



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 04/12/2024**  
**KTM000199 - CHICHU MARY KURUVILA**

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
11/02/2022	IN	SA2100346371	16049		ANITHA ALEX 19a. M L S FACING CERAMIC	3,125.00	0.00	3,125.00	
17/02/2022	IN	SA2100353442	31866		AMBIKA SATHEESH 19a. M L S FACING CERAMIC	1,562.00	0.00	4,687.00	
22/02/2022	IN	SA2100359472	39914		GOPIKA SAJI 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	5,919.00	
11/03/2022	IN	SA2100383833	17647		CHIKUMON M S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	8,887.00	
23/03/2022	IN	SA2100400511	14122		LIIJA MARIYAM CYRIL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	12,415.00	
24/03/2022	IN	SA2100402842	4908		LIIJA MARIYAM CYRIL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,056.00	0.00	19,471.00	
06/04/2022	RC		6001738	455 Cash Amount Received		0.00	5,919.00	13,552.00	
09/04/2022	IN	SA2200011325	1010490		MINI G 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	15,114.00	
11/04/2022	IN	SA2200014361	1013304		MILY ACHA VARGHESE 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	17,802.00	
16/04/2022	IN	SA2200021445	1020202		ANU THOMAS 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	19,364.00	
21/04/2022	IN	SA2200026819	1025507		KAVYA SUBHASH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-46	896.00	0.00	20,260.00	
24/04/2022	IN	SA2200032053	1031658		KAVYA SUBHASH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-46	666.00	0.00	20,926.00	
28/04/2022	IN	SA2200037508	1037363		ABRAHAM GEORGE 19a. M L S FACING CERAMIC-11,21	3,125.00	0.00	24,051.00	
04/05/2022	RC	5204	6012315	Cash Amount Received		0.00	12,415.00	11,636.00	
06/05/2022	IN	SA2200049705	1049562		LALICHEN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	15,164.00	
09/05/2022	IN	SA2200052176	1052023		SEBIN K JAMES 21 M L S FULL METAL-46	986.00	0.00	16,150.00	
14/05/2022	IN	SA2200060369	1060172		SHARON VARGHESE 21 M L S FULL METAL-47	986.00	0.00	17,136.00	
18/05/2022	IN	SA2200066122	1065947		ANNA SOJAPPAN STANDARD BAND-46 , 360 BAND & LOOP SPACE MAINTAINER-45	918.00	0.00	18,054.00	
19/05/2022	IN	SA2200066990	1066806		M C OMANAMMA 21 M L S FULL METAL-46	986.00	0.00	19,040.00	
23/05/2022	IN	SA2200072422	1072248		SOJAPPAN JOHN 19a.M L S CROWN/BRIDGE-26,27,28	4,687.00	0.00	23,727.00	
27/05/2022	RC		6023549	Bank Transfer		0.00	12,000.00	11,727.00	

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01/06/2022	IN	SA2200084825	1084683		SMITHA BAIJU 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46,47	3,349.00	0.00	15,076.00
03/06/2022	IN	SA2200087998	1087852		JEENA JOHN 64 SELF CURE ACRYLIC(TEMPORARY)-	280.00	0.00	15,356.00
08/06/2022	IN	SA2200094874	1094720		JEENA JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	21,292.00
14/06/2022	IN	SA2200102563	1102383		ADITHYAN A 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	24,820.00
21/06/2022	IN	SA2200112911	1112720		SARANYA P M L S FULL METAL TUBE LASERING/CASTING- , 21 M L S FULL METAL-	3,315.00	0.00	28,135.00
23/06/2022	RC		6033811	Bank Transfer		0.00	24,820.00	3,315.00
24/06/2022	IN	SA2200118040	1117848		SONURAJ A P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	5,275.00
25/06/2022	IN	SA2200119600	1119398		ARAVIND SREENIVASAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	7,235.00
17/07/2022	IN	SA2200152247	1151994		SMITHA BAIJU 64 SELF CURE ACRYLIC(TEMPORARY)-	1,260.00	0.00	8,495.00
17/07/2022	IN	SA2200151835	1151583		ARJUN NANDAKUMAR 19a. M L S FACING CERAMIC-	1,562.00	0.00	10,057.00
19/07/2022	IN	SA2200155115	1154856		SMITHA BAIJU 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	7,560.00	0.00	17,617.00
27/07/2022	IN	SA2200166752	1166480		SMITHA BAIJU 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26	5,623.00	0.00	23,240.00
04/08/2022	IN	SA2200178930	1178643		RENJITHA VENU 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-36	4,982.00	0.00	28,222.00
29/08/2022	IN	SA2200216160	1215811		LEENA SEBASTIAN 19a. M L S FACING CERAMIC-36	1,465.00	0.00	29,687.00
30/08/2022	RC		6061276	Bank Transfer		0.00	28,222.00	1,465.00
15/09/2022	IN	SA2200237676	1237308		SREELAKSHMI JAYAPRAKASH 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	4,395.00
23/09/2022	IN	SA2200250578	1250174		RAHIMA AZIZ 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-35 ,36 ,37 ,45 ,46 ,47	4,190.00	0.00	8,585.00
29/09/2022	IN	SA2200259296	1258878		LYSAMMA OMANAKUTTAN 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-21	1,271.00	0.00	9,856.00
01/10/2022	IN	SA2200261177	1260789		RAHIMA AZIZ 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,45 ,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-35 ,36 ,45 ,46	4,190.00	0.00	14,046.00

