



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
 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 | SA2100373902 | 33045 | | MANJU AKHILESH 19a.M L S CROWN/BRIDGE | 1,453.00 | 0.00 | 3,276.00 |
| 04/03/2022 | IN | SA2100373276 | 7109 | | JASMI MUJEEB 04f. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT CERAMIC LAYERING | 5,625.00 | 0.00 | 8,901.00 |
| 04/03/2022 | IN | SA2100373409 | 10454 | | YOUSUF, 19a.M L S CROWN/BRIDGE | 4,360.00 | 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 | SA2100378523 | 18004 | | PRASEETHA BIJU 19a.M L S CROWN/BRIDGE | 2,906.00 | 0.00 | 21,559.00 |
| 08/03/2022 | IN | SA2100378417 | 2109 | | JAITHA VIJAYAN 120a IMPLANT IPS e.max PRESS CROWN/BRIDGE LAYERING DIRECT DELIVERY | 11,693.00 | 0.00 | 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 | SA2100383730 | 27610 | | ADARSH V.M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,823.00 | 0.00 | 39,425.00 |
| 11/03/2022 | IN | SA2100383896 | 33047 | | LATHIKA NARAYANAN 19a.M L S CROWN/BRIDGE | 1,453.00 | 0.00 | 40,878.00 |
| 11/03/2022 | IN | SA2100383729 | 33046 | | REKHA KURIAN 19a.M L S CROWN/BRIDGE | 1,453.00 | 0.00 | 42,331.00 |
| 11/03/2022 | IN | SA2100383579 | 44201 | | RENUKA 419 SOFT NIGHT GUARD | 672.00 | 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 | SA2100395751 | 33048 | | DAVIS JOSE 19a.M L S CROWN/BRIDGE | 1,453.00 | 0.00 | 49,597.00 |
| 19/03/2022 | IN | SA2100395649 | 24752 | | ABIN THOMSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 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 | SA2100403908 | 42043 | | SHALUN K P 21 M L S FULL METAL | 917.00 | 0.00 | 59,323.00 |
| 25/03/2022 | IN | SA2100404275 | 7691 | | ANITHA GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 5,520.00 | 0.00 | 64,843.00 |
| 25/03/2022 | IN | SA2100405168 | 44202 | | ABEESHA 63 HEAT CURE ACRYLIC(ACRYLIC J C) | 672.00 | 0.00 | 65,515.00 |
| 26/03/2022 | IN | SA2100406425 | 41663 | | AUSTIN ANN GEO 21 M L S FULL METAL | 986.00 | 0.00 | 66,501.00 |
| 26/03/2022 | IN | SA2100405915 | 27611 | | DR CIELO JOY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,823.00 | 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 | SA2100412110 | 6129 | | DEEPTHI DINESAN 13 IPS EMAX PRESS CROWN STAINING | 6,115.00 | 0.00 | 96,522.00 |
| 30/03/2022 | IN | SA2100411053 | 33051 | | JOHN SONY, 19a.M L S CROWN/BRIDGE | 1,453.00 | 0.00 | 97,975.00 |
| 30/03/2022 | IN | SA2100411611 | 33052 | | BABU N C 19a.M L S CROWN/BRIDGE | 1,453.00 | 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 | | 6000866 | A Bank Transfer | | 0.00 | 20,000.00 | 122,682.99 |
| 07/04/2022 | RC | | 6000864 | A Bank Transfer | | 0.00 | 10,000.00 | 112,682.99 |
| 07/04/2022 | IN | SA2200008590 | 1007976 | | KRISHNANUNNI 19a.M L S CROWN/BRIDGE-36,46 | 2,906.00 | 0.00 | 115,588.99 |
| 07/04/2022 | IN | SA2200009391 | 1008717 | | TAMIZHARASAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,760.00 | 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 | RC | | 6003206 | Bank Transfer | | 0.00 | 20,000.00 | 101,254.99 |
| 13/04/2022 | IN | SA2200017053 | 1015908 | | SAVITHRI KUTTAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 | 392.00 | 0.00 | 101,646.99 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 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 | 126,467.99 |
| 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 | 135,797.99 |
| 13/04/2022 | IN | SA2200017482 | 1016331 | | VENUGOPAL K R 19a.M L S CROWN/BRIDGE-37 | 1,453.00 | 0.00 | 137,250.99 |
| 14/04/2022 | IN | SA2200018428 | 1017249 | | SREEJA K P 19a.M L S CROWN/BRIDGE-26 | 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 | SA2200019814 | 1018599 | | NIRMAL RAJ 19a.M L S CROWN/BRIDGE-36 | 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 | | ARJUN K M 19a.M L S CROWN/BRIDGE-27 | 1,453.00 | 0.00 | 147,282.99 |
| 18/04/2022 | RC | | 6004504 | Bank Transfer | | 0.00 | 10,000.00 | 137,282.99 |
| 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 | 142,801.99 |
| 20/04/2022 | IN | SA2200025737 | 1024439 | | ANJU ALAPPAT 19a.M L S CROWN/BRIDGE-47 | 1,453.00 | 0.00 | 144,254.99 |
| 20/04/2022 | IN | SA2200025384 | 1024090 | | SAVITHRI KUTTAN 97 BALL ATTACHMENT-33,34,43 | 12,701.00 | 0.00 | 156,955.99 |
| 22/04/2022 | IN | SA2200029199 | 1028847 | | GREESHMA RATHEESH 19a.M L S CROWN/BRIDGE-26 | 1,562.00 | 0.00 | 158,517.99 |
| 22/04/2022 | IN | SA2200028862 | 1028515 | | SIJI ROY 19a.M L S CROWN/BRIDGE-14,15,16 | 4,687.00 | 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 | | 6006822 | Bank Transfer | | 0.00 | 19,428.00 | 144,650.99 |
| 23/04/2022 | RC | | 6006985 | Bank Transfer | | 0.00 | 20,000.00 | 124,650.99 |
| 26/04/2022 | IN | SA2200034640 | 1034529 | | RAM RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,823.00 | 0.00 | 126,473.99 |
| 26/04/2022 | IN | SA2200034544 | 1034434 | | BABY V, 19a.M L S CROWN/BRIDGE-17 | 1,453.00 | 0.00 | 127,926.99 |
| 26/04/2022 | IN | SA2200033763 | 1033658 | | BHARAT A MANOJ 19a.M L S CROWN/BRIDGE-16,26 | 3,125.00 | 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 | SA2200071935 | 1071773 | | GINISHA BINU 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21 | 224.00 | 0.00 | 73,918.99 |
| 23/05/2022 | IN | SA2200071989 | 1071826 | | VALSALA T M 19a.M L S CROWN/BRIDGE-46 | 1,453.00 | 0.00 | 75,371.99 |
| 23/05/2022 | IN | SA2200072121 | 1071956 | | DIAS K J 21 M L S FULL METAL-16,17,18 | 2,957.00 | 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 | 321 | | 22989 | | | 0.00 | 0.99 | 46,933.00 |
| 27/05/2022 | IN | SA2200079384 | 1079214 | | DEEPTHI JACOB 19a.M L S CROWN/BRIDGE-26 | 1,453.00 | 0.00 | 48,386.00 |
| 28/05/2022 | IN | SA2200080099 | 1079930 | | ROJO JOSE T 19a.M L S CROWN/BRIDGE-17,25,46 | 4,359.00 | 0.00 | 52,745.00 |
| 28/05/2022 | IN | SA2200079889 | 1079717 | | FRANCIS C T 21 M L S FULL METAL-46,47 | 1,971.00 | 0.00 | 54,716.00 |
| 28/05/2022 | IN | SA2200079895 | 1079722 | | HARIGOVIND V 19a.M L S CROWN/BRIDGE-16 | 1,453.00 | 0.00 | 56,169.00 |
| 28/05/2022 | IN | SA2200079899 | 1079726 | | SUHRABI K Y 19a.M L S CROWN/BRIDGE-47 | 1,453.00 | 0.00 | 57,622.00 |
| 28/05/2022 | IN | SA2200080313 | 1080141 | | SAIFU JOSE 19a.M L S CROWN/BRIDGE-16,17 | 2,906.00 | 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 |

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|-------------|---------|--------------|---------|---------------|---------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 09/06/2022 | IN | SA2200096974 | 1096808 | | LEENA JOSHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,760.00 | 0.00 | 69,100.00 |
| 09/06/2022 | RC | | 6027777 | Bank Transfer | | 0.00 | 20,000.00 | 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 | SA2200099158 | 1098988 | | JINTO POULOSE 21 M L S FULL METAL- | 986.00 | 0.00 | 51,539.00 |
| 11/06/2022 | IN | SA2200099755 | 1099584 | | AJITHA BABURAJ 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- | 9,632.00 | 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 | SA2200106559 | 1106383 | | USHA S MENON 19a.M L S CROWN/BRIDGE- | 1,453.00 | 0.00 | 64,077.00 |
| 16/06/2022 | IN | SA2200106971 | 1106792 | | ANJANA BABU 21 M L S FULL METAL- | 1,971.00 | 0.00 | 66,048.00 |
| 18/06/2022 | RC | | 6032069 | Bank Transfer | | 0.00 | 40,494.00 | 25,554.00 |
| 18/06/2022 | IN | SA2200109493 | 1109304 | | ALEESHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX- | 655.00 | 0.00 | 26,209.00 |
| 18/06/2022 | JE | | 867112 | | | 0.00 | 10,066.00 | 16,143.00 |
| 21/06/2022 | IN | SA2200113400 | 1113207 | | JAYALAKSHMI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX- | 655.00 | 0.00 | 16,798.00 |
| 21/06/2022 | IN | SA2200112998 | 1112807 | | NAVAMI SABU 14 IPS EMAX PRESS CROWN LAYERING- | 2,864.00 | 0.00 | 19,662.00 |
| 22/06/2022 | IN | SA2200114789 | 1114586 | | ASWATHY DILEEP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,823.00 | 0.00 | 21,485.00 |
