



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
KTM000020 - RAJAN JOHN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/01/2022	IN	SA2100300321	3961		VINOD KUMAR 27a. DENTCARE NOVA W/DIE	8,249.00	0.00	8,249.00
07/01/2022	IN	SA2100303167	1771		CHARLES JOSE 27a. DENTCARE NOVA W/DIE	12,449.00	0.00	20,698.00
08/01/2022	IN	SA2100305922	42572		GEORGE VARGHESE 100 OT CAP CHANGING	840.00	0.00	21,538.00
10/01/2022	IN	SA2100307485	44609		CHARLES JOSE 419 SOFT NIGHT GUARD	672.00	0.00	22,210.00
11/01/2022	IN	SA2100309331	37923		VINOD KUMAR 419 SOFT NIGHT GUARD	1,344.00	0.00	23,554.00
12/01/2022	IN	SA2100310978	44610		CHARLS 419 SOFT NIGHT GUARD	672.00	0.00	24,226.00
17/01/2022	IN	SA2100315817	36889		KARTHIYANI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	25,609.00
20/01/2022	IN	SA2100319740	3911		GEORGE VARGHEES 27a. DENTCARE NOVA W/DIE	8,299.00	0.00	33,908.00
25/01/2022	IN	SA2100324323	2569		KEVIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	10,584.00	0.00	44,492.00
31/01/2022	IN	SA2100330637	14128		MEERA ANIL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	48,020.00
03/02/2022	IN	SA2100334993	19531		GEORGE VARGHESE 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	50,786.00
03/03/2022	IN	SA2100372505	7610		PHILIP MATHEW 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	56,319.00
06/03/2022	IN	SA2100376092	16058		NEENU ALEXANDAR 19a.M L S CROWN/BRIDGE	3,125.00	0.00	59,444.00
18/03/2022	IN	SA2100394648	36890		AJAY ZACHARIA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	60,827.00
29/03/2022	IN	SA2100409759	5173		BOBY MATHEW 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	67,743.00
05/04/2022	IN	SA2200006331	1005890		N A ZACHARIAH 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	69,126.00
06/04/2022	IN	SA2200006679	1006210		BOBY MATHEW 27a. DENTCARE NOVA W/DIE-18	1,383.00	0.00	70,509.00
11/04/2022	IN	SA2200013567	1012550		RANI JOSEPH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24,25,26,27,28	14,840.00	0.00	85,349.00
13/04/2022	RC		6007847	Bank Transfer		0.00	20,000.00	65,349.00
16/04/2022	IN	SA2200021174	1019934		DR MANOJ 419 SOFT NIGHT GUARD-11,41	1,344.00	0.00	66,693.00
19/04/2022	IN	SA2200024224	1022944		GEORGE VARGHESE 27a. DENTCARE NOVA W/DIE-44,45,46,47	5,533.00	0.00	72,226.00
20/04/2022	IN	SA2200025626	1024328		RANI JOSEPH 419 SOFT NIGHT GUARD-41	672.00	0.00	72,898.00

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20/04/2022	IN	SA2200026159	1024858		JEFIN ALEXANDAR 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	74,281.00
24/04/2022	IN	SA2200031666	1031277		JOSEPH JAMES 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	75,843.00
26/04/2022	IN	SA2200034238	1034129		SUSAMMA RAJU 27a. DENTCARE NOVA W/DIE-14,15,16,17 , 19a.M L S CROWN/BRIDGE-11,35	8,658.00	0.00	84,501.00
28/04/2022	IN	SA2200037555	1037409		DHAWANY 64 SELF CURE ACRYLIC(TEMPORARY)-16,47	280.00	0.00	84,781.00
04/05/2022	IN	SA2200046344	1046192		THOMAS ALANCHERY 27a. DENTCARE NOVA W/DIE-45,46	2,766.00	0.00	87,547.00
05/05/2022	IN	SA2200047471	1047312		DHWANY DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-16,47	7,056.00	0.00	94,603.00
05/05/2022	IN	SA2200048198	1048030		ALEXANDAR M J 27a. DENTCARE NOVA W/DIE-34,35	2,766.00	0.00	97,369.00
05/05/2022	IN	SA2200048410	1048238		SUJAI LAL K S 64 SELF CURE ACRYLIC(TEMPORARY)-11,12,13,21	560.00	0.00	97,929.00
05/05/2022	RC		6013043	Bank Transfer		0.00	10,000.00	87,929.00
06/05/2022	IN	SA2200049063	1048925		ROSLIN JOSE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31,32,33,41,42,43	21,168.00	0.00	109,097.00
06/05/2022	IN	SA2200050042	1049896		SUSAMMA RAJU 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-36,37,45 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-36,37,45	4,642.01	0.00	113,739.01
09/05/2022	RC		6013936	Bank Transfer		0.00	10,000.00	103,739.01
09/05/2022	IN	SA2200052091	1051938		CHRISTIN JOSE 27a. DENTCARE NOVA W/DIE-13,14,15,16,17	6,916.00	0.00	110,655.01
11/05/2022	IN	SA2200055689	1055511		SUSAMMA RAJU 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-36,37,45	476.01	0.00	111,131.02
12/05/2022	IN	SA2200056727	1056537		JOSSHY JACOB 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	112,693.02
14/05/2022	IN	SA2200060787	1060588		SUSAMMA RAJU 419 SOFT NIGHT GUARD-11,41	1,344.00	0.00	114,037.02
15/05/2022	IN	SA2200061571	1061382		ROSLIN JOSE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 , DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-15,16	10,584.00	0.00	124,621.02
17/05/2022	IN	SA2200064107	1063942		SUJAILAL 27a. DENTCARE NOVA W/DIE-11,12,13,14,21,22	8,299.00	0.00	132,920.02
17/05/2022	RC		6017670	Bank Transfer		0.00	20,000.00	112,920.02
20/05/2022	IN	SA2200068346	1068161		SUSAN THOMAS 27a. DENTCARE NOVA W/DIE-11,12,13,21,22,23,24	9,682.00	0.00	122,602.02
24/05/2022	IN	SA2200073178	1072985		SAJI GEORGE 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	123,985.02

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25/05/2022	IN	SA2200075575	1075314		SAJEEV 419 SOFT NIGHT GUARD-31	672.00	0.00	124,657.02
31/05/2022	IN	SA2200083456	1083321		DEVASYACHAN 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	126,040.02
31/05/2022	RC		6023335	Bank Transfer		0.00	10,000.00	116,040.02
03/06/2022	IN	SA2200089204	1089049		LENIN TOM JOMY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	117,423.02
04/06/2022	IN	SA2200090133	1089989		LAYA KURIEN 19a.M L S CROWN/BRIDGE- , 27a. DENTCARE NOVA W/DIE-	5,891.00	0.00	123,314.02
09/06/2022	RC		6027431	Bank Transfer		0.00	10,000.00	113,314.02
10/06/2022	IN	SA2200097667	1097499		JOSE ET DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-	10,584.00	0.00	123,898.02
11/06/2022	IN	SA2200100394	1100224		ANNIE CHOUDHARY 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-	10,634.00	0.00	134,532.02
13/06/2022	IN	SA2200102136	1101956		GEORGE VARGHEESE 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	137,298.02
14/06/2022	RC		6029678	Bank Transfer		0.00	10,000.00	127,298.02
14/06/2022	IN	SA2200103690	1103506		ANNIE CHOUDHARY 419 SOFT NIGHT GUARD-	672.00	0.00	127,970.02
