



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/09/2024
KNJ000016 - AMY ANN

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
15/03/2022	IN	SA2100388927	47916		AIBIN 38 DENTCARE MAGNA FULLMETAL W/O DIE	504.00	0.00	504.00	
17/03/2022	IN	SA2100392767	41571		APARNA KRISHNAKUMAR 38 DENTCARE MAGNA FULLMETAL W/O DIE	1,008.00	0.00	1,512.00	
19/03/2022	IN	SA2100395911	36756		HARI PRIYA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	2,895.00	
23/03/2022	IN	SA2100401607	47917		VYSAKH 38 DENTCARE MAGNA FULLMETAL W/O DIE	504.00	0.00	3,399.00	
26/03/2022	IN	SA2100406421	47918		AJI VARGHESE 38 DENTCARE MAGNA FULLMETAL W/O DIE	504.00	0.00	3,903.00	
04/04/2022	IN	SA2200003811	1026354		BABU 38 DENTCARE MAGNA FULLMETAL W/O DIE-18	504.00	0.00	4,407.00	
07/04/2022	IN	SA2200009124	1026693		PRAVEEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	504.00	0.00	4,911.00	
08/04/2022	IN	SA2200010219	1026776		JOLLY 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	504.00	0.00	5,415.00	
09/04/2022	IN	SA2200012179	1011257		ADITHYAN T R 27a. DENTCARE NOVA W/DIE-11,12,13,21	5,533.00	0.00	10,948.00	
20/04/2022	IN	SA2200025514	1024218		USHA RAVI 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	504.00	0.00	11,452.00	
22/04/2022	RC	4105	6006378	388927,392767,395911,401607,406421 Cash Amount Received		0.00	3,903.00	7,549.00	
24/04/2022	IN	SA2200031752	1031362		DEVI ASHOK 36a. DENTCARE MAGNA W/ODIE-15	1,232.00	0.00	8,781.00	
01/05/2022	IN	SA2200041543	1041427		ASHA P NAIR 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	10,013.00	
02/05/2022	IN	SA2200043000	1042879		JOICY 27a. DENTCARE NOVA W/DIE-14,15,16 , 33a. DENTCARE NOVA REST-13	4,928.00	0.00	14,941.00	
03/05/2022	RC	489	6011619	12179,10219,9124,3811 Cash Amount Received		0.00	7,045.00	7,896.00	
05/05/2022	IN	SA2200048015	1047850		SREEKUMAR 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	9,279.00	
11/05/2022	IN	SA2200055082	1054907		SHIBINA 36a. DENTCARE MAGNA W/ODIE-23,24	2,464.00	0.00	11,743.00	
12/05/2022	IN	SA2200056789	1056599		SREEKUMAR 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	12,975.00	
16/05/2022	RC	6213	6017453	Cash Amount Received		0.00	1,736.00	11,239.00	
19/05/2022	IN	SA2200066488	1066311		SHYLA SANTHOSH 36a.DENTCARE MAGNA W/DIE-46	1,232.00	0.00	12,471.00	

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21/05/2022	IN	SA2200070913	1070703		PREM KUMAR 419 SOFT NIGHT GUARD-11	672.00	0.00	13,143.00
27/05/2022	IN	SA2200078167	1077919		NOEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21,22	5,936.00	0.00	19,079.00
31/05/2022	IN	SA2200083985	1083846		ANAGHA 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	504.00	0.00	19,583.00
31/05/2022	IN	SA2200083993	1083854		ANAGHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	25,519.00
31/05/2022	RC	6243	6023569	41543,48015,43000,55082,56789 Cash Amount Received		0.00	11,239.00	14,280.00
14/06/2022	IN	SA2200103937	1103753		VALSALA 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	16,744.00
16/06/2022	RC	9221	6031200	66488,70913,75167 Cash Amount Received		0.00	7,840.00	8,904.00
22/06/2022	IN	SA2200114516	1114315		MANOJ JOSEPH 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	9,408.00
23/06/2022	IN	SA2200116334	1116127		JOBIN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	10,791.00
24/06/2022	IN	SA2200119233	1119031		REENA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	12,174.00
25/06/2022	IN	SA2200119877	1119681		AKSHARA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	13,406.00
30/06/2022	IN	SA2200126512	1126276		ALFIYA 38 DENTCARE MAGNA FULLMETAL W/O DIE- , 90 FULL METAL TUBE (LASER WELDING)-	941.00	0.00	14,347.00
01/07/2022	IN	SA2200127934	1127700		SUFI CHERIAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	15,730.00
04/07/2022	IN	SA2200132033	1131818		LALITHA KUMARI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	16,962.00
07/07/2022	IN	SA2200137940	1137713		ANATHAKRISHNAN A 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	22,495.00
08/07/2022	IN	SA2200138609	1138381		JESSY 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	23,727.00
08/07/2022	IN	SA2200138411	1138184		AJMI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	27,877.00
09/07/2022	RC	24010	6040480	Cash Amount Received		0.00	6,440.00	21,437.00
11/07/2022	IN	SA2200142869	1142636		RENJITHA 419 SOFT NIGHT GUARD-	672.00	0.00	22,109.00
13/07/2022	IN	SA2200146113	1145877		K V THOMAS 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	25,805.00
13/07/2022	IN	SA2200146020	1145786		MARY THOMAS 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	27,037.00
17/07/2022	IN	SA2200152210	1151957		SAJI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	28,269.00
19/07/2022	RC	24019	6044052	Cash Amount Received		0.00	7,907.00	20,362.00
22/07/2022	IN	SA2200158670	1158398		BINDU 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	21,517.00
23/07/2022	IN	SA2200160252	1159982		SOUMYA 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	21,990.00
27/07/2022	IN	SA2200167129	1166854		PREMKUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	23,287.00
27/07/2022	RT	1165431	11003428	Based On A/R Invoices 1165431.		0.00	11,130.00	12,157.00