| 22/06/2022 | IN | SA2200114698 | 1114497 | | SOORAJ MAMPETTA OSSTEM STRAIGHT ABUTMENT- , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- | 5,404.00 | 0.00 | 26,889.00 |
| 22/06/2022 | IN | SA2200114492 | 1114292 | | SHEELA FRANCIS 19a.M L S CROWN/BRIDGE- | 8,718.00 | 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 | SA2200128693 | 1128458 | | UJWAL K J 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- | 2,408.00 | 0.00 | 44,001.00 |
| 01/07/2022 | IN | SA2200128521 | 1128286 | | DHANYA NELSON 19a.M L S CROWN/BRIDGE- | 1,453.00 | 0.00 | 45,454.00 |
| 01/07/2022 | IN | SA2200128516 | 1128281 | | KRISHNA V S 19a.M L S CROWN/BRIDGE- | 1,453.00 | 0.00 | 46,907.00 |
| 02/07/2022 | IN | SA2200131147 | 1130928 | | JENET OXAN 19a.M L S CROWN/BRIDGE- | 1,453.00 | 0.00 | 48,360.00 |
| 02/07/2022 | IN | SA2200131090 | 1130872 | | DEEPTHI VINOD 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX- | 218.00 | 0.00 | 48,578.00 |
| 04/07/2022 | IN | SA2200131978 | 1131763 | | JESME NAIJO 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 |

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|-------------|---------|--------------|----------|--------------------------------|---------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 06/07/2022 | RC | | 6039095 | Bank Transfer | | 0.00 | 22,614.00 | 24,747.00 |
| 08/07/2022 | IN | SA2200138775 | 1138547 | | ANUMOL M S 19a.M L S CROWN/BRIDGE- | 2,906.00 | 0.00 | 27,653.00 |
| 08/07/2022 | RT | 1137898 | 11002771 | Based On A/R Invoices 1137898. | | 0.00 | 9,374.00 | 18,279.00 |
| 08/07/2022 | IN | SA2200138772 | 1138544 | | REMYA RAJAN 19a.M L S CROWN/BRIDGE- | 1,453.00 | 0.00 | 19,732.00 |
| 08/07/2022 | IN | SA2200138550 | 1138322 | | HRIDHYA HAREESH 19a.M L S CROWN/BRIDGE- | 4,359.00 | 0.00 | 24,091.00 |
| 08/07/2022 | IN | SA2200138511 | 1138284 | | PREMA SASI 19a.M L S CROWN/BRIDGE- | 8,718.00 | 0.00 | 32,809.00 |
| 08/07/2022 | IN | SA2200138125 | 1137898 | | PREMA SASI 19a.M L S CROWN/BRIDGE- | 9,374.00 | 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 | RC | | 6041937 | Bank Transfer | | 0.00 | 20,000.00 | 35,260.00 |
| 13/07/2022 | IN | SA2200146411 | 1146174 | | ANJANA BABU, 21 M L S FULL METAL- | 1,833.00 | 0.00 | 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 | RT | 1156898 | 11003199 | Based On A/R Invoices 1156898. | | 0.00 | 16,758.00 | 31,482.01 |
| 21/07/2022 | IN | SA2200158366 | 1158094 | | RILSA FAIZAL 19a.M L S CROWN/BRIDGE-35 | 1,362.00 | 0.00 | 32,844.01 |
| 21/07/2022 | IN | SA2200157361 | 1157091 | | TEENA JOSEPH 19a.M L S CROWN/BRIDGE-46 | 1,362.00 | 0.00 | 34,206.01 |
| 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 | 50,611.01 |
| 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 | 67,369.01 |
| 22/07/2022 | IN | SA2200159053 | 1158781 | | SOUMYA PRADEEP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,821.00 | 0.00 | 69,190.01 |
| 22/07/2022 | IN | SA2200158516 | 1158244 | | JOSE THAZHEKKADAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 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 | IN | SA2200166603 | 1166333 | | MALAVIKA M P 19a.M L S CROWN/BRIDGE-36 | 1,362.00 | 0.00 | 80,546.02 |
| 27/07/2022 | IN | SA2200166364 | 1166096 | | HASEENA RAFI 19a.M L S CROWN/BRIDGE-25 | 1,362.00 | 0.00 | 81,908.02 |
| 27/07/2022 | RC | | 6047281 | Bank Transfer | | 0.00 | 21,593.00 | 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 | RC | | 6061076 | Bank Transfer | | 0.00 | 20,000.00 | 123,890.02 |
| 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 | 133,970.02 |
| 06/08/2022 | IN | SA2200182886 | 1182590 | | SHINTO JOSE 19a.M L S CROWN/BRIDGE-37 | 1,362.00 | 0.00 | 135,332.02 |
| 06/08/2022 | IN | SA2200183517 | 1183221 | | KRISHNAPRIYA P.U 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 | 5,464.00 | 0.00 | 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 | RC | 29265 | 6060451 | FIFO Bank Transfer | | 0.00 | 45,000.00 | 167,194.02 |
| 27/08/2022 | IN | SA2200213429 | 1213094 | | ADV.NAZAR 19a.M L S CROWN/BRIDGE-27 | 1,362.00 | 0.00 | 168,556.02 |
| 27/08/2022 | IN | SA2200213887 | 1213551 | | EDWIN SUNNY 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37 ,46 | 7,500.00 | 0.00 | 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 | SA2200228892 | 1228532 | | ARUNA K A,, 19a.M L S CROWN/BRIDGE-17 | 1,362.00 | 0.00 | 129,898.00 |
| 07/09/2022 | IN | SA2200227997 | 1227643 | | JINARAJ DASAN 21 M L S FULL METAL-28 | 859.00 | 0.00 | 130,757.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 09/09/2022 | IN | SA2200230501 | 1230138 | | SASI T.A 19a.M L S CROWN/BRIDGE-36 | 1,362.00 | 0.00 | 132,119.00 |
| 09/09/2022 | IN | SA2200230500 | 1230137 | | NICY BABU 19a.M L S CROWN/BRIDGE-36 | 1,362.00 | 0.00 | 133,481.00 |
| 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 | 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 | SA2200248394 | 1247996 | | PRIYA SURESH BABU 02 DENTCARE ZIRCONIA BRUXCARE-47 | 2,500.00 | 0.00 | 89,146.00 |
| 22/09/2022 | IN | SA2200247691 | 1247294 | | PETER PAYYAPILLY 02 DENTCARE ZIRCONIA BRUXCARE-36 | 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 | JE | | 1114191 | | | 48,791.00 | 0.00 | 26,008.00 |
| 06/10/2022 | IN | SA2200266000 | 1265625 | | JOHNSON N.N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 | 1,821.00 | 0.00 | 27,829.00 |
| 06/10/2022 | IN | SA2200266446 | 1266069 | | INDIRA SUKUMARAN 19a.M L S CROWN/BRIDGE-16 | 1,362.00 | 0.00 | 29,191.00 |
| 06/10/2022 | IN | SA2200266626 | 1266247 | | BHAVANA V.B 19a.M L S CROWN/BRIDGE-36 | 1,362.00 | 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 | 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 | -1,275.00 |
| 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 | 1,239.00 |
| 11/10/2022 | IN | SA2200272777 | 1272404 | | SOFIYA WILSON 19a.M L S CROWN/BRIDGE-16 , 26 | 2,725.00 | 0.00 | 3,964.00 |
| 11/10/2022 | RT | 1271358 | 11005773 | Based On A/R Invoices 1271358. | | 0.00 | 2,704.00 | 1,260.00 |
| 11/10/2022 | RC | | 6079888 | Bank Transfer | | 0.00 | 30,000.00 | -28,740.00 |
| 11/10/2022 | JE | | 1124515 | | | 40,000.00 | 0.00 | 11,260.00 |
| 12/10/2022 | IN | SA2200273355 | 1272985 | | JEEKO GEORGE DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36 | 2,759.00 | 0.00 | 14,019.00 |
| 12/10/2022 | IN | SA2200273306 | 1272937 | | LIJO JOSE 19a.M L S CROWN/BRIDGE-46 | 1,362.00 | 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 | JE | | 1147087 | | | 30,000.00 | 0.00 | 53,267.00 |
| 20/10/2022 | IN | SA2200284309 | 1283933 | | CHITHIRA K S 19a.M L S CROWN/BRIDGE-46 | 1,362.00 | 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 | | 11006293 | | | 0.00 | 10,080.00 | 4,253.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|-----------------------------------------------------------------------------------|-----------|-----------|-----------|
| 25/10/2022 | RT | | 11006260 | | | 0.00 | 5,404.00 | -1,151.00 |
| 25/10/2022 | RT | | 11006278 | | | 0.00 | 5,066.00 | -6,217.00 |
| 25/10/2022 | IN | SA2200289616 | 1289238 | | LATHIKA NARAYANAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 | 2,284.00 | 0.00 | -3,933.00 |
| 25/10/2022 | IN | SA2200289633 | 1289255 | | ADITHYA VASANTHAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,821.00 | 0.00 | -2,112.00 |
| 25/10/2022 | IN | SA2200289657 | 1289279 | | SOORAJ MAMPETTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 | 2,284.00 | 0.00 | 172.00 |
| 25/10/2022 | IN | SA2200289676 | 1289298 | | SEENA JJO 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,24 | 4,515.00 | 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 | SA2200314662 | 1314300 | | MIDHUN K PRAKASH 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,493.00 | 0.00 | 55,663.00 |
