



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 19/11/2024**  
**KLM000200 - DEEPAK BABU B**

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
28/09/2021	IN	SA2100167589	48168		SINDHU DENTCARE NOVA FULL METAL W/O DIE	448.00	0.00	448.00	
12/10/2021	IN	SA2100187756	48167		RADHIKA DENTCARE NOVA FULL METAL W/O DIE	448.00	0.00	896.00	
19/01/2022	IN	SA2100319088	46926		DEEPA P S 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	1,456.00	
27/01/2022	IN	SA2100326936	35836		SANTHOSH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	2,839.00	
05/02/2022	IN	SA2100338407	28515		KRISHNA ENDHU 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)	1,674.00	0.00	4,513.00	
23/02/2022	IN	SA2100360878	46927		SURESH KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	5,073.00	
03/03/2022	IN	SA2100371546	48068		REJITHA S PILLAI 63 HEAT CURE ACRYLIC(ACRYLIC J C)	457.00	0.00	5,530.00	
05/03/2022	IN	SA2100374811	35837		ALIYA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	6,913.00	
07/03/2022	IN	SA2100376766	46929		BABU 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	7,473.00	
07/03/2022	IN	SA2100377680	46928		RESHMI MOHAN 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	8,033.00	
08/03/2022	IN	SA2100378003	19246		AISHWARYA A M 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	10,799.00	
12/03/2022	IN	SA2100385071	35838		MANJU 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	12,182.00	
12/03/2022	IN	SA2100386156	11136		JAYA CHANDRAN 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	16,332.00	
15/03/2022	IN	SA2100389385	5121		VILASAN 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	23,248.00	
18/03/2022	IN	SA2100393791	19247		BABOOTY 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	26,014.00	
19/03/2022	IN	SA2100396476	11137		PRAMOD 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	30,164.00	
22/03/2022	IN	SA2100400030	35839		MANJULA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	31,547.00	
23/03/2022	IN	SA2100401060	35840		ANANDAKRISHNAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	32,930.00	
24/03/2022	IN	SA2100402702	35848		KEERTHI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	34,313.00	
25/03/2022	IN	SA2100405020	35841		NISSAMUDEEN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	35,696.00	
26/03/2022	IN	SA2100405889	7529		GIRIGA KUMAR 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	41,229.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/03/2022	IN	SA2100408006	35847		SHEENA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	42,612.00
29/03/2022	IN	SA2100410028	22714		VALSALA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	2,234.00	0.00	44,846.00
30/03/2022	IN	SA2100411973	35842		LETHA PRADEEP 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	46,229.00
30/03/2022	IN	SA2100410610	35843		DR SHYAM GOPINATH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	47,612.00
30/03/2022	IN	SA2100410908	35844		PRASANNA KUMAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	48,995.00
30/03/2022	IN	SA2100411311	35845		AJMAL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	50,378.00
30/03/2022	IN	SA2100411618	35846		SHYLAJA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	51,761.00
30/03/2022	IN	SA2100411211	46930		SETHU PRASAD 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	52,321.00
01/04/2022	IN	SA2200001410	1001336		RENJILLA 29 DENTCARE NOVA FULL METAL W/O DIE-16	560.00	0.00	52,881.00
01/04/2022	IN	SA2200001246	1001184		JUMAILATH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-13	224.00	0.00	53,105.00
02/04/2022	IN	SA2200002943	1002775		JANAKA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14	2,229.00	0.00	55,334.00
02/04/2022	IN	SA2200002474	1002332		BISMIYA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	56,717.00
02/04/2022	RC		6001611	403 Cash Amount Received		0.00	5,824.00	50,893.00
02/04/2022	RC		6001612	404 Cash Amount Received		0.00	5,533.00	45,360.00
02/04/2022	IN	SA2200002058	1001929		VALSALA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36,44,45,46	2,234.00	0.00	47,594.00
04/04/2022	IN	SA2200004089	1003821		SHEELA N 27a. DENTCARE NOVA W/DIE-23	1,383.00	0.00	48,977.00
05/04/2022	IN	SA2200006444	1005996		SREEJITH 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	50,360.00
05/04/2022	RC		6001699	409 Cash Amount Received		0.00	3,326.00	47,034.00
05/04/2022	IN	SA2200006552	1006096		SHEEJA 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	48,417.00
05/04/2022	IN	SA2200005737	1005348		PRADEEP ACHARY 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	49,800.00
07/04/2022	RC		6001808	421 Cash Amount Received		0.00	5,533.00	44,267.00
08/04/2022	IN	SA2200009889	1009171		VILASINI 27a. DENTCARE NOVA W/DIE-11	1,383.00	0.00	45,650.00
08/04/2022	IN	SA2200010063	1026762		PRABHA 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31,32,33,35,41,42,43,45, 46	1,568.04	0.00	47,218.04
08/04/2022	IN	SA2200010585	1009802		ANGRA VARNAN 27a. DENTCARE NOVA W/DIE-15,16	2,766.00	0.00	49,984.04
11/04/2022	IN	SA2200013563	1012546		SYAMALA 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	51,367.04

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/04/2022	IN	SA2200013797	1012768		RAKESH 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	52,750.04
11/04/2022	IN	SA2200014034	1012991		JAYACHANDRAN 27a. DENTCARE NOVA W/DIE-24,25,26	4,150.00	0.00	56,900.04
12/04/2022	IN	SA2200015071	1013968		LATHA PRADEEP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	59,868.04
12/04/2022	IN	SA2200015372	1014259		DEEPA 27a. DENTCARE NOVA W/DIE-13	1,383.00	0.00	61,251.04
12/04/2022	IN	SA2200015984	1014855		SARASWATHY AMMA 27a. DENTCARE NOVA W/DIE-44,45	2,766.00	0.00	64,017.04
12/04/2022	IN	SA2200016268	1015139		RAHUL R 27a. DENTCARE NOVA W/DIE-45,46,47	4,150.00	0.00	68,167.04
12/04/2022	IN	SA2200016295	1015166		RADHIKA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	69,550.04
12/04/2022	RC	432	6003026	410028,410908,411373 Cash Amount Received		0.00	5,000.00	64,550.04
13/04/2022	IN	SA2200017414	1016264		SREEKALA 29 DENTCARE NOVA FULL METAL W/O DIE-27 , 27a. DENTCARE NOVA W/DIE-24	1,943.00	0.00	66,493.04
13/04/2022	IN	SA2200017564	1016409		REETHA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	67,876.04
14/04/2022	IN	SA2200018862	1017673		SAJEEV 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	68,436.04
14/04/2022	IN	SA2200019199	1018006		VALSALA 27a. DENTCARE NOVA W/DIE-22,23,24,25	5,533.00	0.00	73,969.04
14/04/2022	RC	435	6003442	FIFO Cash Amount Received		0.00	4,500.00	69,469.04
14/04/2022	RT	1026762	11000111	Based On A/R Invoices 1026762.		0.00	1,568.04	67,901.00
18/04/2022	IN	SA2200022896	1021630		SULFEENA 27a. DENTCARE NOVA W/DIE-21	1,383.00	0.00	69,284.00
18/04/2022	IN	SA2200022594	1021335		KALESH 27a. DENTCARE NOVA W/DIE-21,22	2,766.00	0.00	72,050.00
18/04/2022	IN	SA2200022063	1020812		BINDHU 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	73,433.00
19/04/2022	RC	4584	6005123	Cash Amount Received		0.00	4,584.00	68,849.00
20/04/2022	IN	SA2200025170	1023878		AKSHAY AJITH 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	70,232.00
20/04/2022	IN	SA2200025176	1023884		DANUSH RAJ 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	71,615.00
20/04/2022	IN	SA2200025389	1024095		HARISUDHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	75,143.00
21/04/2022	IN	SA2200028044	1027702		JAYA SANKAR 27a. DENTCARE NOVA W/DIE-11,12,21,22	5,533.00	0.00	80,676.00
21/04/2022	IN	SA2200027149	1025832		SARASWATHY AMMA 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	82,059.00
21/04/2022	IN	SA2200028132	1027789		HARI R NATH 27a. DENTCARE NOVA W/DIE-27	1,037.00	0.00	83,096.00
22/04/2022	RC	447	6006227	Cash Amount Received		0.00	5,000.00	78,096.00
22/04/2022	RC	450	6006455	5737,6552,6449,9889 Cash Amount Received		0.00	5,600.00	72,496.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/04/2022	IN	SA2200028712	1028368		SHEEBA 27a. DENTCARE NOVA W/DIE-25,26	2,766.00	0.00	75,262.00
23/04/2022	IN	SA2200031007	1030625		PRASANNA 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	75,822.00
25/04/2022	RC	3801	6007520	13563,4089,2943,5737 Cash Amount Received		0.00	4,740.00	71,082.00
25/04/2022	RC	3807	6008366	Bank Transfer		0.00	5,500.00	65,582.00
25/04/2022	IN	SA2200032426	1032049		UDAYA KUMARI 29 DENTCARE NOVA FULL METAL W/O DIE-48	560.00	0.00	66,142.00
25/04/2022	IN	SA2200032474	1032096		SASANKAN 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	67,525.00
27/04/2022	IN	SA2200036143	1036013		NITHIN RAJEEV 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	68,908.00
27/04/2022	RC	3813	6009605	377680,16268 Cash Amount Received		0.00	4,700.00	64,208.00
27/04/2022	RC	3810	6009091	14034,17564 Cash Amount Received		0.00	5,500.00	58,708.00
28/04/2022	RC	3817	6010085	Cash Amount Received		0.00	5,500.00	53,208.00
28/04/2022	IN	SA2200036719	1036582		ADHEENA 29 DENTCARE NOVA FULL METAL W/O DIE-37 , 27a. DENTCARE NOVA W/DIE-36 , 29 DENTCARE NOVA FULL METAL W/DIE-37	2,503.00	0.00	55,711.00
29/04/2022	IN	SA2200039559	1039396		PRADEEP S ACHARI 27a. DENTCARE NOVA W/DIE-15,16,17	4,150.00	0.00	59,861.00
29/04/2022	IN	SA2200038778	1038620		NANDHANA KRISHNAN 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	60,421.00
29/04/2022	RC	3820	6010307	Cash Amount Received		0.00	4,500.00	55,921.00
30/04/2022	IN	SA2200040029	1039860		SHEEBA 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	57,304.00
30/04/2022	IN	SA2200040532	1040361		GEETHAMANI 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	57,864.00
30/04/2022	RC	3824	6011326	15984,385071,17414 Cash Amount Received		0.00	6,000.00	51,864.00
01/05/2022	IN	SA2200041549	1041433		SREE DEVI 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	56,014.00
02/05/2022	IN	SA2200042139	1042022		MINI 27a. DENTCARE NOVA W/DIE-22	1,383.00	0.00	57,397.00
02/05/2022	RC	3828	6011332	18862,22594,22896,25170 Cash Amount Received		0.00	6,000.00	51,397.00
03/05/2022	RC	3831	6011647	Cash Amount Received		0.00	6,050.00	45,347.00
03/05/2022	IN	SA2200045034	1044897		MEGHA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	46,730.00
03/05/2022	IN	SA2200044856	1044720		SHEELA BABUSENAN 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	48,113.00
03/05/2022	IN	SA2200044496	1044367		PRASAD 27a. DENTCARE NOVA W/DIE-12,13	2,766.00	0.00	50,879.00
03/05/2022	IN	SA2200044425	1044298		RAJI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11,13,16,24,25	2,234.00	0.00	53,113.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2022	IN	SA2200044239	1044114		REGHU 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-31	1,064.00	0.00	54,177.00
03/05/2022	IN	SA2200043417	1043294		KANU PRIYA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	55,560.00
04/05/2022	IN	SA2200046150	1045999		USHA ANIL 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	56,943.00
04/05/2022	IN	SA2200045523	1045380		ADHEENA 29 DENTCARE NOVA FULL METAL W/DIE-48 , 27a. DENTCARE NOVA W/DIE-47	1,943.00	0.00	58,886.00
04/05/2022	IN	SA2200046807	1046655		SREERAJ 27a. DENTCARE NOVA W/DIE-21	1,383.00	0.00	60,269.00
04/05/2022	IN	SA2200045746	1045600		MUHAMMAD SIYAD 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	60,829.00
04/05/2022	IN	SA2200046044	1045895		HISHAM LUKMAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11	224.00	0.00	61,053.00
05/05/2022	IN	SA2200048150	1047982		AJEESH 27a. DENTCARE NOVA W/DIE-25,26,27	4,150.00	0.00	65,203.00
05/05/2022	IN	SA2200047849	1047685		JOJI 29 DENTCARE NOVA FULL METAL W/DIE-36	560.00	0.00	65,763.00
05/05/2022	IN	SA2200047581	1047422		SYAMALA 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	66,323.00
05/05/2022	RC	3834	6013195	Cash Amount Received		0.00	6,100.00	60,223.00
06/05/2022	IN	SA2200049354	1049213		THANKAMANI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-23	224.00	0.00	60,447.00
06/05/2022	RC	3845	6013272	Cash Amount Received		0.00	1,500.00	58,947.00
07/05/2022	IN	SA2200050664	1050518		ZAITHOON 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	60,330.00
07/05/2022	IN	SA2200050729	1050582		ARYA 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	61,713.00
07/05/2022	IN	SA2200050964	1050816		NIZA 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	63,096.00
07/05/2022	IN	SA2200051260	1051110		REGHU HEATCURE WING-32,41 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31	672.00	0.00	63,768.00
07/05/2022	RC	3842	6014129	Cash Amount Received		0.00	5,200.00	58,568.00
07/05/2022	IN	SA2200051280	1051130		VINEETHA 27a. DENTCARE NOVA W/DIE-31,41	2,766.00	0.00	61,334.00
07/05/2022	IN	SA2200051421	1051269		BINDHU 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	62,717.00
09/05/2022	RC	5905	6014203	Cash Amount Received		0.00	3,000.00	59,717.00
09/05/2022	RC	5904	6014195	Cash Amount Received		0.00	5,400.00	54,317.00
09/05/2022	IN	SA2200052755	1052598		USHA KUMARI 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA W/DIE-15,16	3,326.00	0.00	57,643.00
09/05/2022	IN	SA2200053172	1053011		NIRMALA 33b. DENTCARE NOVA METAL REST-42 , 27a. DENTCARE NOVA W/DIE-43,44	3,259.00	0.00	60,902.00
10/05/2022	RC	5911	6014814	Cash Amount Received		0.00	5,500.00	55,402.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/05/2022	IN	SA2200053382	1053220		SAKKEERIYA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	56,785.00
11/05/2022	IN	SA2200055772	1055592		LATHIKA 27a. DENTCARE NOVA W/DIE-11,14,15,21	5,533.00	0.00	62,318.00
11/05/2022	IN	SA2200054820	1054649		SUJISHA 27a. DENTCARE NOVA W/DIE-23,26	2,766.00	0.00	65,084.00
11/05/2022	IN	SA2200055247	1055072		BABU RAJAN 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	65,644.00
12/05/2022	IN	SA2200057059	1056866		THANKAMANI 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	66,204.00
12/05/2022	IN	SA2200057205	1057009		JAYASREE 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	67,587.00
12/05/2022	IN	SA2200057316	1057117		JAYALAL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24,25	3,349.00	0.00	70,936.00
12/05/2022	IN	SA2200057422	1057222		VIJAYA AJAYAN 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	72,319.00
14/05/2022	IN	SA2200060823	1060624		VINEETHA 27a. DENTCARE NOVA W/DIE-21	1,383.00	0.00	73,702.00
17/05/2022	IN	SA2200064550	1064383		JAYA LAKSHMI 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	75,085.00
17/05/2022	IN	SA2200063899	1063734		ANIL KUMAR 27a. DENTCARE NOVA W/DIE-11,21	2,766.00	0.00	77,851.00
17/05/2022	IN	SA2200063306	1063107		SASIDHARAN 27a. DENTCARE NOVA W/DIE-11	1,383.00	0.00	79,234.00
17/05/2022	IN	SA2200063348	1063148		RAJI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11,13,16,24,25	2,234.00	0.00	81,468.00
17/05/2022	IN	SA2200063577	1063376		SHIMI NITHIN 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	82,028.00
17/05/2022	IN	SA2200063809	1063645		SOBHANA 27a. DENTCARE NOVA W/DIE-44,45,46	4,150.00	0.00	86,178.00
18/05/2022	IN	SA2200066229	1066053		ATHEEF 27a. DENTCARE NOVA W/DIE-36,46	2,766.00	0.00	88,944.00
18/05/2022	IN	SA2200065330	1065160		ANU LOM A YADAV 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	89,504.00
18/05/2022	IN	SA2200064995	1064825		GEETHA VENU 29 DENTCARE NOVA FULL METAL W/DIE-18 , 27a. DENTCARE NOVA W/DIE-16,17	3,326.00	0.00	92,830.00
19/05/2022	IN	SA2200066965	1066781		MURALEEDHARAN PILLAI 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	93,390.00
19/05/2022	RC	3930	6019086	Cash Amount Received		0.00	6,500.00	86,890.00
21/05/2022	RC	5938	6020347	Cash Amount Received		0.00	5,700.00	81,190.00
21/05/2022	IN	SA2200070584	1070377		VISWANADHAN 27a. DENTCARE NOVA W/DIE-31,32,41	4,150.00	0.00	85,340.00
21/05/2022	IN	SA2200070821	1070611		MUHSIN 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	86,723.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/05/2022	IN	SA2200071180	1070968		SUDHARMANI HARIDAS 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14,16,17,24,25,26,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-46,47	4,462.97	0.00	91,185.97
23/05/2022	RC	5941	6020735	Cash Amount Received		0.00	6,500.00	84,685.97
24/05/2022	RC	5947	6021029	Cash Amount Received		0.00	5,000.00	79,685.97
24/05/2022	IN	SA2200074024	1073818		SAJUDEEN 27a. DENTCARE NOVA W/DIE-44,45,46	4,150.00	0.00	83,835.97
25/05/2022	RC	5950	6021147	53172,50664 Cash Amount Received		0.00	5,000.00	78,835.97
25/05/2022	IN	SA2200075567	1075306		JAYADEESAM 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	82,985.97
26/05/2022	RC	7805	6021945	Cash Amount Received		0.00	7,000.00	75,985.97
26/05/2022	IN	SA2200076388	1076161		ALSANA 27a. DENTCARE NOVA W/DIE-25,26	2,766.00	0.00	78,751.97
26/05/2022	IN	SA2200076421	1076194		VIJAYAN PILLAI 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	80,134.97
26/05/2022	IN	SA2200076639	1076411		VINOD 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31,32,33,41	896.00	0.00	81,030.97
26/05/2022	IN	SA2200077190	1076949		SWATHY 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	82,413.97
27/05/2022	IN	SA2200078190	1077942		NEETHA BINU KUMAR 27a. DENTCARE NOVA W/DIE-14,16	2,766.00	0.00	85,179.97
27/05/2022	RC	7814	6022233	Cash Amount Received		0.00	6,000.00	79,179.97
27/05/2022	RC	3813	6022230	Cash Amount Received		0.00	5,271.00	73,908.97
28/05/2022	RC	7819	6022633	Cash Amount Received		0.00	6,200.00	67,708.97
29/05/2022	IN	SA2200081637	1081459		SUDHARMANI HARIDAS 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14,16,17,24,25,26,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46,47	4,462.97	0.00	72,171.94
30/05/2022	RC	7823	6023106	Cash Amount Received		0.00	6,200.00	65,971.94
30/05/2022	IN	SA2200081999	1081859		PRADEEP S ACHARI 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	67,354.94
31/05/2022	RC	7825	6023698	63306,63809,65330 Cash Amount Received		0.00	6,000.00	61,354.94
31/05/2022	IN	SA2200083161	1083026		ganga 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-	2,414.02	0.00	63,768.96
31/05/2022	IN	SA2200083741	1083603		S SREEKUMAR 27a. DENTCARE NOVA W/DIE-25,26,27	4,150.00	0.00	67,918.96
02/06/2022	RC	7827	6024909	Cash Amount Received		0.00	6,400.00	61,518.96
03/06/2022	RT		11001746			0.00	448.00	61,070.96