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27/07/2022	RT	1137713	11003399	Based On A/R Invoices 1137713.		0.00	5,533.00	6,624.00
27/07/2022	IN	SA2200165708	1165431		ANANTHA KRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,22	11,130.00	0.00	17,754.00
27/07/2022	IN	SA2200165709	1165432		ANATHAKRISHNAN A 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,22	2,594.00	0.00	20,348.00
27/07/2022	IN	SA2200165711	1165444		ANANTHA KRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,22	11,865.00	0.00	32,213.00
27/07/2022	IN	SA2200167115	1166841		BHADRA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	36,103.00
30/07/2022	RC	24034	6048269	Cash Amount Received		0.00	13,597.00	22,506.00
02/08/2022	IN	SA2200176462	1176176		AJIMI 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	23,031.00
06/08/2022	IN	SA2200182473	1182178		SOBHANA 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	24,186.00
07/08/2022	IN	SA2200185499	1185199		BINDHU DAVIS 36a. DENTCARE MAGNA W/ODIE-25 ,26	2,310.00	0.00	26,496.00
10/08/2022	RC	28060	6054755	Cash Amount Received		0.00	14,725.00	11,771.00
10/08/2022	IN	SA2200188502	1188200		ELIZABETH KURUVILLA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	15,661.00
25/08/2022	RC	28090	6059921	Cash Amount Received		0.00	7,781.00	7,880.00
25/08/2022	IN	SA2200209344	1209007		SHAJI 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	8,353.00
26/08/2022	IN	SA2200212488	1212144		SAINU JOSEPH 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	9,009.00
28/08/2022	IN	SA2200214398	1214062		SAINU JOSEPH 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	9,482.00
30/08/2022	IN	SA2200216908	1216572		SHIFA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	10,779.00
11/09/2022	IN	SA2200232022	1231656		BRVSEN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	12,076.00
15/09/2022	IN	SA2200238816	1238446		AKHIL 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	13,231.00
17/09/2022	IN	SA2200241486	1241112		JISHA 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	14,386.00
17/09/2022	IN	SA2200241089	1240717		ABHILASH 42b.DENTCARE MAGNA FULL METAL REST-11 ,23 , 36a. DENTCARE MAGNA W/ODIE-11 ,23	1,995.00	0.00	16,381.00
19/09/2022	RC		6070967	Bank Transfer		0.00	7,880.00	8,501.00
20/09/2022	IN	SA2200244836	1244450		NICY 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	11,095.00
22/09/2022	RC	31190	6072352	Cash Amount Received		0.00	1,602.00	9,493.00
22/09/2022	IN	SA2200248436	1248038		GEETHA 29 DENTCARE NOVA FULL METAL W/O DIE-17 ,27	1,050.00	0.00	10,543.00
30/09/2022	IN	SA2200260315	1259920		THRESSIAMMA 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	11,698.00

