



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/07/2024
KGM000022 - JAIN MATHEW

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
20/01/2022	IN	SA2100320131	34260		JOSE 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00	
20/01/2022	IN	SA2100320736	6324		MIMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	7,319.00	
20/01/2022	IN	SA2100319680	27991		LEELA 27a. DENTCARE NOVA W/DIE	1,696.00	0.00	9,015.00	
20/01/2022	IN	SA2100319957	44181		KUMARI 419 SOFT NIGHT GUARD	672.00	0.00	9,687.00	
21/01/2022	IN	SA2100321430	3293		SUJATHA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)	8,938.00	0.00	18,625.00	
25/01/2022	IN	SA2100324416	13308		GEORGE 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING	3,668.00	0.00	22,293.00	
29/01/2022	IN	SA2100328882	21783		ELIYAMMA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING	2,419.00	0.00	24,712.00	
29/01/2022	IN	SA2100328602	21784		JESSY 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING	2,419.00	0.00	27,131.00	
29/01/2022	IN	SA2100329144	34261		MINI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	28,514.00	
31/01/2022	IN	SA2100331093	21782		KARTHIAYANI 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING	2,419.00	0.00	30,933.00	
07/02/2022	IN	SA2100339771	10826		JOFIYA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	35,083.00	
16/02/2022	IN	SA2100352447	34259		FR GEORGE 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	36,466.00	
18/02/2022	IN	SA2100355537	4996		VIJAYAMMA 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)	6,966.00	0.00	43,432.00	
24/02/2022	IN	SA2100362947	48680		MUHAMAD 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW	363.00	0.00	43,795.00	
24/02/2022	IN	SA2100362349	18810		CHERIL 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	46,561.00	
26/02/2022	IN	SA2100365676	13872		SONY JEE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	50,089.00	
27/02/2022	IN	SA2100366929	7382		MAITHEEN 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	55,622.00	
03/03/2022	IN	SA2100371483	34257		SUMI MATHAI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	57,005.00	
05/03/2022	IN	SA2100375955	34258		SANI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	58,388.00	
10/03/2022	IN	SA2100381998	21786		LAILA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING	2,419.00	0.00	60,807.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/03/2022	IN	SA2100381417	34263		BOBIT THOMAS 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	62,190.00
11/03/2022	IN	SA2100383092	34262		JESSY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	63,573.00
12/03/2022	IN	SA2100385020	3826		AJAYKUMAR 27a. DENTCARE NOVA W/DIE	8,299.00	0.00	71,872.00
14/03/2022	IN	SA2100388196	18811		AIDA SHIBU 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	74,638.00
15/03/2022	IN	SA2100389146	32803		NABEESA 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING	1,478.00	0.00	76,116.00
16/03/2022	IN	SA2100390502	34264		HAJA SHAKIL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	77,499.00
19/03/2022	IN	SA2100395589	34265		NILEENA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	78,882.00
21/03/2022	IN	SA2100397412	45385		ANU 422 DENTCARE CLEAR RETAINER	616.00	0.00	79,498.00
22/03/2022	IN	SA2100399206	21785		KURIYAKOSE 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING	2,419.00	0.00	81,917.00
30/03/2022	IN	SA2100411573	2886		AGUSTIN 27a. DENTCARE NOVA W/DIE	9,682.00	0.00	91,599.00
30/03/2022	IN	SA2100411843	1755		SIBI JOSEPH 27a. DENTCARE NOVA W/DIE	12,449.00	0.00	104,048.00
01/04/2022	IN	SA2200000074	1000072		ALAN K POULOSE 19a.M L S CROWN/BRIDGE-24,25,26,27	6,250.00	0.00	110,298.00
05/04/2022	IN	SA2200005225	1004876		ANJU GEORGE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24,25,26	10,584.00	0.00	120,882.00
08/04/2022	IN	SA2200009841	1009129		ALAN K POULOSE 19a.M L S CROWN/BRIDGE-31,32,41,42	6,250.00	0.00	127,132.00
11/04/2022	IN	SA2200013904	1012869		VIBAL 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	128,515.00
13/04/2022	RC	3222	6003115	FIFO Cash Amount Received		0.00	25,000.00	103,515.00
13/04/2022	RC	3221	6003114	FIFO Cash Amount Received		0.00	25,000.00	78,515.00
14/04/2022	IN	SA2200019761	1018553		EBIN 27a. DENTCARE NOVA W/DIE-31,32,33,41,42,43	8,299.00	0.00	86,814.00
19/04/2022	IN	SA2200023810	1022534		RADHA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,31,32,33,34,35 ,36,37,41,42,43,44,45,46,47	2,418.91	0.00	89,232.91
21/04/2022	IN	SA2200026706	1025395		NEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22,24	5,936.00	0.00	95,168.91
21/04/2022	IN	SA2200027082	1025766		KUMARI 27a. DENTCARE NOVA W/DIE-44,45,46,47,48	6,916.00	0.00	102,084.91
23/04/2022	IN	SA2200030314	1029947		KUMARI 27a. DENTCARE NOVA W/DIE-14,15,16,17	5,533.00	0.00	107,617.91
25/04/2022	IN	SA2200032295	1031920		MANJU 27a. DENTCARE NOVA W/DIE-26,27	2,766.00	0.00	110,383.91
26/04/2022	IN	SA2200033534	1033431		KUMARI 27a.DENTCARE NOVA W/O DIE-23,24,25,26,27,28	8,299.00	0.00	118,682.91

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/04/2022	IN	SA2200036678	1036542		MOLY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14,15,26,27	3,908.99	0.00	122,591.90
29/04/2022	RT	1036542	11000357	Based On A/R Invoices 1036542.		0.00	3,908.99	118,682.91
30/04/2022	IN	SA2200041334	1041194		EMILY 27a. DENTCARE NOVA W/DIE-34,35,36,37,42,43,44,46	11,066.00	0.00	129,748.91
30/04/2022	IN	SA2200040330	1040160		MOLY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14,15,26,27	2,234.00	0.00	131,982.91
30/04/2022	IN	SA2200040328	1040158		MOLY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14,15,26,27	2,234.00	0.00	134,216.91
03/05/2022	IN	SA2200043766	1043643		307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-33,35,36,37,42,46,47	258.02	0.00	134,474.93
06/05/2022	IN	SA2200048545	1048369		CHANJA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	135,857.93
07/05/2022	IN	SA2200050676	1050529		BINU 27a. DENTCARE NOVA W/DIE-26,27	2,766.00	0.00	138,623.93
09/05/2022	IN	SA2200052127	1051974		SOUMYA 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	140,006.93
10/05/2022	IN	SA2200053681	1053519		AGUSTIN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-23	2,061.00	0.00	142,067.93
12/05/2022	IN	SA2200056834	1056644		AJIL 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	146,217.93
14/05/2022	IN	SA2200060171	1059975		SHARADHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35,36,42,46,47	2,234.00	0.00	148,451.93
17/05/2022	IN	SA2200064159	1063994		CHALS THOMAS 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	152,601.93
19/05/2022	IN	SA2200066601	1066423		SHARADHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35,36,42,46,47	2,234.00	0.00	154,835.93
19/05/2022	IN	SA2200066720	1066539		NIL 278 VALPLAST FLEXIBLE-MONOMER FREE REPAIRING/RELINING PER JAW-14,16,17,24,25,26,27	1,960.00	0.00	156,795.93
19/05/2022	IN	SA2200067611	1067430		RADHA LESHMI 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	504.00	0.00	157,299.93
21/05/2022	RC	4550	6019840	Cash Amount Received		0.00	25,000.00	132,299.93
23/05/2022	RC	7656	6020370	Cash Amount Received		0.00	4,000.00	128,299.93
23/05/2022	RC	7655	6020368	Cash Amount Received		0.00	25,000.00	103,299.93

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/05/2022	IN	SA2200075028	1074808		FATHIMA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,31,32,33,34,35 ,36,37,41,42,43,44,45,46,47	2,418.91	0.00	105,718.84
27/05/2022	IN	SA2200078405	1078239		ALKHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	109,246.84
30/05/2022	IN	SA2200081663	1081485		NIC 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35,36,37,45,46,47	257.98	0.00	109,504.82
30/05/2022	IN	SA2200081709	1081569		265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35,41,46,47	2,234.00	0.00	111,738.82
30/05/2022	IN	SA2200081779	1081639		SAID MUHAMAD 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-11,12,16,17,21,22,24,25,2 6,27	2,856.00	0.00	114,594.82
31/05/2022	IN	SA2200083367	1083232		BESSY 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	115,977.82
01/06/2022	IN	SA2200084995	1084853		GEORGE 27a. DENTCARE NOVA W/DIE-15,24,25,26,27,28	8,299.00	0.00	124,276.82
02/06/2022	IN	SA2200086480	1086328		ALIYAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	2,234.00	0.00	126,510.82
03/06/2022	IN	SA2200088078	1087931		JOMIN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	127,893.82
03/06/2022	IN	SA2200088164	1088016		SABU 27a. DENTCARE NOVA W/DIE-	15,215.00	0.00	143,108.82
04/06/2022	IN	SA2200090805	1090656		MEGHA 387 ORAL SCREEN (ACRYLIC)-	896.00	0.00	144,004.82
04/06/2022	IN	SA2200089733	1089591		ALLY 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-	190.00	0.00	144,194.82
05/06/2022	IN	SA2200091411	1091258		SHIJI 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	152,493.82
07/06/2022	RC	7684	6026547	Cash Amount Received		0.00	25,000.00	127,493.82
07/06/2022	RC	7687	6026551	Cash Amount Received		0.00	25,000.00	102,493.82
07/06/2022	IN	SA2200093175	1093017		ALIYAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	2,234.00	0.00	104,727.82
08/06/2022	IN	SA2200094877	1094723		JAYAN 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-	504.00	0.00	105,231.82
08/06/2022	IN	SA2200095023	1094868		ALEENA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	108,759.82
09/06/2022	IN	SA2200096411	1096250		GIBI CHACKO 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	115,675.82
09/06/2022	IN	SA2200096434	1096273		CHINNAMMA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-	2,418.91	0.00	118,094.73
10/06/2022	IN	SA2200097834	1097673		ALLY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-	4,469.00	0.00	122,563.73

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/06/2022	IN	SA2200097874	1097713		SREEKUMARI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-	4,469.00	0.00	127,032.73
10/06/2022	IN	SA2200097965	1097804		SIBY 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	129,798.73
10/06/2022	IN	SA2200097991	1097830		SHIBI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	2,234.00	0.00	132,032.73
10/06/2022	IN	SA2200097548	1097381		ALAX 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-	3,353.96	0.00	135,386.69
11/06/2022	IN	SA2200099494	1099324		NIJO 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	136,769.69
14/06/2022	IN	SA2200102957	1102776		REENA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	138,152.69
15/06/2022	IN	SA2200104774	1104600		ALAX 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-	3,353.96	0.00	141,506.65
16/06/2022	IN	SA2200106453	1106277		RINCY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	142,889.65
16/06/2022	IN	SA2200106988	1106808		JOBY JOSE 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	145,655.65
18/06/2022	RC	10269	6032198	- Cash Amount Received		0.00	25,000.00	120,655.65
18/06/2022	RC	10268	6032194	- Cash Amount Received		0.00	25,000.00	95,655.65
21/06/2022	IN	SA2200112876	1112685		KUNJ 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-	258.04	0.00	95,913.69
22/06/2022	RC	10280	6033637	- Cash Amount Received		0.00	15,000.00	80,913.69
22/06/2022	RC	10279	6033634	- Cash Amount Received		0.00	15,000.00	65,913.69
22/06/2022	IN	SA2200114634	1114433		SONA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	66,529.69
23/06/2022	IN	SA2200116413	1116206		KUNJU 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	2,789.00	0.00	69,318.69
25/06/2022	IN	SA2200119856	1119660		JJI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	2,788.97	0.00	72,107.66
27/06/2022	IN	SA2200121618	1121413		KUNJU 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	2,789.00	0.00	74,896.66
03/07/2022	IN	SA2200131835	1131615		JJI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	2,788.97	0.00	77,685.63
03/07/2022	IN	SA2200131379	1131159		LAL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	2,234.00	0.00	79,919.63
05/07/2022	IN	SA2200134002	1133776		LAL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	2,234.00	0.00	82,153.63
07/07/2022	IN	SA2200137125	1136905		RITTY JACOB 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	89,069.63