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03/10/2022	IN	SA2200263902	1263518		LYSAMMA OMANAKUTTAN 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-21	1,271.00	0.00	15,317.00
08/10/2022	IN	SA2200268641	1268269		ANNIE KURUVILLA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26	3,140.00	0.00	18,457.00
15/10/2022	RC		6082999	Bank Transfer		0.00	9,856.00	8,601.00
22/10/2022	IN	SA2200287720	1287342		SINDHU SREENIVASAN 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,41 ,42	394.00	0.00	8,995.00
29/10/2022	IN	SA2200295077	1294695		SINDHU SREENIVASAN 19a.M L S CROWN/BRIDGE-31 ,41 ,42 ,43 ,44 ,45 ,46 ,47	11,718.00	0.00	20,713.00
07/11/2022	IN	SA2200305403	1305037		ELIZABETH CHERIAN 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-47	1,045.00	0.00	21,758.00
12/11/2022	IN	2211155481	7004888	U/L Based On Sales Orders 5183.	ANJITHA K DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	22,913.00
17/11/2022	RC		6096901	Bank Transfer		0.00	3,140.00	19,773.00
17/11/2022	RC		6096899	Bank Transfer		0.00	394.00	19,379.00
17/11/2022	RC		6096897	Bank Transfer		0.00	1,271.00	18,108.00
17/11/2022	RC		6096896	Bank Transfer		0.00	4,190.00	13,918.00
20/11/2022	IN	SA2200323706	1323343		ELIZABETH CHERIAN 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-47	1,045.00	0.00	14,963.00
25/11/2022	IN	SA2200330526	1330622		ALBY SEBASTIAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	18,491.00
26/11/2022	IN	SA2200332664	1332762		MONCY SABU 19a. M L S FACING CERAMIC-47	1,465.00	0.00	19,956.00
06/12/2022	IN	SA2200344525	1344864		ANAGLE RAMESH 21 M L S FULL METAL-46 ,47	1,848.00	0.00	21,804.00
09/12/2022	IN	SA2200350046	1350124		VIJAYAMMA P N 19a. M L S FACING CERAMIC-15	1,465.00	0.00	23,269.00
17/12/2022	RC		6112525	Bank Transfer		0.00	14,963.00	8,306.00
29/12/2022	IN	SA2200376807	1377266		MAYADEVI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	9,771.00
31/12/2022	IN	SA2200379366	1379836		JOSHBIN THOMAS 19a. M L S FACING CERAMIC-35	1,465.00	0.00	11,236.00
02/01/2023	IN	SA2200380847	1381321		MONCY SABU 19a. M L S FACING CERAMIC-36	1,465.00	0.00	12,701.00
01/02/2023	IN	SA2200422416	1422860		SOUMYA SANALKUMAR 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	14,166.00
02/02/2023	RC		6129834	Bank Transfer		0.00	14,166.00	0.00
21/02/2023	IN	SA2200450341	1450737		VEENA SUJITH 19a.M L S CROWN/BRIDGE-23 ,44	2,930.00	0.00	2,930.00
28/02/2023	IN	SA2200460368	1460749		ANITHA ALEX 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,17	1,570.00	0.00	4,500.00