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06/10/2022	RC		6077671	Bank Transfer		0.00	3,749.00	7,949.00
08/10/2022	IN	SA2200268822	1268450		MARIYA SAJU 27a. DENTCARE NOVA W/DIE-11 ,12	2,594.00	0.00	10,543.00
11/10/2022	IN	SA2200271692	1271321		LIYA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	11,840.00
13/10/2022	IN	SA2200274636	1274265		FR SUNIL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	13,137.00
14/10/2022	IN	SA2200277125	1276750		RAJANI MOL 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	473.00	0.00	13,610.00
19/10/2022	IN	SA2200282690	1282303		NIHA 38 DENTCARE MAGNA FULLMETAL W/O DIE-26 , 90 FULL METAL TUBE (LASER WELDING)-26	882.00	0.00	14,492.00
22/10/2022	IN	SA2200287362	1286984		JOYAL 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	15,647.00
22/10/2022	IN	SA2200287376	1286998		JESSY JAMES 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	16,802.00
27/10/2022	RC	42705	6087640	Cash Amount Received		0.00	7,949.00	8,853.00
27/10/2022	IN	SA2200292097	1291724		JAIMI 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	10,008.00
27/10/2022	IN	SA2200291974	1291601		JAMEEL 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,16 ,25 ,26	1,029.00	0.00	11,037.00
03/11/2022	IN	SA2200300641	1300273		JAMEEL READY MADE MESH FOR PD WORK MEDIUM EXTRA (5-8 TEETH)-14 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 , LUCITONE MATERIAL UP TO 8 UNIT (UPPER)-14	2,016.00	0.00	13,053.00
10/11/2022	RC		6093965	Bank Transfer		0.00	5,661.00	7,392.00
19/11/2022	IN	SA2200322477	1322117		SNEHA VISHNU 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	473.00	0.00	7,865.00
24/11/2022	RC		6099512	Bank Transfer		0.00	5,376.00	2,489.00
25/11/2022	IN	SA2200330654	1330750		LISSAMMA JOMON 27a. DENTCARE NOVA W/DIE-15 ,22 ,23 ,24	5,187.00	0.00	7,676.00
27/11/2022	IN	SA2200333574	1333670		TOMS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,45 ,47	5,875.00	0.00	13,551.00
04/12/2022	IN	SA2200342693	1342773		REVATHY 36a. DENTCARE MAGNA W/ODIE-11	1,155.00	0.00	14,706.00
09/12/2022	RC	52594	6106837	Cash Amount Received		0.00	7,676.00	7,030.00
10/12/2022	IN	SA2200350574	1350651		CHINNU REVI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	8,185.00
12/12/2022	IN	SA2200352590	1352665		TOMS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	14,060.00
13/12/2022	IN	SA2200353488	1353563		JOYAL 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	15,215.00
17/12/2022	IN	SA2200360556	1361025		ABHISHEK 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	473.00	0.00	15,688.00
17/12/2022	IN	SA2200361171	1361639		REGHUNATHAN NAIR 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	18,282.00

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20/12/2022	IN	2212206581	7009543	U/L Based On Sales Orders 10075.	TOMS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	18,912.00
23/12/2022	IN	SA2200368220	1368691		LIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	21,878.00
23/12/2022	RC		6112094	Cash Amount Received		0.00	5,875.00	16,003.00
24/12/2022	IN	2212213431	7010218	L1 Based On Sales Orders 10754.	ABIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	16,633.00
24/12/2022	IN	2212213151	7010220	Based On Sales Orders 10755.	BESSY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	17,263.00
31/12/2022	IN	SA2200379186	1379656		APERNA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	18,560.00
02/01/2023	IN	SA2200380903	1381377		LAMNA 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	19,857.00
03/01/2023	IN	SA2200383445	1383915		RAHUL MOHAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-16	473.00	0.00	20,330.00
05/01/2023	RC		6116996	Cash Amount Received		0.00	9,340.00	10,990.00
16/01/2023	IN	SA2200400817	1401285		LIYA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	12,287.00
21/01/2023	IN	SA2200409005	1409470		DEVU 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	13,584.00
23/01/2023	RC		6125550	Cash Amount Received		0.00	3,067.00	10,517.00
30/01/2023	IN	SA2200419534	1419979		DERIN CHACKO 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	11,814.00
31/01/2023	RC		6128816	Cash Amount Received		0.00	3,596.00	8,218.00
02/02/2023	IN	SA2200423799	1424240		ANJALY ANIL KUMAR 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	9,515.00
10/02/2023	IN	SA2200435069	1435487		ARUN MADHU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	10,812.00
10/02/2023	RC		6134187	Cash Amount Received		0.00	2,557.00	8,255.00
10/02/2023	IN	SA2200436204	1436618		ANISH 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	8,728.00
15/02/2023	RC		6136428	Cash Amount Received		0.00	3,067.00	5,661.00
20/02/2023	IN	SA2200448767	1449166		ANANDHU KRISHNAN 38 DENTCARE MAGNA FULLMETAL W/DIE-46	473.00	0.00	6,134.00
21/02/2023	IN	SA2200449722	1450123		SHEENA G. NATH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	7,431.00
21/02/2023	RC		6138540	Bank Transfer		0.00	2,594.00	4,837.00
24/02/2023	IN	SA2200454681	1455073		LAILA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	11,321.00
25/02/2023	IN	SA2200457480	1457865		BIJINI SHIJO 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	12,618.00
01/03/2023	IN	SA2200461006	1461388		SWATHY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	13,915.00
07/03/2023	RC		6145444	Cash Amount Received		0.00	3,067.00	10,848.00
08/03/2023	IN	SA2200472380	1472753		SANIA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	12,145.00