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/07/2022	IN	SA2200138898	1138669		ARYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	90,452.63
08/07/2022	IN	SA2200138613	1138385		MUHAMAD 419 SOFT NIGHT GUARD-	672.00	0.00	91,124.63
09/07/2022	IN	SA2200140340	1140100		LAISAMA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-	4,469.00	0.00	95,593.63
14/07/2022	IN	SA2200146878	1146640		LIJI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	98,359.63
16/07/2022	IN	SA2200150267	1150023		MEERAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.03	0.00	101,148.66
17/07/2022	IN	SA2200151243	1150993		DIBINA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	102,531.66
20/07/2022	IN	SA2200155726	1155465		MEERAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	2,615.03	0.00	105,146.69
21/07/2022	IN	SA2200157331	1157061		VALSA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	105,881.69
23/07/2022	IN	SA2200161506	1161229		SAJU 27a. DENTCARE NOVA W/DIE-16 ,25 ,26 ,27	5,187.00	0.00	111,068.69
24/07/2022	IN	SA2200162176	1161899		BASIL 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	113,662.69
25/07/2022	IN	SA2200163879	1163605		SHIBU 27a. DENTCARE NOVA W/DIE-45 ,47 ,48	3,890.00	0.00	117,552.69
26/07/2022	RC	11973	6046597	Cash Amount Received		0.00	40,000.00	77,552.69
26/07/2022	IN	SA2200164516	1164240		VALSA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,438.87	0.00	80,991.56
26/07/2022	IN	SA2200164553	1164277		LESLIN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	84,881.56
27/07/2022	IN	SA2200165935	1165668		BENNY VARGHESE 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	88,771.56
28/07/2022	IN	SA2200168302	1168027		RIGIL 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	91,365.56
29/07/2022	IN	SA2200169678	1169403		FEMI ALEN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24 ,26	10,584.00	0.00	101,949.56
30/07/2022	IN	SA2200170824	1170546		ALAN 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	104,543.56
07/08/2022	IN	SA2200184336	1184040		KUNJAMMA VARGHESE 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-22 ,23 ,24 ,25 ,26 ,27	242.00	0.00	104,785.56

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/08/2022	RC	11181	6054332	Cash Amount Received		0.00	24,999.65	79,785.91
10/08/2022	RC	11182	6054333	Cash Amount Received		0.00	24,999.94	54,785.97
11/08/2022	IN	SA2200189772	1189475		SASI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	55,520.97
11/08/2022	IN	SA2200189944	1189647		SINDELA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,23 ,24 ,25	2,095.00	0.00	57,615.97
11/08/2022	IN	SA2200190138	1189841		ANNIE 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,22 ,35 ,36 ,37	9,077.00	0.00	66,692.97
12/08/2022	IN	SA2200191400	1191105		SHALU 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	71,879.97
13/08/2022	IN	SA2200192517	1192219		VALSA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	75,318.97
13/08/2022	IN	SA2200192767	1192469		SEBASTION 27a. DENTCARE NOVA W/DIE-21 ,22 ,23	3,890.00	0.00	79,208.97
13/08/2022	IN	SA2200193505	1193205		SHAREEF 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	83,098.97
16/08/2022	IN	SA2200197097	1196785		SINDELA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,23 ,24 ,25	2,095.00	0.00	85,193.97
16/08/2022	IN	SA2200196708	1196398		SASI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	88,632.97
17/08/2022	IN	SA2200199470	1199159		SASI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	92,071.97
17/08/2022	IN	SA2200198367	1198062		ASIM 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	92,649.97
17/08/2022	IN	SA2200198193	1197891		SAJI GEORGE 27a. DENTCARE NOVA W/DIE-31 ,41 ,42	3,890.00	0.00	96,539.97
19/08/2022	IN	SA2200201405	1201089		LINCY 27a. DENTCARE NOVA W/DIE-11 ,22	2,594.00	0.00	99,133.97
20/08/2022	IN	SA2200202802	1202485		BIJU 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	10,374.00	0.00	109,507.97

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/08/2022	IN	SA2200204238	1203916		KUNJAMMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-22 ,23 ,24 ,25 ,26 ,27	2,095.00	0.00	111,602.97
22/08/2022	IN	SA2200205506	1205180		ARUN 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	115,492.97
23/08/2022	IN	SA2200206213	1205884		ABDUL KAREEM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26	2,615.00	0.00	118,107.97
24/08/2022	RC	26636	6061828	Cash Amount Received		0.00	25,000.00	93,107.97
24/08/2022	RC	26637	6059024	Cash Amount Received		0.00	24,999.87	68,108.10
24/08/2022	IN	SA2200208767	1208430		EBIN T VARGEES 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	21,168.00	0.00	89,276.10
25/08/2022	IN	SA2200209627	1209293		KUNJAMMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-22 ,23 ,24 ,25 ,26 ,27	2,095.00	0.00	91,371.10
26/08/2022	IN	SA2200211616	1211275		MERCY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,25	2,095.00	0.00	93,466.10
28/08/2022	IN	SA2200214946	1214608		PAUL K K 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	94,763.10
30/08/2022	IN	SA2200216858	1216522		VALSA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	97,378.10
31/08/2022	IN	SA2200219324	1218979		VINCY 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21	5,187.00	0.00	102,565.10
02/09/2022	IN	SA2200221783	1221440		MARY 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-32	1,932.00	0.00	104,497.10
03/09/2022	IN	SA2200223480	1223133		SATHYAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	105,794.10
04/09/2022	IN	SA2200224935	1224584		BABY 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	108,057.10
05/09/2022	IN	SA2200225120	1224774		INEZ 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	110,651.10
07/09/2022	IN	SA2200228222	1227866		EASTHER 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,229.00	0.00	113,880.10
07/09/2022	IN	SA2200229082	1228722		BINIL 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	117,770.10
09/09/2022	IN	SA2200229969	1229607		RENJITH 27a.DENTCARE NOVA W/O DIE-46	1,297.00	0.00	119,067.10

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/09/2022	IN	SA2200231103	1230740		ABDUL KAREEM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26	2,615.00	0.00	121,682.10
10/09/2022	RC	30884	6066773	Cash Amount Received		0.00	25,000.00	96,682.10
10/09/2022	RC	30883	6066771	Cash Amount Received		0.00	25,000.00	71,682.10
12/09/2022	IN	SA2200232994	1232622		VALSA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	74,297.10
14/09/2022	IN	SA2200235684	1235301		BABY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	242.00	0.00	74,539.10
16/09/2022	RT	1224584	11004981	Based On A/R Invoices 1224584.		0.00	2,263.00	72,276.10
16/09/2022	IN	SA2200239243	1238874		BABY 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	77,153.10
18/09/2022	IN	SA2200242380	1242003		SWAPNA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	78,450.10
18/09/2022	IN	SA2200242552	1242175		FATHIMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47	2,095.00	0.00	80,545.10
20/09/2022	IN	SA2200244541	1244157		ELSA MATHEW 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	81,842.10
21/09/2022	IN	SA2200247396	1246999		FATHIMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47	2,095.00	0.00	83,937.10
22/09/2022	IN	SA2200247450	1247053		MERCY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,25	2,095.00	0.00	86,032.10
22/09/2022	IN	SA2200247885	1247488		BABY 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	90,909.10
22/09/2022	IN	SA2200248112	1247714		JAYARAM 27a. DENTCARE NOVA W/DIE-31 ,32	2,594.00	0.00	93,503.10
23/09/2022	IN	SA2200249475	1249075		MERCY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,16 ,23 ,24 ,25 ,26	242.00	0.00	93,745.10

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/09/2022	IN	SA2200250559	1250155		SHIBY 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	96,339.10
23/09/2022	IN	SA2200250158	1249756		SUSAN ELDDHO 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	97,636.10
24/09/2022	IN	SA2200251495	1251094		JITHIN POULOSE 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	98,933.10
27/09/2022	IN	SA2200255193	1254781		EASTHER 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,229.00	0.00	102,162.10
27/09/2022	RC	39731	6073906	Cash Amount Received		0.00	25,000.00	77,162.10
27/09/2022	RC	39730	6073905	Cash Amount Received		0.00	25,000.00	52,162.10
28/09/2022	IN	SA2200256387	1255974		THOMAS 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-36 ,37 ,44 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-36 ,37 ,44 ,45 ,46 ,47	483.00	0.00	52,645.10
29/09/2022	IN	SA2200259186	1258768		APARNA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,46	5,187.00	0.00	57,832.10
29/09/2022	IN	SA2200258104	1257687		MEERAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47	179.00	0.00	58,011.10
30/09/2022	IN	SA2200260319	1259924		BASIL 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	59,308.10
30/09/2022	IN	SA2200260742	1260346		SR CELISTIN 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	64,495.10
01/10/2022	IN	SA2200261508	1261119		PRASANTH JOY 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	69,682.10
01/10/2022	IN	SA2200261423	1261034		APARNA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	70,260.10
03/10/2022	IN	SA2200263144	1262762		JESSY JOSE 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24	37,280.00	0.00	107,540.10
05/10/2022	IN	SA2200264456	1264081		M V GEORGE 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	108,275.10
06/10/2022	IN	SA2200265764	1265391		CHACKO 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	109,010.10

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/10/2022	IN	SA2200265893	1265519		LISAMMA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-37 ,44 ,45 ,46 ,47	4,190.00	0.00	113,200.10
06/10/2022	IN	SA2200265979	1265604		BINCY 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,46	5,187.00	0.00	118,387.10
07/10/2022	IN	SA2200267364	1266986		MERCY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-36 ,37 ,46 ,47	4,190.00	0.00	122,577.10
08/10/2022	RC	39747	6078931	Cash Amount Received		0.00	25,000.00	97,577.10
08/10/2022	RC	39748	6078936	Cash Amount Received		0.00	25,000.00	72,577.10
11/10/2022	IN	SA2200271899	1271527		CELIN SHIBU 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	73,874.10
12/10/2022	IN	SA2200274149	1273776		ANTO AGUSTIN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	75,171.10
14/10/2022	IN	SA2200275978	1275607		PRASANTH JOY 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	76,468.10
16/10/2022	IN	SA2200279391	1279011		GEORGE 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	79,907.10
17/10/2022	IN	SA2200279592	1279210		THOMAS 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,13 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,13 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,565.00	0.00	83,472.10
19/10/2022	IN	SA2200283321	1282933		RAMLA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,25 ,26 ,27	2,095.00	0.00	85,567.10
19/10/2022	IN	SA2200282546	1282159		SHYLA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25	1,049.00	0.00	86,616.10
22/10/2022	IN	SA2200288551	1288168		MERCY 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,16 ,23 ,24 ,25 ,26 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-14 ,16 ,23 ,24 ,25 ,26	3,124.00	0.00	89,740.10
22/10/2022	IN	SA2200288133	1287753		ISHA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	92,008.10

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/10/2022	IN	SA2200287823	1287443		MANU 66a. DENTCARE NOVA GINGIVA SMALL-11 ,21 , 27a. DENTCARE NOVA W/DIE-11 ,21	8,516.00	0.00	100,524.10
22/10/2022	IN	SA2200287463	1287085		JAIMON 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	103,118.10
25/10/2022	IN	SA2200289749	1289370		LISSY RAJU 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	104,415.10
25/10/2022	IN	SA2200289305	1288925		CHACKO 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	107,854.10
25/10/2022	IN	SA2200290136	1289754		DAVIS 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	110,448.10
27/10/2022	IN	SA2200292756	1292381		THOMAS 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,13 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,13 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,565.00	0.00	114,013.10
28/10/2022	IN	SA2200294529	1294147		TREESA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	115,310.10
28/10/2022	RT	1282159	11006367	Based On A/R Invoices 1282159.		0.00	1,049.00	114,261.10
28/10/2022	IN	SA2200293968	1293588		GEORGE 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	117,700.10
29/10/2022	IN	SA2200295010	1294628		SAINABA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	242.00	0.00	117,942.10
30/10/2022	IN	SA2200296035	1295649		RAMLA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,25 ,26 ,27	2,095.00	0.00	120,037.10
01/11/2022	IN	SA2200298386	1298014		SUSHAMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,24 ,25 ,26	2,095.00	0.00	122,132.10
03/11/2022	IN	SA2200300619	1300251		CHACKO 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	125,571.10
04/11/2022	IN	SA2200302075	1301706		SAINABA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	2,615.00	0.00	128,186.10
05/11/2022	IN	SA2200304536	1304153		SWAPNA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	129,483.10