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/06/2022	RC	7831	6025544	64995,66965,66229 Cash Amount Received		0.00	7,000.00	54,070.96
03/06/2022	IN	SA2200089246	1089091		RADHIKA DENTCARE NOVA FULL METAL W/O DIE-	224.00	0.00	54,294.96
04/06/2022	RC	7834	6026214	Cash Amount Received		0.00	6,000.00	48,294.96
04/06/2022	IN	SA2200090249	1090105		SACHU 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	52,444.96
04/06/2022	IN	SA2200090494	1090346		JAYASREE 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	53,004.96
04/06/2022	IN	SA2200090648	1090499		IMRANKHAN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	55,770.96
06/06/2022	RC	7837	6026349	Cash Amount Received		0.00	7,000.00	48,770.96
06/06/2022	IN	SA2200091774	1091623		BEENA JAYKUMAR 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	52,920.96
06/06/2022	IN	SA2200092640	1092483		ADARSH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	54,303.96
08/06/2022	IN	SA2200094605	1094448		SHAMEER N 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	55,686.96
09/06/2022	RC	7840	6028053	Cash Amount Received		0.00	5,200.00	50,486.96
09/06/2022	RC	9857	6028068	Cash Amount Received		0.00	5,500.00	44,986.96
09/06/2022	IN	SA2200096556	1096395		JANARDANAN PILLAI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-	2,414.02	0.00	47,400.98
09/06/2022	IN	SA2200096966	1096800		BIJU 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	1,568.00	0.00	48,968.98
09/06/2022	IN	SA2200097295	1097129		GANGA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-	2,414.02	0.00	51,383.00
10/06/2022	IN	SA2200097888	1097727		BEENA JAYAKUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	52,766.00
10/06/2022	IN	SA2200098060	1097896		ANANDU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	54,149.00
10/06/2022	IN	SA2200098337	1098170		VIJAYAKUMARI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	55,532.00
11/06/2022	IN	SA2200098906	1098736		RAHUL 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	56,092.00
11/06/2022	RC	9866	6028960	Cash Amount Received		0.00	5,500.00	50,592.00
11/06/2022	RC	9867	6028961	Cash Amount Received		0.00	6,000.00	44,592.00
12/06/2022	IN	SA2200100608	1100438		ANIL KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	45,152.00
12/06/2022	IN	SA2200101030	1100858		GOPINADHAN NAIR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	46,535.00
13/06/2022	RC	9670	6029501	Cash Amount Received		0.00	4,700.00	41,835.00
13/06/2022	IN	SA2200101840	1101662		VENUGOPAL 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.00	0.00	44,624.00
14/06/2022	RC	9874	6030148	Cash Amount Received		0.00	4,200.00	40,424.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/06/2022	IN	SA2200103324	1103141		JAYAKUMARI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	40,984.00
14/06/2022	IN	SA2200103959	1103775		AMRUTHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	42,367.00
15/06/2022	IN	SA2200104812	1104637		PRASANNA SATHEESH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	43,750.00
15/06/2022	IN	SA2200104195	1104011		SASIDHARAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.01	0.00	47,099.01
16/06/2022	IN	SA2200107025	1106845		SREELATHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	48,482.01
16/06/2022	IN	SA2200106460	1106284		SATHY DEVI AMMA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	49,042.01
16/06/2022	IN	SA2200105745	1105565		JANARDANAN PILLAI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-	2,414.02	0.00	51,456.03
16/06/2022	RC	9882	6031144	Cash Amount Received		0.00	4,000.00	47,456.03
17/06/2022	IN	SA2200108311	1108127		ARIFA BEEVI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-	4,054.13	0.00	51,510.16
18/06/2022	IN	SA2200109404	1109215		VENUGOPAL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	2,789.00	0.00	54,299.16
18/06/2022	IN	SA2200109471	1109282		SREEKALA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-	1,568.00	0.00	55,867.16
18/06/2022	RC	9885	6032010	91774 Cash Amount Received		0.00	4,200.00	51,667.16
18/06/2022	IN	SA2200110026	1109834		REMYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	53,050.16
20/06/2022	RC	9887	6032565	Cash Amount Received		0.00	4,500.00	48,550.16
21/06/2022	IN	SA2200113978	1113779		SAJU 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	2,912.00	0.00	51,462.16
21/06/2022	IN	SA2200113127	1112934		ARYA RAVEENDRAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	52,845.16
21/06/2022	IN	SA2200112893	1112702		PRAVEEN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	54,228.16
21/06/2022	IN	SA2200112815	1112625		DR SURESH 02 DENTCARE ZIRCONIA BRUXCARE-	10,752.00	0.00	64,980.16
22/06/2022	IN	SA2200115285	1115079		SOORAJ S CHANDRAN CUSTOMIZATION CHARGE- , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	5,096.00	0.00	70,076.16
22/06/2022	IN	SA2200115698	1115492		SINI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	71,459.16
23/06/2022	RC	9890	6034211	Cash Amount Received		0.00	5,200.00	66,259.16
23/06/2022	IN	SA2200116813	1116598		SREEKALA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-	1,568.00	0.00	67,827.16
23/06/2022	IN	SA2200116031	1115824		MANOJ 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.01	0.00	71,176.17

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/06/2022	IN	SA2200115968	1115761		SIMI ARSHAD 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	73,942.17
23/06/2022	IN	SA2200115966	1115759		R BHAGYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	75,325.17
25/06/2022	IN	SA2200120159	1119962		SUDHEERA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	79,475.17
25/06/2022	IN	SA2200120300	1120100		ARIFA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	80,035.17
25/06/2022	IN	SA2200120419	1120219		BEENA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	80,595.17
25/06/2022	IN	SA2200120835	1120632		SAJITHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	81,978.17
26/06/2022	IN	SA2200121013	1120807		AJMI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	83,361.17
27/06/2022	RC	11754	6035316	Cash Amount Received		0.00	5,200.00	78,161.17
27/06/2022	RC	11755	6035318	Cash Amount Received		0.00	7,056.00	71,105.17
27/06/2022	IN	SA2200122443	1122233		SAJU 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	2,621.00	0.00	73,726.17
28/06/2022	IN	SA2200124119	1123905		AMBAREESH 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	76,492.17
28/06/2022	RC	11762	6035856	Cash Amount Received		0.00	7,700.00	68,792.17
28/06/2022	IN	SA2200123781	1123568		GOURI NANDANA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	70,175.17
28/06/2022	IN	SA2200123110	1122900		PUNYA RATHEESH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	71,558.17
28/06/2022	IN	SA2200123300	1123089		RESHMI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	73,994.17
30/06/2022	IN	SA2200126901	1126663		27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	75,377.17
30/06/2022	IN	SA2200127462	1127213		GOUTHAM KRISHNA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	79,527.17
30/06/2022	RC	11766	6037011	Cash Amount Received		0.00	7,500.00	72,027.17
01/07/2022	IN	SA2200127866	1127611		GARGI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	73,410.17
01/07/2022	RC	11768	6037009	Cash Amount Received		0.00	4,500.00	68,910.17
02/07/2022	RC	11769	6037515	Cash Amount Received		0.00	5,500.00	63,410.17
04/07/2022	RC	11771	6037969	Cash Amount Received		0.00	5,000.00	58,410.17
05/07/2022	IN	SA2200134523	1134293		PONNAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	58,970.17
05/07/2022	IN	SA2200134489	1134259		REJI AJI LAL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	60,353.17
06/07/2022	IN	SA2200135326	1135110		DILEEP 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	60,913.17
06/07/2022	IN	SA2200134839	1134624		KRISHNAKUMAR 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	63,679.17
06/07/2022	RC	11776	6038883	Cash Amount Received		0.00	5,745.00	57,934.17

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/07/2022	IN	SA2200138090	1137863		DIVYA 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	1,943.00	0.00	59,877.17
07/07/2022	IN	SA2200138055	1137828		SUPRIYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	61,260.17
07/07/2022	RC	11784	6039655	Cash Amount Received		0.00	4,740.00	56,520.17
07/07/2022	IN	SA2200137189	1136969		CHANDRIKA 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	57,640.17
08/07/2022	IN	SA2200139220	1138986		ARIFA BEEVI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-	3,494.04	0.00	61,134.21
08/07/2022	RC	11794	6040515	Cash Amount Received		0.00	5,200.00	55,934.21
09/07/2022	RC	11796	6042008	Cash Amount Received		0.00	5,100.00	50,834.21
11/07/2022	IN	SA2200141573	1141348		JAZEELA 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	3,326.00	0.00	54,160.21
11/07/2022	IN	SA2200142882	1142649		VIPIN 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	58,310.21
11/07/2022	RC	11800	6041038	Cash Amount Received		0.00	5,200.00	53,110.21
12/07/2022	IN	SA2200143447	1143215		SHINY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	54,493.21
12/07/2022	IN	SA2200143084	1142853		VIJAYALEKSHMI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	55,876.21
12/07/2022	IN	SA2200143993	1143756		GOUTHAM KRISHNA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	60,026.21
12/07/2022	IN	SA2200144545	1144306		UDAYAN 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	65,559.21
12/07/2022	IN	SA2200144141	1143903		VIJAYAN AJAYAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	66,119.21
13/07/2022	IN	SA2200145141	1144912		ABEESH THAMPI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	67,502.21
13/07/2022	RC	24907	6041789	Cash Amount Received		0.00	5,500.00	62,002.21
13/07/2022	IN	SA2200146019	1145785		ANITHA MURALI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	64,768.21
14/07/2022	IN	SA2200148139	1147890		KAVITHA RAJU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	66,151.21
14/07/2022	IN	SA2200147594	1147352		SULEKHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	67,534.21
14/07/2022	IN	SA2200147559	1147317		SHIBI RANI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	70,300.21
14/07/2022	IN	SA2200147331	1147092		SHEEBA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	71,683.21
14/07/2022	IN	SA2200146841	1146603		ANIL KUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	73,066.21
14/07/2022	RC	24913	6042242	Cash Amount Received		0.00	5,500.00	67,566.21
15/07/2022	RC	24920	6042916	Cash Amount Received		0.00	4,700.00	62,866.21
16/07/2022	RC	24923	6043092	Cash Amount Received		0.00	6,250.00	56,616.21

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/07/2022	IN	SA2200150951	1150702		DHARANYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	57,999.21
17/07/2022	IN	SA2200151510	1151260		THANKA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	59,382.21
17/07/2022	IN	SA2200151713	1151462		HASEENA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	60,765.21
17/07/2022	IN	SA2200152010	1151757		SHINE MAHESH 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	64,915.21
18/07/2022	RC	24926	6043616	Cash Amount Received		0.00	6,000.00	58,915.21
18/07/2022	IN	SA2200152637	1152384		VILASINI AMMA 29 DENTCARE NOVA FULL METAL W/O DIE-	525.00	0.00	59,440.21
18/07/2022	IN	SA2200152675	1152422		AKSHAY 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	60,737.21
19/07/2022	IN	SA2200154192	1153941		SHAKEEV 29 DENTCARE NOVA FULL METAL W/O DIE-	525.00	0.00	61,262.21
19/07/2022	IN	SA2200154310	1154057		LATHIKA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	210.00	0.00	61,472.21
19/07/2022	IN	SA2200154497	1154242		BIJU 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	2,048.00	0.00	63,520.21
20/07/2022	IN	SA2200155679	1155418		SUMAYYA SAJI 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	64,817.21
20/07/2022	IN	SA2200156035	1155768		MUHAMMED SUHAIL 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	66,114.21
20/07/2022	RC	24931	6045524	Cash Amount Received		0.00	4,600.00	61,514.21
21/07/2022	IN	SA2200158096	1157824		SAJITHA 27a. DENTCARE NOVA W/DIE-42 ,43	2,594.00	0.00	64,108.21
21/07/2022	RC	24935	6044998	Cash Amount Received		0.00	4,650.00	59,458.21
21/07/2022	IN	SA2200157790	1157519		BEEMA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	60,755.21
21/07/2022	IN	SA2200157809	1157538		SREELEKHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	62,052.21
22/07/2022	RC	24937	6045388	Cash Amount Received		0.00	5,532.00	56,520.21
22/07/2022	IN	SA2200159110	1158838		VIJAYAKUMARI AMMA 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	57,817.21
23/07/2022	RC	24941	6045896	Cash Amount Received		0.00	5,550.00	52,267.21
24/07/2022	IN	SA2200162663	1162386		BIJU 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-45 ,46 ,47	1,843.00	0.00	54,110.21
24/07/2022	IN	SA2200161699	1161422		AMBIKA DEVI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	55,407.21
24/07/2022	IN	SA2200161906	1161629		ARUNA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	56,704.21
24/07/2022	IN	SA2200162422	1162145		PRATHAPA CHANDRAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	58,001.21
25/07/2022	RC	24945	6046317	Cash Amount Received		0.00	5,700.00	52,301.21
26/07/2022	IN	SA2200163979	1163704		SIDHARTH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	53,598.21
26/07/2022	IN	SA2200164947	1164671		SULPIHIKKAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	54,895.21

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/07/2022	IN	SA2200164949	1164673		SUDHEEV VASUDEVAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	2,258.00	0.00	57,153.21
26/07/2022	IN	SA2200165201	1164925		SUSHA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	58,450.21
27/07/2022	RC	24550	6047073	Cash Amount Received		0.00	5,500.00	52,950.21
27/07/2022	IN	SA2200166812	1166540		RAJENDRAN 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	54,247.21
28/07/2022	IN	SA2200167981	1167706		SHAHIR 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	59,434.21
28/07/2022	RC	26654	6047482	Cash Amount Received		0.00	5,500.00	53,934.21
28/07/2022	IN	SA2200167817	1167542		S SHERLY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,25 ,26 ,27	2,095.00	0.00	56,029.21
29/07/2022	IN	SA2200169641	1169366		SASI DHARAN 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	56,554.21
29/07/2022	RC	26657	6047973	Cash Amount Received		0.00	5,500.00	51,054.21
30/07/2022	RC	26663	6048334	Cash Amount Received		0.00	3,600.00	47,454.21
31/07/2022	IN	SA2200173373	1173088		ATHUL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	50,982.21
31/07/2022	IN	SA2200173478	1173193		ASWATHY RAJ 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	53,576.21
31/07/2022	IN	SA2200173264	1172979		PRAKASH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,25 ,26 ,27 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-16 ,17 ,25 ,26 ,27	3,664.99	0.00	57,241.20
31/07/2022	IN	SA2200173001	1172718		JASEENA SHAMNAD 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	58,538.20
31/07/2022	IN	SA2200172935	1172652		S SHERLY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,25 ,26 ,27	2,095.00	0.00	60,633.20
01/08/2022	IN	SA2200173768	1173495		SUMAYYA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	61,158.20
01/08/2022	IN	SA2200173865	1173591		BHASI 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	61,683.20
01/08/2022	IN	SA2200173894	1173620		SASIKALA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	62,208.20
01/08/2022	RC	26665	6049447	Cash Amount Received		0.00	5,274.00	56,934.20
02/08/2022	IN	SA2200175275	1174997		SREEJA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	62,121.20
02/08/2022	IN	SA2200175516	1175237		RAJESH 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	63,418.20
02/08/2022	IN	SA2200176221	1175936		JEENA RASHEED 63 HEAT CURE ACRYLIC (ACRYLIC J C)-15	210.00	0.00	63,628.20

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/08/2022	RC	26674	6051410	Cash Amount Received		0.00	4,201.00	59,427.20
03/08/2022	IN	SA2200177114	1176830		SUNIL KUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	60,724.20
03/08/2022	IN	SA2200177132	1176848		AJMI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	62,021.20
03/08/2022	IN	SA2200177449	1177164		PRABHA 27a. DENTCARE NOVA W/DIE-13 ,23	2,594.00	0.00	64,615.20
04/08/2022	RC	26678	6054914	Cash Amount Received		0.00	4,437.00	60,178.20
04/08/2022	IN	SA2200180315	1180021		SUNILAL 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	67,959.20
04/08/2022	IN	SA2200179289	1179001		THULASIDHASAN PILLAI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	71,099.20
04/08/2022	IN	SA2200178870	1178583		MINI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	72,396.20
04/08/2022	IN	SA2200178609	1178322		GIRIJA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	77,583.20
05/08/2022	RC	26685	6054916	Cash Amount Received		0.00	5,650.00	71,933.20
05/08/2022	IN	SA2200181548	1181252		PRAKASH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,25 ,26 ,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-16 ,17 ,25 ,26 ,27	3,665.00	0.00	75,598.20
05/08/2022	IN	SA2200180843	1180550		AJITH 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	82,082.20
05/08/2022	IN	SA2200180813	1180521		HASAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	83,379.20
06/08/2022	IN	SA2200182878	1182582		USHA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	83,904.20
07/08/2022	IN	SA2200184924	1184628		SUDHAKARAN 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	84,429.20
07/08/2022	IN	SA2200184886	1184590		GOUTHAM KRISHNAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	85,726.20
07/08/2022	IN	SA2200184810	1184514		SMITHA RAVIKUMAR 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	88,320.20
07/08/2022	IN	SA2200183919	1183623		ADV ANILAL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	89,617.20
08/08/2022	RC	26688	6054913	Cash Amount Received		0.00	5,188.00	84,429.20
08/08/2022	IN	SA2200186417	1186115		JITHIN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	85,726.20
08/08/2022	IN	SA2200185904	1185602		BEENA RAJKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	86,251.20
09/08/2022	IN	SA2200187386	1187086		REMYA DAS 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	87,548.20
11/08/2022	IN	SA2200190201	1189903		GIRIJA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	92,735.20

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/08/2022	IN	SA2200189693	1189396		VIJAYARAJAN 268c.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE U&L DENTURE DIRECT DELIVERY-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	7,077.00	0.00	99,812.20
11/08/2022	RC	28401	6054917	Cash Amount Received		0.00	6,484.00	93,328.20
12/08/2022	IN	SA2200190976	1190681		MANI KANTAN 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	94,625.20
12/08/2022	RC	28406	6054919	Cash Amount Received		0.00	7,057.00	87,568.20
12/08/2022	IN	SA2200191192	1190897		JAYA CHANDRAN 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	88,865.20
13/08/2022	IN	SA2200193916	1193615		HALEEMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	90,162.20
14/08/2022	IN	SA2200194573	1194269		BEENA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	91,459.20
14/08/2022	IN	SA2200194745	1194441		USHA 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	94,053.20
14/08/2022	IN	SA2200194867	1194561		SUBASHINI AMMA 29 DENTCARE NOVA FULL METAL W/O DIE-37 , 27a. DENTCARE NOVA W/DIE-37	5,712.00	0.00	99,765.20
14/08/2022	IN	SA2200194881	1194575		MINITHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	101,062.20
14/08/2022	IN	SA2200194931	1194625		GAYATHRI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	102,359.20
14/08/2022	IN	SA2200195152	1194846		ARUN 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	103,656.20
14/08/2022	IN	SA2200195629	1195319		ARUN 419 SOFT NIGHT GUARD-41	630.00	0.00	104,286.20
14/08/2022	IN	SA2200195736	1195426		MANJUSHA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	105,583.20
15/08/2022	IN	SA2200196074	1195764		RUSINI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	106,108.20
16/08/2022	RC	28411	6057421	Cash Amount Received		0.00	6,762.00	99,346.20
17/08/2022	IN	SA2200198642	1198336		ANILKUMAR 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	100,501.20
17/08/2022	IN	SA2200198244	1197941		SAJILA SAMEER 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	101,798.20
17/08/2022	IN	SA2200198242	1197939		SUNITHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	103,095.20
17/08/2022	IN	SA2200198106	1197806		ARUN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	104,392.20
18/08/2022	RC	28422	6057966	Cash Amount Received		0.00	7,781.00	96,611.20
19/08/2022	IN	SA2200201897	1201577		MURALEEDHARAN 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	97,136.20
20/08/2022	IN	SA2200202786	1202469		SINCY SUSON 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	98,433.20
22/08/2022	RC	28428	6058870	Cash Amount Received		0.00	7,991.00	90,442.20
22/08/2022	RC	28429	6058869	Cash Amount Received		0.00	7,781.00	82,661.20

