BRIDGE LAYERING DIRECT DELIVERY	11,693.00	0.00	30,346.00
08/03/2022	IN	SA2100378523	18004		PRASEETHA BIJU 19a.M L S CROWN/BRIDGE	2,906.00	0.00	33,252.00
10/03/2022	IN	SA2100382122	15092		MELVIN JOSEPH 21 M L S FULL METAL	3,286.00	0.00	36,538.00
10/03/2022	IN	SA2100382994	41325		ASWIN RAMNATH 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY	1,064.00	0.00	37,602.00
11/03/2022	IN	SA2100383579	44201		RENUKA 419 SOFT NIGHT GUARD	672.00	0.00	38,274.00
11/03/2022	IN	SA2100383896	33047		LATHIKA NARAYANAN 19a.M L S CROWN/BRIDGE	1,453.00	0.00	39,727.00
11/03/2022	IN	SA2100383729	33046		REKHA KURIAN 19a.M L S CROWN/BRIDGE	1,453.00	0.00	41,180.00
11/03/2022	IN	SA2100383730	27610		ADARSH V.M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,823.00	0.00	43,003.00
12/03/2022	IN	SA2100385001	23957		SHABIJA IQUBAL 21 M L S FULL METAL	1,971.00	0.00	44,974.00
12/03/2022	IN	SA2100386354	41662		NILA V M 21 M L S FULL METAL	986.00	0.00	45,960.00
13/03/2022	IN	SA2100386659	23468		SHEENA PRASAD 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	2,184.00	0.00	48,144.00
19/03/2022	IN	SA2100395649	24752		ABIN THOMSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	50,104.00
19/03/2022	IN	SA2100395751	33048		DAVIS JOSE 19a.M L S CROWN/BRIDGE	1,453.00	0.00	51,557.00
21/03/2022	IN	SA2100397555	10373		LEENA GEORGE 19a.M L S CROWN/BRIDGE	4,410.00	0.00	55,967.00
22/03/2022	IN	SA2100399137	41661		ABEESHA 84 3D PRINTED FULL ARCH MODEL	986.00	0.00	56,953.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/03/2022	IN	SA2100402481	33050		SAJEEV K K 19a.M L S CROWN/BRIDGE	1,453.00	0.00	58,406.00
25/03/2022	IN	SA2100405168	44202		ABEESHA 63 HEAT CURE ACRYLIC(ACRYLIC J C)	672.00	0.00	59,078.00
25/03/2022	IN	SA2100403908	42043		SHALUN K P 21 M L S FULL METAL	917.00	0.00	59,995.00
25/03/2022	IN	SA2100404275	7691		ANITHA GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,520.00	0.00	65,515.00
26/03/2022	IN	SA2100405915	27611		DR CIELO JOY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,823.00	0.00	67,338.00
26/03/2022	IN	SA2100406425	41663		AUSTIN ANN GEO 21 M L S FULL METAL	986.00	0.00	68,324.00
27/03/2022	IN	SA2100407409	33049		FARSANA M N 19a.M L S CROWN/BRIDGE	1,453.00	0.00	69,777.00
29/03/2022	IN	SA2100409768	683		SHARANSH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	20,630.00	0.00	90,407.00
30/03/2022	IN	SA2100411611	33052		BABU N C 19a.M L S CROWN/BRIDGE	1,453.00	0.00	91,860.00
30/03/2022	IN	SA2100411053	33051		JOHN SONY, 19a.M L S CROWN/BRIDGE	1,453.00	0.00	93,313.00
30/03/2022	IN	SA2100412110	6129		DEEPTHI DINESAN 13 IPS EMAX PRESS CROWN STAINING	6,115.00	0.00	99,428.00
04/04/2022	IN	SA2200004783	1004461		SHEELA P S 21 M L S FULL METAL-26	986.00	0.00	100,414.00
05/04/2022	IN	SA2200005957	1005548		V ARSHA LUKESON 19a.M L S CROWN/BRIDGE-27	1,453.00	0.00	101,867.00
05/04/2022	IN	SA2200005055	1004720		SAVITHRI KUTTAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11,12,13,14,15,16,17,21 ,22,23,24,25,26,27	11,666.00	0.00	113,533.00
06/04/2022	IN	SA2200008096	1007528		SASIDHARAN MENON 19a.M L S CROWN/BRIDGE-24,25,26	4,359.00	0.00	117,892.00
06/04/2022	IN	SA2200007671	1007135		SHEBA MARTIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,823.00	0.00	119,715.00
06/04/2022	IN	SA2200006742	1006267		SHEENA PRASAD 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31,32,33,34,41,42,43	22,967.99	0.00	142,682.99
07/04/2022	RC		6000864	A Bank Transfer		0.00	10,000.00	132,682.99
07/04/2022	RC		6000866	A Bank Transfer		0.00	20,000.00	112,682.99
07/04/2022	IN	SA2200009391	1008717		TAMIZHARASAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,760.00	0.00	115,442.99
07/04/2022	IN	SA2200008590	1007976		KRISHNANUNNI 19a.M L S CROWN/BRIDGE-36,46	2,906.00	0.00	118,348.99
09/04/2022	IN	SA2200011719	1010850		SASIDHARAN MENON 19a.M L S CROWN/BRIDGE-34,35	2,906.00	0.00	121,254.99
13/04/2022	IN	SA2200017482	1016331		VENUGOPAL K R 19a.M L S CROWN/BRIDGE-37	1,453.00	0.00	122,707.99
13/04/2022	RC		6003206	Bank Transfer		0.00	20,000.00	102,707.99

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/04/2022	IN	SA2200017371	1016222		SAVITHRI KUTTAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11,12,13,14,15,16,17,21 ,22,23,24,25,26,27	9,330.00	0.00	112,037.99
13/04/2022	IN	SA2200017174	1016028		SHEENA PRASAD, 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11,12,13,21,22,23,24	24,821.00	0.00	136,858.99
13/04/2022	IN	SA2200017053	1015908		SAVITHRI KUTTAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31	392.00	0.00	137,250.99
14/04/2022	IN	SA2200019814	1018599		NIRMAL RAJ 19a.M L S CROWN/BRIDGE-36	1,453.00	0.00	138,703.99
14/04/2022	IN	SA2200019710	1018502		DHANYA MAHESH 19a.M L S CROWN/BRIDGE-25,26,27	4,687.00	0.00	143,390.99
14/04/2022	IN	SA2200018428	1017249		SREEJA K P 19a.M L S CROWN/BRIDGE-26	1,453.00	0.00	144,843.99
16/04/2022	IN	SA2200020886	1019654		ANTONY T JOSE 21 M L S FULL METAL-47	986.00	0.00	145,829.99
16/04/2022	IN	SA2200020175	1018953		ARUN K M 19a.M L S CROWN/BRIDGE-27	1,453.00	0.00	147,282.99
18/04/2022	IN	SA2200022313	1021059		JO PAUL KUTTIKADAN 85 3D PRINTED HALF ARCH MODEL-11 , 14 IPS EMAX PRESS CROWN LAYERING-12 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	5,519.00	0.00	152,801.99
18/04/2022	RC		6004504	Bank Transfer		0.00	10,000.00	142,801.99
20/04/2022	IN	SA2200025384	1024090		SAVITHRI KUTTAN 97 BALL ATTACHMENT-33,34,43	12,701.00	0.00	155,502.99
20/04/2022	IN	SA2200025737	1024439		ANJU ALAPPAT 19a.M L S CROWN/BRIDGE-47	1,453.00	0.00	156,955.99
22/04/2022	IN	SA2200028862	1028515		SIJI ROY 19a.M L S CROWN/BRIDGE-14,15,16	4,687.00	0.00	161,642.99
22/04/2022	IN	SA2200029199	1028847		GREESHMA RATHEESH 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	163,204.99
22/04/2022	IN	SA2200029959	1029596		PREENA ANTONY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,21,22	874.00	0.00	164,078.99
23/04/2022	RC		6006985	Bank Transfer		0.00	20,000.00	144,078.99
23/04/2022	RC		6006822	Bank Transfer		0.00	19,428.00	124,650.99
26/04/2022	IN	SA2200033763	1033658		BHARAT A MANOJ 19a.M L S CROWN/BRIDGE-16,26	3,125.00	0.00	127,775.99
26/04/2022	IN	SA2200034544	1034434		BABY V, 19a.M L S CROWN/BRIDGE-17	1,453.00	0.00	129,228.99
26/04/2022	IN	SA2200034640	1034529		RAM RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,823.00	0.00	131,051.99
28/04/2022	IN	SA2200037113	1036971		SHEBA MATRIN, 19a.M L S CROWN/BRIDGE-46	1,453.00	0.00	132,504.99
29/04/2022	IN	SA2200038714	1038556		BHARATH MANOJ 19a.M L S CROWN/BRIDGE-25	1,453.00	0.00	133,957.99
29/04/2022	IN	SA2200039691	1039526		JESSY P T 19a.M L S CROWN/BRIDGE-25,26	2,906.00	0.00	136,863.99
02/05/2022	IN	SA2200042073	1041956		MATHEWS CA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44,45,46	7,224.00	0.00	144,087.99

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2022	IN	SA2200046684	1046532		DILEEP A M 21 M L S FULL METAL-46	986.00	0.00	145,073.99
05/05/2022	IN	SA2200047657	1047497		LIJA KANNAN 21 M L S FULL METAL-17	986.00	0.00	146,059.99
05/05/2022	RC		6012246	Bank Transfer		0.00	30,000.00	116,059.99
06/05/2022	IN	SA2200049186	1049046		PREENA ANTONY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21,22	11,041.00	0.00	127,100.99
12/05/2022	RC		6015866	Bank Transfer		0.00	30,000.00	97,100.99
14/05/2022	IN	SA2200060094	1059898		ANIL GEORGE 19a.M L S CROWN/BRIDGE-16	1,453.00	0.00	98,553.99
15/05/2022	IN	SA2200061222	1061034		NAVEEN A M 21 M L S FULL METAL-37	986.00	0.00	99,539.99
18/05/2022	IN	SA2200065630	1065457		SAJEESH T S 19a.M L S CROWN/BRIDGE-37	1,453.00	0.00	100,992.99
19/05/2022	IN	SA2200066662	1066483		SEENA JIJO 21 M L S FULL METAL-36,37 , 19a.M L S CROWN/BRIDGE-14,44	4,739.00	0.00	105,731.99
20/05/2022	IN	SA2200069291	1069096		ANI WILSON C 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,823.00	0.00	107,554.99
20/05/2022	IN	SA2200068457	1068272		MITHUN PAVITHRAN 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	112,241.99
21/05/2022	RC		6019897	Bank Transfer		0.00	40,000.00	72,241.99
21/05/2022	IN	SA2200070313	1070110		ROHITHA RAMACHANDRAN 19a.M L S CROWN/BRIDGE-46	1,453.00	0.00	73,694.99
23/05/2022	IN	SA2200072121	1071956		DIAS K J 21 M L S FULL METAL-16,17,18	2,957.00	0.00	76,651.99
23/05/2022	IN	SA2200071989	1071826		VALSALA T M 19a.M L S CROWN/BRIDGE-46	1,453.00	0.00	78,104.99
23/05/2022	IN	SA2200071935	1071773		GINISHA BINU 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21	224.00	0.00	78,328.99
25/05/2022	RC		6021176	Bank Transfer		0.00	36,863.00	41,465.99
25/05/2022	IN	SA2200074831	1074612		NICY LIJO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15,35,36	5,468.00	0.00	46,933.99
27/05/2022	IN	SA2200079384	1079214		DEEPTHI JACOB 19a.M L S CROWN/BRIDGE-26	1,453.00	0.00	48,386.99
27/05/2022	321		22989			0.00	0.99	48,386.00
28/05/2022	IN	SA2200079889	1079717		FRANCIS C T 21 M L S FULL METAL-46,47	1,971.00	0.00	50,357.00
28/05/2022	IN	SA2200080313	1080141		SAIFU JOSE 19a.M L S CROWN/BRIDGE-16,17	2,906.00	0.00	53,263.00
28/05/2022	IN	SA2200080099	1079930		ROJO JOSE T 19a.M L S CROWN/BRIDGE-17,25,46	4,359.00	0.00	57,622.00
28/05/2022	IN	SA2200079899	1079726		SUHRABI K Y 19a.M L S CROWN/BRIDGE-47	1,453.00	0.00	59,075.00
28/05/2022	IN	SA2200079895	1079722		HARIGOVIND V 19a.M L S CROWN/BRIDGE-16	1,453.00	0.00	60,528.00
05/06/2022	IN	SA2200091405	1091252		PRAVI KUMAR C D 19a.M L S CROWN/BRIDGE-	4,359.00	0.00	64,887.00
08/06/2022	IN	SA2200094863	1094709		DR ANIK JOBY 19a.M L S CROWN/BRIDGE-	1,453.00	0.00	66,340.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/06/2022	RC		6027777	Bank Transfer		0.00	20,000.00	46,340.00
09/06/2022	IN	SA2200096974	1096808		LEENA JOSHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,760.00	0.00	49,100.00
10/06/2022	IN	SA2200098021	1097860		SREEJAYA M R 19a.M L S CROWN/BRIDGE-	1,453.00	0.00	50,553.00
11/06/2022	IN	SA2200099755	1099584		AJITHA BABURAJ 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	9,632.00	0.00	60,185.00
11/06/2022	IN	SA2200099158	1098988		JINTO POULOSE 21 M L S FULL METAL-	986.00	0.00	61,171.00
15/06/2022	IN	SA2200104843	1104667		SISILY JOY 19a.M L S CROWN/BRIDGE-	1,453.00	0.00	62,624.00
16/06/2022	IN	SA2200106971	1106792		ANJANA BABU 21 M L S FULL METAL-	1,971.00	0.00	64,595.00
16/06/2022	IN	SA2200106559	1106383		USHA S MENON 19a.M L S CROWN/BRIDGE-	1,453.00	0.00	66,048.00
18/06/2022	IN	SA2200109493	1109304		ALEESHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	655.00	0.00	66,703.00
18/06/2022	JE		867112			0.00	10,066.00	56,637.00
18/06/2022	RC		6032069	Bank Transfer		0.00	40,494.00	16,143.00
21/06/2022	IN	SA2200112998	1112807		NAVAMI SABU 14 IPS EMAX PRESS CROWN LAYERING-	2,864.00	0.00	19,007.00
21/06/2022	IN	SA2200113400	1113207		JAYALAKSHMI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	655.00	0.00	19,662.00
22/06/2022	IN	SA2200114492	1114292		SHEELA FRANCIS 19a.M L S CROWN/BRIDGE-	8,718.00	0.00	28,380.00
22/06/2022	IN	SA2200114698	1114497		SOORAJ MAMPETTA OSSTEM STRAIGHT ABUTMENT- , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	5,404.00	0.00	33,784.00
22/06/2022	IN	SA2200114789	1114586		ASWATHY DILEEP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,823.00	0.00	35,607.00
25/06/2022	IN	SA2200119706	1119504		MANJU SUDHEER 21 M L S FULL METAL-	986.00	0.00	36,593.00
25/06/2022	IN	SA2200119344	1119142		RUBIN KARTHIK 02 DENTCARE ZIRCONIA BRUXCARE-	5,000.00	0.00	41,593.00
01/07/2022	IN	SA2200128516	1128281		KRISHNA V S 19a.M L S CROWN/BRIDGE-	1,453.00	0.00	43,046.00
01/07/2022	IN	SA2200128521	1128286		DHANYA NELSON 19a.M L S CROWN/BRIDGE-	1,453.00	0.00	44,499.00
01/07/2022	IN	SA2200128693	1128458		UJWAL K J 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	46,907.00
02/07/2022	IN	SA2200131090	1130872		DEEPTHI VINOD 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	218.00	0.00	47,125.00
02/07/2022	IN	SA2200131147	1130928		JENET OXAN 19a.M L S CROWN/BRIDGE-	1,453.00	0.00	48,578.00
04/07/2022	IN	SA2200131978	1131763		JESME NAJJO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,823.00	0.00	50,401.00
06/07/2022	RC		6039093	Bank Transfer		0.00	3,040.00	47,361.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/07/2022	RC		6039095	Bank Transfer		0.00	22,614.00	24,747.00
08/07/2022	IN	SA2200138550	1138322		HRIDHYA HAREESH 19a.M L S CROWN/BRIDGE-	4,359.00	0.00	29,106.00
08/07/2022	IN	SA2200138772	1138544		REMYA RAJAN 19a.M L S CROWN/BRIDGE-	1,453.00	0.00	30,559.00
08/07/2022	IN	SA2200138775	1138547		ANUMOL M S 19a.M L S CROWN/BRIDGE-	2,906.00	0.00	33,465.00
08/07/2022	RT	1137898	11002771	Based On A/R Invoices 1137898.		0.00	9,374.00	24,091.00
08/07/2022	IN	SA2200138125	1137898		PREMA SASI 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	33,465.00
08/07/2022	IN	SA2200138511	1138284		PREMA SASI 19a.M L S CROWN/BRIDGE-	8,718.00	0.00	42,183.00
09/07/2022	IN	SA2200140302	1140062		RAMACHANDRAN 19a.M L S CROWN/BRIDGE-	4,359.00	0.00	46,542.00
11/07/2022	IN	SA2200142051	1141824		JISMI VARGHESE 19a.M L S CROWN/BRIDGE-	5,812.00	0.00	52,354.00
12/07/2022	IN	SA2200143952	1143715		MANOHAR MOHAN 19a.M L S CROWN/BRIDGE-	2,906.00	0.00	55,260.00
13/07/2022	IN	SA2200146411	1146174		ANJANA BABU, 21 M L S FULL METAL-	1,833.00	0.00	57,093.00
13/07/2022	RC		6041937	Bank Transfer		0.00	20,000.00	37,093.00
14/07/2022	IN	SA2200146476	1146239		SIMI JOY MT 21 M L S FULL METAL-	986.00	0.00	38,079.00
16/07/2022	IN	SA2200150462	1150218		DIVYA ANISH 19a.M L S CROWN/BRIDGE-	1,453.00	0.00	39,532.00
18/07/2022	IN	SA2200152615	1152362		REMADEVI K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,642.01	0.00	43,174.01
19/07/2022	IN	SA2200154883	1154627		LATHIKA NARAYANAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- , OSSTEM ANGLED ABUTMENT-	5,066.00	0.00	48,240.01
21/07/2022	IN	SA2200158366	1158094		RILSA FAIZAL 19a.M L S CROWN/BRIDGE-35	1,362.00	0.00	49,602.01
21/07/2022	IN	SA2200157361	1157091		TEENA JOSEPH 19a.M L S CROWN/BRIDGE-46	1,362.00	0.00	50,964.01
21/07/2022	IN	SA2200157194	1156924		DEEPTHI VINOD 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 ,23 ,24 ,25 ,26	16,405.00	0.00	67,369.01
21/07/2022	IN	SA2200157168	1156898		DEEPTHI VINOD 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 ,23 ,24 ,25 ,26	16,758.00	0.00	84,127.01
21/07/2022	RT	1156898	11003199	Based On A/R Invoices 1156898.		0.00	16,758.00	67,369.01
22/07/2022	IN	SA2200158516	1158244		JOSE THAZHEKKADAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,821.00	0.00	69,190.01
22/07/2022	IN	SA2200159053	1158781		SOUMYA PRADEEP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,821.00	0.00	71,011.01
23/07/2022	IN	SA2200160733	1160461		MANOHAR MOHAN, 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,087.00	0.00	75,098.01
25/07/2022	IN	SA2200163487	1163216		MARY GISBY 19a.M L S CROWN/BRIDGE-27	1,362.00	0.00	76,460.01
26/07/2022	IN	SA2200165456	1165180		RIA JOHN 19a.M L S CROWN/BRIDGE-16 ,26	2,724.01	0.00	79,184.02

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/07/2022	RC		6047281	Bank Transfer		0.00	21,593.00	57,591.02
27/07/2022	IN	SA2200166364	1166096		HASEENA RAFI 19a.M L S CROWN/BRIDGE-25	1,362.00	0.00	58,953.02
27/07/2022	IN	SA2200166603	1166333		MALAVIKA M P 19a.M L S CROWN/BRIDGE-36	1,362.00	0.00	60,315.02
28/07/2022	IN	SA2200168836	1168555		BISINI PRAVEEN 21 M L S FULL METAL-46	924.00	0.00	61,239.02
29/07/2022	IN	SA2200169588	1169313		JAYACHANDRAN K C 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,759.00	0.00	63,998.02
31/07/2022	IN	SA2200173658	1173372		JOHN PAUL 19a.M L S CROWN/BRIDGE-36 ,37	2,725.00	0.00	66,723.02
01/08/2022	IN	SA2200173800	1173527		GAUTHAM KRISHNA DENTCARE ALIGNERS PRIME PACK 30 SPLINTS-11	43,575.00	0.00	110,298.02
01/08/2022	IN	SA2200173965	1173690		LIJY SAIMON 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	111,763.02
01/08/2022	IN	SA2200174192	1173916		SWAPNA RAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	113,721.02
03/08/2022	JE		971064			22,614.00	0.00	136,335.02
03/08/2022	JE		971062			3,040.00	0.00	139,375.02
05/08/2022	IN	SA2200180959	1180665		ANU PRABHAKARAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36	4,515.00	0.00	143,890.02
06/08/2022	IN	SA2200183517	1183221		KRISHNAPRIYA P.U 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,464.00	0.00	149,354.02
06/08/2022	IN	SA2200182886	1182590		SHINTO JOSE 19a.M L S CROWN/BRIDGE-37	1,362.00	0.00	150,716.02
06/08/2022	IN	SA2200182676	1182381		SEENA JIJO OSSTEM STRAIGHT ABUTMENT-14 ,24 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,24	10,080.00	0.00	160,796.02
06/08/2022	RC		6061076	Bank Transfer		0.00	20,000.00	140,796.02
07/08/2022	IN	SA2200184447	1184151		SHYCY JOSEPH 19a.M L S CROWN/BRIDGE-16	1,362.00	0.00	142,158.02
11/08/2022	IN	SA2200189683	1189386		RAIHANA RAFFI 19a.M L S CROWN/BRIDGE-26	1,362.00	0.00	143,520.02
11/08/2022	IN	SA2200190131	1189834		RISWANA MOIDHEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,47	5,464.00	0.00	148,984.02
12/08/2022	IN	SA2200191236	1190941		GAUTHAM KRISHNA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	150,139.02
12/08/2022	IN	SA2200191699	1191404		CLEMENCE N.B DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14 ,15 ,16 ,17 ,25 ,26 ,27	19,310.00	0.00	169,449.02
18/08/2022	IN	SA2200199754	1199443		MARIA JOSE K J 19a.M L S CROWN/BRIDGE-16	1,362.00	0.00	170,811.02
18/08/2022	IN	SA2200199853	1199541		SANDRA DILEEP, 19a.M L S CROWN/BRIDGE-46	1,362.00	0.00	172,173.02
19/08/2022	IN	SA2200201435	1201119		SEENA JIJO 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24	2,032.00	0.00	174,205.02

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/08/2022	IN	SA2200202380	1202059		DAYANA STALIN 02 DENTCARE ZIRCONIA BRUXCARE-27	2,500.00	0.00	176,705.02
20/08/2022	IN	SA2200203266	1202947		LINCY P K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,821.00	0.00	178,526.02
20/08/2022	IN	SA2200203684	1203364		SASIDHARAN MENON 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	183,041.02
22/08/2022	IN	SA2200205215	1204891		REJITHAN MANAMADATHIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16 ,17 ,25 ,26 ,27	16,552.00	0.00	199,593.02