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/11/2022	IN	SA2200303551	1303178		ASHA BABU 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,229.00	0.00	132,712.10
07/11/2022	RC		6091696	FIFO Cash Amount Received		0.00	25,000.00	107,712.10
07/11/2022	RC		6091697	Cash Amount Received		0.00	25,000.00	82,712.10
10/11/2022	IN	SA2200309315	1308956		BABY 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,386.00	0.00	84,098.10
10/11/2022	IN	SA2200309888	1309527		SABIRA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	86,366.10
11/11/2022	IN	SA2200311747	1311385		VALSA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,45 ,46 ,47	4,190.00	0.00	90,556.10
14/11/2022	IN	2211156821	7005001	DR SLIP Based On Sales Orders 5302.	LINI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	91,186.10
14/11/2022	IN	SA2200315303	1314940		TESSY POULY 27a. DENTCARE NOVA W/DIE-21 ,22	2,594.00	0.00	93,780.10
14/11/2022	IN	SA2200315535	1315172		CELIN SHIBU 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	95,077.10
15/11/2022	IN	SA2200315783	1315421		SUSHAMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,24 ,25 ,26	2,095.00	0.00	97,172.10
15/11/2022	IN	SA2200316663	1316299		TINTU MARIA REJI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	98,469.10
16/11/2022	IN	SA2200317344	1316981		SOPHY BINU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12	7,056.00	0.00	105,525.10
17/11/2022	IN	SA2200319598	1319230		SAINABA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	2,615.00	0.00	108,140.10
18/11/2022	RC		6097085	Cash Amount Received		0.00	25,000.00	83,140.10
18/11/2022	RC		6097086	Cash Amount Received		0.00	25,000.00	58,140.10
18/11/2022	IN	SA2200321616	1321252		SOPHY BINU 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	62,030.10
18/11/2022	IN	SA2200320923	1320560		JENCY POLUSEKUTTY 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	64,624.10
22/11/2022	IN	SA2200325304	1324940		BINCY 27a. DENTCARE NOVA W/DIE-31 ,32 ,41	3,890.00	0.00	68,514.10