14/06/2022	IN	SA2200102979	1102798		OMANA 27a. DENTCARE NOVA W/DIE- , 19a.M L S CROWN/BRIDGE-	2,946.00	0.00	130,916.02
17/06/2022	IN	SA2200107809	1107628		ANNIE CHOUDHARY 219b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH SETTING (UPPER)-	896.01	0.00	131,812.03
18/06/2022	RC		6031812	Bank Transfer		0.00	10,000.00	121,812.03
19/06/2022	IN	SA2200111267	1111076		STEPHEN MATHEW a. CoCr CAST PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH FRAME WORK ONLY (LOWER)-	7,049.97	0.00	128,862.00
21/06/2022	IN	SA2200113926	1113727		ANNIE TOMY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	3,276.00	0.00	132,138.00
22/06/2022	IN	SA2200115250	1115045		JINU SOSY DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-	3,528.00	0.00	135,666.00
23/06/2022	RC		6033756	Bank Transfer		0.00	10,000.00	125,666.00
23/06/2022	IN	SA2200116278	1116071		STEPHEN MATHEW b. CoCr CAST PARTIAL DENTURE BASE TEETH SETTING (UPPER)- , a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (UPPER)- , b. CoCr CAST PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH TEETH SETTING (LOWER)-	7,801.09	0.00	133,467.09
24/06/2022	IN	SA2200117729	1117537		THOMAS MATHEW 27a. DENTCARE NOVA FACING W/DIE- , 29 DENTCARE NOVA FULL METAL W/DIE-	8,893.00	0.00	142,360.09
27/06/2022	RC		6034914	Bank Transfer		0.00	20,000.00	122,360.09

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27/06/2022	IN	SA2200121790	1121585		STEPHEN MATHEW c.CoCr CAST PARTIAL DENTURE BASE ACRYLISING (UPPER)- , LIGHT CURE COATING CLASP- , 233c. CoCr CAST PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH ACRYLISING (LOWER)-	2,598.02	0.00	124,958.11
28/06/2022	IN	SA2200123067	1122857		SAJEEV KUMAR 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	130,491.11
29/06/2022	IN	SA2200124914	1124690		ANNIE CHOUDHARY 219c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH ACRYLISING (UPPER)-	896.01	0.00	131,387.12
30/06/2022	IN	SA2200126895	1126657		KUNJU MOL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	132,770.12
01/07/2022	IN	SA2200129274	1129034		JAYAN PHILIP 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	134,153.12
02/07/2022	IN	SA2200130817	1130603		SAKARIAH JACOB 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	134,713.12
05/07/2022	RC		6038595	Bank Transfer		0.00	10,000.00	124,713.12
07/07/2022	IN	SA2200137100	1136880		PHILU LUKE 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	131,629.12
07/07/2022	IN	SA2200136595	1136374		ROSLINE JOSE DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-	10,584.00	0.00	142,213.12
13/07/2022	IN	SA2200145204	1144975		KARUNA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	143,596.12
18/07/2022	RC		6043567	Bank Transfer		0.00	10,000.00	133,596.12
19/07/2022	IN	SA2200153841	1153590		SUNU C ROY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	14,112.00	0.00	147,708.12
22/07/2022	RC		6045400	Bank Transfer		0.00	20,000.00	127,708.12
22/07/2022	IN	SA2200159904	1159631		JULIE GEORGE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,41	10,584.00	0.00	138,292.12
24/07/2022	IN	SA2200162450	1162173		ISAC N 27a. DENTCARE NOVA W/DIE-32 ,33	2,594.00	0.00	140,886.12
27/07/2022	RC		6047217	Bank Transfer		0.00	20,000.00	120,886.12
28/07/2022	IN	SA2200167552	1167277		DILEEP GOPALAKRISHAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	122,183.12
02/08/2022	IN	SA2200175835	1175551		PRIYA T 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	123,648.12
05/08/2022	RC		6050485	Bank Transfer		0.00	10,000.00	113,648.12
05/08/2022	IN	SA2200182204	1181906		JUDY SCARIAH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	114,945.12
07/08/2022	IN	SA2200184661	1184365		ANNAMMA K K DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-38	3,528.00	0.00	118,473.12
17/08/2022	IN	SA2200197978	1197678		JOJI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	122,363.12
18/08/2022	RC		6056298	Bank Transfer		0.00	10,000.00	112,363.12
21/08/2022	IN	SA2200204660	1204337		GREESHMA 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	114,957.12

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24/08/2022	IN	SA2200209004	1208667		SUCHITHRA 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	116,254.12
25/08/2022	IN	SA2200209482	1209148		ANSALNA 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	117,551.12
26/08/2022	RC		6059630	Bank Transfer		0.00	10,000.00	107,551.12
27/08/2022	IN	SA2200213120	1212786		JAMEELATH HARUN 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 ,48 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-44 ,45 ,46 ,47 ,48 , d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (UPPER)-44 ,45 ,46 ,47 ,48 , 95 PRECISION FOR ADDITINAL ATTACHMENT-44 ,45 ,46 ,47 ,48 , 27a.DENTCARE NOVA W/O DIE-44 ,45 ,46 ,47 ,48	35,296.00	0.00	142,847.12
28/08/2022	IN	SA2200214655	1214319		ROSLINE JOSE DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46 ,47 ,48	10,584.00	0.00	153,431.12
29/08/2022	IN	SA2200215768	1215424		SHANIA AJI 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	154,586.12
30/08/2022	IN	SA2200217842	1217499		ADV C J AJAYAN 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	158,476.12
31/08/2022	RC		6061964	Bank Transfer		0.00	10,000.00	148,476.12
01/09/2022	RC		6062692	Bank Transfer		0.00	10,000.00	138,476.12
01/09/2022	RC		6062693	Bank Transfer		0.00	22,769.97	115,706.15
02/09/2022	321		73100			0.00	0.15	115,706.00
04/09/2022	IN	SA2200224648	1224298		RASHINE JOSE DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-24 ,25	7,056.00	0.00	122,762.00
07/09/2022	RC		6065813	Bank Transfer		0.00	10,000.00	112,762.00
12/09/2022	IN	SA2200232856	1232485		JOSE MARATTE 419 SOFT NIGHT GUARD-11 ,41	1,260.00	0.00	114,022.00
12/09/2022	IN	SA2200233274	1232900		PHILIP 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31	3,528.00	0.00	117,550.00
12/09/2022	IN	SA2200233858	1233481		BENA MAROTTE 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	120,480.00
13/09/2022	RC		6068394	Bank Transfer		0.00	10,000.00	110,480.00
13/09/2022	IN	SA2200234303	1233924		JOSE MARAHE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 , 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22	19,105.00	0.00	129,585.00