| 14/11/2022 | IN | SA2200314771 | 1314409 | | RENUKA V.B 02 DENTCARE ZIRCONIA BRUXCARE-26 | 2,500.00 | 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 | SA2200328170 | 1328033 | | LASITHA PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 | 3,642.00 | 0.00 | 72,483.00 |
| 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 | 74,121.00 |
| 23/11/2022 | IN | SA2200327149 | 1326778 | | ABIN ANTO 19a.M L S CROWN/BRIDGE-17 | 1,362.00 | 0.00 | 75,483.00 |
| 23/11/2022 | IN | SA2200326761 | 1326391 | | LISSY ANTO 21 M L S FULL METAL-16 ,26 | 1,848.00 | 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 | SA2200336990 | 1337079 | | KALA T P 19a.M L S CROWN/BRIDGE-16 ,17 ,18 | 4,087.00 | 0.00 | 85,998.00 |
| 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 | 87,636.00 |
| 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 | 88,865.00 |
| 01/12/2022 | JE | | 1239886 | | | 0.00 | 20,000.00 | 68,865.00 |
| 01/12/2022 | IN | SA2200339526 | 1339607 | | ALBERT KOLINS 02 DENTCARE ZIRCONIA BRUXCARE-26 | 2,500.00 | 0.00 | 71,365.00 |
| 01/12/2022 | IN | SA2200338575 | 1338662 | | BEENA JOY 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-22 | 683.00 | 0.00 | 72,048.00 |
| 02/12/2022 | IN | SA2200339789 | 1339876 | | BINI SHOJI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36 | 2,759.00 | 0.00 | 74,807.00 |
| 02/12/2022 | IN | SA2200340048 | 1340134 | | FANSHA M K 19a.M L S CROWN/BRIDGE-45 ,46 ,47 | 4,087.00 | 0.00 | 78,894.00 |
| 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 | 109,712.00 |
| 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 | 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 | RC | | 6107246 | Bank Transfer | | 0.00 | 25,000.00 | 112,443.00 |
| 10/12/2022 | IN | SA2200350989 | 1351064 | | DR NIZAJ N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,27 | 3,642.00 | 0.00 | 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 | 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 | 128,677.00 |
| 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 | 131,754.00 |
| 15/12/2022 | IN | SA2200356890 | 1357357 | | BICHU PALATHINGAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47 | 8,276.00 | 0.00 | 140,030.00 |
| 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 | 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 | SA2200364789 | 1365267 | | SUGI P G 19a.M L S CROWN/BRIDGE-45 ,46 ,47 | 4,087.00 | 0.00 | 138,848.00 |
| 21/12/2022 | IN | SA2200365132 | 1365609 | | RAMNATH GLITTER 19a.M L S CROWN/BRIDGE-47 | 1,362.00 | 0.00 | 140,210.00 |
| 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 | 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 | SA2200372930 | 1373404 | | CICILY PAUL 21 M L S FULL METAL-46 | 924.00 | 0.00 | 125,020.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|-------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 27/12/2022 | IN | SA2200374005 | 1374474 | | NIDHEESH KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 | 2,258.00 | 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 | SA2200375826 | 1376293 | | BABU VAREED 19a.M L S CROWN/BRIDGE-17 | 1,362.00 | 0.00 | 131,606.00 |
| 29/12/2022 | IN | SA2200376176 | 1376641 | | PRAMIL K PRABHA 19a.M L S CROWN/BRIDGE-25 ,26 ,27 | 4,087.00 | 0.00 | 135,693.00 |
| 29/12/2022 | IN | SA2200377044 | 1377501 | | BAGGIO SHAJU 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 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 | 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 | 163,272.00 |
| 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 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 13/01/2023 | JE | | 1340822 | | | 0.00 | 30,000.00 | 135,722.00 |
| 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 | SA2200402713 | 1403184 | | VALSAN K P 19a.M L S CROWN/BRIDGE-36 ,37 | 2,725.00 | 0.00 | 172,284.00 |
| 18/01/2023 | IN | SA2200404038 | 1404508 | | VINODKUMAR C C 19a.M L S CROWN/BRIDGE-16 | 1,362.00 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 30/01/2023 | IN | SA2200419766 | 1420210 | | GOURINANDHA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 238,492.00 |
| 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 | SA2200428618 | 1429044 | | ALEENA DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11 ,31 | 1,155.00 | 0.00 | 242,036.00 |
| 04/02/2023 | IN | SA2200427074 | 1427507 | | SANDHYA AIFRED DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-37 | 2,966.00 | 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 | 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 | 214,833.00 |
| 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 | 241,733.00 |
| 17/02/2023 | IN | SA2200446193 | 1446586 | | RAJEEV RAMACHANDHRAN 19a.M L S CROWN/BRIDGE-45 ,46 ,47 | 4,087.00 | 0.00 | 245,820.00 |
| 17/02/2023 | RC | | 6137772 | Bank Transfer | | 0.00 | 50,000.00 | 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 | RC | | 6139214 | Bank Transfer | | 0.00 | 50,000.00 | 149,179.00 |
| 22/02/2023 | IN | SA2200452495 | 1452885 | | JESLIN KS 21 M L S FULL METAL-17 ,27 ,36 | 2,772.00 | 0.00 | 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 | SA2200455076 | 1455467 | | NEENA SREENIVASAN 19a.M L S CROWN/BRIDGE-47 | 1,362.00 | 0.00 | 154,757.00 |
| 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 | 157,257.00 |
| 24/02/2023 | IN | SA2200454391 | 1454786 | | GINISHA BINY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44 ,45 | 4,515.00 | 0.00 | 161,772.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|------------------------------|-------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 25/02/2023 | RC | | 6140651 | Bank Transfer | | 0.00 | 50,000.00 | 111,772.00 |
| 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 | SA2200470902 | 1471275 | | ANJANA BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 | 3,642.00 | 0.00 | 89,436.00 |
| 07/03/2023 | IN | SA2200469713 | 1470093 | | SADANANDAN 100 OT CAP CHANGING-36 ,37 | 1,575.00 | 0.00 | 91,011.00 |
| 07/03/2023 | IN | SA2200469794 | 1470174 | | LAKSHMI PRIYA K.S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,821.00 | 0.00 | 92,832.00 |
| 07/03/2023 | IN | SA2200469893 | 1470273 | | RAVI P K 21 M L S FULL METAL-46 | 859.00 | 0.00 | 93,691.00 |
| 10/03/2023 | IN | SA2200475062 | 1475435 | | SANDHYA SUNIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 | 3,642.00 | 0.00 | 97,333.00 |
| 10/03/2023 | IN | SA2200474621 | 1474997 | | GEORGE P P 02 DENTCARE ZIRCONIA BRUXCARE-35 | 2,500.00 | 0.00 | 99,833.00 |
| 10/03/2023 | RC | | 6148252 | Bank Transfer | | 0.00 | 25,000.00 | 74,833.00 |
| 11/03/2023 | IN | SA2200476079 | 1476446 | | SHILDA NITHIN 19a.M L S CROWN/BRIDGE-46 | 1,362.00 | 0.00 | 76,195.00 |
| 11/03/2023 | IN | SA2200476746 | 1477112 | | SWITHA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 78,695.00 |
| 15/03/2023 | IN | SA2200480596 | 1480968 | | JOE FRANCIS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 | 3,642.00 | 0.00 | 82,337.00 |
| 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 | 85,418.00 |
| 15/03/2023 | IN | SA2200481248 | 1481618 | | SUSMITHA VALSAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 | 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 | SA2200487583 | 1487941 | | RANJITH JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 | 1,821.00 | 0.00 | 75,561.00 |
| 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 | 97,630.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|-----------------------------|----------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 24/03/2023 | RC | | 6153533 | Bank Transfer | | 0.00 | 26,462.00 | 71,168.00 |
| 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 | SA2300000379 | 31000376 | | BISINI GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,821.00 | 0.00 | 95,913.00 |
| 01/04/2023 | IN | SA2300000858 | 31000854 | | ARAVIND KRISHNAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 | 2,284.00 | 0.00 | 98,197.00 |