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/11/2022	IN	SA2200328831	1328694		ASHA BABU 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,229.00	0.00	71,743.10
29/11/2022	IN	SA2200335213	1335307		JILU 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	75,633.10
29/11/2022	IN	SA2200336049	1336140		OMANA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	76,930.10
30/11/2022	IN	SA2200336918	1337008		MUHAMED 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	77,665.10
30/11/2022	JE		1237693			0.00	0.10	77,665.00
01/12/2022	IN	SA2200339427	1339509		SIRIAC ABRAHAM 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	81,555.00
01/12/2022	IN	SA2200338371	1338459		BISNA 27a. DENTCARE NOVA W/DIE-11 ,46	2,594.00	0.00	84,149.00
02/12/2022	IN	2212181781	7007288	Based On Sales Orders 7710.	BISNA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	84,727.00
02/12/2022	IN	SA2200340382	1340468		LISSY 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,15 ,23 ,24 ,25 ,27	5,229.00	0.00	89,956.00
03/12/2022	IN	SA2200341618	1341701		SAINABA 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	92,040.00
05/12/2022	IN	SA2200343126	1343208		BIBIN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13	3,890.00	0.00	95,930.00
05/12/2022	IN	SA2200343232	1343314		POLY 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,26	2,940.00	0.00	98,870.00
06/12/2022	RC		6104286	Cash Amount Received		0.00	25,000.00	73,870.00
06/12/2022	RC		6104287	Cash Amount Received		0.00	25,000.00	48,870.00
06/12/2022	IN	SA2200344895	1345230		EMMANUEL 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-22	578.00	0.00	49,448.00
06/12/2022	IN	SA2200344664	1345002		MUHAMAD 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	52,887.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/12/2022	IN	SA2200344504	1344586		SOMASEKHARAN 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	54,971.00
08/12/2022	IN	SA2200347369	1347446		DOLLY 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	61,455.00
08/12/2022	IN	SA2200347542	1347619		SAINABA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	63,539.00
09/12/2022	IN	SA2200349677	1349757		PEATER 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-44 ,45 ,46 ,47	2,730.00	0.00	66,269.00
09/12/2022	IN	SA2200348940	1349021		ELDHOSE 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	67,566.00
11/12/2022	IN	SA2200351964	1352038		MUHAMAD 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	71,005.00
11/12/2022	IN	SA2200351867	1351941		LISSY 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,42 ,43	6,484.00	0.00	77,489.00
13/12/2022	IN	SA2200354666	1354736		PEATER 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-44 ,45 ,46 ,47	2,457.00	0.00	79,946.00
14/12/2022	IN	SA2200355238	1355311		JEEMON 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	81,243.00
15/12/2022	IN	SA2200356856	1357323		SOMASEKHARAN 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	83,327.00
15/12/2022	IN	SA2200356569	1357036		VELAYUDHAN 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	84,624.00
17/12/2022	IN	SA2200360610	1361078		ELSAMMA 254a. INJECTION MOULDING - IVOCAP BPS RELINING (IVOCAR-MATERIAL) UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	788.00	0.00	85,412.00
17/12/2022	IN	SA2200360218	1360688		VAVACHAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,46	6,484.00	0.00	91,896.00
18/12/2022	IN	SA2200361698	1362166		N C THOMAS 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	94,511.00
20/12/2022	IN	SA2200363934	1364406		MATHEW 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	1,134.00	0.00	95,645.00
21/12/2022	IN	SA2200365231	1365708		N C thomas 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	98,260.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/12/2022	IN	SA2200365353	1365830		PEATER KANNADAN 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37 ,38	6,484.00	0.00	104,744.00
22/12/2022	IN	SA2200366583	1367056		ASHNA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	108,272.00
25/12/2022	IN	SA2200371755	1372223		SOUMYA 27a. DENTCARE NOVA W/DIE-26 ,36 ,45	3,890.00	0.00	112,162.00
28/12/2022	IN	SA2200374623	1375090		LEELA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	114,430.00
29/12/2022	IN	SA2200377176	1377632		RESE MARIA 27a. DENTCARE NOVA W/DIE-33 ,34	2,594.00	0.00	117,024.00
30/12/2022	IN	SA2200377584	1378056		PEATER 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,14 ,16 ,17 ,21 ,22 ,25	242.00	0.00	117,266.00
30/12/2022	IN	SA2200377630	1378102		JOSE PAUL 27a. DENTCARE NOVA W/DIE-32 ,42 ,43	3,890.00	0.00	121,156.00
30/12/2022	IN	SA2200377681	1378153		POLY 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,386.00	0.00	122,542.00
01/01/2023	IN	SA2200380656	1381123		PEATER 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,13 ,15 ,16 ,17 ,21 ,22 ,25	1,470.00	0.00	124,012.00
01/01/2023	IN	SA2200380549	1381016		BASIL BABY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	125,309.00
04/01/2023	RC		6116480	Cash Amount Received		0.00	25,000.00	100,309.00
04/01/2023	RC		6116481	Cash Amount Received		0.00	25,000.00	75,309.00
04/01/2023	IN	2301228841	7011497	UPPER Based On Sales Orders 12148.	JANET SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	75,939.00
04/01/2023	IN	SA2200383707	1384178		ELSAMMA 254a. INJECTION MOULDING - IVOCAP BPS RELINING (IVOCALAR-MATERIAL) LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	788.00	0.00	76,727.00
05/01/2023	IN	SA2200385360	1385832		PEATER 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,13 ,15 ,16 ,17 ,21 ,22 ,25	1,470.00	0.00	78,197.00
06/01/2023	IN	SA2200386377	1386848		MATHEW 299a. READY MADE MESH ADD-ON UPPER-21 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	2,342.00	0.00	80,539.00
09/01/2023	IN	SA2200389717	1390186		PEATER 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,16 ,17 ,21 ,25	2,615.00	0.00	83,154.00
10/01/2023	IN	SA2200390953	1391421		SIJI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	84,451.00
13/01/2023	IN	SA2200396132	1396603		HARIKRISHNAN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	85,748.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/01/2023	IN	SA2200397078	1397547		FR SHAJI MICHAL 27a. DENTCARE NOVA W/DIE-36 ,37 ,46 ,47 ,48	6,484.00	0.00	92,232.00
16/01/2023	IN	SA2200399858	1400328		PEATER 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,16 ,17 ,21 ,25	2,615.00	0.00	94,847.00
17/01/2023	IN	SA2200401258	1401728		SHYNI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,41 ,42 ,43	2,615.00	0.00	97,462.00
18/01/2023	IN	SA2200403318	1403788		BOBY 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 ,24 ,25 ,26	7,781.00	0.00	105,243.00
19/01/2023	IN	SA2200404608	1405079		MATHAI 270a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,932.00	0.00	107,175.00
23/01/2023	IN	SA2200409490	1409954		SHYNI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,47	2,615.00	0.00	109,790.00
23/01/2023	IN	SA2200410430	1410891		ANASUYA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	111,087.00
28/01/2023	RT	1381123	11009222	Based On A/R Invoices 1381123.		0.00	1,470.00	109,617.00
28/01/2023	RT	1385832	11009202	Based On A/R Invoices 1385832.		0.00	1,470.00	108,147.00
31/01/2023	IN	SA2200420011	1420459		MUBIN 27a. DENTCARE NOVA W/DIE-42	1,297.00	0.00	109,444.00
31/01/2023	IN	SA2200421530	1421970		AJAY ABRAHAM 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	110,741.00
31/01/2023	IN	SA2200421765	1422205		JESSY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,45 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,749.00	0.00	114,490.00
31/01/2023	RC		6128266	Cash Amount Received		0.00	25,000.00	89,490.00
31/01/2023	RC		6128292	Cash Amount Received		0.00	25,000.00	64,490.00
02/02/2023	IN	SA2200423885	1424326		AJU 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	65,787.00
03/02/2023	IN	SA2200425577	1426013		ELDHO 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21	5,187.00	0.00	70,974.00
03/02/2023	IN	SA2200425470	1425906		ANNA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	72,271.00
04/02/2023	IN	SA2200427095	1427528		JOSEPH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	73,568.00
06/02/2023	IN	SA2200428737	1429165		AGASTIN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	77,007.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/02/2023	IN	SA2200429437	1429861		MALAVIKA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	80,535.00
07/02/2023	IN	SA2200430455	1430884		REMA 27a. DENTCARE NOVA FACING W/DIE-14	1,297.00	0.00	81,832.00
07/02/2023	IN	SA2200430311	1430741		JESSY 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,45 ,46 ,47	3,749.00	0.00	85,581.00
07/02/2023	IN	SA2200431648	1432074		RITHWIK 27a. DENTCARE NOVA W/DIE-27 ,46	2,594.00	0.00	88,175.00
09/02/2023	IN	SA2200434693	1435106		BASIL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	89,472.00
11/02/2023	IN	SA2200438064	1438477		ELDHOSE 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	92,066.00
16/02/2023	IN	SA2200444155	1444558		SUMA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	99,847.00
16/02/2023	IN	SA2200443750	1444155		GRACY 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-34 ,35 ,45 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,15 ,16 ,21 ,22 ,23 ,26	420.00	0.00	100,267.00
16/02/2023	IN	SA2200443570	1443975		ELDHOSE 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,24	6,484.00	0.00	106,751.00
16/02/2023	IN	SA2200443210	1443616		BASIL 27a. DENTCARE NOVA W/DIE-11 ,12	2,594.00	0.00	109,345.00
18/02/2023	RC		6137057	Cash Amount Received		0.00	25,000.00	84,345.00
18/02/2023	RC		6137058	Cash Amount Received		0.00	25,000.00	59,345.00
19/02/2023	IN	SA2200447122	1447513		JOY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-21 ,22 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	61,960.00
20/02/2023	IN	SA2200448163	1448568		VAVACHAN 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	67,147.00
21/02/2023	IN	SA2200449643	1450045		MANI 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	69,741.00
22/02/2023	IN	SA2200451159	1451557		BEENA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,46 ,47	368.00	0.00	70,109.00
22/02/2023	IN	SA2200452515	1452905		GRACY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,15 ,16 ,21 ,22 ,23 ,24 ,26	2,615.00	0.00	72,724.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/02/2023	IN	SA2200452520	1452910		AGASTIN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	76,163.00
23/02/2023	IN	SA2200452692	1453083		SHIBU 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	77,460.00
24/02/2023	IN	SA2200454825	1455217		JOY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-21 ,22 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	80,075.00
24/02/2023	IN	SA2200454870	1455262		BIJI SHIBU 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 ,48	5,187.00	0.00	85,262.00
25/02/2023	IN	SA2200456277	1456670		SOPY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	86,559.00
27/02/2023	IN	SA2200457867	1458259		BEENA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,46 ,47	4,279.00	0.00	90,838.00
03/03/2023	IN	SA2200464656	1465033		NEEMA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	92,135.00
04/03/2023	IN	SA2200466199	1466573		KUMARI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-12 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING ADDITIONAL TOOTH-13	2,326.00	0.00	94,461.00
09/03/2023	IN	SA2200472976	1473352		PARUKUTTY 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	96,729.00
09/03/2023	IN	SA2200472979	1473355		BEENA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,46 ,47	3,145.00	0.00	99,874.00
09/03/2023	IN	SA2200474022	1474394		THARA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	101,171.00
13/03/2023	IN	SA2200477716	1478086		GRACY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,15 ,16 ,21 ,22 ,23 ,24 ,26	2,615.00	0.00	103,786.00
14/03/2023	RC		6148424	Cash Amount Received		0.00	25,000.00	78,786.00
14/03/2023	RC		6148425	Cash Amount Received		0.00	25,000.00	53,786.00
19/03/2023	IN	SA2200487524	1487883		BEENA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	54,920.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/03/2023	IN	SA2200487630	1487988		POULOSE 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	368.00	0.00	55,288.00
19/03/2023	IN	SA2200486985	1487346		LISSY 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	56,585.00
23/03/2023	IN	SA2200493238	1493580		PAULOSE 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	5,229.00	0.00	61,814.00
23/03/2023	IN	SA2200492209	1492558		BIJOY 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	63,111.00
23/03/2023	IN	SA2200492249	1492597		GEORGE 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	67,001.00
27/03/2023	IN	SA2200497082	1497417		ANGEL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	68,298.00
28/03/2023	IN	SA2200499109	1499452		SR RANITA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15 ,16 ,17 ,25 ,26 ,27	242.00	0.00	68,540.00
29/03/2023	IN	SA2200500991	1501327		ELSY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	242.00	0.00	68,782.00
29/03/2023	RC		6155027	Cash Amount Received		0.00	20,000.00	48,782.00
29/03/2023	RC		6155028	Cash Amount Received		0.00	20,000.00	28,782.00
30/03/2023	IN	SA2200501200	1501543		GEORGE 27a. DENTCARE NOVA W/DIE-47 ,48	2,594.00	0.00	31,376.00
30/03/2023	IN	SA2200501696	1502035		LISSA BASIL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	32,673.00
31/03/2023	IN	2303361311	7023490	Based On Sales Orders 25527.	ANIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	33,970.00
31/03/2023	IN	SA2200502921	1503258		AYOLIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14	7,056.00	0.00	41,026.00
31/03/2023	IN	SA2200502807	1503144		VIJIN 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	43,620.00
01/04/2023	IN	2303361261	34000073	Based On Sales Orders 25792.	SHILJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,297.00	0.00	44,917.00
01/04/2023	IN	SA2300000029	31000028		SHOBI PAUL 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	46,214.00
01/04/2023	IN	SA2300000128	31000127		ELSY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26	2,615.00	0.00	48,829.00
01/04/2023	IN	SA2300000410	31000407		SR RANITA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,26 ,27	2,095.00	0.00	50,924.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2023	IN	SA2300003015	31003014		ELSY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26	2,615.00	0.00	53,539.00
04/04/2023	IN	SA2300003188	31003187		PAULOSE 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	5,229.00	0.00	58,768.00
04/04/2023	IN	SA2300003715	31003712		SR.RANITA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,26 ,27	2,095.00	0.00	60,863.00
04/04/2023	IN	SA2300004590	31004576		BALAKRISHNAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,14 ,15 ,24 ,25 ,26 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	483.00	0.00	61,346.00
04/04/2023	IN	SA2300004621	31004607		NELSON 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,34 ,41 ,42 ,44 ,45 ,46 ,47	483.00	0.00	61,829.00
06/04/2023	IN	2304377671	34001139	Based On Sales Orders 702.	MINI ROY HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	62,485.00
06/04/2023	IN	SA2300007507	31007489		POLY 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,25 ,26	3,145.00	0.00	65,630.00
08/04/2023	IN	SA2300008384	31008365		BALAKRISHNAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12 ,14 ,16 ,24 ,25 ,26 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	4,709.00	0.00	70,339.00
10/04/2023	IN	SA2300009562	31009551		NELSON 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,26 ,27 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,44 ,45 ,46 ,47	4,709.00	0.00	75,048.00
11/04/2023	IN	2304382411	34001896	Based On Sales Orders 1459.	SUNIL POULOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,594.00	0.00	77,642.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/04/2023	IN	SA2300011148	31011134		MADUSOODANAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25	420.00	0.00	78,062.00