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09/03/2023	IN	SA2200473650	1474024		ABHILASH 38 DENTCARE MAGNA FULLMETAL W/O DIE-48	473.00	0.00	12,618.00
11/03/2023	IN	SA2200476358	1476724		NADIRSHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	14,576.00
13/03/2023	IN	SA2200478270	1478639		GEETHA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	18,466.00
16/03/2023	RC		6149896	Bank Transfer		0.00	8,254.00	10,212.00
18/03/2023	IN	SA2200486137	1486501		SUNI MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	13,178.00
21/03/2023	IN	SA2200490189	1490543		SHEENA G NATH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	14,475.00
24/03/2023	IN	SA2200494446	1494788		LIS MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	16,433.00
25/03/2023	IN	SA2200495125	1495464		KANNAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	17,730.00
27/03/2023	IN	SA2200496988	1497323		SIJO 38 DENTCARE MAGNA FULLMETAL W/O DIE-27 , 27a. DENTCARE NOVA W/DIE-36	1,769.00	0.00	19,499.00
29/03/2023	RC		6155198	Bank Transfer		0.00	1,297.00	18,202.00
29/03/2023	IN	SA2200500341	1500680		ANNIE BENNY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	20,160.00
05/04/2023	IN	SA2300006225	31006201		SUNI MATHEW 27a.DENTCARE NOVA W/O DIE-26	1,297.00	0.00	21,457.00
05/04/2023	IN	SA2300005826	31005802		LITTY SABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	23,415.00
08/04/2023	RC		16002668	Cash Amount Received		0.00	5,025.00	18,390.00
13/04/2023	RC		16004890	Bank Transfer		0.00	3,890.00	14,500.00
15/04/2023	IN	SA2300017607	31017587		RANI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	15,797.00
20/04/2023	RC		16008045	Cash Amount Received		0.00	2,966.00	12,831.00
24/04/2023	IN	SA2300027839	31027825		DIVYA RAJESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,24	7,833.00	0.00	20,664.00
25/04/2023	RC		16009827	Cash Amount Received		0.00	4,552.00	16,112.00
28/04/2023	IN	SA2300033778	31033754		MANIAMMA 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	473.00	0.00	16,585.00
03/05/2023	RC		16013948	Bank Transfer		0.00	3,727.00	12,858.00
04/05/2023	IN	SA2300040504	31040477		GOKUL VIJAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	14,816.00
09/05/2023	IN	SA2300045708	31045677		LISSY 27a. DENTCARE NOVA W/DIE-21 ,22 ,23	3,890.00	0.00	18,706.00
11/05/2023	IN	SA2300048813	31048780		ASHISH JACOB JAMES 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	20,664.00
13/05/2023	RC		16019015	Cash Amount Received		0.00	4,552.00	16,112.00