| 03/04/2023 | IN | SA2300001619 | 31001617 | | SHEEJA SUNIL DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-15 ,34 ,35 | 8,276.00 | 0.00 | 106,473.00 |
| 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 | 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 | 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 | 79,266.00 |
| 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 | 88,587.00 |
| 08/04/2023 | RC | | 16003177 | Bank Transfer | | 35,187.00 | 0.00 | 123,774.00 |
| 08/04/2023 | IN | SA2300008322 | 31008303 | | SARITHA V.R DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-45 ,46 ,47 | 8,276.00 | 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 | 2304383402 | 34002218 | Based On Sales Orders 1735. | DIYA SURAJ DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 138,192.00 |
| 12/04/2023 | IN | SA2300013305 | 31013290 | | DIVYA GOPALAKRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16 ,17 | 8,899.00 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|-----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 15/04/2023 | IN | SA2300017717 | 31017697 | | SARATHKUMAR 21 M L S FULL METAL-46 | 859.00 | 0.00 | 152,530.00 |
| 17/04/2023 | RC | | 16006161 | Bank Transfer | | 0.00 | 30,000.00 | 122,530.00 |
| 18/04/2023 | IN | SA2300022364 | 31022340 | | BLESY Y R 21 M L S FULL METAL-37 | 924.00 | 0.00 | 123,454.00 |
| 18/04/2023 | IN | SA2300022354 | 31022330 | | SRUTHY PREMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,36 | 3,642.00 | 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 | SA2300025531 | 31025517 | | KELVIN PAUL 19a.M L S CROWN/BRIDGE-46 | 1,362.00 | 0.00 | 136,884.00 |
| 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 | 139,564.00 |
| 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 | 142,977.00 |
| 24/04/2023 | RC | | 16009215 | Bank Transfer | | 0.00 | 30,000.00 | 112,977.00 |
| 25/04/2023 | IN | SA2300028919 | 31028904 | | SANDRA ELIZABETH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 | 2,284.00 | 0.00 | 115,261.00 |
| 25/04/2023 | IN | SA2300029545 | 31029526 | | JULIE VARGHESE 21 M L S FULL METAL-36 | 859.00 | 0.00 | 116,120.00 |
| 25/04/2023 | IN | SA2300028970 | 31028955 | | BAIJU 19a.M L S CROWN/BRIDGE-38 | 1,362.00 | 0.00 | 117,482.00 |
| 26/04/2023 | IN | SA2300030473 | 31030454 | | ANTONY P ALAPPATT 19a.M L S CROWN/BRIDGE-34 | 1,362.00 | 0.00 | 118,844.00 |
| 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 | 121,344.00 |
| 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 | 132,378.00 |
| 28/04/2023 | IN | SA2300033284 | 31033261 | | ANJANA BABU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 | 2,284.00 | 0.00 | 134,662.00 |
| 29/04/2023 | RC | | 16012326 | Bank Transfer | | 0.00 | 34,092.00 | 100,570.00 |
| 29/04/2023 | IN | SA2300035448 | 31035418 | | AD THOMAS UNNIYADAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,25 | 3,642.00 | 0.00 | 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 |

| 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 | 113,758.00 |
| 03/05/2023 | IN | SA2300038770 | 31038741 | | ATHUL KRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,821.00 | 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 | 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 | 130,155.00 |
| 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 | 132,655.00 |
| 08/05/2023 | RC | | 16016322 | Bank Transfer | | 0.00 | 30,000.00 | 102,655.00 |
| 09/05/2023 | IN | SA2300045768 | 31045737 | | PAVIL CHAKKOCHAN 21 M L S FULL METAL-26 | 859.00 | 0.00 | 103,514.00 |
| 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 | 104,753.00 |
| 09/05/2023 | IN | SA2300046960 | 31046920 | | SHEELA FRANCIS 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,26 ,27 | 6,851.00 | 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 | SA2300048931 | 31048898 | | CHANDRAN P G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 | 1,821.00 | 0.00 | 124,018.00 |
| 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 | 129,495.00 |
| 11/05/2023 | IN | SA2300048785 | 31048752 | | AATISH BIJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,821.00 | 0.00 | 131,316.00 |
| 15/05/2023 | RC | | 16019260 | Bank Transfer | | 0.00 | 25,000.00 | 106,316.00 |
| 17/05/2023 | IN | SA2300055987 | 31055967 | | SHIBU T S 21 M L S FULL METAL-27 | 924.00 | 0.00 | 107,240.00 |
| 17/05/2023 | IN | SA2300056981 | 31056960 | | SANEEJ V.S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,821.00 | 0.00 | 109,061.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|-----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 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 TOOTH REPLACEMENT DIRECT DELIVERY-36 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37 | 3,806.00 | 0.00 | 112,867.00 |
| 18/05/2023 | IN | SA2300057271 | 31057249 | | ABHIJAY K A 21 M L S FULL METAL-17 | 924.00 | 0.00 | 113,791.00 |
| 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 | 152,131.00 |
| 18/05/2023 | IN | SA2300057536 | 31057513 | | KARTHIK SUGUNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,25 ,37 | 5,464.00 | 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 | SA2300060039 | 31060012 | | GRACE MARIA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11 | 998.00 | 0.00 | 161,352.00 |
| 20/05/2023 | IN | SA2300060393 | 31060365 | | ARUNI BABURAJ 19a.M L S CROWN/BRIDGE-47 | 1,362.00 | 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 | SA2300067721 | 31069970 | | MAGLIN PINHEIRO 21 M L S FULL METAL-27 , 19a.M L S CROWN/BRIDGE-25 | 2,222.00 | 0.00 | 144,378.00 |
| 26/05/2023 | IN | SA2300067363 | 31069062 | | SETHURAMAN K K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,821.00 | 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 | SA2300071438 | 31074114 | | LAVAN 100 OT CAP CHANGING-16 ,21 ,22 | 2,363.00 | 0.00 | 149,421.00 |
| 29/05/2023 | IN | SA2300070933 | 31073614 | | RESHMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-27 | 2,258.00 | 0.00 | 151,679.00 |
| 30/05/2023 | IN | SA2300072029 | 31075008 | | BIJI BINUMON DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26 | 2,759.00 | 0.00 | 154,438.00 |
| 30/05/2023 | IN | SA2300071890 | 31074870 | | AJIN K C DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16 ,25 ,26 | 8,276.00 | 0.00 | 162,714.00 |
| 30/05/2023 | IN | SA2300071713 | 31074693 | | ADITHI NOBLE 19a.M L S CROWN/BRIDGE-36 | 1,362.00 | 0.00 | 164,076.00 |
| 30/05/2023 | RC | | 16025932 | Bank Transfer | | 0.00 | 26,936.00 | 137,140.00 |
| 31/05/2023 | IN | TI/35003318 | 31126790 | Based On A/R Invoices 31077576. | TINTU TREESA DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK- | 0.00 | 5,708.00 | 131,432.00 |
| 31/05/2023 | IN | TI/35003318 | 31126930 | | TINTU TREESA DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,489.00 | 0.00 | 136,921.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------------------------|--------------------------------------------------------------------------------------|-----------|-----------|------------|
| 31/05/2023 | IN | TI/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 | TI/35003851 | 31078552 | | TINTU TREESA DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK- | 38,641.00 | 0.00 | 181,270.00 |
| 01/06/2023 | IN | SA2300075680 | 31079660 | | SUMITH VS DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-13 | 2,759.00 | 0.00 | 184,029.00 |
| 01/06/2023 | IN | SA2300074518 | 31078147 | | DEEPA SETHURAMAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-35 ,36 ,37 | 8,276.00 | 0.00 | 192,305.00 |
| 01/06/2023 | IN | TI/35003851 | 31126935 | | TINTU TREESA DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK- | 38,421.00 | 0.00 | 230,726.00 |
| 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 | 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 | IN | SA2300087194 | 31095151 | | BENITA BIJOY 21 M L S FULL METAL-26 | 924.00 | 0.00 | 145,644.00 |
