



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/05/2024
KLM000387 - KAILAS SUPER SPECIALITY DENTAL CLINIC

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/12/2021	IN	SA2100281241	23451		JOY.R KURUP 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	2,194.00	0.00	2,194.00
01/01/2022	IN	SA2100295497	17412		SONY RAMESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	5,162.00
04/01/2022	IN	SA2100299498	48170		ANTONY 63 HEAT CURE ACRYLIC(ACRYLIC J C)	448.00	0.00	5,610.00
11/01/2022	IN	SA2100309537	7224		SURESH LAL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)	5,578.00	0.00	11,188.00
19/01/2022	IN	SA2100319342	28523		SAMBHASIVAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)	1,674.00	0.00	12,862.00
08/02/2022	IN	SA2100340930	3884		SAJI KUMAR 27a. DENTCARE NOVA W/DIE	8,299.00	0.00	21,161.00
11/02/2022	IN	SA2100345738	35884		JAYASREE 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	22,544.00
11/02/2022	IN	SA2100345316	35883		SAJITH KUMAR 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	23,927.00
16/03/2022	IN	SA2100390404	25741		HARI KRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	25,887.00
17/03/2022	IN	SA2100393233	3492		BABY GIRIJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	34,791.00
17/03/2022	IN	SA2100393311	12349		SUNITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	38,711.00
17/03/2022	IN	SA2100392207	688		BERCHMANS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	20,608.00	0.00	59,319.00
17/03/2022	IN	SA2100393209	17413		SHYLAJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	62,287.00
18/03/2022	IN	SA2100393752	40972		RAGAVANPILLA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON	1,119.00	0.00	63,406.00
18/03/2022	IN	SA2100394449	25743		LEKSHMI S R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	65,366.00
18/03/2022	IN	SA2100393631	4877		SARASWATHI P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,056.00	0.00	72,422.00
19/03/2022	IN	SA2100395195	14028		SUBHASH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	75,950.00
19/03/2022	IN	SA2100395934	28920		GEETHA DARWIN 63 HEAT CURE ACRYLIC(ACRYLIC J C)	1,568.00	0.00	77,518.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/03/2022	IN	SA2100395461	35887		REMADEVI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	78,901.00
21/03/2022	IN	SA2100398459	20770		SAPNA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	2,621.00	0.00	81,522.00
22/03/2022	IN	SA2100398945	1266		DARWIN DCRUZ DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT	14,952.00	0.00	96,474.00
22/03/2022	IN	SA2100399501	42154		DARWIN DCRUZ 63 HEAT CURE ACRYLIC(ACRYLIC J C)	896.00	0.00	97,370.00
23/03/2022	IN	SA2100400517	2635		EVANGILIS EXPORT DENTCARE NOVA CROWN / BRIDGE	10,376.00	0.00	107,746.00
23/03/2022	IN	SA2100401453	35886		THARA 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	109,129.00
23/03/2022	IN	SA2100400958	35885		SMIJITH 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	110,512.00
23/03/2022	IN	SA2100402032	4349		NABEESHA SHANAVASKHAN 19a.M L S CROWN/BRIDGE	7,812.00	0.00	118,324.00
24/03/2022	IN	SA2100403474	15843		RAHUL A R 19a.M L S CROWN/BRIDGE	3,125.00	0.00	121,449.00
24/03/2022	IN	SA2100402513	958		JANCY SHAHUL HAMEED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	17,808.00	0.00	139,257.00
25/03/2022	IN	SA2100404803	20264		SAPNA 63 HEAT CURE ACRYLIC(ACRYLIC J C)	2,688.00	0.00	141,945.00
29/03/2022	IN	SA2100409167	25742		NARAYANAN NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	143,905.00
31/03/2022	IN	SA2100413489	17414		SOORAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	146,873.00
31/03/2022	IN	SA2100413452	31147		DEVAKUMAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	148,435.00
31/03/2022	IN	SA2100413652	19263		SAJEEV LAL 27a. DENTCARE NOVA FACING W/DIE	2,766.00	0.00	151,201.00
01/04/2022	IN	SA2200000851	1000815		ASWIN 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	152,763.00
01/04/2022	IN	SA2200000709	1000684		AMEENA ANIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23,25,26	8,904.00	0.00	161,667.00
01/04/2022	IN	SA2200000229	1000223		VIJAYA KUMARI 29 DENTCARE NOVA FULL METAL W/O DIE-16	560.00	0.00	162,227.00
07/04/2022	IN	SA2200009100	1008451		AMAL 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	163,610.00
07/04/2022	IN	SA2200008946	1008303		SANTHOSH 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	164,993.00
07/04/2022	IN	SA2200008720	1008099		KEERTHI THOMAS 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	166,376.00
07/04/2022	IN	SA2200009200	1008541		RADHAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,17,18,45,46,47	11,760.00	0.00	178,136.00
07/04/2022	RC		6001812	425 Cash Amount Received		0.00	47,660.00	130,476.00
07/04/2022	RC		6001811	424 Cash Amount Received		0.00	40,000.00	90,476.00
07/04/2022	RC		6001810	423 Cash Amount Received		0.00	40,000.00	50,476.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2022	IN	SA2200010598	1009814		SUSHAMA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,13,14,21,22	1,310.00	0.00	51,786.00
08/04/2022	IN	SA2200010459	1009684		M C VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	53,746.00
08/04/2022	IN	SA2200010499	1009723		ALEX CYRIL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11,12,13,21,22,23	1,344.00	0.00	55,090.00
08/04/2022	IN	SA2200010504	1009728		MARIYAKUTTY THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	57,050.00
09/04/2022	IN	SA2200012336	1011402		SIVAKUMAR 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	58,433.00
13/04/2022	IN	SA2200018071	1016897		RADHA MAN IAMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12,25	5,936.00	0.00	64,369.00
17/04/2022	IN	SA2200021809	1020563		KRISHNA A DIVAKARAN 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	65,931.00
21/04/2022	IN	SA2200027943	1027602		SUSEELA DEVI 27a. DENTCARE NOVA W/DIE-45,46,47	4,150.00	0.00	70,081.00
21/04/2022	IN	SA2200027767	1027427		LEENA RAJENDRAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,13,21,22,23	21,168.00	0.00	91,249.00
21/04/2022	IN	SA2200027409	1026088		KANAKAM RAJAN 27a. DENTCARE NOVA W/DIE-45,46,47	4,150.00	0.00	95,399.00
21/04/2022	IN	SA2200027190	1025873		SIVA PRABHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	97,359.00
22/04/2022	IN	SA2200028366	1028022		SHARMILA BABU 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	98,742.00
22/04/2022	IN	SA2200028537	1028193		BINOJ D 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-37,43,44,47 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-21,22	7,818.00	0.00	106,560.00
22/04/2022	IN	SA2200028633	1028289		BIJOY EXPORT DENTCARE NOVA CROWN / BRIDGE-21	1,729.00	0.00	108,289.00
22/04/2022	IN	SA2200028667	1028323		REJOY RICHARD 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	109,672.00
22/04/2022	IN	SA2200029195	1028843		BABY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	111,632.00
22/04/2022	IN	SA2200029308	1028955		SHUKOOR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	113,592.00
24/04/2022	IN	SA2200031562	1031173		SUSHAMA T 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,13,14,21,22	21,168.00	0.00	134,760.00
27/04/2022	IN	SA2200036450	1036316		ANITHA BABY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35,36,37,45,46,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-24,25,26	3,908.99	0.00	138,668.99
27/04/2022	IN	SA2200035721	1035596		SIBI ANAND 27a. DENTCARE NOVA FACING W/DIE-16	1,383.00	0.00	140,051.99

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/04/2022	IN	SA2200037524	1037378		SALIM A K 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36,37	3,349.00	0.00	143,400.99
28/04/2022	IN	SA2200037372	1037227		JOEL 19a.M L S CROWN/BRIDGE-24,36	3,125.00	0.00	146,525.99
28/04/2022	IN	SA2200036918	1036779		RAFEEKHA EXPORT DENTCARE NOVA CROWN / BRIDGE-16,17	3,459.00	0.00	149,984.99
28/04/2022	IN	SA2200036904	1036765		GEETA M GOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	151,944.99
28/04/2022	IN	SA2200036709	1036572		RENU RAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	153,904.99
29/04/2022	IN	SA2200038964	1038806		THANKAMANY AMMA 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	154,464.99
29/04/2022	IN	SA2200038272	1038116		KAIRALI AR 27a. DENTCARE NOVA W/DIE-13,14,15	4,150.00	0.00	158,614.99
29/04/2022	IN	SA2200039445	1039283		VASANTHA VASAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-35,36,37	14,952.00	0.00	173,566.99
30/04/2022	IN	SA2200041211	1041072		VALSAMMA THOMAS DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-15,16,17	14,952.00	0.00	188,518.99
04/05/2022	IN	SA2200046278	1046127		ANITHA BABY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35,36,37,45,46,47 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-24,25,26	3,908.99	0.00	192,427.98
04/05/2022	IN	SA2200046516	1046364		VIJAYAMMA 27a. DENTCARE NOVA W/DIE-44,45	2,766.00	0.00	195,193.98
04/05/2022	IN	SA2200046522	1046370		SUDHENDRAN 27a. DENTCARE NOVA W/DIE-11,21	2,766.00	0.00	197,959.98
04/05/2022	IN	SA2200046858	1046705		THOMAS DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-16	4,984.00	0.00	202,943.98
05/05/2022	RC	3842	6013227	Cash Amount Received		0.00	43,417.00	159,526.98
05/05/2022	IN	SA2200046919	1046766		SANDHYA EXPORT DENTCARE NOVA CROWN / BRIDGE-46	1,729.00	0.00	161,255.98
05/05/2022	IN	SA2200047201	1047046		SUVIN SEBASTIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37,46	3,920.00	0.00	165,175.98
05/05/2022	RC	3841	6013223	Cash Amount Received		0.00	43,000.00	122,175.98
05/05/2022	IN	SA2200047048	1046893		SEETHALEKSHMI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,12,14,17,21,22,24 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36,46	4,462.97	0.00	126,638.95
06/05/2022	IN	SA2200049577	1049435		VAISAKH 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	128,200.95

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/05/2022	IN	SA2200049747	1049602		RASHOD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	134,136.95
07/05/2022	IN	SA2200051123	1050973		LEENA SAMUEL 27a. DENTCARE NOVA W/DIE-32	1,383.00	0.00	135,519.95
10/05/2022	IN	SA2200053409	1053247		SINDHU R 27a. DENTCARE NOVA W/DIE-14,15,25	4,150.00	0.00	139,669.95
11/05/2022	IN	SA2200055275	1055100		SHABNA TAJUDEEN 27a. DENTCARE NOVA W/DIE-23,24,25,26	5,533.00	0.00	145,202.95
11/05/2022	IN	SA2200055977	1055794		DR SARITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,968.00	0.00	148,170.95
12/05/2022	IN	SA2200056312	1056125		BEEGUM ANJILA NAGUREEN 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	149,553.95
12/05/2022	IN	SA2200056539	1056350		JOLLY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	151,513.95
12/05/2022	IN	SA2200056303	1056116		NITHYA GOVIND 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	152,896.95
12/05/2022	IN	SA2200056831	1056641		BASHEERKUTTY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-11,12,21	1,673.99	0.00	154,570.94
12/05/2022	IN	SA2200057121	1056927		SHEENA J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	156,530.94
12/05/2022	IN	SA2200056511	1056322		SATHEESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,968.00	0.00	159,498.94
13/05/2022	IN	SA2200058338	1058162		AJI PURUSHOTHAMAN 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	161,060.94
13/05/2022	IN	SA2200058654	1058475		SUDHEER BHASKAR 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	161,620.94
13/05/2022	IN	SA2200058833	1058653		JOSHUA BANSILY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,37	3,920.00	0.00	165,540.94
13/05/2022	IN	SA2200058053	1057878		SEETHALEKSHMI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11,12,14,17,21,22,24 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-34,36,46	4,462.96	0.00	170,003.90
14/05/2022	IN	SA2200059635	1059441		GIRI PRABHA 27a. DENTCARE NOVA FACING W/DIE-46	1,383.00	0.00	171,386.90
15/05/2022	IN	SA2200061749	1061560		SOORAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21	8,904.00	0.00	180,290.90
18/05/2022	IN	SA2200065319	1065149		ARABHYA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11,12,13,21,22,23	1,344.00	0.00	181,634.90
19/05/2022	IN	SA2200067312	1067133		BASHEERKUTTY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-11,12,21	1,673.99	0.00	183,308.89
19/05/2022	IN	SA2200066546	1066368		RAJENDRAN PILLAI 29 DENTCARE NOVA FULL METAL W/O DIE-18	560.00	0.00	183,868.89
19/05/2022	IN	SA2200066419	1066242		REMYA ARUN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,968.00	0.00	186,836.89
20/05/2022	IN	SA2200068048	1067863		SREEPRIYA S 19a.M L S CROWN/BRIDGE-21	1,562.00	0.00	188,398.89

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/05/2022	IN	SA2200068417	1068232		FOUSIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	190,358.89
21/05/2022	IN	SA2200070673	1070465		AJAY KUMAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-16,17	448.00	0.00	190,806.89
21/05/2022	IN	SA2200070766	1070556		SINDHU 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,13,21,22,23,31,32,33,4 1,42,43	2,621.00	0.00	193,427.89
24/05/2022	IN	SA2200074157	1073947		SHYAM KUMAR 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	194,810.89
24/05/2022	RT		11001513			0.00	8,299.00	186,511.89
24/05/2022	IN	SA2200073616	1073426		CATHERINE 419 SOFT NIGHT GUARD-41	672.00	0.00	187,183.89
24/05/2022	IN	SA2200073518	1073331		SUSAN JOHNSON DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-43,44,45,46,47,48	21,168.00	0.00	208,351.89
25/05/2022	IN	SA2200075654	1075390		NABEEZA 29 DENTCARE NOVA FULL METAL W/O DIE-25	560.00	0.00	208,911.89
25/05/2022	IN	SA2200075083	1074858		SAJID 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	210,294.89
26/05/2022	IN	SA2200076382	1076155		ABDUL BUKARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	213,822.89
26/05/2022	IN	SA2200076693	1076464		SREEJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	215,782.89
26/05/2022	IN	SA2200076879	1076639		KEERTHI KRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25,26,27,35,36,37	17,808.00	0.00	233,590.89
27/05/2022	IN	SA2200077831	1077583		THAMPAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-17,18	3,349.00	0.00	236,939.89
27/05/2022	IN	SA2200077870	1077622		BEAIRICE 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	238,501.89
28/05/2022	IN	SA2200079703	1079532		JITHIN CHANDRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,968.00	0.00	241,469.89
28/05/2022	IN	SA2200079782	1079610		MINI 19a.M L S CROWN/BRIDGE-44,45	3,125.00	0.00	244,594.89
28/05/2022	IN	SA2200080287	1080115		SOBHA NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 , 27a. DENTCARE NOVA W/DIE-15,46	5,734.00	0.00	250,328.89
30/05/2022	IN	SA2200081822	1081682		AJAY KUMAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-26,27	448.00	0.00	250,776.89
31/05/2022	IN	SA2200083393	1083258		HARSHA SAJEEV 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	10,640.00	0.00	261,416.89
01/06/2022	IN	SA2200085045	1084903		LAJILAL 29 DENTCARE NOVA FULL METAL W/DIE-47	560.00	0.00	261,976.89
02/06/2022	IN	SA2200086447	1086295		KANAKAMMA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	263,359.89
02/06/2022	IN	SA2200086828	1086673		ALEX CYRIL 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	29,904.00	0.00	293,263.89
04/06/2022	IN	SA2200089844	1089702		MARYKUTTY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	294,646.89

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/06/2022	IN	SA2200089898	1089756		JALAJA K 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	296,029.89
04/06/2022	IN	SA2200090404	1090259		AARON 27a. DENTCARE NOVA W/DIE- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,734.00	0.00	301,763.89
06/06/2022	IN	SA2200092249	1092096		YADHU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	303,146.89
06/06/2022	IN	SA2200092410	1092257		ANJALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	306,114.89
06/06/2022	IN	SA2200092462	1092308		RAFEEK 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	307,497.89
07/06/2022	IN	SA2200093933	1093777		SAJID 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	308,880.89
07/06/2022	IN	SA2200094000	1093844		LEKSHMI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	1,344.00	0.00	310,224.89
08/06/2022	IN	SA2200094596	1094439		NIXON EXPORT DENTCARE NOVA CROWN / BRIDGE-	1,729.00	0.00	311,953.89
08/06/2022	IN	SA2200095167	1095011		LISSY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	314,187.89
09/06/2022	IN	SA2200096276	1096115		JOLLY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	316,147.89
09/06/2022	IN	SA2200096319	1096158		RAJEEV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	318,107.89
09/06/2022	RC	9858	6028095	Cash Amount Received		0.00	49,000.00	269,107.89
09/06/2022	RC	9860	6028087	Cash Amount Received		0.00	49,000.00	220,107.89
09/06/2022	RC	9860	6028082	Cash Amount Received		0.00	49,000.00	171,107.89
09/06/2022	RC	9861	6028081	Cash Amount Received		0.00	28,000.00	143,107.89
10/06/2022	IN	SA2200098896	1098727		GEETHA KUMARI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	145,873.89
10/06/2022	IN	SA2200097899	1097738		SASIKALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	151,809.89
11/06/2022	IN	SA2200099234	1099064		ANIL KUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	153,192.89
11/06/2022	IN	SA2200099003	1098833		DR. PUSHPA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	154,754.89
13/06/2022	IN	SA2200102398	1102218		ARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	158,674.89
13/06/2022	IN	SA2200101608	1101432		NEELIMA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	159,234.89
14/06/2022	IN	SA2200103019	1102836		LISSY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	2,234.00	0.00	161,468.89
14/06/2022	IN	SA2200102673	1102493		ELIZABETH EXPORT DENTCARE NOVA CROWN / BRIDGE-	10,376.00	0.00	171,844.89
16/06/2022	IN	SA2200105973	1105793		THANGAMANI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	173,406.89