13/09/2022	IN	SA2200233941	1233565		SAM SAJI 19a.M L S CROWN/BRIDGE-17 ,18 ,36 ,37	5,859.00	0.00	135,444.00
15/09/2022	RC		6069090	Bank Transfer		0.00	10,000.00	125,444.00
17/09/2022	RC		6070103	Bank Transfer		0.00	20,000.00	105,444.00
18/09/2022	IN	SA2200242445	1242068		JULIE SABU 19a.M L S CROWN/BRIDGE-38	1,465.00	0.00	106,909.00

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19/09/2022	IN	SA2200243446	1243065		MOLLY CHARLES 19a.M L S CROWN/BRIDGE-15 ,16 ,17 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16 ,17	7,922.00	0.00	114,831.00
20/09/2022	IN	SA2200244043	1243660		PRABHA MATHEW 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	135,999.00
20/09/2022	IN	SA2200244758	1244372		THRESIYAMMA MATHEW 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	12,600.00	0.00	148,599.00
22/09/2022	IN	SA2200248220	1247822		THRESIYAMMA MATHEW 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	9,371.00	0.00	157,970.00
28/09/2022	IN	2209101251	7000085	U/L Based On Sales Orders 85.	ANITHA SAJEEV HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,155.00	0.00	159,125.00
28/09/2022	IN	2209100731	7000038	Based On Sales Orders 36.	THRESIYAMMA MATHEW SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	160,385.00
29/09/2022	IN	2209101691	7000126	TRAY WITH MODEL 2 Based On Sales Orders 130.	ASHA JAYAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,260.00	0.00	161,645.00
09/10/2022	IN	SA2200269971	1269596		SAAJU 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	164,239.00
09/10/2022	IN	SA2200270237	1269862		JOBY ABRAHAM 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,22 ,24 ,26 ,27	242.00	0.00	164,481.00
13/10/2022	IN	SA2200275270	1274894		ANNIEAMMA JAIN 27a. DENTCARE NOVA W/DIE-23 ,24	2,594.00	0.00	167,075.00
14/10/2022	IN	SA2200276977	1276602		SUSAN GEORGE 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23 ,45 ,46 ,47	9,077.00	0.00	176,152.00
14/10/2022	RC		6082583	Bank Transfer		0.00	10,000.00	166,152.00
14/10/2022	IN	SA2200276593	1276221		LALY THOMAS 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	168,746.00
15/10/2022	IN	SA2200278508	1278131		289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,26 ,27	1,029.00	0.00	169,775.00
17/10/2022	IN	SA2200279708	1279326		JOBY ABRAHAM 27a. DENTCARE NOVA FACING W/O DIE-21 ,22 ,23 ,27a.DENTCARE NOVA W/O DIE-21 ,22 ,23	6,484.00	0.00	176,259.00
18/10/2022	IN	2210124651	7002169	Based On Sales Orders 2274.	JOBY ABRAHAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,260.00	0.00	177,519.00
19/10/2022	IN	SA2200282307	1281921		JOBY ABRAHAM 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,26 ,27	1,029.00	0.00	178,548.00
20/10/2022	RC		6085215	Bank Transfer		0.00	20,000.00	158,548.00
20/10/2022	IN	SA2200284138	1283763		SARAH KORAH 291c. ACRYLIC RPD ABOVE 10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,25 ,26	3,092.00	0.00	161,640.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/10/2022	IN	SA2200284681	1284305		SANTHA MATHEW 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	164,234.00
21/10/2022	IN	SA2200285993	1285617		REVAMMA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	165,699.00
28/10/2022	IN	2210136501	7003179	Based On Sales Orders 3368.	GEORGE IYPE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	166,329.00
30/10/2022	IN	SA2200296140	1295754		GEORGE IYPE 19a.M L S CROWN/BRIDGE-36 ,37 ,38 ,45 ,46 ,47 ,48	10,253.00	0.00	176,582.00
31/10/2022	RC		6088931	Bank Transfer		0.00	20,000.00	156,582.00
01/11/2022	IN	2211140991	7003576	L/1 Based On Sales Orders 3788.	GEORGE IYPE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	157,212.00
05/11/2022	IN	SA2200304016	1303640		DOMANIC JOHN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17	179.00	0.00	157,391.00
09/11/2022	RC		6093325	Bank Transfer		0.00	20,000.00	137,391.00
09/11/2022	RC		6093220	Bank Transfer		0.00	20,000.00	117,391.00
12/11/2022	IN	SA2200313137	1312773		ISAC N 27a. DENTCARE NOVA W/DIE-31 ,41 ,42 ,43	5,187.00	0.00	122,578.00
14/11/2022	IN	SA2200315508	1315145		AMBILI 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27 ,36	7,781.00	0.00	130,359.00
15/11/2022	IN	SA2200316917	1316553		SARAMMA THOMAS 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,41 ,42 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-36 ,37 ,41 ,42	357.00	0.00	130,716.00
16/11/2022	IN	SA2200318513	1318146		BECKY ISAC 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	132,181.00
19/11/2022	RC		6097836	Bank Transfer		0.00	10,000.00	122,181.00
19/11/2022	IN	SA2200322128	1321770		BECKY ISAC 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	125,111.00
22/11/2022	RT	1247822	11007124	Based On A/R Invoices 1247822.		0.00	9,371.00	115,740.00
22/11/2022	IN	SA2200325833	1325467		THRESIYAMMA MATHEW 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,48	6,442.00	0.00	122,182.00
01/12/2022	RC		6102390	Bank Transfer		0.00	20,000.00	102,182.00
07/12/2022	IN	SA2200346779	1346854		DOMANIC JOHN 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23 ,24	6,484.00	0.00	108,666.00
07/12/2022	IN	SA2200345803	1345882		BECKY ELIZABETH ISAC 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	110,131.00
08/12/2022	RC		6106066	Bank Transfer		0.00	20,000.00	90,131.00
08/12/2022	IN	SA2200348573	1348648		ANNIE EMMANUAL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	91,596.00
09/12/2022	IN	SA2200348812	1348893		NILEENA BENNY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	112,764.00

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10/12/2022	IN	SA2200350457	1350534		SARAMMA THOMAS 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	16,858.00	0.00	129,622.00
13/12/2022	RC		6108134	Bank Transfer		0.00	12,274.00	117,348.00
14/12/2022	IN	SA2200354957	1355030		HONEY CATHERIN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	118,645.00
17/12/2022	RC		6111888	Bank Transfer		0.00	10,000.00	108,645.00
20/12/2022	IN	SA2200363103	1363573		M K KURIEN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	109,942.00
21/12/2022	IN	2212208271	7009697	L1 Based On Sales Orders 10224.	SARAMMA THOMAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	110,572.00