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16/05/2023	IN	2305486381	34011928	Based On Sales Orders 12451.	SANEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,297.00	0.00	17,409.00
18/05/2023	IN	SA2300058442	31058415		AKSHAY SEKHAR 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	18,706.00
20/05/2023	RC		16021967	Cash Amount Received		0.00	7,833.00	10,873.00
23/05/2023	IN	SA2300063232	31063211		RESHMA K NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	13,839.00
23/05/2023	IN	SA2300063012	31062991		VIMAL SASI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	15,136.00
24/05/2023	IN	SA2300065775	31066888		MARY KUTTY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	16,433.00
26/05/2023	RC		16024957	Cash Amount Received		0.00	2,431.00	14,002.00
27/05/2023	IN	SA2300068905	31071555		RANI 27a. DENTCARE NOVA W/DIE-26 ,46	2,594.00	0.00	16,596.00
30/05/2023	IN	SA2300071664	31074644		THOMASKUTTY 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	17,893.00
03/06/2023	IN	SA2300077928	31082321		NALINI AMMA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	19,190.00
07/06/2023	IN	SA2300081237	31087120		NITHIN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	20,487.00
09/06/2023	RC		16031445	Cash Amount Received		0.00	7,145.00	13,342.00
16/06/2023	RC		16034902	Cash Amount Received		0.00	2,594.00	10,748.00
21/06/2023	RC		16036737	Cash Amount Received		0.00	2,966.00	7,782.00
23/06/2023	IN	SA2300101900	31113065		JOSHY JOSEPH 38 DENTCARE MAGNA FULLMETAL W/O DIE-38	473.00	0.00	8,255.00
27/06/2023	IN	SA2300105541	31117862		DIVYA THERES JACOB 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	9,720.00
27/06/2023	IN	SA2300105507	31117828		SABU 27a. DENTCARE NOVA W/DIE-33	1,297.00	0.00	11,017.00
29/06/2023	RC		16040247	Cash Amount Received		0.00	5,188.00	5,829.00
30/06/2023	IN	SA2300109913	31123643		NASEEMA 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	7,126.00
01/07/2023	IN	SA2300111180	31125335		ARFATH K HASSAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	11,043.00
01/07/2023	IN	SA2300111728	31125882		BINDHU SATISH 36a. DENTCARE MAGNA W/ODIE-43	1,155.00	0.00	12,198.00
11/07/2023	IN	SA2300118791	31139682		SHIFA PH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 ,46 ,47 ,48	6,271.00	0.00	18,469.00
13/07/2023	IN	TI/35024445	31144465		SUMA RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,387.00	0.00	19,856.00
19/07/2023	IN	TI/35029615	31152327		JAIMOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,387.00	0.00	21,243.00
21/07/2023	IN	TI/35033889	31157131		ELIZABETH KURUVILLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,24	2,774.00	0.00	24,017.00
22/07/2023	RC		16051709	Bank Transfer		0.00	4,532.00	19,485.00

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26/07/2023	IN	TI/35040049	31163919		BINDHU DAVIS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	22,630.00
28/07/2023	RC		16054524	Bank Transfer		0.00	2,594.00	20,036.00
29/07/2023	IN	TI/35045194	31169277		SHALU N K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,387.00	0.00	21,423.00
31/07/2023	IN	TI/35048311	31172497		JERIN JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	23,519.00
07/08/2023	RC		16058999	Bank Transfer		0.00	5,072.00	18,447.00
08/08/2023	IN	TI/35059868	31184456		BIBIN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	19,835.00
08/08/2023	IN	TI/35060513	31185099		VYSAKH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	21,223.00
17/08/2023	RC		16063646	Bank Transfer		0.00	6,271.00	14,952.00
22/08/2023	IN	TI/35082014	31206694		ASHNA ABBAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	17,048.00
02/09/2023	IN	TI/35097288	31222075		ARJUN PARAMESWARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,37	4,192.00	0.00	21,240.00
04/09/2023	RC		16070936	Bank Transfer		0.00	7,176.00	14,064.00
06/09/2023	RC		16072617	Cash Amount Received		0.00	5,000.00	9,064.00
08/09/2023	IN	TI/35105486	31230318		KAUSHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	10,452.00
09/09/2023	IN	TI/35107914	31232758		TESY JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25,47	6,287.00	0.00	16,739.00
21/09/2023	IN	TI/35125805	31250665		JAYA SREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	18,127.00
22/09/2023	RC		16080785	Cash Amount Received		0.00	2,776.00	15,351.00
30/09/2023	IN	TI/35138772	31263667		DEEPU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	16,739.00
04/10/2023	IN	TI/35141951	31266854		REMA MADHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	18,127.00
04/10/2023	RC		16085754	Bank Transfer		0.00	2,096.00	16,031.00
12/10/2023	RC		16090182	Bank Transfer		0.00	4,192.00	11,839.00
14/10/2023	IN	TI/35157737	31282643		JOSSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	13,227.00
18/10/2023	IN	TI/35164347	31289254		RAKHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	16,372.00