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/06/2022	IN	SA2200106508	1106332		ERFAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	175,366.89
16/06/2022	IN	SA2200105946	1105766		MANIKUTTAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	176,749.89
17/06/2022	IN	SA2200108494	1108308		SHAMLI SHAJI 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	10,640.00	0.00	187,389.89
17/06/2022	IN	SA2200108547	1108361		SUSY 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	896.00	0.00	188,285.89
17/06/2022	IN	SA2200108996	1108808		SAJINI SAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	192,205.89
17/06/2022	IN	SA2200107659	1107478		AMRUTHAM 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 306 LIGHT CURE SPECIAL TRAY (UPPER)-	661.00	0.00	192,866.89
17/06/2022	IN	SA2200107496	1107316		ANN MARY DAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	201,770.89
18/06/2022	IN	SA2200109153	1108965		JAYAKUMARI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	1,310.00	0.00	203,080.89
18/06/2022	IN	SA2200110263	1110071		SHEEJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	205,040.89
18/06/2022	IN	SA2200109029	1108841		AJMAL KALEEM 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	206,602.89
20/06/2022	IN	SA2200111595	1111406		BASHEER 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	207,162.89
20/06/2022	IN	SA2200111857	1111667		SHOBA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	1,674.00	0.00	208,836.89
20/06/2022	IN	SA2200112233	1112042		RAJAN PILLAI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	210,219.89
21/06/2022	IN	SA2200112890	1112699		JOHNKUTTY 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	211,339.89
22/06/2022	IN	SA2200114218	1114019		SAVITHRI AMMA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	1,092.00	0.00	212,431.89
22/06/2022	IN	SA2200115631	1115425		DEEPA MATHEW 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	1,344.00	0.00	213,775.89
23/06/2022	IN	SA2200116975	1116760		SOPHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	225,647.89
23/06/2022	IN	SA2200116962	1116747		ARUN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	227,607.89
23/06/2022	IN	SA2200116819	1116604		VAHIDA PRASAD 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	228,990.89
23/06/2022	IN	SA2200116501	1116293		RADHAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	230,950.89
23/06/2022	IN	SA2200116216	1116009		DEVI 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	232,333.89
23/06/2022	IN	SA2200116063	1115856		DR VRINDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	234,293.89
24/06/2022	IN	SA2200118110	1117917		JAYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	243,197.89

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/06/2022	IN	SA2200118353	1118157		KAIRALI A R 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	250,113.89
24/06/2022	IN	SA2200119170	1118968		ANJALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	254,033.89
25/06/2022	IN	SA2200119729	1119527		THOBIYAS 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	255,595.89
25/06/2022	IN	SA2200120160	1119963		SHOBA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	1,674.00	0.00	257,269.89
26/06/2022	IN	SA2200121192	1120986		BEENA NAINAN 19a.M L S CROWN/BRIDGE-	10,937.00	0.00	268,206.89
28/06/2022	IN	SA2200123784	1123571		VISHNU B 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	269,589.89
28/06/2022	IN	SA2200124134	1123920		FATHIMA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	270,972.89
29/06/2022	IN	SA2200124820	1124597		DEEPA MATHEW 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	38,808.00	0.00	309,780.89
29/06/2022	IN	SA2200125423	1125194		JAYAKUMARI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	1,344.00	0.00	311,124.89
29/06/2022	IN	SA2200126072	1125832		JOHN HERO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	28,224.00	0.00	339,348.89
30/06/2022	IN	SA2200126621	1126385		ANUPAMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	343,268.89
01/07/2022	IN	SA2200129266	1129026		SINDHU 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	2,688.00	0.00	345,956.89
01/07/2022	IN	SA2200129564	1129322		SHINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	348,924.89
02/07/2022	IN	SA2200130051	1129840		SHOBHA S NATH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)- , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	5,578.00	0.00	354,502.89
03/07/2022	IN	SA2200131748	1131528		VALSA EPPAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	355,885.89
04/07/2022	IN	SA2200132055	1131840		SURYA PANIKAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	357,268.89
04/07/2022	IN	SA2200132386	1132169		RAJALAKSHMI L 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	361,955.89
05/07/2022	IN	SA2200133081	1132859		NEIL JOHNSON 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	363,517.89
07/07/2022	RC		6039674	Cash Amount Received		0.00	40,417.00	323,100.89
07/07/2022	RC	11790	6039670	Cash Amount Received		0.00	40,000.00	283,100.89
07/07/2022	RC	11789	6039666	Cash Amount Received		0.00	40,000.00	243,100.89
07/07/2022	RC	11788	6039663	Cash Amount Received		0.00	40,000.00	203,100.89
08/07/2022	IN	SA2200139642	1139406		SIJI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	672.00	0.00	203,772.89
08/07/2022	IN	SA2200139496	1139261		SARAMMA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	205,155.89

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/07/2022	IN	SA2200138668	1138440		AJITH KUMAR EXPORT DENTCARE NOVA CROWN / BRIDGE-	10,376.00	0.00	215,531.89
08/07/2022	IN	SA2200138657	1138429		SURYA CHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	217,491.89
08/07/2022	IN	SA2200138606	1138378		SREE RENJINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	219,451.89
08/07/2022	IN	SA2200138586	1138358		ARJUN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	221,013.89
08/07/2022	IN	SA2200138467	1138240		RAMACHANDRAN 19a.M L S CROWN/BRIDGE-	12,499.00	0.00	233,512.89
08/07/2022	IN	SA2200138362	1138135		ANIL KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	234,072.89
08/07/2022	IN	SA2200138350	1138123		FRANCIS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	14,840.00	0.00	248,912.89
08/07/2022	IN	SA2200138347	1138120		HUSSAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	250,872.89
09/07/2022	IN	SA2200140050	1139813		KRISHNA KUMAR 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	252,255.89
09/07/2022	IN	SA2200140383	1140143		SOUMYA EXPORT DENTCARE NOVA CROWN / BRIDGE-	1,729.00	0.00	253,984.89
10/07/2022	IN	SA2200140936	1140694		MANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	256,952.89
11/07/2022	IN	SA2200142778	1142545		NIMMEY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	258,335.89
11/07/2022	IN	SA2200141522	1141297		SANDRA SALIM 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	2,688.00	0.00	261,023.89
11/07/2022	IN	SA2200142096	1141869		SHINI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	268,079.89
11/07/2022	IN	SA2200142297	1142069		DR LEKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	268,639.89
11/07/2022	IN	SA2200142733	1142500		BINDHU 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	269,199.89
12/07/2022	IN	SA2200143673	1143439		ESHANA SAJI STANDARD BAND- , 360 BAND & LOOP SPACE MAINTAINER-	1,837.00	0.00	271,036.89
12/07/2022	IN	SA2200144150	1143912		SANTHOSH KUMAR 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	273,802.89
12/07/2022	IN	SA2200143567	1143333		RATHEESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	277,722.89
12/07/2022	IN	SA2200143149	1142918		ARYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	279,682.89
13/07/2022	IN	SA2200145818	1145586		CELINA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	283,602.89
14/07/2022	IN	SA2200146487	1146250		DARWIN DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-	19,936.00	0.00	303,538.89
14/07/2022	IN	SA2200146870	1146632		LEKSHMI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	21,168.00	0.00	324,706.89

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/07/2022	IN	SA2200149560	1149309		SHEEBA SAJU 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	325,266.89
16/07/2022	IN	SA2200149819	1149576		SABARINATH P G 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	326,828.89
16/07/2022	IN	SA2200149839	1149596		SHYAMALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	330,748.89
16/07/2022	IN	SA2200149843	1149600		SEENA AJITH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	332,310.89
16/07/2022	IN	SA2200150205	1149961		JOBY RASAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	333,693.89
16/07/2022	IN	SA2200150220	1149976		DOLLY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	336,661.89
16/07/2022	IN	SA2200150654	1150406		DHANYA REX 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	345,565.89
17/07/2022	IN	SA2200151977	1151724		PADMAVATHY EXPORT DENTCARE NOVA CROWN / BRIDGE-	3,459.00	0.00	349,024.89
21/07/2022	IN	SA2200157842	1157571		VEENA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	350,321.89
22/07/2022	IN	SA2200159476	1159204		BINDHU K 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	351,618.89
22/07/2022	IN	SA2200159473	1159201		SHAMMA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	352,915.89
23/07/2022	IN	SA2200160710	1160438		MABLE 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	354,380.89
23/07/2022	IN	SA2200160576	1160305		MITHULA SHINY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,47	3,917.00	0.00	358,297.89
23/07/2022	IN	SA2200160091	1159818		BEENA SOMARAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	364,172.89
24/07/2022	IN	SA2200162135	1161858		DHANYA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14 ,15 ,16 ,17 ,18 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,17 ,18	20,764.00	0.00	384,936.89
25/07/2022	IN	SA2200163257	1162987		NIRANJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	386,894.89
25/07/2022	IN	SA2200163342	1163071		AKHIL RAJ 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	388,191.89
26/07/2022	IN	SA2200164027	1163752		SEBASTIAN 29 DENTCARE NOVA FULL METAL W/O DIE-17 ,27	1,050.00	0.00	389,241.89
26/07/2022	IN	SA2200163931	1163657		SBOBANA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	390,538.89
29/07/2022	IN	SA2200169649	1169374		KRISHNAN NAIR 27a. DENTCARE NOVA FACING W/DIE-36 ,47	2,594.00	0.00	393,132.89
29/07/2022	IN	SA2200170719	1170439		ANITHA VIJAYAN 19a.M L S CROWN/BRIDGE-13 ,47	2,930.00	0.00	396,062.89
29/07/2022	IN	SA2200170601	1170322		SURESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	398,020.89
29/07/2022	IN	SA2200170198	1169920		SAJEEVAN 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	399,485.89
30/07/2022	RC	26662	6048333	Cash Amount Received		0.00	40,000.00	359,485.89
30/07/2022	RC	26661	6048332	Cash Amount Received		0.00	40,000.00	319,485.89

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/07/2022	RC	26660	6048330	Cash Amount Received		0.00	40,000.00	279,485.89
30/07/2022	RC	26659	6048328	Cash Amount Received		0.00	40,000.00	239,485.89
01/08/2022	IN	SA2200174021	1173745		SHANAVAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	241,443.89
03/08/2022	IN	SA2200178350	1178063		SHAKUNTHALA 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	247,302.89
04/08/2022	RC	26682	6054209	Cash Amount Received		0.00	40,000.00	207,302.89
04/08/2022	RC	26681	6054208	Cash Amount Received		0.00	40,000.00	167,302.89
04/08/2022	RC	26683	6054210	Cash Amount Received		0.00	40,000.00	127,302.89
04/08/2022	RC	26680	6054212	Cash Amount Received		0.00	20,000.00	107,302.89
04/08/2022	IN	SA2200179782	1179490		SUSY EXPORT DENTCARE NOVA CROWN / BRIDGE-14 ,15 ,16 ,17	6,485.00	0.00	113,787.89
04/08/2022	IN	SA2200180212	1179918		ANEESHA REJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	131,585.89
05/08/2022	IN	SA2200181475	1181179		RINCY S 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	132,882.89
06/08/2022	IN	SA2200183673	1183377		HAREENDRAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-16 ,17 ,18 ,25 ,26 ,27 ,28	242.00	0.00	133,124.89
07/08/2022	IN	SA2200184182	1183886		RAMJITH EXPORT DENTCARE NOVA METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	8,537.00	0.00	141,661.89
07/08/2022	IN	SA2200184918	1184622		SANTHAMANI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	143,126.89
07/08/2022	IN	SA2200185002	1184704		RESHMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	146,092.89
08/08/2022	IN	SA2200186282	1185980		MARGRET JOSEPH 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	147,557.89
08/08/2022	IN	SA2200185917	1185615		SMITHA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	148,854.89
09/08/2022	IN	SA2200186915	1186615		SANDRA SALIM 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	15,561.00	0.00	164,415.89
09/08/2022	IN	SA2200187333	1187033		PRASAD 19a.M L S CROWN/BRIDGE-32 ,33 ,34 ,35 ,37	7,324.00	0.00	171,739.89
10/08/2022	IN	SA2200188200	1187900		JAYANTH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	242.00	0.00	171,981.89
10/08/2022	IN	SA2200188683	1188380		SATHI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-33 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	1,890.00	0.00	173,871.89
10/08/2022	IN	SA2200188757	1188454		SUBHA DEVI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	175,168.89
11/08/2022	IN	SA2200189681	1189384		GEETHAKUMAR 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	176,465.89

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/08/2022	IN	SA2200189798	1189501		RAMJITH EXPORT DENTCARE NOVA CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	7,676.00	0.00	184,141.89
11/08/2022	IN	SA2200189770	1189473		ABHISHEK EDWAED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	187,107.89
12/08/2022	IN	SA2200190991	1190696		ADRIAN JAMES 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	189,065.89
12/08/2022	IN	SA2200191003	1190708		JAMUNA SHAJI 27a. DENTCARE NOVA W/DIE-15 ,25 ,27	3,890.00	0.00	192,955.89
12/08/2022	RC		6053358	Bank Transfer		0.00	80,486.00	112,469.89
13/08/2022	IN	SA2200193677	1193376		OMANA AMMA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	112,994.89
13/08/2022	IN	SA2200193831	1193530		ANGEL MARY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 ,33 ,41	21,168.00	0.00	134,162.89
13/08/2022	IN	SA2200193957	1193656		GEETHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	137,690.89
14/08/2022	IN	SA2200195043	1194737		SHEEBA SEBASTIAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,36 ,41 ,42 ,43	9,077.00	0.00	146,767.89
14/08/2022	IN	SA2200195107	1194801		VAMADEVAN 419 SOFT NIGHT GUARD-41	630.00	0.00	147,397.89
14/08/2022	IN	SA2200195571	1195262		BENU 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37 ,46	1,570.00	0.00	148,967.89
14/08/2022	IN	SA2200195761	1195451		RESHMA ROY 419 SOFT NIGHT GUARD-21	630.00	0.00	149,597.89
15/08/2022	IN	SA2200195944	1195634		JAYANTH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,24 ,25 ,26 ,27	2,615.00	0.00	152,212.89
15/08/2022	IN	SA2200196596	1196286		VAMADEVAN 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	155,142.89
15/08/2022	IN	SA2200196582	1196272		SUPRIYA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	156,439.89
17/08/2022	IN	SA2200198199	1197897		SREEKUMARI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	157,736.89
18/08/2022	IN	SA2200200072	1199759		MINI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	159,033.89
18/08/2022	IN	SA2200200828	1200513		BENU 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 ,46	1,570.00	0.00	160,603.89
18/08/2022	IN	SA2200200687	1200372		JOE VARGHESE DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-35 ,36 ,37	10,584.00	0.00	171,187.89
18/08/2022	IN	SA2200200653	1200338		AJI CHANDRAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	172,652.89
18/08/2022	IN	SA2200200591	1200276		ARABHYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	193,820.89
18/08/2022	IN	SA2200200486	1200171		KIRAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	195,285.89
18/08/2022	IN	SA2200199876	1199564		NIBIN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-17 ,46	5,933.00	0.00	201,218.89

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/08/2022	IN	SA2200201093	1200778		SUSY DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-24 ,25 ,34 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,34	32,629.00	0.00	233,847.89
19/08/2022	IN	SA2200202251	1201930		BINDHU SREENIVASAN 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,44	5,859.00	0.00	239,706.89
21/08/2022	IN	SA2200204540	1204218		JAYANTH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,24 ,25 ,26 ,27	2,615.00	0.00	242,321.89
23/08/2022	IN	SA2200206393	1206061		NAZAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	243,618.89
23/08/2022	IN	SA2200207028	1206694		DR BABU 63 HEAT CURE ACRYLIC(ACRYLIC J C)-16 ,17	420.00	0.00	244,038.89
23/08/2022	IN	SA2200207394	1207059		FATHIMA SULTHANA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21	630.00	0.00	244,668.89
24/08/2022	IN	SA2200208015	1207680		HAREENDRAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,25 ,26 ,27	2,095.00	0.00	246,763.89
24/08/2022	IN	SA2200208921	1208584		HAREENDRAN 27a. DENTCARE NOVA FACING W/O DIE-11 ,21 ,24	3,890.00	0.00	250,653.89
24/08/2022	IN	SA2200209051	1208714		JASMINE 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,33 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	3,686.00	0.00	254,339.89
24/08/2022	IN	SA2200209330	1208993		BABU JOSEPH 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,34 ,41 ,42 ,43	28,996.00	0.00	283,335.89
24/08/2022	IN	SA2200209093	1208756		AJITHA 27a. DENTCARE NOVA FACING W/DIE-26	1,297.00	0.00	284,632.89
25/08/2022	IN	SA2200209597	1209263		PRAMOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	286,590.89
25/08/2022	IN	SA2200209485	1209151		ADHISH 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	288,055.89
25/08/2022	IN	SA2200209804	1209469		AJMAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	290,013.89
26/08/2022	IN	SA2200212094	1211750		CHITRAKALA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	292,943.89
26/08/2022	IN	SA2200212036	1211693		SUBHDHRA 27a. DENTCARE NOVA FACING W/DIE-14	1,297.00	0.00	294,240.89
26/08/2022	IN	SA2200212671	1212327		BABY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	295,537.89
27/08/2022	IN	SA2200212971	1212627		SAVIO 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,21	9,965.00	0.00	305,502.89
27/08/2022	IN	SA2200213599	1213264		SHERIN SOLAMAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,21	9,965.00	0.00	315,467.89
28/08/2022	IN	SA2200214498	1214162		JAYASREE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32 ,41	5,933.00	0.00	321,400.89

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/08/2022	IN	SA2200215582	1215241		SHENCY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	327,275.89
29/08/2022	IN	SA2200215922	1215577		MUKESH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	328,572.89
31/08/2022	IN	SA2200218514	1218175		BOBAN CHADES 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-16 ,47	21,273.00	0.00	349,845.89
31/08/2022	IN	SA2200219480	1219135		GIRESH KUMAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	351,310.89
31/08/2022	IN	SA2200218589	1218250		FATHIMA ASLAM 27a. DENTCARE NOVA FACING W/DIE-26	1,297.00	0.00	352,607.89
01/09/2022	IN	SA2200220407	1220074		HAREENDRAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,25 ,26 ,27	2,095.00	0.00	354,702.89
02/09/2022	IN	SA2200221468	1221126		THANKACHAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	357,317.89
02/09/2022	IN	SA2200221802	1221459		SINIYA M DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-15	2,966.00	0.00	360,283.89
02/09/2022	IN	SA2200222010	1221667		DHANYA ALEX 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	362,877.89
02/09/2022	IN	SA2200222300	1221955		SHYNA ANAND RAJ 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	364,342.89
02/09/2022	IN	SA2200222699	1222354		PRIYA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	365,807.89
03/09/2022	IN	SA2200224331	1223981		MOHAMMED SHYAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	367,765.89
05/09/2022	IN	SA2200225176	1224830		TANMAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	371,682.89
06/09/2022	IN	SA2200226311	1225962		AZIZ ANZAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	374,648.89
06/09/2022	IN	SA2200226317	1225968		DR. MEERA JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	377,614.89
06/09/2022	IN	SA2200227221	1226870		RASHEEDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32	2,966.00	0.00	380,580.89
07/09/2022	IN	SA2200228795	1228435		SUBIN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	381,877.89
07/09/2022	IN	SA2200228283	1227926		SIMI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	383,342.89
08/09/2022	IN	SA2200229428	1229066		ANILA THAMPY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	384,639.89
08/09/2022	IN	SA2200229688	1229326		SONU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	387,605.89
10/09/2022	IN	SA2200230875	1230512		KARISHMA ROJU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	391,133.89
10/09/2022	IN	SA2200230894	1230531		THANKACHAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	393,748.89