| 12/06/2023 | RC | | 16032715 | Bank Transfer | | 0.00 | 22,848.00 | 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 | SA2300090609 | 31099443 | | SAMBASIVAN M 02 DENTCARE ZIRCONIA BRUXCARE-37 | 2,500.00 | 0.00 | 132,124.00 |
| 15/06/2023 | IN | SA2300090602 | 31099436 | | JAYASHREE MADHAVAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-47 | 2,759.00 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|-----------------------------------------------------------------------------------------|-----------|-----------|------------|
| 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 |
| 19/06/2023 | IN | SA2300096114 | 31106250 | | FEBIN LAWRENCE 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 | SA2300101516 | 31112682 | | TOMY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-17 ,35 ,36 ,37 | 2,324.00 | 0.00 | 184,578.00 |
| 23/06/2023 | IN | SA2300101212 | 31112380 | | JAYASHREE MADHAVAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-37 | 2,759.00 | 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 | IN | TI/35012196 | 31117390 | | DILJITH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 191,199.00 |
| 26/06/2023 | RC | | 16039644 | Bank Transfer | | 0.00 | 35,000.00 | 156,199.00 |
| 27/06/2023 | IN | SA2300105588 | 31117909 | | SERINA JOSEPH 19a.M L S CROWN/BRIDGE-16 | 1,362.00 | 0.00 | 157,561.00 |
| 27/06/2023 | RC | | 16039500 | Bank Transfer | | 0.00 | 20,000.00 | 137,561.00 |
| 27/06/2023 | IN | SA2300106300 | 31118619 | | FAHIMA YOOSAF 19a.M L S CROWN/BRIDGE-26 | 1,362.00 | 0.00 | 138,923.00 |
| 27/06/2023 | IN | TI/35012443 | 31118968 | | DILJITH DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK- | 35,405.00 | 0.00 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 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 |
| 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 | SA2300119994 | 31144865 | | BIJU THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 206,922.00 |
| 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 | 212,360.00 |
| 14/07/2023 | IN | SA2300119969 | 31144840 | | SHAINA BHANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 ,26 | 2,916.00 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 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 |
| 21/07/2023 | IN | TI/35033111 | 31156355 | | YOUSAF 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/35039988 | 31163858 | | GOPIKA JOSH DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,780.00 | 0.00 | 164,600.00 |
| 26/07/2023 | IN | TI/35039939 | 31163810 | | PRASEETHA BIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,458.00 | 0.00 | 166,058.00 |
| 26/07/2023 | IN | TI/35039996 | 31163866 | | GOPIKA JOSH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 168,558.00 |
| 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 | 170,549.00 |
| 26/07/2023 | IN | TI/35040164 | 31164033 | | SAVNI SUJIL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 173,049.00 |
| 26/07/2023 | IN | TI/35040745 | 31164614 | | SALI SUNILKUMAR HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 687.00 | 0.00 | 173,736.00 |
| 26/07/2023 | IN | TI/35040838 | 31164707 | | BABLY SHINE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 176,693.00 |
| 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 | 179,838.00 |
| 26/07/2023 | RC | | 16053198 | Bank Transfer | | 0.00 | 30,000.00 | 149,838.00 |
| 27/07/2023 | IN | TI/35041603 | 31165549 | | JEWILLIE GONZALES MERCADO DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 152,338.00 |
| 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 | 157,914.00 |
| 28/07/2023 | RC | | 16054194 | Bank Transfer | | 0.00 | 50,000.00 | 107,914.00 |
| 28/07/2023 | IN | TI/35043257 | 31167270 | | GOPIKA JOSH DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 1,155.00 | 0.00 | 109,069.00 |
| 28/07/2023 | IN | TI/35043262 | 31167275 | | GOPIKA JOSH DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK- | 80,487.00 | 0.00 | 189,556.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|---------------|------------------------------------------------------------------------------------------------------------------|----------|-----------|------------|
| 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 |
| 29/07/2023 | IN | TI/35044931 | 31169016 | | GOPIKA JOSHY DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 1,155.00 | 0.00 | 194,903.00 |
| 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 | 199,095.00 |
| 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 | 202,600.00 |
| 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 | 206,176.00 |
| 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 | 208,272.00 |
| 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 | 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/35057771 | 31182319 | | SHIHAS N K DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47 | 2,925.00 | 0.00 | 177,326.00 |
| 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 | 181,068.00 |
| 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 | 189,815.00 |
| 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 | 192,803.00 |
| 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 | 194,794.00 |
| 09/08/2023 | IN | TI/35061904 | 31186521 | | ROSHAN DAVIS DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 197,294.00 |
| 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 | 206,041.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 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 |
| 10/08/2023 | RC | | 16060753 | Bank Transfer | | 0.00 | 27,503.00 | 180,487.00 |
| 11/08/2023 | IN | TI/35064974 | 31189659 | | ROSHAN DAVIS DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK- | 28,370.00 | 0.00 | 208,857.00 |
| 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 | 210,307.00 |
| 12/08/2023 | RC | | 16061898 | Bank Transfer | | 0.00 | 30,000.00 | 180,307.00 |
| 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 | 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/35068513 | 31193238 | | FATHIMA NEHARIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 195,964.00 |
| 14/08/2023 | IN | TI/35068922 | 31193640 | | AISWARYA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,27 | 3,135.00 | 0.00 | 199,099.00 |
| 14/08/2023 | IN | TI/35068667 | 31193388 | | ANSON ANTONY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 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 | 180,812.00 |
| 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 | 183,737.00 |
| 19/08/2023 | IN | TI/35076794 | 31201472 | | SEBEENA P B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,458.00 | 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 | RC | | 16065801 | Bank Transfer | | 0.00 | 30,000.00 | 170,182.00 |
| 22/08/2023 | RT | 31205070 | 131004288 | discount | | 0.00 | 2,096.00 | 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/35084342 | 31209048 | | PAUL JOSE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 | 10,731.00 | 0.00 | 183,997.00 |
| 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 | 186,922.00 |
| 24/08/2023 | IN | TI/35085512 | 31210214 | | JOY ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,374.00 | 0.00 | 191,296.00 |
| 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 | 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 | RC | | 16067354 | Bank Transfer | | 0.00 | 20,000.00 | 192,493.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 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 | 221,739.00 |
| 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 | IN | TI/35093442 | 31218228 | | AJNAS M S DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16 | 2,988.00 | 0.00 | 199,294.00 |
| 31/08/2023 | IN | TI/35094162 | 31218943 | | LAKESHI NANDHAKUMAR DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK- | 9,650.00 | 0.00 | 208,944.00 |