25/08/2022	IN	SA2200210104	1209766		ANISH C S 19a.M L S CROWN/BRIDGE-17	1,362.00	0.00	200,955.02
26/08/2022	IN	SA2200212529	1212185		SUSHMA K R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,33	5,464.00	0.00	206,419.02
26/08/2022	IN	SA2200212532	1212188		SUSHMA K R 14 IPS EMAX PRESS CROWN LAYERING-11 ,23	5,775.00	0.00	212,194.02
27/08/2022	IN	SA2200213429	1213094		ADV.NAZAR 19a.M L S CROWN/BRIDGE-27	1,362.00	0.00	213,556.02
27/08/2022	IN	SA2200213887	1213551		EDWIN SUNNY 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37 ,46	7,500.00	0.00	221,056.02
27/08/2022	RC	29265	6060451	FIFO Bank Transfer		0.00	45,000.00	176,056.02
29/08/2022	IN	SA2200215293	1214956		ANUMOL M S, 19a.M L S CROWN/BRIDGE-26 ,27	2,725.00	0.00	178,781.02
29/08/2022	IN	SA2200215444	1215104		NITHA DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11	578.00	0.00	179,359.02
30/08/2022	RC		6061066	Bank Transfer		0.00	47,377.00	131,982.02
31/08/2022	IN	SA2200218481	1218142		C J AHAMMED SUHAIL 19a.M L S CROWN/BRIDGE-26	1,362.00	0.00	133,344.02
01/09/2022	IN	SA2200220290	1219958		ANJANA BABU 21 M L S FULL METAL-26 ,27	1,719.00	0.00	135,063.02
01/09/2022	IN	SA2200221358	1221016		SEENA NASEER 02 DENTCARE ZIRCONIA BRUXCARE-47	2,554.00	0.00	137,617.02
02/09/2022	IN	SA2200222181	1221838		MEENA LORANCE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26	5,517.00	0.00	143,134.02
03/09/2022	IN	SA2200223173	1222828		ASWANI T.N 21 M L S FULL METAL-36	924.00	0.00	144,058.02
04/09/2022	IN	SA2200224854	1224503		DIVYA P K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,759.00	0.00	146,817.02
05/09/2022	JE		1047624			20,000.00	0.00	166,817.02
05/09/2022	321		74233			0.00	0.02	166,817.00
06/09/2022	RC		6065154	Bank Transfer		0.00	40,000.00	126,817.00
06/09/2022	IN	SA2200226916	1226565		LIJA KANNAN 21 M L S FULL METAL-26 ,27	1,719.00	0.00	128,536.00
07/09/2022	IN	SA2200227997	1227643		JINARAJ DASAN 21 M L S FULL METAL-28	859.00	0.00	129,395.00
07/09/2022	IN	SA2200228892	1228532		ARUNA K A,, 19a.M L S CROWN/BRIDGE-17	1,362.00	0.00	130,757.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/09/2022	IN	SA2200230334	1229972		SUBRAMANIAN M R 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13 ,15 ,16 ,24 ,25	11,288.00	0.00	142,045.00
09/09/2022	IN	SA2200230500	1230137		NICY BABU 19a.M L S CROWN/BRIDGE-36	1,362.00	0.00	143,407.00
09/09/2022	IN	SA2200230501	1230138		SASI T.A 19a.M L S CROWN/BRIDGE-36	1,362.00	0.00	144,769.00
10/09/2022	IN	SA2200230871	1230508		PRATHUL P.T 21 M L S FULL METAL-46 , 19a.M L S CROWN/BRIDGE-46	2,222.00	0.00	146,991.00
10/09/2022	IN	SA2200231969	1231603		SINDHU RAMANNAMBOOTHIRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,759.00	0.00	149,750.00
12/09/2022	IN	SA2200233507	1233131		SANDHYA RAJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23	8,276.00	0.00	158,026.00
14/09/2022	IN	SA2200237071	1236682		ANJANA BABU 21 M L S FULL METAL-36 ,37	1,848.00	0.00	159,874.00
15/09/2022	IN	SA2200237891	1237523		MEENA LORANCE, DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-21	2,500.00	0.00	162,374.00
15/09/2022	IN	SA2200238008	1237639		SHALINI P B 21 M L S FULL METAL-36 ,46	1,848.00	0.00	164,222.00
15/09/2022	RC		6068938	Bank Transfer		0.00	40,000.00	124,222.00
20/09/2022	RC		6071090	Bank Transfer		0.00	40,000.00	84,222.00
21/09/2022	IN	TS/13000010	13000010		ACRY A2 45 LR POSTERIOR- , ACRY A2 45 UP POSTERIOR- , ACRY A2 55 UP ANTERIOR- , ACRY A2 56 UP ANTERIOR- , ACRY A2 66 LR ANTERIOR- , ACRY A2 66 UP ANTERIOR- , ACRY A2 46 LR ANTERIOR-	2,424.00	0.00	86,646.00
22/09/2022	IN	SA2200247691	1247294		PETER PAYYAPILLY 02 DENTCARE ZIRCONIA BRUXCARE-36	2,500.00	0.00	89,146.00
22/09/2022	IN	SA2200248394	1247996		PRIYA SURESH BABU 02 DENTCARE ZIRCONIA BRUXCARE-47	2,500.00	0.00	91,646.00
24/09/2022	IN	SA2200251368	1250967		ADV. PRAMOD K S 19a.M L S CROWN/BRIDGE-16 ,26 ,36	4,087.00	0.00	95,733.00
24/09/2022	IN	SA2200252463	1252058		KOCHUMARY VARGHESE 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	6,811.00	0.00	102,544.00
24/09/2022	RC		6073047	Bank Transfer		0.00	46,817.00	55,727.00
28/09/2022	RC		6074576	Bank Transfer		0.00	40,000.00	15,727.00
29/09/2022	IN	SA2200258405	1257988		FAIZAL P S 19a.M L S CROWN/BRIDGE-26 ,45 ,46 ,47	5,859.00	0.00	21,586.00
29/09/2022	IN	SA2200258424	1258007		ARJUN TK 258 ESSIX RETAINER ADDITIONAL / UNIT-21 ,22 , 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-21 ,22	998.00	0.00	22,584.00
29/09/2022	IN	SA2200258475	1258058		JJU E H 21 M L S FULL METAL-27	924.00	0.00	23,508.00
30/09/2022	RC		6075268	Bank Transfer		0.00	48,791.00	-25,283.00
05/10/2022	IN	SA2200264592	1264217		AMALDEV 02 DENTCARE ZIRCONIA BRUXCARE-14	2,500.00	0.00	-22,783.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/10/2022	IN	SA2200266000	1265625		JOHNSON N.N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,821.00	0.00	-20,962.00
06/10/2022	IN	SA2200266446	1266069		INDIRA SUKUMARAN 19a.M L S CROWN/BRIDGE-16	1,362.00	0.00	-19,600.00
06/10/2022	IN	SA2200266626	1266247		BHAVANA V.B 19a.M L S CROWN/BRIDGE-36	1,362.00	0.00	-18,238.00
06/10/2022	JE		1114191			48,791.00	0.00	30,553.00
07/10/2022	IN	SA2200268052	1267672		RESHMA PR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 , 84 3D PRINTED FULL ARCH MODEL-14	4,106.00	0.00	34,659.00
08/10/2022	RC		6078736	Bank Transfer		0.00	40,000.00	-5,341.00
10/10/2022	IN	SA2200271173	1270802		SHEEBA BABU 19a.M L S CROWN/BRIDGE-24	1,362.00	0.00	-3,979.00
11/10/2022	RT	1271358	11005773	Based On A/R Invoices 1271358.		0.00	2,704.00	-6,683.00
11/10/2022	RC		6079888	Bank Transfer		0.00	30,000.00	-36,683.00
11/10/2022	JE		1124515			40,000.00	0.00	3,317.00
11/10/2022	IN	SA2200271730	1271358		ANEESH MURALI BUCCAL TUBE MBT 022 ORTHODONTICS-26 , 21 M L S FULL METAL-26 , 19a.M L S CROWN/BRIDGE-26	2,704.00	0.00	6,021.00
11/10/2022	IN	SA2200271741	1271369		ANEESH MURALI 21 M L S FULL METAL-26 , 19a.M L S CROWN/BRIDGE-26 , BUCCAL TUBE MBT 022 ORTHODONTICS-26	2,514.00	0.00	8,535.00
11/10/2022	IN	SA2200272777	1272404		SOFIYA WILSON 19a.M L S CROWN/BRIDGE-16 ,26	2,725.00	0.00	11,260.00
12/10/2022	IN	SA2200273306	1272937		LIJO JOSE 19a.M L S CROWN/BRIDGE-46	1,362.00	0.00	12,622.00
12/10/2022	IN	SA2200273355	1272985		JEEKO GEORGE DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,759.00	0.00	15,381.00
13/10/2022	IN	SA2200274629	1274258		RUBIN VARMA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	16,846.00
13/10/2022	IN	SA2200274305	1273934		PAUL K.P 21 M L S FULL METAL-46	924.00	0.00	17,770.00
15/10/2022	IN	SA2200278032	1277656		SURABHI PTR 13 IPS EMAX PRESS CROWN STAINING-37 , 86 3D PRINTED QUARTER ARCH MODEL-37	3,276.00	0.00	21,046.00
17/10/2022	IN	SA2200279691	1279309		RAGHI K JOHNY 21 M L S FULL METAL-47	859.00	0.00	21,905.00
19/10/2022	IN	SA2200282833	1282446		MARY IBEN 19a.M L S CROWN/BRIDGE-17	1,362.00	0.00	23,267.00
20/10/2022	IN	SA2200284309	1283933		CHITHIRA K S 19a.M L S CROWN/BRIDGE-46	1,362.00	0.00	24,629.00
20/10/2022	JE		1147087			30,000.00	0.00	54,629.00
24/10/2022	RC		6086133	Bank Transfer		0.00	23,508.00	31,121.00
24/10/2022	RC		6086135	Bank Transfer		0.00	16,788.00	14,333.00
25/10/2022	RT		11006260			0.00	5,404.00	8,929.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/10/2022	RT		11006278			0.00	5,066.00	3,863.00
25/10/2022	RT		11006293			0.00	10,080.00	-6,217.00
25/10/2022	IN	SA2200289676	1289298		SEENA JIJO 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,24	4,515.00	0.00	-1,702.00
25/10/2022	IN	SA2200289616	1289238		LATHIKA NARAYANAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	582.00
25/10/2022	IN	SA2200289633	1289255		ADITHYA VASANTHAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,821.00	0.00	2,403.00
25/10/2022	IN	SA2200289657	1289279		SOORAJ MAMPETTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	4,687.00
26/10/2022	JE		1157274			16,788.00	0.00	21,475.00
27/10/2022	IN	SA2200291841	1291468		SANESH K S 19a.M L S CROWN/BRIDGE-47	1,362.00	0.00	22,837.00
02/11/2022	IN	SA2200300095	1299724		ANIL BABU K G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,821.00	0.00	24,658.00
04/11/2022	IN	SA2200303048	1302675		SILJO PJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,821.00	0.00	26,479.00
05/11/2022	RC		6092409	Bank Transfer		0.00	30,000.00	-3,521.00
07/11/2022	IN	SA2200306038	1305671		DELSA JOHNSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,642.00	0.00	121.00
08/11/2022	IN	SA2200306698	1306332		SAJITHAN M 19a.M L S CROWN/BRIDGE-17 ,36	2,724.00	0.00	2,845.00
08/11/2022	IN	SA2200307650	1307282		NIMMI RAJMOHAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26	3,281.00	0.00	6,126.00
09/11/2022	IN	SA2200308031	1307666		VISWANATH G DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11	37,905.00	0.00	44,031.00
10/11/2022	IN	SA2200310088	1309726		CHINNAN T J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,37	3,642.00	0.00	47,673.00
10/11/2022	JE	FCP29	1192006			5,497.00	0.00	53,170.00
14/11/2022	IN	SA2200314771	1314409		RENUKA V.B 02 DENTCARE ZIRCONIA BRUXCARE-26	2,500.00	0.00	55,670.00
14/11/2022	IN	SA2200314662	1314300		MIDHUN K PRAKASH 02 DENTCARE ZIRCONIA BRUXCARE-16	2,493.00	0.00	58,163.00
15/11/2022	IN	SA2200316239	1315876		JAYACHANDRAN K 21 M L S FULL METAL-37	924.00	0.00	59,087.00
15/11/2022	IN	SA2200316673	1316309		P. K JOSE DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-24	2,759.00	0.00	61,846.00
17/11/2022	IN	SA2200319012	1318644		VISWANATH G 422 DENTCARE CLEAR RETAINER-11 ,21 ,31 ,41	2,310.00	0.00	64,156.00
18/11/2022	IN	SA2200321706	1321342		SHINY JOSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,821.00	0.00	65,977.00
19/11/2022	IN	SA2200322144	1321786		DR ANJALI GEORGE 19a.M L S CROWN/BRIDGE-37	1,362.00	0.00	67,339.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/11/2022	IN	SA2200324123	1323759		BEEBI HALEEMA 21 M L S FULL METAL-17	924.00	0.00	68,263.00
22/11/2022	IN	SA2200326155	1325788		SUDHEESH K S 85 3D PRINTED HALF ARCH MODEL-21	578.00	0.00	68,841.00
23/11/2022	IN	SA2200326761	1326391		LISSY ANTO 21 M L S FULL METAL-16 ,26	1,848.00	0.00	70,689.00
23/11/2022	IN	SA2200327149	1326778		ABIN ANTO 19a.M L S CROWN/BRIDGE-17	1,362.00	0.00	72,051.00
23/11/2022	IN	SA2200327471	1327098		ANJU K A 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	1,638.00	0.00	73,689.00
23/11/2022	IN	SA2200328170	1328033		LASITHA PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,642.00	0.00	77,331.00
29/11/2022	IN	SA2200336310	1336399		JOHN JOSE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,759.00	0.00	80,090.00
29/11/2022	IN	SA2200335843	1335935		SANDHYA SUNIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,821.00	0.00	81,911.00
30/11/2022	IN	SA2200337552	1337640		SIVANANDAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	83,140.00
30/11/2022	IN	SA2200337548	1337636		BEENA JOY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	1,638.00	0.00	84,778.00
30/11/2022	IN	SA2200336990	1337079		KALA T P 19a.M L S CROWN/BRIDGE-16 ,17 ,18	4,087.00	0.00	88,865.00
01/12/2022	IN	SA2200338575	1338662		BEENA JOY 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-22	683.00	0.00	89,548.00
01/12/2022	JE		1239886			0.00	20,000.00	69,548.00
01/12/2022	IN	SA2200339526	1339607		ALBERT KOLINS 02 DENTCARE ZIRCONIA BRUXCARE-26	2,500.00	0.00	72,048.00
02/12/2022	IN	SA2200340048	1340134		FANSHA M K 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,087.00	0.00	76,135.00
02/12/2022	IN	SA2200339789	1339876		BINI SHOJI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,759.00	0.00	78,894.00
03/12/2022	IN	SA2200342499	1342579		PREMA SASI S ADIN DIGITAL ANALOG CHARGE-26 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	18,596.00	0.00	97,490.00
03/12/2022	IN	SA2200341682	1341764		ANJU K A 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	30,818.00	0.00	128,308.00
07/12/2022	IN	SA2200345771	1345850		MARY TRESA 21 M L S FULL METAL-26	859.00	0.00	129,167.00
08/12/2022	IN	SA2200347909	1347984		RIMIN P R DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-15 ,16 ,17	8,276.00	0.00	137,443.00
10/12/2022	IN	SA2200350989	1351064		DR NIZAJ N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,27	3,642.00	0.00	141,085.00
10/12/2022	RC		6107246	Bank Transfer		0.00	25,000.00	116,085.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/12/2022	IN	SA2200350938	1351013		SANDHYA SUNIL. 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,642.00	0.00	119,727.00
11/12/2022	IN	SA2200351775	1351849		SREEKALA K P 21 M L S FULL METAL-17	924.00	0.00	120,651.00
12/12/2022	IN	SA2200352317	1352393		VIJAYALAKSHMI GOPINATHAN 19a.M L S CROWN/BRIDGE-16	1,362.00	0.00	122,013.00
13/12/2022	IN	SA2200354217	1354288		AKSHAY P.H 21 M L S FULL METAL-16	859.00	0.00	122,872.00
14/12/2022	IN	SA2200354867	1354940		JERLIN RAPHEL 19a.M L S CROWN/BRIDGE-36	1,362.00	0.00	124,234.00
15/12/2022	IN	SA2200356829	1357296		NIRISH KUMAR 19a.M L S CROWN/BRIDGE-37	1,362.00	0.00	125,596.00
15/12/2022	IN	SA2200356882	1357349		SR.KARUNYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 , 86 3D PRINTED QUARTER ARCH MODEL-21 ,31	3,077.00	0.00	128,673.00
15/12/2022	IN	SA2200356890	1357357		BICHU PALATHINGAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	8,276.00	0.00	136,949.00
15/12/2022	IN	SA2200356950	1357417		VARSHA LUKESON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 , 19a.M L S CROWN/BRIDGE-17 ,36	4,546.00	0.00	141,495.00
15/12/2022	IN	SA2200357128	1357595		DHANANJAYAN A.V 21 M L S FULL METAL-46 ,47 , 19a.M L S CROWN/BRIDGE-45	3,081.00	0.00	144,576.00
17/12/2022	RC		6110284	Bank Transfer		0.00	20,000.00	124,576.00
18/12/2022	IN	SA2200361795	1362263		ARNAV KRISHNA 21 M L S FULL METAL-17	859.00	0.00	125,435.00
20/12/2022	IN	SA2200363593	1364066		ARJUN T K HEATCURE WING-12 ,23 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21 ,22	1,050.00	0.00	126,485.00
20/12/2022	IN	SA2200364281	1364753		SR LINET DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14 ,15 ,16	8,276.00	0.00	134,761.00
21/12/2022	IN	SA2200365260	1365737		NITHIN M MENON 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	5,486.00	0.00	140,247.00
21/12/2022	IN	SA2200365132	1365609		RAMNATH GLITTER 19a.M L S CROWN/BRIDGE-47	1,362.00	0.00	141,609.00
21/12/2022	IN	SA2200364789	1365267		SUGI P G 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,087.00	0.00	145,696.00
23/12/2022	RC		6113850	Bank Transfer		0.00	3,913.00	141,783.00
23/12/2022	RC		6113849	Bank Transfer		0.00	25,000.00	116,783.00
23/12/2022	IN	SA2200368152	1368624		CICILY PAULY 21 M L S FULL METAL-27	859.00	0.00	117,642.00
24/12/2022	IN	SA2200370526	1370995		RENASH CHANDRAN DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-24	4,633.00	0.00	122,275.00
25/12/2022	IN	SA2200371631	1372099		SINDHU SUJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,821.00	0.00	124,096.00
27/12/2022	IN	SA2200374005	1374474		NIDHEESH KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	126,354.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/12/2022	IN	SA2200372930	1373404		CICILY PAUL 21 M L S FULL METAL-46	924.00	0.00	127,278.00
28/12/2022	IN	SA2200374615	1375082		AATISH BIJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	130,244.00
29/12/2022	IN	SA2200377044	1377501		BAGGIO SHAJU 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	131,709.00
29/12/2022	IN	SA2200376176	1376641		PRAMIL K PRABHA 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,087.00	0.00	135,796.00
29/12/2022	IN	SA2200375826	1376293		BABU VAREED 19a.M L S CROWN/BRIDGE-17	1,362.00	0.00	137,158.00
30/12/2022	JE		1307912			5,408.00	0.00	142,566.00
30/12/2022	IN	SA2200378722	1379190		SIJA S MENON 19a.M L S CROWN/BRIDGE-37	1,362.00	0.00	143,928.00
02/01/2023	IN	SA2200381848	1382317		SELWIN VERHOUVEN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-45 ,46 ,47	8,276.00	0.00	152,204.00
02/01/2023	IN	SA2200381197	1381669		JJO PAUL 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	153,433.00
02/01/2023	IN	SA2200381051	1381523		LEENA GEORGE 21 M L S FULL METAL-26	859.00	0.00	154,292.00
02/01/2023	IN	SA2200380879	1381353		RAMNATH GLITTERS 19a.M L S CROWN/BRIDGE-26 ,27 ,28	4,087.00	0.00	158,379.00
03/01/2023	IN	SA2200382050	1382523		E O GEORGE 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,21 ,22 ,23	656.00	0.00	159,035.00
04/01/2023	IN	SA2200384219	1384689		NANDHAKUMAR P 21 M L S FULL METAL-16	924.00	0.00	159,959.00
05/01/2023	IN	SA2200386265	1386736		RAHUL K R 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 , 85 3D PRINTED HALF ARCH MODEL-21 ,31	3,413.00	0.00	163,372.00
05/01/2023	IN	SA2200384966	1385438		SREEKALA K P 21 M L S FULL METAL-46 ,47 , 19a.M L S CROWN/BRIDGE-45	3,313.00	0.00	166,685.00
06/01/2023	IN	SA2200387632	1388099		SALMAN M DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14 ,24 ,25 ,46	11,034.00	0.00	177,719.00
08/01/2023	IN	SA2200389646	1390110		JITHU FRANCIS 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,087.00	0.00	181,806.00
08/01/2023	IN	SA2200389586	1390050		DIFNA ALBY 19a.M L S CROWN/BRIDGE-36	1,362.00	0.00	183,168.00
08/01/2023	IN	SA2200389503	1389967		USHA S MENON 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,087.00	0.00	187,255.00
09/01/2023	IN	SA2200390125	1390593		JOHN JOSE, 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,642.00	0.00	190,897.00
11/01/2023	IN	SA2200393499	1393963		VIJAYAM K.T 21 M L S FULL METAL-46	924.00	0.00	191,821.00
12/01/2023	IN	SA2200394452	1394926		M V BHARATHAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-31 ,41 ,42	13,901.00	0.00	205,722.00
13/01/2023	RC		6122021	Bank Transfer		0.00	40,000.00	165,722.00
13/01/2023	JE		1340822			0.00	30,000.00	135,722.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/01/2023	IN	SA2200397445	1397912		TINI EPHRIM 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31 ,32 ,33 ,41 ,42 ,43	1,229.00	0.00	136,951.00
14/01/2023	IN	SA2200398138	1398605		ASHA S MENON 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27	7,500.00	0.00	144,451.00
14/01/2023	IN	SA2200398806	1399272		RANI JOSHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 , 19a.M L S CROWN/BRIDGE-14 ,15	5,896.00	0.00	150,347.00