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/08/2022	IN	SA2200206412	1206080		BABY AMMA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	83,958.20
23/08/2022	IN	SA2200206221	1205892		LATHA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	85,255.20
24/08/2022	IN	SA2200209216	1208879		LAILA KUMARI 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-37	3,119.00	0.00	88,374.20
24/08/2022	IN	SA2200207759	1207424		BINDU 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	89,671.20
24/08/2022	RC	28432	6059069	Cash Amount Received		0.00	6,795.00	82,876.20
24/08/2022	RC	28410	6058462	R C DATE 15.08.2022 Cash Amount Received		0.00	7,419.00	75,457.20
25/08/2022	RC	28439	6062099	Cash Amount Received		0.00	7,010.00	68,447.20
25/08/2022	RC	28440	6059943	Cash Amount Received		0.00	7,535.00	60,912.20
25/08/2022	IN	SA2200209827	1209491		JULI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	62,209.20
25/08/2022	IN	SA2200210073	1209736		SOORYAJITH 27a. DENTCARE NOVA W/DIE-41	1,297.00	0.00	63,506.20
25/08/2022	IN	SA2200210992	1210649		CHITHRA 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	64,803.20
26/08/2022	IN	SA2200211166	1210825		PRAMOD 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	66,100.20
26/08/2022	IN	SA2200211462	1211121		MANOJ 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	67,397.20
28/08/2022	IN	SA2200214457	1214121		VIJAYAKUMARI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	68,694.20
30/08/2022	RC		6061209	Bank Transfer		0.00	7,070.00	61,624.20
30/08/2022	IN	SA2200217808	1217465		SMITHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	62,921.20
30/08/2022	IN	SA2200217710	1217370		SASIDHARA KURUPP 63 HEAT CURE ACRYLIC(ACRYLIC J C)-16 ,17	420.00	0.00	63,341.20
30/08/2022	IN	SA2200217332	1216993		SURYA LEKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	63,866.20
30/08/2022	IN	SA2200217172	1216835		PADMADEVI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	65,163.20
30/08/2022	IN	SA2200217050	1216713		PAVITHRAN 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	71,647.20
30/08/2022	IN	SA2200217020	1216683		BIJU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	72,944.20
01/09/2022	RC	31059	6062652	Cash Amount Received		0.00	7,009.00	65,935.20
01/09/2022	IN	SA2200219840	1219492		JAYALATHA 27a. DENTCARE NOVA W/DIE-15 ,16 ,25	3,890.00	0.00	69,825.20
01/09/2022	IN	SA2200220728	1220392		UNNIKRISHNAN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	71,122.20
02/09/2022	RC		6063219	Bank Transfer		0.00	7,113.00	64,009.20
03/09/2022	IN	SA2200223424	1223078		KUMARI JAYA 27a. DENTCARE NOVA W/DIE-11 ,12 ,23 ,24	5,187.00	0.00	69,196.20
04/09/2022	IN	SA2200224782	1224432		DEVU 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	73,086.20



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/09/2022	IN	SA2200225277	1224931		LALAN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	73,611.20
06/09/2022	IN	SA2200227208	1226857		NAZIMUDHEEN 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	74,908.20
06/09/2022	IN	SA2200227359	1227006		AMAL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	76,205.20
06/09/2022	RC		6065611	Bank Transfer		0.00	7,167.00	69,038.20
06/09/2022	RC	310256	6065098	Cash Amount Received		0.00	6,485.00	62,553.20
08/09/2022	IN	SA2200229631	1229269		GOPIKA MOHAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	63,850.20
09/09/2022	IN	SA2200229807	1229445		SULEKHA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	64,375.20
10/09/2022	IN	SA2200230785	1230422		ANILKUMAR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	65,672.20
10/09/2022	IN	SA2200231557	1231193		RAJAN 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	66,197.20
10/09/2022	IN	SA2200231918	1231552		BEENA SASIKUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	67,494.20
12/09/2022	RC		6067341	Bank Transfer		0.00	6,910.00	60,584.20
12/09/2022	RC		6067530	Bank Transfer		0.00	7,110.00	53,474.20
14/09/2022	RC		6069024	Bank Transfer		0.00	6,485.00	46,989.20
14/09/2022	IN	SA2200236386	1235999		SIVA PRASAD 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	48,286.20
14/09/2022	RC	31099	6068453	Cash Amount Received		0.00	5,200.00	43,086.20
15/09/2022	IN	SA2200237782	1237414		SYAMALA AMMA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	43,611.20
15/09/2022	IN	SA2200237943	1237575		REELA RAITHAF 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	44,908.20
15/09/2022	IN	SA2200238376	1238007		RAJESH 27a. DENTCARE NOVA W/DIE-31 ,32 ,41	3,890.00	0.00	48,798.20
16/09/2022	IN	SA2200238880	1238512		RAJU 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	51,392.20
16/09/2022	IN	SA2200239347	1238978		FIROSKHAN 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	53,986.20
17/09/2022	RC		6070105	Bank Transfer		0.00	3,804.00	50,182.20
18/09/2022	IN	SA2200242294	1241918		JAYACHANDRAN 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	54,072.20
19/09/2022	RC		6070829	Bank Transfer		0.00	5,187.00	48,885.20
20/09/2022	RC		6071224	Bank Transfer		0.00	6,484.00	42,401.20
20/09/2022	RC	39214	6071350	Cash Amount Received		0.00	3,900.00	38,501.20
20/09/2022	IN	SA2200244345	1243961		SAJITH KRISHNAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	39,798.20
22/09/2022	IN	SA2200248609	1248211		RESHMA 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	42,392.20

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/09/2022	RC	39222	6072329	Cash Amount Received		0.00	4,000.00	38,392.20
24/09/2022	IN	SA2200252147	1251742		SHEENA SAJEEV 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	38,917.20
24/09/2022	RC	39226	6073184	Cash Amount Received		0.00	3,010.00	35,907.20
25/09/2022	IN	SA2200252480	1252075		GIRIJAKUMARI 27a. DENTCARE NOVA W/DIE-27 ,37	2,594.00	0.00	38,501.20
25/09/2022	IN	SA2200253051	1252646		JANARDHANAN PILLA 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	1,932.00	0.00	40,433.20
26/09/2022	RC		6073450	Bank Transfer		0.00	5,187.00	35,246.20
26/09/2022	IN	SA2200253872	1253464		VRINDA VINOD 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	36,475.20
26/09/2022	IN	SA2200253927	1253519		VIJAYAN NEEJU 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	37,000.20
26/09/2022	RC	39230	6073375	Cash Amount Received		0.00	4,000.00	33,000.20
27/09/2022	RC	39255	6074040	Cash Amount Received		0.00	4,000.00	29,000.20
27/09/2022	IN	SA2200254987	1254576		LEKSHMI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	30,297.20
27/09/2022	IN	SA2200255090	1254678		PARVATHY 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	31,594.20
27/09/2022	IN	SA2200255245	1254833		RESHMA RAJU 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	32,891.20
27/09/2022	RT		11005323			0.00	1,155.00	31,736.20
27/09/2022	IN	SA2200255859	1255446		ANILKUMAR 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	32,314.20
28/09/2022	IN	SA2200256794	1256381		SARASWATHY 29 DENTCARE NOVA FULL METAL W/O DIE-38	525.00	0.00	32,839.20
28/09/2022	IN	SA2200256522	1256109		SAMU 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	34,136.20
28/09/2022	IN	SA2200256363	1255950		RAHANA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	35,433.20
29/09/2022	RC	39249	6075368	Cash Amount Received		0.00	3,700.00	31,733.20
29/09/2022	IN	SA2200258196	1257779		SUDHARSHANAN 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36 ,37	6,484.00	0.00	38,217.20
30/09/2022	IN	SA2200260641	1260245		SAJIN KUMAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21	420.00	0.00	38,637.20
30/09/2022	IN	SA2200260194	1259799		DEEPTHI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	39,934.20
30/09/2022	IN	SA2200259610	1259219		SONA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	43,824.20
01/10/2022	IN	SA2200261665	1261276		SATHEESH KUMAR 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	45,121.20

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2022	IN	SA2200261285	1260897		JAYESH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	46,418.20
06/10/2022	IN	SA2200266614	1266235		SREEJU 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17	1,050.00	0.00	47,468.20
06/10/2022	IN	SA2200265899	1265525		SHOBANA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	47,993.20
06/10/2022	RC	41116	6077830	Cash Amount Received		0.00	3,014.00	44,979.20
07/10/2022	IN	SA2200268124	1267744		AJITH 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-24 ,25 ,26 ,27	4,190.00	0.00	49,169.20
07/10/2022	IN	SA2200268317	1267936		AJITH 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 ,47 ,48	7,781.00	0.00	56,950.20
08/10/2022	IN	SA2200269743	1269368		PREETHA 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	58,247.20
08/10/2022	IN	SA2200269458	1269084		GEETHA 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	59,544.20
08/10/2022	IN	SA2200269127	1268755		SANTHA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	60,069.20
09/10/2022	IN	SA2200270009	1269634		NOUSHAD 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	61,366.20
10/10/2022	RC		6079789	Bank Transfer		0.00	5,794.00	55,572.20
10/10/2022	RC		6079790	Bank Transfer		0.00	5,180.00	50,392.20
10/10/2022	RC	41123	6079731	Cash Amount Received		0.00	1,230.00	49,162.20
12/10/2022	IN	SA2200273305	1272936		SAJU 27a. DENTCARE NOVA W/DIE-37 ,47	2,594.00	0.00	51,756.20
12/10/2022	IN	SA2200273135	1272766		DEEPU 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	53,053.20
12/10/2022	IN	SA2200273828	1273456		SUBI 14 IPS E.MAX PRESS VENEER LAYERING-11	2,888.00	0.00	55,941.20
12/10/2022	RC	41130	6080046	Cash Amount Received		0.00	4,000.00	51,941.20
13/10/2022	IN	SA2200275695	1275318		BHAGYALEKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	52,466.20
13/10/2022	IN	SA2200274242	1273868		SHAHIRA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	53,763.20
13/10/2022	IN	SA2200274353	1273982		VIJAYAMMA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	609.00	0.00	54,372.20
13/10/2022	IN	SA2200274921	1274547		VRINDA VINOD 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	71,697.20
14/10/2022	IN	SA2200276324	1275953		GANESH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	72,994.20

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/10/2022	IN	SA2200279204	1278825		SUDHARSHANAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43 ,44	4,778.00	0.00	77,772.20
16/10/2022	IN	SA2200279164	1278785		SHAJUDEEN 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	81,662.20
17/10/2022	IN	SA2200279593	1279211		SOMAN NAIR 27a. DENTCARE NOVA W/DIE-13 ,14	2,594.00	0.00	84,256.20
17/10/2022	RC		6083848	Bank Transfer		0.00	7,672.00	76,584.20
17/10/2022	RC	42959	6084223	Cash Amount Received		0.00	3,700.00	72,884.20
17/10/2022	IN	SA2200279735	1279353		RAJESH KUMAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-36 ,37	420.00	0.00	73,304.20
18/10/2022	IN	SA2200280995	1280610		BEEGUM SHALINA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	74,601.20
18/10/2022	IN	SA2200281905	1281516		RATNAMANI 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	77,195.20
18/10/2022	IN	SA2200281865	1281476		SHIJI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	78,492.20
19/10/2022	RC		6084723	Bank Transfer		0.00	9,656.00	68,836.20
19/10/2022	IN	SA2200282172	1281786		SUJAD 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	72,726.20
19/10/2022	IN	SA2200282472	1282085		SUBHANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	75,692.20
19/10/2022	IN	SA2200282631	1282244		SATHYDEVI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	76,217.20
19/10/2022	IN	SA2200283121	1282734		RAJI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	77,514.20
20/10/2022	RC		6085173	Bank Transfer		0.00	6,484.00	71,030.20
20/10/2022	IN	SA2200284267	1283891		BINU SIVAPRASAD 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	71,555.20
20/10/2022	IN	SA2200284307	1283931		JAMUNA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	72,852.20
20/10/2022	IN	SA2200284478	1284102		SUDHARSHANAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43 ,44	4,300.00	0.00	77,152.20
20/10/2022	IN	SA2200284709	1284333		SAKUNDALA 29 DENTCARE NOVA FULL METAL W/DIE-38 , 27a. DENTCARE NOVA W/DIE-38	5,712.00	0.00	82,864.20
21/10/2022	IN	SA2200285783	1285408		VINOD 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	84,161.20
21/10/2022	IN	SA2200285687	1285312		RAVI DAS 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41	3,140.00	0.00	87,301.20
21/10/2022	RC		6085349	Bank Transfer		0.00	17,325.00	69,976.20
21/10/2022	RC		6086068	Bank Transfer		0.00	10,566.00	59,410.20
21/10/2022	IN	SA2200285602	1285227		MADHUSOODHANAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	62,376.20

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/10/2022	IN	SA2200287242	1286864		BHASI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 ,37	1,570.00	0.00	63,946.20
22/10/2022	RC		6086338	Bank Transfer		0.00	5,608.00	58,338.20
23/10/2022	IN	SA2200288987	1288604		SURABHI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	59,635.20
25/10/2022	RC		6086564	Bank Transfer		0.00	6,484.00	53,151.20
26/10/2022	IN	SA2200290536	1290154		BHASI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,37	1,570.00	0.00	54,721.20
26/10/2022	IN	SA2200290447	1290065		JAYA GOPAL 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	56,018.20
26/10/2022	IN	SA2200290277	1289895		KHADEEJA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	57,315.20
26/10/2022	RC	42975	6086965	Cash Amount Received		0.00	5,500.00	51,815.20
27/10/2022	IN	SA2200292933	1292557		V G NAIR HEATCURE WING-31 ,42 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,42	630.00	0.00	52,445.20
27/10/2022	IN	SA2200292232	1291858		SHAJEER 27a. DENTCARE NOVA W/DIE-16 ,45 ,46 ,47	5,187.00	0.00	57,632.20
27/10/2022	IN	SA2200291863	1291490		SHAJAHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	59,590.20
27/10/2022	RC		6087397	Bank Transfer		0.00	5,400.00	54,190.20
28/10/2022	IN	SA2200294612	1294230		MINI 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	59,377.20
29/10/2022	RC		6088241	Bank Transfer		0.00	6,136.00	53,241.20
29/10/2022	IN	SA2200295549	1295164		ABDUL KAHAR 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	53,766.20
29/10/2022	IN	SA2200295037	1294655		BINU 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	58,953.20
31/10/2022	IN	SA2200296667	1296297		SATHY 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	59,478.20
31/10/2022	RC		6088753	Bank Transfer		0.00	6,259.00	53,219.20
01/11/2022	IN	SA2200298790	1298417		ARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	55,177.20
01/11/2022	IN	SA2200298520	1298147		SHAMLA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	56,474.20
01/11/2022	IN	SA2200298410	1298038		APARNA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	57,771.20
02/11/2022	IN	SA2200299426	1299055		SRUTHY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	59,068.20
02/11/2022	IN	SA2200298979	1298609		VAISAKH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	61,026.20
03/11/2022	IN	SA2200300525	1300157		VIPIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22	14,831.00	0.00	75,857.20

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/11/2022	IN	SA2200301523	1301148		ANIL KUMAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	77,154.20
04/11/2022	IN	SA2200302266	1301897		ABHIJITH MENON 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	78,451.20
04/11/2022	RC		6090767	Bank Transfer		0.00	6,779.00	71,672.20
05/11/2022	RC		6091751	Bank Transfer		0.00	6,342.00	65,330.20
05/11/2022	IN	SA2200304202	1303823		SATHYA SEELAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-26	210.00	0.00	65,540.20
05/11/2022	IN	SA2200304206	1303827		VAISHAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	67,498.20
05/11/2022	IN	SA2200304312	1303930		SHAHUL SHAJI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	68,795.20
06/11/2022	IN	SA2200305279	1304893		BHARATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	70,753.20
07/11/2022	RC		6091924	Bank Transfer		0.00	5,712.00	65,041.20
07/11/2022	IN	SA2200305410	1305044		BHARATH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-44	210.00	0.00	65,251.20
08/11/2022	RC		6092509	Bank Transfer		0.00	7,145.00	58,106.20
08/11/2022	IN	SA2200307677	1307309		SANDHYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	59,403.20
08/11/2022	IN	SA2200307698	1307330		MALLIKA BEEVI 27a. DENTCARE NOVA W/DIE-31 ,35	2,594.00	0.00	61,997.20
09/11/2022	IN	SA2200308551	1308183		GOURI KRISHNA 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,37 , 89 FULL METAL TUBE (CASTABLE)-16 ,37	1,670.00	0.00	63,667.20
09/11/2022	IN	SA2200308745	1308376		DIVYA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	64,964.20
09/11/2022	IN	SA2200308878	1308508		SHAJEER 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	68,854.20
09/11/2022	IN	SA2200309001	1308631		MANILAL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41	3,140.00	0.00	71,994.20
10/11/2022	IN	SA2200309712	1309352		SIDHARDHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	73,952.20
10/11/2022	IN	SA2200310623	1310259		NEETHU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	75,249.20
10/11/2022	RC		6094082	Bank Transfer		0.00	6,211.00	69,038.20
11/11/2022	IN	SA2200312233	1311869		PRIYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	70,267.20
12/11/2022	IN	SA2200312728	1312364		SALEER 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	71,317.20
12/11/2022	IN	SA2200313050	1312686		JAYADARSHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	73,275.20
12/11/2022	IN	SA2200313184	1312820		ABHIJITH MENON 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	74,572.20
12/11/2022	IN	SA2200313496	1313132		MUHAMED SHINE 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	75,869.20

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/11/2022	IN	SA2200313637	1313273		KRISHNA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	77,166.20
14/11/2022	RC	44447	6095335	Cash Amount Received		0.00	4,000.00	73,166.20
14/11/2022	RC	44445	6095330	Cash Amount Received		0.00	3,900.00	69,266.20
14/11/2022	IN	SA2200315185	1314822		USHA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	70,563.20
16/11/2022	IN	SA2200317742	1317379		RAHNA ARIF 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	71,860.20
17/11/2022	RC	52923	6096769	Cash Amount Received		0.00	5,070.00	66,790.20
17/11/2022	IN	SA2200319408	1319040		LAILAJA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	67,315.20
18/11/2022	IN	SA2200320805	1320442		JISHNU 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	69,909.20
19/11/2022	RC	52926	6097875	Cash Amount Received		0.00	4,500.00	65,409.20
19/11/2022	IN	SA2200321948	1321590		PRIYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	66,638.20
19/11/2022	IN	SA2200322544	1322184		BEEGAM 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	67,935.20
19/11/2022	IN	SA2200322870	1322509		AMITH 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	69,232.20
19/11/2022	IN	SA2200323068	1322707		BINOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	71,190.20
21/11/2022	RC		6098245	Bank Transfer		0.00	7,000.00	64,190.20
21/11/2022	RC	52916	6098164	Cash Amount Received		0.00	3,500.00	60,690.20
22/11/2022	IN	SA2200325240	1324876		NAFEEL 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	61,987.20
22/11/2022	IN	SA2200325622	1325256		LEELA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	62,512.20
22/11/2022	IN	SA2200325512	1325146		SUJA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	63,809.20
22/11/2022	RC		6098640	Bank Transfer		0.00	7,831.00	55,978.20
23/11/2022	IN	SA2200327332	1326960		SUCHITRA 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	57,275.20
24/11/2022	IN	SA2200329653	1329512		PRADEEP 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,47 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,32 ,35 ,36 ,37 ,41 ,47	4,709.00	0.00	61,984.20
24/11/2022	IN	SA2200328611	1328474		SUGANTH 270a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (UPPER)-16 ,25 ,26	1,932.00	0.00	63,916.20
25/11/2022	RC		6099846	Bank Transfer		0.00	4,416.00	59,500.20
25/11/2022	IN	SA2200330130	1330226		BABU 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	60,797.20