| 31/08/2023 | RC | | 16069281 | Bank Transfer | | 0.00 | 20,000.00 | 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/35096953 | 31221741 | | PAUL JOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,750.00 | 0.00 | 194,682.00 |
| 02/09/2023 | IN | TI/35097163 | 31221951 | | JOSEPH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,374.00 | 0.00 | 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 | RT | | 131004862 | AMOUNT CHANGE | | 0.00 | 5,576.00 | 194,504.00 |
| 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 | 197,429.00 |
| 06/09/2023 | IN | TI/35101809 | 31226646 | | MANOHAR MOHAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35 | 2,416.00 | 0.00 | 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 | IN | TI/35108668 | 31233523 | | LIMSON U K DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-34 | 848.00 | 0.00 | 203,618.00 |
| 11/09/2023 | RC | | 16074634 | Bank Transfer | | 0.00 | 28,944.00 | 174,674.00 |
| 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 | 177,599.00 |
| 12/09/2023 | IN | TI/35111774 | 31236620 | | DEVIKA A DENTCARE ALIGNERS PRIME 57 SPLINTS (CLEAR ALIGNER) PER PACK- | 34,506.00 | 0.00 | 212,105.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|----------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 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 |
| 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 | IN | TI/35124746 | 31249623 | | AJEEF DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 212,399.00 |
| 21/09/2023 | RC | | 16079776 | Bank Transfer | | 0.00 | 50,000.00 | 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 | RC | | 16081906 | Bank Transfer | | 0.00 | 50,000.00 | 116,297.00 |
| 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 | 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 | RC | | 16083084 | Bank Transfer | | 0.00 | 30,000.00 | 95,534.00 |
| 28/09/2023 | IN | TI/35133801 | 31258700 | | ANTO K O DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,458.00 | 0.00 | 96,992.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 29/09/2023 | IN | TI/35135762 | 31260659 | | VARUN MENON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,458.00 | 0.00 | 98,450.00 |
| 29/09/2023 | IN | TI/35136363 | 31261257 | | AJEEF DENTCARE ALIGNERS PRIME 34 SPLINTS (CLEAR ALIGNER) PER PACK- | 46,629.00 | 0.00 | 145,079.00 |
| 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/35156106 | 31281012 | | SATHEESH M S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 2,925.00 | 0.00 | 103,127.00 |
| 13/10/2023 | IN | TI/35156033 | 31280939 | | LAKSHMI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21 | 313.00 | 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 | IN | TI/35166280 | 31291194 | | SOUMYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21 | 2,416.00 | 0.00 | 106,880.00 |
| 20/10/2023 | RC | | 16093914 | Bank Transfer | | 0.00 | 30,000.00 | 76,880.00 |
| 21/10/2023 | IN | TI/35168194 | 31293109 | | JOSEPH KONNIKKARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 2,925.00 | 0.00 | 79,805.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 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 |
| 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 | RC | | 16098196 | manuengoorprasy.ibz@icici-330484923728 Bank Transfer | | 0.00 | 20,000.00 | 48,532.00 |
| 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 | 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 | RC | | 16104182 | manuengoorprasy.ibz@icici-331527765917 Bank Transfer | | 0.00 | 25,000.00 | 43,518.00 |
| 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 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 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 |
| 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/35203582 | 31328602 | | KRISHNAPRIYA K S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,458.00 | 0.00 | 65,881.00 |
| 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 | 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/35229515 | 31354561 | | NIKHITHA ROSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,458.00 | 0.00 | 97,448.00 |
| 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 | 110,569.00 |
| 06/12/2023 | IN | TI/35229191 | 31354239 | | SHERIN BIJU DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 | 1,024.00 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 07/12/2023 | IN | TI/35230875 | 31355923 | | ROSY PAUL DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 | 1,024.00 | 0.00 | 116,194.00 |
| 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/35240255 | 31365303 | | LIZA ANTONY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,750.00 | 0.00 | 129,763.00 |
| 14/12/2023 | IN | TI/35241557 | 31366605 | | SHERIN BIJU DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 | 1,024.00 | 0.00 | 130,787.00 |
| 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 | 132,736.00 |
| 15/12/2023 | RC | | 16118848 | manuengoorprasy.ibz1@icici-33494114581 9 | | 0.00 | 25,000.00 | 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/35247341 | 31372384 | | LAKSHMI NANDHAKUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 110,419.00 |
| 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 | 114,618.00 |
| 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 | 117,543.00 |
| 20/12/2023 | IN | TI/35249287 | 31374328 | | ANUSHKA GAYATHRI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17 | 2,048.00 | 0.00 | 119,591.00 |
| 20/12/2023 | IN | TI/35249568 | 31374607 | | FIDA NIZAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|------------|
| 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 |
| 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/35273827 | 31398596 | | SHERIN BIJU DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 110,766.00 |
| 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 | 113,691.00 |
| 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 | 120,921.00 |
| 07/01/2024 | IN | TI/35275671 | 31400382 | | YEDHUKRISHNA C S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,458.00 | 0.00 | 122,379.00 |
| 07/01/2024 | IN | TI/35275767 | 31400478 | | ANUSHA MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,374.00 | 0.00 | 126,753.00 |
| 09/01/2024 | IN | TI/35278534 | 31403141 | | LJJO 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 |

| 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 | 134,100.00 |
| 10/01/2024 | IN | TI/35279426 | 31404023 | | SANDHYA VENUGOPALS DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15 | 4,832.00 | 0.00 | 138,932.00 |
| 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 | 141,920.00 |
| 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 | 147,895.00 |
| 12/01/2024 | IN | TI/35284474 | 31408804 | | HARISH V UNNIKRISHNAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-16 | 1,024.00 | 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 | RC | | 16131863 | manuengoorprasy.ibz1@icici-40134253514 6 | | 0.00 | 30,000.00 | 121,432.00 |
| 13/01/2024 | RT | 31383472 | 131009140 | CD/1193/TI/35258448/3752/SAJINI MADAM/ABUTMENT REPLACE | | 0.00 | 3,752.00 | 117,680.00 |
| 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 | 119,776.00 |
| 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 | 124,150.00 |
| 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 | 125,709.00 |
| 17/01/2024 | RC | | 16133167 | manuengoorprasy.ibz1@icici-40175495319 8 | | 0.00 | 30,000.00 | 95,709.00 |
| 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 | 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/35298657 | 31424752 | | FR JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 1,949.00 | 0.00 | 81,222.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|------------|
| 24/01/2024 | IN | TI/35298988 | 31425083 | | SALI SUNILKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,458.00 | 0.00 | 82,680.00 |