14/01/2023	IN	SA2200398933	1399399		MOLY K P 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,087.00	0.00	154,434.00
15/01/2023	IN	SA2200399826	1400292		RANJANA THIMMAPPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,36	5,933.00	0.00	160,367.00
16/01/2023	IN	SA2200400453	1400922		THOMAS T L 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,44	3,642.00	0.00	164,009.00
17/01/2023	IN	SA2200401271	1401741		RAJEEV RAMACHANDHRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,821.00	0.00	165,830.00
17/01/2023	IN	SA2200402056	1402522		TINI EPHRIN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	167,059.00
17/01/2023	IN	SA2200402110	1402576		ALEENA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	169,559.00
18/01/2023	IN	SA2200404038	1404508		VINODKUMAR C C 19a.M L S CROWN/BRIDGE-16	1,362.00	0.00	170,921.00
18/01/2023	IN	SA2200402713	1403184		VALSAN K P 19a.M L S CROWN/BRIDGE-36 ,37	2,725.00	0.00	173,646.00
19/01/2023	IN	SA2200404188	1404660		SIJO PAUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,821.00	0.00	175,467.00
19/01/2023	IN	SA2200404283	1404755		PRASEEDA MENON 19a.M L S CROWN/BRIDGE-27	1,362.00	0.00	176,829.00
19/01/2023	IN	SA2200404586	1405057		ANJU POULOSE 21 M L S FULL METAL-37 ,47	1,719.00	0.00	178,548.00
20/01/2023	RC		6125238	Bank Transfer		0.00	40,000.00	138,548.00
22/01/2023	IN	SA2200409254	1409719		TINI EPHRIM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	39,372.00	0.00	177,920.00
22/01/2023	IN	SA2200409281	1409746		VAHAB VM 19a.M L S CROWN/BRIDGE-36	1,362.00	0.00	179,282.00
24/01/2023	IN	SA2200411091	1411553		ALEENA DENTCARE ALIGNERS PRIME PACK 61 SPLINTS-11	83,285.00	0.00	262,567.00
26/01/2023	IN	SA2200414324	1414779		FLORY JOHNSON 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	264,851.00
26/01/2023	IN	SA2200414345	1414800		ALEENA 422 DENTCARE CLEAR RETAINER-11 ,12 ,31 ,32	2,310.00	0.00	267,161.00
27/01/2023	RC		6127759	Bank Transfer		0.00	33,928.00	233,233.00
28/01/2023	IN	SA2200416055	1416513		K.M AJITHKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,759.00	0.00	235,992.00
30/01/2023	IN	SA2200419766	1420210		GOURINANDHA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	238,492.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/02/2023	IN	SA2200423714	1424155		SIJO K J 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	239,957.00
03/02/2023	IN	SA2200426807	1427238		PRAJEESH K.V 21 M L S FULL METAL-37	924.00	0.00	240,881.00
04/02/2023	IN	SA2200427074	1427507		SANDHYA AIFRED DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-37	2,966.00	0.00	243,847.00
04/02/2023	IN	SA2200428618	1429044		ALEENA DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11 ,31	1,155.00	0.00	245,002.00
06/02/2023	IN	SA2200429440	1429864		SUDHA BHARATHAN 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47 ,48	7,500.00	0.00	252,502.00
07/02/2023	IN	SA2200430648	1431077		SUMATHY M K 21 M L S FULL METAL-36	924.00	0.00	253,426.00
09/02/2023	RC		6133292	Bank Transfer		0.00	50,000.00	203,426.00
11/02/2023	IN	SA2200438050	1438463		ROYCE PAUL 19a.M L S CROWN/BRIDGE-36 ,46	2,724.00	0.00	206,150.00
11/02/2023	IN	SA2200436992	1437408		JIBU K.B DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-47	2,759.00	0.00	208,909.00
13/02/2023	IN	SA2200438666	1439080		RANIA SHERIF 21 M L S FULL METAL-36	924.00	0.00	209,833.00
13/02/2023	IN	SA2200438628	1439042		FERNADO JAISON 02 DENTCARE ZIRCONIA BRUXCARE-46	2,500.00	0.00	212,333.00
17/02/2023	RC		6137772	Bank Transfer		0.00	50,000.00	162,333.00
17/02/2023	IN	2302273272	7017279	ADDRESS CONFIRM Based On Sales Orders 18326.	ARATHI SYAMLAL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	164,833.00
17/02/2023	IN	2302273275	7017278	ADDRESS CONFIRM Based On Sales Orders 18324.	ARATHI SYAMLAL DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	26,900.00	0.00	191,733.00
17/02/2023	IN	SA2200446193	1446586		RAJEEV RAMACHANDHRAN 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,087.00	0.00	195,820.00
20/02/2023	IN	2302296832	7017672	PATIENT NAME CONFIRM Based On Sales Orders 18760.	ANGALICA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	198,320.00
21/02/2023	IN	SA2200450669	1451063		ANTU K V 21 M L S FULL METAL-17	859.00	0.00	199,179.00
22/02/2023	IN	SA2200452495	1452885		JESLIN KS 21 M L S FULL METAL-17 ,27 ,36	2,772.00	0.00	201,951.00
22/02/2023	RC		6139214	Bank Transfer		0.00	50,000.00	151,951.00
22/02/2023	IN	23022732761	7017898	ADDRESS CONFIRM Based On Sales Orders 19017.	ARATHI SYAMLAL DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,444.00	0.00	153,395.00
24/02/2023	IN	2302305112	7018229	Based On Sales Orders 19370.	RAHUL B DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	155,895.00
24/02/2023	IN	SA2200454391	1454786		GINISHA BINY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44 ,45	4,515.00	0.00	160,410.00
24/02/2023	IN	SA2200455076	1455467		NEENA SREENIVASAN 19a.M L S CROWN/BRIDGE-47	1,362.00	0.00	161,772.00
25/02/2023	RC		6140651	Bank Transfer		0.00	50,000.00	111,772.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/02/2023	RC		6141248	Bank Transfer		0.00	38,492.00	73,280.00
28/02/2023	IN	SA2200459411	1459797		ANU P PRASAD 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24	2,258.00	0.00	75,538.00
28/02/2023	IN	SA2200459858	1460242		SHAHANAS S 21 M L S FULL METAL-17	924.00	0.00	76,462.00
02/03/2023	IN	SA2200462732	1463117		MARYKUTTY VINCENT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,821.00	0.00	78,283.00
05/03/2023	IN	SA2200467960	1468326		SIJI JOSE 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,087.00	0.00	82,370.00
06/03/2023	IN	SA2200469441	1469809		STERIN T.T 21 M L S FULL METAL-37	924.00	0.00	83,294.00
07/03/2023	IN	2303321222	7019663	Based On Sales Orders 21059.	SANGEETHA SUKUMARAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	85,794.00
07/03/2023	IN	SA2200469893	1470273		RAVI P K 21 M L S FULL METAL-46	859.00	0.00	86,653.00
07/03/2023	IN	SA2200470902	1471275		ANJANA BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,642.00	0.00	90,295.00
07/03/2023	IN	SA2200469713	1470093		SADANANDAN 100 OT CAP CHANGING-36 ,37	1,575.00	0.00	91,870.00
07/03/2023	IN	SA2200469794	1470174		LAKSHMI PRIYA K.S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,821.00	0.00	93,691.00
10/03/2023	RC		6148252	Bank Transfer		0.00	25,000.00	68,691.00
10/03/2023	IN	SA2200474621	1474997		GEORGE P P 02 DENTCARE ZIRCONIA BRUXCARE-35	2,500.00	0.00	71,191.00
10/03/2023	IN	SA2200475062	1475435		SANDHYA SUNIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,642.00	0.00	74,833.00
11/03/2023	IN	SA2200476746	1477112		SWITHA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	77,333.00
11/03/2023	IN	SA2200476079	1476446		SHILDA NITHIN 19a.M L S CROWN/BRIDGE-46	1,362.00	0.00	78,695.00
15/03/2023	IN	SA2200481000	1481370		NOYAL ANTONY 19a.M L S CROWN/BRIDGE-25 , 21 M L S FULL METAL-27 ,37	3,081.00	0.00	81,776.00
15/03/2023	IN	SA2200481248	1481618		SUSMITHA VALSAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,642.00	0.00	85,418.00
15/03/2023	IN	SA2200480596	1480968		JOE FRANCIS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,642.00	0.00	89,060.00
16/03/2023	IN	2303321225	7020965	Based On Sales Orders 22609.	SANGEETHA SUKUMARAN DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	9,680.00	0.00	98,740.00
18/03/2023	RC		6152939	Bank Transfer		0.00	25,000.00	73,740.00
19/03/2023	IN	SA2200486803	1487165		BEENA VIJAYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	22,069.00	0.00	95,809.00
19/03/2023	IN	SA2200487583	1487941		RANJITH JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,821.00	0.00	97,630.00
24/03/2023	RC		6153533	Bank Transfer		0.00	26,462.00	71,168.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/03/2023	IN	SA2200496809	1497144		SHEEJA SUNIL DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-24 ,25 ,26 ,27	11,034.00	0.00	82,202.00
27/03/2023	IN	SA2200497214	1497548		SINI N I 19a.M L S CROWN/BRIDGE-45	1,362.00	0.00	83,564.00
28/03/2023	IN	SA2200499197	1499539		LISSY E V 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,41 ,42 ,43	2,252.00	0.00	85,816.00
30/03/2023	IN	SA2200501911	1502249		AJITHKUMAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46 ,47 ,48	8,276.00	0.00	94,092.00
01/04/2023	IN	SA2300000858	31000854		ARAVIND KRISHNAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	96,376.00
01/04/2023	IN	SA2300000379	31000376		BISINI GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,821.00	0.00	98,197.00
03/04/2023	IN	SA2300002413	31002405		ARUNDHATHI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23	1,638.00	0.00	99,835.00
03/04/2023	IN	SA2300001619	31001617		SHEEJA SUNIL DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-15 ,34 ,35	8,276.00	0.00	108,111.00
06/04/2023	IN	SA2300006408	31006393		SANTHA MOHANAN. 21 M L S FULL METAL-17 , DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-15	3,618.00	0.00	111,729.00
08/04/2023	RC		16003177	Bank Transfer		0.00	35,187.00	76,542.00
08/04/2023	RC		16003177	Bank Transfer		35,187.00	0.00	111,729.00
08/04/2023	IN	2304376902	34001335	Based On Sales Orders 851.	ANTONY P ALAPPATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,37	2,724.00	0.00	114,453.00
08/04/2023	IN	SA2300008322	31008303		SARITHA V.R DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-45 ,46 ,47	8,276.00	0.00	122,729.00
08/04/2023	IN	SA2300008919	31008899		SIVADASAN V K 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	9,321.00	0.00	132,050.00
10/04/2023	IN	SA2300009672	31009661		DEVIKA AJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,821.00	0.00	133,871.00
10/04/2023	IN	SA2300009670	31009659		NIDHIL T.G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,821.00	0.00	135,692.00
12/04/2023	IN	SA2300013305	31013290		DIVYA GOPALAKRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16 ,17	8,899.00	0.00	144,591.00
12/04/2023	IN	2304383402	34002218	Based On Sales Orders 1735.	DIYA SURAJ DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	147,091.00
12/04/2023	IN	SA2300012949	31012935		SWATHY J 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,759.00	0.00	149,850.00
14/04/2023	IN	SA2300016140	31016125		SARITHA V.R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,821.00	0.00	151,671.00
15/04/2023	IN	SA2300017717	31017697		SARATHKUMAR 21 M L S FULL METAL-46	859.00	0.00	152,530.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/04/2023	RC		16006161	Bank Transfer		0.00	30,000.00	122,530.00
18/04/2023	IN	SA2300022354	31022330		SRUTHY PREMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,36	3,642.00	0.00	126,172.00
18/04/2023	IN	SA2300022364	31022340		BLESY Y R 21 M L S FULL METAL-37	924.00	0.00	127,096.00
19/04/2023	IN	SA2300023799	31023789		JAYACHANDRAN K C 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	129,380.00
20/04/2023	IN	SA2300023890	31023881		SAJITHA V R 02 DENTCARE ZIRCONIA BRUXCARE-27	2,500.00	0.00	131,880.00
20/04/2023	IN	SA2300024999	31024986		SHAILAJA P V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,642.00	0.00	135,522.00
21/04/2023	IN	SA2300026121	31026106		SANITH K R 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 , 85 3D PRINTED HALF ARCH MODEL-11 ,41	3,413.00	0.00	138,935.00
21/04/2023	IN	SA2300025531	31025517		KELVIN PAUL 19a.M L S CROWN/BRIDGE-46	1,362.00	0.00	140,297.00
21/04/2023	IN	SA2300025282	31025271		LIYA PINHEIRA 21 M L S FULL METAL-36 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	2,680.00	0.00	142,977.00
24/04/2023	RC		16009215	Bank Transfer		0.00	30,000.00	112,977.00
25/04/2023	IN	SA2300029545	31029526		JULIE VARGHESE 21 M L S FULL METAL-36	859.00	0.00	113,836.00
25/04/2023	IN	SA2300028970	31028955		BAIJU 19a.M L S CROWN/BRIDGE-38	1,362.00	0.00	115,198.00
25/04/2023	IN	SA2300028919	31028904		SANDRA ELIZABETH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	2,284.00	0.00	117,482.00
26/04/2023	IN	2303343472	34005956	CERAMIC CONN NO 230138817 ,,, NEW SCAN CAME ON 26.4.2023 ,, ASWATHY	DEVIKA A DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	119,982.00
26/04/2023	IN	SA2300030473	31030454		ANTONY P ALAPPATT 19a.M L S CROWN/BRIDGE-34	1,362.00	0.00	121,344.00
28/04/2023	IN	SA2300033284	31033261		ANJANA BABU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	2,284.00	0.00	123,628.00
28/04/2023	IN	SA2300033367	31033344		PAULVIN PAULSON DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-24 ,25 ,26 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	11,034.00	0.00	134,662.00
29/04/2023	IN	SA2300035448	31035418		AD THOMAS UNNIYADAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,25	3,642.00	0.00	138,304.00
29/04/2023	RC		16012326	Bank Transfer		0.00	34,092.00	104,212.00
30/04/2023	IN	SA2300036173	31036140		HEERA PRAMODH 19a.M L S CROWN/BRIDGE-36 ,37	2,724.00	0.00	106,936.00
02/05/2023	IN	SA2300037233	31037207		KISHOR V N 02 DENTCARE ZIRCONIA BRUXCARE-36 ,46	5,000.00	0.00	111,936.00
03/05/2023	IN	SA2300038770	31038741		ATHUL KRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,821.00	0.00	113,757.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2023	IN	SA2300038894	31038865		RESMA K S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,822.00	0.00	115,579.00
05/05/2023	IN	SA2300041812	31041782		GINISHA BINAY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26	6,773.00	0.00	122,352.00
07/05/2023	IN	SA2300044303	31044267		HANEefa A 02 DENTCARE ZIRCONIA BRUXCARE-46	2,500.00	0.00	124,852.00
08/05/2023	IN	2305463652	34009322	Based On Sales Orders 9429.	AROMAL BABU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	127,352.00
08/05/2023	RC		16016322	Bank Transfer		0.00	30,000.00	97,352.00
08/05/2023	IN	SA2300044946	31044909		DHANANJAYAN A V 19a.M L S CROWN/BRIDGE-14 ,15 , 21 M L S FULL METAL-16 ,17 ,18	5,303.00	0.00	102,655.00
09/05/2023	IN	SA2300046960	31046920		SHEELA FRANCIS 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,26 ,27	6,851.00	0.00	109,506.00
09/05/2023	IN	SA2300046345	31046311		JERALD M P BUCCAL TUBE MBT 022 ORTHODONTICS-46 , 21 M L S FULL METAL-46	1,239.00	0.00	110,745.00
09/05/2023	IN	SA2300045768	31045737		PAVIL CHAKKOCHAN 21 M L S FULL METAL-26	859.00	0.00	111,604.00
09/05/2023	IN	2305467552	34009707	Based On Sales Orders 9910.	TINTU TREESA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	114,104.00
10/05/2023	IN	SA2300047159	31047128		AATISH JOSHY DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26	2,759.00	0.00	116,863.00
10/05/2023	IN	SA2300048090	31048057		SREELATHA BABU 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35	5,334.00	0.00	122,197.00
11/05/2023	IN	SA2300048785	31048752		AATISH BIJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,821.00	0.00	124,018.00
11/05/2023	IN	SA2300048931	31048898		CHANDRAN P G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,821.00	0.00	125,839.00
11/05/2023	IN	23053434771	34010044	CERAMIC CONN NO 230138817 ,, NEW SCAN CAME ON 26.4.2023 ,, ASWATHY	DEVIKA A DENTCARE ALIGNERS PRIME 57 SPLINTS (CLEAR ALIGNER) PER PACK-	5,477.00	0.00	131,316.00
15/05/2023	RC		16019260	Bank Transfer		0.00	25,000.00	106,316.00
17/05/2023	IN	SA2300055981	31055961		SREELATHA BABU 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT DIRECT DELIVERY-36 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37	3,806.00	0.00	110,122.00
17/05/2023	IN	SA2300055987	31055967		SHIBU T S 21 M L S FULL METAL-27	924.00	0.00	111,046.00
17/05/2023	IN	SA2300056981	31056960		SANEEJ V.S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,821.00	0.00	112,867.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/05/2023	IN	23053434772	34012410	CERAMIC CONN NO 230138817 ,, NEW SCAN CAME ON 26.4.2023 ,, ASWATHY	DEVIKA A DENTCARE ALIGNERS PRIME 57 SPLINTS (CLEAR ALIGNER) PER PACK-	38,340.00	0.00	151,207.00
18/05/2023	IN	SA2300057536	31057513		KARTHIK SUGUNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,25 ,37	5,464.00	0.00	156,671.00
18/05/2023	IN	SA2300057271	31057249		ABHIJAY K A 21 M L S FULL METAL-17	924.00	0.00	157,595.00
19/05/2023	IN	SA2300058889	31058864		UMA SUBIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,759.00	0.00	160,354.00
20/05/2023	IN	SA2300060393	31060365		ARUNI BABURAJ 19a.M L S CROWN/BRIDGE-47	1,362.00	0.00	161,716.00
20/05/2023	IN	SA2300060039	31060012		GRACE MARIA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	162,714.00
22/05/2023	IN	SA2300062008	31061988		GAYATHRI PRADEEPKUMAR 21 M L S FULL METAL-37	859.00	0.00	163,573.00
23/05/2023	IN	SA2300063628	31063606		VIPIN K U 19a.M L S CROWN/BRIDGE-36 ,45	2,724.00	0.00	166,297.00
23/05/2023	RC		16022970	Bank Transfer		0.00	25,000.00	141,297.00
25/05/2023	IN	SA2300066148	31067270		KRISHNANJANA 21 M L S FULL METAL-26	859.00	0.00	142,156.00
26/05/2023	IN	SA2300067363	31069062		SETHURAMAN K K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,821.00	0.00	143,977.00
26/05/2023	IN	SA2300067721	31069970		MAGLIN PINHEIRO 21 M L S FULL METAL-27 , 19a.M L S CROWN/BRIDGE-25	2,222.00	0.00	146,199.00
27/05/2023	IN	SA2300068566	31071220		VINATHA BABURAJ 21 M L S FULL METAL-36	859.00	0.00	147,058.00
29/05/2023	IN	SA2300070933	31073614		RESHMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-27	2,258.00	0.00	149,316.00
29/05/2023	IN	SA2300071438	31074114		LAVAN 100 OT CAP CHANGING-16 ,21 ,22	2,363.00	0.00	151,679.00
30/05/2023	RC		16025932	Bank Transfer		0.00	26,936.00	124,743.00
30/05/2023	IN	SA2300071713	31074693		ADITHI NOBLE 19a.M L S CROWN/BRIDGE-36	1,362.00	0.00	126,105.00
30/05/2023	IN	SA2300071890	31074870		AJIN K C DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16 ,25 ,26	8,276.00	0.00	134,381.00
30/05/2023	IN	SA2300072029	31075008		BIJI BINUMON DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26	2,759.00	0.00	137,140.00
31/05/2023	IN	TJ/35003318	31126930		TINTU TREESA DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	5,489.00	0.00	142,629.00
31/05/2023	IN	TJ/35003318	31126790	Based On A/R Invoices 31077576.	TINTU TREESA DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	0.00	5,708.00	136,921.00