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/11/2022	RC		6100224	Bank Transfer		0.00	4,752.00	56,045.20
26/11/2022	IN	SA2200331774	1331873		SREEJU 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	56,570.20
26/11/2022	IN	SA2200332067	1332165		SARATH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	57,867.20
28/11/2022	RC		6100571	Bank Transfer		0.00	6,510.00	51,357.20
28/11/2022	IN	SA2200334652	1334745		NAZIYATHU BEEVI 27a. DENTCARE NOVA W/DIE-21 ,22 ,23	3,890.00	0.00	55,247.20
29/11/2022	RC		6101249	Bank Transfer		0.00	6,484.00	48,763.20
29/11/2022	IN	SA2200335728	1335821		ADARSH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	50,060.20
29/11/2022	IN	SA2200336086	1336177		SOUMYA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	50,585.20
29/11/2022	IN	SA2200336129	1336220		SURESH KUMAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	51,882.20
29/11/2022	IN	SA2200336330	1336419		PRADEEP 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,47 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,32 ,35 ,36 ,37 ,41 ,47	4,709.00	0.00	56,591.20
30/11/2022	JE		1237693			0.00	0.20	56,591.00
30/11/2022	IN	SA2200336625	1336715		ANJANA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	57,888.00
30/11/2022	IN	SA2200337219	1337307		HARIDASAN PILLAI 27a. DENTCARE NOVA W/DIE-42 ,43 ,44	3,890.00	0.00	61,778.00
30/11/2022	IN	SA2200337433	1337521		MANILAL 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15	5,187.00	0.00	66,965.00
01/12/2022	RC		6102138	Bank Transfer		0.00	6,417.00	60,548.00
02/12/2022	IN	SA2200340431	1340517		GEETHA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-14 ,15	420.00	0.00	60,968.00
02/12/2022	RC		6102785	Bank Transfer		0.00	5,781.00	55,187.00
03/12/2022	RC		6103243	Bank Transfer		0.00	5,188.00	49,999.00
03/12/2022	IN	SA2200341383	1341467		SALEENA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	51,296.00
05/12/2022	IN	SA2200343597	1343677		VIJITH 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	53,890.00
05/12/2022	RC		6103787	Bank Transfer		0.00	5,187.00	48,703.00
06/12/2022	RC		6104589	Bank Transfer		0.00	5,187.00	43,516.00
06/12/2022	IN	SA2200344488	1344570		PRIYANKA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	44,041.00
06/12/2022	IN	SA2200344615	1344953		KARTHIK 27a. DENTCARE NOVA W/DIE-16 ,46	2,594.00	0.00	46,635.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/12/2022	IN	SA2200345819	1345898		FAIZAL 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	47,932.00
07/12/2022	IN	SA2200345847	1345926		AJAY 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	48,457.00
07/12/2022	IN	SA2200345982	1346061		PUSHPA MADHU 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	49,754.00
07/12/2022	IN	SA2200346406	1346484		ANILAMMA 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 ,12 , 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21	14,259.00	0.00	64,013.00
07/12/2022	IN	SA2200346937	1347012		SREEJAYA 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	65,310.00
08/12/2022	RC		6105851	Bank Transfer		0.00	5,234.00	60,076.00
09/12/2022	RC		6106606	Bank Transfer		0.00	6,006.00	54,070.00
10/12/2022	IN	SA2200350776	1350852		JALAJA 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	55,367.00
10/12/2022	IN	SA2200350445	1350522		SREEJU 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	55,892.00
10/12/2022	IN	SA2200350266	1350343		VIJI SREELAL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-23	210.00	0.00	56,102.00
10/12/2022	RC	55467	6107240	Cash Amount Received		0.00	5,000.00	51,102.00
12/12/2022	RC		6107849	Bank Transfer		0.00	4,251.00	46,851.00
13/12/2022	IN	SA2200354075	1354146		SURUMI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	48,148.00
13/12/2022	IN	SA2200354333	1354404		SHEREENA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	49,445.00
13/12/2022	IN	SA2200354382	1354453		JAYASREE MOHANDAS 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	50,742.00
13/12/2022	IN	SA2200354782	1354851		LATHA RAJEEV 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	51,267.00
13/12/2022	IN	SA2200353428	1353503		RAKESH 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	51,792.00
13/12/2022	RC		6108400	Bank Transfer		0.00	4,552.00	47,240.00
14/12/2022	IN	SA2200354971	1355044		ANU 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	48,537.00
14/12/2022	IN	SA2200356406	1356473		RIYAZ 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	49,834.00
15/12/2022	RC		6109414	Bank Transfer		0.00	10,000.00	39,834.00
15/12/2022	IN	SA2200357901	1358367		SASIDHARAN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	40,359.00
15/12/2022	IN	SA2200357699	1358165		HAREESH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	41,656.00
15/12/2022	IN	SA2200357152	1357619		SUBHADVA 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15	5,187.00	0.00	46,843.00
16/12/2022	IN	SA2200359285	1359758		RAJANI 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	48,140.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/12/2022	RC		6110325	Bank Transfer		0.00	4,259.00	43,881.00
17/12/2022	IN	SA2200360976	1361444		DR JOHNSEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	4,925.00	0.00	48,806.00
17/12/2022	IN	SA2200360822	1361290		ARUN JOSHI DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11 , 422 DENTCARE CLEAR RETAINER-11 ,41	13,335.00	0.00	62,141.00
17/12/2022	IN	SA2200360622	1361090		RAJANI 27a. DENTCARE NOVA W/DIE-11 ,12	2,594.00	0.00	64,735.00
19/12/2022	IN	SA2200362958	1363428		RAJITHA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	65,260.00
19/12/2022	IN	SA2200362885	1363355		SHIJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	68,226.00
19/12/2022	RC		6110876	Bank Transfer		0.00	4,416.00	63,810.00
20/12/2022	IN	SA2200364001	1364473		RAJASREE 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	65,107.00
20/12/2022	IN	SA2200363835	1364308		ANANDHU 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	66,404.00
20/12/2022	RC		6111333	Bank Transfer		0.00	4,416.00	61,988.00
21/12/2022	IN	SA2200365947	1366423		KOMALA 33b. DENTCARE NOVA METAL REST-23 , 27a. DENTCARE NOVA W/DIE-21 ,22	3,056.00	0.00	65,044.00
21/12/2022	IN	SA2200365759	1366235		SHEMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	70,977.00
21/12/2022	IN	SA2200364897	1365375		SHIBI SHYJU 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	71,502.00
21/12/2022	IN	SA2200365033	1365511		SREELATHA 33b. DENTCARE NOVA METAL REST-12 , 27a. DENTCARE NOVA W/DIE-11 ,21	3,056.00	0.00	74,558.00
22/12/2022	IN	SA2200367681	1368151		ANIL KUMAR 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	75,855.00
22/12/2022	IN	SA2200367417	1367887		JALAJA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	78,449.00
22/12/2022	IN	SA2200366433	1366906		RAGI 33b. DENTCARE NOVA METAL REST-12 , 27a. DENTCARE NOVA W/DIE-13 ,14	3,056.00	0.00	81,505.00
22/12/2022	RC		6112314	Bank Transfer		0.00	4,416.00	77,089.00
23/12/2022	RC		6112654	Bank Transfer		0.00	4,416.00	72,673.00
23/12/2022	IN	SA2200368275	1368746		K S RAMANY 27a. DENTCARE NOVA W/DIE-13 ,14	2,594.00	0.00	75,267.00
24/12/2022	RC		6113313	Bank Transfer		0.00	5,187.00	70,080.00
25/12/2022	IN	SA2200371819	1372287		REJI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	71,377.00
26/12/2022	IN	SA2200372097	1372568		KEERTHI SURESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	74,343.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/12/2022	RC		6113466	Bank Transfer		0.00	5,188.00	69,155.00
27/12/2022	RT		11008240			0.00	1,958.00	67,197.00
27/12/2022	IN	SA2200372853	1373327		GEETHA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	68,494.00
27/12/2022	IN	SA2200374104	1374573		BABU 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	69,791.00
27/12/2022	IN	SA2200374053	1374522		ANAKHA S BIJU 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	71,088.00
28/12/2022	RT		11008286			0.00	1,297.00	69,791.00
28/12/2022	RT		11008304			0.00	1,932.00	67,859.00
28/12/2022	IN	SA2200374466	1374933		SHAMNA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	69,156.00
28/12/2022	IN	SA2200374444	1374911		SHYLAJA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,47	420.00	0.00	69,576.00
29/12/2022	RC		6114195	Cash Amount Received		0.00	4,263.00	65,313.00
29/12/2022	RT	1361290	11008351	Based On A/R Invoices 1361290.		0.00	13,335.00	51,978.00
29/12/2022	IN	SA2200376667	1377127		ARUN JOSHI DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11 , 422 DENTCARE CLEAR RETAINER-11 ,41	12,758.00	0.00	64,736.00
30/12/2022	IN	SA2200377474	1377946		ANITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	67,702.00
31/12/2022	IN	SA2200379825	1380292		ABDUL RAHMAN 27a. DENTCARE NOVA FACING W/DIE-11	1,297.00	0.00	68,999.00
31/12/2022	IN	SA2200379548	1380018		SHEELA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	70,296.00
31/12/2022	RC		6115764	Bank Transfer		0.00	7,519.00	62,777.00
03/01/2023	RC		6119334	Bank Transfer		0.00	5,403.00	57,374.00
03/01/2023	IN	SA2200383387	1383857		GEETHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	58,671.00
03/01/2023	IN	SA2200382371	1382843		RESHMIBALA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	59,968.00
03/01/2023	RC		6115830	Cash Amount Received		0.00	1,822.00	58,146.00
04/01/2023	IN	SA2200383705	1384176		AJU R MOHAN 27a. DENTCARE NOVA W/DIE-24 ,26	2,594.00	0.00	60,740.00
05/01/2023	RC		6117930	Bank Transfer		0.00	5,933.00	54,807.00
05/01/2023	IN	SA2200386125	1386596		LEKSHMI 27a. DENTCARE NOVA W/DIE-14 ,15 ,25	3,890.00	0.00	58,697.00
07/01/2023	RC		6117965	Cash Amount Received		0.00	4,941.00	53,756.00
07/01/2023	RC		6118295	Cash Amount Received		0.00	5,650.00	48,106.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/01/2023	IN	SA2200389090	1389556		RATHEESH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	51,072.00
07/01/2023	RC		6126186	Bank Transfer		0.00	5,510.00	45,562.00
09/01/2023	IN	SA2200390059	1390527		SHYLAJA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25	1,470.00	0.00	47,032.00
09/01/2023	RC		6119307	Bank Transfer		0.00	5,510.00	41,522.00
09/01/2023	RC		6126120	Bank Transfer		0.00	5,560.00	35,962.00
09/01/2023	RC		6119307	Bank Transfer		5,510.00	0.00	41,472.00
10/01/2023	RC		6119798	Bank Transfer		0.00	5,650.00	35,822.00
11/01/2023	RC		6120090	Cash Amount Received		0.00	5,213.00	30,609.00
11/01/2023	IN	SA2200393463	1393927		MAHESH 27a. DENTCARE NOVA W/DIE-46 ,47 ,48	3,890.00	0.00	34,499.00
11/01/2023	IN	SA2200392925	1393390		VIJAYAKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	35,024.00
11/01/2023	IN	SA2200392794	1393259		ROHINI 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	36,321.00
12/01/2023	RT		11008747			0.00	1,383.00	34,938.00
12/01/2023	IN	SA2200395818	1396288		CHIPPY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	37,904.00
12/01/2023	RT	1350343	11008736	Based On A/R Invoices 1350343.		0.00	210.00	37,694.00
12/01/2023	RC		6121069	Bank Transfer		0.00	4,311.00	33,383.00
13/01/2023	IN	SA2200396139	1396610		SUJITH 424 TMJ SPLINT ( FUNCTIONAL OCCLUSAL SPLINT )-41	1,654.00	0.00	35,037.00
13/01/2023	RC		6121723	Bank Transfer		0.00	4,149.00	30,888.00
14/01/2023	RT		11008792			0.00	525.00	30,363.00
14/01/2023	RT		11008798			0.00	10,752.00	19,611.00
14/01/2023	RT		11008806			0.00	1,383.00	18,228.00
14/01/2023	RC		6122438	Bank Transfer		0.00	6,000.00	12,228.00
14/01/2023	IN	SA2200398215	1398682		DR SURESH 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17	8,677.00	0.00	20,905.00
14/01/2023	IN	SA2200398362	1398829		ARAFA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	22,202.00
14/01/2023	IN	SA2200398405	1398872		ANANDU 27a. DENTCARE NOVA W/DIE-36	692.00	0.00	22,894.00
16/01/2023	IN	2301247591	7013153	U/L Based On Sales Orders 13867.	ANUJA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	23,472.00
16/01/2023	RT		11008821			0.00	560.00	22,912.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/01/2023	IN	SA2200400701	1401170		ANU FATHIMA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	23,437.00
16/01/2023	IN	SA2200400300	1400769		RAHUL 29 DENTCARE NOVA FULL METAL W/O DIE-47	282.00	0.00	23,719.00
17/01/2023	RC		6123197	Bank Transfer		0.00	5,981.00	17,738.00
19/01/2023	IN	SA2200405680	1406148		NAZAR ABDULVAHID 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34	5,187.00	0.00	22,925.00
19/01/2023	IN	SA2200405187	1405656		HUNAIS 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	24,222.00
20/01/2023	RC		6128438	Bank Transfer		0.00	4,465.00	19,757.00
21/01/2023	IN	SA2200408602	1409067		JULIESHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	21,054.00
23/01/2023	RC		6125478	Bank Transfer		0.00	3,890.00	17,164.00
24/01/2023	IN	SA2200411115	1411576		SATHY 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	18,461.00
24/01/2023	IN	SA2200411885	1412346		SUJITH 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	19,758.00
24/01/2023	IN	SA2200412243	1412704		SHYLAJA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 , LUCITONE MATERIAL EXTRA-21	1,885.00	0.00	21,643.00
24/01/2023	RC		6125826	Bank Transfer		0.00	4,150.00	17,493.00
25/01/2023	IN	SA2200412450	1412916		SASEENDRAN PILLAI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21	2,730.00	0.00	20,223.00
25/01/2023	IN	SA2200412488	1412954		RAGENDHU 27a. DENTCARE NOVA W/DIE-12 ,21	2,594.00	0.00	22,817.00
25/01/2023	IN	SA2200412491	1412957		VIJI 29 DENTCARE NOVA FULL METAL W/DIE-16 , 29 DENTCARE NOVA FULL METAL W/O DIE-47 , 27a. DENTCARE NOVA W/DIE-14 ,15	3,644.00	0.00	26,461.00
25/01/2023	IN	SA2200412547	1413012		VIJI 29 DENTCARE NOVA FULL METAL W/DIE-16 , 29 DENTCARE NOVA FULL METAL W/O DIE-47 , 27a. DENTCARE NOVA W/DIE-14 ,15	3,644.00	0.00	30,105.00
25/01/2023	IN	SA2200413030	1413492		SHAHUDI SHAH 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	31,402.00
25/01/2023	RT	1412957	11009135	Based On A/R Invoices 1412957.		0.00	3,644.00	27,758.00
27/01/2023	RC		6127043	Bank Transfer		0.00	3,530.00	24,228.00
27/01/2023	IN	SA2200415310	1415761		SOUMYA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-13	210.00	0.00	24,438.00
27/01/2023	IN	SA2200414717	1415174		HARI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	25,735.00
28/01/2023	RC		6128439	Bank Transfer		0.00	3,890.00	21,845.00
28/01/2023	IN	SA2200417333	1417784		VIJI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	25,735.00
30/01/2023	IN	SA2200419308	1419755		BABU 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	27,032.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/01/2023	IN	SA2200419206	1419654		SURENDRAN 27a. DENTCARE NOVA W/DIE-28	1,297.00	0.00	28,329.00
30/01/2023	IN	SA2200419722	1420166		rani 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	29,626.00
30/01/2023	IN	SA2200419070	1419518		SASEENDRAN PILLAI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,21	2,457.00	0.00	32,083.00
31/01/2023	IN	SA2200420276	1420723		MALIK 27a. DENTCARE NOVA W/DIE-34 ,36	2,594.00	0.00	34,677.00
31/01/2023	IN	SA2200420439	1420886		RAISIN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	35,974.00
01/02/2023	RT	1413012	11009332	Based On A/R Invoices 1413012.		0.00	3,644.00	32,330.00
01/02/2023	IN	SA2200423269	1423707		VJI 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	32,855.00
02/02/2023	RC		6129803	Bank Transfer		0.00	2,966.00	29,889.00
02/02/2023	IN	SA2200424228	1424669		SRUTHY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	31,186.00
03/02/2023	RC		6130648	Bank Transfer		0.00	5,187.00	25,999.00
04/02/2023	IN	SA2200428273	1428699		SHYNA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	27,296.00
06/02/2023	IN	SA2200429867	1430289		SARIKA RAJEEV 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	27,821.00
06/02/2023	IN	SA2200429450	1429874		SASEENDRAN PILLAI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	28,346.00
06/02/2023	IN	SA2200429310	1429734		GOURI SATHEESHAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	29,643.00
06/02/2023	RC		6131802	Bank Transfer		0.00	4,027.00	25,616.00
07/02/2023	RC		6132305	Bank Transfer		0.00	4,479.00	21,137.00
07/02/2023	IN	SA2200430398	1430827		DEEPAK 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	22,434.00
07/02/2023	IN	SA2200430821	1431249		VIJAYAKUMARI 27a. DENTCARE NOVA W/DIE-15 , 29 DENTCARE NOVA FULL METAL W/DIE-16 ,17	2,347.00	0.00	24,781.00
07/02/2023	IN	SA2200430842	1431270		ADWAITH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21 ,22	630.00	0.00	25,411.00
08/02/2023	IN	SA2200432128	1432552		SOUMYA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	26,708.00
08/02/2023	IN	SA2200432824	1433246		SUMAYYA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	27,233.00
09/02/2023	IN	SA2200434848	1435259		RAIHANA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	28,530.00
09/02/2023	RC		6133615	Bank Transfer		0.00	3,890.00	24,640.00
09/02/2023	IN	SA2200433664	1434083		SUVARNA KUMARI 27a. DENTCARE NOVA W/DIE-11 ,12	2,594.00	0.00	27,234.00
10/02/2023	RC		6134222	Bank Transfer		0.00	4,416.00	22,818.00
11/02/2023	IN	SA2200438024	1438438		KAVITHA 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	24,115.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/02/2023	IN	SA2200437674	1438090		DR.SYAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	26,073.00
11/02/2023	RC		6135971	Bank Transfer		0.00	4,416.00	21,657.00
13/02/2023	RC		6135578	Bank Transfer		0.00	3,754.00	17,903.00
13/02/2023	IN	SA2200438481	1438896		KALABHA VENUGOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,46	3,917.00	0.00	21,820.00
13/02/2023	IN	SA2200438943	1439355		SOJA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,37	2,095.00	0.00	23,915.00
14/02/2023	RC		6135579	Bank Transfer		0.00	3,119.00	20,796.00
14/02/2023	IN	SA2200439758	1440176		HARIKRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	26,729.00
14/02/2023	IN	SA2200440930	1441343		HARIDAS 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	27,254.00
15/02/2023	IN	SA2200442502	1442909		SILJI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	28,551.00
15/02/2023	IN	SA2200441971	1442380		SINI ADIN NP ANALOG-11 ,41 , 171a HYBRID DENTURE PROVISIONAL (TEMPORARY ) UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 171a.HYBRID DENTURE PROVISIONAL (TEMPORARY )-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	7,098.00	0.00	35,649.00
16/02/2023	RC		6136745	Bank Transfer		0.00	3,749.00	31,900.00
16/02/2023	IN	SA2200444074	1444477		SULEKHA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	33,197.00
17/02/2023	RC		6137377	Bank Transfer		0.00	2,594.00	30,603.00
17/02/2023	IN	SA2200444687	1445087		LATHA KUMARI 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	31,900.00
18/02/2023	RC		6137514	Bank Transfer		0.00	2,594.00	29,306.00
19/02/2023	IN	SA2200447004	1447397		ARATHY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	30,603.00
20/02/2023	RC		6138107	Bank Transfer		0.00	3,917.00	26,686.00
21/02/2023	RC		6138428	Bank Transfer		0.00	2,032.00	24,654.00
21/02/2023	IN	SA2200450295	1450691		SOJA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37	2,095.00	0.00	26,749.00
22/02/2023	IN	SA2200451569	1451965		PRIYA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	34,530.00
22/02/2023	IN	SA2200451621	1452017		JULIESHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	35,827.00
23/02/2023	IN	SA2200453580	1453970		LISSY 27a. DENTCARE NOVA W/DIE-36 ,45 ,46 ,47 ,48	6,484.00	0.00	42,311.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/02/2023	RC		6139364	Bank Transfer		0.00	3,644.00	38,667.00
24/02/2023	IN	SA2200455895	1456281		LATHA KUMARI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-15 ,16 ,24 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,36 ,37 ,45 ,46 ,47	420.00	0.00	39,087.00
24/02/2023	RC		6140039	Bank Transfer		0.00	3,891.00	35,196.00
25/02/2023	RC		6140316	Bank Transfer		0.00	5,933.00	29,263.00