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18/10/2023	IN	TI/35163686	31288593		ABHISHEK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	28,951.00
21/10/2023	RC		16095219	Cash Amount Received		0.00	7,675.00	21,276.00
22/10/2023	IN	TI/35169808	31294705		RANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	23,372.00
28/10/2023	IN	TI/35177141	31302044		SHANTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	24,760.00
30/10/2023	IN	TI/35178917	31303820		SINU JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,46	2,776.00	0.00	27,536.00
01/11/2023	RC		16099015	jitinjos@okaxis-330596916684 Bank Transfer		0.00	2,776.00	24,760.00
02/11/2023	IN	TI/35182839	31307745		HYNSE APREM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,33,34	4,164.00	0.00	28,924.00
08/11/2023	RC		16102620	jitinjos@okaxis-331238439725 Bank Transfer		0.00	2,776.00	26,148.00
08/11/2023	IN	TI/35191273	31316188		ADWAITH. D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	27,536.00
10/11/2023	IN	TI/35195272	31320185		ARYA K APPU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	30,312.00
13/11/2023	IN	TI/35197759	31322679		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	31,700.00
14/11/2023	IN	TI/35200209	31325127		ANNAMA PHILIP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-44	2,118.00	0.00	33,818.00
14/11/2023	IN	TI/35199245	31324164		SREYA K NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	36,963.00
17/11/2023	IN	TI/35204154	31329174		SHYNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	38,351.00
21/11/2023	IN	TI/35207993	31333015		SHIFA PH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	40,447.00
21/11/2023	RC		16107907	jitinjos@okaxis-332538284636 Bank Transfer		0.00	12,579.00	27,868.00
24/11/2023	IN	TI/35212872	31337895		LIBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	29,256.00
24/11/2023	RC		16109579	Cash Amount Received		0.00	9,405.00	19,851.00
25/11/2023	IN	TI/35214476	31339499		PARVATHY AKHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	21,239.00
29/11/2023	IN	TI/35220066	31345095		ASHWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	22,627.00
01/12/2023	IN	TI/35222569	31347605		MARY KUTTY JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	24,015.00
06/12/2023	RC		16114465	jitinjos@okaxis-334053826357 Bank Transfer		0.00	4,164.00	19,851.00

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08/12/2023	IN	TI/35232246	31357297		BENNYCHAN ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	22,627.00
10/12/2023	IN	TI/35234922	31359973		VINEETH S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	25,403.00
19/12/2023	IN	TI/35247069	31372113		ARJUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	26,971.00
20/12/2023	RC		16120857	jitinjos@okaxis-335472370818 Bank Transfer		0.00	4,164.00	22,807.00
26/12/2023	IN	TI/35257668	31382695		RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	25,952.00
28/12/2023	RC		16123634	jitinjos-1@okicici-336267417685 Bank Transfer		0.00	8,039.00	17,913.00
03/01/2024	IN	TI/35270002	31394872		PRASANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	19,301.00
08/01/2024	RC		16128943	jitinjos@okaxis-437447304692 Bank Transfer		0.00	6,260.00	13,041.00
12/01/2024	IN	TI/35284364	31408694		K S THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	19,312.00
12/01/2024	RC		16131726	jitinjos@okaxis-437829791893 Bank Transfer		0.00	4,164.00	15,148.00
13/01/2024	IN	TI/35286028	31410249		JOHNSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42	1,388.00	0.00	16,536.00
16/01/2024	IN	TI/36501556	31412863		TOJ ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	13,598.00	0.00	30,134.00
18/01/2024	IN	TI/35290263	31416361		ABHILASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	31,522.00
26/01/2024	IN	TI/35302542	31428631		GOUTHAM SANKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 , DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-15	2,077.00	0.00	33,599.00
29/01/2024	IN	TI/35305073	31431162		DAISY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	34,987.00
31/01/2024	IN	TI/35308713	31434811		VARGHESE JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	36,375.00
31/01/2024	RC		16139217	jitinjos@okaxis-403167203584 Bank Transfer		0.00	7,489.00	28,886.00
03/02/2024	IN	TI/35315036	31441127		SUSAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	35,173.00
07/02/2024	IN	TI/35319503	31445597		STEPHEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	36,561.00
09/02/2024	RC		16144696	jitinjos@oksbi-404099985723 Bank Transfer		0.00	9,047.00	27,514.00