31/05/2023	IN	TJ/35003318	31077576		TINTU TREESA DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	5,708.00	0.00	142,629.00
01/06/2023	IN	TJ/35003851	31126935		TINTU TREESA DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	38,421.00	0.00	181,050.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2023	IN	TI/35003851	31126812	Based On A/R Invoices 31078552.	TINTU TREESA DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	0.00	38,641.00	142,409.00
01/06/2023	IN	TI/35003851	31078552		TINTU TREESA DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	38,641.00	0.00	181,050.00
01/06/2023	IN	SA2300074518	31078147		DEEPA SETHURAMAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-35 ,36 ,37	8,276.00	0.00	189,326.00
01/06/2023	IN	SA2300075680	31079660		SUMITH VS DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-13	2,759.00	0.00	192,085.00
05/06/2023	RC		16029225	Bank Transfer		0.00	20,000.00	172,085.00
08/06/2023	IN	SA2300082537	31088801		ROSY PAUL 21 M L S FULL METAL-16	859.00	0.00	172,944.00
09/06/2023	IN	SA2300083403	31090095		ABDUL MANAF 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	184,809.00
10/06/2023	RC		16032441	Bank Transfer		0.00	20,000.00	164,809.00
10/06/2023	IN	SA2300084829	31091901		VISHNU K S DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-47	2,759.00	0.00	167,568.00
12/06/2023	RC		16032714	Bank Transfer		0.00	22,848.00	144,720.00
12/06/2023	RC		16032715	Bank Transfer		0.00	22,848.00	121,872.00
12/06/2023	IN	SA2300087194	31095151		BENITA BIJOY 21 M L S FULL METAL-26	924.00	0.00	122,796.00
13/06/2023	IN	SA2300087705	31096108		HAZEENA GLITTER 21 M L S FULL METAL-36 ,37 , 19a.M L S CROWN/BRIDGE-15	3,210.00	0.00	126,006.00
13/06/2023	IN	SA2300087720	31096123		SMITHA JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,759.00	0.00	128,765.00
13/06/2023	IN	SA2300087763	31096166		JAYAN E.S 21 M L S FULL METAL-17	859.00	0.00	129,624.00
15/06/2023	IN	SA2300090602	31099436		JAYASHREE MADHAVAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-47	2,759.00	0.00	132,383.00
15/06/2023	IN	SA2300090609	31099443		SAMBASIVAN M 02 DENTCARE ZIRCONIA BRUXCARE-37	2,500.00	0.00	134,883.00
16/06/2023	IN	SA2300092378	31101551		MANOJ FRANCIS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,821.00	0.00	136,704.00
17/06/2023	IN	SA2300093786	31103528		AMAL K S 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33	6,773.00	0.00	143,477.00
17/06/2023	IN	SA2300094624	31104118		TOMY I K S 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-17 ,35 ,36 ,37	3,125.00	0.00	146,602.00
17/06/2023	IN	SA2300094717	31104211		SWAPNA DEVLAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,821.00	0.00	148,423.00
19/06/2023	RC		16035677	Bank Transfer		0.00	25,000.00	123,423.00
19/06/2023	IN	SA2300095370	31105508		RAFI PAUL THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,821.00	0.00	125,244.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/06/2023	IN	SA2300096114	31106250		FEBIN LAWRANCE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,642.00	0.00	128,886.00
21/06/2023	IN	SA2300098721	31109141		SONA FRANCIS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,821.00	0.00	130,707.00
22/06/2023	IN	SA2300099447	31110242		CHANDRAN P.G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-33	1,821.00	0.00	132,528.00
22/06/2023	IN	TI/35010837	31111234		DIYA SURAJ DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	38,240.00	0.00	170,768.00
22/06/2023	IN	SA2300100706	31111874		MERCY SEBASTIAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,16 ,24	8,276.00	0.00	179,044.00
23/06/2023	IN	SA2300101069	31112238		MADHU P 21 M L S FULL METAL-46 ,47 , 19a.M L S CROWN/BRIDGE-45	3,210.00	0.00	182,254.00
23/06/2023	IN	SA2300101212	31112380		JAYASHREE MADHAVAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-37	2,759.00	0.00	185,013.00
23/06/2023	IN	SA2300101516	31112682		TOMY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-17 ,35 ,36 ,37	2,324.00	0.00	187,337.00
24/06/2023	IN	SA2300102911	31114464		MEGHA MOHANAN 19a.M L S CROWN/BRIDGE-46	1,362.00	0.00	188,699.00
26/06/2023	RC		16039644	Bank Transfer		0.00	35,000.00	153,699.00
26/06/2023	IN	TI/35012196	31117390		DILJITH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	156,199.00
27/06/2023	IN	TI/35012443	31118968		DILJITH DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	35,405.00	0.00	191,604.00
27/06/2023	IN	SA2300106300	31118619		FAHIMA YOOSAF 19a.M L S CROWN/BRIDGE-26	1,362.00	0.00	192,966.00
27/06/2023	IN	SA2300105588	31117909		SERINA JOSEPH 19a.M L S CROWN/BRIDGE-16	1,362.00	0.00	194,328.00
27/06/2023	RC		16039500	Bank Transfer		0.00	20,000.00	174,328.00
28/06/2023	IN	SA2300106985	31119809		K R GANGADHARAN 19a.M L S CROWN/BRIDGE-24 ,25 , 21 M L S FULL METAL-17 ,26 ,27	5,303.00	0.00	179,631.00
29/06/2023	RC		16039946	Bank Transfer		0.00	20,000.00	159,631.00
29/06/2023	IN	SA2300108717	31121951		NOEL JOJI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-37	2,966.00	0.00	162,597.00
29/06/2023	IN	TI/35013644	31122763		NOEL JOJI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	165,097.00
01/07/2023	IN	TI/35014228	31126006		DILJITH DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	166,252.00
01/07/2023	IN	SA2300111748	31125902		DEVISREE V 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27 ,36 ,44 ,45 ,46	17,499.00	0.00	183,751.00
01/07/2023	IN	SA2300111050	31125205		ANILKUMAR BALAN 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,18	5,449.00	0.00	189,200.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2023	IN	SA2300110779	31124937		DAFNA DAVIS DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	192,166.00
01/07/2023	IN	SA2300110778	31124936		SWITHA DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-11	28,123.00	0.00	220,289.00
03/07/2023	IN	SA2300112545	31127498		MEERA MANOJKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,949.00	0.00	222,238.00
03/07/2023	IN	TI/35014936	31128085		NEO SAMSON DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	224,738.00
03/07/2023	IN	TI/35015071	31128220		AMAL SHINE DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	227,238.00
05/07/2023	IN	SA2300114980	31131254		GEO P ROSANTO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 ,27 ,46	4,374.00	0.00	231,612.00
06/07/2023	IN	SA2300116133	31133032		NEENA LAL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	3,742.00	0.00	235,354.00
10/07/2023	RC		16045640	Bank Transfer		0.00	30,000.00	205,354.00
14/07/2023	IN	SA2300119969	31144840		SHAINA BHANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 ,26	2,916.00	0.00	208,270.00
14/07/2023	IN	SA2300119994	31144865		BIJU THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	209,838.00
14/07/2023	IN	SA2300119899	31144770		ANAGHA RENASH ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	5,438.00	0.00	215,276.00
16/07/2023	IN	TI/35026966	31148416		REMSON P J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,949.00	0.00	217,225.00
17/07/2023	RC		16048802	Bank Transfer		0.00	30,000.00	187,225.00
18/07/2023	IN	TI/35028523	31150978		ARUN M R DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	2,925.00	0.00	190,150.00
20/07/2023	IN	SA2300122711	31153860		DR MURALIDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,21 ,22	5,832.00	0.00	195,982.00
20/07/2023	IN	TI/35032194	31155163		GOUTHAM ANOOP DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	196,617.00
21/07/2023	IN	SA2300122893	31155638		RAMACHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,949.00	0.00	198,566.00
21/07/2023	IN	TI/35032853	31156097		MERCY GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,458.00	0.00	200,024.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/07/2023	IN	TI/35033111	31156355		YOU SAF THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-41 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-41	1,258.00	0.00	201,282.00
21/07/2023	IN	TI/35034044	31157286		DEEPTHI JACOB DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	203,795.00
22/07/2023	RC		16051606	Bank Transfer		0.00	50,000.00	153,795.00
23/07/2023	IN	TI/35035971	31159442		SALI SUNILKUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	158,820.00
26/07/2023	IN	TI/35039996	31163866		GOPIKA JOSH Y DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	161,320.00
26/07/2023	IN	TI/35039988	31163858		GOPIKA JOSH Y DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK-	5,780.00	0.00	167,100.00
26/07/2023	IN	TI/35039939	31163810		PRASEETHA BIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,458.00	0.00	168,558.00
26/07/2023	RC		16053198	Bank Transfer		0.00	30,000.00	138,558.00
26/07/2023	IN	TI/35040112	31163982		ALEENA BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,991.00	0.00	140,549.00
26/07/2023	IN	TI/35040164	31164033		SAVNI SUJIL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	143,049.00
26/07/2023	IN	TI/35040745	31164614		SALI SUNILKUMAR HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	143,736.00
26/07/2023	IN	TI/35040832	31164701		NEETHU RAVINDRAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	146,881.00
26/07/2023	IN	TI/35040838	31164707		BABLY SHINE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	149,838.00
27/07/2023	IN	TI/35041588	31165534		JEWILLIE GONZALES MERCADO DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	5,576.00	0.00	155,414.00
27/07/2023	IN	TI/35041603	31165549		JEWILLIE GONZALES MERCADO DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	157,914.00
28/07/2023	IN	TI/35043257	31167270		GOPIKA JOSH Y DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	159,069.00
28/07/2023	RC		16054194	Bank Transfer		0.00	50,000.00	109,069.00
28/07/2023	IN	TI/35043262	31167275		GOPIKA JOSH Y DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK-	80,487.00	0.00	189,556.00
28/07/2023	IN	TI/35043628	31167639		MARIA GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	193,748.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/07/2023	IN	TI/35045747	31169830		DHANJAYAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	3,505.00	0.00	197,253.00
29/07/2023	IN	TI/35045274	31169356		FRANCIS JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	201,445.00
29/07/2023	IN	TI/35044931	31169016		GOPIKA JOSH Y DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	202,600.00
02/08/2023	IN	TI/35051678	31176009		SHAILAJA P V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,949.00	0.00	204,549.00
02/08/2023	IN	TI/35051077	31175411		SHAILAJA P V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	206,645.00
02/08/2023	IN	TI/35050580	31174915		AMNA ABOOBAKKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,576.00	0.00	210,221.00
02/08/2023	RT		131003657	7% DISCOUNT		0.00	2,096.00	208,125.00
03/08/2023	IN	TI/35052218	31176607		MEERA LIJO DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47	8,774.00	0.00	216,899.00
03/08/2023	IN	TI/35053508	31177893		JEWILLIE GONZALES MERCADO DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	218,054.00
03/08/2023	RC		16057295	Bank Transfer		0.00	23,653.00	194,401.00
05/08/2023	RC		16058564	Bank Transfer		0.00	20,000.00	174,401.00
07/08/2023	IN	TI/35058841	31183399		JESSY PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	8,747.00	0.00	183,148.00
07/08/2023	IN	TI/35058543	31183095		GEETHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	3,742.00	0.00	186,890.00
07/08/2023	IN	TI/35057771	31182319		SHIHAS N K DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	2,925.00	0.00	189,815.00
08/08/2023	IN	TI/35059601	31184192		FRANCIS JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,991.00	0.00	191,806.00
08/08/2023	IN	TI/35059512	31184105		FRANCIS JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,988.00	0.00	194,794.00
09/08/2023	IN	TI/35062308	31186923		YOUSUF PANIKKASSERY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,747.00	0.00	203,541.00
09/08/2023	IN	TI/35061904	31186521		ROSHAN DAVIS DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	206,041.00
10/08/2023	IN	TI/35063300	31187942		SIRIL PAULSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,949.00	0.00	207,990.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/08/2023	RC		16060753	Bank Transfer		0.00	27,503.00	180,487.00
11/08/2023	IN	TI/35066129	31190809		NEETHU VINEETH HAWLEY APPLIANCE (RETAINER)-41 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-41	1,450.00	0.00	181,937.00
11/08/2023	IN	TI/35064974	31189659		ROSHAN DAVIS DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	28,370.00	0.00	210,307.00
12/08/2023	IN	TI/35066521	31191221		RAJAN V V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,46	6,271.00	0.00	216,578.00
12/08/2023	RC		16061898	Bank Transfer		0.00	30,000.00	186,578.00
13/08/2023	IN	TI/35068139	31192837		HORMIS CHARLY A R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	7,290.00	0.00	193,868.00
14/08/2023	IN	TI/35068922	31193640		AISWARYA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,27	3,135.00	0.00	197,003.00
14/08/2023	IN	TI/35068667	31193388		ANSON ANTONY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	199,503.00
14/08/2023	IN	TI/35068513	31193238		FATHIMA NEHARIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	201,599.00
17/08/2023	IN	TI/35072913	31197633		SANGEETHA JITHIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,916.00	0.00	204,515.00
17/08/2023	IN	TI/35073078	31197795		MANEESH MM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,949.00	0.00	206,464.00
17/08/2023	IN	TI/35073155	31197871		SREEDHAR BABU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16	5,849.00	0.00	212,313.00
17/08/2023	IN	TI/35073167	31197883		SREEDHAR BABU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,577.00	0.00	215,890.00
17/08/2023	IN	TI/35073172	31197888		YAASI T M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,949.00	0.00	217,839.00
17/08/2023	IN	TI/35073828	31198523		LAKESHMI NANDHAKUMAR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	220,339.00
18/08/2023	RC		16064304	Bank Transfer		0.00	50,000.00	170,339.00
18/08/2023	IN	TI/35075239	31199945		MANU PRASY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 , HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	1,726.00	0.00	172,065.00
19/08/2023	IN	TI/35076794	31201472		SEBEENA P B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,458.00	0.00	173,523.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/08/2023	IN	TI/35077023	31201700		ABEESHA RAMESH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	2,925.00	0.00	176,448.00
19/08/2023	IN	TI/35077252	31201926		SAJI M ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,45,35,36,37,38	8,747.00	0.00	185,195.00
20/08/2023	IN	TI/35078760	31203410		BIJU KD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-16	4,071.00	0.00	189,266.00
21/08/2023	IN	TI/35078875	31203541		LAKSHMI NANDHAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,949.00	0.00	191,215.00
21/08/2023	IN	TI/35078883	31203549		VISANTH M R DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	192,239.00
21/08/2023	IN	TI/35079553	31204213		UTHARA VISWANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,46,37	5,847.00	0.00	198,086.00
21/08/2023	IN	TI/35080413	31205070		ABHIJA A AJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	200,182.00
22/08/2023	RT	31205070	131004288	discount		0.00	2,096.00	198,086.00
22/08/2023	RC		16065801	Bank Transfer		0.00	30,000.00	168,086.00
22/08/2023	IN	TI/35080669	31205356		ABHIJA A AJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,949.00	0.00	170,035.00
23/08/2023	IN	TI/35083975	31208663		BIJU K.D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17	3,231.00	0.00	173,266.00
24/08/2023	IN	TI/35085512	31210214		JOY ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,374.00	0.00	177,640.00
24/08/2023	IN	TI/35084795	31209498		JEWILLIE GONZALES MERCADO DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	18,447.00	0.00	196,087.00
24/08/2023	IN	TI/35084342	31209048		PAUL JOSE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	10,731.00	0.00	206,818.00
24/08/2023	IN	TI/35084623	31209327		BIJU K D DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	2,925.00	0.00	209,743.00
24/08/2023	IN	TI/35084637	31209341		PAUL JOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,750.00	0.00	212,493.00
25/08/2023	IN	TI/35086181	31210902		GEETHA SURENDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,31,3 2	29,246.00	0.00	241,739.00
25/08/2023	RC		16067354	Bank Transfer		0.00	20,000.00	221,739.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/08/2023	RC		16067730	Bank Transfer		0.00	30,000.00	191,739.00
28/08/2023	IN	TI/35091048	31215784		AKHILA VINEETH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	194,239.00
31/08/2023	IN	TI/35093357	31218143		NANDANA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	194,928.00
31/08/2023	IN	TI/35093358	31218144		ANJELO LOSHY HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	196,306.00
31/08/2023	RC		16069281	Bank Transfer		0.00	20,000.00	176,306.00
31/08/2023	IN	TI/35093442	31218228		AJNAS M S DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	2,988.00	0.00	179,294.00
31/08/2023	IN	TI/35094162	31218943		LAKESHMI NANDHAKUMAR DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	9,650.00	0.00	188,944.00
01/09/2023	IN	TI/35095169	31219955		PARINITHA PRAKASH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	2,988.00	0.00	191,932.00
02/09/2023	IN	TI/35097163	31221951		JOSEPH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,374.00	0.00	196,306.00
02/09/2023	IN	TI/35096953	31221741		PAUL JOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,750.00	0.00	199,056.00
05/09/2023	IN	TI/35100777	31225610		ALAN JOHNSONS DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	200,080.00
06/09/2023	IN	TI/35101809	31226646		MANOHAR MOHAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	202,496.00
06/09/2023	IN	TI/35102179	31227014		SATHYANARYANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,925.00	0.00	205,421.00