25/02/2023	IN	SA2200457251	1457637		THAHIR SALIM 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	31,857.00
25/02/2023	IN	SA2200457145	1457531		SURESH 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-23 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-24	2,326.00	0.00	34,183.00
25/02/2023	IN	SA2200456065	1456459		MADHUBALA CHANDRAN 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	39,370.00
27/02/2023	RC		6140935	Bank Transfer		0.00	4,190.00	35,180.00
28/02/2023	IN	SA2200459555	1459941		KALYANI 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	35,705.00
28/02/2023	IN	SA2200459403	1459789		ATHIRA MOHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	38,671.00
01/03/2023	IN	SA2200461466	1461846		MYMUNATH BEEGAM 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-36 ,37 ,38	2,048.00	0.00	40,719.00
01/03/2023	IN	SA2200461240	1461621		RENJINI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	42,016.00
03/03/2023	IN	SA2200465810	1466177		SINI 284c. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY-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	3,654.00	0.00	45,670.00
04/03/2023	IN	SA2200466906	1467277		BINISHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	46,967.00
04/03/2023	IN	SA2200467090	1467461		SACHIN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	48,264.00
06/03/2023	RC		6144623	Bank Transfer		0.00	6,484.00	41,780.00
06/03/2023	IN	SA2200469331	1469699		SIMI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	43,077.00
06/03/2023	IN	SA2200468895	1469263		SAMIYATH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	44,374.00
07/03/2023	IN	SA2200470806	1471180		V SANTHA KUMARI 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	45,671.00
07/03/2023	IN	SA2200470866	1471240		RANI JOY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	46,081.00
07/03/2023	IN	SA2200470550	1470926		SUNILKUMAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	47,378.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/03/2023	IN	SA2200470089	1470465		MYMUNATH BEEGAM 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-36 ,37 ,38	1,843.00	0.00	49,221.00
08/03/2023	IN	SA2200471397	1471773		THOUFEEK 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	49,746.00
08/03/2023	IN	SA2200471712	1472087		LATHA KUMARI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,24 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,36 ,37 ,45 ,46 ,47	4,190.00	0.00	53,936.00
09/03/2023	IN	SA2200472951	1473327		DILEEP CHANDRAN 27a. DENTCARE NOVA W/DIE-21 ,22 , 33b. DENTCARE NOVA METAL REST-11	3,056.00	0.00	56,992.00
09/03/2023	IN	SA2200473262	1473637		RAJITHA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	58,289.00
09/03/2023	RC		6146486	Bank Transfer		0.00	5,608.00	52,681.00
09/03/2023	IN	SA2200474236	1474608		SURESHKUMAR 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	53,978.00
10/03/2023	RC		6146914	Bank Transfer		0.00	5,712.00	48,266.00
10/03/2023	IN	SA2200474443	1474819		SHOBHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	49,563.00
11/03/2023	IN	SA2200476212	1476578		ANJITHA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	50,088.00
11/03/2023	RC		6147454	Bank Transfer		0.00	5,560.00	44,528.00
13/03/2023	IN	SA2200477922	1478292		PRASANNA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	45,825.00
13/03/2023	RC		6147870	Bank Transfer		0.00	7,781.00	38,044.00
14/03/2023	RT	1472087	11010659	Based On A/R Invoices 1472087.		0.00	4,190.00	33,854.00
14/03/2023	RC		6148358	Bank Transfer		0.00	6,968.00	26,886.00
14/03/2023	IN	SA2200480172	1480539		LATHA KUMARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,24 ,26 ,27	2,095.00	0.00	28,981.00
14/03/2023	IN	SA2200479816	1480186		RAJENDRA PRASAD 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	30,278.00
14/03/2023	IN	SA2200479477	1479848		LATHA KUMARI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,24 ,26 ,27	2,095.00	0.00	32,373.00
14/03/2023	IN	SA2200479150	1479522		VEENA CHANDRAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	33,670.00
15/03/2023	IN	SA2200481414	1481782		RANI JOY 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	34,967.00
16/03/2023	RC		6149908	Bank Transfer		0.00	5,180.00	29,787.00
17/03/2023	IN	SA2200483664	1484033		VINU 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	37,568.00
18/03/2023	RC		6150538	Bank Transfer		0.00	6,658.00	30,910.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/03/2023	IN	SA2200487152	1487513		VIJAYA RAGAVA DEVAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,41 ,42 ,43 ,45 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,23 ,24 ,26	4,709.00	0.00	35,619.00
19/03/2023	IN	SA2200487664	1488022		DIYA FATHIMA 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	36,916.00
19/03/2023	IN	SA2200486692	1487055		NOUFAL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	38,213.00
20/03/2023	RC		6151335	Bank Transfer		0.00	4,962.00	33,251.00
21/03/2023	IN	SA2200488969	1489328		RESHMI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	34,548.00
21/03/2023	RC		6151779	Bank Transfer		0.00	3,056.00	31,492.00
22/03/2023	IN	SA2200490573	1490927		VIJAYAKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	32,017.00
22/03/2023	IN	SA2200491579	1491928		NAYANA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	33,314.00
22/03/2023	IN	SA2200491882	1492231		SURESH 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	34,611.00
22/03/2023	IN	2303344111	7021708	U1 Based On Sales Orders 23495.	HALEEMA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	35,189.00
23/03/2023	RC		6152671	Bank Transfer		0.00	7,781.00	27,408.00
23/03/2023	IN	SA2200492402	1492750		INDHU 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	27,933.00
24/03/2023	RC		6153176	Bank Transfer		0.00	4,709.00	23,224.00
24/03/2023	IN	SA2200494043	1494386		SHYLAJA 27a. DENTCARE NOVA W/DIE-22 ,23 ,24	3,890.00	0.00	27,114.00
24/03/2023	IN	SA2200493872	1494217		SAJEEV KUMAR 27a. DENTCARE NOVA W/DIE-14 ,15 , 33b. DENTCARE NOVA METAL REST-13	3,056.00	0.00	30,170.00
25/03/2023	IN	SA2200495144	1495483		MUHAMMED RAUF 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	32,764.00
25/03/2023	IN	SA2200495908	1496246		VIJAYA RAGAVA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,23 ,24 ,26 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,41 ,42 ,43 ,45	4,709.00	0.00	37,473.00
28/03/2023	RC		6154822	Bank Transfer		0.00	3,891.00	33,582.00
28/03/2023	IN	SA2200498138	1498482		BHUVANENDRAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	34,879.00
29/03/2023	IN	SA2200500360	1500699		LEELA KUMARI 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	35,404.00
30/03/2023	IN	SA2200501132	1501475		SHYJU 29 DENTCARE NOVA FULL METAL W/DIE-28 , 27a. DENTCARE NOVA W/DIE-27	1,822.00	0.00	37,226.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2023	IN	SA2200501889	1502227		SUNITHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	38,523.00
31/03/2023	IN	SA2200502696	1503034		RANI JOY 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	50,073.00
31/03/2023	IN	SA2200503277	1503612		SANTHAKUMARI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-12 ,13	420.00	0.00	50,493.00
31/03/2023	RC		6156457	Bank Transfer		0.00	4,190.00	46,303.00
01/04/2023	RC		16000300	Bank Transfer		0.00	3,891.00	42,412.00
03/04/2023	RC		16000785	Bank Transfer		0.00	3,644.00	38,768.00
03/04/2023	IN	SA2300001989	31001983		ARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	40,726.00
04/04/2023	IN	SA2300003344	31003343		VISHNU RAJEEV 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21	420.00	0.00	41,146.00
04/04/2023	RC		16000786	Bank Transfer		0.00	5,187.00	35,959.00
06/04/2023	IN	SA2300006517	31006500		SREEKALA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	4,190.00	0.00	40,149.00
06/04/2023	RC		16001831	Bank Transfer		0.00	4,122.00	36,027.00
10/04/2023	RC		16003057	Bank Transfer		0.00	7,098.00	28,929.00
10/04/2023	IN	SA2300010848	31010833		AISHA 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	31,523.00
11/04/2023	RC		16003780	Bank Transfer		0.00	4,709.00	26,814.00
13/04/2023	RC		16005068	Bank Transfer		0.00	3,056.00	23,758.00
13/04/2023	IN	2304386141	34002256	PLS CALL DR. BEFORE START WORK Based On Sales Orders 1856.	SINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,297.00	0.00	25,055.00
14/04/2023	IN	SA2300016578	31016562		ROSHNA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	26,352.00
14/04/2023	IN	SA2300016755	31016739		SANTHY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-36 ,45	1,365.00	0.00	27,717.00
14/04/2023	RC		16005334	Bank Transfer		0.00	4,190.00	23,527.00
16/04/2023	IN	SA2300018453	31018431		KIRAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	24,824.00
16/04/2023	IN	SA2300018925	31018900		ATHIRA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	26,121.00
17/04/2023	IN	SA2300020141	31020116		SUNITHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	27,418.00
17/04/2023	RC		16006387	Bank Transfer		0.00	3,780.00	23,638.00
18/04/2023	IN	SA2300021335	31021316		ULLAS 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	24,935.00
18/04/2023	RC		16007016	Bank Transfer		0.00	3,014.00	21,921.00
19/04/2023	IN	SA2300023732	31023722		SAMEER 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	23,218.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/04/2023	IN	SA2300024403	31024394		BINI 29 DENTCARE NOVA FULL METAL W/DIE-16 , 27a. DENTCARE NOVA W/DIE-14 ,15	3,119.00	0.00	26,337.00
20/04/2023	IN	SA2300024636	31024626		UNNI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	34,118.00
20/04/2023	RC		16007816	Bank Transfer		0.00	3,891.00	30,227.00
21/04/2023	IN	SA2300026305	31026288		VALSALA GOPINATH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,37 ,46 ,47 , 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	4,877.00	0.00	35,104.00
22/04/2023	RC		16009300	Bank Transfer		0.00	5,000.00	30,104.00
22/04/2023	IN	SA2300026437	31026426		SANTHY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-36 ,45	1,229.00	0.00	31,333.00
22/04/2023	IN	SA2300026899	31026888		RINI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	32,630.00
22/04/2023	IN	SA2300026903	31026892		SANTHA KUMARI RPD REPAIRING-14	221.00	0.00	32,851.00
24/04/2023	IN	SA2300027884	31027870		HARSHA 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	38,038.00
24/04/2023	RC		16009301	Bank Transfer		0.00	5,000.00	33,038.00
25/04/2023	IN	SA2300029707	31029688		NOUFAL 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17 , 27a. DENTCARE NOVA W/DIE-46	2,347.00	0.00	35,385.00
25/04/2023	IN	SA2300029950	31029930		BABY AMMA 284a. ACRYLIC FULL DENTURE U&L 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 , IVOCCLAR TEETH SET U&L-21 ,31	3,182.00	0.00	38,567.00
25/04/2023	RC		16009961	Bank Transfer		0.00	1,550.00	37,017.00
26/04/2023	IN	SA2300030199	31030180		ROSHINI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	38,314.00
26/04/2023	IN	SA2300031575	31031551		LAIJA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	43,501.00
27/04/2023	IN	SA2300032242	31032218		VALSALA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,46 ,47 , 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	4,877.00	0.00	48,378.00
28/04/2023	IN	SA2300033609	31033586		HUSAIN 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 ,23	6,484.00	0.00	54,862.00
28/04/2023	RC		16011424	Bank Transfer		0.00	3,989.00	50,873.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/04/2023	RC		16011371	Bank Transfer		0.00	3,797.00	47,076.00
29/04/2023	RC		16015706	Bank Transfer		0.00	4,416.00	42,660.00
01/05/2023	RC		16012578	Bank Transfer		0.00	5,187.00	37,473.00
02/05/2023	RC		16013494	Bank Transfer		0.00	4,877.00	32,596.00
02/05/2023	IN	SA2300037667	31037637		BABY AMMA 284b. ACRYLIC FULL DENTURE U&L 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	1,827.00	0.00	34,423.00
03/05/2023	IN	SA2300039192	31039160		NAVEEN 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	35,720.00
03/05/2023	IN	SA2300039121	31039089		NIDHU 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	37,017.00
04/05/2023	RC		16014292	Bank Transfer		0.00	5,187.00	31,830.00
04/05/2023	IN	SA2300040719	31040692		SIBI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	33,127.00
04/05/2023	IN	SA2300040783	31040754		GADHA AROMAL 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	34,424.00
04/05/2023	IN	SA2300040812	31040783		PINKY RAJEEV 33b. DENTCARE NOVA METAL REST-41 , 27a. DENTCARE NOVA W/DIE-42 ,43	3,056.00	0.00	37,480.00
04/05/2023	IN	SA2300041156	31041127		SHAHINA 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	38,777.00
04/05/2023	IN	SA2300041196	31041167		SULFI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	40,074.00
05/05/2023	IN	SA2300041490	31041460		VISHNU RAJEEV 33b. DENTCARE NOVA METAL REST-22 , 27a. DENTCARE NOVA W/DIE-11 ,21	3,056.00	0.00	43,130.00
05/05/2023	RC		16015217	Bank Transfer		0.00	2,594.00	40,536.00
06/05/2023	RC		16015902	Cash Amount Received		0.00	5,009.00	35,527.00
10/05/2023	IN	SA2300047002	31046971		MURALEE DHARAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	36,824.00
11/05/2023	RC		16017754	Bank Transfer		0.00	4,353.00	32,471.00
11/05/2023	IN	2305467852	34010199	Based On Sales Orders 10496.	BEENA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-12	683.00	0.00	33,154.00
11/05/2023	IN	SA2300049464	31049425		SANKAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	3,686.00	0.00	36,840.00
12/05/2023	RC		16018436	Bank Transfer		0.00	4,353.00	32,487.00
15/05/2023	RC		16019391	Bank Transfer		0.00	7,781.00	24,706.00
16/05/2023	RC		16020230	Bank Transfer		0.00	5,188.00	19,518.00
17/05/2023	IN	SA2300056709	31056688		PARVATHI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	20,815.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/05/2023	IN	SA2300056513	31056492		LATHIKA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21	210.00	0.00	21,025.00
17/05/2023	IN	SA2300056229	31056209		SHEREENA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	22,322.00
17/05/2023	IN	SA2300056213	31056193		ATHIRA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	23,619.00
18/05/2023	RC		16021300	Bank Transfer		0.00	4,877.00	18,742.00
18/05/2023	IN	2305496251	34012411	Based On Sales Orders 12999.	PRASANNA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,140.00	0.00	21,882.00
20/05/2023	IN	SA2300060687	31060657		SANKAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	12,285.00	0.00	34,167.00
20/05/2023	RC		16022288	Bank Transfer		0.00	6,484.00	27,683.00
21/05/2023	IN	TI/35000323	31064703		BEENA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-12	614.00	0.00	28,297.00
22/05/2023	RC		16022769	Bank Transfer		0.00	3,277.00	25,020.00
22/05/2023	IN	TI/35000475	31064855		ATHIRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,35,36	1,570.00	0.00	26,590.00
23/05/2023	RC		16023297	Bank Transfer		0.00	3,140.00	23,450.00
23/05/2023	IN	SA2300064103	31064079		ABHIRAM 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	23,975.00
24/05/2023	IN	SA2300064963	31066080		OMANA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	24,500.00
24/05/2023	IN	TI/35000886	31065272		AMMINI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-42,45,46,47,34,35,36,37	2,615.00	0.00	27,115.00
25/05/2023	IN	SA2300066483	31067604		MANJULA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	28,412.00
25/05/2023	IN	SA2300066543	31067664		SANKAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	11,057.00	0.00	39,469.00
27/05/2023	IN	TI/35002526	31070905		ATHIRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,35,36	1,570.00	0.00	41,039.00
27/05/2023	RC		16025205	Bank Transfer		0.00	3,685.00	37,354.00
28/05/2023	IN	SA2300069927	31072603		DEVANANDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13	5,933.00	0.00	43,287.00
29/05/2023	IN	SA2300070586	31073268		SHEMEEMA ANZAR 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	43,812.00
29/05/2023	IN	SA2300070735	31073416		HISHAM LUKMAA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11	210.00	0.00	44,022.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/05/2023	IN	TI/35003135	31075976		AMMINI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-42,45,46,47,34,35,3 6,37	2,615.00	0.00	46,637.00
30/05/2023	RC		16025928	Bank Transfer		0.00	11,057.00	35,580.00
31/05/2023	IN	SA2300073828	31077077		SINDHU 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,41 ,42 ,43	4,190.00	0.00	39,770.00
31/05/2023	IN	SA2300074266	31077514		ARSHA MAHEENDRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	45,703.00
01/06/2023	RC		16027252	Bank Transfer		0.00	3,481.00	42,222.00
01/06/2023	IN	SA2300074643	31078272		SNEHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	43,519.00
05/06/2023	RC		16029486	Bank Transfer		0.00	3,812.00	39,707.00
06/06/2023	IN	SA2300079950	31085332		NAJEEM SHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	41,004.00
06/06/2023	IN	SA2300080700	31086478		MUHSIN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	42,301.00
07/06/2023	IN	TI/35006040	31087413		SHEELA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-22,23,24	1,570.00	0.00	43,871.00
08/06/2023	RC		16030850	Bank Transfer		0.00	4,962.00	38,909.00
09/06/2023	RC		16031510	Bank Transfer		0.00	3,912.00	34,997.00
10/06/2023	IN	SA2300085359	31092430		CHERISH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35	5,334.00	0.00	40,331.00
10/06/2023	IN	TI/35007541	31093398		SURENDRAN PILLA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,45,46,32,33,35,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,32,33,35,36	4,709.00	0.00	45,040.00
10/06/2023	RC		16032190	Bank Transfer		0.00	3,581.00	41,459.00
12/06/2023	IN	TI/35007674	31093904		SHEELA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-22,23,24	1,570.00	0.00	43,029.00
12/06/2023	IN	SA2300087443	31095400		SREEKALA RAJEEV PILLAI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	44,326.00
12/06/2023	RC		16032772	Bank Transfer		0.00	5,000.00	39,326.00
13/06/2023	RC		16033383	Bank Transfer		0.00	5,000.00	34,326.00
14/06/2023	IN	TI/35008612	31097527		JAYACHANDRAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,31	3,140.00	0.00	37,466.00
15/06/2023	RC		16034348	Bank Transfer		0.00	2,285.00	35,181.00
15/06/2023	RC		16034328	Bank Transfer		0.00	2,285.00	32,896.00
15/06/2023	RC		16034348	Bank Transfer		2,285.00	0.00	35,181.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/06/2023	RC		16034936	Bank Transfer		0.00	5,933.00	29,248.00
17/06/2023	RC		16035350	Bank Transfer		0.00	5,933.00	23,315.00
19/06/2023	RC		16035825	Bank Transfer		0.00	5,487.00	17,828.00
19/06/2023	IN	SA2300095668	31105805		CHERISH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37	3,806.00	0.00	21,634.00
20/06/2023	RC		16036412	Bank Transfer		0.00	2,887.00	18,747.00
22/06/2023	IN	SA2300100608	31111776		SMITHA 66a. DENTCARE NOVA GINGIVA SMALL-22 , CUSTOMIZATION CHARGE-22 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22	5,145.00	0.00	23,892.00
23/06/2023	RC		16037438	Bank Transfer		0.00	3,854.00	20,038.00
24/06/2023	IN	TI/35011836	31115296		SOBHA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	1,029.00	0.00	21,067.00
24/06/2023	IN	SA2300103244	31114796		KALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	24,033.00
24/06/2023	RC		16038320	Bank Transfer		0.00	5,334.00	18,699.00
26/06/2023	IN	SA2300105053	31116975		DEVANANDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	21,665.00
27/06/2023	IN	SA2300106522	31118841		SUJA GOPAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	22,962.00
27/06/2023	RC		16039531	Bank Transfer		0.00	3,806.00	19,156.00
27/06/2023	RC		16039865	Bank Transfer		0.00	3,140.00	16,016.00
28/06/2023	IN	TI/35012873	31120649		SURENDRAN PILLA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,16,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,25,26,27	4,709.00	0.00	20,725.00