23/12/2022	IN	SA2200368750	1369220		SHEELA SAJI 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	116,431.00
24/12/2022	IN	SA2200370123	1370592		KUMARI KURIEN 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	117,728.00
26/12/2022	IN	SA2200372461	1372931		C K SURESH 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	120,322.00
28/12/2022	RC		6114757	Bank Transfer		0.00	10,000.00	110,322.00
28/12/2022	IN	SA2200374603	1375070		SANDEEP 19a.M L S CROWN/BRIDGE-16 ,26 ,35 ,36 ,37 ,45 ,46	10,253.00	0.00	120,575.00
30/12/2022	IN	SA2200377755	1378227		RAJAMMAL ABRAHAM 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	128,356.00
03/01/2023	IN	SA2200382958	1383429		DEEPA 19a.M L S CROWN/BRIDGE-36 ,45 ,46 ,47	5,859.00	0.00	134,215.00
07/01/2023	IN	SA2200388497	1388963		MINI JOSEPH 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37	179.00	0.00	134,394.00
07/01/2023	IN	SA2200389119	1389585		JOYAMMA KURIEN 19a.M L S CROWN/BRIDGE-16 ,23	2,930.00	0.00	137,324.00
11/01/2023	IN	SA2200393144	1393609		JOHNSON CHERIEN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	15,561.00	0.00	152,885.00
17/01/2023	IN	SA2200401603	1402072		MANOJ NARAYANAN 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,28	5,187.00	0.00	158,072.00
17/01/2023	RC		6123247	Bank Transfer		0.00	10,000.00	148,072.00
18/01/2023	IN	SA2200402530	1402995		SARAMMA THOMAS 19a.M L S CROWN/BRIDGE-12 ,26	2,930.00	0.00	151,002.00
18/01/2023	IN	SA2200402901	1403371		JITHU CHERIATH 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 ,48	7,324.00	0.00	158,326.00
19/01/2023	RC		6124291	Bank Transfer		0.00	10,000.00	148,326.00
20/01/2023	IN	SA2200405936	1406409		JAMEELATH 27a. DENTCARE NOVA W/DIE-36 ,37 ,38	3,890.00	0.00	152,216.00
21/01/2023	IN	SA2200407496	1407967		SARAH KORAH 19a.M L S CROWN/BRIDGE-43 ,44 ,45	504.00	0.00	152,720.00

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21/01/2023	IN	SA2200407578	1408048		SARAMMA THOMAS a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,16 ,27 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,27	6,552.00	0.00	159,272.00
21/01/2023	IN	SA2200407870	1408338		JWALA ANNA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-25	3,528.00	0.00	162,800.00
21/01/2023	IN	SA2200408779	1409244		THOMAS MATHEW 27a. DENTCARE NOVA FACING W/DIE-34 ,35 , 29 DENTCARE NOVA FULL METAL W/DIE-36 ,37 ,38	4,169.00	0.00	166,969.00
24/01/2023	IN	SA2200412051	1412512		SARAMMA THOMAS 419 SOFT NIGHT GUARD-11	630.00	0.00	167,599.00
24/01/2023	RC		6126100	Bank Transfer		0.00	10,000.00	157,599.00
25/01/2023	IN	SA2200412891	1413355		SARAMMA THOMAS 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,27	630.00	0.00	158,229.00
27/01/2023	IN	SA2200414775	1415232		JOSE GEORGE 27a. DENTCARE NOVA W/DIE-11 ,12 ,35 ,36 ,37 ,47	7,781.00	0.00	166,010.00
30/01/2023	IN	2301266051	7014735	DR SLIP Based On Sales Orders 15598.	SACHIN ROY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	167,165.00
30/01/2023	IN	SA2200419526	1419971		SUSAN GEORGE 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	171,559.00
30/01/2023	IN	SA2200419142	1419590		AJI GEORGE 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	175,449.00
31/01/2023	RC		6128565	Bank Transfer		0.00	10,000.00	165,449.00
01/02/2023	IN	SA2200423604	1424041		AUSTIN KURIEN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	166,914.00
03/02/2023	IN	SA2200427016	1427447		VARGHESE P JAMES 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37 , 95 PRECISION FOR ADDITIONAL ATTACHMENT-36 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-35 , 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,34 ,35	19,457.00	0.00	186,371.00
04/02/2023	IN	SA2200427335	1427764		CHERIYAN K V 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	187,836.00
06/02/2023	RC		6131562	Bank Transfer		0.00	19,908.00	167,928.00
10/02/2023	IN	SA2200436344	1436758		MATHEW STRPHEN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-33 ,34 ,35 ,36 ,37 ,46 ,47 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	609.00	0.00	168,537.00
13/02/2023	RC		6135095	Bank Transfer		0.00	10,000.00	158,537.00

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14/02/2023	IN	SA2200440042	1440460		SOSAMMA GEORGE VARGHESE 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	159,834.00
17/02/2023	IN	SA2200445590	1445986		ASHA JAYAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	161,299.00
18/02/2023	RC		6138095	Bank Transfer		0.00	10,000.00	151,299.00
19/02/2023	IN	SA2200447500	1447890		MATHEW STEPHEN 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-16 ,17	945.00	0.00	152,244.00
20/02/2023	IN	SA2200448445	1448848		MINI JOSEPH 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37	179.00	0.00	152,423.00
20/02/2023	IN	SA2200448300	1448704		SOSHAMMA GEORGE VARGHESE 27a.DENTCARE NOVA W/O DIE-31 ,32 ,41 ,42 ,43	6,484.00	0.00	158,907.00
22/02/2023	RC		6139011	Bank Transfer		0.00	20,000.00	138,907.00
25/02/2023	IN	SA2200456406	1456799		JEWEL JOSE 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-23 ,24 ,25 ,26 ,27	179.00	0.00	139,086.00
25/02/2023	IN	SA2200455962	1456356		MINI JOSEPH 27a. DENTCARE NOVA W/DIE-33 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-35 , 95 PRECISION FOR ADDITIONAL ATTACHMENT-35 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-36 ,37 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-34	10,862.00	0.00	149,948.00
28/02/2023	RC		6141620	Bank Transfer		0.00	20,000.00	129,948.00
02/03/2023	RC		6142793	Bank Transfer		0.00	8,928.00	121,020.00
03/03/2023	IN	SA2200465639	1466010		NITHA M B 19a.M L S CROWN/BRIDGE-27 ,36	2,930.00	0.00	123,950.00
03/03/2023	IN	SA2200464630	1465007		SISI GEORGE 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	126,880.00
03/03/2023	RC		6143584	Bank Transfer		0.00	10,000.00	116,880.00
09/03/2023	IN	SA2200473836	1474208		JEWEL JOSE 19a.M L S CROWN/BRIDGE-13 ,18 ,21 ,22	5,859.00	0.00	122,739.00
13/03/2023	RC		6148113	Bank Transfer		0.00	15,000.00	107,739.00
14/03/2023	IN	SA2200479004	1479376		JEWEL JOSE 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 ,27 , LIGHT CURE COATING CLASP-13 ,23 , 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 ,27	7,502.00	0.00	115,241.00