06/09/2023	RT		131004862	AMOUNT CHANGE		0.00	5,576.00	199,845.00
08/09/2023	IN	TI/35105374	31230208		INDUPRIYA K S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,925.00	0.00	202,770.00
11/09/2023	RC		16074634	Bank Transfer		0.00	28,944.00	173,826.00
11/09/2023	IN	TI/35108668	31233523		LIMSON U K DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-34	848.00	0.00	174,674.00
12/09/2023	IN	TI/35111774	31236620		DEVIKA A DENTCARE ALIGNERS PRIME 57 SPLINTS (CLEAR ALIGNER) PER PACK-	34,506.00	0.00	209,180.00
12/09/2023	IN	TI/35110456	31235306		ASWIN DHANAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	2,925.00	0.00	212,105.00
13/09/2023	IN	TI/35112471	31237328		SIVAKUMAR K V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,949.00	0.00	214,054.00
14/09/2023	RC		16076591	Bank Transfer		0.00	30,000.00	184,054.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/09/2023	IN	TI/35114025	31238885		RAGHUNANDHAN V DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	952.00	0.00	185,006.00
15/09/2023	IN	TI/35115964	31240821		LIMSON U K DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34	656.00	0.00	185,662.00
16/09/2023	IN	TI/35117846	31242703		UJITH M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	2,925.00	0.00	188,587.00
18/09/2023	IN	TI/35120938	31245789		LUCY BENNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,34,35 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,34,35	8,182.00	0.00	196,769.00
19/09/2023	IN	TI/35122112	31246975		DEEPA VIJAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27	10,205.00	0.00	206,974.00
20/09/2023	IN	TI/35123598	31248466		SANGEETHA T DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	2,925.00	0.00	209,899.00
21/09/2023	RC		16079776	Bank Transfer		0.00	50,000.00	159,899.00
21/09/2023	IN	TI/35124746	31249623		AJEEF DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	162,399.00
22/09/2023	IN	TI/35126317	31251183		IRISH JOMON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,949.00	0.00	164,348.00
23/09/2023	IN	TI/35127625	31252489		CHITHIRA K S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,949.00	0.00	166,297.00
26/09/2023	IN	TI/35131166	31256045		DEEPA VIJAYAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37	3,390.00	0.00	169,687.00
26/09/2023	RC		16081906	Bank Transfer		0.00	50,000.00	119,687.00
26/09/2023	IN	TI/35131346	31256225		HARISANKAR S MENON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,949.00	0.00	121,636.00
26/09/2023	IN	TI/35131656	31256535		THEERTHA XAVIER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,949.00	0.00	123,585.00
27/09/2023	IN	TI/35132748	31257635		ALVIN VINCENT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,949.00	0.00	125,534.00
28/09/2023	IN	TI/35133801	31258700		ANTO K O DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,458.00	0.00	126,992.00
28/09/2023	RC		16083084	Bank Transfer		0.00	30,000.00	96,992.00
29/09/2023	IN	TI/35136363	31261257		AJEEF DENTCARE ALIGNERS PRIME 34 SPLINTS (CLEAR ALIGNER) PER PACK-	46,629.00	0.00	143,621.00
29/09/2023	IN	TI/35135762	31260659		VARUN MENON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,458.00	0.00	145,079.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/09/2023	RC		16084023	Bank Transfer		0.00	20,000.00	125,079.00
30/09/2023	IN	TI/35137248	31262144		DEEPA VIJAYAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37	2,441.00	0.00	127,520.00
03/10/2023	IN	TI/35140616	31265515		ASA MANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	129,616.00
04/10/2023	IN	TI/35142180	31267083		JOY PAREPPADAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,500.00	0.00	135,116.00
05/10/2023	IN	TI/35143884	31268780		PRIYA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,458.00	0.00	136,574.00
06/10/2023	IN	TI/35145532	31270425		HANEEFA A L DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	139,531.00
07/10/2023	IN	TI/35147271	31272165		ABHIJITH DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	952.00	0.00	140,483.00
07/10/2023	RC		16087578	Bank Transfer		0.00	27,520.00	112,963.00
09/10/2023	IN	TI/35149938	31274834		VISWANATH G DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	114,118.00
09/10/2023	IN	TI/35149940	31274836		VISWANATH G DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	2,888.00	0.00	117,006.00
10/10/2023	IN	TI/35151830	31276728		RAPHEL KUNJACHAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	118,253.00
12/10/2023	RC		16090457	Bank Transfer		0.00	20,000.00	98,253.00
12/10/2023	IN	TI/35154234	31279140		SURESH ABBU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,949.00	0.00	100,202.00
13/10/2023	IN	TI/35156033	31280939		LAKSHMI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21	313.00	0.00	100,515.00
13/10/2023	IN	TI/35156106	31281012		SATHEESH M S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,925.00	0.00	103,440.00
18/10/2023	IN	TI/35163021	31287931		ROSH N R DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	104,464.00
20/10/2023	RC		16093914	Bank Transfer		0.00	30,000.00	74,464.00
20/10/2023	IN	TI/35166280	31291194		SOUMYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,416.00	0.00	76,880.00
21/10/2023	IN	TI/35168194	31293109		JOSEPH KONNIKARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	2,925.00	0.00	79,805.00
22/10/2023	IN	TI/35169684	31294581		BHAMA SANTHOSH DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	952.00	0.00	80,757.00
22/10/2023	IN	TI/35169846	31294743		REVA RAJESH DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	952.00	0.00	81,709.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/10/2023	IN	TI/35170834	31295729		ALPHONSA JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27	10,974.00	0.00	92,683.00
24/10/2023	RC		16095163	Bank Transfer		0.00	30,000.00	62,683.00
25/10/2023	IN	TI/35172447	31297350		SUDEEP M G DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37	5,849.00	0.00	68,532.00
31/10/2023	IN	TI/35179960	31304866		SARANYA ABILASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,949.00	0.00	70,481.00
31/10/2023	RC		16098196	manuengoorprasy.ibz@icici-330484923728 Bank Transfer		0.00	20,000.00	50,481.00
01/11/2023	IN	TI/35181472	31306377		SHIBU TR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,949.00	0.00	52,430.00
01/11/2023	IN	TI/35181512	31306417		SMITHA KRISHNAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,489.00	0.00	53,919.00
02/11/2023	IN	TI/35182770	31307677		RAJANI PRAKASHBABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,988.00	0.00	56,907.00
03/11/2023	IN	TI/35184388	31309296		SNEHA JOBE DENTCARE DMLS FULL METAL CROWN/BRIDGE-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	4,011.00	0.00	60,918.00
08/11/2023	IN	TI/35191307	31316222		GOKUL SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	3,898.00	0.00	64,816.00
09/11/2023	IN	TI/35192826	31317739		GOPI A K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	3,702.00	0.00	68,518.00
11/11/2023	IN	TI/35196159	31321077		ANANDH VISWANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,949.00	0.00	70,467.00
11/11/2023	RC		16104182	manuengoorprasy.ibz@icici-331527765917 Bank Transfer		0.00	25,000.00	45,467.00
13/11/2023	IN	TI/35197704	31322625		RENISH P R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,458.00	0.00	46,925.00
14/11/2023	IN	TI/35200046	31324965		GOKUL SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,36	3,898.00	0.00	50,823.00
14/11/2023	IN	TI/35199717	31324636		GOPI AK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,17	5,500.00	0.00	56,323.00
15/11/2023	IN	TI/35200917	31325939		PIOUS JOSEPH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	2,988.00	0.00	59,311.00
15/11/2023	IN	TI/35200909	31325931		VIVEK C P DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,654.00	0.00	62,965.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/11/2023	IN	TI/35202185	31327205		JINSO JOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,458.00	0.00	64,423.00
17/11/2023	IN	TI/35203624	31328644		ANTO T G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	5,849.00	0.00	70,272.00
17/11/2023	IN	TI/35203582	31328602		KRISHNAPRIYA K S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,458.00	0.00	71,730.00
18/11/2023	IN	TI/35205617	31330638		RUBEN M V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,832.00	0.00	77,562.00
20/11/2023	RC		16107435	manuengoorprasy.ibz@icici-332455383394 Bank Transfer		0.00	25,481.00	52,081.00
21/11/2023	IN	TI/35208469	31333490		ABIRAM VISWANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,374.00	0.00	56,455.00
23/11/2023	IN	TI/35211360	31336381		BINOJ K B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,898.00	0.00	60,353.00
24/11/2023	IN	TI/35212835	31337858		ARSHAL PREM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	62,449.00
24/11/2023	IN	TI/35212922	31337945		NIDHIN T S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,458.00	0.00	63,907.00
27/11/2023	IN	TI/35216269	31341294		SUNILA P S DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33,34,35,36	19,328.00	0.00	83,235.00
30/11/2023	IN	TI/35221809	31346840		AMRITHA I K DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	2,925.00	0.00	86,160.00
02/12/2023	IN	TI/35224332	31349371		SOFI SIJO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	2,916.00	0.00	89,076.00
04/12/2023	IN	TI/35225999	31351042		JEOTHI KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,989.00	0.00	93,065.00
05/12/2023	IN	TI/35227787	31352833		BINU RAMESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,925.00	0.00	95,990.00
06/12/2023	IN	TI/35229191	31354239		SHERIN BIJU DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	97,014.00
06/12/2023	IN	TI/35229274	31354322		SR NAVEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,23,24,25,35,36,37	13,121.00	0.00	110,135.00
06/12/2023	IN	TI/35229515	31354561		NIKHITHA ROSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,458.00	0.00	111,593.00
07/12/2023	IN	TI/35230755	31355804		ASWATHY MANU DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,577.00	0.00	115,170.00
07/12/2023	IN	TI/35230875	31355923		ROSY PAUL DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	116,194.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/12/2023	IN	TI/35233697	31358750		ABIRAM VISWANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,949.00	0.00	118,143.00
11/12/2023	IN	TI/35235289	31360343		LIZA ANTONY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,18	8,870.00	0.00	127,013.00
14/12/2023	IN	TI/35241557	31366605		SHERIN BIJU DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	128,037.00
14/12/2023	IN	TI/35240255	31365303		LIZA ANTONY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,750.00	0.00	130,787.00
15/12/2023	RC		16118848	manuengoorprasy.ibz1@icici-33494114581 9		0.00	25,000.00	105,787.00
15/12/2023	IN	TI/35241935	31366984		GLAISON VINCENT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,949.00	0.00	107,736.00
17/12/2023	IN	TI/35245117	31370164		SHYAM SUNDER DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	109,784.00
19/12/2023	IN	TI/35247363	31372406		SIBI K K DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,199.00	0.00	113,983.00
19/12/2023	IN	TI/35247416	31372459		JITHESH JOSHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,925.00	0.00	116,908.00
19/12/2023	IN	TI/35247341	31372384		LAKSHMI NANDHAKUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	117,543.00
20/12/2023	IN	TI/35249568	31374607		FIDA NIZAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	119,111.00
20/12/2023	IN	TI/35249287	31374328		ANUSHKA GAYATHRI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17	2,048.00	0.00	121,159.00
21/12/2023	IN	TI/35250753	31375792		GEORGE P I DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	3,940.00	0.00	125,099.00
22/12/2023	IN	TI/35252709	31377746		VINCENT PT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,949.00	0.00	127,048.00
22/12/2023	IN	TI/35252902	31377939		DR ANTONY K V DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27	5,849.00	0.00	132,897.00
22/12/2023	RC		16121669	manuengoorprasy.ibz1@icici-33566528135 9		0.00	20,000.00	112,897.00
24/12/2023	IN	TI/35256431	31381461		V G SUBHASH CHANDRA BABU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17,27,37	11,698.00	0.00	124,595.00
26/12/2023	IN	TI/35258448	31383472		SOUBITH ROSH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 , ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-11	3,752.00	0.00	128,347.00
27/12/2023	IN	TI/35258653	31383681		RESHMA SUBIN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	2,925.00	0.00	131,272.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/12/2023	RC		16123869	manuengoorprasy.ibz1@icici-33628457021 1		0.00	30,000.00	101,272.00
29/12/2023	RC		16124112	manuengoorprasy.ibz1@icici-33638702029 5		0.00	11,160.00	90,112.00
29/12/2023	IN	TI/35262125	31387184		ANUSHKA GAYATHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-25	3,853.00	0.00	93,965.00
30/12/2023	IN	TI/35263646	31388670		FAZAL RAHMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	96,061.00
01/01/2024	IN	TI/35265806	31390784		SOUBITH ROSH DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,614.00	0.00	102,675.00
01/01/2024	IN	TI/35265834	31390812		MELVIYA SEBASTIAN FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-21 , MAXILLARY PROTRACTION SPLINT (FUNCTIONAL APPLIANCE)-21	2,646.00	0.00	105,321.00
01/01/2024	IN	TI/35267304	31392241		RENJANA P RENJITH TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-21	761.00	0.00	106,082.00
04/01/2024	IN	TI/35271644	31396472		SREELATHA BABU DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	107,106.00
04/01/2024	IN	TI/35270712	31395585		LEENA GEORGE HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21	687.00	0.00	107,793.00
05/01/2024	IN	TI/35272380	31397198		JISHA SANTHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,949.00	0.00	109,742.00
06/01/2024	IN	TI/35274729	31399446		GEORGE P I DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47,48 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	7,230.00	0.00	116,972.00
06/01/2024	IN	TI/35274256	31399001		JINSO DAVI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	2,925.00	0.00	119,897.00
06/01/2024	IN	TI/35273827	31398596		SHERIN BIJU DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	120,921.00
07/01/2024	IN	TI/35275767	31400478		ANUSHA MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,374.00	0.00	125,295.00
07/01/2024	IN	TI/35275671	31400382		YEDHUKRISHNA C S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,458.00	0.00	126,753.00
09/01/2024	IN	TI/35278534	31403141		LIJO JACOB DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	127,777.00
10/01/2024	IN	TI/35280588	31405103		MADHU KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,374.00	0.00	132,151.00
10/01/2024	IN	TI/35279426	31404023		SANDHYA VENUGOPALS DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	4,832.00	0.00	136,983.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/01/2024	IN	TI/35279327	31403926		K S GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,949.00	0.00	138,932.00
12/01/2024	IN	TI/35284474	31408804		HARISH V UNNIKRISHNAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	139,956.00
12/01/2024	IN	TI/35283129	31407573		DILSIL M IQBAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	2,988.00	0.00	142,944.00
12/01/2024	IN	TI/35283104	31407550		SALMAN M S DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	5,975.00	0.00	148,919.00
13/01/2024	IN	TI/35285967	31410193		SOUBITH ROSH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,513.00	0.00	151,432.00
13/01/2024	RT	31383472	131009140	CD/1193/TI/35258448/3752/SAJINI MADAM/ABUTMENT REPLACE		0.00	3,752.00	147,680.00
13/01/2024	RC		16131863	manuengoorprasy.ibz1@icici-40134253514 6		0.00	30,000.00	117,680.00
16/01/2024	IN	TI/35287821	31413920		ROSHAN DAVIS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 , 3D PRINTED CAST FULL ARCH-21	1,559.00	0.00	119,239.00
16/01/2024	IN	TI/35287684	31413783		JOSHY C G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,374.00	0.00	123,613.00
16/01/2024	IN	TI/36501695	31413002		RESHMA M M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	125,709.00
17/01/2024	IN	TI/35288664	31414763		MADHU KRISHNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-36,37	10,590.00	0.00	136,299.00
17/01/2024	RC		16133167	manuengoorprasy.ibz1@icici-40175495319 8		0.00	30,000.00	106,299.00
20/01/2024	IN	TI/35293417	31419516		PAULY K J FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,31,32	3,119.00	0.00	109,418.00
21/01/2024	IN	TI/35294966	31421060		SREENIVASAN P S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,458.00	0.00	110,876.00
22/01/2024	IN	TI/35295303	31421398		SUBITHA K G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,458.00	0.00	112,334.00
22/01/2024	RC		16135210	manuengoorprasy.ibz1@icici-40227181844 3		0.00	33,061.00	79,273.00
24/01/2024	IN	TI/35298988	31425083		SALI SUNILKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,458.00	0.00	80,731.00
24/01/2024	IN	TI/35298657	31424752		FR JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,949.00	0.00	82,680.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/01/2024	IN	TI/35300548	31426643		JERIMIAH K DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47	8,963.00	0.00	91,643.00
25/01/2024	IN	TI/35300254	31426349		ANUSHKA GAYATHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-35	4,143.00	0.00	95,786.00
26/01/2024	IN	TI/35301995	31428084		THOMACHAN M O DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	96,810.00
27/01/2024	IN	TI/35304132	31430221		RAMYA M U DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,47	2,916.00	0.00	99,726.00
29/01/2024	IN	TI/35305839	31431927		C R MOHANAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-41,42,31	8,963.00	0.00	108,689.00
30/01/2024	IN	TI/35306900	31432988		PRANIL PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,949.00	0.00	110,638.00