30/06/2023	RC		16040672	Bank Transfer		0.00	4,709.00	16,016.00
01/07/2023	RT		131002501	work type change/at		0.00	1,029.00	14,987.00
01/07/2023	RC		16041701	Bank Transfer		0.00	4,263.00	10,724.00
01/07/2023	IN	TI/35014257	31126035		SOORYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	525.00	0.00	11,249.00
03/07/2023	IN	TI/35015275	31128422		JAYA PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,594.00	0.00	13,843.00
04/07/2023	RC		16042572	Bank Transfer		0.00	5,145.00	8,698.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/07/2023	IN	TI/35016131	31131734		SUMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,387.00	0.00	10,085.00
05/07/2023	IN	TI/35016350	31131953		BHAGYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	11,472.00
05/07/2023	IN	TI/35016608	31132211		LALITHAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,31	3,925.00	0.00	15,397.00
06/07/2023	IN	SA2300116036	31132936		SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	16,785.00
06/07/2023	RC		16043992	Bank Transfer		0.00	3,491.00	13,294.00
07/07/2023	IN	SA2300117018	31135506		RAFIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,21	6,290.00	0.00	19,584.00
08/07/2023	IN	SA2300117843	31136325		DR.SURESH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	22,097.00
08/07/2023	IN	SA2300117350	31135835		SAMEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	23,485.00
10/07/2023	RC		16045815	Bank Transfer		0.00	3,981.00	19,504.00
11/07/2023	IN	SA2300118720	31139612		USHA ANIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	20,234.00
11/07/2023	IN	SA2300118807	31139698		RAJESWARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 ,47	1,460.00	0.00	21,694.00
12/07/2023	RC		16046857	Bank Transfer		0.00	4,709.00	16,985.00
14/07/2023	RC		16048080	Bank Transfer		0.00	5,289.00	11,696.00
17/07/2023	RC		16048740	Bank Transfer		0.00	5,312.00	6,384.00
17/07/2023	IN	TI/35028202	31149649		NANDANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	7,771.00
18/07/2023	IN	TI/35029326	31151780		SAMEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,161.00	0.00	11,932.00
19/07/2023	IN	TI/35030453	31153165		YOUSAF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,387.00	0.00	13,319.00
20/07/2023	IN	TI/35032030	31155000		RADHAMANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,31	3,925.00	0.00	17,244.00
20/07/2023	RC		16050768	Bank Transfer		0.00	6,290.00	10,954.00
21/07/2023	IN	TI/35033706	31156949		NIZAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,25,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17,25,26	9,162.00	0.00	20,116.00
21/07/2023	RC		16051033	Bank Transfer		0.00	2,847.00	17,269.00
22/07/2023	IN	TI/35034379	31157853		KRISHNA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	6,935.00	0.00	24,204.00
24/07/2023	RC		16052232	Bank Transfer		0.00	6,935.00	17,269.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/07/2023	IN	TI/35037358	31161012		GOPIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	18,656.00
25/07/2023	IN	TI/35039172	31162940		CHANDRAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,877.00	0.00	20,533.00
25/07/2023	IN	TI/35038155	31161926		SUDHIN SHAJEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	21,920.00
26/07/2023	IN	TI/35041041	31164909		ABHIJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,387.00	0.00	23,307.00
26/07/2023	IN	TI/35041370	31165237		NIZAR DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-35	2,415.00	0.00	25,722.00
27/07/2023	IN	TI/35042159	31166103		JEEVA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	27,109.00
27/07/2023	IN	TI/35042208	31166152		ARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,47	2,774.00	0.00	29,883.00
27/07/2023	IN	TI/35042533	31166477		UNNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	31,270.00
27/07/2023	IN	TI/35042575	31166518		SURESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,15	2,774.00	0.00	34,044.00
28/07/2023	RC		16054679	Bank Transfer		0.00	5,312.00	28,732.00
29/07/2023	IN	TI/35046059	31170141		SOORY RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	30,119.00
29/07/2023	IN	TI/35046341	31170422		SAJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	31,506.00
31/07/2023	RC		16055736	Bank Transfer		0.00	5,189.00	26,317.00
01/08/2023	IN	TI/35049060	31173319		AADYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	26,952.00
01/08/2023	IN	TI/35049485	31173741		SABIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	4,532.00	0.00	31,484.00
01/08/2023	IN	TI/35049707	31173961		VIJI SANJAY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	33,900.00
01/08/2023	RC		16056390	Bank Transfer		0.00	4,651.00	29,249.00
03/08/2023	IN	TI/35052132	31176521		NEETHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,774.00	0.00	32,023.00
03/08/2023	IN	TI/35052370	31176759		RAHEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	33,410.00
03/08/2023	RC		16057449	Bank Transfer		0.00	4,161.00	29,249.00
05/08/2023	RC		16058423	Bank Transfer		0.00	5,548.00	23,701.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/08/2023	IN	TI/35057939	31182488		ABHILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	27,865.00
07/08/2023	RC		16059187	Bank Transfer		0.00	4,161.00	23,704.00
08/08/2023	RC		16059694	Bank Transfer		0.00	4,438.00	19,266.00
08/08/2023	IN	TI/35059578	31184170		JAYARAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	20,654.00
09/08/2023	IN	TI/35061444	31186061		NIKESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	22,042.00
10/08/2023	RC		16061191	Bank Transfer		0.00	4,500.00	17,542.00
11/08/2023	RC		16061445	Bank Transfer		0.00	4,500.00	13,042.00
12/08/2023	RC		16062045	Bank Transfer		0.00	4,323.00	8,719.00
12/08/2023	IN	TI/35066353	31191053		NISHI SATHEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	10,107.00
12/08/2023	IN	TI/35066933	31191629		LEKSHMI SATHEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	11,495.00
14/08/2023	RC		16062508	Bank Transfer		0.00	4,532.00	6,963.00
17/08/2023	IN	TI/35074649	31199330		JAYACHANDRAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16,17	3,925.00	0.00	10,888.00
17/08/2023	IN	TI/35073552	31198255		AMAL RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	12,276.00
18/08/2023	RC		16064555	Bank Transfer		0.00	3,506.00	8,770.00
21/08/2023	RC		16065472	Bank Transfer		0.00	4,164.00	4,606.00
21/08/2023	IN	TI/35080009	31204669		SUJATHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	5,336.00
22/08/2023	RC		16065993	Bank Transfer		0.00	3,925.00	1,411.00
24/08/2023	IN	TI/35084485	31209191		KANNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	2,799.00
24/08/2023	IN	TI/35085909	31210606		BABU SENAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-17	2,415.00	0.00	5,214.00
24/08/2023	RC		16066960	Bank Transfer		0.00	2,776.00	2,438.00
25/08/2023	RC		16067410	Bank Transfer		0.00	2,118.00	320.00
04/09/2023	IN	TI/35099457	31224282		SANDEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,708.00
05/09/2023	IN	TI/35101233	31226064		SISIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32	1,388.00	0.00	3,096.00
06/09/2023	IN	TI/35103354	31228185		ABHINAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	4,484.00
07/09/2023	RC		16073401	Bank Transfer		0.00	5,191.00	-707.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/09/2023	IN	TI/35105219	31230053		REYADH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	2,069.00
10/09/2023	IN	TI/35108603	31233446		SHAHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	6,233.00
12/09/2023	IN	TI/35111131	31235979		BIJU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,21	1,570.00	0.00	7,803.00
12/09/2023	IN	TI/35111079	31235927		JESSY ASSIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	15,641.00
13/09/2023	IN	TI/35113710	31238563		KRISHNA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42 , DENTCARE NOVA FULL METAL REST-42	3,423.00	0.00	19,064.00
13/09/2023	IN	TI/35113209	31238063		REYADH DENTCARE NOVA FULL METAL REST-22	647.00	0.00	19,711.00
15/09/2023	RC		16077179	Bank Transfer		0.00	5,552.00	14,159.00
16/09/2023	IN	TI/35118711	31243565		NAJUMA DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	17,782.00
18/09/2023	IN	TI/35119408	31244266		BIJU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,21	2,355.00	0.00	20,137.00
19/09/2023	IN	TI/35121848	31246712		NAVEEN KRISHNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	572.00	0.00	20,709.00
19/09/2023	IN	TI/35122619	31247477		ANILKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	22,097.00
19/09/2023	IN	TI/35122665	31247523		HAYRUNIZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	26,261.00
20/09/2023	IN	TI/35123136	31248006		SHEEJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	26,991.00
20/09/2023	IN	TI/35124006	31248870		GANGA IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	30,312.00
20/09/2023	IN	TI/35124017	31248880		JESSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24 , DENTCARE NOVA FULL METAL REST-23,24	3,423.00	0.00	33,735.00
22/09/2023	RC		16080712	Bank Transfer		0.00	4,164.00	29,571.00
22/09/2023	IN	TI/35126662	31251526		VIJAYASENAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,16,17	1,570.00	0.00	31,141.00
23/09/2023	RC		16081202	Bank Transfer		0.00	4,572.00	26,569.00
26/09/2023	IN	TI/35131681	31256560		SURESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	27,957.00
26/09/2023	IN	TI/35131991	31256870		VIJAYASENAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,16,17	2,355.00	0.00	30,312.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/09/2023	RC		16082524	Bank Transfer		0.00	3,500.00	26,812.00
28/09/2023	RC		16083186	Bank Transfer		0.00	4,338.00	22,474.00
29/09/2023	RC		16083676	Bank Transfer		0.00	3,423.00	19,051.00
30/09/2023	RC		16084301	Bank Transfer		0.00	4,164.00	14,887.00
01/10/2023	IN	TI/35140048	31264946		JOB DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31	2,615.00	0.00	17,502.00
02/10/2023	RC		16084582	Bank Transfer		0.00	3,321.00	14,181.00
03/10/2023	RC		16085600	Bank Transfer		0.00	3,506.00	10,675.00
05/10/2023	IN	TI/35144674	31269569		JOB DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,31	3,922.00	0.00	14,597.00
05/10/2023	RC		16086785	Bank Transfer		0.00	3,995.00	10,602.00
06/10/2023	IN	TI/35146419	31271311		NAJUMA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-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	5,880.00	0.00	16,482.00
07/10/2023	IN	TI/35148376	31273268		SASIDHARA KURUP TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17	179.00	0.00	16,661.00
09/10/2023	RC		16088284	Bank Transfer		0.00	3,925.00	12,736.00
10/10/2023	RC		16089320	Bank Transfer		0.00	3,922.00	8,814.00
11/10/2023	IN	TI/35152889	31277793		LEKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	10,202.00
12/10/2023	RC		16090521	Bank Transfer		0.00	3,623.00	6,579.00
16/10/2023	RC		16091691	Bank Transfer		0.00	4,003.00	2,576.00
17/10/2023	RC		16092514	Bank Transfer		0.00	5,880.00	-3,304.00
18/10/2023	IN	TI/35162920	31287830		SUGUNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	-528.00
19/10/2023	IN	TI/35165464	31290375		ANILKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	860.00
19/10/2023	IN	TI/35165886	31290794		SHAIJU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,31,32,33	1,252.00	0.00	2,112.00
21/10/2023	IN	TI/35168875	31293774		SUDHEER BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	3,500.00
26/10/2023	RC		16096500	Bank Transfer		0.00	4,028.00	-528.00
26/10/2023	IN	TI/35173703	31298604		ARYA M A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	860.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/10/2023	IN	TI/35176596	31301500		GIREESH BABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	2,248.00
28/10/2023	IN	TI/35176640	31301544		SHOBANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	2,978.00
28/10/2023	IN	TI/35177444	31302344		ANILKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	5,074.00
30/10/2023	IN	TI/35179521	31304423		VINAYA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,26,27 , DENTCARE NOVA FULL METAL REST-24,26,27	4,811.00	0.00	9,885.00
31/10/2023	RC		16098261	drdbb2003-1@oksbi-330429745141 Bank Transfer		0.00	2,776.00	7,109.00
01/11/2023	IN	TI/35181499	31306404		LIZY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	8,497.00
02/11/2023	IN	TI/35183118	31308024		ASNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	9,885.00
03/11/2023	RC		16100429	drdbb2003-1@oksbi-330757738884 Bank Transfer		0.00	3,484.00	6,401.00
03/11/2023	IN	TI/35184468	31309376		NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22 , DENTCARE NOVA FULL METAL REST-11,12,13,14,21,22	8,975.00	0.00	15,376.00
03/11/2023	IN	TI/35184553	31309461		VIJAYA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	18,152.00
04/11/2023	IN	TI/35186515	31311420		SUBIJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	18,882.00
06/11/2023	RC		16101511	drdbb2003-1@oksbi-331077385410 Bank Transfer		0.00	4,164.00	14,718.00
06/11/2023	IN	TI/35187824	31312729		ANJU AJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	17,494.00
06/11/2023	IN	TI/35188449	31313354		LEKSHMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	18,224.00
07/11/2023	IN	TI/35190190	31315097		HRIDEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	19,612.00
08/11/2023	IN	TI/35191082	31315998		AJITH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	21,708.00
08/11/2023	IN	TI/35191341	31316256		AMRUTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	23,096.00
09/11/2023	IN	TI/35193931	31318842		VARSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	24,484.00
10/11/2023	RC		16103782	drdbb2003-1@oksbi-331435133270 Bank Transfer		0.00	4,894.00	19,590.00
13/11/2023	IN	TI/35198745	31323665		SHAHANAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	20,320.00
13/11/2023	RC		16104510	drdbb2003-1@oksbi-331742588141 Bank Transfer		0.00	4,811.00	15,509.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/11/2023	IN	TI/35199844	31324763		RAJEEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	16,897.00
14/11/2023	IN	TI/35200126	31325044		EMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	21,061.00
14/11/2023	IN	TI/35200178	31325096		SREEDEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,25,26	4,164.00	0.00	25,225.00
16/11/2023	IN	TI/35202140	31327160		SARASWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	28,001.00
16/11/2023	IN	TI/35202617	31327636		SANJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	29,389.00
16/11/2023	IN	TI/35202685	31327704		VEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	30,777.00
17/11/2023	RC		16106470	drdbb2003-1@oksbi-332187798963 Bank Transfer		0.00	8,975.00	21,802.00
18/11/2023	IN	TI/35205238	31330259		SHEENA SAJEEV DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	22,532.00
21/11/2023	RC		16107902	drdbb2003-1@oksbi-332508249218 Bank Transfer		0.00	5,552.00	16,980.00
22/11/2023	IN	TI/35209758	31334777		ANAANDHU B J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	18,368.00
22/11/2023	IN	TI/35209872	31334891		SUVARNA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	22,532.00
22/11/2023	IN	TI/35209878	31334897		SUVARNA KUMAR DENTCARE NOVA FULL METAL REST-24	647.00	0.00	23,179.00
23/11/2023	RC		16108957	drdbb2003-1@oksbi-332787655025 Bank Transfer		0.00	4,872.00	18,307.00
24/11/2023	RC		16109432	drdbb2003-1@oksbi-332827256169 Bank Transfer		0.00	4,415.00	13,892.00
28/11/2023	IN	TI/35219193	31344216		SABITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	15,280.00
29/11/2023	IN	TI/35219689	31344718		ASHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	17,376.00
29/11/2023	IN	TI/35220856	31345885		SHARAH BEEL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,24,25,26, 27,41,42,43,44,31,32,33,34,36,37	5,229.00	0.00	22,605.00
04/12/2023	RC		16113685	drdbb2003-1@oksbi-333865946360 Bank Transfer		0.00	3,423.00	19,182.00
04/12/2023	IN	TI/35227435	31352476		SREEKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	20,570.00
06/12/2023	IN	TI/35229078	31354126		SHARAH BEEL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,24,2 5,26,27,41,42,43,44,31,32,33,34,36 ,37	7,844.00	0.00	28,414.00
08/12/2023	RC		16115950	drdbb2003-1@oksbi-334293636298 Bank Transfer		0.00	4,164.00	24,250.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/12/2023	IN	TI/35236029	31361080		RESHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	30,540.00
11/12/2023	IN	TI/35235486	31360540		GIREESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	34,704.00
11/12/2023	IN	TI/35235422	31360476		SHEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	36,092.00
11/12/2023	IN	TI/35235173	31360227		SANIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	37,480.00
11/12/2023	RC		16116989	drdbb2003-1@oksbi-334503202597 Bank Transfer		0.00	4,164.00	33,316.00
13/12/2023	IN	TI/35239624	31364672		SUGANDHI DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	36,939.00
13/12/2023	IN	TI/35239611	31364659		LEKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	38,327.00
13/12/2023	IN	TI/35238914	31363962		DAKSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	39,715.00
14/12/2023	IN	TI/35241042	31366090		ANILKUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	40,350.00
15/12/2023	IN	TI/35243027	31368076		PRASANNA KUMAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-47	313.00	0.00	40,663.00
15/12/2023	IN	TI/35242326	31367375		NABEESATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	42,051.00
15/12/2023	RC		16119210	drdbb2003-1@oksbi-334924813705 Bank Transfer		0.00	4,214.00	37,837.00
16/12/2023	IN	TI/35243337	31368387		JAYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,13,14,15,22	5,237.00	0.00	43,074.00
18/12/2023	RC		16120158	drdbb2003-1@oksbi-335214711662 Bank Transfer		0.00	5,865.00	37,209.00
20/12/2023	IN	TI/35250239	31375276		HEBA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	40,354.00
20/12/2023	IN	TI/35250128	31375166		JAYA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22	2,415.00	0.00	42,769.00
21/12/2023	IN	TI/35251767	31376804		SUGANDHI DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	48,649.00
22/12/2023	RC		16122074	drdbb2003-1@oksbi-335664433127 Bank Transfer		0.00	5,229.00	43,420.00
23/12/2023	RC		16122520	drdbb2003-1@oksbi-335705940929 Bank Transfer		0.00	7,844.00	35,576.00
24/12/2023	IN	TI/35256960	31381988		DHANIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	36,306.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/12/2023	IN	TI/35256007	31381039		ROSHINI RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	38,402.00
26/12/2023	IN	TI/35258061	31383087		NAVEEN KRISHNA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	1,213.00	0.00	39,615.00
26/12/2023	RC		16122976	drdbb2003-1@oksbi-336011382327 Bank Transfer		0.00	4,164.00	35,451.00
27/12/2023	IN	TI/35259871	31384895		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	36,839.00
28/12/2023	RC		16123942	drdbb2003-1@oksbi-336272678502 Bank Transfer		0.00	2,753.00	34,086.00
30/12/2023	RC		16124623	drdbb2003-1@oksbi-336423446102 Bank Transfer		0.00	5,237.00	28,849.00
30/12/2023	RC		16124797	drdbb2003-1@oksbi-336432654172 Bank Transfer		0.00	6,290.00	22,559.00
01/01/2024	IN	TI/35265894	31390869		MINI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	25,171.00
03/01/2024	RC		16126504	drdbb2003-1@oksbi-400390980358 Bank Transfer		0.00	3,145.00	22,026.00
04/01/2024	RC		16127496	drdbb2003-1@oksbi-400444730636 Bank Transfer		0.00	2,415.00	19,611.00
05/01/2024	IN	TI/35273337	31398105		BEENA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,24,25,26,27	278.00	0.00	19,889.00
05/01/2024	IN	TI/35273689	31398454		BLJI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	20,513.00
08/01/2024	RC		16129340	drdbb2003-1@oksbi-400898035017 Bank Transfer		0.00	3,506.00	17,007.00