11/04/2023	IN	SA2300011201	31011187		LEKHA BENNY 27a. DENTCARE NOVA W/DIE-23 ,25 ,26	3,890.00	0.00	81,952.00
12/04/2023	IN	SA2300012953	31012939		EVANNA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	83,249.00
12/04/2023	IN	SA2300012979	31012965		MARIA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	84,546.00
12/04/2023	IN	SA2300013504	31013489		MAHESH 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	85,843.00
12/04/2023	IN	SA2300014305	31014287		THOMAS 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	87,140.00
14/04/2023	IN	SA2300015934	31015919		JAYARAM 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	88,437.00
14/04/2023	IN	SA2300016147	31016132		BALAKRISHNAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12 ,14 ,16 ,24 ,25 ,26 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	4,709.00	0.00	93,146.00
14/04/2023	IN	SA2300016277	31016262		NELSON 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 ,44 ,45 ,46 ,47	4,709.00	0.00	97,855.00
15/04/2023	IN	SA2300017685	31017665		SUDHA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-36 ,37 ,45 ,46 ,47	1,049.00	0.00	98,904.00
18/04/2023	IN	SA2300021127	31021109		MOIDEEN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,37 ,41 ,42 ,43 ,44 ,46	2,615.00	0.00	101,519.00
19/04/2023	IN	SA2300022451	31022442		POLY 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,25 ,26	3,145.00	0.00	104,664.00
19/04/2023	IN	SA2300022644	31022635		ASHA ELDHOSE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,46 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-16 ,17 ,26 ,27	3,124.00	0.00	107,788.00
19/04/2023	IN	SA2300023252	31023242		JOHNSON 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	109,085.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/04/2023	IN	SA2300023335	31023325		MADUSOODANAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26	4,709.00	0.00	113,794.00
22/04/2023	IN	2304408701	34004484	Based On Sales Orders 4192.	VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,187.00	0.00	118,981.00
22/04/2023	IN	SA2300026981	31026969		MOIDEEN 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-31 ,36 ,41 ,43 ,44 ,45 ,46	5,229.00	0.00	124,210.00
24/04/2023	RT	31026969	131000619	Based On A/R Invoices 31026969.		0.00	5,229.00	118,981.00
25/04/2023	IN	SA2300029130	31029114		DR GRACY SOMAN 27a. DENTCARE NOVA W/DIE-12 ,21	2,594.00	0.00	121,575.00
25/04/2023	IN	SA2300029131	31029115		DR GRACY SOMAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	122,872.00
25/04/2023	IN	SA2300029182	31029166		MADUSOODANAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26	4,709.00	0.00	127,581.00
26/04/2023	IN	SA2300030227	31030208		ELIAS 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,386.00	0.00	128,967.00
26/04/2023	IN	SA2300030323	31030304		ASHA ELDHOSE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,46 ,47 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,26 ,27	3,124.00	0.00	132,091.00
26/04/2023	IN	SA2300031048	31031026		JESSY 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	133,225.00
27/04/2023	IN	SA2300032865	31032840		ISSAC JOSEPH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	140,281.00
27/04/2023	RC		16011138	Cash Amount Received		0.00	25,000.00	115,281.00
27/04/2023	RC		16011139	Cash Amount Received		0.00	25,000.00	90,281.00
29/04/2023	IN	SA2300035508	31035478		REEMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	91,578.00
03/05/2023	IN	SA2300038705	31038676		JESVIN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	92,875.00
04/05/2023	IN	SA2300040151	31040124		JESSY 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	94,009.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2023	IN	SA2300041127	31041098		JOLLY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,17 ,23 ,24 ,25 ,26 ,307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,45 ,46 ,47	609.00	0.00	94,618.00
09/05/2023	IN	SA2300045783	31045752		JOLLY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,35 ,36 ,41 ,42 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,17 ,23 ,24 ,25 ,26	5,229.00	0.00	99,847.00
09/05/2023	IN	SA2300045847	31045816		SMITHA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	101,144.00
09/05/2023	IN	SA2300046779	31046742		SHAIBY 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	106,331.00
10/05/2023	IN	SA2300047164	31047133		BIJU 27a. DENTCARE NOVA W/DIE-16 ,17 ,18 ,26 ,27	6,484.00	0.00	112,815.00
10/05/2023	IN	SA2300047179	31047148		JAIMS 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,36 ,45 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,229.00	0.00	116,044.00
11/05/2023	IN	SA2300048723	31048690		MARY VARGHEESE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,45 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,229.00	0.00	119,273.00
11/05/2023	IN	SA2300048705	31048672		JULLIE 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	121,867.00
13/05/2023	IN	SA2300051627	31051607		SOUMYA JOSE 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	124,461.00
16/05/2023	IN	SA2300054450	31054430		JULY JOSEPH 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	127,055.00
16/05/2023	IN	SA2300054478	31054458		JOLLY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,17 ,23 ,24 ,25 ,26 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,41 ,42 ,45 ,46 ,47	5,229.00	0.00	132,284.00
17/05/2023	IN	SA2300056053	31056033		JAIMI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,36 ,41 ,45 ,47	3,229.00	0.00	135,513.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/05/2023	IN	SA2300057276	31057254		MUHAMMAD 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47	3,229.00	0.00	138,742.00
18/05/2023	IN	SA2300057302	31057280		JOHN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26 ,27	3,140.00	0.00	141,882.00
18/05/2023	IN	SA2300057388	31057365		PATHUMMA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	144,150.00
19/05/2023	IN	SA2300058845	31058820		SATHI 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 270b.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,562.00	0.00	146,712.00
19/05/2023	IN	2305503391	34012789	UPPER Based On Sales Orders 13405.	LAL BETSY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	147,342.00
20/05/2023	RC		16022048	Cash Amount Received		0.00	25,000.00	122,342.00
20/05/2023	RC		16022049	Cash Amount Received		0.00	25,000.00	97,342.00
20/05/2023	RC		16022050	Cash Amount Received		0.00	25,000.00	72,342.00
20/05/2023	RC		16022051	Cash Amount Received		0.00	25,000.00	47,342.00
20/05/2023	IN	SA2300060016	31059989		NIMMY 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	51,232.00
22/05/2023	IN	SA2300061893	31061874		MUHMED 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47	3,229.00	0.00	54,461.00
22/05/2023	IN	SA2300061833	31061814		MARY VARGHEESE 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,45 ,46 ,47	3,229.00	0.00	57,690.00
22/05/2023	IN	SA2300061747	31061728		SOUMYA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	65,471.00
23/05/2023	IN	SA2300063177	31063156		ALIYAMMA THOMAS 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,35 ,36 ,37 ,41 ,45 ,46 ,47	4,085.00	0.00	69,556.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/05/2023	IN	SA2300063193	31063172		Mrs Jaimon 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	73,446.00
23/05/2023	IN	SA2300063265	31063243		SARITHA 27a. DENTCARE NOVA W/DIE-25 ,44	2,594.00	0.00	76,040.00
25/05/2023	IN	SA2300066179	31067301		BASIL ELDHOSE 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	79,930.00
25/05/2023	IN	SA2300066611	31067732		PATHUMMA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	1,470.00	0.00	81,400.00
26/05/2023	IN	SA2300067418	31069667		JOSSY 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,16 ,17 ,23 ,24 ,25 ,26	5,145.00	0.00	86,545.00
29/05/2023	IN	SA2300070249	31072934		NIMMY 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	90,435.00
29/05/2023	IN	SA2300071184	31073863		MOIDEEN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,36 ,41 ,43 ,44 ,45 ,46	2,615.00	0.00	93,050.00
29/05/2023	IN	SA2300071365	31074041		SANIL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	94,347.00
30/05/2023	IN	SA2300071866	31074846		BIJU 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	98,237.00
30/05/2023	IN	SA2300071711	31074691		ALIYAMMA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,37 ,41 ,45 ,46 ,47	4,085.00	0.00	102,322.00
31/05/2023	IN	SA2300074007	31077256		DR.ELISABATH 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	103,619.00
03/06/2023	IN	SA2300077293	31081687		PATHUMMA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	1,470.00	0.00	105,089.00
03/06/2023	IN	TI/35004558	31082889		SHOSHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,25,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16,17,25,26	3,665.00	0.00	108,754.00
05/06/2023	IN	SA2300078474	31083328		BEENA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	242.00	0.00	108,996.00
05/06/2023	IN	SA2300078551	31083405		RIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	116,052.00
06/06/2023	IN	SA2300080502	31086280		DR GRACY SOMAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	117,349.00
07/06/2023	IN	SA2300080950	31086834		DEEPA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	121,239.00
07/06/2023	IN	SA2300081941	31088198		BEENA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,43 ,44 ,45 ,46 ,47	2,615.00	0.00	123,854.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/06/2023	IN	SA2300082944	31089312		MATHEWS 27a.DENTCARE NOVA W/O DIE-22 ,23 ,24 ,25	5,187.00	0.00	129,041.00
08/06/2023	IN	TI/35006556	31089770		SHOSHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,25,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16,17,25,26	3,665.00	0.00	132,706.00
09/06/2023	IN	SA2300083517	31090208		RIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,13 ,14	10,584.00	0.00	143,290.00
10/06/2023	IN	SA2300084739	31091811		BEENA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	2,615.00	0.00	145,905.00
12/06/2023	IN	SA2300086592	31094555		OLIVIYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	147,202.00
12/06/2023	IN	SA2300086808	31094771		JACOB YELDHO 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	152,389.00
13/06/2023	IN	SA2300087960	31096361		SHAHUL HAMEED 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	154,983.00
13/06/2023	IN	SA2300087600	31096003		SANY 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	156,280.00
14/06/2023	IN	SA2300089237	31098038		CHARLE XAVIER 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	159,808.00
14/06/2023	IN	TI/35008487	31097402		RUKKIYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,22,24,25,46,47, 34,35,36,37	483.00	0.00	160,291.00
16/06/2023	IN	SA2300092142	31101315		RIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 ,23 ,24	10,584.00	0.00	170,875.00
17/06/2023	IN	TI/35009580	31104348		GOPINATHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,35,36,37	242.00	0.00	171,117.00
17/06/2023	IN	SA2300093838	31103579		FIROS 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	176,304.00
18/06/2023	IN	SA2300094854	31104654		VINOD 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	177,601.00
19/06/2023	IN	SA2300096145	31106280		RUKKIYA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,22 ,23 ,24 ,25 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,46 ,47	3,565.00	0.00	181,166.00
19/06/2023	IN	SA2300095902	31106039		JIJI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,44 ,46 ,47 ,307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,16 ,17 ,23 ,24 ,25 ,26 ,27	609.00	0.00	181,775.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/06/2023	IN	SA2300096804	31106941		RIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,34	14,112.00	0.00	195,887.00
20/06/2023	IN	SA2300096799	31106936		ARAVIND 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	197,184.00
21/06/2023	IN	SA2300098419	31108839		REMI AJI 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,25 ,26	6,484.00	0.00	203,668.00
23/06/2023	RC		16038007	Cash Amount Received		0.00	25,000.00	178,668.00
23/06/2023	RC		16038002	Cash Amount Received		0.00	25,000.00	153,668.00
23/06/2023	RC		16038003	Cash Amount Received		0.00	25,000.00	128,668.00
23/06/2023	RC		16038004	Cash Amount Received		0.00	25,000.00	103,668.00
23/06/2023	IN	SA2300100972	31112142		JIJI 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,44 ,45 ,46 ,47	6,290.00	0.00	109,958.00
23/06/2023	IN	TI/35011268	31113374		GOPINATHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,35,36,37	2,615.00	0.00	112,573.00
26/06/2023	IN	SA2300104142	31116064		RIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-41 ,42 ,43 ,44 ,45	17,640.00	0.00	130,213.00
28/06/2023	IN	SA2300107645	31120469		AIMY 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	131,510.00
28/06/2023	IN	SA2300107503	31120327		TOBIN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	132,807.00
28/06/2023	IN	SA2300106962	31119786		AJIMOL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,45 ,46 ,47	242.00	0.00	133,049.00
28/06/2023	IN	SA2300106911	31119735		SWAPNA RAJESH 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	134,346.00
29/06/2023	IN	TI/35013583	31122702		GOPINATHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,35,36,37	2,615.00	0.00	136,961.00
30/06/2023	IN	SA2300109300	31123026		LATHA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,26 ,27	4,190.00	0.00	141,151.00
30/06/2023	IN	SA2300110349	31124508		NISHAD 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	142,448.00
30/06/2023	IN	SA2300110443	31124602		DERIN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	143,745.00
30/06/2023	IN	SA2300110520	31124679		AJU 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	146,339.00
04/07/2023	IN	SA2300113212	31128816		AJIMOL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	2,095.00	0.00	148,434.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/07/2023	IN	SA2300113262	31128866		JOSE P M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	149,822.00
04/07/2023	IN	SA2300113266	31128870		JJI 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,44 ,45 ,46 ,47	6,290.00	0.00	156,112.00
05/07/2023	IN	TI/35016569	31132172		MINI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,45,46,47,31,36,37	6,536.00	0.00	162,648.00
06/07/2023	IN	TI/35016759	31133404		SIBY SABU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,17,26	5,237.00	0.00	167,885.00
07/07/2023	IN	SA2300116952	31135440		AJMOL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	2,095.00	0.00	169,980.00
07/07/2023	IN	SA2300117014	31135502		FR VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 ,36 ,37	4,164.00	0.00	174,144.00
07/07/2023	IN	SA2300117150	31135637		REMI AJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 ,46 ,47	4,164.00	0.00	178,308.00
08/07/2023	IN	SA2300117511	31135994		RIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,25 ,26 ,35 ,36	17,640.00	0.00	195,948.00
08/07/2023	IN	TI/35018523	31136597		DR SINI ISSAC DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48,36	5,548.00	0.00	201,496.00
09/07/2023	IN	TI/35019403	31137705		SAJNAMOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,161.00	0.00	205,657.00
11/07/2023	IN	TI/35021435	31140549		MAMACHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-18	730.00	0.00	206,387.00
12/07/2023	IN	TI/35022376	31141845		KRURUVILA GEORGE DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	207,109.00
13/07/2023	IN	TI/35023753	31143776		AFSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	208,496.00
14/07/2023	IN	TI/35024880	31145626		KRURUVILA GEORGE DENTCARE ACRYLIC PLUS CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	788.00	0.00	209,284.00