14/03/2023	IN	SA2200480328	1480695		JEWEL JOSE 19a.M L S CROWN/BRIDGE-33 ,34 ,43 ,44 ,45 ,46 ,47 ,48	11,718.00	0.00	126,959.00

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16/03/2023	IN	SA2200481899	1482267		JEWEL JOSE c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	840.00	0.00	127,799.00
16/03/2023	IN	SA2200482429	1482797		ANTO JACOB 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,47	5,859.00	0.00	133,658.00
17/03/2023	IN	SA2200484949	1485316		VINAYA D G 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	134,183.00
18/03/2023	RC		6150778	Bank Transfer		0.00	5,000.00	129,183.00
18/03/2023	RC		6150777	Bank Transfer		0.00	15,000.00	114,183.00
28/03/2023	RC		6154667	Bank Transfer		0.00	10,000.00	104,183.00
29/03/2023	IN	SA2200499756	1500098		JITHU CHERIATH THOMAS 19a.M L S CROWN/BRIDGE-25 ,34 ,35 ,36 ,37	7,324.00	0.00	111,507.00
01/04/2023	IN	2304368701	34000015	U/L Based On Sales Orders 1.	ANNUANNA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	112,662.00
01/04/2023	IN	2304368681	34000035	U/L Based On Sales Orders 6.	JAPAN MANU DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	113,817.00
02/04/2023	IN	SA2300001467	31001460		K T SIMON 19a.M L S CROWN/BRIDGE-17 ,47	2,930.00	0.00	116,747.00
05/04/2023	RC		16001389	Bank Transfer		0.00	15,000.00	101,747.00
13/04/2023	IN	SA2300015205	31015191		PRIYA S 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	103,212.00
13/04/2023	RC		16004982	Bank Transfer		0.00	15,000.00	88,212.00
14/04/2023	IN	SA2300017310	31017291		LILLY KUTTY THOMAS 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	91,142.00
18/04/2023	IN	SA2300022264	31022240		JACOB SKARIAH 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,18	7,781.00	0.00	98,923.00
18/04/2023	IN	SA2300021974	31021952		DIPU JOSE DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	102,451.00
19/04/2023	IN	SA2300022508	31022499		JOSE JOSEPH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	103,748.00
20/04/2023	RC		16007856	Bank Transfer		0.00	14,609.00	89,139.00
24/04/2023	IN	SA2300028711	31028696		SOJI JACK VARGHESE 19a.M L S CROWN/BRIDGE-27 ,28	2,930.00	0.00	92,069.00
27/04/2023	RC		16010935	Bank Transfer		0.00	10,000.00	82,069.00
29/04/2023	IN	SA2300034968	31034940		ANNMERY JOSEPH 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	83,534.00
29/04/2023	IN	SA2300034690	31034662		GIRISH KUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	84,831.00
29/04/2023	IN	SA2300034924	31034896		V T THOMAS 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	89,225.00
09/05/2023	IN	SA2300045834	31045803		P V JOSEPH DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46 ,47 ,48	10,584.00	0.00	99,809.00
09/05/2023	IN	SA2300046854	31046816		JAYAN PHILIP 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	101,106.00

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09/05/2023	IN	SA2300046897	31046857		MINI JOSEPH 27a. DENTCARE NOVA W/DIE-12 ,13	2,594.00	0.00	103,700.00
10/05/2023	IN	2305473841	34009923	L1 Based On Sales Orders 10208.	TRESA THOMAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	104,330.00
13/05/2023	IN	SA2300052017	31051997		P V JOSEPH DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36 ,37 ,38	10,584.00	0.00	114,914.00
14/05/2023	IN	SA2300052899	31052875		JULY SEBASTIN 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	117,844.00
17/05/2023	RC		16020615	Bank Transfer		0.00	10,000.00	107,844.00
19/05/2023	IN	SA2300059251	31059224		LITTY DENNY 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	109,309.00
20/05/2023	IN	SA2300061275	31061242		GEO SAVIO 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	110,774.00
22/05/2023	IN	SA2300062697	31062675		ADV.RENJITH JHON 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	112,071.00
22/05/2023	RC		16022547	Bank Transfer		0.00	10,000.00	102,071.00
23/05/2023	IN	SA2300062947	31062926		SUJAILAL K S 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	103,536.00
23/05/2023	IN	SA2300063481	31063459		TRESA THOMAS M L S COATING ON BUCCAL & PALATAL SURFACE-24 ,25 ,26 ,27	5,859.00	0.00	109,395.00
23/05/2023	IN	SA2300064266	31064241		TRESA THOMAS 419 SOFT NIGHT GUARD-11	630.00	0.00	110,025.00
24/05/2023	RC		16023708	Bank Transfer		0.00	10,000.00	100,025.00
25/05/2023	IN	SA2300066931	31068051		SHIVAJITH 19a.M L S CROWN/BRIDGE-17	168.00	0.00	100,193.00
25/05/2023	IN	SA2300065885	31067007		VT THOMAS 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	101,490.00
29/05/2023	IN	SA2300070859	31073540		KUNJARIAN JOHN 19a.M L S CROWN/BRIDGE-37 ,47	2,930.00	0.00	104,420.00
03/06/2023	IN	SA2300077881	31082274		DR JOSEPH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-32 ,41 ,42 ,43	14,112.00	0.00	118,532.00
05/06/2023	IN	SA2300079540	31084501		DEVAYANI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15	7,324.00	0.00	125,856.00
07/06/2023	IN	TI/35006186	31087559		ANANDHU SIBI HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	127,169.00
10/06/2023	IN	SA2300085422	31092493		CHANDRANE 19a.M L S CROWN/BRIDGE-14 ,43 ,44 ,45 ,46 ,47 ,48	10,253.00	0.00	137,422.00
10/06/2023	IN	TI/35007433	31093290		CHANDRANE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	138,682.00
13/06/2023	RC		16033171	Bank Transfer		0.00	10,000.00	128,682.00
13/06/2023	RC		16033042	Bank Transfer		0.00	10,000.00	118,682.00
15/06/2023	IN	SA2300091277	31100110		JOSSY JOHN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-45	3,528.00	0.00	122,210.00
24/06/2023	IN	TI/35011871	31115330		JOB NJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,48	1,050.00	0.00	123,260.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/06/2023	RC		16040207	Bank Transfer		0.00	10,000.00	113,260.00
01/07/2023	RC		16041013	Bank Transfer		0.00	9,225.00	104,035.00
05/07/2023	IN	TI/35016689	31132290		ANNIE CHOUDHARY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	105,421.00
07/07/2023	RC		16044244	Bank Transfer		0.00	10,000.00	95,421.00
08/07/2023	IN	SA2300117310	31135796		SUJITH MANUVEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	96,809.00