30/01/2024	IN	TI/35307634	31433722		NASEEMA A A DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	5,975.00	0.00	116,613.00
31/01/2024	RT	31390784	131009839	CD/SD93-DISC72/6614/CEO/ 10% DISCOUNT		0.00	6,614.00	109,999.00
31/01/2024	IN	TI/35308903	31435001		XAVIER K SABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,949.00	0.00	111,948.00
31/01/2024	IN	TI/35308915	31435013		CATHERIN LIZKELVIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,949.00	0.00	113,897.00
31/01/2024	IN	TI/35309057	31435155		THASNEEM SAKHEER DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	116,397.00
31/01/2024	IN	TI/35309901	31435997		SOUBITH ROSH DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	5,920.00	0.00	122,317.00
01/02/2024	IN	TI/35310747	31436844		UNNIKRISHNAN K B NOBEL BIOCARE ACTIVE RP ANALOG 36698 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	5,931.00	0.00	128,248.00
02/02/2024	IN	TI/35312416	31438511		BRYANT GEORGE IPS EMAX CAD LAYERING CROWN-21	4,942.00	0.00	133,190.00
02/02/2024	IN	TI/35313204	31439299		ROSHAN V K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	5,832.00	0.00	139,022.00
02/02/2024	IN	TI/35312484	31438579		AJITHKUMAR C V DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	5,975.00	0.00	144,997.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/02/2024	IN	TI/35315663	31441756		MANOJ IBEN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	2,988.00	0.00	147,985.00
06/02/2024	IN	TI/35318627	31444720		SYAMA P DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	149,009.00
07/02/2024	IN	TI/35319453	31445547		DR.MUKUNDHAN C S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,949.00	0.00	150,958.00
07/02/2024	IN	TI/35319704	31445798		ANUSHKA GAYATHRI DENTCARE DMLS FULL METAL CROWN/BRIDGE-45 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	3,997.00	0.00	154,955.00
08/02/2024	IN	TI/35322531	31448621		JYOTHIRMAYI C R DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	155,979.00
08/02/2024	IN	TI/35321125	31447218		ARUN C R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,988.00	0.00	158,967.00
08/02/2024	IN	TI/35321074	31447167		PRADUL K P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,949.00	0.00	160,916.00
09/02/2024	IN	TI/35322991	31449084		DR BIMAL K G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,916.00	0.00	163,832.00
09/02/2024	IN	TI/35322958	31449051		JELLY VARGHESE DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	164,856.00
10/02/2024	IN	TI/35324786	31450879		SHEEJOY K JOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,458.00	0.00	166,314.00
10/02/2024	IN	TI/35324723	31450816		LILLY JOHN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16	8,963.00	0.00	175,277.00
11/02/2024	IN	TI/35326596	31452688		PAULY K J DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	17,548.00	0.00	192,825.00
12/02/2024	IN	TI/35326664	31452757		DIVYA N R DENTCARE DMLS FULL METAL CROWN/BRIDGE-23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	4,011.00	0.00	196,836.00
12/02/2024	RC		16145273	manuengoorprasy.ibz1@icici-40434955214 1		0.00	30,000.00	166,836.00
13/02/2024	IN	TI/35328773	31454863		HARIKRISHNAN K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,24,25,26	7,796.00	0.00	174,632.00
13/02/2024	IN	TI/35328575	31454666		MADHUSUDAN N DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	175,656.00
15/02/2024	RC		16146949	manuengoorprasy.ibz1@icici-40466066650 4		0.00	30,000.00	145,656.00
15/02/2024	IN	TI/35332453	31458534		BALAN P K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,374.00	0.00	150,030.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/02/2024	IN	TI/35334441	31460518		JOLLY JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	5,975.00	0.00	156,005.00
16/02/2024	IN	TI/35335002	31461076		REHA MARY JOSE DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	5,917.00	0.00	161,922.00
17/02/2024	IN	TI/35335940	31462013		AJITHKUMAR C V ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-12,13,14 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12,13,14 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13,14	10,848.00	0.00	172,770.00
19/02/2024	IN	TI/35338988	31465058		ABHIJITH DINESH DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	5,745.00	0.00	178,515.00
22/02/2024	IN	TI/35343090	31469158		RAMANATHAN P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,949.00	0.00	180,464.00
23/02/2024	IN	TI/35344881	31470947		GAYATHRI MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,949.00	0.00	182,413.00
27/02/2024	RC		16152015	manuengoorprasy.ibz1@icici-40580133253 6		0.00	50,000.00	132,413.00
27/02/2024	IN	TI/35350628	31476689		GAYATHRI MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	134,509.00
28/02/2024	RC		16152580	manuengoorprasy.ibz1@icici-40590496840 7		0.00	12,317.00	122,192.00
28/02/2024	IN	TI/35353026	31479086		VARGHESE K A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,374.00	0.00	126,566.00
29/02/2024	IN	TI/35353889	31479954		SIJI JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,916.00	0.00	129,482.00
01/03/2024	IN	TI/35355790	31481861		VISHWANATHAN V R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,37	5,975.00	0.00	135,457.00
02/03/2024	IN	TI/35357494	31483567		FRANCIS JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,988.00	0.00	138,445.00
02/03/2024	IN	TI/35358687	31484758		THASNEEM SAKHEER DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	5,446.00	0.00	143,891.00
02/03/2024	IN	TI/35358195	31484267		LUCY BENNY DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,47	7,230.00	0.00	151,121.00
04/03/2024	IN	TI/35359836	31485907	DISC-46 7%DISCOUNT	PRASOBH K P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,949.00	0.00	153,070.00
05/03/2024	IN	TI/35361183	31487254		JULIE VARGHESE DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	154,094.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/03/2024	IN	TI/35363204	31489271		MEERA RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,458.00	0.00	155,552.00
06/03/2024	IN	TI/35363318	31489385		MANOHARAN K K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	157,648.00
09/03/2024	IN	TI/35368147	31494226		ABDHUL AZEEZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,949.00	0.00	159,597.00
09/03/2024	IN	TI/35368650	31494729		JOY K A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,458.00	0.00	161,055.00
11/03/2024	RC		16158601	manuengoorprasy.ibz1@icici-40715481237 5		0.00	29,482.00	131,573.00
12/03/2024	IN	TI/35371285	31497361		RAVISANKAR B S DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17,26	5,975.00	0.00	137,548.00
13/03/2024	IN	TI/35373413	31499484	DISC-46/ 7%/ MEDIT SCANNER /104.51/ MANUEL	VIPIN K U DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,458.00	0.00	139,006.00
13/03/2024	IN	TI/35373671	31499742	DISC-71/5%/DEFINE SCANNER/299.5/SYSTEM PROCESSED	SHEEJA SUNIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44	5,975.00	0.00	144,981.00
14/03/2024	IN	TI/35375095	31501168		DR SHANKAR B WARRIER IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	148,302.00
14/03/2024	IN	TI/35375100	31501173	DISC-46/7%/MEDIT SCANNER/104.51	JULIE VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,458.00	0.00	149,760.00
15/03/2024	RC		16161139	manuengoorprasy.ibz1@icici-40757060489 7		0.00	30,000.00	119,760.00
16/03/2024	IN	TI/35378606	31504703	DISC-46/5%/MEDI SCANNER/99.8	NARENDRANATHAN P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,991.00	0.00	121,751.00
18/03/2024	IN	TI/35381724	31507822		THASNEEM SAKHEER DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	8,152.00	0.00	129,903.00
18/03/2024	IN	TI/35380442	31506541		VIPIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	130,596.00
18/03/2024	RC		16162325	manuengoorprasy.ibz1@icici-40788197342 2		0.00	25,000.00	105,596.00
20/03/2024	IN	TI/35385256	31511358		JASMIN JESTIN DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	108,096.00
21/03/2024	IN	TI/35386806	31512909		DR.MANU HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,373.00	0.00	109,469.00
21/03/2024	IN	TI/35386224	31512329	DISC-71/5%/DFINE SCANNER/599/SYSTEM PROCESSED	ANITHA SUNIL DATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	11,950.00	0.00	121,419.00
22/03/2024	IN	TI/35387656	31513764	DISC-71/5%/DFINE SCANNER/299.5/SYSTEM PROCESSED	JAYANTHI SREEDHARAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27	5,975.00	0.00	127,394.00
22/03/2024	IN	TI/35387572	31513680	DISC-46/5%/D FINE SCANNER/183.15/SYSTEM PROCESSED	MANOJ KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,654.00	0.00	131,048.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/03/2024	IN	TI/35389423	31515531	disc-71/5%/d fine scanner/149-75/system processed	LALI ALAPPATT DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	2,988.00	0.00	134,036.00
23/03/2024	IN	TI/35389489	31515596	DISC-46/7%/MEDIT SCANNER/139.7	CHRISTEENA VINCENT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,949.00	0.00	135,985.00
23/03/2024	IN	TI/35389501	31515608	DISC-46/7%/MEDIT SCANNER/139.72	ROSILY DEVASSY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,949.00	0.00	137,934.00
23/03/2024	IN	TI/35389978	31516083	DISC-46/7%/MEDIT SCANNER/139.7	ALEENA WILSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,949.00	0.00	139,883.00
23/03/2024	RT	31487254	131011445	CL-1659/TI/35361183/RS.1024/PER. DAYAL SIR/DUE TO THE TIME OF RPT W/T		0.00	1,024.00	138,859.00
24/03/2024	IN	TI/35391046	31517149		ALEENA WILSON DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	139,883.00
25/03/2024	IN	TI/35391253	31517356	DISC-71/5%/D FINE DISCOUNT/183.15/SYSTEM PROCESSED	ASLAM SHAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,654.00	0.00	143,537.00
25/03/2024	RC		16165842	manuengoorprasy.ibz1@icici-40850709029 9		0.00	25,000.00	118,537.00
26/03/2024	IN	TI/35393385	31519485	DISC-71/5%/DFINE/149.75/SYSTEM PROCESSED	RESHMA VIJAYAKUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	2,988.00	0.00	121,525.00
26/03/2024	IN	TI/35393520	31519620	disc-71/5%/d-fine/149.75/system processed.	SATCHITH T S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,988.00	0.00	124,513.00
27/03/2024	IN	TI/35395400	31521496	DISC-71/5%/D FINE DISCOUNT/RS. 449.25/SYSTEM PROCESSED	JAYACHANDRAN K C DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36,37	8,963.00	0.00	133,476.00
28/03/2024	IN	TI/35396833	31522929	disc-71/5%/D FINE DISCOUNT/RS.296 6/SYSTEM PROCESSED	PRAJOSH PREMDAS DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	5,917.00	0.00	139,393.00
29/03/2024	RC		16168132	manuengoorprasy.ibz1@icici-40892102055 3		0.00	20,000.00	119,393.00
31/03/2024	IN	TI/35400381	31527945	DISC-46/7%/MEDIT SCANNER	JIJU K G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,458.00	0.00	120,851.00
31/03/2024	IN	TI/35400458	31528022	DISC-71/5%/DEFINE SCANNER	SIVADAS V K DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	2,988.00	0.00	123,839.00
02/04/2024	IN	TIKER/45001850	41001844		SRECHANDHANA V N IPS EMAX PRESS STAINING CROWN-37	2,826.00	0.00	126,665.00
02/04/2024	IN	TIKER/45001879	41001873	DISC-46/7%/MEDIT SCANNER	SWATHY LAKSHMY N S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,949.00	0.00	128,614.00
02/04/2024	IN	TIKER/45002226	41002220	DISC-46/7%/MEDIT SCANNER	MARY JOLLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,949.00	0.00	130,563.00
03/04/2024	IN	TIKER/45003758	41003735	DISC-46/7%/MEDIT SCANNER	AGNAS SUNNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,36	3,898.00	0.00	134,461.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2024	IN	TIKER/45004003	41003978	DISC-46/5%/DEFINE DISCOUNT	KISHOR KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21	14,938.00	0.00	149,399.00
03/04/2024	IN	TIKER/45004036	41004011	DISC-46/7%/MEDITSCANNER	VISHWANATHAN V R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	5,847.00	0.00	155,246.00
04/04/2024	IN	TIKER/45005574	41005541	DISC-46/7%/MEDIT SCANNER	GRACYAMMA ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,949.00	0.00	157,195.00
05/04/2024	IN	TIKER/45008243	41008197		SHEEJA SUNIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,46	6,462.00	0.00	163,657.00
07/04/2024	IN	TIKER/45011085	41011020		AMARNATH N B DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	164,681.00
08/04/2024	IN	TIKER/45011189	41011128	DISC-46/7%/MEDIT SCANNER	MARK MICHAEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,458.00	0.00	166,139.00
09/04/2024	IN	TIKER/45013066	41012989	DISC-71/5%/DEFINE SCANNER	GINI GEORGE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	2,988.00	0.00	169,127.00
09/04/2024	IN	TIKER/45013272	41013195	DISC-46/7%/MEDIT SCANNER	SARALA KUMARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,374.00	0.00	173,501.00
09/04/2024	IN	TIKER/45014328	41014242	DISC-71/5%/ D FINE SCANNER	MINI P A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,41,42,31,32	23,900.00	0.00	197,401.00
09/04/2024	IN	TIKER/45014558	41014469	DISC 71	THASNEEM SAKHEER DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	5,446.00	0.00	202,847.00
10/04/2024	IN	TIKER/45015408	41015318		AARUSH PRAVEEN DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,46	2,048.00	0.00	204,895.00
10/04/2024	IN	TIKER/45015054	41014964	DISC-46/7%/MEDIT SCANNER	RADHIKA S BHAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,458.00	0.00	206,353.00
11/04/2024	IN	TIKER/45016243	41016152		RUDHRA G MENON DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	207,377.00
11/04/2024	IN	TIKER/45016468	41016377	DISC-46/5%/DFINE DISCOUNT	ANIPRAKASH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,25,26	8,963.00	0.00	216,340.00
12/04/2024	IN	TIKER/45018403	41018300	DISC-71/5%/D-FINE SCANNER	CHERIAN PAUL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26,27,46	11,950.00	0.00	228,290.00
13/04/2024	IN	TIKER/45019658	41019548	DISC-71/5%/DEFINE SCANNER	ANITHA SUNILDATH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13,14,15	8,963.00	0.00	237,253.00
13/04/2024	IN	TIKER/45020074	41019962	DISC-46/7%/MEDIT SCANNER	GRACYAMMA ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	5,847.00	0.00	243,100.00
14/04/2024	IN	TIKER/45021372	41021251	DISC-71/5%/D-FINR SCANNER	CHERIAN PAUL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36	5,975.00	0.00	249,075.00
14/04/2024	IN	TIKER/45021393	41021272		SUHAS M DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	250,099.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/04/2024	IN	TIKER/45021736	41021615	DISC-46/7%/MEDIT SCANNER	GOPINADHAN P S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,249.00	0.00	258,348.00
15/04/2024	RC		26006034	manuengoorprasy.ibz1@icici-41068878295 6		0.00	35,000.00	223,348.00
18/04/2024	RC		26007554	manuengoorprasy.ibz1@icici-41099981072 4		0.00	25,000.00	198,348.00
20/04/2024	IN	TIKER/45030193	41030008	DISC 71/5%/D-FINE/289	GEO JOY DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	5,782.00	0.00	204,130.00
21/04/2024	IN	TIKER/45031989	41031801	DISC-46/7%/MEDIT	CHRISWIN JOJO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	3,898.00	0.00	208,028.00
23/04/2024	RC		26010037	manuengoorprasy.ibz1@icici-41141844305 8		0.00	40,000.00	168,028.00
23/04/2024	IN	TIKER/45033812	41033611	DISC-46/7%/MEDIT SCANNER	SMRITHY SUDHARSAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	2,925.00	0.00	170,953.00
23/04/2024	IN	TIKER/45034341	41034139		FRANCIS K J DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,199.00	0.00	175,152.00
23/04/2024	IN	TIKER/45034637	41034427	DISC 71/5%/D-FINE/1889	GEO JOY DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	37,689.00	0.00	212,841.00
24/04/2024	IN	TIKER/45035750	41035533	DISC-46/7%/MEDIT SCANNER	AKSHAY KARUMANTHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,898.00	0.00	216,739.00
24/04/2024	IN	TIKER/45036327	41036103	disc-46/7%/medit scanner	EDWIN SUNNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,949.00	0.00	218,688.00
24/04/2024	IN	TIKER/45036424	41036200		ASHOKAN V.P DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	221,104.00
26/04/2024	IN	TIKER/45039373	41039136	DISC-71/5%/DEFINE DISCOUNT	SATCHITH T S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,988.00	0.00	224,092.00
27/04/2024	IN	TIKER/45041513	41041274		KARTHIKA SANOK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	227,080.00
27/04/2024	RC		26011939	manuengoorprasy.ibz1@icici-41183320293 3		0.00	23,764.00	203,316.00
27/04/2024	RC		26011937	manuengoorprasy.ibz1@icici-41183319846 3		0.00	23,839.00	179,477.00
29/04/2024	IN	TIKER/45042394	41042155	DISC-46/7%/MEDIT SCANNER	SURESH BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,949.00	0.00	181,426.00
30/04/2024	IN	TIKER/45044708	41044454	DISC-46/7%/MEDIT SCANNER	EDWIN SUNNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,949.00	0.00	183,375.00
02/05/2024	IN	TIKER/45047534	41047263	DISC-71/5%/DFINE OFFER/200/SYSTEM PROCESSED	SAJEEV C R DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,829.00	0.00	188,204.00
02/05/2024	IN	TIKER/45048203	41047931	DISC-46/7%/MEDIT SCANNER	RAJAN V V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,458.00	0.00	189,662.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2024	IN	TIKER/45047522	41047251	DISC-71/5%/DEFINE DISCOUNT	EMIL THOMAS DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17	8,963.00	0.00	198,625.00
02/05/2024	IN	TIKER/45047495	41047224	DISC 71/5%/D-FINE/294	ALBY JOBY DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	5,865.00	0.00	204,490.00
06/05/2024	IN	TIKER/45053079	41052787	DISC-69,DISC-71/15%,5%/SEASONAL OFFER& DFINE SCANNER	AMAL ROSH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,25	28,896.00	0.00	233,386.00
06/05/2024	IN	TIKER/45054258	41053958	DISC-46/7%/MEDIT SCANNER	BINDU UDAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,458.00	0.00	234,844.00
06/05/2024	IN	TIKER/45054490	41054189	DISC71/5%/D-FINE/1176	ALBY JOBY DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	23,461.00	0.00	258,305.00
07/05/2024	JE		2787540			23,764.00	0.00	282,069.00