15/07/2023	IN	SA2300120830	31146721		HANNA BABY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	213,130.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/07/2023	IN	SA2300120845	31146736		RUKKIYA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,22 ,23 ,24 ,25 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,46 ,47	3,565.00	0.00	216,695.00
15/07/2023	IN	SA2300120803	31146694		THOMAS DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-21	4,050.00	0.00	220,745.00
16/07/2023	IN	TI/35027599	31149046		NACHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,22,23,24, 25,26 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,22,23,24, 25,26	4,820.00	0.00	225,565.00
18/07/2023	RC		16049502	Cash Amount Received		0.00	25,000.00	200,565.00
18/07/2023	RC		16049501	Cash Amount Received		0.00	25,000.00	175,565.00
18/07/2023	RC		16049473	Cash Amount Received		0.00	25,000.00	150,565.00
19/07/2023	RC		16050056	Cash Amount Received		0.00	25,000.00	125,565.00
20/07/2023	IN	TI/35031301	31154275		VILASINI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,871.00	0.00	129,436.00
20/07/2023	IN	TI/35031498	31154470		IBRAHIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,161.00	0.00	133,597.00
21/07/2023	IN	TI/35032887	31156131		BABY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,25,26,27	2,095.00	0.00	135,692.00
22/07/2023	IN	TI/35034456	31157930		BASIL JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,161.00	0.00	139,853.00
24/07/2023	IN	TI/35036573	31160229		KRURUVILA GEORGE DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	140,575.00
24/07/2023	RT		131003315	UNIT CHANGE		0.00	4,820.00	135,755.00
25/07/2023	IN	TI/35038407	31162177		NACHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,22,2 3,24,25,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-12,13,14,15,16,22,2 3,24,25,26,27	5,612.00	0.00	141,367.00
25/07/2023	IN	TI/35038609	31162378		VILASINI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-31 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-31	3,352.00	0.00	144,719.00
25/07/2023	RT		131003330	UNIT CHANGE /AT		0.00	3,871.00	140,848.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/07/2023	IN	TI/35040055	31163925		THOMAS DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	144,699.00
26/07/2023	IN	TI/35039967	31163837		MERIN SUBASH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	145,545.00
27/07/2023	IN	TI/35042820	31166763		NACHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,22,23,24, 25,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-12,13,14,15,16,22,23,24, 25,26,27	5,150.00	0.00	150,695.00
27/07/2023	IN	TI/35042458	31166402		P J JAMES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	6,935.00	0.00	157,630.00
27/07/2023	IN	TI/35042823	31166766		JOY C J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,45	2,774.00	0.00	160,404.00
27/07/2023	IN	TI/35042934	31166877		ANNAMMA JAIMS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,16	2,774.00	0.00	163,178.00
28/07/2023	IN	TI/35043253	31167266		BABY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,25,26,27	3,143.00	0.00	166,321.00
29/07/2023	IN	TI/35044982	31169066		VILASINI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	4,721.00	0.00	171,042.00
29/07/2023	IN	TI/35044922	31169007		JITHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,774.00	0.00	173,816.00
29/07/2023	IN	TI/35044925	31169010		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,774.00	0.00	176,590.00
29/07/2023	IN	TI/35044980	31169064		MERIN SUBASH DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	180,640.00
30/07/2023	IN	TI/35046832	31170926		MARINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	182,027.00
31/07/2023	RC		16055792	Cash Amount Received		0.00	23,250.00	158,777.00
31/07/2023	RC		16055793	Cash Amount Received		0.00	23,250.00	135,527.00
01/08/2023	IN	TI/35048785	31173044		LEELAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,387.00	0.00	136,914.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/08/2023	IN	TI/35052228	31176617		JOY JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,774.00	0.00	139,688.00
05/08/2023	IN	TI/35055742	31180240		ASEES DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,27,41,42,43, 44,45,46,47,31,32,37	557.00	0.00	140,245.00
07/08/2023	IN	TI/35058857	31183415		REMI AJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	144,409.00
07/08/2023	IN	TI/35057798	31182346		ASEES DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,17,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,27	4,709.00	0.00	149,118.00
07/08/2023	IN	TI/35057692	31182240		MERIN SUBASH DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	152,969.00
08/08/2023	IN	TI/35060624	31185210		JOY JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,164.00	0.00	157,133.00
09/08/2023	IN	TI/35061357	31185974		MARY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	157,826.00
10/08/2023	IN	TI/35063053	31187696		JACOB JOY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	161,672.00
12/08/2023	IN	TI/35066523	31191223		NIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	163,060.00
12/08/2023	IN	TI/35066426	31191126		ASEES DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,37	7,064.00	0.00	170,124.00
14/08/2023	IN	TI/35069239	31193933		BEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	174,288.00
16/08/2023	IN	TI/35071124	31195840		ALBIN PAUL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	174,981.00
17/08/2023	IN	TI/35074138	31198832		BEENA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	186,519.00
19/08/2023	IN	TI/35077211	31201886		LIJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	187,907.00
22/08/2023	IN	TI/35080904	31205590		ARJUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	189,295.00
23/08/2023	RC		16066783	Cash Amount Received		0.00	25,000.00	164,295.00
23/08/2023	RC		16066784	Cash Amount Received		0.00	25,000.00	139,295.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/08/2023	RC		16066785	Cash Amount Received		0.00	25,000.00	114,295.00
23/08/2023	RC		16066786	Cash Amount Received		0.00	25,000.00	89,295.00
25/08/2023	IN	TI/35086484	31211201		ALIKUNJ DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	92,130.00
02/09/2023	IN	TI/35096687	31221475		NIL DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	92,852.00
02/09/2023	IN	TI/35096995	31221783		NIL DENTCARE ACRYLIC PLUS CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	788.00	0.00	93,640.00
02/09/2023	IN	TI/35097879	31222665		BASIL PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	95,028.00
05/09/2023	IN	TI/35101783	31226611		MUHAMED ASRUDEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	99,192.00
06/09/2023	IN	TI/35102359	31227194		ALEN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,846.00	0.00	103,038.00
07/09/2023	IN	TI/35103471	31228306		ANEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	6,941.00	0.00	109,979.00
11/09/2023	IN	TI/35109359	31234212		PARUKUTTY DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	110,767.00
13/09/2023	IN	TI/35113009	31237863		JESSY THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	112,155.00
14/09/2023	IN	TI/35115440	31240294		SOORYADAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	113,543.00
15/09/2023	IN	TI/35115706	31240564		LEELA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	116,378.00
18/09/2023	IN	TI/35120413	31245266		THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	119,154.00
21/09/2023	IN	TI/35125078	31249954		ALIKUNJ DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,24	206.00	0.00	119,360.00
21/09/2023	IN	TI/35125082	31249958		PRAJEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	124,912.00
25/09/2023	IN	TI/35130006	31254879		JOSE DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,733.00	0.00	126,645.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/09/2023	IN	TI/35134168	31259067		ALIKUNJ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,24	2,095.00	0.00	128,740.00
28/09/2023	IN	TI/35134667	31259563		VIKRAM DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	4,402.00	0.00	133,142.00
29/09/2023	RC		16083819	Cash Amount Received		0.00	15,000.00	118,142.00
29/09/2023	RC		16083820	Cash Amount Received		0.00	30,000.00	88,142.00
29/09/2023	RC		16083821	Cash Amount Received		0.00	30,000.00	58,142.00
29/09/2023	IN	TI/35135625	31260522		BIBY BINO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	61,988.00
30/09/2023	IN	TI/35138358	31263253		KURIAKOSE DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	64,823.00
30/09/2023	IN	TI/35138200	31263095		VIKRAMAN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-41,42,44,45,46,47,3 1,32,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,44,45,46,47,3 1,32,34,35,36,37	6,296.00	0.00	71,119.00
01/10/2023	IN	TI/35139274	31264175		JASNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	72,507.00
03/10/2023	IN	TI/35141752	31266650		ALICE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,22	2,776.00	0.00	75,283.00
04/10/2023	IN	TI/35142098	31267001		SHOSHAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	80,835.00
04/10/2023	IN	TI/35143237	31268135		ALIKUNJ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,24	3,143.00	0.00	83,978.00
04/10/2023	IN	TI/35143406	31268299		BINU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,16,17	4,164.00	0.00	88,142.00
05/10/2023	IN	TI/35144545	31269440		DAYANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	89,530.00
06/10/2023	IN	TI/35145747	31270640		TINU JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	90,918.00
10/10/2023	IN	TI/35152135	31277032		KURUVILA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	92,175.00
12/10/2023	IN	TI/35154248	31279154		DOPHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	93,563.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/10/2023	IN	TI/35156775	31281678		KURUVILA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , READY MADE MESH LOWER (CD)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	2,937.00	0.00	96,500.00
13/10/2023	IN	TI/35156144	31281050		ALESWA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,26	8,329.00	0.00	104,829.00
14/10/2023	IN	TI/35157769	31282675		ALICE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	106,217.00
17/10/2023	IN	TI/35162853	31287756		NIL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,45,46,47,31,32,33,35, 37	278.00	0.00	106,495.00
26/10/2023	IN	TI/35174984	31299883		MARTIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	110,659.00
30/10/2023	IN	TI/35178101	31303005		NEVIN JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	112,047.00
30/10/2023	IN	TI/35179041	31303944		ANISH GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	114,823.00
30/10/2023	IN	TI/35179517	31304419		SHABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	116,211.00
31/10/2023	IN	TI/35179881	31304787		MYTHEEN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	119,046.00
01/11/2023	RC		16099598	Cash Amount Received		0.00	25,000.00	94,046.00
01/11/2023	RC		16099597	Cash Amount Received		0.00	25,000.00	69,046.00
01/11/2023	RC		16099595	Cash Amount Received		0.00	25,000.00	44,046.00
02/11/2023	IN	TI/35183852	31308756		AMMINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	48,210.00
07/11/2023	IN	TI/35189369	31314280		ELDHOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	49,598.00
08/11/2023	IN	TI/35191387	31316302		KRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,27	2,095.00	0.00	51,693.00
11/11/2023	IN	TI/35196169	31321087		PREMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-46,47,36,37	4,631.00	0.00	56,324.00
11/11/2023	IN	TI/35196253	31321171		THOMAS DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	37,372.00	0.00	93,696.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/11/2023	IN	TI/35198223	31323143		KRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26,27	3,143.00	0.00	96,839.00
15/11/2023	IN	TI/35201021	31326043		PREMA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	4,833.00	0.00	101,672.00
16/11/2023	IN	TI/35203046	31328065		VIPIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,47	2,776.00	0.00	104,448.00
18/11/2023	IN	TI/35205819	31330839		BINDU DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,26,27	5,150.00	0.00	109,598.00
18/11/2023	IN	TI/35204929	31329950		KRISHNAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,45,46,47,31,32,35,36, 37	278.00	0.00	109,876.00
20/11/2023	IN	TI/35207490	31332508		BIJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	111,264.00
21/11/2023	IN	TI/35209308	31334326		EDWIN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	112,272.00
21/11/2023	IN	TI/35208760	31333778		MOLLY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,44,45,46,47,31,35, 36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,44,45,46,47,31,35, 36,37	4,820.00	0.00	117,092.00
21/11/2023	IN	TI/35208737	31333755		CHAKO VARGHEESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	118,480.00
21/11/2023	IN	TI/35208281	31333302		KRISHNAN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,45,46,47,31,32, 33,35,36,37	3,145.00	0.00	121,625.00
23/11/2023	IN	TI/35211971	31336992		SOSAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	125,789.00
23/11/2023	IN	TI/35211736	31336757		AMMINI KOSHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	129,953.00
23/11/2023	IN	TI/35211419	31336440		BINDU DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,26,27	5,612.00	0.00	135,565.00
24/11/2023	IN	TI/35212985	31338008		ALIS JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,32,33	6,941.00	0.00	142,506.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/11/2023	IN	TI/35214675	31339698		KRISHNAN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,45,46,47,3 1,32,33,35,36,37	4,718.00	0.00	147,224.00
25/11/2023	IN	TI/35214487	31339510		ABHEEDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	148,612.00
27/11/2023	RC		16110188	Cash Amount Received		0.00	25,000.00	123,612.00
27/11/2023	RC		16110152	Cash Amount Received		0.00	25,000.00	98,612.00
28/11/2023	IN	TI/35217655	31342681		VELAYUDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35	12,493.00	0.00	111,105.00
28/11/2023	IN	TI/35217767	31342793		AUGESTIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	113,881.00
30/11/2023	IN	TI/35221281	31346315		MOLLY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,17,22,23,2 4,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,22,23,2 4,25,26,27	5,392.00	0.00	119,273.00
01/12/2023	IN	TI/35222965	31348001		RAJAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	120,661.00
07/12/2023	IN	TI/35230592	31355641		ELDHOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27,28	11,105.00	0.00	131,766.00
08/12/2023	RC		16116157	Cash Amount Received		0.00	25,000.00	106,766.00
08/12/2023	RC		16116156	Cash Amount Received		0.00	25,000.00	81,766.00
08/12/2023	IN	TI/35232064	31357115		RENJU BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	83,154.00
08/12/2023	IN	TI/35233224	31358275		SHEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	84,542.00
14/12/2023	IN	TI/35240341	31365389		BALU VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	87,318.00
15/12/2023	IN	TI/35243172	31368221		SR SAVIO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	92,870.00
15/12/2023	IN	TI/35242163	31367212		MOLY BABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	94,258.00
15/12/2023	IN	TI/35241848	31366897		JENCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	95,646.00
17/12/2023	IN	TI/35245076	31370123		PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	97,034.00
21/12/2023	IN	TI/35251780	31376817		SAJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,34	2,776.00	0.00	99,810.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/12/2023	IN	TI/35252071	31377108		ANNAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,44,45,46,47,31,35,36,37	278.00	0.00	100,088.00