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09/02/2024	IN	TI/35323447	31449539		LITTY JOBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	2,118.00	0.00	29,632.00
09/02/2024	IN	TI/35323599	31449691		SUNNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	31,020.00
13/02/2024	IN	TI/35328525	31454619		LATHA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	2,118.00	0.00	33,138.00
13/02/2024	IN	TI/35328423	31454517		EBY THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	4,712.00	0.00	37,850.00
16/02/2024	IN	TI/35335490	31461564		ABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	39,238.00
22/02/2024	RC		16150084	jitinjos@okaxis-405301572112 Bank Transfer		0.00	13,598.00	25,640.00
28/02/2024	RC		16152695	jitinjos-1@okicici-442530175131 Bank Transfer		0.00	3,465.00	22,175.00
29/02/2024	IN	TI/35355488	31481551		NISHA RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	23,563.00
02/03/2024	IN	TI/35357299	31483372		JUSTIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	25,131.00
03/03/2024	IN	TI/35359072	31485142		K S THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	28,266.00
06/03/2024	RC		16156990	jitinjos@okaxis-406623973563 Bank Transfer		0.00	2,776.00	25,490.00
10/03/2024	IN	TI/35368834	31494913		SIJO FRANCIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	29,654.00
13/03/2024	IN	TI/35373918	31499989		GEORGE J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	5,552.00	0.00	35,206.00
15/03/2024	RC		16161210	jitinjos@okaxis-407547806708 Bank Transfer		0.00	6,287.00	28,919.00
17/03/2024	IN	TI/35380226	31506322		REENU VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	30,307.00
20/03/2024	IN	TI/35385321	31511422		AKSHARA GOPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	35,859.00
22/03/2024	IN	TI/35387859	31513967		ROSAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	37,247.00
25/03/2024	RC		16166064	jitinjos@okaxis-445102382932 Bank Transfer		0.00	11,724.00	25,523.00
26/03/2024	IN	TI/35393121	31519224		AMMU KUMARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	26,911.00
05/04/2024	IN	TIKER/45007481	41007440		ANJANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	28,299.00
05/04/2024	RC		26002063	jitinjos@okaxis-446264082085 Bank Transfer		0.00	4,344.00	23,955.00

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06/04/2024	IN	TIKER/45010693	41010632		MANIAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	25,343.00
11/04/2024	IN	TIKER/45016917	41016820		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	26,731.00
17/04/2024	IN	TIKER/45024990	41024844		CHANDRAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	28,094.00
18/04/2024	IN	TIKER/45027020	41026860		ABIN KURIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	29,482.00
18/04/2024	RC		26007555	jitinjos@okaxis-447545453724 Bank Transfer		0.00	299.00	29,183.00
19/04/2024	IN	TIKER/45028640	41028470		RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	30,571.00
20/04/2024	RC		26008990	Cash Amount Received		0.00	7,000.00	23,571.00
20/04/2024	IN	TIKER/45030277	41030092		MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	24,959.00
20/04/2024	IN	TIKER/45031503	41031315		DR AMY ANN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	26,527.00
22/04/2024	IN	TIKER/45033167	41032971		NIKHIL RAVI DENTCARE NOVA FULL METAL REST-12 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	3,423.00	0.00	29,950.00
23/04/2024	IN	TIKER/45034263	41034062		BINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	31,338.00
25/04/2024	RC		26011715	Cash Amount Received		0.00	5,552.00	25,786.00
27/04/2024	IN	TIKER/45041957	41041718		ARYA S NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	3,663.00	0.00	29,449.00
30/04/2024	IN	TIKER/45044093	41043844		BENOY P THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,857.00	0.00	37,306.00
01/05/2024	RC		26013693	jitinjos-1@okicici-448898120739 Bank Transfer		0.00	6,940.00	30,366.00
03/05/2024	IN	TIKER/45049881	41049603		HEMA SOMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	32,462.00
05/05/2024	IN	TIKER/45052574	41052283		DR AMY ANN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	34,030.00
08/05/2024	RC		26018506	Cash Amount Received		0.00	2,776.00	31,254.00
17/05/2024	IN	TIKER/45071069	41071920		VINEETH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	32,642.00
24/05/2024	IN	TIKER/45082056	41082826		ANJANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	34,030.00
24/05/2024	IN	TIKER/45083800	41084561		FR VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	35,598.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/05/2024	RC		26024841	jitinjos-1@okicici-414567765377 Bank Transfer		0.00	6,915.00	28,683.00
25/05/2024	IN	TIKER/45084722	41085475		APARNA T A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26,27	6,287.00	0.00	34,970.00
31/05/2024	IN	TIKER/45094606	41095303		SEBASTIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	37,066.00
31/05/2024	RC		26028188	Cash Amount Received		0.00	9,155.00	27,911.00
01/06/2024	IN	TIKER/45094865	41096559		ARABHI SANKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	31,056.00
03/06/2024	IN	TIKER/45097628	41099299		GEORGE O J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	32,444.00
04/06/2024	IN	TIKER/45099413	41101063		ALEYAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	33,832.00
07/06/2024	IN	TIKER/45104595	41106193		SABITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	39,384.00
08/06/2024	IN	TIKER/45105914	41107503		APARNA T A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	42,529.00
08/06/2024	IN	TIKER/45106393	41107981		DALIYA TONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	48,816.00
10/06/2024	IN	TIKER/45107597	41109174		INDRAKANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	50,204.00
11/06/2024	RC		26033968	Cash Amount Received		0.00	11,500.00	38,704.00
19/06/2024	IN	TIKER/45121720	41123554		SR LITTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	40,092.00
25/06/2024	IN	TIKER/45131858	41133652		ASHA LEKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	41,480.00
25/06/2024	IN	TIKER/45132158	41133951		PRANAV PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	42,868.00
26/06/2024	RC		26040242	jitinjos@okaxis-417820007963 Bank Transfer		0.00	8,008.00	34,860.00
28/06/2024	IN	TIKER/45136596	41138334		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	36,248.00
28/06/2024	IN	TIKER/45137933	41139630		SAJIMOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	37,636.00
30/06/2024	IN	TIKER/45140236	41141898		DAISY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	39,024.00
03/07/2024	RC		26044148	jitinjos@okaxis-418548248675 Bank Transfer		0.00	8,383.00	30,641.00
10/07/2024	IN	TIKER/45157257	41158820		SWADNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	32,029.00
11/07/2024	IN	TIKER/45157597	41159160		REENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	34,125.00