07/05/2024	IN	TIKER/45055023	41055564	DISC-46/7%/MEDIT SCANNER	KOMALAVALLY DHARMARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,18	5,847.00	0.00	287,916.00
08/05/2024	IN	TIKER/45056876	41057824	disc-46/7%medit scanner	YADHUKRISHNA P C DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	2,925.00	0.00	290,841.00
10/05/2024	IN	TIKER/45061795	41062711	DISC-46/7%/MEDIT SCANNER	BINDU PRAVIKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	5,847.00	0.00	296,688.00
11/05/2024	IN	TIKER/45062150	41063067		VISWANATH G 3D PRINTED CAST FULL ARCH-11,21,41,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	4,389.00	0.00	301,077.00
13/05/2024	IN	TIKER/45064020	41064929		NEHA ROSE DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-46	1,386.00	0.00	302,463.00
14/05/2024	IN	TIKER/45065720	41066619	disc-71/5%/d fine	SAJU K J DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	21,923.00	0.00	324,386.00
15/05/2024	IN	TIKER/45067358	41068253	DISC-46/7%/MEDIT SCANNER	AISWARYA SIDHARTHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,949.00	0.00	326,335.00
16/05/2024	IN	TIKER/45069750	41070610		AARUSH ANOOP HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BONDED (RME) (EXPANSION)-11	3,594.00	0.00	329,929.00
16/05/2024	IN	TIKER/45069337	41070200	disc-71/5%/d fine	JASEELA PH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,654.00	0.00	333,583.00
17/05/2024	RC		26021542	manuengoorprasy.ibz1@icici-41381530303 7		0.00	35,000.00	298,583.00
17/05/2024	IN	TIKER/45071185	41072036		THERESSA GIYO HAWLEYS APPLIANCE-11,41	1,378.00	0.00	299,961.00
17/05/2024	IN	TIKER/45070968	41071819	DISC-71/5%/DEFINE DISCOUNT	BINI SHOJI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45	2,988.00	0.00	302,949.00
18/05/2024	IN	TIKER/45072926	41073759	disc-46/7%/medit scanner	ATHIRA RABIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,949.00	0.00	304,898.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/05/2024	IN	TIKER/45072949	41073782		IRENE ROSE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	306,169.00
18/05/2024	IN	TIKER/45073039	41073872		ARJUN T U THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	1,100.00	0.00	307,269.00
18/05/2024	IN	TIKER/45073076	41073909		NANHA PRAVIN STANDARD FACE BOW 1.15/45MM (MISCELLANEOUS)-11 , HIGH PULL HEADGEAR WITH SAFETY MODULES (MISCELLANEOUS)-11 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11 , MAXILLARY INTRUSION SPLINT WITH TUBE/HEADGEAR (FUNCTIONAL APPLIANCE)-11	5,804.00	0.00	313,073.00
18/05/2024	IN	TIKER/45073910	41074735		SIDHU RIJU HYRAX SCREW (MISCELLANEOUS)-11 , MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-11	5,568.00	0.00	318,641.00
19/05/2024	IN	TIKER/45074579	41075401	DISC-46/7%/MEDIT SCANNER	JEFIN JOHNSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,847.00	0.00	324,488.00
20/05/2024	IN	TIKER/45074813	41075636	DISC-46/7%/MEDIT SCANNER	SIMNA RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,16,17	5,847.00	0.00	330,335.00
20/05/2024	RC		26022722	prasydentalclinic.ibz1@icici-414126540117 Bank Transfer		0.00	50,000.00	280,335.00
21/05/2024	IN	TIKER/45076900	41077708	disc-46/7%/medit scanner	AISWARYA SANTHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,949.00	0.00	282,284.00
21/05/2024	IN	TIKER/45076893	41077701	DISC-71/5%/D FINE DISCOUNT	CHRISTOPHER C B DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	2,988.00	0.00	285,272.00
21/05/2024	IN	TIKER/45076840	41077648	DISC-71/5%/D FINE DISCOUNT	SHEETHAL VENU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	2,988.00	0.00	288,260.00
21/05/2024	IN	TIKER/45076714	41077522	disc-46/7%/medit scanner	SAMANTHA ABRAHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,949.00	0.00	290,209.00
22/05/2024	IN	TIKER/45078650	41079448	disc-46/7%/medit scanner	SANJAY M SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,949.00	0.00	292,158.00
22/05/2024	IN	TIKER/45078726	41079524		MARY PAUL HAWLEYS APPLIANCE-11,41	1,378.00	0.00	293,536.00
23/05/2024	RC		26024286	prasydentalclinic.ibz1@icici-414437464617 Bank Transfer		0.00	50,000.00	243,536.00
23/05/2024	IN	TIKER/45080636	41081417		DELENA HAWLEYS APPLIANCE-21	689.00	0.00	244,225.00
29/05/2024	JE		2846003			0.00	42,235.00	201,990.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45095244	41096934		ANJALI HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-11 , FIXED LIP BUMPER(HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	6,024.00	0.00	208,014.00
01/06/2024	IN	TIKER/45096113	41097799		GIGI GEORGE HAWLEYS APPLIANCE-11,41	1,378.00	0.00	209,392.00
03/06/2024	IN	TIKER/45096713	41098394		NAHAD HYRAX SCREW (MISCELLANEOUS)-11 , TWIN BLOCK WITH RME (FUNCTIONAL APPLIANCE)-11	3,840.00	0.00	213,232.00
03/06/2024	IN	TIKER/45098292	41099958		JAMES JOHNSON DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	214,256.00
04/06/2024	IN	TIKER/45098643	41100309	disc-71/5%/define discount	SARITHA T G DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,308.00	0.00	221,564.00
05/06/2024	IN	TIKER/45100509	41102152	DISC46/7%/MEDIT SCANNER	ARUNA RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,898.00	0.00	225,462.00
05/06/2024	IN	TIKER/45100279	41101922	DISC-46/7%/MEDIT SCANNER	JIXY MARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,949.00	0.00	227,411.00
06/06/2024	IN	TIKER/45101997	41103622	disc-46/7%/medit scanner.	RONY RENCHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,949.00	0.00	229,360.00
07/06/2024	IN	TIKER/45103636	41105245	disc-46/7%/medit scanner	LEENA BALAKRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,750.00	0.00	232,110.00
07/06/2024	IN	TIKER/45104883	41106477		FATHIMA NAZRIN DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	233,134.00
10/06/2024	IN	TIKER/45107082	41108664		DEION DIVIN HYRAX SCREW (MISCELLANEOUS)-11 , TWIN BLOCK WITH RME (FUNCTIONAL APPLIANCE)-11	3,840.00	0.00	236,974.00
10/06/2024	IN	TIKER/45107094	41108676		VITHU KRISHNA HYRAX SCREW (MISCELLANEOUS)-21 , STANDARD FACE BOW 1.15/45MM (MISCELLANEOUS)-21 , HIGH PULL HEADGEAR WITH SAFETY MODULES (MISCELLANEOUS)-21 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-21 , MAXILLARY INTRUSION SPLINT WITH TUBE/HEADGEAR (FUNCTIONAL APPLIANCE)-21	7,640.00	0.00	244,614.00
10/06/2024	IN	TIKER/45107109	41108691		LUCY BENNY DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45,46	1,680.00	0.00	246,294.00
11/06/2024	IN	TIKER/45108970	41110534	DISC-46/7%/MEDIT SCANNER	ANJALI S MENON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,949.00	0.00	248,243.00
11/06/2024	IN	TIKER/45109306	41110864	DISC 71/5%/D-FINE WORK/408	THASNEEM SAKHEER DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	8,152.00	0.00	256,395.00
12/06/2024	IN	TIKER/45110819	41112353	DISC-46/7%/MEDIT SCANNER	EVA MARIYA IGNATIUS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,949.00	0.00	258,344.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/06/2024	IN	TIKER/45110913	41112446	DISC-46/7%/MEDIT SCANNER	NEHA RAPHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,47	3,898.00	0.00	262,242.00
13/06/2024	IN	TIKER/45112641	41114162	DISC-46/7%/MEDIT SCANNER	NIXON BABY DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,397.00	0.00	267,639.00
14/06/2024	IN	TIKER/45114437	41115944	disc-46/7%/medit scanner	LOKANATHAN K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,949.00	0.00	269,588.00
14/06/2024	IN	TIKER/45115595	41117065	DISC87/3.056/SPOT PRODUCTION/1375	ABITHA ANSON DENTCARE ALIGNERS PRIME 31 SPLINTS PER PACK-	45,804.00	0.00	315,392.00
15/06/2024	IN	TIKER/45116416	41117883		LUCY BENNY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,36	7,538.00	0.00	322,930.00
15/06/2024	IN	TIKER/45116463	41117930	DISC-46/7%/MEDIT SCANER	LIJA KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,458.00	0.00	324,388.00
15/06/2024	IN	TIKER/45116996	41118459	DISC-46/7%/MEDIT SCANER	ASHIK SAGEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,37	5,847.00	0.00	330,235.00
16/06/2024	IN	TIKER/45118437	41119886	DISC-46/7%/MEDIT SCANER	ANJALI S MENON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,949.00	0.00	332,184.00
17/06/2024	RC		26036049	prasydentalclinic.ibz1@icici-416946009915 Bank Transfer		0.00	50,000.00	282,184.00
19/06/2024	IN	TIKER/45121952	41123781	DISC-46/7%/MEDIT SCANNER	JIXY MARIYA GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,949.00	0.00	284,133.00
19/06/2024	IN	TIKER/45122000	41123829		DHANY 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (GUIDE)-11	2,098.00	0.00	286,231.00
19/06/2024	IN	TIKER/45122021	41123850		. 3D PRINTED GINGIVECTOMY GUIDE PER UNIT-11	362.00	0.00	286,593.00
20/06/2024	IN	TIKER/45123764	41125554	disc-46/7%/medit scanner	AMBUJAM P K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,17	2,916.00	0.00	289,509.00
20/06/2024	IN	TIKER/45123817	41125606	disc-71/5%/d-fine	SHIVY JOHN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,34,35,36	11,950.00	0.00	301,459.00
22/06/2024	IN	TIKER/45127073	41128933		SREEVALABHAN P DENTCARE DMLS FULL METAL METAL TUBE-36 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,759.00	0.00	303,218.00
24/06/2024	IN	TIKER/45129001	41130836	disc-46/7%/medit scanner	SOUMYA K S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	3,898.00	0.00	307,116.00
24/06/2024	IN	TIKER/45129843	41131674		ANWAR V K DIGITAL MOCK UP-11,12,13,21,22,23,24	1,617.00	0.00	308,733.00
24/06/2024	RC		26039083	prasydentalclinic.ibz1@icici-417673508847 Bank Transfer		0.00	50,000.00	258,733.00
25/06/2024	IN	TIKER/45130934	41132758	disc-46/7%/medit scanner	MALINI PRASHANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,949.00	0.00	260,682.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/06/2024	RC		26039648	prasydentalclinic.ibz1@icici-41777479796 Bank Transfer		0.00	50,000.00	210,682.00
26/06/2024	IN	TIKER/45134373	41136138	disc-46,disc-71/15%5%/dfine scannerand seasonal offer	ANWAR V K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	43,344.00	0.00	254,026.00
26/06/2024	IN	TIKER/45132895	41134677	disc-46/7%/medit scanner	SIJO PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,458.00	0.00	255,484.00
26/06/2024	IN	TIKER/45132822	41134604	disc-46/7%/medit scanner	MINI GEO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,458.00	0.00	256,942.00
26/06/2024	IN	TIKER/45132716	41134498		PHILOMINA JOY OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-45 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-45	6,767.00	0.00	263,709.00
27/06/2024	IN	TIKER/45136213	41137952	DISC-71,DIS-46/7% ,/5%/D FINE SCANNER,MEDIT SCANNER	ANWAR V K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,43,31,32 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,43,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,43,31,32	20,366.00	0.00	284,075.00
29/06/2024	RC		26041885	prasydentalclinic.ibz1@icici-418194208514 Bank Transfer		0.00	51,990.00	232,085.00
30/06/2024	IN	TIKER/45140546	41142208	disc-46/7%/medit scanner	BILAL VAYSIAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,24	2,916.00	0.00	235,001.00
01/07/2024	IN	TIKER/45140826	41142488	DISC-46/7%/MEDIT SCANNER	OMANA SATHEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,458.00	0.00	236,459.00
02/07/2024	IN	TIKER/45142650	41144264	disc-71/5%/d-fine scanner	MARY IBEN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15	2,988.00	0.00	239,447.00
03/07/2024	IN	TIKER/45145685	41147267	disc-71/5%/d fine discount	KOMALAVALLY DHARMARAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,42,31	8,963.00	0.00	248,410.00
03/07/2024	IN	TIKER/45144406	41145993	DISC-46/7%/MEDIT SCANNER	DEVAKI DENTCARE DMLS FULL METAL CROWN/BRIDGE-35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	3,505.00	0.00	251,915.00
03/07/2024	IN	TIKER/45144458	41146045	DISC-71/5%/D FINE SCANNER	BINDHU WILSON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,21,22	8,963.00	0.00	260,878.00
03/07/2024	IN	TIKER/45145620	41147202		SHIVY JOHN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	8,963.00	0.00	269,841.00
05/07/2024	IN	TIKER/45148053	41149633	DISC-46/7%/MEDIT SCANNER	PRASHY ANOOP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,949.00	0.00	271,790.00
05/07/2024	IN	TIKER/45148099	41149679		DILJITH PARATHATTIL 3D PRINTED CAST QUARTER ARCH-11,21,41,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	4,389.00	0.00	276,179.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/07/2024	IN	TIKER/45148431	41150011	DISC71/5%/DFINE	JITHESH RAMAKRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-22	2,988.00	0.00	279,167.00
07/07/2024	IN	TIKER/45151701	41153272	DISC-46/7%/MEDIT SCANNER	SREERAG K S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,458.00	0.00	280,625.00
10/07/2024	IN	TIKER/45155717	41157282	DISC-46/7%/MEDIT SCANNER	JERIN VINCENT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,949.00	0.00	282,574.00
10/07/2024	IN	TIKER/45155812	41157377		ANAGH NANDAJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	283,845.00
11/07/2024	IN	TIKER/45157856	41159419	DISC-46/7%/MEDIT SCANNER	BINU K RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,949.00	0.00	285,794.00
11/07/2024	IN	TIKER/45158828	41160390	disc-46/7%/medit scanner	SMITHA UTHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,916.00	0.00	288,710.00
12/07/2024	RC		26049286	prasydentalclinic.ibz1@icici-419457709826 Bank Transfer		0.00	50,000.00	238,710.00
13/07/2024	IN	TIKER/45162262	41163819		GEETAA VISHWANATHAN DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-21	1,258.00	0.00	239,968.00
18/07/2024	IN	TIKER/45168885	41170437	DISC-46/7%/MEDIT SCANNER	BINUTTY K S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,458.00	0.00	241,426.00
18/07/2024	IN	TIKER/45168918	41170470	DISC-71/5%/DEFINE SCANNER	ADITHYA P S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	244,414.00
18/07/2024	IN	TIKER/45170141	41171690	DISC -71/5%/D-FINE SCANNER	GEEKO GEORGE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26,27	5,975.00	0.00	250,389.00
19/07/2024	RC		26052556	prasydentalclinic.ibz1@icici-420188914036 Bank Transfer		0.00	50,000.00	200,389.00
19/07/2024	IN	TIKER/45170775	41172324	DISC-71/5%/D FINE SCANNER	GEETHU R NAIR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24	2,988.00	0.00	203,377.00
19/07/2024	IN	TIKER/45170886	41172434	DISC-46/7%/MEDIT SCANNER	THOBIAS P J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,15	2,916.00	0.00	206,293.00
20/07/2024	IN	TIKER/45173274	41174820	DISC-71/5%/DEFINE SCANNER	JOSENA GEORGE DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	21,923.00	0.00	228,216.00
23/07/2024	RC		26054027	prasydentalclinic.ibz1@icici-420504189272 Bank Transfer		0.00	85,001.00	143,215.00
23/07/2024	IN	TIKER/45177339	41180127	DISC 71/5%/D-FINE/2037	FATHIMA NAZRIN DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK- , DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	40,642.00	0.00	183,857.00
26/07/2024	RC		26055813	prasydentalclinic.ibz1@icici-420816850658 Bank Transfer		0.00	50,000.00	133,857.00
27/07/2024	IN	TIKER/45184145	41187105	DISC-46/7%/MEDIT SCANNER	ASWATHY SANDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	1,949.00	0.00	135,806.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/07/2024	IN	TIKER/45184149	41187109	DISC-46/7%/MEDIT SCANNER	NIMMY RAJMOHAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16	2,925.00	0.00	138,731.00
27/07/2024	IN	TIKER/45184500	41187460		JOY M G DENTCARE DMLS FULL METAL CROWN/BRIDGE-47,36	2,048.00	0.00	140,779.00
28/07/2024	IN	TIKER/45186019	41188973	DISC-46/7%/MEDIT SCANNER	GPOURINANDHA N B DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-41 , IPS EMAX PRESS LAYERING VENEER-41	6,246.00	0.00	147,025.00
30/07/2024	IN	TIKER/45188918	41192102	disc-71/5% /d fine	NAFEEL C K DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23	36,445.00	0.00	183,470.00
31/07/2024	IN	TIKER/45190874	41194058		THOBI 3D PRINTED CAD/CAM SURGICAL TEMPLATE 2 IMPLANTS W/O METAL SLEEVE (GUIDE)-46,47	2,940.00	0.00	186,410.00
31/07/2024	IN	TIKER/45190867	41194051		THOPIAS 3D PRINTED CAD/CAM SURGICAL TEMPLATE 2 IMPLANTS W/O METAL SLEEVE (GUIDE)-35,37	2,940.00	0.00	189,350.00
31/07/2024	IN	TIKER/45190628	41193813	DISC-71/5%/D FINE SCANNER	NEENU SARISH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,975.00	0.00	195,325.00
31/07/2024	IN	TIKER/45190126	41193311		GEO P ROSANTO DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	196,349.00
01/08/2024	IN	TIKER/45192029	41195213		SAJITH M B DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,45 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,45	6,937.00	0.00	203,286.00
01/08/2024	IN	TIKER/45193628	41196812	DISC 71/5%/D-FINE/273	THASNEEM SAKHEER DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	5,446.00	0.00	208,732.00
02/08/2024	IN	TIKER/45194062	41197245	disc-71/5%/d-fine	PURNIMA VISHNU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	2,988.00	0.00	211,720.00
03/08/2024	IN	TIKER/45195888	41199062		JEFFIN VARGHESE DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-41 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-41	1,100.00	0.00	212,820.00
05/08/2024	IN	TIKER/45197753	41200925	DISC-71/5%/D FINE DISCOUNT	SHAJEENA AKSAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15,46	5,975.00	0.00	218,795.00
06/08/2024	IN	TIKER/45200063	41203222	DISC-71/5%/DEFINE SCANNER	BINOY A B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	221,783.00
06/08/2024	RC		26061885	prasydentalclinic.ibz1@icici-421966989905 Bank Transfer		0.00	100,000.00	121,783.00
07/08/2024	IN	TIKER/45201896	41205049		JOSENA GEORGE HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	122,470.00
08/08/2024	IN	TIKER/45203877	41207028	DISC-71/5%/DFINE SCANNER	PURNIMA VISHNU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36	2,988.00	0.00	125,458.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/08/2024	IN	TIKER/45205269	41208420	disc-46/7%/medit scanner	LIJA KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,458.00	0.00	126,916.00
10/08/2024	IN	TIKER/45207458	41210606		GEO JACOB HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	128,294.00