22/12/2023	IN	TI/35252678	31377715		MUNNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	104,252.00
22/12/2023	IN	TI/35254014	31379047		MARY VARGHESE DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	108,302.00
23/12/2023	IN	TI/35254508	31379542		JAIMON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,164.00	0.00	112,466.00
26/12/2023	RC		16123207	Cash Amount Received		0.00	25,000.00	87,466.00
26/12/2023	RC		16123231	Cash Amount Received		0.00	25,000.00	62,466.00
27/12/2023	IN	TI/35259989	31385013		DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35,36,37	278.00	0.00	62,744.00
27/12/2023	IN	TI/35259912	31384936		SAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,45,46,47,48,37	8,329.00	0.00	71,073.00
27/12/2023	IN	TI/35259782	31384806		JUSTIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	72,461.00
27/12/2023	IN	TI/35258894	31383921		INDIRA DEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27, 43,44,45,46,34,35,36,37	5,229.00	0.00	77,690.00
29/12/2023	IN	TI/35262042	31387108		SUJATHA DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	78,478.00
29/12/2023	IN	TI/35262113	31387175		ANNAMMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,44,45,46,47,31,32,35, 36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,44,45,46,47,31,32,35, 36,37	3,871.00	0.00	82,349.00
29/12/2023	IN	TI/35262667	31387694		NAMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	83,737.00
30/12/2023	IN	TI/35263891	31388913		ATHIRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	87,583.00
30/12/2023	IN	TI/35264480	31389465		MUHAMAD ALI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,15,16,17,21,22,23, 24,27	2,615.00	0.00	90,198.00
01/01/2024	IN	TI/35267328	31392264		GRACY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	94,362.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/01/2024	IN	TI/35266951	31391889		PHILOMINA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	97,197.00
01/01/2024	IN	TI/35266935	31391873		INDIRA DEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27,43,44,45,46,34,35,36,37	7,844.00	0.00	105,041.00
01/01/2024	IN	TI/35266759	31391698		MARY VARGHESE DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	108,892.00
01/01/2024	IN	TI/35266151	31391110		ASSIS DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-44,45,46,47,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37	3,871.00	0.00	112,763.00
03/01/2024	IN	TI/35269884	31394754		ANNAMMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	5,500.00	0.00	118,263.00
04/01/2024	IN	TI/35271782	31396610		MUHAMAD ALI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,15,16,17,21,2 2,23,24,27	3,922.00	0.00	122,185.00
04/01/2024	IN	TI/35271940	31396768		VARGHESE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	2,095.00	0.00	124,280.00
05/01/2024	IN	TI/35272193	31397022		AJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,36	4,164.00	0.00	128,444.00
06/01/2024	IN	TI/35274022	31398791		ASSIS DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-44,45,46,47,34,35,3 6,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6,37	5,500.00	0.00	133,944.00
06/01/2024	IN	TI/35274757	31399473		VARGHESE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27	3,143.00	0.00	137,087.00
08/01/2024	IN	TI/35276371	31401046		ABY JOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	141,251.00
08/01/2024	IN	TI/35276482	31401155		DITTO TONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	142,639.00
10/01/2024	IN	TI/35280451	31404966		JAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	146,803.00
11/01/2024	IN	TI/35281441	31405941		BASIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	148,191.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/01/2024	IN	TI/35283905	31408278		BABU DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27	492.00	0.00	148,683.00
13/01/2024	IN	TI/35285007	31409337		LIBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	154,235.00
14/01/2024	IN	TI/35286500	31410713		SOMAN DENTCARE ACRYLIC INJECT PRO CD RELINE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	2,087.00	0.00	156,322.00
15/01/2024	IN	TI/36501176	31412480		ELDHOSE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	157,015.00
16/01/2024	IN	TI/36501706	31413013		ANSAF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	159,791.00
18/01/2024	IN	TI/35291025	31417122		SOLY PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	162,567.00
18/01/2024	IN	TI/35291092	31417189		SISLY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	165,402.00
18/01/2024	IN	TI/35291155	31417252		LALY VARGHESE DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37	1,733.00	0.00	167,135.00
20/01/2024	IN	TI/35293375	31419474		LILLY AVARACHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	169,911.00
22/01/2024	IN	TI/35296575	31422669		SR LISWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	171,299.00
23/01/2024	IN	TI/35298416	31424511		M N MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33,34,35,36,37,3 8	13,881.00	0.00	185,180.00
24/01/2024	IN	TI/35298628	31424724		KRISHNAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	186,568.00
26/01/2024	IN	TI/35302271	31428360		NIVED BINOY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	198,106.00
27/01/2024	RC		16138052	Cash Amount Received		0.00	25,000.00	173,106.00
27/01/2024	RC		16138051	Cash Amount Received		0.00	25,000.00	148,106.00
27/01/2024	RC		16138035	Cash Amount Received		0.00	25,000.00	123,106.00
30/01/2024	RC		16139382	Cash Amount Received		0.00	15,000.00	108,106.00
30/01/2024	IN	TI/35308317	31434404		SHIBU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	109,494.00
30/01/2024	IN	TI/35306758	31432846		JISHA SHAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,21,22,23	8,329.00	0.00	117,823.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/02/2024	IN	TI/35317080	31443171		ROSILY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	119,211.00
05/02/2024	IN	TI/35316543	31442636		SUMATHY DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26	2,536.00	0.00	121,747.00
06/02/2024	IN	TI/35319154	31445245		MINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28	8,329.00	0.00	130,076.00
07/02/2024	IN	TI/35319656	31445750		SABITHA BASIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	134,240.00
07/02/2024	IN	TI/35320778	31446871		KAMALAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-42,43,44,45,46,47,37	278.00	0.00	134,518.00
08/02/2024	IN	TI/35321614	31447705		ANJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	138,682.00
10/02/2024	IN	TI/35325221	31451314		KAMALAMMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-42,43,44,45,46,47,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-42,43,44,45,46,47,37	3,871.00	0.00	142,553.00
11/02/2024	IN	TI/35326559	31452651		ANEETA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	143,941.00
13/02/2024	IN	TI/35328470	31454564		ANJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	145,329.00
13/02/2024	IN	TI/35328764	31454854		DEEPU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	148,105.00
14/02/2024	IN	TI/35331919	31458000		DR ALPHONSE JITHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	149,493.00
15/02/2024	IN	TI/35332360	31458441		ANCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,45,46,47	8,329.00	0.00	157,822.00
15/02/2024	IN	TI/35332758	31458838		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	11,105.00	0.00	168,927.00
15/02/2024	IN	TI/35333420	31459497		JAISON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,26	2,776.00	0.00	171,703.00
17/02/2024	RC		16148881	Cash Amount Received		0.00	25,000.00	146,703.00
17/02/2024	RC		16148882	Cash Amount Received		0.00	25,000.00	121,703.00
18/02/2024	IN	TI/35337475	31463545		ELDHO JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	123,091.00
19/02/2024	IN	TI/35337716	31463791		KALADHARAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,733.00	0.00	124,824.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/02/2024	IN	TI/35337751	31463826		MARY THOMAS DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,12,14,15,16,17,21,24,25,26 ,27	1,311.00	0.00	126,135.00
20/02/2024	IN	TI/35340766	31466838		SUSAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	126,981.00
22/02/2024	IN	TI/35344477	31470544		SR. JASMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	128,369.00
22/02/2024	IN	TI/35343741	31469809		KAMALAMMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-42,43,44,45,46,47,3 7 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-42,43,44,45,46,47,3 7	5,500.00	0.00	133,869.00
22/02/2024	IN	TI/35343044	31469112		RAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	6,941.00	0.00	140,810.00
24/02/2024	IN	TI/35346954	31473016		SUSAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	144,860.00
25/02/2024	IN	TI/35348364	31474424		SUMATHY DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26	1,691.00	0.00	146,551.00
26/02/2024	IN	TI/35348882	31474944		ARUNIMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	8,549.00	0.00	155,100.00
27/02/2024	IN	TI/35350676	31476737		MOLLY DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,12,14,15,16,17,21,24,25,26 ,27	1,311.00	0.00	156,411.00
02/03/2024	RC		16155338	Cash Amount Received		0.00	20,000.00	136,411.00
02/03/2024	RC		16155339	Cash Amount Received		0.00	20,000.00	116,411.00
02/03/2024	RC		16155340	Cash Amount Received		0.00	20,000.00	96,411.00
04/03/2024	IN	TI/35359333	31485404		SUSAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	100,262.00
05/03/2024	IN	TI/35361696	31487767		SABIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	101,650.00
05/03/2024	IN	TI/35362185	31488254		SIBY JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	103,038.00
05/03/2024	IN	TI/35362249	31488316		LILLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	108,590.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/03/2024	IN	TI/35362980	31489047	U 11 TEETH SET BY DR LESS -	SR. CHELS DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,24,25,2 6,27	3,880.00	0.00	112,470.00
06/03/2024	IN	TI/35363372	31489439		POULOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	5,552.00	0.00	118,022.00
08/03/2024	IN	TI/35366170	31492247		BASIL JOSEPH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	129,560.00
09/03/2024	IN	TI/35368327	31494406		KALADHARAN .. DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,733.00	0.00	131,293.00
09/03/2024	IN	TI/35368603	31494682		LILLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	132,681.00
12/03/2024	IN	TI/35373071	31499145		DOLY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,34,35,36,37	278.00	0.00	132,959.00
12/03/2024	IN	TI/35372965	31499039		LEKSHMI RAJESH HAWLEYS APPLIANCE-11	689.00	0.00	133,648.00
12/03/2024	IN	TI/35372827	31498901		JASSYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	135,036.00
12/03/2024	IN	TI/35372512	31498587		AMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	136,424.00
14/03/2024	IN	TI/35375015	31501088		ANCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	140,588.00
14/03/2024	IN	TI/35375124	31501197		BEENA SONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	144,752.00
14/03/2024	IN	TI/35375429	31501502		LEKSHMI SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	147,528.00
16/03/2024	IN	TI/35380038	31506134		BEENA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,15,16,24,26,44,47,34,36, 37	412.00	0.00	147,940.00
17/03/2024	IN	TI/35380340	31506436		JOSHWA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,077.00	0.00	171,017.00
17/03/2024	IN	TI/35380377	31506472		BENNY VARGHEESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	172,405.00
18/03/2024	IN	TI/35381807	31507905		MAHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	180,734.00
18/03/2024	IN	TI/35381814	31507912		JOBISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	183,510.00
19/03/2024	IN	TI/35383860	31509960		BEENA VARGHEESE DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,27,28	10,246.00	0.00	193,756.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/03/2024	IN	TI/35385158	31511260		NINO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	195,144.00
20/03/2024	IN	TI/35384186	31510288		BEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,15,16,24,26,44,47,34, 36,37	4,190.00	0.00	199,334.00
21/03/2024	IN	TI/35386829	31512932		DOLY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,34,35,36,37	2,615.00	0.00	201,949.00
21/03/2024	IN	TI/35387346	31513448		BEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,15,16,24,26,44,4 6,34,36,37	6,285.00	0.00	208,234.00
22/03/2024	IN	TI/35388548	31514655		ELSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	209,622.00
23/03/2024	RC		16166214	Cash Amount Received		0.00	25,000.00	184,622.00
23/03/2024	RC		16166215	Cash Amount Received		0.00	25,000.00	159,622.00
25/03/2024	IN	TI/35391243	31517346		THRASIYAMMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	160,315.00
25/03/2024	IN	TI/35392858	31518960		BEENA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	163,150.00
26/03/2024	IN	TI/35394261	31520360		DOLY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,34,35,36,3 7	3,922.00	0.00	167,072.00
26/03/2024	IN	TI/35394889	31520986		LILLY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	190,149.00
30/03/2024	RC		16168980	Cash Amount Received		0.00	25,000.00	165,149.00
03/04/2024	IN	TIKER/45005113	41005082		BETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	166,537.00
05/04/2024	IN	TIKER/45008966	41008918		AISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	167,925.00
07/04/2024	IN	TIKER/45010969	41010904		SRUTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	170,701.00
08/04/2024	IN	TIKER/45011449	41011385		MOLLY DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-12,14,15,16,17,22,23,24,25,26 ,27	591.00	0.00	171,292.00
08/04/2024	IN	TIKER/45011863	41011795		BEENA VARGHEESE DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,27,28	9,188.00	0.00	180,480.00
08/04/2024	IN	TIKER/45012489	41012415		MYTHEEN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	183,315.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2024	IN	TIKER/45012507	41012433		P M POULOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	184,703.00
08/04/2024	IN	TIKER/45012903	41012826		SR. THEJAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,33, 34,36,37	423.00	0.00	185,126.00
08/04/2024	IN	TIKER/45012923	41012846		CHINNAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	185,972.00
09/04/2024	IN	TIKER/45014185	41014099		LINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	187,360.00
09/04/2024	IN	TIKER/45014796	41014706		SR. THEJAS DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 33,36,37	3,145.00	0.00	190,505.00
10/04/2024	IN	TIKER/45015222	41015132		JOHN K P DENTCARE ACRYLIC PLUS CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	788.00	0.00	191,293.00
10/04/2024	IN	TIKER/45015949	41015858		CHINNAMMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	195,343.00
11/04/2024	IN	TIKER/45016389	41016298		MARY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-43	2,415.00	0.00	197,758.00
12/04/2024	IN	TIKER/45017908	41017808		LUCY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	2,776.00	0.00	200,534.00
12/04/2024	IN	TIKER/45018136	41018036		STEPHEN DEVASSY HAWLEYS APPLIANCE-11	689.00	0.00	201,223.00
12/04/2024	IN	TIKER/45018239	41018139		SACHIN HAWLEYS APPLIANCE-11,41	1,378.00	0.00	202,601.00
12/04/2024	RC		26005906	Cash Amount Received		0.00	25,000.00	177,601.00
12/04/2024	RC		26005907	Cash Amount Received		0.00	25,000.00	152,601.00
12/04/2024	RC		26005908	Cash Amount Received		0.00	25,000.00	127,601.00
12/04/2024	RC		26005909	Cash Amount Received		0.00	25,000.00	102,601.00
15/04/2024	IN	TIKER/45022413	41022286		NILEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	103,989.00
16/04/2024	IN	TIKER/45024330	41024190		JINCY VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	105,377.00