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/09/2022	IN	SA2200231505	1231142		THASNI RIYAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	395,706.89
11/09/2022	IN	SA2200232299	1231932		FOWSIA ANZAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	397,664.89
11/09/2022	IN	SA2200232391	1232023		SIMIYA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-16	2,090.00	0.00	399,754.89
14/09/2022	IN	SA2200236418	1236031		ANKIT 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	401,051.89
14/09/2022	IN	SA2200236715	1236327		RATHIDEVI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13	3,890.00	0.00	404,941.89
14/09/2022	IN	SA2200237007	1236618		BINDHU KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	408,858.89
15/09/2022	IN	SA2200237671	1237303		ANTONY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,46	5,933.00	0.00	414,791.89
16/09/2022	IN	SA2200240390	1240019		PUSHPAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	416,256.89
16/09/2022	IN	SA2200240417	1240046		DIVYA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	417,721.89
16/09/2022	IN	SA2200240300	1239929		SUMA NELSON 27a. DENTCARE NOVA FACING W/DIE-46	1,297.00	0.00	419,018.89
17/09/2022	IN	SA2200241021	1240649		SAMVEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	420,976.89
17/09/2022	IN	SA2200241332	1240960		VINOD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 , 19a.M L S CROWN/BRIDGE-11 ,21	8,862.00	0.00	429,838.89
18/09/2022	IN	SA2200242834	1242457		SUBASH BABU DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-15 ,16 ,17 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16 ,17	17,798.00	0.00	447,636.89
19/09/2022	IN	SA2200243635	1243254		RUTH CHACKO 419 SOFT NIGHT GUARD-11	630.00	0.00	448,266.89
20/09/2022	IN	SA2200245408	1245022		SIJI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13	10,584.00	0.00	458,850.89
20/09/2022	IN	SA2200244858	1244472		GEETHU DARWIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	21,168.00	0.00	480,018.89
21/09/2022	IN	SA2200245705	1245317		CHITRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	481,976.89
21/09/2022	IN	SA2200245883	1245498		SUBASH BABU 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-24 ,25 ,26 ,27	4,190.00	0.00	486,166.89
21/09/2022	IN	SA2200247104	1246709		ALFIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	488,124.89
21/09/2022	IN	SA2200247183	1246788		AJU PURUSHOTHAMAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	489,589.89
21/09/2022	IN	SA2200247394	1246997		ASOKAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	490,886.89
22/09/2022	IN	SA2200247665	1247268		MARK AMSTRONG 27a. DENTCARE NOVA W/DIE-16 ,17 ,45 ,46	5,187.00	0.00	496,073.89

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/09/2022	IN	SA2200248648	1248250		NADHEERA DENTCARE NOVA METAL COPING-33 ,43	998.00	0.00	497,071.89
23/09/2022	IN	SA2200249178	1248779		ROJA M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	499,029.89
23/09/2022	IN	SA2200250518	1250114		PRABHAKARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	500,987.89
25/09/2022	IN	SA2200253262	1252856		SHEEBA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24 ,26	3,140.00	0.00	504,127.89
26/09/2022	IN	SA2200254206	1253795		VEENA 419 SOFT NIGHT GUARD-41	630.00	0.00	504,757.89
27/09/2022	IN	SA2200255403	1254991		VIJAYAMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	506,715.89
28/09/2022	RC	39242	6074531	Cash Amount Received		0.00	40,000.00	466,715.89
28/09/2022	RC	39241	6074529	Cash Amount Received		0.00	40,000.00	426,715.89
28/09/2022	RC	39240	6074528	Cash Amount Received		0.00	40,000.00	386,715.89
28/09/2022	RC	39239	6074527	Cash Amount Received		0.00	40,000.00	346,715.89
29/09/2022	IN	SA2200258061	1257644		ARABHYA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-34 ,35 ,36 ,37	14,112.00	0.00	360,827.89
29/09/2022	IN	SA2200258146	1257729		DR BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	364,744.89
29/09/2022	RC	39247	6074647	Cash Amount Received		0.00	20,000.00	344,744.89
29/09/2022	RC	39246	6074645	Cash Amount Received		0.00	40,000.00	304,744.89
29/09/2022	RC	39245	6074644	Cash Amount Received		0.00	40,000.00	264,744.89
29/09/2022	RC	39244	6074642	Cash Amount Received		0.00	40,000.00	224,744.89
30/09/2022	IN	SA2200260098	1259704		JERRIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22 ,23	10,584.00	0.00	235,328.89
30/09/2022	IN	SA2200260491	1260095		DOROTHY 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	243,109.89
01/10/2022	IN	SA2200262007	1261617		RAJU DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-15 ,16 ,17 ,18	11,865.00	0.00	254,974.89
01/10/2022	IN	SA2200261558	1261169		GOPIKA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14	2,966.00	0.00	257,940.89
02/10/2022	IN	SA2200262760	1262369		SIMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	263,873.89
02/10/2022	IN	SA2200262741	1262350		JAYA KUMARI EXPORT DENTCARE NOVA CROWN / BRIDGE-31 ,32 ,33 ,41 ,42 ,43	9,727.00	0.00	273,600.89
03/10/2022	IN	SA2200263458	1263076		SHAKUNTHALA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-36 ,37 ,46	357.00	0.00	273,957.89

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/10/2022	IN	SA2200263316	1262934		SABIATH 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	275,422.89
04/10/2022	IN	SA2200264055	1263671		SHAKUNTHALA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	276,887.89
07/10/2022	IN	SA2200267328	1266950		RASHEEDA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,41 ,44 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-35 ,36 ,37 ,41 ,44 ,45 ,46 ,47	483.00	0.00	277,370.89
07/10/2022	IN	SA2200266827	1266450		SUSHMA KUMARI 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	630.00	0.00	278,000.89
08/10/2022	IN	SA2200268368	1267987		ROSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	281,917.89
08/10/2022	IN	SA2200268919	1268547		RAJALEKSMI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23	2,252.00	0.00	284,169.89
08/10/2022	IN	SA2200269553	1269178		SHINE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,13 , DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-12 ,13	10,584.00	0.00	294,753.89
09/10/2022	IN	SA2200269929	1269554		AMMINI JOHN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-45 ,46 ,47	2,520.00	0.00	297,273.89
10/10/2022	IN	SA2200270815	1270444		SHAKUNTHALA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37 ,46 , 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-36 ,37 ,46	2,615.00	0.00	299,888.89
12/10/2022	IN	SA2200273949	1273577		DEV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	301,846.89
12/10/2022	IN	SA2200273867	1273495		AYAPPAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	304,812.89
12/10/2022	IN	SA2200273463	1273091		LEKHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	306,770.89
12/10/2022	IN	SA2200273392	1273022		HARITHA HARIKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	308,728.89
15/10/2022	IN	SA2200278134	1277758		RAMANATH 19a.M L S CROWN/BRIDGE-13 ,24	2,930.00	0.00	311,658.89
17/10/2022	RT	1270444	11006008	Based On A/R Invoices 1270444.		0.00	2,615.00	309,043.89
17/10/2022	IN	SA2200279576	1279194		AMMINI JOHN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-45 ,46 ,47	1,874.00	0.00	310,917.89
18/10/2022	IN	SA2200280959	1280574		SHAKUNTHALA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37 ,46 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-36 ,37 ,46	3,140.00	0.00	314,057.89

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/10/2022	IN	SA2200280960	1280575		SHAKUNTHALA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 ,46 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-36 ,37 ,46	3,140.00	0.00	317,197.89
18/10/2022	IN	SA2200281453	1281066		SABIATH BEEVI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13	5,486.00	0.00	322,683.89
18/10/2022	IN	SA2200281064	1280679		NEETHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	324,641.89
19/10/2022	IN	SA2200283571	1283182		ADITHYA 27a. DENTCARE NOVA W/DIE-17 ,27	2,594.00	0.00	327,235.89
21/10/2022	RC		6085614	CHEQUE RTN CASH Cash Amount Received		0.00	123,675.00	203,560.89
21/10/2022	IN	SA2200286373	1285997		FATHIMA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	205,025.89
21/10/2022	IN	SA2200285680	1285305		RASHEEDA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,41 ,44 ,45 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-35 ,36 ,37 ,41 ,44 ,45 ,46 ,47	4,709.00	0.00	209,734.89
21/10/2022	IN	SA2200286032	1285656		SANTHANU S 63 HEAT CURE ACRYLIC(ACRYLIC J C)-23 ,24 ,25	630.00	0.00	210,364.89
21/10/2022	IN	SA2200286650	1286271		SUDHARAN 19a.M L S CROWN/BRIDGE-15 ,34 ,35 ,36 ,37	7,324.00	0.00	217,688.89
22/10/2022	IN	SA2200287627	1287249		BINCY SUJAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	219,646.89
22/10/2022	IN	SA2200288342	1287961		SAM 27a. DENTCARE NOVA FACING W/DIE-22	1,297.00	0.00	220,943.89
25/10/2022	IN	SA2200289507	1289127		SARASWATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	222,901.89
25/10/2022	IN	SA2200289582	1289204		AKHIL 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	224,366.89
28/10/2022	IN	SA2200293465	1293087		VIJAYATHA V 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	231,690.89
28/10/2022	IN	SA2200294357	1293975		SHYLAJA EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,21 ,22	6,485.00	0.00	238,175.89
28/10/2022	IN	SA2200294477	1294095		JOEL PRAKASH 19a.M L S CROWN/BRIDGE-15 ,37	2,930.00	0.00	241,105.89
29/10/2022	IN	SA2200294970	1294588		MUHAMMAD NISHAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	243,063.89
29/10/2022	IN	SA2200294997	1294615		SUJA BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	245,021.89

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/10/2022	IN	SA2200295048	1294666		RASHEEDA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,41 ,44 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-35 ,36 ,37 ,41 ,44 ,45 ,46 ,47	4,709.00	0.00	249,730.89
29/10/2022	IN	SA2200295158	1294775		DR CHANDRIKA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-15 ,16	5,933.00	0.00	255,663.89
29/10/2022	IN	SA2200294901	1294519		KHURSHIDA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	256,960.89
30/10/2022	IN	SA2200296375	1295988		LEKSHMI MOHAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	258,425.89
01/11/2022	RC	44411	6089219	Cash Amount Received		0.00	101,435.00	156,990.89
02/11/2022	IN	SA2200300230	1299858		USHA KUMARI 27a. DENTCARE NOVA W/DIE-17 ,26 ,27	3,890.00	0.00	160,880.89
02/11/2022	IN	SA2200299026	1298656		VIJAYAMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23	8,899.00	0.00	169,779.89
03/11/2022	IN	SA2200301775	1301407		SACHIN 19a.M L S CROWN/BRIDGE-16 ,37	2,930.00	0.00	172,709.89
03/11/2022	IN	SA2200301659	1301284		MATHEW JACOB DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-24 , EXPORT DENTCARE NOVA CROWN / BRIDGE-24	8,392.00	0.00	181,101.89
03/11/2022	IN	SA2200300378	1300010		VIPIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,26	5,933.00	0.00	187,034.89
04/11/2022	IN	2211144731	7004021	U/L Based On Sales Orders 4250.	VIJI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	187,664.89
04/11/2022	IN	SA2200301981	1301613		JAMALUDHEIN 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	189,129.89
08/11/2022	IN	SA2200307472	1307105		SYAMALA KUMARI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	196,910.89
08/11/2022	IN	SA2200307451	1307084		SAPNA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	42,336.00	0.00	239,246.89
08/11/2022	IN	SA2200306745	1306379		SATHI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-33 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	31,752.00	0.00	270,998.89
10/11/2022	IN	SA2200309719	1309359		SHANTHANU DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-23 ,24 ,25	8,899.00	0.00	279,897.89
10/11/2022	IN	SA2200309893	1309532		SUMINA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,33 , DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-13 ,33	14,112.00	0.00	294,009.89
10/11/2022	IN	2211152911	7004631	U1, Based On Sales Orders 4889.	RAJMOHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	294,639.89
13/11/2022	IN	SA2200314508	1314141		SAPNA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24 ,25 ,26	3,140.00	0.00	297,779.89
14/11/2022	IN	SA2200315317	1314954		SOMARAJAN EXPORT DENTCARE NOVA CROWN / BRIDGE-37	1,621.00	0.00	299,400.89