| 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 | 86,823.00 |
| 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 | 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/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 | 114,664.00 |
| 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 | 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 | | UNNIKISHNAN 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/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 | 139,165.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 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 | 144,997.00 |
| 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/35321074 | 31447167 | | PRADUL K P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 1,949.00 | 0.00 | 156,904.00 |
| 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 | 159,892.00 |
| 08/02/2024 | IN | TI/35322531 | 31448621 | | JYOTHIRMAYI C R DENTCARE DMLS FULL METAL CROWN/BRIDGE-26 | 1,024.00 | 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/35328575 | 31454666 | | MADHUSUDAN N DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 | 1,024.00 | 0.00 | 167,860.00 |
| 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 | 175,656.00 |
| 15/02/2024 | RC | | 16146949 | manuengoorprasy.ibz1@icici-40466066650 4 | | 0.00 | 30,000.00 | 145,656.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 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 |
| 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 | IN | TI/35350628 | 31476689 | | GAYATHRI MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 184,509.00 |
| 27/02/2024 | RC | | 16152015 | manuengoorprasy.ibz1@icici-40580133253 6 | | 0.00 | 50,000.00 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|-----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 05/03/2024 | IN | TI/35361183 | 31487254 | | JULIE VARGHESE DENTCARE DMLS FULL METAL CROWN/BRIDGE-16 | 1,024.00 | 0.00 | 154,094.00 |
| 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/35380442 | 31506541 | | VIPIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 122,444.00 |
| 18/03/2024 | IN | TI/35381724 | 31507822 | | THASNEEM SAKHEER DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK- | 8,152.00 | 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/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 | 120,046.00 |
| 21/03/2024 | IN | TI/35386806 | 31512909 | | DR.MANU HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41 | 1,373.00 | 0.00 | 121,419.00 |
| 22/03/2024 | IN | TI/35387572 | 31513680 | DISC-46/5%/D FINE SCANER/183.15/SYSTEM PROCESSED | MANOJ KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,654.00 | 0.00 | 125,073.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|----------|-----------|------------|
| 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 | 131,048.00 |
| 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 DEVIASSY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 1,949.00 | 0.00 | 137,934.00 |
| 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 | 136,910.00 |
| 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 | 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 | RC | | 16165842 | manuengoorprasy.ibz1@icici-40850709029 9 | | 0.00 | 25,000.00 | 114,883.00 |
| 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 | 118,537.00 |
| 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 | 121,525.00 |
| 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 | 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/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 | 122,381.00 |
| 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 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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| 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 |
| 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/45015054 | 41014964 | DISC-46/7%/MEDIT SCANNER | RADHIKA S BHAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,458.00 | 0.00 | 204,305.00 |
| 10/04/2024 | IN | TIKER/45015408 | 41015318 | | AARUSH PRAVEEN DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,46 | 2,048.00 | 0.00 | 206,353.00 |
| 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 | 215,316.00 |
| 11/04/2024 | IN | TIKER/45016243 | 41016152 | | RUDHRA G MENON DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 | 1,024.00 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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| 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 |
| 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 KARUMANATHRA 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 | RC | | 26011939 | manuengoorprasy.ibz1@icici-41183320293 3 | | 0.00 | 23,764.00 | 200,328.00 |
| 27/04/2024 | RC | | 26011937 | manuengoorprasy.ibz1@icici-41183319846 3 | | 0.00 | 23,839.00 | 176,489.00 |
| 27/04/2024 | IN | TIKER/45041513 | 41041274 | | KARTHIKA SANOJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 2,988.00 | 0.00 | 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/45047495 | 41047224 | DISC 71/5%/D-FINE/294 | ALBY JOBY DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK- | 5,865.00 | 0.00 | 189,240.00 |

| 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 | 198,203.00 |
| 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 | 203,032.00 |
| 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 | 204,490.00 |
| 06/05/2024 | IN | TIKER/45053079 | 41052787 | DISC-69,DISC-71/15%,5%/SEASONAL OFFER& DFINE SCANER | 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 SCANER | 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/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 | 329,989.00 |
| 16/05/2024 | IN | TIKER/45069750 | 41070610 | | AARUSH ANOOP HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BONDED (RME) (EXPANSION)-11 | 3,594.00 | 0.00 | 333,583.00 |
| 17/05/2024 | RC | | 26021542 | manuengooprasy.ibz1@icici-41381530303 7 | | 0.00 | 35,000.00 | 298,583.00 |
| 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 | 301,571.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|------------|
| 17/05/2024 | IN | TIKER/45071185 | 41072036 | | THERESSA GIYO HAWLEYS APPLIANCE-11,41 | 1,378.00 | 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 |
| 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/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 | 283,323.00 |
| 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 | 285,272.00 |
| 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 | 288,260.00 |
| 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 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|------------|
| 29/05/2024 | JE | | 2846003 | | | 0.00 | 42,235.00 | 201,990.00 |
| 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/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 | 223,513.00 |
| 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 | 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/45104883 | 41106477 | | FATHIMA NAZRIN DENTCARE DMLS FULL METAL CROWN/BRIDGE-26 | 1,024.00 | 0.00 | 230,384.00 |
| 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 | 233,134.00 |
| 10/06/2024 | IN | TIKER/45107109 | 41108691 | | LUCY BENNY DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45,46 | 1,680.00 | 0.00 | 234,814.00 |
| 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 | 242,454.00 |
| 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 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 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 |
| 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/45115595 | 41117065 | DISC87/3.056/SPOT PRODUCTION/1375 | ABITHA ANSON DENTCARE ALIGNERS PRIME 31 SPLINTS PER PACK- | 45,804.00 | 0.00 | 313,443.00 |
| 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 | 315,392.00 |