11/01/2024	RC		16131158	drdbb2003-1@oksbi-401110134317 Bank Transfer		0.00	5,880.00	11,127.00
11/01/2024	IN	TI/35281575	31406058		PRABHA MOHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	11,857.00
11/01/2024	IN	TI/35281900	31406371		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	13,245.00
12/01/2024	RC		16131718	drdbb2003-1@oksbi-401249212922 Bank Transfer		0.00	3,623.00	9,622.00
15/01/2024	RT		131009268	CD-541/TI-35235173/RS.1388/PER.D.B/W ORK CANCELLED		0.00	1,388.00	8,234.00
16/01/2024	IN	TI/35287206	31413305		BEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,24,25,26,27	2,095.00	0.00	10,329.00
16/01/2024	IN	TI/35287277	31413376		SUDHARMA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26	3,145.00	0.00	13,474.00
16/01/2024	IN	TI/35287965	31414064		GURUDASAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-16,17,23,24,25,26,27,43, 44,45,46,47,35,36,37	5,229.00	0.00	18,703.00
16/01/2024	RC		16133129	drdbb2003-1@oksbi-401693859867 Bank Transfer		0.00	3,342.00	15,361.00
18/01/2024	IN	TI/35290165	31416263		BIJI IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	22,003.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/01/2024	IN	TI/35295934	31422028		SUDHARMA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26	2,513.00	0.00	24,516.00
22/01/2024	RC		16135605	drdbb2003-1@oksbi-402208910590 Bank Transfer		0.00	2,776.00	21,740.00
23/01/2024	IN	TI/35297695	31423793		NIZAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,46,31,35,36,37	2,095.00	0.00	23,835.00
24/01/2024	IN	TI/35298818	31424913		BEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,24,25,26,27	3,143.00	0.00	26,978.00
24/01/2024	IN	TI/35299554	31425649		VISHNU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21,22	626.00	0.00	27,604.00
24/01/2024	IN	TI/35299586	31425681		SULEKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	31,768.00
27/01/2024	RC		16137760	drdbb2003-1@oksbi-402787066781 Bank Transfer		0.00	5,515.00	26,253.00
29/01/2024	IN	TI/35305949	31432037		SASHIRAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-42 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-42	2,907.00	0.00	29,160.00
30/01/2024	IN	TI/35307549	31433637		NIZAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,46,31,35,36,37	3,143.00	0.00	32,303.00
30/01/2024	IN	TI/35308058	31434146		GURUDASAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-16,17,23,24,25,26,2 7,44,45,46,47,35,36,37	7,844.00	0.00	40,147.00
01/02/2024	IN	TI/35310678	31436775		SREELAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12 , DENTCARE NOVA FULL METAL REST-11,12	3,423.00	0.00	43,570.00
01/02/2024	IN	TI/35310854	31436950		POOJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	44,958.00
02/02/2024	RC		16140940	drdbb2003-1@oksbi-403327127302 Bank Transfer		0.00	4,164.00	40,794.00
03/02/2024	RC		16141593	drdbb2003-1@oksbi-403464188391 Bank Transfer		0.00	5,238.00	35,556.00
05/02/2024	RC		16142245	drdbb2003-1@oksbi-403642472322 Bank Transfer		0.00	5,658.00	29,898.00
06/02/2024	IN	TI/35318500	31444594		NASIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16	8,329.00	0.00	38,227.00
08/02/2024	RC		16144153	drdbb2003-1@oksbi-403965379029 Bank Transfer		0.00	5,000.00	33,227.00
09/02/2024	RC		16144724	drdbb2003-1@oksbi-404004846529 Bank Transfer		0.00	2,266.00	30,961.00
12/02/2024	RC		16145778	drdbb2003-1@oksbi-404328315045 Bank Transfer		0.00	5,000.00	25,961.00
12/02/2024	IN	TI/35327908	31454000		SHAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	28,057.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/02/2024	IN	TI/35329540	31455627		MANJUSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	29,445.00
14/02/2024	IN	TI/35331182	31457268		MUHAMMED NABEEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 , DENTCARE NOVA FULL METAL REST-14,15	3,423.00	0.00	32,868.00
15/02/2024	RC		16147396	drdbb2003-1@oksbi-404659641440 Bank Transfer		0.00	5,000.00	27,868.00
16/02/2024	RC		16147941	drdbb2003-1@oksbi-404794904666 Bank Transfer		0.00	3,073.00	24,795.00
17/02/2024	RC		16148404	drdbb2003-1@oksbi-404828094499 Bank Transfer		0.00	4,615.00	20,180.00
17/02/2024	IN	TI/35335718	31461792		SHYNI NOUSHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	21,568.00
19/02/2024	RC		16148880	drdbb2003-1@oksbi-405098872098 Bank Transfer		0.00	3,423.00	18,145.00
19/02/2024	IN	TI/35338135	31464210		VIJAYA MONEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	23,697.00
20/02/2024	RC		16149713	drdbb2003-1@oksbi-405158026400 Bank Transfer		0.00	4,000.00	19,697.00
22/02/2024	RC		16150429	drdbb2003-1@oksbi-405336867138 Bank Transfer		0.00	4,329.00	15,368.00
22/02/2024	IN	TI/35342950	31469018		SHYLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	16,756.00
24/02/2024	RC		16151477	drdbb2003-1@oksbi-405521336649 Bank Transfer		0.00	4,295.00	12,461.00
26/02/2024	IN	TI/35350325	31476385		MANJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	13,849.00
27/02/2024	RC		16152563	drdbb2003-1@oksbi-405857699170 Bank Transfer		0.00	3,484.00	10,365.00
29/02/2024	IN	TI/35354085	31480149		LATHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	13,141.00
01/03/2024	IN	TI/35356834	31482904		CHANDRIKA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14	2,612.00	0.00	15,753.00
04/03/2024	RC		16155683	drdbb2003-1@oksbi-406425804972 Bank Transfer		0.00	3,423.00	12,330.00
05/03/2024	IN	TI/35361054	31487125		SMITHA UNNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,718.00
05/03/2024	IN	TI/35361654	31487725		SYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	15,106.00
05/03/2024	IN	TI/35362016	31488085		JISHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	15,836.00
05/03/2024	IN	TI/35362350	31488417		ASIF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	17,224.00
05/03/2024	IN	TI/35362490	31488557		SANAL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	18,612.00
07/03/2024	IN	TI/35364904	31490983		JAYA SREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	20,000.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/03/2024	IN	TI/35364703	31490782		SHIFAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	22,096.00
09/03/2024	RC		16158457	drdbb2003-1@oksbi-406964086864 Bank Transfer		0.00	4,164.00	17,932.00
11/03/2024	RC		16159085	drdbb2003-1@oksbi-407160773614 Bank Transfer		0.00	4,894.00	13,038.00
11/03/2024	IN	TI/35370995	31497073		BENZIGER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	14,426.00
11/03/2024	IN	TI/35369472	31495551		DILSHAD BEEGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	15,814.00
12/03/2024	IN	TI/35372136	31498211		BIJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	22,755.00
12/03/2024	IN	TI/35371231	31497307		BENAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	23,485.00
12/03/2024	IN	TI/35371229	31497305		BENAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	24,873.00
13/03/2024	IN	TI/35373436	31499507		VIJAYAMANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	25,603.00
13/03/2024	IN	TI/35373379	31499451		PRIYA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-23	2,612.00	0.00	28,215.00
13/03/2024	IN	TI/35374019	31500090		VIJAYAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	30,991.00
14/03/2024	IN	TI/35376410	31502482		SIVA PRASAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-12,13,14,15,16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	7,670.00	0.00	38,661.00
14/03/2024	IN	TI/35375163	31501236		AJAYAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	39,391.00
14/03/2024	IN	TI/35375032	31501105		MANOJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	43,555.00
15/03/2024	RC		16161673	drdbb2003-1@oksbi-407557792730 Bank Transfer		0.00	2,612.00	40,943.00
16/03/2024	RC		16162215	drdbb2003-1@oksbi-407697620405 Bank Transfer		0.00	4,872.00	36,071.00
18/03/2024	IN	TI/35380554	31506653		JAYASHREE MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	43,012.00
19/03/2024	RC		16163505	529816133@indianbank-407919668830 Bank Transfer		0.00	3,578.00	39,434.00
19/03/2024	IN	TI/35383222	31509322		SAINU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	40,822.00
20/03/2024	IN	TI/35384126	31510228		GURUDASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	46,374.00
21/03/2024	RC		16164726	drdbb2003-1@oksbi-408128108323 Bank Transfer		0.00	5,288.00	41,086.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/03/2024	IN	TI/35387244	31513346		SUNEELA G S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	5,552.00	0.00	46,638.00
21/03/2024	IN	TI/35386757	31512860		SREELEKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	48,026.00
25/03/2024	IN	TI/35392585	31518687		V.RAJENDRAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-44,45,46	3,925.00	0.00	51,951.00
25/03/2024	IN	TI/35391458	31517561		PADMAKUMARI AMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,31	3,925.00	0.00	55,876.00
28/03/2024	RC		16168076	drdbb2003-1@oksbi-408843864415 Bank Transfer		0.00	7,041.00	48,835.00
28/03/2024	IN	TI/35396991	31523086		BABU DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	50,295.00
30/03/2024	IN	TI/35399808	31525905		RAHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	52,391.00
30/03/2024	RC		16169175	drdbb2003-1@oksbi-409028801790 Bank Transfer		0.00	6,021.00	46,370.00
30/03/2024	IN	TI/35399845	31525942		SHIBI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	47,758.00
01/04/2024	IN	TIKER/45001263	41001259		SARASWATHY AMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	49,146.00
01/04/2024	IN	TIKER/45000798	41000796		BIJU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,31,32 ,33	2,190.00	0.00	51,336.00
01/04/2024	IN	TIKER/45000278	41000279		SREEKANDAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,14,16,46,47	3,140.00	0.00	54,476.00
02/04/2024	RC		26000675	drdbb2003-1@oksbi-409337596563 Bank Transfer		0.00	3,500.00	50,976.00
02/04/2024	IN	TIKER/45002125	41002119		JAYASREE MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	52,364.00
03/04/2024	IN	TIKER/45003576	41003554		RAJEEVU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	55,140.00
03/04/2024	IN	TIKER/45003657	41003635		INDIRA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	56,528.00
03/04/2024	IN	TIKER/45004345	41004318		AISWARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,388.00	0.00	57,916.00
04/04/2024	RC		26002005	drdbb2003-1@oksbi-409518683019 Bank Transfer		0.00	4,170.00	53,746.00
04/04/2024	IN	TIKER/45005489	41005456		NAHID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	56,522.00
04/04/2024	IN	TIKER/45005499	41005466		SUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	57,910.00
04/04/2024	IN	TIKER/45006676	41006635		RADHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	59,298.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2024	IN	TIKER/45007492	41007451		VIJAYA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22 , DENTCARE NOVA FULL METAL REST-21,22	3,423.00	0.00	62,721.00
06/04/2024	IN	TIKER/45009550	41009497		SREEKANDAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,14,16,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,14,16,26	9,162.00	0.00	71,883.00
07/04/2024	RC		26003009	drdbb2003-1@oksbi-409841227144 Bank Transfer		0.00	5,552.00	66,331.00
08/04/2024	IN	TIKER/45011395	41011332		ANANDHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	69,476.00
10/04/2024	IN	TIKER/45015562	41015471		JOSNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	72,252.00
10/04/2024	IN	TIKER/45015108	41015018		LEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	76,416.00
11/04/2024	RC		26004346	drdbb2003-1@oksbi-410224412817 Bank Transfer		0.00	5,552.00	70,864.00
12/04/2024	RC		26005285	drdbb2003-1@oksbi-410310899457 Bank Transfer		0.00	3,441.00	67,423.00
12/04/2024	RC		26004931	drdbb2003-1@oksbi-410374530191 Bank Transfer		0.00	3,500.00	63,923.00
14/04/2024	RT	41000279	141000360	CD/AP-547/45000278/3140/MANOJ SIR/UNIT CHNAGE /AT		0.00	3,140.00	60,783.00
15/04/2024	RC		26006361	drdbb2003-1@oksbi-410657548810 Bank Transfer		0.00	4,000.00	56,783.00
15/04/2024	IN	TIKER/45021797	41021676		SMITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	57,513.00
16/04/2024	RC		26006884	drdbb2003-1@oksbi-410794759150 Bank Transfer		0.00	3,000.00	54,513.00
16/04/2024	RC		26006882	drdbb2003-1@oksbi-410794646102 Bank Transfer		0.00	1,552.00	52,961.00
18/04/2024	RC		26008178	Bank Transfer		0.00	3,000.00	49,961.00
18/04/2024	RC		26008057	drdbb2003-1@oksbi-410992872716 Bank Transfer		0.00	1,552.00	48,409.00
19/04/2024	RC		26008639	Bank Transfer		0.00	2,552.00	45,857.00
19/04/2024	RC		26008556	drdbb2003-1@oksbi-411027183350 Bank Transfer		0.00	1,552.00	44,305.00
22/04/2024	RC		26009983	drdbb2003-1@oksbi-411374797486 Bank Transfer		0.00	5,072.00	39,233.00
23/04/2024	RC		26010171	drdbb2003-1@oksbi-411427830488 Bank Transfer		0.00	5,552.00	33,681.00
23/04/2024	IN	TIKER/45034217	41034016		SURITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	35,069.00
24/04/2024	IN	TIKER/45036533	41036309		JAYALAL DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-45,46,47,35,36,37	1,311.00	0.00	36,380.00
24/04/2024	IN	TIKER/45036447	41036223		SHEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	37,768.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/04/2024	IN	TIKER/45036067	41035848		DALY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	40,544.00
25/04/2024	RC		26011306	drdbb2003-1@oksbi-411606978443 Bank Transfer		0.00	4,894.00	35,650.00
25/04/2024	IN	TIKER/45037653	41037421		SUMAM GOPALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	39,814.00
26/04/2024	RC		26011849	drdbb2003-1@oksbi-411752100410 Bank Transfer		0.00	4,500.00	35,314.00
29/04/2024	RC		26012921	drdbb2003-1@oksbi-412093738735 Bank Transfer		0.00	1,521.00	33,793.00
03/05/2024	RC		26015386	drdbb2003-1@oksbi-412470964097 Bank Transfer		0.00	4,811.00	28,982.00
05/05/2024	IN	TIKER/45052690	41052399		SATHIYABHAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE NOVA FULL METAL REST-21	3,423.00	0.00	32,405.00
06/05/2024	IN	TIKER/45054248	41053948		JAYALAL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	35,017.00
07/05/2024	IN	TIKER/45056357	41056888		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	36,405.00
08/05/2024	IN	TIKER/45056663	41057612		SANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	37,793.00
08/05/2024	IN	TIKER/45056723	41057672		SHAJIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	39,181.00
08/05/2024	IN	TIKER/45056868	41057816		AJITH DENTCARE FLEX SEMI-RIGID PD RELIN UP TO 6 TEETH-24,25,26,27	1,680.00	0.00	40,861.00
08/05/2024	RC		26018072	Bank Transfer		0.00	3,140.00	37,721.00
11/05/2024	IN	TIKER/45063019	41063930		AJITH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	45,259.00
11/05/2024	RC		26019300	drdbb2003-1@oksbi-413240662452 Bank Transfer		0.00	4,528.00	40,731.00
13/05/2024	IN	TIKER/45065046	41065947		NIHALA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-22	312.00	0.00	41,043.00
14/05/2024	RC		26020307	drdbb2003-1@oksbi-413583166164 Bank Transfer		0.00	5,552.00	35,491.00
14/05/2024	IN	TIKER/45066202	41067098		ASEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	38,267.00
17/05/2024	IN	TIKER/45072406	41073241		VITALY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	41,043.00
17/05/2024	IN	TIKER/45070817	41071668		FAHAZIN SINGH SHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	42,431.00
18/05/2024	RC		26022114	drdbb2003-1@oksbi-413948408336 Bank Transfer		0.00	4,000.00	38,431.00
18/05/2024	RC		26022523	drdbb2003-1@oksbi-413973724098 Bank Transfer		0.00	4,003.00	34,428.00
20/05/2024	IN	TIKER/45076191	41077004		SHAMNAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	35,158.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/05/2024	RC		26023076	drdbb2003-1@oksbi-414160690316 Bank Transfer		0.00	4,164.00	30,994.00
23/05/2024	IN	TIKER/45080574	41081355		SHAJILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	32,382.00
23/05/2024	RC		26024571	drdbb2003-1@oksbi-414491695997 Bank Transfer		0.00	4,164.00	28,218.00
24/05/2024	RC		26025102	drdbb2003-1@oksbi-414538566792 Bank Transfer		0.00	4,087.00	24,131.00
24/05/2024	IN	TIKER/45082244	41083014		ALTHAF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,22,23	12,579.00	0.00	36,710.00
24/05/2024	IN	TIKER/45082092	41082862		ANJANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	38,098.00
25/05/2024	IN	TIKER/45085274	41086027		ABHILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,16,17	4,164.00	0.00	42,262.00
25/05/2024	IN	TIKER/45084868	41085621		MOOSA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-25	2,612.00	0.00	44,874.00
26/05/2024	RC		26025627	drdbb2003-1@oksbi-414709332067 Bank Transfer		0.00	3,423.00	41,451.00
26/05/2024	IN	TIKER/45085766	41086518		HARIDASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	6,941.00	0.00	48,392.00
27/05/2024	RC		26026036	drdbb2003-1@oksbi-414873093196 Bank Transfer		0.00	4,164.00	44,228.00
27/05/2024	IN	TIKER/45086834	41087573		REJANI PRAKASH DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	44,958.00
28/05/2024	IN	TIKER/45088309	41089046		AMLAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	46,346.00
29/05/2024	IN	TIKER/45089473	41090202		VINEETH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	47,734.00
29/05/2024	IN	TIKER/45090342	41091068		KRISHNA S KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	49,122.00
31/05/2024	RC		26028318	drdbb2003-1@oksbi-415255763840 Bank Transfer		0.00	4,894.00	44,228.00
31/05/2024	IN	TIKER/45094644	41095339		SOORAJ IPS EMAX PRESS LAYERING VENEER-12,13	6,642.00	0.00	50,870.00
01/06/2024	IN	TIKER/45095952	41097638		NITHIN RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	52,258.00
01/06/2024	IN	TIKER/45096041	41097727		GAUTHAM DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	12,789.00	0.00	65,047.00
03/06/2024	RC		26029465	drdbb2003-1@oksbi-415595174149 Bank Transfer		0.00	4,476.00	60,571.00
03/06/2024	IN	TIKER/45097546	41099217		SHEELA DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-22,23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,192.00	0.00	63,763.00
03/06/2024	IN	TIKER/45098129	41099795		BINDHU SHEELAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	69,315.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/06/2024	IN	TIKER/45099785	41101434		NIHALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	72,460.00
07/06/2024	RC		26032003	drdbb2003-1@oksbi-415996482615 Bank Transfer		0.00	5,388.00	67,072.00
08/06/2024	RC		26032553	drdbb2003-1@oksbi-416049119219 Bank Transfer		0.00	12,789.00	54,283.00
10/06/2024	IN	TIKER/45107662	41109239		LISSY DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	55,013.00
12/06/2024	IN	TIKER/45110902	41112435		SURAYYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	56,401.00
12/06/2024	RC		26033819	drdbb2003-1@oksbi-416426712245 Bank Transfer		0.00	5,000.00	51,401.00
13/06/2024	IN	TIKER/45112706	41114227		SUNU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	52,789.00
13/06/2024	RC		26034878	drdbb2003-1@oksbi-416596323218 Bank Transfer		0.00	6,000.00	46,789.00
14/06/2024	RC		26035434	drdbb2003-1@oksbi-416641676426 Bank Transfer		0.00	1,579.00	45,210.00
16/06/2024	IN	TIKER/45118701	41120148		LATHA SUKESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	47,986.00
18/06/2024	RC		26036848	drdbb2003-1@oksbi-417037143353 Bank Transfer		0.00	3,500.00	44,486.00
18/06/2024	IN	TIKER/45121190	41123025		ABHIRAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	45,216.00
18/06/2024	IN	TIKER/45121139	41122975		SUSHEELAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	46,604.00
18/06/2024	IN	TIKER/45119895	41121764		ULLAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	48,700.00
19/06/2024	IN	TIKER/45122925	41124729		VIMALA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	50,088.00