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/11/2022	JE		1205204			0.00	45,000.00	254,400.89
15/11/2022	IN	SA2200316005	1315643		SHEEJA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	257,928.89
16/11/2022	IN	SA2200318391	1318024		SOFIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	260,894.89
16/11/2022	IN	SA2200318477	1318110		KRISHNA CHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	262,852.89
17/11/2022	RC	59213	6096749	Cash Amount Received		0.00	15,800.00	247,052.89
17/11/2022	RC	59212	6096747	Cash Amount Received		0.00	45,000.00	202,052.89
17/11/2022	RC	59211	6096744	Cash Amount Received		0.00	45,000.00	157,052.89
19/11/2022	IN	SA2200322485	1322125		GIRIJA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	157,577.89
20/11/2022	IN	SA2200323554	1323192		PRASANTH SAGAR EXPORT DENTCARE NOVA CROWN / BRIDGE-36 ,37	3,242.00	0.00	160,819.89
22/11/2022	IN	SA2200325272	1324908		HALEEMA RAJI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-45 ,46	1,570.00	0.00	162,389.89
22/11/2022	IN	SA2200326425	1326057		JIBIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	164,347.89
24/11/2022	IN	SA2200329432	1329291		GEORGE KILLU DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-25	3,528.00	0.00	167,875.89
25/11/2022	IN	SA2200330207	1330303		NOUFAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	173,808.89
25/11/2022	IN	SA2200330492	1330588		SAHEERA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	177,725.89
25/11/2022	IN	SA2200330834	1330929		LEENA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	179,022.89
25/11/2022	IN	SA2200330068	1330164		ADRIAN JAMES 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	184,955.89
28/11/2022	IN	SA2200334201	1334298		HALEEMA RAJI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-45 ,46	1,570.00	0.00	186,525.89
28/11/2022	IN	SA2200334722	1334814		SUJA EXPORT DENTCARE NOVA CROWN / BRIDGE-14 ,15 ,16 ,17 ,35	8,106.00	0.00	194,631.89
29/11/2022	IN	SA2200334950	1335044		JASMINE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,36	3,917.00	0.00	198,548.89
29/11/2022	IN	2211177231	7006877	LOWER Based On Sales Orders 7277.	ESHANA SAJU STANDARD BAND (MISCELLANEOUS)-45 , BAND & LOOP (SPACE MAINTAINER)-44	861.00	0.00	199,409.89
30/11/2022	JE		1237693			0.00	0.89	199,409.00
30/11/2022	IN	SA2200336676	1336766		JASMINE 63 HEAT CURE ACRYLIC(ACRYLIC J C)-13 ,14 ,15 ,16 ,17 ,18 ,24 ,25 ,26 ,27 ,33 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	3,990.00	0.00	203,399.00
30/11/2022	IN	SA2200336951	1337041		MANJUSHA SHUKOOR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	205,357.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/11/2022	IN	SA2200336960	1337050		KAMALA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	207,315.00
30/11/2022	IN	SA2200337052	1337141		ANU S 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	208,780.00
30/11/2022	IN	SA2200338008	1338095		VINCENT EXPORT DENTCARE NOVA CROWN / BRIDGE-23	1,621.00	0.00	210,401.00
01/12/2022	IN	SA2200339230	1339314		ATHUL 19a.M L S CROWN/BRIDGE-21 ,22	2,930.00	0.00	213,331.00
02/12/2022	IN	SA2200340299	1340385		BIJI FEHAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	214,796.00
02/12/2022	IN	SA2200340261	1340347		SATHEESH 27a. DENTCARE NOVA W/DIE-48	1,297.00	0.00	216,093.00
03/12/2022	IN	SA2200341666	1341749		SHANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	221,968.00
07/12/2022	IN	SA2200345971	1346050		RASEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	223,926.00
07/12/2022	IN	SA2200346294	1346373		BEENA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	3,071.00	0.00	226,997.00
07/12/2022	IN	SA2200346563	1346639		RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	228,955.00
08/12/2022	IN	SA2200348471	1348546		SASIKALA R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	230,913.00
09/12/2022	IN	SA2200349697	1349777		BINDU 63 HEAT CURE ACRYLIC(ACRYLIC J C)-24 ,25 ,26	630.00	0.00	231,543.00
09/12/2022	IN	SA2200348833	1348914		SUDHEER SHAMSUDEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22	14,831.00	0.00	246,374.00
12/12/2022	IN	SA2200353210	1353283		DETTY JOSEPH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	247,671.00
12/12/2022	IN	SA2200352920	1352994		ASHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	249,629.00
13/12/2022	IN	SA2200353406	1353481		BANITHA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	250,926.00
13/12/2022	IN	SA2200353351	1353426		DR RESHMI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23	3,528.00	0.00	254,454.00
13/12/2022	IN	SA2200353727	1353800		SHANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36	5,875.00	0.00	260,329.00
13/12/2022	IN	SA2200353871	1353943		ANIL KUMAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,44 ,46 ,47	2,095.00	0.00	262,424.00
13/12/2022	IN	SA2200354042	1354114		SREEJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	264,382.00
14/12/2022	IN	SA2200355723	1355793		DHANYA SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	266,340.00
15/12/2022	IN	SA2200356574	1357041		RASNA R SOMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	269,306.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/12/2022	IN	SA2200356772	1357239		ABHAY J 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-36	4,982.00	0.00	274,288.00
16/12/2022	IN	SA2200358919	1359392		GEORGE K 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	275,585.00
16/12/2022	IN	SA2200358682	1359155		EDNA JOSEPH DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-14 ,15 ,25 ,46	14,112.00	0.00	289,697.00
16/12/2022	IN	SA2200359270	1359743		SHEEJA 29 DENTCARE NOVA FULL METAL W/O DIE-27 , 27a. DENTCARE NOVA FACING W/DIE-25	1,822.00	0.00	291,519.00
17/12/2022	IN	SA2200360011	1360483		FAHAD 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	294,113.00
17/12/2022	IN	SA2200360849	1361317		SABU JOHN 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	302,177.00
18/12/2022	IN	SA2200361283	1361751		VASANTHA KUMARI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-14 ,17 ,24	1,570.00	0.00	303,747.00
18/12/2022	IN	SA2200361330	1361798		LAILA BHASKARAN 270b.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (LOWER)-35 ,36 ,46 ,47	1,932.00	0.00	305,679.00
18/12/2022	IN	SA2200361400	1361868		LAILA BHASKARAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-16	3,528.00	0.00	309,207.00
18/12/2022	IN	SA2200361555	1362023		ANIL KUMAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,44 ,46 ,47	2,095.00	0.00	311,302.00
19/12/2022	IN	SA2200362021	1362494		KARTHIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	313,260.00
20/12/2022	IN	SA2200363267	1363741		SHAMEEMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	319,135.00
20/12/2022	IN	SA2200363836	1364309		VINITHA THOMAS DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-45	3,528.00	0.00	322,663.00
21/12/2022	IN	SA2200365517	1365994		SANTHOSH KUMAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	323,960.00
21/12/2022	IN	SA2200365001	1365479		JIDH GEORGE 63 HEAT CURE ACRYLIC (ACRYLIC J C)-13 ,14 ,15 ,16 ,17	1,050.00	0.00	325,010.00
21/12/2022	IN	SA2200365568	1366044		AISHANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	326,968.00
21/12/2022	IN	SA2200365611	1366087		DONA PREM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	328,926.00
22/12/2022	IN	SA2200366601	1367074		JIDH GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	330,884.00
23/12/2022	IN	SA2200369093	1369563		FAHAD 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	332,181.00
23/12/2022	IN	SA2200369298	1369768		SURESH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	333,478.00
24/12/2022	IN	SA2200371054	1371523		BINCY SUJAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	335,436.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/12/2022	IN	SA2200370040	1370510		VASANTHAKUMARI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-14 ,17 ,24	1,570.00	0.00	337,006.00
25/12/2022	IN	SA2200371761	1372229		ROHITH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	338,303.00
26/12/2022	IN	SA2200372278	1372748		JOSEPH DAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	341,269.00
26/12/2022	IN	SA2200372257	1372727		INDHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	343,227.00
26/12/2022	IN	SA2200372017	1372488		SONA VAIDYAN 27a. DENTCARE NOVA W/DIE-25 ,26 ,46	3,890.00	0.00	347,117.00
27/12/2022	RC		6113252	Cash Amount Received		0.00	25,000.00	322,117.00
27/12/2022	IN	SA2200374180	1374649		ARUN MANOHARAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,47	4,190.00	0.00	326,307.00
27/12/2022	IN	SA2200373994	1374463		ELIZABITH 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	11,718.00	0.00	338,025.00
27/12/2022	RC		6113253	Cash Amount Received		0.00	25,000.00	313,025.00
29/12/2022	RC		6114199	Cash Amount Received		0.00	40,000.00	273,025.00
29/12/2022	RC		6114200	Cash Amount Received		0.00	35,000.00	238,025.00
30/12/2022	IN	SA2200378308	1378778		POOJA R S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	239,983.00
31/12/2022	IN	SA2200380145	1380612		SAVITHRI EXPORT DENTCARE NOVA CROWN / BRIDGE-23	1,621.00	0.00	241,604.00
01/01/2023	IN	SA2200380405	1380872		SHALINI SHAJI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	242,129.00
02/01/2023	IN	SA2200381403	1381874		DEEPTHI CHANDRAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	243,426.00
02/01/2023	IN	SA2200381247	1381718		MINIMOL 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	244,891.00
02/01/2023	IN	SA2200381241	1381712		DEENA FATHIMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	246,849.00
03/01/2023	IN	SA2200381886	1382355		VIGNESH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	248,314.00
04/01/2023	IN	SA2200384414	1384883		STENSON 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	249,611.00
04/01/2023	IN	SA2200384734	1385202		OMANA RENGA EXPORT DENTCARE NOVA CROWN / BRIDGE-25 ,34	3,242.00	0.00	252,853.00
07/01/2023	RC		6117964	Cash Amount Received		0.00	17,649.00	235,204.00
07/01/2023	RC		6117963	Cash Amount Received		0.00	45,000.00	190,204.00
07/01/2023	RC		6117962	Cash Amount Received		0.00	45,000.00	145,204.00
07/01/2023	RC		6117961	Cash Amount Received		0.00	45,000.00	100,204.00
09/01/2023	IN	SA2200390811	1391279		AMRITLAL EXPORT DENTCARE NOVA CROWN / BRIDGE-36 ,37	3,242.00	0.00	103,446.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/01/2023	IN	SA2200390860	1391328		AISHWARYA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	104,911.00
10/01/2023	IN	SA2200392120	1392582		ABEL BIJU 29 DENTCARE NOVA FULL METAL W/O DIE-16 , 89 FULL METAL TUBE (CASTABLE)-16	835.00	0.00	105,746.00
11/01/2023	IN	SA2200393162	1393627		UMA DEVI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	107,211.00
11/01/2023	IN	SA2200393792	1394255		SHEELA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	108,508.00
11/01/2023	IN	SA2200394151	1394613		VENUGOPAL 27a. DENTCARE NOVA FACING W/DIE-23	1,297.00	0.00	109,805.00
12/01/2023	IN	SA2200394326	1394800		SIMY JOHN 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	112,399.00
12/01/2023	IN	SA2200394633	1395107		SIJO GOMES 27a. DENTCARE NOVA W/DIE-16 ,36 ,46 ,47	5,187.00	0.00	117,586.00
13/01/2023	IN	SA2200396517	1396988		MAGLIN MORRIS 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	119,051.00
14/01/2023	IN	SA2200399012	1399478		SHEELA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	120,348.00
16/01/2023	IN	SA2200400501	1400970		SANTHOSH KUMAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	121,645.00
20/01/2023	IN	SA2200405738	1406211		SREEKUMAR N 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	123,110.00
20/01/2023	IN	SA2200406336	1406809		SUHANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	125,068.00
20/01/2023	IN	SA2200406647	1407119		SHEEJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	127,026.00
24/01/2023	RC		6125440	Cash Amount Received		0.00	4,767.00	122,259.00
24/01/2023	RC		6125439	Cash Amount Received		0.00	27,000.00	95,259.00
24/01/2023	RC		6125438	Cash Amount Received		0.00	27,000.00	68,259.00
24/01/2023	IN	SA2200410805	1411267		DANIAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	70,217.00
24/01/2023	IN	SA2200412105	1412566		GEMINI 27a. DENTCARE NOVA W/DIE-16 ,36	2,594.00	0.00	72,811.00
24/01/2023	IN	SA2200412063	1412524		VISMAYA 27a. DENTCARE NOVA W/DIE-24 ,37	2,594.00	0.00	75,405.00
24/01/2023	IN	SA2200411467	1411928		GEMINI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11	210.00	0.00	75,615.00
24/01/2023	IN	SA2200410887	1411349		BEENA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-34 ,44 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,35 ,41 ,42 ,43	52,920.00	0.00	128,535.00
25/01/2023	IN	SA2200412483	1412949		ATHULYA UNNI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	131,501.00
25/01/2023	IN	SA2200412936	1413400		SHYAMLAL 27a. DENTCARE NOVA W/DIE-37 ,47	2,594.00	0.00	134,095.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/01/2023	IN	SA2200413808	1414265		ALEENA ELIZABETH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	136,053.00
25/01/2023	IN	SA2200412350	1412816		SHIDHARTH 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	137,350.00
26/01/2023	IN	SA2200414253	1414708		RAKHI S 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	138,815.00
28/01/2023	IN	SA2200415882	1416340		MALA ANU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	144,748.00
28/01/2023	IN	SA2200415889	1416347		PRATHAPAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-26 ,27	420.00	0.00	145,168.00
28/01/2023	IN	SA2200417018	1417472		ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	147,126.00
29/01/2023	IN	SA2200417690	1418139		AMOS MATHI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46	2,095.00	0.00	149,221.00
30/01/2023	IN	SA2200419329	1419776		KOSHY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-45 ,46 ,47	1,570.00	0.00	150,791.00
31/01/2023	IN	SA2200421966	1422404		RAJALEKSHMI EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23	17,833.00	0.00	168,624.00
01/02/2023	IN	SA2200423594	1424031		SIMMY 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	173,811.00
01/02/2023	IN	SA2200422421	1422865		AMOS MATHaI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46	2,095.00	0.00	175,906.00
02/02/2023	IN	SA2200424367	1424808		DELLIMOL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	177,864.00
03/02/2023	IN	SA2200427020	1427451		CRESENCE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26 , 19a.M L S CROWN/BRIDGE-35 ,36 ,37	16,259.00	0.00	194,123.00
03/02/2023	IN	SA2200426393	1426825		ABHISHEK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	196,081.00
03/02/2023	IN	SA2200426187	1426619		KOSHY PANICKER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,48	3,917.00	0.00	199,998.00
04/02/2023	IN	SA2200427136	1427569		KOSHY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-45 ,46 ,47	1,570.00	0.00	201,568.00
06/02/2023	IN	SA2200429379	1429803		JASMINE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,33 , DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14 ,15 ,16 ,17 ,18 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	56,359.00	0.00	257,927.00
08/02/2023	IN	SA2200432496	1432918		SWAPNA RAKESH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	259,392.00
08/02/2023	IN	SA2200433205	1433624		JYOTHISH 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	261,986.00
08/02/2023	IN	SA2200432015	1432439		FEMINA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,46	3,917.00	0.00	265,903.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/02/2023	IN	SA2200432062	1432486		GEORGE ALOUTIOUS 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	267,200.00
09/02/2023	IN	SA2200433765	1434181		SHAFEEQ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	269,158.00
10/02/2023	IN	SA2200435705	1436121		PRAMOD 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11	210.00	0.00	269,368.00
10/02/2023	IN	SA2200435707	1436123		BINCY 63 HEAT CURE ACRYLIC(ACRYLIC J C)-26 ,27	420.00	0.00	269,788.00
10/02/2023	IN	SA2200436371	1436785		PAULA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	272,754.00
11/02/2023	IN	SA2200437682	1438097		SUMANGALA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	273,279.00
14/02/2023	IN	2302288671	7016828	Based On Sales Orders 17841.	SIJI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	274,539.00
15/02/2023	IN	SA2200442640	1443044		DEEPA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	275,836.00
15/02/2023	IN	SA2200442267	1442676		ANNET MARY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	278,802.00
16/02/2023	IN	SA2200443791	1444194		PRATAP NAIR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26 ,27	5,933.00	0.00	284,735.00
16/02/2023	IN	SA2200444036	1444439		JAYAM 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,36 ,37 ,41 ,42 ,43	10,374.00	0.00	295,109.00
17/02/2023	IN	SA2200445657	1446053		SUSHITHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-15 ,16 ,17 ,25 ,26 ,27 ,35 ,36 ,37 ,44 ,45 ,46 ,47	2,662.00	0.00	297,771.00
17/02/2023	IN	SA2200445853	1446249		SHEMI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-27	210.00	0.00	297,981.00
17/02/2023	RC		6137711	Cash Cash Amount Received		0.00	29,574.00	268,407.00
17/02/2023	RC		6137712	Cash Cash Amount Received		0.00	23,218.00	245,189.00
19/02/2023	IN	SA2200447145	1447536		DEEPTHI 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-27	1,045.00	0.00	246,234.00
21/02/2023	IN	2302300671	7017886	L1, CALL ME Based On Sales Orders 18997.	ANUSREE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	246,864.00
21/02/2023	IN	SA2200450016	1450416		SUDHI KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	248,822.00
22/02/2023	IN	SA2200452540	1452930		MINI 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	250,119.00
22/02/2023	IN	SA2200451497	1451893		PREETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,46	3,917.00	0.00	254,036.00
22/02/2023	IN	SA2200452566	1452956		JAYARAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	257,002.00
23/02/2023	IN	SA2200453920	1454310		FEMINA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,36	3,917.00	0.00	260,919.00
24/02/2023	IN	SA2200454442	1454836		JAISON IPE EXPORT DENTCARE NOVA CROWN / BRIDGE-25 ,26	3,242.00	0.00	264,161.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/02/2023	IN	SA2200455273	1455661		SASI KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	266,119.00
27/02/2023	RC		6140332	Cash Cash Amount Received		0.00	26,245.00	239,874.00
27/02/2023	RC		6140331	Cash Cash Amount Received		0.00	25,000.00	214,874.00
27/02/2023	RC		6140330	Cash Cash Amount Received		0.00	25,000.00	189,874.00
27/02/2023	RC		6140329	Cash Cash Amount Received		0.00	25,000.00	164,874.00
28/02/2023	IN	SA2200460709	1461088		MERY ANN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-37 ,45 ,46	1,570.00	0.00	166,444.00
28/02/2023	IN	SA2200460393	1460774		VINITHA THOMAS 63 HEAT CURE ACRYLIC(ACRYLIC J C)-37	210.00	0.00	166,654.00
01/03/2023	RT	1447536	11010272	Based On A/R Invoices 1447536.		0.00	1,045.00	165,609.00
01/03/2023	IN	SA2200461083	1461465		PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	167,567.00
01/03/2023	IN	SA2200461251	1461632		MERY ANN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43	4,925.00	0.00	172,492.00
01/03/2023	IN	SA2200461376	1461757		YASIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	174,450.00
01/03/2023	IN	SA2200461833	1462213		NADARAJAN 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	179,826.00
01/03/2023	IN	SA2200462322	1462701		DEEPTHI 287a. ACRYLIC RPD SINGLE TOOTH SETTING-27	499.00	0.00	180,325.00
01/03/2023	IN	SA2200462415	1462794		GIRIDHARILAL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17 ,26	3,140.00	0.00	183,465.00
02/03/2023	IN	SA2200463580	1463961		DEEPTHI 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-27	499.00	0.00	183,964.00
03/03/2023	IN	SA2200464855	1465229		MANOHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	185,922.00
03/03/2023	IN	SA2200465329	1465703		AZHAR ASHRAF 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	187,387.00
03/03/2023	IN	SA2200464874	1465248		POORNA VARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	191,304.00
06/03/2023	IN	SA2200468854	1469222		MUHAMMED BILAL 70 TEETH SETTING WITH RED WAX-12 ,13	126.00	0.00	191,430.00
06/03/2023	IN	SA2200469040	1469408		VIJAYAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	194,396.00
06/03/2023	IN	SA2200469206	1469574		ANZABA EXPORT DENTCARE NOVA CROWN / BRIDGE-47	1,621.00	0.00	196,017.00
06/03/2023	IN	SA2200469486	1469854		ANUPAMA EXPORT DENTCARE NOVA CROWN / BRIDGE-11	1,621.00	0.00	197,638.00
07/03/2023	IN	SA2200470854	1471228		ELSY KORAH 27a. DENTCARE NOVA W/DIE-16 ,25	2,594.00	0.00	200,232.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/03/2023	IN	SA2200471058	1471431		SUJATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	202,190.00
07/03/2023	RT	1461088	11010490	Based On A/R Invoices 1461088.		0.00	1,570.00	200,620.00
08/03/2023	IN	SA2200471408	1471784		BISSIMOL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	204,537.00
08/03/2023	IN	SA2200472010	1472384		NELSON 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	207,225.00
08/03/2023	IN	SA2200472600	1472972		SANTHOSH KUMAR EXPORT DENTCARE NOVA CROWN / BRIDGE-44 ,45 ,46 ,47	6,485.00	0.00	213,710.00
08/03/2023	IN	SA2200472702	1473074		DANIEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	216,676.00
09/03/2023	IN	SA2200472809	1473185		JANARAJAN EXPORT DENTCARE NOVA CROWN / BRIDGE-45 ,46 ,47	4,864.00	0.00	221,540.00
09/03/2023	IN	SA2200472842	1473218		BABU EXPORT DENTCARE NOVA CROWN / BRIDGE-15 ,16 ,17 ,47	6,485.00	0.00	228,025.00
09/03/2023	IN	SA2200472866	1473242		JAYANADAN 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	230,619.00
09/03/2023	IN	SA2200474268	1474640		MERY ANN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-37 ,44 ,45 ,46	2,095.00	0.00	232,714.00
09/03/2023	IN	SA2200474271	1474643		MERY ANN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-37 ,44 ,45 ,46	2,095.00	0.00	234,809.00