11/07/2023	IN	TI/35020822	31139938		BINDHU JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	99,944.00
11/07/2023	IN	TI/35020853	31139969		V T THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,45,46	4,161.00	0.00	104,105.00
12/07/2023	IN	TI/35022899	31142365		A SIVAMANI KAIMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,41,42,43,44,31,32,33	11,096.00	0.00	115,201.00
14/07/2023	IN	TI/35025151	31145893		SAJU SEBASTIN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36,37,38	15,380.00	0.00	130,581.00
14/07/2023	IN	TI/35025620	31146361		SAJU SEBASTIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	131,967.00
14/07/2023	RC		16048170	Bank Transfer		0.00	10,000.00	121,967.00
15/07/2023	IN	TI/35026043	31147498		JULEE GEORGE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,845.00	0.00	125,812.00
19/07/2023	IN	TI/35031009	31153720		MANOJ NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	127,380.00
20/07/2023	RC		16051489	Bank Transfer		0.00	10,000.00	117,380.00
26/07/2023	RC		16053334	Bank Transfer		0.00	10,000.00	107,380.00
30/07/2023	IN	TI/35046800	31170894		REY MOL SEPHY ALEX DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	9,709.00	0.00	117,089.00
01/08/2023	IN	TI/35048715	31172974		SOMAN PR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	2,774.00	0.00	119,863.00
02/08/2023	RC		16056880	Bank Transfer		0.00	10,000.00	109,863.00
02/08/2023	RC		16056874	Bank Transfer		0.00	10,000.00	99,863.00
02/08/2023	RC		16056873	Bank Transfer		0.00	15,191.00	84,672.00
03/08/2023	IN	SA2300124244	31176418		CHANDRAN E PATRUX CROWN (PFM FULL / FACING CERAMIC) WITH DOUBLE ATTACHMENT METAL TRIAL FOR LAYERING-35 , FOR ADDITIONAL PATRUX CROWN (PFM FULL / FACING CERAMIC) METAL TRIAL FOR LAYERING-33 ,34	8,152.00	0.00	92,824.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/08/2023	IN	TI/35059307	31183900		NISHA MATHEW DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	100,516.00
08/08/2023	IN	TI/35060323	31184910		DHANALAKSHMI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	102,084.00
10/08/2023	IN	SA2300124503	31189138		CHANDRAN E DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-36 , DENTCARE NOVA UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36 , FOR ADDITIONAL PATRIX PFM FULL / FACING CERAMIC LAYERING-36 , PATRIX CROWN (PFM FULL / FACING CERAMIC) WITH DOUBLE ATTACHMENT FOR LAYERING-36	4,964.00	0.00	107,048.00
12/08/2023	IN	TI/35067114	31191808		CHANDRAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	107,741.00
14/08/2023	IN	TI/35068904	31193622		SHAMNA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,43	9,406.00	0.00	117,147.00
19/08/2023	IN	TI/35076869	31201546		SHIVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	12,541.00	0.00	129,688.00
19/08/2023	IN	TI/35078302	31202953		BIJOY ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	134,391.00
19/08/2023	IN	TI/35078326	31202976		RENY MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	142,229.00
19/08/2023	IN	TI/35078401	31203051		SUJTH JACOB DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	143,797.00
19/08/2023	IN	TI/35078422	31203071		SHIVAKUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	145,183.00
21/08/2023	IN	TI/35080412	31205069		QUILA BIJOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	149,886.00
24/08/2023	IN	TI/35085990	31210687		C K THULASI MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	155,438.00
04/09/2023	IN	TI/35099540	31224365		BIKU ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	158,214.00
07/09/2023	IN	TI/35104478	31229308		SIVI JOGY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	159,782.00
08/09/2023	IN	TI/35105425	31230259		ARJUN RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	161,350.00
09/09/2023	IN	TI/35108368	31233211		SAJI VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	166,053.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/09/2023	RC		16074972	Bank Transfer		0.00	10,000.00	156,053.00
11/09/2023	IN	TI/35108805	31233660		TARIQUE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	157,621.00
12/09/2023	IN	TI/35110387	31235237		CYRIAC JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	159,189.00
13/09/2023	IN	TI/35113170	31238024		PRAKASH B SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	159,882.00
14/09/2023	IN	TI/35114705	31239563		LETHA MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	168,211.00
15/09/2023	RC		16077448	Bank Transfer		0.00	10,000.00	158,211.00
19/09/2023	IN	TI/35122028	31246891		RAJAN C J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	159,779.00
20/09/2023	IN	TI/35123500	31248368		REMLA BASHEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	3,135.00	0.00	162,914.00
21/09/2023	RC		16079998	Bank Transfer		0.00	8,844.00	154,070.00
22/09/2023	IN	TI/35126092	31250958		DEEPA CYRIAC DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	3,135.00	0.00	157,205.00
26/09/2023	IN	TI/35130890	31255771		DR JYOTHSNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	539.00	0.00	157,744.00
28/09/2023	RC		16083141	Bank Transfer		0.00	10,000.00	147,744.00
01/10/2023	IN	TI/35140210	31265108		RAHUMATH BEEVI DENTCARE NOVA PLUS PD U/L SINGLE TOOTH (TEETH SETTING)-35 , DENTCARE NOVA PD U/L SINGLE TOOTH (FRAMEWORK)-35	2,629.00	0.00	150,373.00
03/10/2023	IN	TI/35140751	31265650		RAJAN JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	151,941.00
05/10/2023	RC		16086740	Bank Transfer		0.00	10,000.00	141,941.00
05/10/2023	IN	TI/35144106	31269002		RAHUMATH BEEVI DENTCARE NOVA PLUS PD U/L SINGLE TOOTH (ACRYLISING)-35	559.00	0.00	142,500.00
07/10/2023	IN	TI/35147170	31272064		RAHUMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS SHOULDER/MARGIN PORCELAIN-26	2,040.00	0.00	144,540.00
09/10/2023	IN	TI/35149964	31274860		SHEEJA DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	7,692.00	0.00	152,232.00
13/10/2023	RC		16091782	Bank Transfer		0.00	10,000.00	142,232.00
13/10/2023	IN	TI/35156876	31281779		SARASWATHY AMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	5,552.00	0.00	147,784.00