| 15/06/2024 | IN | TIKER/45116996 | 41118459 | DISC-46/7%/MEDIT SCANNER | ASHIK SAGEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,37 | 5,847.00 | 0.00 | 321,239.00 |
| 15/06/2024 | IN | TIKER/45116463 | 41117930 | DISC-46/7%/MEDIT SCANNER | LIIJA KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,458.00 | 0.00 | 322,697.00 |
| 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 | 330,235.00 |
| 16/06/2024 | IN | TIKER/45118437 | 41119886 | DISC-46/7%/MEDIT SCANNER | 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 | RC | | 26039083 | prasydentalclinic.ibz1@icici-417673508847 Bank Transfer | | 0.00 | 50,000.00 | 253,218.00 |
| 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 | 257,116.00 |
| 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 | 258,733.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 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 |
| 25/06/2024 | RC | | 26039648 | prasydentalclinic.ibz1@icici-41777479796 Bank Transfer | | 0.00 | 50,000.00 | 210,682.00 |
| 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 | 217,449.00 |
| 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 | 218,907.00 |
| 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 | 220,365.00 |
| 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 | 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/45145620 | 41147202 | | SHIVY JOHN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-25,26,27 | 8,963.00 | 0.00 | 257,373.00 |
| 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 | 266,336.00 |
| 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 | 269,841.00 |
| 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 | 272,829.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 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 | 277,218.00 |
| 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 | 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/45155812 | 41157377 | | ANAGH NANDAJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31 | 1,271.00 | 0.00 | 281,896.00 |
| 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 | 283,845.00 |
| 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 | 286,761.00 |
| 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 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|------------|
| 26/07/2024 | RC | | 26055813 | prasydentalclinic.ibz1@icici-420816850658 Bank Transfer | | 0.00 | 50,000.00 | 133,857.00 |
| 27/07/2024 | IN | TIKER/45184500 | 41187460 | | JOY M G DENTCARE DMLS FULL METAL CROWN/BRIDGE-47,36 | 2,048.00 | 0.00 | 135,905.00 |
| 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 | 138,830.00 |
| 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 | 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/45190867 | 41194051 | | THOPIAS 3D PRINTED CAD/CAM SURGICAL TEMPLATE 2 IMPLANTS W/O METAL SLEEVE (GUIDE)-35,37 | 2,940.00 | 0.00 | 186,410.00 |
| 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 | 192,385.00 |
| 31/07/2024 | IN | TIKER/45190126 | 41193311 | | GEO P ROSANTO DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 | 1,024.00 | 0.00 | 193,409.00 |
| 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 | 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 | RC | | 26061885 | prasydentalclinic.ibz1@icici-421966989905 Bank Transfer | | 0.00 | 100,000.00 | 118,795.00 |
| 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 | 121,783.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|------------|
| 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 |
| 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/45207622 | 41210769 | disc-71/5%/d-fine | JISSY JAISON DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,988.00 | 0.00 | 129,904.00 |
| 10/08/2024 | IN | TIKER/45207458 | 41210606 | | GEO JACOB HAWLEYS APPLIANCE (RETAINER)-11,41 | 1,378.00 | 0.00 | 131,282.00 |
| 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 | 141,008.00 |
| 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 | 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/45215511 | 41218648 | DISC71/5%/D-FINE/2593 | ISHA P J DENTCARE ALIGNERS PRIME 36 SPLINTS PER PACK- | 51,740.00 | 0.00 | 210,546.00 |
| 15/08/2024 | IN | TIKER/45215710 | 41218847 | | VINU FRANCIS TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-46 | 315.00 | 0.00 | 210,861.00 |
| 17/08/2024 | RC | | 26068006 | prasydentalclinic.ibz1@icici-459517726697 Bank Transfer | | 0.00 | 100,000.00 | 110,861.00 |
| 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 | 112,810.00 |
| 17/08/2024 | IN | TIKER/45219514 | 41222648 | disc-46/7%/medit scanner | JIJI DASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45 | 2,916.00 | 0.00 | 115,726.00 |
| 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 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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| 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 |
| 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/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 | 126,638.00 |
| 21/08/2024 | IN | TIKER/45224462 | 41228607 | | SR SHALIN MATHEW DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 | 1,024.00 | 0.00 | 127,662.00 |
| 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 | 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/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 | 92,514.00 |
| 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 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|-------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------|------------|
| 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 |
| 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/45259891 | 41264626 | DISC-71/5%/DEFINE SCANNER | SHEEJA SUNIL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16 | 3,654.00 | 0.00 | 145,119.00 |
| 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 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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| 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 SCANNER | 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 |
| 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 | 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 | 216,707.00 |
| 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 | 222,682.00 |
| 25/09/2024 | JE | | 3175848 | | | 0.00 | 1,000.00 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|-------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|------------|
| 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 |
| 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/45289253 | 41294841 | DISC-46/7%/MEDIT SCANNER | JISMY VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36 | 4,374.00 | 0.00 | 132,471.00 |
| 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 | 140,267.00 |
| 01/10/2024 | IN | TIKER/45288287 | 41293878 | DISC-46/7%/MEDIT SCANNER | ASHISH V PAREKKATTILE'S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 | 1,949.00 | 0.00 | 142,216.00 |
| 02/10/2024 | RT | 41279704 | 141005815 | SP-863/TIKER/45274093/9260/PUSHPA MADAM/ANALOG REPLACE | | 0.00 | 9,260.00 | 132,956.00 |
| 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 | 139,423.00 |
| 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 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------------------|--------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------------|------------|
| 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 |
| 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/45330710 | 41338677 | disc-46/7%/medit scanner | MUJEEB AM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17 | 2,031.00 | 0.00 | 134,240.00 |
| 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 | 142,823.00 |
| | | | | | | 4,721,725.01 | 4,578,902.01 | |
| | | | | | | | *Period Closing Bal.: | 142,823.00 |