10/03/2023	IN	SA2200475886	1476251		JOLLY FRANCIS 27a. DENTCARE NOVA W/DIE-23 ,47	2,594.00	0.00	237,403.00
13/03/2023	IN	SA2200478246	1478615		SHEMI 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	240,091.00
15/03/2023	IN	SA2200480639	1481010		SUJATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	242,049.00
15/03/2023	IN	SA2200480650	1481021		PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	244,007.00
15/03/2023	IN	SA2200481001	1481371		BINCY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	247,924.00
16/03/2023	IN	SA2200481982	1482350		STALIN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	249,389.00
16/03/2023	IN	SA2200482019	1482387		CHINNU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	252,355.00
17/03/2023	IN	SA2200484790	1485157		RAJESH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22 ,23	1,260.00	0.00	253,615.00
17/03/2023	IN	SA2200484332	1484701		INDIRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	255,573.00
18/03/2023	IN	SA2200485381	1485748		BEENA PADMAKUMAR 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	259,967.00
18/03/2023	IN	SA2200485486	1485852		SEEMANTHINI 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	264,361.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/03/2023	IN	SA2200487081	1487442		PRESANNAN EXPORT DENTCARE NOVA CROWN / BRIDGE-37	1,621.00	0.00	265,982.00
21/03/2023	IN	SA2200489875	1490229		VINITHA THOMAS 63 HEAT CURE ACRYLIC(ACRYLIC J C)-24	210.00	0.00	266,192.00
21/03/2023	IN	SA2200490190	1490544		KALESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	268,150.00
22/03/2023	IN	SA2200491646	1491995		ASHA EXPORT DENTCARE NOVA CROWN / BRIDGE-45	1,621.00	0.00	269,771.00
22/03/2023	IN	SA2200490729	1491083		ANJANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	271,729.00
22/03/2023	IN	SA2200490413	1490768		SONU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	273,687.00
22/03/2023	IN	SA2200490384	1490739		LEELA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	275,645.00
24/03/2023	IN	SA2200494050	1494393		BABU FRANCIS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	277,603.00
25/03/2023	RC		6153437	Cash Cash Amount Received		0.00	18,332.00	259,271.00
25/03/2023	RC		6153436	Cash Cash Amount Received		0.00	25,000.00	234,271.00
26/03/2023	IN	SA2200496909	1497244		STALIN PERIARA 02 DENTCARE ZIRCONIA BRUXCARE-16 ,26	5,376.00	0.00	239,647.00
27/03/2023	IN	SA2200497735	1498068		STALIN PERIARA 419 SOFT NIGHT GUARD-41	630.00	0.00	240,277.00
28/03/2023	IN	SA2200498184	1498528		JYOTHI EXPORT DENTCARE NOVA CROWN / BRIDGE-14 ,15 ,16 ,46	6,485.00	0.00	246,762.00
28/03/2023	IN	SA2200498821	1499164		DR. HIBA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11	210.00	0.00	246,972.00
29/03/2023	IN	SA2200499957	1500298		NASEEBA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	248,930.00
29/03/2023	IN	SA2200500742	1501078		DR VISHNU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	252,458.00
30/03/2023	IN	SA2200501593	1501933		NAJIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	255,986.00
30/03/2023	IN	SA2200502211	1502548		SALIL 27a. DENTCARE NOVA FACING W/DIE-14 ,15 ,36 ,37	5,187.00	0.00	261,173.00
30/03/2023	RC		6155669	Cash Cash Amount Received		0.00	2,034.00	259,139.00
30/03/2023	RC		6155670	Cash		0.00	25,000.00	234,139.00
30/03/2023	RC		6155671	Cash Cash Amount Received		0.00	25,000.00	209,139.00
30/03/2023	RC		6155672	Cash Cash Amount Received		0.00	25,000.00	184,139.00
30/03/2023	RC		6155673	Cash Cash Amount Received		0.00	25,000.00	159,139.00
31/03/2023	IN	SA2200502989	1503325		PRAHALADAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	161,097.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/03/2023	IN	SA2200502607	1502945		MOHAMMED BILAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-12	6,720.00	0.00	167,817.00
01/04/2023	IN	SA2300000274	31000273		SHOBA SHAJI 27a. DENTCARE NOVA FACING W/DIE-24	1,297.00	0.00	169,114.00
03/04/2023	IN	SA2300001683	31001679		MANILA 27a. DENTCARE NOVA W/DIE-24 ,26	2,594.00	0.00	171,708.00
03/04/2023	IN	SA2300001805	31001801		BIJOY MADHAVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	173,666.00
03/04/2023	IN	SA2300002555	31002547		SIS. SHEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32	5,933.00	0.00	179,599.00
04/04/2023	IN	SA2300003573	31003570		JJI SUNNY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	181,557.00
05/04/2023	IN	SA2300005106	31005090		LINU KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	185,085.00
06/04/2023	RC		16002206	Cash Cash Amount Received		0.00	25,000.00	160,085.00
06/04/2023	RC		16002207	Cash Cash Amount Received		0.00	25,000.00	135,085.00
06/04/2023	RC		16002208	Cash Cash Amount Received		0.00	25,000.00	110,085.00
06/04/2023	RC		16002209	Cash Cash Amount Received		0.00	5,135.00	104,950.00
08/04/2023	IN	SA2300008201	31008182		SUSHEELA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	106,908.00
08/04/2023	IN	SA2300009387	31009366		DR RAJAGOPAL 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-22 ,23 ,24 ,25	4,190.00	0.00	111,098.00
10/04/2023	IN	SA2300009665	31009654		PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	113,056.00
10/04/2023	IN	SA2300010056	31010043		REJITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	115,014.00
10/04/2023	IN	SA2300010580	31010565		RAJAMMA EXPORT M L S CROWN/BRIDGE-15	1,831.00	0.00	116,845.00
12/04/2023	IN	SA2300013223	31013208		LALITHA KUMARI 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	119,439.00
12/04/2023	IN	SA2300013964	31013947		MANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37	8,899.00	0.00	128,338.00
12/04/2023	IN	SA2300014184	31014167		VAMADEVAN 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,18	5,859.00	0.00	134,197.00
13/04/2023	IN	SA2300015863	31015847		CHITRA SARKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21	11,865.00	0.00	146,062.00
13/04/2023	IN	SA2300015649	31015634		WILSON PETER 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	147,527.00
14/04/2023	IN	SA2300016009	31015994		PREETHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	153,402.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/04/2023	IN	SA2300017613	31017593		VIJAYALEKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 , 02 DENTCARE ZIRCONIA BRUXCARE-31 ,32 ,33 ,41 ,42 ,43 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	24,969.00	0.00	178,371.00
16/04/2023	IN	2304400451	34003062	UPPER Based On Sales Orders 2659.	VIJI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	179,001.00
17/04/2023	IN	SA2300020150	31020125		SAYONA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	180,959.00
18/04/2023	IN	SA2300021538	31021519		VASANTHA CHANDRAN 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-36 ,37 ,46 ,47	1,049.00	0.00	182,008.00
18/04/2023	IN	SA2300021636	31021617		SUBHA RAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	184,974.00
18/04/2023	IN	SA2300022089	31022066		CRESENCE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	188,891.00
18/04/2023	IN	SA2300022214	31022190		RENJINI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	190,188.00
18/04/2023	IN	SA2300022266	31022242		ASOKAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	191,485.00
19/04/2023	IN	SA2300022634	31022625		ANEESHYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	193,443.00
19/04/2023	IN	SA2300022682	31022673		DR SABU JOHN 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27	10,752.00	0.00	204,195.00
19/04/2023	IN	SA2300022836	31022827		NAVAS EXPORT DENTCARE NOVA CROWN / BRIDGE-17	1,621.00	0.00	205,816.00
20/04/2023	IN	2304410201	34003805	U1 Based On Sales Orders 3460.	DANIO JOSEPH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	206,446.00
21/04/2023	IN	SA2300026226	31026211		SANDHYA 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36	5,859.00	0.00	212,305.00
21/04/2023	IN	SA2300025685	31025671		SHAHEEN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-13 ,14 ,15 ,16 ,17	1,050.00	0.00	213,355.00
21/04/2023	IN	SA2300025732	31025718		SHRAVAN KRISHNAN 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	213,880.00
21/04/2023	IN	2304414701	34004154	U/L Based On Sales Orders 3847.	TRESA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	214,510.00
23/04/2023	IN	SA2300027675	31027660		SUBHAVARMA EXPORT DENTCARE NOVA CROWN / BRIDGE-34 ,35 ,36 ,37 ,38	8,106.00	0.00	222,616.00
24/04/2023	IN	SA2300027886	31027872		SINDHU SALIM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	224,574.00
24/04/2023	IN	SA2300028014	31028000		ANITA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	226,532.00
24/04/2023	RC		16008973	Cash Cash Amount Received		0.00	13,700.00	212,832.00
24/04/2023	RC		16008972	Cash Cash Amount Received		0.00	25,000.00	187,832.00
24/04/2023	RC		16008971	Cash Cash Amount Received		0.00	25,000.00	162,832.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/04/2023	IN	SA2300028671	31028656		YOHANNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	164,790.00
25/04/2023	IN	SA2300029736	31029717		DHANYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 , 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 ,18	11,030.00	0.00	175,820.00
25/04/2023	IN	SA2300029179	31029163		SARATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	179,737.00
26/04/2023	IN	2304431141	34006006	Based On Sales Orders 5765.	SUBHA RAJ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-34	630.00	0.00	180,367.00
27/04/2023	IN	SA2300032699	31032674		SIMI M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	182,325.00
27/04/2023	IN	SA2300032744	31032719		ASWATHY ARYA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	183,622.00
27/04/2023	IN	SA2300032813	31032788		JAYASHREE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	186,588.00
27/04/2023	IN	SA2300032875	31032850		ARYA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	190,478.00
28/04/2023	IN	SA2300033239	31033216		VIJAYALEKSHMI 02 DENTCARE ZIRCONIA BRUXCARE-34	2,688.00	0.00	193,166.00
29/04/2023	IN	SA2300034913	31034885		MAREENA THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	196,132.00
29/04/2023	IN	SA2300035268	31035238		MARIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	199,098.00
30/04/2023	IN	SA2300036910	31036876		SATHIDEVI 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	203,492.00
30/04/2023	IN	SA2300036709	31036675		PREETHA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	204,789.00
30/04/2023	IN	SA2300036208	31036175		GLEN 27a. DENTCARE NOVA W/DIE-26 ,34 ,35 ,36 ,37	6,484.00	0.00	211,273.00
02/05/2023	IN	SA2300038134	31038104		MERIN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	212,570.00
03/05/2023	IN	SA2300038967	31038936		MATHEW JACOB 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	215,258.00
03/05/2023	IN	SA2300039633	31039601		RATHI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,36	2,662.00	0.00	217,920.00
04/05/2023	IN	SA2300041200	31041171		SRAVAN 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	218,445.00
05/05/2023	IN	SA2300041705	31041675		INDHULEKHA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	219,742.00
05/05/2023	IN	SA2300042095	31042064		ATHIRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	221,700.00
05/05/2023	IN	SA2300042212	31042181		BABU RAJ 19a.M L S CROWN/BRIDGE-27 ,45	2,930.00	0.00	224,630.00
05/05/2023	IN	SA2300042618	31042584		RAJENDRAN PILLAI 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31 ,41 ,42 ,04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	23,531.00	0.00	248,161.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/05/2023	IN	SA2300043166	31043132		AJITH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,36 ,45 ,46	7,833.00	0.00	255,994.00
06/05/2023	IN	SA2300043302	31043268		SAJIN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	257,291.00
08/05/2023	IN	SA2300044530	31044494		ANPU ELIZABETH ALEXANDER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	259,249.00
08/05/2023	IN	SA2300044637	31044600		LAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	261,207.00
08/05/2023	IN	SA2300044496	31044460		RATHEESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	263,165.00
09/05/2023	IN	2305468321	34009493	U/L Based On Sales Orders 9698.	CHITHRA SHANKAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	263,795.00
09/05/2023	IN	SA2300045706	31045675		RENJITH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	265,260.00
09/05/2023	IN	SA2300046245	31046211		SINDHU 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21	819.00	0.00	266,079.00
11/05/2023	IN	SA2300049052	31049018		SUSHANTH 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	267,376.00
11/05/2023	IN	SA2300049932	31049891		SIBI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-34 ,35 ,36 ,37 ,38	1,050.00	0.00	268,426.00
12/05/2023	IN	SA2300051159	31051123		SIBI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	274,301.00
12/05/2023	IN	SA2300051105	31051069		LATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	276,259.00
12/05/2023	IN	SA2300051102	31051066		UNNIKRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,966.00	0.00	279,225.00
12/05/2023	IN	SA2300050624	31050590		GEETHA LEKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	283,142.00
12/05/2023	IN	SA2300050484	31050450		AJITH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	287,059.00
13/05/2023	IN	SA2300051446	31051426		SREELEKHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13	8,899.00	0.00	295,958.00
15/05/2023	IN	SA2300053481	31053457		SHEELA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	297,916.00
15/05/2023	IN	SA2300053469	31053445		AJIN KUMARI 29 DENTCARE NOVA FULL METAL W/O DIE-25 ,26	1,050.00	0.00	298,966.00
15/05/2023	IN	SA2300053467	31053443		SIVA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	300,924.00
15/05/2023	IN	SA2300053446	31053423		MAGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	302,882.00
15/05/2023	IN	SA2300053341	31053318		BINDHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	308,757.00
17/05/2023	IN	SA2300056980	31056959		SUJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	310,715.00
17/05/2023	IN	SA2300056931	31056910		ANU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	314,243.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/05/2023	IN	SA2300056307	31056287		RAJAN 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	314,768.00
17/05/2023	IN	SA2300056122	31056102		PRIYANKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	316,726.00
18/05/2023	RC		16020719	Cash Cash Amount Received		0.00	25,000.00	291,726.00
18/05/2023	RC		16020718	Cash Cash Amount Received		0.00	25,000.00	266,726.00
18/05/2023	RC		16020717	Cash Cash Amount Received		0.00	25,000.00	241,726.00
18/05/2023	RC		16020716	Cash Cash Amount Received		0.00	25,000.00	216,726.00
18/05/2023	RC		16020715	Cash Cash Amount Received		0.00	2,754.00	213,972.00
20/05/2023	IN	SA2300060902	31060869		ROY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,44	3,917.00	0.00	217,889.00
20/05/2023	IN	SA2300060786	31060755		RANI KISHORE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	219,847.00
20/05/2023	IN	SA2300060634	31060604		MARIYAMMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,46 ,47	2,095.00	0.00	221,942.00
20/05/2023	IN	SA2300060608	31060578		KUNJU KUNJU JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26 ,27	11,865.00	0.00	233,807.00
22/05/2023	IN	SA2300062417	31062397		AKHIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	235,765.00
22/05/2023	IN	SA2300062831	31062809		JESTY JOSE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	239,293.00
23/05/2023	IN	SA2300063039	31063018		ALEXANDER 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	240,590.00
23/05/2023	IN	SA2300063071	31063050		SINDHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21	11,865.00	0.00	252,455.00
26/05/2023	IN	SA2300067329	31069029		MARIYAMMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,46 ,47	2,095.00	0.00	254,550.00
26/05/2023	IN	TI/35002110	31069457		ALEXANDER VAIDYAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46	420.00	0.00	254,970.00
26/05/2023	IN	SA2300068288	31070535		NAZAR 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	263,759.00
27/05/2023	IN	SA2300069564	31072211		ABDUL HAKKIM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	267,287.00
27/05/2023	IN	TI/35002356	31070736		RADHAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,23	1,570.00	0.00	268,857.00
27/05/2023	RC		16024917	Cash Cash Amount Received		0.00	25,000.00	243,857.00
27/05/2023	RC		16024916	Cash Cash Amount Received		0.00	25,000.00	218,857.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/05/2023	RC		16024915	Cash Cash Amount Received		0.00	1,200.00	217,657.00
31/05/2023	IN	SA2300073069	31076319		SREERAJ 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	218,182.00
31/05/2023	IN	SA2300074175	31077423		SARANYA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	221,112.00
02/06/2023	IN	SA2300076110	31080092		JUVANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	223,070.00
02/06/2023	IN	SA2300076739	31081129		FRANCIS SAMUEL 19a.M L S CROWN/BRIDGE-48	1,465.00	0.00	224,535.00
03/06/2023	RT		131001790	UNIT CHANGE /AT		0.00	1,570.00	222,965.00
03/06/2023	IN	SA2300078061	31082454		FRANCIS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45 ,46 ,47 ,48	14,831.00	0.00	237,796.00
03/06/2023	IN	SA2300078227	31082618		ANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	239,754.00
04/06/2023	IN	SA2300078430	31083265		NIJIMOL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	241,712.00
05/06/2023	IN	SA2300078713	31083567		SREELEKHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	243,670.00
05/06/2023	IN	SA2300079553	31084514		BHADRAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	244,967.00
06/06/2023	IN	TI/35005584	31085730		RADHAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,23,25,26,27	2,095.00	0.00	247,062.00
06/06/2023	IN	TI/35005631	31085776		LAKSHMI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	247,692.00
06/06/2023	IN	TI/35005682	31085827		RADHAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,23,25,26,27	2,095.00	0.00	249,787.00
06/06/2023	IN	SA2300080465	31086243		KRISHNA KUMARI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-24 ,25 ,26	630.00	0.00	250,417.00
07/06/2023	IN	SA2300081999	31088256		RISHIKESH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,21	1,050.00	0.00	251,467.00
07/06/2023	IN	SA2300081814	31088071		SUNITHA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	252,764.00
07/06/2023	IN	SA2300081335	31087218		GIRI SANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	254,722.00
08/06/2023	IN	SA2300082171	31088435		DR HIBA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	258,250.00
09/06/2023	IN	SA2300084348	31091085		SILVY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	259,547.00
10/06/2023	IN	SA2300084620	31091694		NIKHIL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	260,844.00
12/06/2023	IN	SA2300086945	31094908		THOMSON 27a. DENTCARE NOVA FACING W/DIE-17	1,297.00	0.00	262,141.00
12/06/2023	IN	SA2300087214	31095171		LALU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 ,26 ,27	10,584.00	0.00	272,725.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/06/2023	IN	SA2300087287	31095244		AJITHA BEEVI 27a. DENTCARE NOVA W/DIE-33 ,34	2,594.00	0.00	275,319.00
13/06/2023	IN	SA2300088135	31096536		MANZOOR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46	5,933.00	0.00	281,252.00
13/06/2023	IN	SA2300088858	31097256		ARATHY 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12	420.00	0.00	281,672.00
13/06/2023	IN	SA2300088905	31097302		RATHI SURENDRAN EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,14 ,15 ,16	9,727.00	0.00	291,399.00
14/06/2023	IN	SA2300090168	31098967		SHERIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	295,316.00
14/06/2023	RC		16033930	Cash Cash Amount Received		0.00	20,300.00	275,016.00
14/06/2023	RC		16033931	Cash Cash Amount Received		0.00	25,000.00	250,016.00
14/06/2023	RC		16033932	Cash Cash Amount Received		0.00	25,000.00	225,016.00
14/06/2023	IN	SA2300089279	31098080		ALZIYA NAVAS 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,46	1,050.00	0.00	226,066.00
14/06/2023	IN	SA2300089777	31098576		VINITHA THOMAS DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-24 ,37	5,933.00	0.00	231,999.00
14/06/2023	IN	SA2300090110	31098909		ARYA EXPORT DENTCARE NOVA CROWN / BRIDGE-36	1,621.00	0.00	233,620.00
15/06/2023	IN	SA2300090393	31099228		RESHMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	4,925.00	0.00	238,545.00
15/06/2023	IN	SA2300090377	31099212		SANDHYA S KUMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	240,010.00
15/06/2023	IN	SA2300090409	31099244		SIMLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	241,968.00
15/06/2023	IN	SA2300091293	31100126		ANN MARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	243,926.00
15/06/2023	IN	TI/35009024	31100311		LAKSHMIJA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,260.00	0.00	245,186.00
16/06/2023	IN	SA2300092266	31101439		CHANDRAPRABHA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	245,711.00
16/06/2023	IN	SA2300092344	31101517		PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	247,669.00
16/06/2023	IN	SA2300092367	31101540		ASHIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	249,627.00
16/06/2023	IN	SA2300093142	31102314		JAYASREE DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14	2,966.00	0.00	252,593.00
17/06/2023	IN	SA2300093569	31103311		RAJA GOPALAN 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	256,483.00
20/06/2023	IN	SA2300096619	31106757		THAMPI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	260,400.00
21/06/2023	IN	SA2300099205	31109625		SATHEESHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	278,198.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/06/2023	IN	SA2300098473	31108893		MURALI KRISHNAN 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	280,886.00