19/06/2024	IN	TIKER/45121531	41123365		SISIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42	1,388.00	0.00	51,476.00
19/06/2024	IN	TIKER/45122686	41124492		USHA KUMARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	52,206.00
19/06/2024	IN	TIKER/45121606	41123440		JYOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	53,594.00
19/06/2024	IN	TIKER/45122416	41124227		VIJAYAKUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,31	2,095.00	0.00	55,689.00
20/06/2024	RC		26037985	drdbb2003-1@oksbi-417235111439 Bank Transfer		0.00	3,441.00	52,248.00
21/06/2024	RC		26038495	drdbb2003-1@oksbi-417374824810 Bank Transfer		0.00	4,164.00	48,084.00
24/06/2024	RC		26039574	drdbb2003-1@oksbi-417614182975 Bank Transfer		0.00	4,884.00	43,200.00
24/06/2024	IN	TIKER/45129065	41130900		SHEENA SAJEEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	44,588.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/06/2024	IN	TIKER/45129506	41131341		SREEJITH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	47,733.00
25/06/2024	IN	TIKER/45131402	41133221		VIJAYAKUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,31	3,143.00	0.00	50,876.00
27/06/2024	RC		26041229	drdbb2003-1@oksbi-417965831483 Bank Transfer		0.00	5,000.00	45,876.00
28/06/2024	RC		26041805	drdbb2003-1@oksbi-418001840816 Bank Transfer		0.00	3,700.00	42,176.00
01/07/2024	IN	TIKER/45142249	41143866		GAYATHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	44,272.00
02/07/2024	RC		26043994	drdbb2003-1@oksbi-418412955915 Bank Transfer		0.00	3,710.00	40,562.00
05/07/2024	IN	TIKER/45149549	41151129		GOKUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	42,658.00
06/07/2024	IN	TIKER/45150174	41151752		JAYADARSHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-41	2,612.00	0.00	45,270.00
07/07/2024	RC		26046858	drdbb2003-1@oksbi-418930697493 Bank Transfer		0.00	3,520.00	41,750.00
09/07/2024	RC		26047965	drdbb2003-1@oksbi-419153554977 Bank Transfer		0.00	3,500.00	38,250.00
09/07/2024	RC		26047475	drdbb2003-1@oksbi-419118062424 Bank Transfer		0.00	2,032.00	36,218.00
10/07/2024	RC		26048607	drdbb2003-1@oksbi-419206070389 Bank Transfer		0.00	3,142.00	33,076.00
11/07/2024	IN	TIKER/45157575	41159138		RAVEENDRAN AACHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	35,852.00
12/07/2024	RC		26049657	drdbb2003-1@oksbi-419493978048 Bank Transfer		0.00	3,145.00	32,707.00
14/07/2024	IN	TIKER/45163062	41164619		VAIGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	34,803.00
16/07/2024	IN	TIKER/45166226	41167783		REMYA ANIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	36,191.00
17/07/2024	IN	TIKER/45167260	41168816		PRINITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	6,941.00	0.00	43,132.00
19/07/2024	RC		26052914	drdbb2003-1@oksbi-420135928161 Bank Transfer		0.00	4,884.00	38,248.00
23/07/2024	RC		26054563	drdbb2003-1@oksbi-420518573920 Bank Transfer		0.00	4,164.00	34,084.00
24/07/2024	IN	TIKER/45178798	41181586		NAJUMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	36,860.00
25/07/2024	IN	TIKER/45180986	41183769		ANILA DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,506.00	0.00	40,366.00
25/07/2024	IN	TIKER/45180923	41183706		SHABHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	43,142.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/07/2024	IN	TIKER/45181765	41184548		SOUBHAGYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	44,530.00
29/07/2024	RC		26057436	drdbb2003-1@oksbi-421102986805 Bank Transfer		0.00	4,164.00	40,366.00
29/07/2024	IN	TIKER/45187015	41189967		RADHAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	5,552.00	0.00	45,918.00
30/07/2024	IN	TIKER/45189362	41192546		SHAHEEDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	47,306.00
30/07/2024	IN	TIKER/45189890	41193074		ASWATHY RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	48,694.00
31/07/2024	IN	TIKER/45189980	41193165		SAYDALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	50,082.00
01/08/2024	RC		26059649	drdbb2003-1@oksbi-421416458303 Bank Transfer		0.00	4,191.00	45,891.00
03/08/2024	RC		26060994	drdbb2003-1@oksbi-421610241317 Bank Transfer		0.00	4,605.00	41,286.00
03/08/2024	IN	TIKER/45197242	41200415		ROHINI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-37	313.00	0.00	41,599.00
05/08/2024	IN	TIKER/45198172	41201343		SAVITHRI AMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	45,763.00
05/08/2024	IN	TIKER/45197763	41200935		SUKUMARI AMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17	1,570.00	0.00	47,333.00
06/08/2024	RC		26062459	drdbb2003-1@oksbi-421938807869 Bank Transfer		0.00	4,531.00	42,802.00
08/08/2024	IN	TIKER/45204151	41207302		SANAL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	44,190.00
09/08/2024	RC		26063841	drdbb2003-1@oksbi-422238999099 Bank Transfer		0.00	4,708.00	39,482.00
10/08/2024	IN	TIKER/45207648	41210795		VIDHU DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	40,060.00
10/08/2024	IN	TIKER/45207774	41210921		SHINY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	41,448.00
10/08/2024	IN	TIKER/45208753	41211898		SATHY DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	42,836.00
12/08/2024	IN	TIKER/45211245	41214385		SINDHU DENTCARE NOVA FULL METAL CROWN/BRIDGE-28	730.00	0.00	43,566.00
12/08/2024	IN	TIKER/45209961	41213102		SUKUMARI AMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,17	2,355.00	0.00	45,921.00
12/08/2024	IN	TIKER/45209939	41213080		ABHIRAMI SUMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	47,309.00
12/08/2024	RC		26065500	drdbb2003-1@oksbi-422532055878 Bank Transfer		0.00	4,872.00	42,437.00
13/08/2024	IN	TIKER/45212667	41215807		SHAHINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	43,825.00
14/08/2024	IN	TIKER/45213706	41216846		SURYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	45,213.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/08/2024	RC		26066893	drdbb2003-1@oksbi-422866223443 Bank Transfer		0.00	6,941.00	38,272.00
15/08/2024	IN	TIKER/45216833	41219970		SHILPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	39,660.00
17/08/2024	IN	TIKER/45219349	41222483		MINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	2,118.00	0.00	41,778.00
17/08/2024	IN	TIKER/45220118	41223250		DIVIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	43,166.00
19/08/2024	IN	TIKER/45220984	41225132		BEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	45,262.00
19/08/2024	IN	TIKER/45221418	41225565		AKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	46,650.00
19/08/2024	IN	TIKER/45222584	41226730		REHANA ARIF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	48,038.00
20/08/2024	IN	TIKER/45223730	41227875		PRABHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17	2,927.00	0.00	50,965.00
21/08/2024	RC		26069687	drdbb2003-1@oksbi-423417299570 Bank Transfer		0.00	4,872.00	46,093.00
21/08/2024	IN	TIKER/45225869	41230013		JOJIN M JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	51,645.00
22/08/2024	IN	TIKER/45226227	41230371		ANITHA MANIKANADAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	58,586.00
23/08/2024	RC		26070760	drdbb2003-1@oksbi-423601895983 Bank Transfer		0.00	5,552.00	53,034.00
24/08/2024	RC		26071230	drdbb2003-1@oksbi-423741901790 Bank Transfer		0.00	4,894.00	48,140.00
24/08/2024	IN	TIKER/45229843	41233978		SABITHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-24,25	1,181.00	0.00	49,321.00
24/08/2024	IN	TIKER/45229921	41234056		MAHESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	50,709.00
24/08/2024	IN	TIKER/45230734	41234869		SHYLAJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	51,439.00
25/08/2024	IN	TIKER/45232497	41236631		VINEESH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-31 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-31	939.00	0.00	52,378.00
27/08/2024	RC		26072227	drdbb2003-1@oksbi-424047554942 Bank Transfer		0.00	5,552.00	46,826.00
27/08/2024	IN	TIKER/45234101	41238541		ASWATHY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-37	732.00	0.00	47,558.00
27/08/2024	IN	TIKER/45235115	41239555		SHARAFUDEEN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-21,22,41,31	7,850.00	0.00	55,408.00
27/08/2024	IN	TIKER/45235128	41239568		VISWANATHAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	56,796.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/08/2024	RC		26073447	drdbb2003-1@oksbi-424235821886 Bank Transfer		0.00	4,346.00	52,450.00
29/08/2024	IN	TIKER/45237113	41241551		SALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	53,838.00
29/08/2024	IN	TIKER/45238304	41242741		RADHA KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	56,614.00
30/08/2024	RC		26074085	drdbb2003-1@oksbi-424399167476 Bank Transfer		0.00	313.00	56,301.00
31/08/2024	IN	TIKER/45241340	41245894		SAVITHRI AMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	61,853.00
31/08/2024	IN	TIKER/45241169	41245725		PRABHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17	2,625.00	0.00	64,478.00
02/09/2024	RC		26075817	drdbb2003-1@oksbi-424657197185 Bank Transfer		0.00	4,164.00	60,314.00
03/09/2024	IN	TIKER/45245098	41249858		SHYLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	63,090.00
03/09/2024	IN	TIKER/45246628	41251384		HASNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	64,478.00
04/09/2024	IN	TIKER/45247061	41251817		ASWATHY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-37	656.00	0.00	65,134.00
04/09/2024	IN	TIKER/45247782	41252538		VARSHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	65,864.00
04/09/2024	IN	TIKER/45248401	41253155		SABITHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-24,25	788.00	0.00	66,652.00
05/09/2024	IN	TIKER/45249140	41253894		SAVITHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	70,816.00
05/09/2024	IN	TIKER/45249270	41254024		BHUVANENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	72,204.00
05/09/2024	IN	TIKER/45249278	41254030		MARY SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	73,592.00
05/09/2024	RC		26077978	Bank Transfer		0.00	4,092.00	69,500.00
06/09/2024	RC		26078370	drdbb2003-1@oksbi-425079251339 Bank Transfer		0.00	4,164.00	65,336.00
06/09/2024	IN	TIKER/45252031	41256778		JALALUDHEEN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11	313.00	0.00	65,649.00
07/09/2024	IN	TIKER/45254125	41258869		MANOJ PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	67,037.00
07/09/2024	RC		26078846	drdbb2003-1@oksbi-425137535095 Bank Transfer		0.00	4,872.00	62,165.00
10/09/2024	IN	TIKER/45256372	41261115		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	63,553.00
11/09/2024	RC		26080120	drdbb2003-1@oksbi-425502177983 Bank Transfer		0.00	3,506.00	60,047.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/09/2024	IN	TIKER/45258016	41262754		NOUFAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	2,776.00	0.00	62,823.00
11/09/2024	IN	TIKER/45258036	41262774		SREELAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	64,211.00
12/09/2024	IN	TIKER/45259611	41264347		SAREENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	68,375.00
12/09/2024	IN	TIKER/45259737	41264473		SUSHAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	69,763.00
13/09/2024	RC		26081810	drdbb2003-1@oksbi-425737056452 Bank Transfer		0.00	5,552.00	64,211.00
14/09/2024	IN	TIKER/45264142	41269465		DINU SUDHAKARAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	66,724.00
17/09/2024	RC		26082851	drdbb2003-1@oksbi-426116318738 Bank Transfer		0.00	4,238.00	62,486.00
19/09/2024	RC		26084150	drdbb2003-1@oksbi-426361635644 Bank Transfer		0.00	6,941.00	55,545.00
20/09/2024	RC		26084673	drdbb2003-1@oksbi-426406406540 Bank Transfer		0.00	2,927.00	52,618.00
20/09/2024	IN	TIKER/45271798	41277410		SAVITHRI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	5,552.00	0.00	58,170.00
23/09/2024	IN	TIKER/45276531	41282140		NIRUPAMA FUNCTIONAL OCCLUSAL SPLINT DENTCARE EASY BITE (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	2,268.00	0.00	60,438.00
24/09/2024	IN	TIKER/45277996	41283602		AKHILA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	61,168.00
24/09/2024	IN	TIKER/45277756	41283362		SUNILKUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	61,898.00
24/09/2024	IN	TIKER/45277444	41283052		ARCHANA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	62,476.00
24/09/2024	IN	TIKER/45277013	41282621		SUDHARSHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,145.00	0.00	65,621.00
24/09/2024	RC		26086186	drdbb2003-1@oksbi-426808801403 Bank Transfer		0.00	4,000.00	61,621.00
27/09/2024	RC		26087623	drdbb2003-1@oksbi-427126341774 Bank Transfer		0.00	3,850.00	57,771.00
27/09/2024	RC		26087994	drdbb2003-1@oksbi-427145618856 Bank Transfer		0.00	4,371.00	53,400.00
27/09/2024	IN	TIKER/45282675	41288274		SHAJI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	56,012.00
28/09/2024	IN	TIKER/45285521	41291119		SUPRAPHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	58,788.00
28/09/2024	RC		26088672	drdbb2003-1@oksbi-427206359765 Bank Transfer		0.00	3,357.00	55,431.00
29/09/2024	IN	TIKER/45286056	41291656		RADHIKA SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	56,819.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/09/2024	IN	TIKER/45287950	41293541		JAYAMOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	59,964.00
01/10/2024	RC		26090231	drdbb2003-1@oksbi-427547065715 Bank Transfer		0.00	4,164.00	55,800.00
01/10/2024	IN	TIKER/45289153	41294741		SOORYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	58,945.00
02/10/2024	IN	TIKER/45290389	41295977		LATHEEF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	60,333.00
02/10/2024	IN	TIKER/45290213	41295801		PARSHATHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	61,063.00
03/10/2024	IN	TIKER/45291822	41298400		ASHIQ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	62,451.00
04/10/2024	RC		26091635	drdbb2003-1@oksbi-427876349376 Bank Transfer		0.00	4,743.00	57,708.00
05/10/2024	RC		26092205	drdbb2003-1@oksbi-427934268568 Bank Transfer		0.00	4,477.00	53,231.00
05/10/2024	IN	TIKER/45295585	41302153		SAREENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	54,619.00
06/10/2024	RC		26092728	drdbb2003-1@oksbi-428090916493 Bank Transfer		0.00	4,236.00	50,383.00
07/10/2024	IN	TIKER/45298744	41305570		VALSALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	51,771.00
07/10/2024	IN	TIKER/45298872	41305698		RETHI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	53,159.00
08/10/2024	RC		26093700	drdbb2003-1@oksbi-428293202017 Bank Transfer		0.00	2,500.00	50,659.00
09/10/2024	IN	TIKER/45301382	41308250		VINOD DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	51,389.00
09/10/2024	IN	TIKER/45302238	41309106		BAIJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	52,119.00
09/10/2024	IN	TIKER/45302383	41309251		AMJAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	52,849.00
10/10/2024	RC		26095170	drdbb2003-1@oksbi-428436616700 Bank Transfer		0.00	3,052.00	49,797.00
12/10/2024	RC		26095857	drdbb2003-1@oksbi-428651256861 Bank Transfer		0.00	4,164.00	45,633.00
14/10/2024	IN	TIKER/45309176	41316275		KAVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	47,021.00
14/10/2024	RC		26096466	drdbb2003-1@oksbi-428857587219 Bank Transfer		0.00	4,164.00	42,857.00
15/10/2024	RC		26097008	drdbb2003-1@oksbi-428916240563 Bank Transfer		0.00	4,164.00	38,693.00
15/10/2024	IN	TIKER/45309452	41316605		ANILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	40,789.00
18/10/2024	RC		26098672	drdbb2003-1@oksbi-429268189188 Bank Transfer		0.00	3,145.00	37,644.00
18/10/2024	IN	TIKER/45315027	41322409		VIJAYA SENAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,359.00	0.00	40,003.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/10/2024	IN	TIKER/45315752	41323133		VINEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	41,494.00
19/10/2024	IN	TIKER/45316914	41324298		SANEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	42,985.00
21/10/2024	RC		26099845	drdbb2003-1@oksbi-429536912810 Bank Transfer		0.00	3,500.00	39,485.00
22/10/2024	RC		26100415	drdbb2003-1@oksbi-429690154031 Bank Transfer		0.00	2,052.00	37,433.00
23/10/2024	IN	TIKER/45321452	41329039		VIJAYA SENAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	2,114.00	0.00	39,547.00
23/10/2024	IN	TIKER/45322780	41330365		JENSI SARA VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	41,038.00
24/10/2024	RC		26101700	drdbb2003-1@oksbi-429896214482 Bank Transfer		0.00	3,190.00	37,848.00
24/10/2024	IN	TIKER/45324259	41331847		SREEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	39,339.00
25/10/2024	RC		26102226	drdbb2003-1@oksbi-429941603124 Bank Transfer		0.00	4,164.00	35,175.00
26/10/2024	IN	TIKER/45327619	41335410		SMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,491.00	0.00	36,666.00
26/10/2024	IN	TIKER/45327700	41335490		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,982.00	0.00	39,648.00
28/10/2024	RC		26103023	drdbb2003-1@oksbi-430267860560 Bank Transfer		0.00	2,513.00	37,135.00
29/10/2024	RC		26103896	drdbb2003-1@oksbi-430350656880 Bank Transfer		0.00	4,623.00	32,512.00
29/10/2024	IN	TIKER/45331449	41339415		VYSHNAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	34,003.00
29/10/2024	IN	TIKER/45331953	41339917		VINEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	35,494.00
31/10/2024	RC		26105177	drdbb2003-1@oksbi-430567275855 Bank Transfer		0.00	3,145.00	32,349.00
31/10/2024	IN	TIKER/45334584	41342622		ASHA GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,946.00	0.00	41,295.00
04/11/2024	RC		26106680	drdbb2003-1@oksbi-430999358552 Bank Transfer		0.00	3,506.00	37,789.00
05/11/2024	RC		26107323	drdbb2003-1@oksbi-431063419562 Bank Transfer		0.00	4,533.00	33,256.00
05/11/2024	IN	TIKER/45340739	41349022		USHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,35,36	2,095.00	0.00	35,351.00
06/11/2024	IN	TIKER/45341761	41350128		SREEKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,491.00	0.00	36,842.00
06/11/2024	IN	TIKER/45341580	41349947		SEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,44,45,46,47,48	8,946.00	0.00	45,788.00
06/11/2024	IN	TIKER/45341268	41349582		ASHA GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18,46,47,48	10,437.00	0.00	56,225.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/11/2024	RC		26108672	drdbb2003-1@oksbi-431257629519 Bank Transfer		0.00	2,848.00	53,377.00
07/11/2024	IN	TIKER/45342889	41351256		ARUN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,491.00	0.00	54,868.00
08/11/2024	RC		26109286	drdbb2003-1@oksbi-431301743225 Bank Transfer		0.00	3,747.00	51,121.00
08/11/2024	IN	TIKER/45345248	41353672		VIJAYAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17	3,146.00	0.00	54,267.00
10/11/2024	IN	TIKER/45347776	41356199		SARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	55,758.00
10/11/2024	IN	TIKER/45347953	41356376		DEVIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,828.00	0.00	65,586.00
11/11/2024	RC		26110390	drdbb2003-1@oksbi-431658230980 Bank Transfer		0.00	3,587.00	61,999.00
12/11/2024	IN	TIKER/45350617	41359037		USHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,35,36	3,143.00	0.00	65,142.00
12/11/2024	RC		26110964	drdbb2003-1@oksbi-431718883203 Bank Transfer		0.00	3,605.00	61,537.00
13/11/2024	IN	TIKER/45352395	41360814		ASHA GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28,35,36,37	11,928.00	0.00	73,465.00
14/11/2024	RC		26112318	drdbb2003-1@oksbi-431917989730 Bank Transfer		0.00	4,473.00	68,992.00
16/11/2024	IN	TIKER/45357655	41366073		VIJAYAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17	2,818.00	0.00	71,810.00
16/11/2024	RC		26113362	drdbb2003-1@oksbi-432109231678 Bank Transfer		0.00	5,000.00	66,810.00
19/11/2024	IN	TIKER/45360728	41369824		BABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	68,301.00
						<b>2,323,518.24</b>	<b>2,255,217.24</b>	
							*Period Closing Bal.:	68,301.00