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04/03/2023	IN	SA2200466745	1467117		ANITHA ALEX 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLSING(UPPER)-16 ,17	1,570.00	0.00	6,070.00
13/03/2023	IN	SA2200478745	1479111		DR VIJAYA K N 19a.M L S CROWN/BRIDGE-38	1,465.00	0.00	7,535.00
16/03/2023	IN	SA2200482222	1482590		FLORENTINA MARIA JACOB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	9,493.00
22/03/2023	IN	SA2200490409	1490764		MAJU SOJAN 19a. M L S FACING CERAMIC-16	1,465.00	0.00	10,958.00
27/03/2023	RC		6154197	Bank Transfer		0.00	7,535.00	3,423.00
18/04/2023	IN	SA2300021564	31021545		OMANA CHACKO 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-12 ,14 ,24 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,36 ,37 ,45 ,46	3,665.00	0.00	7,088.00
18/04/2023	IN	SA2300022401	31022377		SUJATHA P C 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,18	7,324.00	0.00	14,412.00
24/04/2023	IN	SA2300028238	31028224		RAJEEV KV 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	17,100.00
30/04/2023	IN	SA2300036293	31036260		USAHA GOPI NADH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	19,058.00
30/04/2023	IN	2304441271	34007334	PLZ CALL DR Based On Sales Orders 7226.	JYOTHISH M DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	2,966.00	0.00	22,024.00
02/05/2023	IN	SA2300038435	31038404		OMANA CHACKO 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-12 ,14 ,24 ,307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-31 ,36 ,37 ,45 ,46	357.00	0.00	22,381.00
08/05/2023	IN	SA2300044607	31044570		MARIYAMMA JACOB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	24,339.00
10/05/2023	IN	SA2300047178	31047147		MAHESHWARI JAYA SOORYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	26,297.00
11/05/2023	IN	SA2300048890	31048857		REEJA G LUKE 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	27,762.00
11/05/2023	IN	SA2300048879	31048846		RAJI KRISHNA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	31,290.00
15/05/2023	IN	SA2300053204	31053181		OMANA CHACKO 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLSING(UPPER)-12 ,14 ,24 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLSING (LOWER)-31 ,36 ,37 ,45 ,46	3,665.00	0.00	34,955.00
19/05/2023	RC		16021512	Bank Transfer		0.00	20,066.00	14,889.00
05/06/2023	IN	TJ/35005181	31084738		FLORENTINA MARIA JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	16,847.00
14/06/2023	IN	SA2300089099	31097901		KARTHIK KUMAR 19a. M L S FACING CERAMIC-16	1,465.00	0.00	18,312.00

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24/06/2023	RC		16038239	Bank Transfer		0.00	6,231.00	12,081.00
04/07/2023	IN	SA2300113796	31129393		RAMA BHAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	14,039.00
10/07/2023	IN	SA2300118247	31138016		AKSHYA SABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	16,135.00
11/07/2023	IN	SA2300118543	31139436		VINEETH GEORGE ABRAHAM DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	17,703.00
12/07/2023	IN	SA2300118987	31141263		PR VASUDEVAN PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	19,271.00
20/07/2023	RC		16050669	Bank Transfer		0.00	8,658.00	10,613.00
01/08/2023	IN	TI/35049415	31173671		MILY ACHA VARGHESE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	13,570.00
01/08/2023	IN	TI/35050071	31174324		PR VASUDEVAN PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	15,138.00
03/08/2023	RC		16057453	Bank Transfer		0.00	12,181.00	2,957.00
10/08/2023	IN	TI/35063157	31187799		AKSHAYA SABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	5,053.00
14/08/2023	IN	TI/35068878	31193596		FLORENTINA MARIA JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	7,149.00
25/08/2023	IN	TI/35087417	31212128		ANGELINA THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	8,717.00
02/09/2023	IN	TI/35097445	31222232		ALEYAMMA KOVOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	10,813.00
07/09/2023	IN	TI/35103643	31228476		VASANTHI N DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	13,770.00
15/09/2023	IN	TI/35116994	31241847		SEEMA JOSEPH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	15,338.00
20/09/2023	RC		16079401	Bank Transfer		0.00	2,096.00	13,242.00
20/09/2023	RC		16079403	Bank Transfer		0.00	2,096.00	11,146.00
20/09/2023	RC		16079399	Bank Transfer		0.00	1,389.00	9,757.00
21/09/2023	RC		16079929	Bank Transfer		0.00	1,568.00	8,189.00
21/09/2023	RC		16079931	Bank Transfer		0.00	2,095.00	6,094.00
21/09/2023	RC		16079932	Bank Transfer		0.00	2,958.00	3,136.00
05/10/2023	IN	TI/35143667	31268563		RANI JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-31,32,33,34,35,36,37,38	7,291.00	0.00	10,427.00