17/04/2024	IN	TIKER/45026390	41026235		SHAMEER SAIDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	108,153.00
17/04/2024	IN	TIKER/45026332	41026177		LALY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	109,541.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/04/2024	IN	TIKER/45024609	41024467		SR. THEJAS DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,33,36,37	4,718.00	0.00	114,259.00
18/04/2024	IN	TIKER/45026569	41026414		NIMMY ANIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	118,423.00
20/04/2024	IN	TIKER/45030162	41029977		ADHWAITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	119,811.00
20/04/2024	IN	TIKER/45031546	41031358		SREE HARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	121,199.00
24/04/2024	IN	TIKER/45035629	41035412		ANEESH SREEDHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	122,587.00
24/04/2024	IN	TIKER/45036205	41035981		SOJAN MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27	2,927.00	0.00	125,514.00
24/04/2024	IN	TIKER/45036797	41036570		CHINNAMMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	129,365.00
28/04/2024	IN	TIKER/45042209	41041970		BASIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	132,141.00
28/04/2024	IN	TIKER/45042388	41042149		BIYANKA EKDHOSSE DENTCARE ZIRCONIA CLASSIC PFX CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	139,833.00
30/04/2024	IN	TIKER/45045477	41045217		NANDANA B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	141,221.00
30/04/2024	IN	TIKER/45044118	41043869		BIJU VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,26	5,552.00	0.00	146,773.00
30/04/2024	IN	TIKER/45043900	41043653	DISC- 87 / 6.857/ SPECIAL DISCOUNT (TEETH SET BY DR)	BRIJITH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-14,15,16,17,22,23,26,27	3,423.00	0.00	150,196.00
30/04/2024	IN	TIKER/45043889	41043642		SOJAN MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27	2,625.00	0.00	152,821.00
30/04/2024	RC		26013255	Cash Amount Received		0.00	20,000.00	132,821.00
30/04/2024	RC		26013254	Cash Amount Received		0.00	20,000.00	112,821.00
30/04/2024	RC		26013253	Cash Amount Received		0.00	20,000.00	92,821.00
02/05/2024	IN	TIKER/45047586	41047314		BINDHU PRADEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28	8,329.00	0.00	101,150.00
03/05/2024	IN	TIKER/45049221	41048947		JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	102,538.00
03/05/2024	IN	TIKER/45049471	41049196		ASHARA HAWLEYS APPLIANCE-11	689.00	0.00	103,227.00
03/05/2024	IN	TIKER/45049886	41049608		ROBIN PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33	5,552.00	0.00	108,779.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/05/2024	IN	TIKER/45053302	41053006		SOUMYA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	110,157.00
06/05/2024	IN	TIKER/45054343	41054043		LEENA ABHILASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	112,933.00
07/05/2024	IN	TIKER/45054957	41055498		BINUMON PUTHUP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	114,321.00
09/05/2024	IN	TIKER/45059169	41060102		BIJU VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	118,485.00
10/05/2024	IN	TIKER/45060369	41061294		AKHIL POULOSE HAWLEYS APPLIANCE-11	689.00	0.00	119,174.00
10/05/2024	IN	TIKER/45060203	41061128		AMMINI DAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,34,35,36,37	278.00	0.00	119,452.00
11/05/2024	IN	TIKER/45063470	41064379		JOFIA JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	120,840.00
12/05/2024	IN	TIKER/45063762	41064671		JOFIA JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	122,228.00
14/05/2024	IN	TIKER/45065585	41066485		BEENA SHIBU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,24,45	5,552.00	0.00	127,780.00
14/05/2024	IN	TIKER/45065646	41066546		FAIS MUHAMMAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	129,168.00
14/05/2024	IN	TIKER/45065669	41066568		BENNY JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35,36	12,493.00	0.00	141,661.00
15/05/2024	IN	MIKER/43600321	43600321	DFINE/LEASE/LEASE CHG/APR-2024	DFINE/LEASE/LEASE CHG/APR-2024-	1,540.00	0.00	143,201.00
15/05/2024	IN	TIKER/45068185	41069064		RENJITH PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	144,589.00
16/05/2024	IN	TIKER/45069379	41070241		JEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	5,552.00	0.00	150,141.00
16/05/2024	IN	TIKER/45070375	41071231		LILLY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	150,987.00
17/05/2024	IN	TIKER/45072434	41073269		DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	153,822.00
17/05/2024	IN	TIKER/45072161	41072996		JULIE ELDOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	155,210.00
17/05/2024	IN	TIKER/45072124	41072959		AMMINI DAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,34,35,36,37	2,615.00	0.00	157,825.00
18/05/2024	IN	TIKER/45072764	41073597		LUSSY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,35,36,37	206.00	0.00	158,031.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/05/2024	IN	TIKER/45073172	41074004		LILLY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	162,081.00
18/05/2024	RC		26022957	Cash Amount Received		0.00	25,000.00	137,081.00
18/05/2024	RC		26022958	Cash Amount Received		0.00	25,000.00	112,081.00
21/05/2024	IN	TIKER/45076821	41077629		CHRISTEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	116,245.00
21/05/2024	IN	TIKER/45078149	41078950		EDWIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	127,783.00
22/05/2024	IN	TIKER/45079401	41080189		ELIAS PI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	129,171.00
22/05/2024	IN	TIKER/45079407	41080195		AMMINI DAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47,34,35,36,3 7	3,922.00	0.00	133,093.00
23/05/2024	IN	TIKER/45081189	41081965		VINOD BHASKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	134,481.00
23/05/2024	IN	TIKER/45080357	41081139		LILLY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	138,332.00
23/05/2024	IN	TIKER/45080354	41081136		LUSSY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36	2,095.00	0.00	140,427.00
23/05/2024	IN	TIKER/45080288	41081070		JOBY K GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	143,203.00
24/05/2024	IN	TIKER/45082336	41083106		KEVIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,26	2,776.00	0.00	145,979.00
25/05/2024	IN	TIKER/45084000	41084761		BERLY DENTCARE ACRYLIC INJECT CD REPAIR-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27	1,037.00	0.00	147,016.00
25/05/2024	IN	TIKER/45084628	41085381		AMMINI ABRAHAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,44,45,46,47,31,32,34, 35,36,37	423.00	0.00	147,439.00
27/05/2024	IN	TIKER/45086480	41087231		ABDUL KHADER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	5,552.00	0.00	152,991.00
27/05/2024	IN	TIKER/45087490	41088228		PRETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	154,379.00
27/05/2024	IN	TIKER/45087550	41088288		MANOHAR P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	158,543.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/05/2024	IN	TIKER/45088758	41089487		LUSSY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36	3,143.00	0.00	161,686.00
28/05/2024	IN	TIKER/45089108	41089837		RUBY ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	164,462.00
29/05/2024	IN	TIKER/45090696	41091422		AMMINI ABRAHAM DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,44,45,46,47,31,32, 34,35,36,37	3,145.00	0.00	167,607.00
29/05/2024	IN	TIKER/45090590	41091316		SISILY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27	1,570.00	0.00	169,177.00
30/05/2024	IN	TIKER/45091307	41092030		JOLLY XAVIAR DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,12,13,14,15,17,23,24,25,26	1,311.00	0.00	170,488.00
30/05/2024	IN	TIKER/45091319	41092042		BINOY JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	171,876.00
01/06/2024	IN	TIKER/45095790	41097477		AMMINI ABRAHAM DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,45,46,47,3 1,32,34,35,36,37	4,718.00	0.00	176,594.00
02/06/2024	IN	TIKER/45096672	41098353		LILLY VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17,18,37,38	12,493.00	0.00	189,087.00
02/06/2024	IN	TIKER/45096679	41098360		DEHABY KE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,14,21,22,24	8,329.00	0.00	197,416.00
03/06/2024	IN	TIKER/45098181	41099847		SISILY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26,27	2,355.00	0.00	199,771.00
04/06/2024	RC		26030408	Cash Amount Received		0.00	25,000.00	174,771.00
04/06/2024	RC		26030407	Cash Amount Received		0.00	25,000.00	149,771.00
04/06/2024	RC		26030406	Cash Amount Received		0.00	25,000.00	124,771.00
04/06/2024	RC		26030405	Cash Amount Received		0.00	25,000.00	99,771.00
04/06/2024	IN	TIKER/45099221	41100882		MANOJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	101,159.00
04/06/2024	IN	TIKER/45098618	41100284		ATHIF ASLAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	102,547.00
05/06/2024	IN	TIKER/45101244	41102879		SHEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	103,935.00
08/06/2024	JE		2873628			0.00	9,093.00	94,842.00
11/06/2024	IN	TIKER/45108945	41110509		ASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	96,230.00
12/06/2024	IN	TIKER/45110789	41112323		MANOHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	97,618.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/06/2024	IN	TIKER/45111789	41113313		THULASY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24,25, 26	7,319.00	0.00	104,937.00
12/06/2024	IN	TIKER/45112073	41113594		CJJOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	106,325.00
12/06/2024	IN	TIKER/45112167	41113688		SHINY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	107,713.00
12/06/2024	IN	TIKER/45112197	41113717		FEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	2,776.00	0.00	110,489.00
14/06/2024	IN	TIKER/45115452	41116922		SOLAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	111,877.00
15/06/2024	IN	TIKER/45117501	41118959		ANI THOMAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,15,16,17,21,22,26,27	278.00	0.00	112,155.00
15/06/2024	IN	TIKER/45116915	41118379		LEELA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	2,095.00	0.00	114,250.00
16/06/2024	IN	TIKER/45118066	41119518		MOIDIN DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,43,44,45,46,31,36	1,311.00	0.00	115,561.00
16/06/2024	IN	TIKER/45118139	41119590		DAISY DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-46,47,35,36,37	1,311.00	0.00	116,872.00
16/06/2024	IN	TIKER/45118610	41120057		OMANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,43,44,45,46,47	12,493.00	0.00	129,365.00
16/06/2024	IN	TIKER/45118783	41120228		THULASY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4,25,26	6,563.00	0.00	135,928.00
16/06/2024	IN	TIKER/45119451	41120894		JOSEPH ROMEO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	140,092.00
16/06/2024	IN	TIKER/45119521	41120964		LEELA MATHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	147,033.00
18/06/2024	IN	TIKER/45120645	41122484		ANNI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	147,879.00
18/06/2024	IN	TIKER/45120647	41122486		PUSHPA RAJAPPAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,24,25,26,27	278.00	0.00	148,157.00
18/06/2024	IN	TIKER/45121166	41123002		JESSI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38	8,329.00	0.00	156,486.00
18/06/2024	IN	TIKER/45121397	41123231		JOHN BABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	157,874.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/06/2024	IN	TIKER/45121867	41123700		ANNIE THOMAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,15,16,21,22,23,26, 27	2,615.00	0.00	160,489.00
19/06/2024	IN	TIKER/45121477	41123311		PV KURIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	161,877.00
20/06/2024	IN	TIKER/45123854	41125641		LEELA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	3,143.00	0.00	165,020.00
21/06/2024	IN	TIKER/45126440	41128303		ANNI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	169,070.00
21/06/2024	IN	TIKER/45126767	41128627		JESSY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-22,23,24,25,26,27	278.00	0.00	169,348.00
21/06/2024	RC		26038739	Cash Amount Received		0.00	25,000.00	144,348.00
21/06/2024	RC		26038740	Cash Amount Received		0.00	25,000.00	119,348.00
22/06/2024	IN	TIKER/45127827	41129668		ANNIE THOMAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,15,16,21,22,2 3,26,27	3,922.00	0.00	123,270.00
24/06/2024	IN	TIKER/45129442	41131277		SHAKEELA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	124,648.00
25/06/2024	IN	TIKER/45130879	41132703		JESSY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-22,23,24,25,26,27	2,095.00	0.00	126,743.00
26/06/2024	IN	TIKER/45133323	41135101		DEION VENOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	130,907.00
27/06/2024	IN	TIKER/45136104	41137845		MAKKAR PM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	132,295.00
27/06/2024	IN	TIKER/45135893	41137638		JESSY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-22,23,24,25,26,27	3,143.00	0.00	135,438.00
27/06/2024	IN	TIKER/45135834	41137580		ANNI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	139,289.00
28/06/2024	IN	TIKER/45137572	41139273	C/N FOR ADDRESS CHANGE	PRINCE PETER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	140,677.00
28/06/2024	IN	TIKER/45137897	41139595		YUSUF C M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	142,065.00
28/06/2024	IN	TIKER/45138263	41139949		ELDHOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	143,453.00
29/06/2024	IN	TIKER/45140122	41141784		LILLY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	147,617.00
30/06/2024	IN	TIKER/45140456	41142118		SOUMYA TA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	2,776.00	0.00	150,393.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45141770	41143406		RIYA PRATAP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,27,28	6,941.00	0.00	157,334.00
02/07/2024	IN	TIKER/45142651	41144265		SAJILA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	161,180.00
02/07/2024	IN	TIKER/45143640	41145227		SHEEJA SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	162,568.00
02/07/2024	IN	TIKER/45143722	41145309		LILLY JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	163,956.00
03/07/2024	IN	TIKER/45145494	41147076		SHOUBY PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	6,941.00	0.00	170,897.00
03/07/2024	IN	TIKER/45145340	41146922		RIYA PRATHAP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	2,776.00	0.00	173,673.00
03/07/2024	IN	TIKER/45145276	41146859		SAJEESH JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	176,449.00
05/07/2024	JE		2945126			0.00	1,246.00	175,203.00
06/07/2024	IN	TIKER/45149974	41151554		ASHMI SHAMEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	183,532.00
08/07/2024	IN	TIKER/45153449	41155020		JOJI PHILIP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	184,920.00
10/07/2024	IN	TIKER/45155512	41157077		SHIJI AJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	186,308.00
10/07/2024	IN	TIKER/45156190	41157754		GRACY DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,28	1,733.00	0.00	188,041.00
11/07/2024	IN	TIKER/45159045	41160607		RUBY SHIBU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	6,941.00	0.00	194,982.00
12/07/2024	IN	TIKER/45159500	41161062		VASANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	196,370.00
12/07/2024	IN	TIKER/45160093	41161654		PUSHPA RAJAPPAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,24,25,26, 27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-13,14,15,16,17,24,25,26, 27	5,759.00	0.00	202,129.00
15/07/2024	IN	TIKER/45163384	41164942		ATHUL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	203,515.00
15/07/2024	IN	TIKER/45163914	41165472		BINJU BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	204,903.00

2,584,822.55 2,379,919.55

*Period Closing Bal.: 204,903.00