10/08/2024	IN	TIKER/45207447	41210595		KOMALAVALLY DHARMARAJAN ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-24,25,46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,46	9,726.00	0.00	138,020.00
10/08/2024	IN	TIKER/45207410	41210558	disc-71/5%/d-fine	RESHMA GEO DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14	2,988.00	0.00	141,008.00
10/08/2024	IN	TIKER/45207622	41210769	disc-71/5%/d-fine	JISSY JAISON DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-37	2,988.00	0.00	143,996.00
11/08/2024	IN	TIKER/45209249	41212394	disc-71/5%/d-fine	MARIA JOHNY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24	2,988.00	0.00	146,984.00
14/08/2024	IN	TIKER/45214700	41217837	disc-46/7%/medit scanner	JEFFIN VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	1,949.00	0.00	148,933.00
14/08/2024	IN	TIKER/45214688	41217825	DISC -71/5%/D-FINE DISCOUNT	JEFFIN VARGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,975.00	0.00	154,908.00
14/08/2024	IN	TIKER/45213702	41216842	disc-46/7%/medit scanner	RINISHAN V R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	1,949.00	0.00	156,857.00
14/08/2024	IN	TIKER/45213646	41216786	DISC-46/7%/ MEDIT SCANNER	SUNIL N P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	1,949.00	0.00	158,806.00
15/08/2024	IN	TIKER/45215710	41218847		VINU FRANCIS TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-46	315.00	0.00	159,121.00
15/08/2024	IN	TIKER/45215511	41218648	DISC71/5%/D-FINE/2593	ISHA P J DENTCARE ALIGNERS PRIME 36 SPLINTS PER PACK-	51,740.00	0.00	210,861.00
17/08/2024	IN	TIKER/45219092	41222226	DISC-71;DISC-46/5%;7%/D FINE SCANNER;MEDIT SCANNER	FLORY P V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	22,862.00	0.00	233,723.00
17/08/2024	IN	TIKER/45219363	41222497	disc-46/7%/medit scanner	SUSMITHA VALSAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	1,949.00	0.00	235,672.00
17/08/2024	IN	TIKER/45219514	41222648	disc-46/7%/medit scanner	JJI DASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,916.00	0.00	238,588.00
17/08/2024	RC		26068006	prasydentalclinic.ibz1@icici-459517726697 Bank Transfer		0.00	100,000.00	138,588.00
19/08/2024	RC		26068479	prasydentalclinic.ibz1@icici-423226323548 Bank Transfer		0.00	33,815.00	104,773.00
19/08/2024	IN	TIKER/45222164	41226310		ANNTHERESA K J BAND & LOOP (SPACE MAINTAINER)-36 , STANDARD BAND (MISCELLANEOUS)-36	1,053.00	0.00	105,826.00
20/08/2024	IN	TIKER/45223359	41227504		PRADEEP P DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34	5,868.00	0.00	111,694.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/08/2024	IN	TIKER/45223523	41227668	DISC-46/7%/MEDIT SCANNER	DEEPTHY VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,26,46,36	9,745.00	0.00	121,439.00
21/08/2024	IN	TIKER/45224558	41228703	disc-71/5%/d fine scanner	FLORY P V DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14,15,17	8,963.00	0.00	130,402.00
21/08/2024	IN	TIKER/45224462	41228607		SR SHALIN MATHEW DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	131,426.00
21/08/2024	IN	TIKER/45224414	41228559		MARK MICHAEL OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,199.00	0.00	136,625.00
22/08/2024	RC		26069694	prasydentalclinic.ibz1@icici-423536629990 Bank Transfer		0.00	50,000.00	86,625.00
23/08/2024	IN	TIKER/45227995	41232137	DISC-46/7%/MEDIT SCANNER	DEEPTHY VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	1,949.00	0.00	88,574.00
24/08/2024	IN	TIKER/45230056	41234191	DISC-46/7%/MEDIT SCANNER	PRADEEP P DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,505.00	0.00	92,079.00
24/08/2024	IN	TIKER/45231099	41235234	DISC-46/7%/MEDIT SCANNER	JJI DASAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,940.00	0.00	96,019.00
25/08/2024	IN	TIKER/45231617	41235752		PRADEEP P DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-34 , DENTCARE NOVA PLUS 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	4,308.00	0.00	100,327.00
25/08/2024	IN	TIKER/45232933	41237066	DISC-46/7%/MEDIT SCANNER	SUSMITHA VALSAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27,46,47	9,745.00	0.00	110,072.00
26/08/2024	RC		26071356	prasydentalclinic.ibz1@icici-423954148306 Bank Transfer		0.00	50,000.00	60,072.00
28/08/2024	IN	TIKER/45235314	41239754	DISC-71/5%/DIFINE SCANNER	VINU FRANCIS DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	2,988.00	0.00	63,060.00
28/08/2024	IN	TIKER/45235364	41239804	DISC-71/5%/D FINE SCANNER	ARUN M R DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,975.00	0.00	69,035.00
28/08/2024	IN	TIKER/45235404	41239844	DISC-46/7%/MEDIT SCANNER	THOBIAS P J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,916.00	0.00	71,951.00
28/08/2024	IN	TIKER/45235698	41240138	disc-46/7%/medit scanner	SUSMITHA VALSAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	3,898.00	0.00	75,849.00
28/08/2024	IN	TIKER/45236021	41240460	DISC-46/7%/MEDIT SCANNER	FLORY P V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,36	5,847.00	0.00	81,696.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/08/2024	IN	TIKER/45237030	41241468		SREELATHA BADU OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46	894.00	0.00	82,590.00
29/08/2024	IN	TIKER/45237306	41241744	disc-46/7%/ medit scanner	LINCY P K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	1,949.00	0.00	84,539.00
29/08/2024	IN	TIKER/45238234	41242671	DISC-71/5%/D FINE SCANNER	KIRAN A B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	17,925.00	0.00	102,464.00
31/08/2024	IN	TIKER/45242711	41247261	DISC -71 / 5% / D-FINE SCAN / AS PER DISCOUNT LIST	BIJU K D OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-27 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	6,772.00	0.00	109,236.00
02/09/2024	IN	TIKER/45243551	41248312	DISC-46/7%/MEDIT SCANNER	VISHNU C S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	1,949.00	0.00	111,185.00
03/09/2024	IN	TIKER/45246777	41251533		KRISHNAJITH M A IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	114,506.00
04/09/2024	IN	TIKER/45247077	41251833	disc-46/7%/medit scanner	RATNAVALLY MOHANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	1,949.00	0.00	116,455.00
04/09/2024	IN	TIKER/45247084	41251840	DISC-46/7%/MEDIT SCANNER	SINDHU VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	1,949.00	0.00	118,404.00
04/09/2024	IN	TIKER/45247186	41251942	DISC-46/7%/MEDIT SCANNER	RINCY JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	1,949.00	0.00	120,353.00
05/09/2024	IN	TIKER/45248909	41253663		SHEEJA SUNIL OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-36,37	5,565.00	0.00	125,918.00
11/09/2024	IN	TIKER/45257979	41262717	DISC 46/7%/MEDIT SCANNER	STIMY VIPIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	1,949.00	0.00	127,867.00
11/09/2024	IN	TIKER/45258365	41263102	disc-71/5%/d-fine	JOSHIMON P A DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27	7,308.00	0.00	135,175.00
12/09/2024	IN	TIKER/45261193	41265927		SHEEJA SUNIL DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	6,290.00	0.00	141,465.00
12/09/2024	IN	TIKER/45260350	41265084	disc-46/7%/medit scanner	JOSHIMON P A DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36,37,38	14,308.00	0.00	155,773.00
12/09/2024	IN	TIKER/45259891	41264626	DISC-71/5%/DEFINE SCANNER	SHEEJA SUNIL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,654.00	0.00	159,427.00
18/09/2024	IN	TIKER/45268221	41273836	disc-71/5%/d-fine	ANJU MARIYA SAIMON DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	2,988.00	0.00	162,415.00
20/09/2024	IN	TIKER/45271314	41276926	DISC-46/7%/MEDIT SCANNER	ANUSREE N S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,374.00	0.00	166,789.00
20/09/2024	IN	TIKER/45271694	41277306	DISC 71/ 5% DFINE SCANER	BABU A V DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35	8,963.00	0.00	175,752.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/09/2024	IN	TIKER/45273373	41278984		PAUL JOSE HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	176,439.00
22/09/2024	IN	TIKER/45274093	41279704	DISC-71/5%/DFINE SCAN/229.95/ SYSTEM PROCCED	SEDUMADHAVAN E ADIN DIGITAL ANALOG RS1000 (STOCK IMPLANT COMPONENT) PER UNIT-12 , ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	9,260.00	0.00	185,699.00
23/09/2024	IN	TIKER/45275113	41280724		JOSHIMON DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	186,739.00
24/09/2024	IN	TIKER/45276833	41282442	DISC-46/7%/MEDIT SCANNER	SHILPA SIDHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,37	3,898.00	0.00	190,637.00
24/09/2024	IN	TIKER/45276845	41282454		BABU P L ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-16,17,26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,17,26	12,171.00	0.00	202,808.00
24/09/2024	IN	TIKER/45277070	41282678	DISC-46/7%/MEDIT SCANNER	LALY ANTO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	1,949.00	0.00	204,757.00
25/09/2024	JE		3175848			0.00	1,000.00	203,757.00
25/09/2024	IN	TIKER/45279171	41284775	disc-71/5%/d-fine	ASWIN DHANAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26,27	5,975.00	0.00	209,732.00
25/09/2024	IN	TIKER/45278946	41284551	DISC-71/5%/DFINE SCANNER	BABU P L DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	11,950.00	0.00	221,682.00
26/09/2024	IN	TIKER/45281689	41287288	disc -46/7%/medit scanner	LALY ANTO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	1,949.00	0.00	223,631.00
27/09/2024	IN	TIKER/45282470	41288069		GEETHA VISWANATHAN DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-44 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-44	1,258.00	0.00	224,889.00
27/09/2024	IN	TIKER/45282720	41288319		SHILPA SIDHAN IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	228,210.00
27/09/2024	IN	TIKER/45283153	41288752	DISC-46/7%/MEDIT SCANNER	MURALEEDHARAN K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,750.00	0.00	230,960.00
27/09/2024	IN	TIKER/45283902	41289501		HAZEL JAIN BAND & LOOP (SPACE MAINTAINER)-14	788.00	0.00	231,748.00
27/09/2024	RC		26088086	Bank Transfer		0.00	100,000.00	131,748.00
27/09/2024	RC		26088087	Bank Transfer		0.00	8,236.00	123,512.00
28/09/2024	IN	TIKER/45284502	41290101		MURALIDHARAN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	124,199.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/09/2024	IN	TIKER/45284346	41289945	DISC-46/7%/MEDIT SCANNER	AISWARYA K R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	3,898.00	0.00	128,097.00
01/10/2024	IN	TIKER/45288287	41293878	DISC-46/7%/MEDIT SCANNER	ASHISH V PAREKKATTLE'S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	1,949.00	0.00	130,046.00
01/10/2024	IN	TIKER/45288742	41294331	disc-46/7%/medit scanner	THOBIAS P J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35,36,37	7,796.00	0.00	137,842.00
01/10/2024	IN	TIKER/45289253	41294841	DISC-46/7%/MEDIT SCANNER	JISMY VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36	4,374.00	0.00	142,216.00
02/10/2024	IN	TIKER/45290333	41295921	45274093 BILL CREDIT NOTE FOR ANALOG REPLACE	SEDUMADHAVAN E ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	6,467.00	0.00	148,683.00
02/10/2024	IN	TIKER/45290704	41296292	DISC -71/5%/DEFINE DISCOUNT	SONIA BASTIN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15	2,988.00	0.00	151,671.00
02/10/2024	RT	41279704	141005815	SP-863/TIKER/45274093/9260/PUSHPA MADAM/ANALOG REPLACE		0.00	9,260.00	142,411.00
03/10/2024	IN	TIKER/45291613	41298193		ROSHINA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	143,046.00
03/10/2024	RT	41253663	141005841	SP-774/TIKER/45248909/5565/PUSHPA MADAM/ABUTMENT REPLACE		0.00	5,565.00	137,481.00
04/10/2024	IN	TIKER/45293463	41300034		DHANYA MAHESH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	139,994.00
05/10/2024	IN	TIKER/45295416	41301984		JOSE M A DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	141,018.00
07/10/2024	IN	TIKER/45298615	41305441		JESSICA JOHN DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	142,173.00
07/10/2024	IN	TIKER/45298616	41305442		JESSICA JOHN DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	181,976.00
08/10/2024	IN	TIKER/45299442	41306313	DISC-71/5%/DIFINE SCANNER	PAUL FRANCIS DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16	2,988.00	0.00	184,964.00
08/10/2024	IN	TIKER/45299691	41306562	DISC-71/5%/D FINE SCANNER	ALEN DAVIS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	187,952.00
09/10/2024	IN	TIKER/45301071	41307939	DISC 71/5%/DEFINE SCANNER	VINU FRANCIS DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-47	2,988.00	0.00	190,940.00
10/10/2024	IN	TIKER/45304300	41311166	disc-46/7%/medit scanner	C K SAINUDHEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,458.00	0.00	192,398.00
11/10/2024	IN	TIKER/45304899	41311763	disc-71/5%/d-fine	JAYANTHI SREEDHARAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-17	2,988.00	0.00	195,386.00
11/10/2024	IN	TIKER/45305002	41311865	disc-46/7%/medit scanner	ANUMOL M S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,458.00	0.00	196,844.00
11/10/2024	IN	TIKER/45305381	41312244	disc-71/5%/d-fine	SUDHIKUMAR A V DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-35	2,988.00	0.00	199,832.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/10/2024	IN	TIKER/45307294	41314156	disc-46/7%/medit scanner	ANUSHKA GAYATHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	3,898.00	0.00	203,730.00
14/10/2024	IN	TIKER/45308473	41315573	DISC 46/7%/MEDIT SCANNER	SHINU SIVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	5,847.00	0.00	209,577.00
15/10/2024	IN	TIKER/45309475	41316628	disc-71/5%/d-fine	ASWATHY C DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	2,988.00	0.00	212,565.00
16/10/2024	IN	TIKER/45311675	41318881		JAYATHI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	213,605.00
18/10/2024	IN	TIKER/45314939	41322321	DISC-46/7%/MEDIT SCANNER	ANGEL JIMSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,062.00	0.00	217,667.00
18/10/2024	JE		3240554			0.00	100,000.00	117,667.00
18/10/2024	JE		3240601			0.00	28,097.00	89,570.00
23/10/2024	IN	TIKER/45321712	41329299	DISC 71/5%/D-FINE/1470	SRILAKSHMI P DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	29,327.00	0.00	118,897.00
24/10/2024	IN	TIKER/45323099	41330689	disc-71/5%/d-fine	DIVYA GOPALAKRISHNAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-25	3,112.00	0.00	122,009.00
28/10/2024	IN	TIKER/45328808	41336668	disc-46/7%/medit scanner	NIVYA LINTO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,15,16,17	6,211.00	0.00	128,220.00
28/10/2024	IN	TIKER/45328932	41336790	disc-71/5%/199.95/define scanner	SMRITHY SUDHARSAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,989.00	0.00	132,209.00
29/10/2024	IN	TIKER/45330888	41338855	disc-46/7%/medit scanner	NIVYA LINTO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47	8,583.00	0.00	140,792.00
29/10/2024	IN	TIKER/45330710	41338677	disc-46/7%/medit scanner	MUJEEB AM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,031.00	0.00	142,823.00
31/10/2024	IN	TIKER/45334349	41342387	DISC 71/5%/DEFINE	NEETHU BABU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16,17	6,224.00	0.00	149,047.00
31/10/2024	IN	TIKER/45335488	41343524	disc-71/5%/d fine discount	ASHIN JOSHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,449.00	0.00	161,496.00
01/11/2024	IN	TIKER/45335910	41344094	disc-46/7%/medit scanner	SHINU SIVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,093.00	0.00	167,589.00
02/11/2024	IN	TIKER/45337468	41345655		THOBIAS P J DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,46,47	7,248.00	0.00	174,837.00
05/11/2024	IN	TIKER/45340981	41349295	DISC 46/7%/MEDIT SCANNER	SINI RAPHEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,016.00	0.00	175,853.00
09/11/2024	IN	TIKER/45347677	41356100		ADARSH ANTONY IPS EMAX PRESS STAINING CROWN-46	2,940.00	0.00	178,793.00
12/11/2024	IN	TIKER/45351267	41359686		THOBIAS P J ADIN NP CLOSEFIT DIGITAL ANALOG NP1000 (STOCK IMPLANT COMPONENT) PER UNIT-14	2,888.00	0.00	181,681.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/11/2024	IN	TIKER/45350847	41359267	DISC-46/7%/MEDIT SCANNER	SUBASH KONIKKARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,047.00	0.00	184,728.00
12/11/2024	IN	TIKER/45350678	41359098	DISC-71/5%/D FINE SCANNER	ALI WAHEED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,112.00	0.00	187,840.00
12/11/2024	IN	TIKER/45349912	41358333		SARAKA ABHILASH DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,092.00	0.00	188,932.00
13/11/2024	IN	TIKER/45351629	41360048	DISC-46/7%/MEDIT SCANNER	SARATH KRISHNA P U DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,031.00	0.00	190,963.00
13/11/2024	IN	TIKER/45351682	41360101	DISC-46/7%/MEDIT SCANNER	ROY V K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,093.00	0.00	197,056.00
13/11/2024	IN	TIKER/45351745	41360164		MERCY SEBASTIAN OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-26 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-24 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25,26	12,027.00	0.00	209,083.00
16/11/2024	IN	TIKER/45357881	41366299		THOBIAS P J ADIN NP STRAIGHT ABUTMENT NO END LINE NP0010 (STOCK IMPLANT COMPONENT) PER UNIT-46	1,701.00	0.00	210,784.00
19/11/2024	IN	TIKER/45360937	41370044		GOPIKA JOSHLY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	212,055.00
19/11/2024	IN	TIKER/45360976	41370085	disc-46/7%/medit scanner	ANN VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,031.00	0.00	214,086.00
22/11/2024	IN	TIKER/45366201	41375577	disc-46/7%/medit scanner	SUDHEESH T U DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	2,645.00	0.00	216,731.00
22/11/2024	IN	TIKER/45366459	41375851	disc-71/5%/d-fine	BEENA GOPALAKRISHNAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	9,337.00	0.00	226,068.00
22/11/2024	IN	TIKER/45366567	41375970	disc-46/7%/medit scanner	MEERA ANN JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,553.00	0.00	227,621.00
22/11/2024	IN	TIKER/45367632	41377072		THOBIAS P J DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	230,037.00

4,808,939.01 4,578,902.01

*Period Closing Bal.: 230,037.00