21/06/2023	IN	SA2300099036	31109456		SARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21	11,865.00	0.00	292,751.00
21/06/2023	IN	SA2300099193	31109613		CHITHRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26	11,865.00	0.00	304,616.00
22/06/2023	IN	SA2300099404	31110199		JIKKI JIKKY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	306,574.00
22/06/2023	IN	SA2300099369	31110164		UNNI RAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16 ,36	14,831.00	0.00	321,405.00
22/06/2023	IN	SA2300099338	31110133		THULASI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	327,338.00
23/06/2023	IN	SA2300102027	31113191		HARI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	328,635.00
23/06/2023	IN	SA2300101186	31112354		RAJU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	21,168.00	0.00	349,803.00
23/06/2023	IN	TI/35011226	31113332		LEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,621.00	0.00	351,424.00
24/06/2023	IN	SA2300102224	31113777		JAYAKUMAR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	352,721.00
26/06/2023	IN	SA2300104894	31116816		DHANYA 02 DENTCARE ZIRCONIA BRUXCARE-33 ,35 ,36 ,37	10,752.00	0.00	363,473.00
27/06/2023	IN	SA2300105739	31118060		MARIYAMMA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12	420.00	0.00	363,893.00
28/06/2023	IN	SA2300107505	31120329		RUBY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	365,851.00
28/06/2023	IN	SA2300107696	31120518		BEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	367,809.00
28/06/2023	RC		16039232	Cash Cash Amount Received		0.00	25,000.00	342,809.00
28/06/2023	RC		16039175	Cash Cash Amount Received		0.00	25,000.00	317,809.00
28/06/2023	RC		16039174	Cash Cash Amount Received		0.00	7,820.00	309,989.00
29/06/2023	IN	SA2300108089	31121324		SREEJA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 , 19a.M L S CROWN/BRIDGE-15	4,993.00	0.00	314,982.00
29/06/2023	IN	SA2300108355	31121589		GEORGE PET 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	318,899.00
29/06/2023	IN	SA2300108565	31121799		KAMALAMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,37	5,933.00	0.00	324,832.00
29/06/2023	IN	SA2300108701	31121935		SHEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	326,790.00
29/06/2023	IN	SA2300108789	31122023		LISA ROY 19a.M L S CROWN/BRIDGE-23 ,42 ,43	4,394.00	0.00	331,184.00
30/06/2023	IN	SA2300109386	31123112		VIPIN RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	335,101.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/06/2023	IN	SA2300110103	31123833		GEETHA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-34 ,35 ,36 ,37 ,38	1,050.00	0.00	336,151.00
30/06/2023	IN	SA2300110360	31124519		SUBRAMANIYAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	338,109.00
04/07/2023	IN	SA2300113426	31129028		PETER VARGHESE TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21 ,22 ,23	939.00	0.00	339,048.00
04/07/2023	IN	SA2300113774	31129371		SURESH RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 ,32 ,33 ,41 ,42 ,43	18,869.00	0.00	357,917.00
04/07/2023	IN	TI/35015976	31130341		RAJESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	360,013.00
05/07/2023	IN	SA2300114562	31130837		ARUN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 ,37	1,460.00	0.00	361,473.00
05/07/2023	IN	SA2300114640	31130915		VIJAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	363,569.00
05/07/2023	IN	SA2300115021	31131295		RIHANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14 ,25	5,914.00	0.00	369,483.00
05/07/2023	IN	SA2300115053	31131327		RATHI SURENDRAN EXPORT DENTCARE NOVA CROWN / BRIDGE-21 ,22 ,23 ,24 ,25 ,26 ,36	11,348.00	0.00	380,831.00
05/07/2023	IN	SA2300114383	31130660		RAJESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,13 ,21 ,22 ,23	18,869.00	0.00	399,700.00
05/07/2023	RC		16043073	Cash Cash Amount Received		0.00	25,000.00	374,700.00
05/07/2023	RC		16043072	Cash Cash Amount Received		0.00	25,000.00	349,700.00
05/07/2023	RC		16043071	Cash Cash Amount Received		0.00	10,298.00	339,402.00
07/07/2023	IN	SA2300116796	31135288		RAFEEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	341,498.00
10/07/2023	IN	TI/35020622	31139299		SUSHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	343,066.00
10/07/2023	IN	TI/35020445	31139122		RENJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	345,162.00
10/07/2023	IN	TI/35019876	31138555		SAJIN SEBASTIAN CREEZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	347,258.00
10/07/2023	IN	TI/35019874	31138553		LATHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	349,354.00
10/07/2023	IN	TI/35019864	31138543		MADHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	353,546.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/07/2023	IN	TI/35020737	31139853		BENINJA MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,161.00	0.00	357,707.00
12/07/2023	IN	SA2300118948	31141224		RADHADEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	359,095.00
12/07/2023	IN	TI/35022864	31142331		INDU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	1,252.00	0.00	360,347.00
12/07/2023	IN	TI/35022964	31142430		SANGEETH BHASKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	362,443.00
12/07/2023	IN	TI/35023340	31142806		LIJI FELIX DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	364,539.00
12/07/2023	IN	TI/35023443	31142909		SHEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,774.00	0.00	367,313.00
13/07/2023	IN	TI/35023658	31143681		ASWIN DAS DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	6,228.00	0.00	373,541.00
13/07/2023	IN	TI/35023697	31143720		ANAND ANILKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	375,637.00
14/07/2023	IN	TI/35025282	31146023		DHANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	379,829.00
15/07/2023	IN	TI/35026595	31148046		NIZA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	380,522.00
15/07/2023	IN	TI/35026333	31147786		ALLEN IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	393,807.00
15/07/2023	IN	TI/35025865	31147320		TOM THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	395,903.00
16/07/2023	IN	TI/35027732	31149179		SHEEJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	398,860.00
16/07/2023	IN	TI/35027558	31149005		SHEELA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,26	4,192.00	0.00	403,052.00
16/07/2023	IN	TI/35027464	31148911		ROBY RICHARD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	405,148.00
16/07/2023	IN	TI/35027384	31148832		NIZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,468.00	0.00	408,616.00
16/07/2023	IN	SA2300121456	31149847		RAHUL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,13	6,836.00	0.00	415,452.00
17/07/2023	IN	TI/35028035	31149482		AKSHAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	417,548.00
17/07/2023	RC		16048602	Cash Cash Amount Received		0.00	8,127.00	409,421.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/07/2023	RC		16048601	Cash Cash Amount Received		0.00	25,000.00	384,421.00
17/07/2023	RC		16048600	Cash Cash Amount Received		0.00	25,000.00	359,421.00
18/07/2023	IN	TI/35028378	31150833		SHINU DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27	7,690.00	0.00	367,111.00
18/07/2023	IN	TI/35029471	31151925		ARCHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,243.00	0.00	368,354.00
19/07/2023	IN	TI/35030805	31153517		BEENA JOY KUTTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	374,644.00
19/07/2023	IN	TI/35030757	31153469		SANTHOSH KUMAR A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	376,031.00
19/07/2023	IN	TI/35030702	31153414		VIJI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-17	313.00	0.00	376,344.00
19/07/2023	IN	TI/35030282	31152994		HARISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	378,440.00
19/07/2023	IN	TI/35030225	31152937		SHAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	380,536.00
19/07/2023	IN	TI/35030098	31152810		REMYA SHINU DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17,26	7,690.00	0.00	388,226.00
19/07/2023	IN	TI/35029906	31152618		DEEPAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	390,322.00
19/07/2023	IN	TI/35029901	31152613		RAMESHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	392,418.00
20/07/2023	321		616572			0.00	1.00	392,417.00
21/07/2023	IN	TI/35033739	31156982		JESSY JOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	394,513.00
22/07/2023	IN	TI/35034320	31157794		SALEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	397,658.00
22/07/2023	IN	TI/35035605	31159076		THAHIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	399,754.00
24/07/2023	IN	TI/35037655	31161309		NIKHIL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	6,228.00	0.00	405,982.00
25/07/2023	IN	TI/35038535	31162305		ANGELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	408,078.00
25/07/2023	IN	TI/35038798	31162567		DIVYA CHANDRAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21,22	939.00	0.00	409,017.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/07/2023	IN	TI/35039354	31163121		SARANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	411,113.00
26/07/2023	RC		16052648	Cash Cash Amount Received		0.00	7,887.00	403,226.00
26/07/2023	RC		16052649	Cash Cash Amount Received		0.00	25,000.00	378,226.00
27/07/2023	IN	TI/35041988	31165932		PRABHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	380,322.00
27/07/2023	IN	TI/35042998	31166940		SINDHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	382,418.00
28/07/2023	IN	TI/35043212	31167225		THIRSA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,25,26,36	8,383.00	0.00	390,801.00
28/07/2023	IN	TI/35043600	31167611		ANAMIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	394,993.00
28/07/2023	IN	TI/35044273	31168283		BABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	396,380.00
29/07/2023	IN	TI/35046117	31170199		INDU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	408,959.00
31/07/2023	RC		16055585	Bank Transfer		0.00	81,145.00	327,814.00
31/07/2023	IN	TI/35047564	31171750		SAROOP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	329,910.00
31/07/2023	IN	TI/35048076	31172262		SOBHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	332,006.00
02/08/2023	IN	TI/35050412	31174748		K C R NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	333,393.00
02/08/2023	IN	TI/35051235	31175568		PREETHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	335,489.00
02/08/2023	IN	TI/35051385	31175718		GANESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	336,876.00
02/08/2023	IN	TI/35051656	31175987		LATHA VARGHESE DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	22,936.00	0.00	359,812.00
02/08/2023	IN	TI/35051878	31176208		JITHASREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	361,908.00
03/08/2023	IN	TI/35052087	31176478		NAIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,734.00	0.00	363,642.00
03/08/2023	IN	TI/35052388	31176777		PRINCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	367,834.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/08/2023	IN	TI/35055695	31180194		PRASANNA NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	377,240.00
05/08/2023	IN	TI/35057247	31181740		SHINI SHIJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,23	10,481.00	0.00	387,721.00
07/08/2023	IN	TI/35058325	31182872		DR LEKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	394,011.00
07/08/2023	IN	TI/35058766	31183327		LAYAMMA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	3,742.00	0.00	397,753.00
08/08/2023	IN	TI/35060489	31185075		REMANAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-26,27	626.00	0.00	398,379.00
09/08/2023	IN	TI/35062035	31186650		BENNY KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	402,571.00
11/08/2023	IN	TI/35065963	31190646		SHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	404,667.00
11/08/2023	IN	TI/35066103	31190783		VEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	406,055.00
12/08/2023	IN	TI/35066677	31191374		REMA KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	411,607.00
12/08/2023	IN	TI/35067296	31191989		UMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	413,703.00
12/08/2023	IN	TI/35067327	31192020		SINU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	415,799.00
13/08/2023	IN	TI/35068297	31192995		JIDTH GEORGE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	19,231.00	0.00	435,030.00
14/08/2023	IN	TI/35069243	31193937		RESHMA ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	437,126.00
16/08/2023	IN	TI/35072658	31197345		HAREENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	438,514.00
16/08/2023	IN	TI/35072442	31197138		JOHN DANIEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32	6,290.00	0.00	444,804.00
16/08/2023	IN	TI/35072030	31196731		NIKHITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	446,900.00
17/08/2023	RC		16064143	Bank Transfer		0.00	179,478.00	267,422.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/08/2023	IN	TI/35076536	31201208		GEETHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35,36,37,38	15,724.00	0.00	283,146.00
18/08/2023	IN	TI/35075228	31199934		NANDANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	285,242.00
19/08/2023	IN	TI/35077323	31201995		LISHA L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	287,338.00
19/08/2023	IN	TI/35077728	31202385		PETER VARGHESE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17,18,44,45,46,4 7,48	42,308.00	0.00	329,646.00
19/08/2023	IN	TI/35077061	31201738		DR TONY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	332,603.00
23/08/2023	IN	TI/35083784	31208474		ATLIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	334,699.00
23/08/2023	IN	TI/35083425	31208115		ARCHA SUDEV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	347,278.00
23/08/2023	IN	TI/35082926	31207618		EMMANUEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	350,235.00
24/08/2023	IN	TI/35086104	31210796		SATHEESAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34	40,635.00	0.00	390,870.00
25/08/2023	IN	TI/35087772	31212476		RAHUL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-47,36	3,925.00	0.00	394,795.00
25/08/2023	IN	TI/35087377	31212088		JIDITH GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	396,891.00
27/08/2023	IN	TI/35089775	31214498		ASWATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,35	4,192.00	0.00	401,083.00
29/08/2023	IN	TI/35091500	31216239		ARUN SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,35	4,164.00	0.00	405,247.00
29/08/2023	IN	TI/35091480	31216219		LAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	407,343.00
30/08/2023	IN	TI/35092756	31217527		SEENATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	409,439.00
30/08/2023	IN	TI/35092108	31216881		MARYAMA VINOD TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12	626.00	0.00	410,065.00
30/08/2023	IN	TI/35091761	31216535		SHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	414,257.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/09/2023	IN	TI/35102467	31227300		UMAYAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	416,353.00
06/09/2023	IN	TI/35102085	31226920		SOORAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	418,449.00
07/09/2023	IN	TI/35103802	31228634		SHAJAHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	422,641.00
11/09/2023	IN	TI/35109457	31234310		MEERA JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,28	4,192.00	0.00	426,833.00
12/09/2023	IN	TI/35110659	31235509		RAVEENA KRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,846.00	0.00	430,679.00
12/09/2023	IN	TI/35110805	31235654		RAJI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	432,775.00
13/09/2023	IN	TI/35113475	31238329		GEETHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35,36,37,38	11,793.00	0.00	444,568.00
13/09/2023	IN	TI/35113569	31238422		SHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	446,136.00
13/09/2023	RT	31201208	131005051	discount case per by ss 25%		0.00	15,724.00	430,412.00
14/09/2023	IN	TI/35115426	31240280		SAMEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	432,508.00
14/09/2023	IN	TI/35113938	31238798		SAJU FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31,32,33,34	6,271.00	0.00	438,779.00
14/09/2023	IN	TI/35113936	31238796		HARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	440,167.00
15/09/2023	IN	TI/35117196	31242049		ABDUL SALAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	441,555.00
15/09/2023	IN	TI/35117366	31242219		JITHIN JOY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	444,512.00
15/09/2023	IN	TI/35117376	31242229		SHAJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	463,381.00
15/09/2023	IN	TI/35116607	31241461		ALEXANDER VAIDYAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17,24,25,26,27	4,184.00	0.00	467,565.00
15/09/2023	IN	TI/35117029	31241882		NIKHIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	470,522.00
15/09/2023	IN	TI/35117089	31241942		ARSHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	471,252.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/09/2023	IN	TI/35118649	31243503		FEBIN FRANCIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	473,348.00
16/09/2023	IN	TI/35118191	31243046		GREESHMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,36	6,290.00	0.00	479,638.00
16/09/2023	IN	TI/35118495	31243349		VIJAYAN KUTTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,734.00	0.00	481,372.00
17/09/2023	IN	TI/35119233	31244088		JAI DIXON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	483,468.00
18/09/2023	IN	TI/35119804	31244659		AADITYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	485,564.00
18/09/2023	RC		16078985	Bank Transfer		0.00	162,945.00	322,619.00
19/09/2023	IN	TI/35122351	31247212		ALEXANDER VAIDYAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,24,25,26,2 7 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16,24,25,26,2 7	6,277.00	0.00	328,896.00
21/09/2023	IN	TI/35125809	31250669		ATHIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,41,42,31,32	12,541.00	0.00	341,437.00
21/09/2023	IN	TI/35124512	31249390		MUHAMMED JUNAID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	343,533.00
23/09/2023	IN	TI/35128402	31253264		VIJAYAN KUTTY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-21,22	3,925.00	0.00	347,458.00
24/09/2023	IN	TI/35129079	31253954		MARY WILLIAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	351,650.00
24/09/2023	IN	TI/35129106	31253981		SEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	353,746.00
25/09/2023	IN	TI/35130304	31255177		SMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	355,134.00
25/09/2023	IN	TI/35130576	31255448		SAMEEHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	356,522.00
25/09/2023	IN	TI/35130780	31255652		FOUSIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	359,479.00
27/09/2023	IN	TI/35133696	31258582		MAREENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	375,203.00
27/09/2023	IN	TI/35133522	31258408		JAYARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	376,771.00
27/09/2023	IN	TI/35133004	31257890		VIJIL V.DILLAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	378,867.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/09/2023	IN	TI/35133001	31257887		ADARSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	380,963.00
27/09/2023	IN	TI/35132764	31257651		TANI BEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	385,155.00
27/09/2023	RC		16082911	Cash Cash Amount Received		0.00	17,700.00	367,455.00
27/09/2023	RC		16082910	Cash Cash Amount Received		0.00	25,000.00	342,455.00
27/09/2023	RC		16082908	Cash Cash Amount Received		0.00	25,000.00	317,455.00
27/09/2023	RC		16082906	Cash Cash Amount Received		0.00	25,000.00	292,455.00
28/09/2023	IN	TI/35135193	31260086		SREEBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	294,551.00
28/09/2023	IN	TI/35135294	31260187		SUGATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,36	4,192.00	0.00	298,743.00
29/09/2023	IN	TI/35135341	31260240		SREEJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	300,131.00
29/09/2023	IN	TI/35136041	31260937		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,38	2,776.00	0.00	302,907.00
01/10/2023	IN	TI/35139239	31264140		SRUTHI SUNIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	306,052.00
01/10/2023	IN	TI/35139908	31264806		GIRIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	307,620.00
04/10/2023	IN	TI/35142190	31267093		VANDANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	309,716.00
04/10/2023	IN	TI/35142855	31267755		HARI SHANKFR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	313,562.00
04/10/2023	IN	TI/35142126	31267029		ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	315,658.00
05/10/2023	IN	TI/35144667	31269562		JUMAILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,26	6,287.00	0.00	321,945.00
07/10/2023	IN	TI/35147968	31272861		SEEMA L DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15,16	14,675.00	0.00	336,620.00
09/10/2023	IN	TI/35149250	31274148		ARJUN .S . KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	338,716.00
09/10/2023	IN	TI/35150414	31275308		GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	2,776.00	0.00	341,492.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/10/2023	IN	TI/35150556	31275458		UNNIKURUP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,734.00	0.00	343,226.00
10/10/2023	IN	TI/35151039	31275940		MAYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	343,919.00
11/10/2023	IN	TI/35152356	31277262		JAMAL MOHAMMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,468.00	0.00	347,387.00
11/10/2023	IN	TI/35152618	31277522		AKSHAY DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,36	1,460.00	0.00	348,847.00
11/10/2023	IN	TI/35153115	31278019		INDIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	350,943.00
11/10/2023	IN	TI/35153120	31278024		KAVYA MANU KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	353,039.00