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12/07/2024	IN	TIKER/45160074	41161635		SONIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	35,513.00
15/07/2024	IN	TIKER/45164342	41165900		ROJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	36,901.00
19/07/2024	RC		26052503	jitinjos@okaxis-456799796652 Bank Transfer		0.00	5,921.00	30,980.00
19/07/2024	IN	TIKER/45172272	41173819		VIJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	33,076.00
26/07/2024	RC		26055900	jitinjos@oksbi-420846367818 Bank Transfer		0.00	8,697.00	24,379.00
29/07/2024	IN	TIKER/45186897	41189849		SABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	27,155.00
30/07/2024	RC		26058781	Cash Amount Received		0.00	7,500.00	19,655.00
30/07/2024	RC		26057753	jitinjos@okaxis-421255907133 Bank Transfer		0.00	175.00	19,480.00
30/07/2024	RC		26057751	bobink350@okaxis-421266604947 Bank Transfer		0.00	20.00	19,460.00
31/07/2024	IN	TIKER/45190683	41193867		JOSEPY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	21,028.00
31/07/2024	IN	TIKER/45190821	41194005		MOLLY JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26	3,135.00	0.00	24,163.00
03/08/2024	RC		26060464	jitinjos@okaxis-458224372593 Bank Transfer		0.00	8,328.00	15,835.00
07/08/2024	IN	TIKER/45201898	41205051		SUNIL MS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21	357.00	0.00	16,192.00
10/08/2024	IN	TIKER/45207187	41210337		SULEKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	17,580.00
11/08/2024	IN	TIKER/45209026	41212171		SUNIL MS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	7,846.00	0.00	25,426.00
12/08/2024	IN	TIKER/45210986	41214126		MM THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	26,814.00
13/08/2024	IN	TIKER/45212139	41215279		ELIZABETH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	28,202.00
16/08/2024	IN	TIKER/45216993	41220129		PONNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,47,35,36	5,552.00	0.00	33,754.00
19/08/2024	IN	TIKER/45221615	41225761		LALY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	35,850.00
20/08/2024	RC		26068638	jitinjos@okaxis-459943779142 Bank Transfer		0.00	4,872.00	30,978.00
23/08/2024	IN	TIKER/45229062	41233197		THRISATHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	32,366.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/08/2024	IN	TIKER/45230312	41234447		KUSUMAM KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	33,754.00
27/08/2024	IN	TIKER/45233479	41237920		SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	35,142.00
28/08/2024	IN	TIKER/45235530	41239970		TOMS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	37,238.00
29/08/2024	RC		26073045	jitinjos@oksbi-424216649543 Bank Transfer		0.00	10,963.00	26,275.00
30/08/2024	IN	TIKER/45240374	41244806		K.K SOMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21	6,941.00	0.00	33,216.00
05/09/2024	IN	TIKER/45249451	41254203		SUNI MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	36,361.00
11/09/2024	RC		26080200	jitinjos@okaxis-462142792607 Bank Transfer		0.00	12,366.00	23,995.00
14/09/2024	IN	TIKER/45263404	41268731		MINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	25,383.00
14/09/2024	IN	TIKER/45263899	41269223		REMYA T V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,36	2,776.00	0.00	28,159.00
22/09/2024	IN	TIKER/45273309	41278920		ELIZABETH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	29,547.00

549,710.00 520,163.00

*Period Closing Bal.: 29,547.00