13/10/2023	IN	TI/35155890	31280796		SHIBU ISAC MATHEW DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,416.00	0.00	150,200.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/10/2023	IN	TI/35158362	31283267		ANI V JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	151,768.00
18/10/2023	IN	TI/35163685	31288592		PAUL MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	153,336.00
21/10/2023	RC		16095023	Bank Transfer		0.00	13,054.00	140,282.00
30/10/2023	IN	TI/35178278	31303182		RAHUMATH BEEVI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-46	732.00	0.00	141,014.00
30/10/2023	IN	TI/35178639	31303543		ANNIEAMMA JACOB OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-15	894.00	0.00	141,908.00
30/10/2023	RC		16097605	Bank Transfer		0.00	10,000.00	131,908.00
04/11/2023	IN	TI/35187563	31312466		RAHUMATH BEEVI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-46	656.00	0.00	132,564.00
06/11/2023	RC		16101882	Bank Transfer		0.00	15,000.00	117,564.00
13/11/2023	RC		16104728	Bank Transfer		0.00	10,000.00	107,564.00
13/11/2023	IN	TI/35198638	31323558		M K KURIEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	9,717.00	0.00	117,281.00
14/11/2023	RC		16105205	Bank Transfer		0.00	13,000.00	104,281.00
14/11/2023	IN	TI/35199310	31324229		BINI MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	14,779.00	0.00	119,060.00
15/11/2023	IN	TI/35202010	31327029		ANEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	120,628.00
17/11/2023	RC		16106751	Bank Transfer		0.00	15,000.00	105,628.00
22/11/2023	RC		16108813	Bank Transfer		0.00	10,000.00	95,628.00
26/11/2023	IN	TI/35215972	31340992		VIVEK KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	101,180.00
28/11/2023	IN	TI/35219201	31344224		SUNIL P P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	103,956.00
28/11/2023	RC		16111167	Bank Transfer		0.00	10,000.00	93,956.00
01/12/2023	RC		16112861	Bank Transfer		0.00	10,000.00	83,956.00
02/12/2023	IN	TI/35224968	31350007		MERCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	7,120.00	0.00	91,076.00
10/12/2023	IN	TI/35235137	31360188		RATHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,747.00	0.00	92,823.00
11/12/2023	RC		16117378	Bank Transfer		0.00	8,000.00	84,823.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/12/2023	RC		16119981	Bank Transfer		0.00	8,000.00	76,823.00
22/12/2023	IN	TI/35252690	31377727		DAIJI JOSEPH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,846.00	0.00	80,669.00
24/12/2023	IN	TI/35256272	31381304		JOSHUA BINU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	82,237.00
26/12/2023	IN	TI/35257239	31382268		GEORGE MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	85,372.00
26/12/2023	RC		16123264	Bank Transfer		0.00	9,000.00	76,372.00
26/12/2023	IN	TI/35257657	31382684		CHRISTEN BOBBY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	77,940.00
28/12/2023	IN	TI/35260171	31385200		ANDRWES ITTIVIRAH DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (DIRECT DEL.)-33,34 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-33,34	18,934.00	0.00	96,874.00
30/12/2023	IN	TI/35263596	31388620		SHIBILY CHACKO DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37	7,692.00	0.00	104,566.00
30/12/2023	RC		16125347	Bank Transfer		0.00	8,000.00	96,566.00
03/01/2024	IN	TI/35269773	31394644		ANDREWS ITTIVIRAH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34	1,313.00	0.00	97,879.00
06/01/2024	IN	TI/35274630	31399350		JOSEPH PHILPOSE DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-35 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-35	5,253.00	0.00	103,132.00
11/01/2024	IN	TI/35281841	31406314		JOSEPH PHILPOSE DENTCARE ACRYLIC LIGH CURE COATING-36,37 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-36,37	1,006.00	0.00	104,138.00
13/01/2024	IN	TI/35284921	31409251		SUSAMMA KORAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	105,706.00
15/01/2024	IN	TI/36501320	31412624		GEETHA MONICHAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	109,552.00
16/01/2024	RC		16133472	Bank Transfer		0.00	15,000.00	94,552.00
20/01/2024	RC		16135461	Bank Transfer		0.00	15,000.00	79,552.00
25/01/2024	IN	TI/35300634	31426729		JOSE CHERUVILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,36	3,135.00	0.00	82,687.00
26/01/2024	IN	TI/35302559	31428648		JOY JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,16,17,21,26,44	8,329.00	0.00	91,016.00
29/01/2024	RC		16138800	Bank Transfer		0.00	15,000.00	76,016.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/01/2024	RC		16139983	Bank Transfer		0.00	15,000.00	61,016.00
03/02/2024	IN	TI/35315328	31441419		AJU JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,24,25,26,27,35	9,406.00	0.00	70,422.00
03/02/2024	IN	TI/35314076	31440170		VIMALA THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	13,881.00	0.00	84,303.00
05/02/2024	IN	TI/35316052	31442146		AMEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	85,871.00
14/02/2024	IN	TI/35330657	31456745		MATHEW VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	88,647.00
16/02/2024	IN	TI/35334853	31460927		SHIBU BASKARAN DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-12,14,15,16,25,26,27 , DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (TEETH SETTING)-12,14,15,16,25,26,27	3,071.00	0.00	91,718.00
19/02/2024	IN	TI/35338646	31464717		DR.DAWN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	93,104.00
21/02/2024	IN	TI/35341950	31468019		SHIBU BASKARAN DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (DIRECT DEL.)-12,14,15,16,25,26,27	4,818.00	0.00	97,922.00
22/02/2024	IN	TI/35344461	31470528		RUBY SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	6,400.00	0.00	104,322.00
23/02/2024	IN	TI/35345018	31471084		SINI JAMES SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	105,708.00
24/02/2024	IN	TI/35347799	31473859		MARY JOHNSON DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE ABOVE 6 UNITS-11,12,13,21,22,41,31,32 , DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,21,22,41,31,32	57,566.00	0.00	163,274.00
26/02/2024	IN	TI/35349681	31475742		MEERA NAZRINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	164,842.00