11/10/2023	IN	TI/35153124	31278028		ASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	354,427.00
12/10/2023	IN	TI/35155261	31280164		REMANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	358,619.00
12/10/2023	IN	TI/35155215	31280118		LEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	3,484.00	0.00	362,103.00
13/10/2023	IN	TI/35156332	31281236		PRABHAKARAN PILLAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	364,199.00
13/10/2023	IN	TI/35156355	31281259		RAGINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	366,295.00
16/10/2023	IN	TI/35159567	31284471		SUDHA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,36	4,192.00	0.00	370,487.00
16/10/2023	IN	TI/35160805	31285705		VINOD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	373,632.00
18/10/2023	IN	TI/35163285	31288192		JISHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	376,777.00
18/10/2023	IN	TI/35163307	31288214		GEETHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	380,623.00
18/10/2023	IN	TI/35163506	31288413		KALAVALSALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	393,202.00
18/10/2023	IN	TI/35163627	31288534		LEYAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	37,737.00	0.00	430,939.00
18/10/2023	IN	TI/35164232	31289139		NIBIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	434,084.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/10/2023	IN	TI/35166313	31291227		NISHA R KARUNAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	434,777.00
20/10/2023	IN	TI/35166385	31291299		JOSHWA JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	436,873.00
20/10/2023	IN	TI/35166551	31291465		SAFIRA BEEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	438,969.00
20/10/2023	RC		16094241	Bank Transfer		0.00	116,548.00	322,421.00
24/10/2023	IN	TI/35171717	31296612		SAJU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,26,36,37	412.00	0.00	322,833.00
24/10/2023	IN	TI/35171293	31296189		NEENA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,846.00	0.00	326,679.00
25/10/2023	IN	TI/35172413	31297317		BINI LAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	328,775.00
25/10/2023	IN	TI/35172475	31297378		RAMSHAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	330,871.00
25/10/2023	IN	TI/35172796	31297698		SANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,468.00	0.00	334,339.00
25/10/2023	IN	TI/35173257	31298157		SAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	336,435.00
27/10/2023	IN	TI/35175172	31300082		VIPIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	338,531.00
27/10/2023	IN	TI/35176333	31301238		SHAHEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	8,669.00	0.00	347,200.00
28/10/2023	IN	TI/35176721	31301624		SHAMEEMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	349,296.00
31/10/2023	IN	TI/35179620	31304526		ALICE JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	351,392.00
31/10/2023	IN	TI/35180351	31305256		AJEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	353,488.00
31/10/2023	IN	TI/35180394	31305299		SHEELA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	356,633.00
01/11/2023	IN	TI/35182654	31307558		JISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,27	4,164.00	0.00	360,797.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2023	IN	TI/35181737	31306642		SAJU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17,26	3,665.00	0.00	364,462.00
01/11/2023	IN	TI/35181482	31306387		REMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	366,558.00
01/11/2023	IN	TI/35181477	31306382		JASMIN THAHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	368,654.00
01/11/2023	IN	TI/35181262	31306167		ROOPESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	370,750.00
02/11/2023	IN	TI/35183899	31308802		RENJITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	377,040.00
03/11/2023	IN	TI/35185582	31310487		SHUTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	380,185.00
04/11/2023	IN	TI/35186475	31311380		JENI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	381,571.00
05/11/2023	IN	TI/35187619	31312522		MANILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	385,763.00
06/11/2023	IN	TI/35187886	31312791		SINIMOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	387,859.00
06/11/2023	IN	TI/35188169	31313074		SAJU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,17,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,26	5,498.00	0.00	393,357.00
06/11/2023	IN	TI/35188170	31313075		LAYAMMA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36,37	9,434.00	0.00	402,791.00
06/11/2023	IN	TI/35188855	31313760		LATHIKA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	405,567.00
07/11/2023	IN	TI/35189357	31314268		SHAHITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	406,955.00
07/11/2023	IN	TI/35189418	31314329		NASEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,468.00	0.00	410,423.00
08/11/2023	IN	TI/35191837	31316749		SUMINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	3,135.00	0.00	413,558.00
08/11/2023	IN	TI/35191596	31316509		SAJEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,14,15,22,24	2,095.00	0.00	415,653.00
08/11/2023	IN	TI/35191193	31316109		CHITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	417,749.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/11/2023	IN	TI/35191083	31315999		BALAJI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	420,706.00
10/11/2023	IN	TI/35194383	31319296		SEEMA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45	3,145.00	0.00	423,851.00
10/11/2023	IN	TI/35194794	31319707		SAJI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	424,581.00
10/11/2023	IN	TI/35195096	31320009		MADANAN PILLA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	1,252.00	0.00	425,833.00
11/11/2023	IN	TI/35196917	31321833		NISHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	426,526.00
13/11/2023	IN	TI/35199105	31324024		MANJULA SHUKOOR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	427,219.00
13/11/2023	IN	TI/35198751	31323671		MANJULA SHUKOOR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-37	1,045.00	0.00	428,264.00
14/11/2023	RC		16105230	Bank Transfer		0.00	113,049.00	315,215.00
14/11/2023	IN	TI/35199267	31324186		MANJULA SHUKOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	317,311.00
14/11/2023	IN	TI/35199364	31324283		ASHA K K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	319,407.00
14/11/2023	IN	TI/35200383	31325300		ANNIE KUNJUMON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	321,503.00
14/11/2023	IN	TI/35200489	31325406		APARNA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	323,599.00
15/11/2023	IN	TI/35201965	31326984		JAYARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,201.00	0.00	328,800.00
16/11/2023	IN	TI/35202086	31327106		SAJEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,14,15,22,24	3,143.00	0.00	331,943.00
17/11/2023	IN	TI/35204703	31329723		MANJULA SHUKOOR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-37	1,568.00	0.00	333,511.00
18/11/2023	IN	TI/35206158	31331178		SATHEESHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	335,607.00
18/11/2023	IN	TI/35206014	31331034		GOURI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36	3,665.00	0.00	339,272.00
19/11/2023	IN	TI/35206371	31331390		GOURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	341,368.00
21/11/2023	RC		16107659	Cash Cash Amount Received		0.00	22,310.00	319,058.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/11/2023	RC		16107660	Cash Cash Amount Received		0.00	25,000.00	294,058.00
22/11/2023	IN	TI/35209552	31334571		PINKY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	296,154.00
22/11/2023	IN	TI/35209794	31334813		SOFIYA PHILIP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	298,250.00
22/11/2023	IN	TI/35209945	31334964		FATHIMA SULTHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	300,346.00
22/11/2023	IN	TI/35210514	31335533		GOPALA KRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,24,25,26,46,47,34, 35,36	4,190.00	0.00	304,536.00
22/11/2023	IN	TI/35210859	31335877		GOPALA KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	305,924.00
23/11/2023	IN	TI/35212599	31337620		JIKKY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	308,020.00
24/11/2023	IN	TI/35212866	31337889		ANNIE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	310,116.00
24/11/2023	IN	TI/35213117	31338139		CHANDRA BOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,734.00	0.00	311,850.00
24/11/2023	IN	TI/35213810	31338830		THOMSON. DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	314,807.00
24/11/2023	IN	TI/35214206	31339226		NIMMIY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	316,195.00
25/11/2023	RC		16110094	Cash Cash Amount Received		0.00	2,730.00	313,465.00
25/11/2023	IN	TI/35215339	31340359		GOPIKA DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	316,610.00
26/11/2023	IN	TI/35215964	31340984		PREETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	318,706.00
26/11/2023	IN	TI/35215812	31340832		RAJALEKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	328,140.00
27/11/2023	IN	TI/35216358	31341383		SARASWATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	330,236.00
27/11/2023	IN	TI/35216045	31341070		KIRAN C KOSHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	332,332.00
28/11/2023	IN	TI/35218707	31343732		DIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	334,428.00
29/11/2023	IN	TI/35219512	31344542		DEEPA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	336,524.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/11/2023	IN	TI/35219519	31344549		SEEMA SANGEETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	340,716.00
29/11/2023	IN	TI/35219750	31344779		MINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	342,812.00
29/11/2023	IN	TI/35220632	31345661		KRISHNA KIRAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	350,504.00
29/11/2023	IN	TI/35220854	31345883		PRADEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,468.00	0.00	353,972.00
29/11/2023	RC		16111704	Cash Cash Amount Received		0.00	25,000.00	328,972.00
29/11/2023	RC		16111705	cash Cash Amount Received		0.00	26,687.00	302,285.00
01/12/2023	IN	TI/35222675	31347711		VIDHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	304,381.00
01/12/2023	IN	TI/35223379	31348415		L AYAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27	1,570.00	0.00	305,951.00
01/12/2023	IN	TI/35223750	31348786		GOURI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,36	5,498.00	0.00	311,449.00
02/12/2023	IN	TI/35224380	31349419		NASEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	313,017.00
02/12/2023	IN	TI/35224806	31349845		SEN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	313,710.00
05/12/2023	IN	TI/35228913	31353958		DEEPTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	316,667.00
05/12/2023	IN	TI/35227549	31352595		GOPALA KRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,24,25,26,46,4 7,34,35,36	6,285.00	0.00	322,952.00
06/12/2023	IN	TI/35229674	31354720		FATHIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	326,097.00
06/12/2023	IN	TI/35229639	31354685		L AYAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26,27	2,355.00	0.00	328,452.00
06/12/2023	IN	TI/35229450	31354496		SAJMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,734.00	0.00	330,186.00
06/12/2023	IN	TI/35229052	31354100		ARUN GOKUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	332,282.00
06/12/2023	IN	TI/35229691	31354737		VEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	335,058.00
06/12/2023	IN	TI/35229762	31354808		SREEJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36	2,095.00	0.00	337,153.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/12/2023	IN	TI/35230063	31355109		SREEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,145.00	0.00	340,298.00
08/12/2023	IN	TI/35232136	31357187		NIRMALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	2,118.00	0.00	342,416.00
11/12/2023	IN	TI/35236279	31361330		JOLLY JOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	351,850.00
11/12/2023	IN	TI/35235347	31360401		SHINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	353,946.00
12/12/2023	IN	TI/35236945	31361995		DHANYA RAJI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	356,903.00
12/12/2023	IN	TI/35236907	31361957		SHABANA LATHEEF IPS EMAX PRESS STAINING CROWN-21	2,826.00	0.00	359,729.00
12/12/2023	IN	TI/35237490	31362539		SHEELA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	360,422.00
12/12/2023	IN	TI/35237885	31362934		PRAMOD DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	363,567.00
12/12/2023	RC		16117854	Bank Transfer		0.00	87,512.00	276,055.00
13/12/2023	IN	TI/35239861	31364909		PRAVEEN RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	279,200.00
13/12/2023	IN	TI/35239515	31364563		GOPINATHAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	280,768.00
13/12/2023	IN	TI/35239251	31364299		SREEJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36	3,143.00	0.00	283,911.00
13/12/2023	IN	TI/35238630	31363678		ASHAMANJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	284,641.00
13/12/2023	IN	TI/35238575	31363623		SHEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,36	4,192.00	0.00	288,833.00
13/12/2023	IN	TI/35238536	31363584		ANTONY TENNISON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	290,929.00
15/12/2023	IN	TI/35242286	31367335		JITHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,776.00	0.00	293,705.00
16/12/2023	IN	TI/35243378	31368428		PALLAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	296,662.00
16/12/2023	IN	TI/35243480	31368530		MANU PILLAI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,25	6,290.00	0.00	302,952.00
16/12/2023	IN	TI/35243796	31368845		ADISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	305,048.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/12/2023	IN	TI/35247895	31372937		RAMADEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	307,824.00
19/12/2023	IN	TI/35247272	31372316		JAYASREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	309,920.00
20/12/2023	IN	TI/35250065	31375103		SHIBY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	3,135.00	0.00	313,055.00
20/12/2023	IN	TI/35249529	31374568		FEBIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	317,247.00
21/12/2023	IN	TI/35250758	31375797		SUJA N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	318,635.00
21/12/2023	IN	TI/35252162	31377198		VYSAKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	320,731.00
21/12/2023	IN	TI/35252251	31377287		LALITHA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	322,827.00
21/12/2023	IN	TI/35250705	31375744		SAHID HUSSAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	327,019.00
22/12/2023	IN	TI/35253566	31378600		VALSA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	328,407.00
24/12/2023	IN	TI/35256412	31381442		SOMAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	6,941.00	0.00	335,348.00
24/12/2023	IN	TI/35256847	31381876		PETER VARGHESE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	11,538.00	0.00	346,886.00
27/12/2023	IN	TI/35258749	31383776		RATHEESH CHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	348,274.00
27/12/2023	IN	TI/35259211	31384238		SAJEEV KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,734.00	0.00	350,008.00
27/12/2023	IN	TI/35259549	31384574		JITHIN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-23,24	626.00	0.00	350,634.00
28/12/2023	IN	TI/35260276	31385305		MERIYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,145.00	0.00	353,779.00
28/12/2023	IN	TI/35260880	31385908		SINDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	355,347.00
28/12/2023	IN	TI/35261533	31386562		SIRAJUDHEEN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36,37	626.00	0.00	355,973.00
29/12/2023	IN	TI/35261704	31386773		RAFEEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	360,165.00
29/12/2023	IN	TI/35262423	31387466		PREETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	366,455.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/12/2023	IN	TI/35262553	31387587		ANEETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	368,551.00
29/12/2023	IN	TI/35263348	31388371		ANUSHKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	371,696.00
31/12/2023	IN	TI/35265699	31390676		MARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,44,45,46,47	20,698.00	0.00	392,394.00
01/01/2024	RC		16126037	Bank Transfer		0.00	94,481.00	297,913.00
01/01/2024	IN	TI/35267116	31392053		JESLIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	299,301.00
02/01/2024	IN	TI/35268766	31393658		ARUN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,846.00	0.00	303,147.00
02/01/2024	IN	TI/35267647	31392587		LISY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	305,243.00
02/01/2024	IN	TI/35267550	31392491		PREETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	306,631.00
03/01/2024	IN	TI/35270047	31394917		HAPPY HAPPY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	12,579.00	0.00	319,210.00
03/01/2024	IN	TI/35270435	31395305		SHEELA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-24,25	626.00	0.00	319,836.00
03/01/2024	IN	TI/35269146	31394038		JAYAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	324,028.00
05/01/2024	IN	TI/35272932	31397711		GEETHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	327,874.00
05/01/2024	IN	TI/35273178	31397947		SASIKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46,47	6,287.00	0.00	334,161.00
05/01/2024	IN	TI/35272658	31397450		ANCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	335,549.00
08/01/2024	IN	TI/35276091	31400780		ROY C GOMES DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	338,161.00
08/01/2024	IN	TI/35276202	31400882		JITHIN TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-33,34,35,36,37	1,575.00	0.00	339,736.00
08/01/2024	IN	TI/35277092	31401753		BINDHU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21,22,23	939.00	0.00	340,675.00
09/01/2024	IN	TI/35278335	31402953		REENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	9,717.00	0.00	350,392.00
10/01/2024	IN	TI/35279249	31403848		MINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	351,780.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/01/2024	IN	TI/35279298	31403897		MANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,35	4,192.00	0.00	355,972.00
11/01/2024	IN	TI/35281747	31406223		VAMADLVAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-42	693.00	0.00	356,665.00
11/01/2024	IN	TI/35282598	31407044		SUMATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,34,35,36,37	9,717.00	0.00	366,382.00
12/01/2024	IN	TI/35283614	31408005		KUNJUMOL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	367,770.00
12/01/2024	IN	TI/35283780	31408170		LATHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	369,158.00
12/01/2024	IN	TI/35283853	31408235		BALAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	372,293.00
13/01/2024	IN	TI/35284762	31409092		GARGI KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	375,438.00
15/01/2024	IN	TI/36500828	31412132		DR SABU JOHN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	378,395.00
16/01/2024	RC		16132906	lekshmisobhanaraj@oksbi-401677638883 Bank Transfer		0.00	4,000.00	374,395.00
18/01/2024	IN	TI/35290323	31416421		DIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	378,587.00
18/01/2024	IN	TI/35291033	31417130		ANAKHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	381,732.00
19/01/2024	IN	TI/35292131	31418227		FRANCIS DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23,24,25,26,27,28	18,869.00	0.00	400,601.00
19/01/2024	IN	TI/35292300	31418396		MANO MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	410,035.00
20/01/2024	RC		16135397	Ccash Cash Amount Received		0.00	25,000.00	385,035.00
20/01/2024	RC		16135398	Cash Cash Amount Received		0.00	12,737.00	372,298.00
22/01/2024	IN	TI/35295205	31421300		RENI BAISEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	378,585.00
22/01/2024	IN	TI/35295245	31421340		SASI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	382,777.00
22/01/2024	IN	TI/35295359	31421454		LAILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	384,873.00
22/01/2024	IN	TI/35296498	31422592		FLORA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-44	2,612.00	0.00	387,485.00
23/01/2024	IN	TI/35297602	31423700		ABHIRAM TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11	313.00	0.00	387,798.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/01/2024	RC		16136376	Bank Transfer		0.00	94,997.00	292,801.00
24/01/2024	IN	TI/35298710	31424805		MINI BIJU KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	294,897.00
24/01/2024	IN	TI/35299458	31425553		ALIYAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	296,993.00
24/01/2024	IN	TI/35299862	31425956		SASI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	301,696.00
25/01/2024	IN	TI/35300245	31426340		ANSARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	307,986.00
27/01/2024	IN	TI/35302902	31428992		LATHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,35	6,941.00	0.00	314,927.00
29/01/2024	IN	TI/35305051	31431140		BRINDHA THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37	4,192.00	0.00	319,119.00
31/01/2024	IN	TI/35309134	31435232		JUNAITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	320,507.00
31/01/2024	IN	TI/35309152	31435250		ANU S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	322,603.00
02/02/2024	IN	TI/35312446	31438541		AMBIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,34	3,135.00	0.00	325,738.00
02/02/2024	IN	TI/35312454	31438549		AMRITLAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	327,306.00
02/02/2024	IN	TI/35312588	31438683		LEKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	331,498.00
02/02/2024	IN	TI/35313287	31439382		SEENA BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,37	10,481.00	0.00	341,979.00
03/02/2024	IN	TI/35314981	31441072		SNEHA RENJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	346,171.00
04/02/2024	IN	TI/35315696	31441789		RIYA ALEX DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	348,267.00
05/02/2024	IN	TI/35317249	31443340		AKSHARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33	3,135.00	0.00	351,402.00
06/02/2024	IN	TI/35318842	31444934		SREEKUMAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,31,32,33	2,911.00	0.00	354,313.00
06/02/2024	IN	TI/35318725	31444817		JAYADEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	356,409.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/02/2024	IN	TI/35318138	31444232		SREEKUMAR NAIR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	357,102.00
07/02/2024	IN	TI/35319894	31445988		ARSHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	357,795.00
07/02/2024	IN	TI/35319277	31445371		SREEKUMAR NAIR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,846.00	0.00	361,641.00
07/02/2024	IN	TI/35319302	31445396		LALU DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	7,692.00	0.00	369,333.00
07/02/2024	IN	TI/35319304	31445398		ANITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	371,429.00
07/02/2024	IN	TI/35319343	31445437		SOUMYA P S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	380,863.00
09/02/2024	IN	TI/35323210	31449303		LAISA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	382,959.00
12/02/2024	IN	TI/35327349	31453441		EWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	385,055.00
12/02/2024	IN	TI/35328055	31454147		SARASWATHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47	2,095.00	0.00	387,150.00
12/02/2024	IN	TI/35328189	31454281		AMBIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	389,246.00
13/02/2024	RC		16146669	Bank Transfer		0.00	94,997.00	294,249.00
13/02/2024	IN	TI/35329394	31455481		MANJIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	296,345.00
13/02/2024	IN	TI/35329532	31455619		SARASWATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43	7,336.00	0.00	303,681.00
13/02/2024	IN	TI/35329900	31455987		SREEKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	312,010.00
14/02/2024	IN	TI/35331600	31457682		SOUMYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	318,300.00
14/02/2024	IN	TI/35331468	31457551		SUNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	321,435.00
14/02/2024	IN	TI/35330980	31457066		ANUP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	323,531.00
14/02/2024	IN	TI/35330885	31456972		PRANAV S NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	335,069.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/02/2024	IN	TI/35330784	31456871		DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	337,165.00
17/02/2024	RC		16148827	Cash Cash Amount Received		0.00	4,300.00	332,865.00
17/02/2024	IN	TI/35336018	31462091		SHIFA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	3,742.00	0.00	336,607.00
17/02/2024	IN	TI/35336379	31462452		SATHI RATNAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	337,995.00
17/02/2024	IN	TI/35337010	31463080		DAYANA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17	6,290.00	0.00	344,285.00
17/02/2024	IN	TI/35337275	31463345		SAVITHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	347,061.00
18/02/2024	IN	TI/35337497	31463567		RANI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	353,348.00
18/02/2024	IN	TI/35337578	31463648		BISHNU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38	6,287.00	0.00	359,635.00
19/02/2024	IN	TI/35338456	31464529		VAISAKH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-21	15,720.00	0.00	375,355.00
19/02/2024	IN	TI/35337929	31464004		MANU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	376,048.00
19/02/2024	IN	TI/35337843	31463918		PONNAMMA ABRAHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	378,144.00
19/02/2024	IN	TI/35337688	31463763		ANJU ROJI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	378,837.00
20/02/2024	IN	TI/35340152	31466225		ANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	383,029.00
20/02/2024	IN	TI/35340878	31466950		ANJU ROJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	385,125.00
20/02/2024	IN	TI/35341026	31467098		SARASWATHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47	3,143.00	0.00	388,268.00
21/02/2024	IN	TI/35341527	31467597		DR AMINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	392,460.00
21/02/2024	IN	TI/35341768	31467837		LEKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	394,556.00
21/02/2024	IN	TI/35341198	31467270		DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	398,748.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/02/2024	IN	TI/35341381	31467452		SARASWATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,145.00	0.00	401,893.00
21/02/2024	IN	TI/35341454	31467524		SARASWATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	405,038.00
22/02/2024	IN	TI/35343112	31469180		VISHNU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	407,134.00
22/02/2024	IN	TI/35343756	31469824		PRASANNA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	409,230.00
23/02/2024	IN	TI/35344735	31470801		SUSAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	412,006.00
24/02/2024	IN	TI/35347440	31473501		DR REEJI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-46,36	630.00	0.00	412,636.00
24/02/2024	IN	TI/35347758	31473818		NANDHIKA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	413,883.00
24/02/2024	IN	TI/35348043	31474103		SATHYA DAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-21,22	3,925.00	0.00	417,808.00
26/02/2024	RC		16152281	Cash Cash Amount Received		0.00	7,470.00	410,338.00
26/02/2024	RC		16152280	Cash Cash Amount Received		0.00	25,000.00	385,338.00
26/02/2024	RC		16152261	Cash Cash Amount Received		0.00	25,000.00	360,338.00
26/02/2024	RC		16152260	Cash Cash Amount Received		0.00	25,000.00	335,338.00
26/02/2024	RC		16152259	Cash Cash Amount Received		0.00	25,000.00	310,338.00
28/02/2024	IN	TI/35352283	31478344		ELZA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	312,434.00
28/02/2024	IN	TI/35352567	31478627		SUJITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	314,530.00
28/02/2024	IN	TI/35352889	31478949		ALWIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	317,675.00
28/02/2024	IN	TI/35353081	31479141		SHEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	320,451.00
28/02/2024	IN	TI/35353581	31479641		ANAKHA ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	3,416.00	0.00	323,867.00
28/02/2024	IN	TI/35353707	31479767		VASANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	326,643.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/02/2024	IN	TI/35353843	31479908		ASWATHY S DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	332,872.00
03/03/2024	IN	TI/35359256	31485326		JESSY FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22,23,41,42,43,31,32,33	3,430.00	0.00	336,302.00
04/03/2024	IN	TI/35360484	31486553		NANDHIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	348,881.00
05/03/2024	IN	TI/35361991	31488060		RAMLA BEEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	350,977.00
05/03/2024	IN	TI/35362722	31488789		VASANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,35	2,776.00	0.00	353,753.00
06/03/2024	IN	TI/35362734	31488801		VINOD DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26,27,46	15,724.00	0.00	369,477.00
06/03/2024	IN	TI/35363519	31489586		SHANIFA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	370,865.00
07/03/2024	IN	TI/35364288	31490367		SWATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	374,010.00
09/03/2024	IN	TI/35368504	31494583		VINOD SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	374,703.00
11/03/2024	IN	TI/35370202	31496280		BINDHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	384,137.00
11/03/2024	IN	TI/35369374	31495453		GANESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,46,47	6,287.00	0.00	390,424.00
12/03/2024	IN	TI/35371117	31497194		ELSY P KORAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	391,812.00
12/03/2024	IN	TI/35372030	31498105		LESLEY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	394,769.00
13/03/2024	IN	TI/35373676	31499747		NAJEM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	397,726.00
13/03/2024	IN	TI/35373989	31500060		CHANDRA BOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	407,132.00
13/03/2024	IN	TI/35374117	31500188		DANI RAJAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	418,670.00
13/03/2024	IN	TI/35374536	31500606		PRAVEENA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	6,229.00	0.00	424,899.00
15/03/2024	IN	TI/35378294	31504369		ANZAL TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-46	315.00	0.00	425,214.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/03/2024	IN	TI/35378233	31504308		SHIHABUDHEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	426,602.00
15/03/2024	IN	TI/35378103	31504178		JANAKI PREM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	428,698.00
15/03/2024	IN	TI/35376678	31502757		JAYALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	430,794.00
16/03/2024	IN	TI/35379549	31505645		SALEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	443,373.00
16/03/2024	IN	TI/35379783	31505879		SEETHA RAMAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	445,985.00
18/03/2024	IN	TI/35380807	31506905		VALSALA DEVI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	3,742.00	0.00	449,727.00
18/03/2024	IN	TI/35381148	31507246		DR REEJI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	450,420.00
19/03/2024	RC		16164051	Bank Transfer		0.00	103,461.00	346,959.00
19/03/2024	IN	TI/35383903	31510003		DR REEJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	351,151.00
19/03/2024	IN	TI/35383647	31509747		NIKHILA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	351,844.00
19/03/2024	IN	TI/35383518	31509618		NIKHILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	353,940.00
19/03/2024	IN	TI/35383496	31509596		NJANESWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	356,036.00
19/03/2024	IN	TI/35383207	31509307		SHIFA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33	3,780.00	0.00	359,816.00
20/03/2024	IN	TI/35384338	31510440		NAVAMI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	362,961.00
21/03/2024	IN	TI/35385808	31511913		BIJU VIJAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	369,232.00
23/03/2024	IN	TI/35390652	31516755		AMOS MATHAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23	6,102.00	0.00	375,334.00
23/03/2024	RC		16165920	Cash Cash Amount Received		0.00	350.00	374,984.00
25/03/2024	IN	TI/35392807	31518909		FATHIMA SULTHANA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	18,686.00	0.00	393,670.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/03/2024	IN	MAG SUBS FEB-596	33400714	MAG SUBS FEB-596	MAGAZINE SUBSCRIPTION-	350.00	0.00	394,020.00
26/03/2024	IN	TI/35393574	31519674		LOYED JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	400,310.00
26/03/2024	IN	TI/35394643	31520740		THASNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	402,406.00
26/03/2024	IN	TI/35394734	31520831		SHIHABUDHEEN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	403,099.00
27/03/2024	IN	TI/35395176	31521273		BINOD NAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	409,386.00
27/03/2024	IN	TI/35395598	31521694		CHINJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	411,482.00
27/03/2024	IN	TI/35395732	31521828		SUJATHA ANIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	414,439.00
27/03/2024	IN	TI/35395974	31522070		JYOTHIKA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	417,584.00
28/03/2024	IN	TI/35396768	31522864		REMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	436,453.00
30/03/2024	IN	TI/35398508	31524606		USHA RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	440,645.00
30/03/2024	IN	TI/35398589	31524687		SUDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	442,741.00
30/03/2024	IN	TI/35398907	31525005		LOYEAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	443,434.00
30/03/2024	IN	TI/35399592	31525689		SASIKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	448,137.00
01/04/2024	IN	TIKER/45000242	41000243		CELIA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	455,829.00
02/04/2024	IN	TIKER/45001982	41001976		AJNA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	5,241.00	0.00	461,070.00
02/04/2024	IN	TIKER/45002180	41002174		SHUTHY SANDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	466,622.00
03/04/2024	IN	TIKER/45004949	41004920		VEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	469,767.00
03/04/2024	IN	TIKER/45004787	41004760		SOFIYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	470,460.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2024	IN	TIKER/45004390	41004363		SOFIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	472,556.00
03/04/2024	IN	TIKER/45004151	41004124		BRAHMADATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	474,652.00
03/04/2024	IN	TIKER/45003990	41003965		SHIVANI DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	6,229.00	0.00	480,881.00
04/04/2024	IN	TIKER/45005679	41005645		VIJAYALAKSHMI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,846.00	0.00	484,727.00
08/04/2024	IN	TIKER/45011310	41011248		AMBIKA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	3,742.00	0.00	488,469.00
08/04/2024	IN	TIKER/45011313	41011251		RAJI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	3,742.00	0.00	492,211.00
08/04/2024	IN	TIKER/45011609	41011545		NAVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	496,403.00
08/04/2024	IN	TIKER/45012131	41012059		LIJO LAWRENSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	497,791.00
08/04/2024	IN	TIKER/45012872	41012795		SARAYU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	499,887.00
09/04/2024	IN	TIKER/45014560	41014471		BIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	501,983.00
09/04/2024	IN	TIKER/45014514	41014425		VISHNU PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	504,079.00
09/04/2024	IN	TIKER/45013626	41013543		RAKHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	506,175.00
09/04/2024	IN	TIKER/45013312	41013235		JOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	509,132.00
10/04/2024	IN	TIKER/45014901	41014811		VINEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	511,228.00
10/04/2024	IN	TIKER/45015979	41015888		DR RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	513,324.00
11/04/2024	IN	TIKER/45016261	41016170		JAYAPALAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	514,712.00
13/04/2024	IN	TIKER/45021149	41021029		VEENA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,14,46,47,34	3,140.00	0.00	517,852.00
14/04/2024	IN	TIKER/45021248	41021127		PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	519,948.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/04/2024	IN	TIKER/45021318	41021197		GIREESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	522,044.00
15/04/2024	IN	TIKER/45021970	41021849		SREEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	524,140.00
16/04/2024	RC		26007345	Bank Transfer		0.00	100,971.00	423,169.00
16/04/2024	IN	TIKER/45024083	41023944		JAYAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-41,42,43,31,32,33 , TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,31,32,33	4,847.00	0.00	428,016.00
16/04/2024	IN	TIKER/45024455	41024313		BONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	432,208.00
18/04/2024	IN	TIKER/45026443	41026288		VENUGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	433,596.00
20/04/2024	IN	TIKER/45030288	41030103		BINU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	437,788.00
20/04/2024	IN	TIKER/45030941	41030753		VEENA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-13,14,46,47,34	4,710.00	0.00	442,498.00
24/04/2024	IN	TIKER/45035728	41035511		SHEEBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	444,594.00
24/04/2024	IN	TIKER/45035723	41035506		SAJINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	446,690.00
24/04/2024	IN	TIKER/45035689	41035472		SAJAN JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	448,786.00
24/04/2024	IN	TIKER/45035684	41035467		SII CHANDRAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,145.00	0.00	451,931.00
24/04/2024	IN	TIKER/45035676	41035459		SUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,28	6,287.00	0.00	458,218.00
25/04/2024	IN	TIKER/45037432	41037202		VIJAYA KUMARI AMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,24,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,26,27	484.00	0.00	458,702.00
26/04/2024	IN	TIKER/45039473	41039236		RAHUL KRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	471,281.00
26/04/2024	IN	TIKER/45039914	41039677		AJITH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27,28	9,434.00	0.00	480,715.00
27/04/2024	IN	TIKER/45042020	41041781		JAYANEENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	483,850.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/04/2024	IN	TIKER/45042131	41041892		ADIL KANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	485,946.00
30/04/2024	IN	TIKER/45043962	41043714		ANN MARIYA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21	626.00	0.00	486,572.00
30/04/2024	RC		26014433	Bank Transfer		0.00	120,211.00	366,361.00
01/05/2024	IN	TIKER/45047042	41046772		SACHIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	367,929.00
01/05/2024	IN	TIKER/45046927	41046659		AJAYA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	369,497.00
01/05/2024	IN	TIKER/45046235	41045969		C S NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	370,885.00
02/05/2024	IN	TIKER/45048143	41047871		SALTO ALOSIOUS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	372,271.00
02/05/2024	IN	TIKER/45048935	41048661		RESMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	373,839.00
03/05/2024	IN	TIKER/45049348	41049074		SHINY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	375,935.00
03/05/2024	IN	TIKER/45049375	41049101		BINDRA THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	378,031.00
03/05/2024	IN	TIKER/45049389	41049115		DALFER DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	381,176.00
03/05/2024	IN	TIKER/45049524	41049249		AMEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	383,272.00
03/05/2024	IN	TIKER/45050410	41050126		AMEENA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	384,658.00
04/05/2024	IN	TIKER/45052466	41052176		JATHEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	386,046.00
06/05/2024	IN	TIKER/45053203	41052910		LIJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	388,142.00
06/05/2024	IN	TIKER/45054424	41054124		JUBY ALEX DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	397,012.00
08/05/2024	IN	TIKER/45056667	41057616		JYOTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	400,157.00
08/05/2024	IN	TIKER/45056871	41057819		PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	402,253.00
08/05/2024	IN	TIKER/45057333	41058276		SEBASTIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	405,029.00
08/05/2024	IN	TIKER/45057405	41058347		ANITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	408,174.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/05/2024	IN	TIKER/45059148	41060083		HELEN JOHN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	411,131.00
09/05/2024	IN	TIKER/45059691	41060620		VIJAYA KUMARI AMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,26,27,46,47, 35,36,37	4,190.00	0.00	415,321.00
10/05/2024	IN	TIKER/45061057	41061978		SUMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,45	4,192.00	0.00	419,513.00
10/05/2024	IN	TIKER/45060489	41061414		JINU GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	421,609.00
10/05/2024	IN	TIKER/45060273	41061198		ABY AHUJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	431,043.00
11/05/2024	IN	TIKER/45063113	41064023		AMBIKA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33	5,821.00	0.00	436,864.00
13/05/2024	IN	TIKER/45064002	41064911		GOURI KRISHNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	437,594.00
13/05/2024	IN	TIKER/45064153	41065058		JEESHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	439,690.00
13/05/2024	IN	TIKER/45064958	41065859		THANKAMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	442,835.00
14/05/2024	IN	TIKER/45065861	41066760		SIVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	444,931.00
15/05/2024	IN	TIKER/45068922	41069787		SAIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	451,218.00
15/05/2024	IN	TIKER/45067421	41068315		UDAYA KRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	454,175.00
15/05/2024	IN	TIKER/45067316	41068211		KRISHNAVENI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	456,271.00
16/05/2024	IN	TIKER/45070650	41071502		VIJAYA KUMARI AMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,24,26,27,4 6,47,35,36,37	6,285.00	0.00	462,556.00
16/05/2024	IN	TIKER/45070671	41071523		ANIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	464,124.00
18/05/2024	RC		26022764	Bank Transfer		0.00	108,247.00	355,877.00
19/05/2024	IN	TIKER/45074621	41075443		PRINCE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	357,973.00
20/05/2024	IN	TIKER/45075041	41075864		APARNA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	360,069.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/05/2024	IN	TIKER/45076282	41077093		DR AKHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48	6,287.00	0.00	366,356.00
21/05/2024	IN	TIKER/45077035	41077843		AMBILI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	369,501.00
21/05/2024	IN	TIKER/45078094	41078895		NANDA LEKSHMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	377,193.00
21/05/2024	IN	TIKER/45078438	41079237		SHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	379,289.00
						5,035,369.89	4,656,080.89	
							*Period Closing Bal.:	379,289.00