26/02/2024	IN	TI/35349810	31475871	35260171 BILL CREDIT NOTE FOR 2 UNIT REPEAT	ANDREWS ITTIVIRAH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-33,34 , DENTCARE NOVA PFM PATRUX CROWN WITH DOUBLE ATTACHMENT (DIRECT DEL.)-33,34	16,157.00	0.00	180,999.00
26/02/2024	RT	31385200	131010486	CD/975/TI/35260171/18934/DAISY MADAM/2 UNIT WORK REPEAT		0.00	18,934.00	162,065.00
27/02/2024	RC		16153441	Bank Transfer		0.00	15,000.00	147,065.00
29/02/2024	IN	TI/35354241	31480305		ANU GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	150,200.00
29/02/2024	RC		16155866	Bank Transfer		0.00	15,000.00	135,200.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2024	IN	TI/35359291	31485361		RAGESH K R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	9,896.00	0.00	145,096.00
04/03/2024	IN	TI/35359582	31485653		KAVITHA KURUVILLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	150,648.00
04/03/2024	RT	31460927	131010769	cd/cl 745/35334853/3071/work cancell		0.00	3,071.00	147,577.00
04/03/2024	IN	TI/35360834	31486902		SHANTHA MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,164.00	0.00	151,741.00
07/03/2024	IN	TI/35364537	31490616		KAVITHA KURUVILA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,17	15,385.00	0.00	167,126.00
13/03/2024	RC		16160699	Bank Transfer		0.00	10,000.00	157,126.00
19/03/2024	IN	TI/35382915	31509015		THEREZA PARCAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	158,694.00
20/03/2024	IN	TI/35383943	31510045		THERISAMMA MATHEW DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16	3,389.00	0.00	162,083.00
21/03/2024	IN	TI/35386213	31512318		THRISYAMMA MATHEW SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	163,469.00
21/03/2024	RC		16164969	Bank Transfer		0.00	10,000.00	153,469.00
25/03/2024	IN	TI/35392247	31518349		FABY ALEXANDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	156,245.00
27/03/2024	IN	TI/35394980	31521077		SHOSHAMMA GEORGE VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	157,813.00
27/03/2024	IN	TI/35395159	31521256		SHOSHAMMA GEORGE VARGHESE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	159,199.00
27/03/2024	IN	TI/35395952	31522048		JOB NJ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	161,615.00
28/03/2024	RT	31485653	131011638	cl-1726/TI/35359582/RS.5552/PER.DB MAM/DURING RPT TIME W/T CHANGE AS		0.00	5,552.00	156,063.00
29/03/2024	RC		16168903	Bank Transfer		0.00	10,000.00	146,063.00
03/04/2024	IN	TIKER/45004582	41004555		SUJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	147,631.00
03/04/2024	IN	TIKER/45004746	41004719		SUJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	151,795.00
04/04/2024	IN	TIKER/45007066	41007025		THOUFEEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	156,498.00
05/04/2024	RC		26002803	Bank Transfer		0.00	10,000.00	146,498.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2024	IN	TIKER/45007480	41007439		MINI JOHNSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	2,776.00	0.00	149,274.00
05/04/2024	IN	TIKER/45007227	41007186		FRANCELIN VINCENT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,41,42,43,44,3 1,32,33,34	18,045.00	0.00	167,319.00
09/04/2024	IN	TIKER/45012969	41012892		FRANCELIN VINCENT DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-15,16,23,24,25,26,2 7 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-15,16,23,24,25,26,2 7 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-15,16,23,24,25,26,27 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-15,16,23,24,25,26,27	8,836.00	0.00	176,155.00
11/04/2024	IN	TIKER/45016694	41016601		THERISAMMA MATHEW OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-11,22,41,42,31,32	5,361.00	0.00	181,516.00
11/04/2024	IN	TIKER/45017875	41017775		MARIAMMA RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	187,068.00
12/04/2024	IN	TIKER/45017929	41017829		FRANCELIN VINCENT DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-45,46,47,35,36,37	2,020.00	0.00	189,088.00
12/04/2024	IN	TIKER/45018763	41018655		JOHN THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,46,31,32,33,36,37	12,493.00	0.00	201,581.00
12/04/2024	RC		26005592	Bank Transfer		0.00	20,000.00	181,581.00
18/04/2024	IN	TIKER/45026469	41026314		SONET SUNNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	183,149.00
18/04/2024	RC		26008357	Bank Transfer		0.00	20,000.00	163,149.00
25/04/2024	IN	TIKER/45038647	41038411		THOMAS MANNATH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,771.00	0.00	168,920.00
26/04/2024	IN	TIKER/45039047	41038810		ROSHAN V CHERIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	172,055.00
26/04/2024	IN	TIKER/45040406	41040169		SISI GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	175,190.00
29/04/2024	IN	TIKER/45043726	41043476		ALICE BABY DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-44,45,46,35,36	591.00	0.00	175,781.00
30/04/2024	RC		26014385	Bank Transfer		0.00	20,000.00	155,781.00
03/05/2024	IN	TIKER/45050146	41049867		FRANCIS V F DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,26	7,692.00	0.00	163,473.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/05/2024	IN	TIKER/45059415	41060346		SUSAN GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	166,249.00
09/05/2024	RC		26019008	Bank Transfer		0.00	20,000.00	146,249.00
10/05/2024	IN	TIKER/45061025	41061946		CHANDRAN E DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	2,776.00	0.00	149,025.00
16/05/2024	IN	TIKER/45069821	41070679		ELIZABATH GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	152,160.00
16/05/2024	RC		26021751	Bank Transfer		0.00	15,000.00	137,160.00
30/05/2024	RC		26027983	Bank Transfer		0.00	15,000.00	122,160.00
03/06/2024	IN	TIKER/45097623	41099294		RATNAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	124,936.00
07/06/2024	RC		26032433	Bank Transfer		0.00	15,000.00	109,936.00
09/06/2024	IN	TIKER/45107020	41108602		JACOB KA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18,47	4,703.00	0.00	114,639.00
10/06/2024	IN	TIKER/45108101	41109673		LATHA VIJAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	116,207.00
						1,473,938.12	1,357,731.12	
							*Period Closing Bal.:	116,207.00