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11/10/2023	IN	TI/35152531	31277435		RANI JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-31,32,33,34,35,36,37,3 8	5,250.00	0.00	15,677.00
12/10/2023	IN	TI/35155158	31280061		SEENA JOSEPH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	17,245.00
17/10/2023	IN	TI/35160956	31285862		KAVITHA ANISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	18,813.00
19/10/2023	IN	TI/35165343	31290254		REVATHY ELSA PRAKASH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	20,381.00
26/10/2023	IN	TI/35173685	31298586		SHINAANISH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	24,227.00
31/10/2023	RC		16098284	chichu.866@federal-330413053324 Bank Transfer		0.00	3,136.00	21,091.00
17/11/2023	RC		16106446	chichu.866@federal-332113040978 Bank Transfer		0.00	7,291.00	13,800.00
17/11/2023	RC		16106448	chichu.866@federal-332113041654 Bank Transfer		0.00	5,250.00	8,550.00
17/11/2023	RC		16106449	chichu.866@federal-332113042018 Bank Transfer		0.00	1,568.00	6,982.00
27/11/2023	IN	TI/35216400	31341425		RENJU RAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	9,078.00
04/12/2023	IN	TI/35227207	31352248		SUSHAMA SUBASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	10,646.00
07/12/2023	IN	TI/35230558	31355607		RESHMA ANU JOSY DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-24	2,591.00	0.00	13,237.00
09/12/2023	RC		16116471	chichu.866@federal-334317108179 Bank Transfer		0.00	1,568.00	11,669.00
09/12/2023	RC		16116472	chichu.866@federal-334317108596 Bank Transfer		0.00	1,568.00	10,101.00
12/12/2023	RC		16117538	chichu.866@federal-334617100188 Bank Transfer		0.00	3,846.00	6,255.00
12/01/2024	RC		16131638	chichu.866@federal-401216085948 Bank Transfer		0.00	2,096.00	4,159.00
31/01/2024	IN	TI/35310400	31436496		SHINA JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	6,255.00
12/02/2024	IN	TI/35328162	31454254		AMBUJAM LAKSHMAN DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	7,823.00
15/02/2024	IN	TI/35332134	31458215		HARIJITH SUNDAR SUJITH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	11,669.00
16/02/2024	RC		16147884	chichu.866@federal-404717098098 Bank Transfer		0.00	1,568.00	10,101.00
16/02/2024	RC		16147886	chichu.866@federal-404717100103 Bank Transfer		0.00	2,591.00	7,510.00
16/02/2024	IN	TI/35334922	31460996		SHERLY K J DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	8,534.00
20/02/2024	RC		16149700	chichu.866@federal-405118105213 Bank Transfer		0.00	2,096.00	6,438.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/02/2024	IN	TI/35353318	31479378		REV. FR SEBIN J MATHEW SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	7,131.00
21/03/2024	RC		16164596	chichu.866@federal-408110028034 Bank Transfer		0.00	1,568.00	5,563.00
21/03/2024	RC		16164597	chichu.866@federal-408110028385 Bank Transfer		0.00	3,846.00	1,717.00
21/03/2024	RC		16164598	chichu.866@federal-408110028636 Bank Transfer		0.00	1,024.00	693.00
23/03/2024	IN	TI/35389368	31515476		JAYASREE P G DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	2,261.00
26/03/2024	IN	TI/35393073	31519176		PRINCY BINU DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	3,829.00
24/05/2024	RC		26025141	Bank Transfer		0.00	3,829.00	0.00
26/05/2024	IN	TIKER/45085740	41086492		ANITA ALEX DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
12/06/2024	IN	TIKER/45112292	41113812		AJITHKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	3,664.00
26/06/2024	IN	TIKER/45133171	41134951		VINOD GEORGE DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	5,232.00
01/08/2024	RC		26059485	chichu.866@federal-421415096371 Bank Transfer		0.00	1,568.00	3,664.00
09/08/2024	RC		26064242	chichu.866@federal-422215100458 Bank Transfer		0.00	3,664.00	0.00
13/08/2024	IN	TIKER/45211483	41214623		ANTONY THOMAS MALAYIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,568.00	0.00	1,568.00
25/08/2024	IN	TIKER/45232264	41236398		KESIYA MATHEW DENTCARE DMLS FULL METAL METAL TUBE-46 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,759.00	0.00	3,327.00
04/09/2024	IN	TIKER/45248393	41253147		RADHAMANI K.R DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17	4,557.00	0.00	7,884.00
09/09/2024	IN	TIKER/45256070	41260813		RADHAMANI K.R DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17	3,281.00	0.00	11,165.00
11/09/2024	IN	TIKER/45258060	41262798		SHEEJA K R DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16,17,18,45,46,47	5,468.00	0.00	16,633.00
16/09/2024	IN	TIKER/45265048	41270371		JOHN PT DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	19,245.00
16/09/2024	IN	TIKER/45265484	41270806		SHEEJA K R DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,17,18,45,46,47	3,938.00	0.00	23,183.00
30/09/2024	IN	TIKER/45287596	41293187		SMITHA JOY DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	24,751.00
08/10/2024	IN	TIKER/45299598	41306469		MANOJ G DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	25,775.00
09/10/2024	RC		26095008	chichu.866@federal-428318157194 Bank Transfer		0.00	3,281.00	22,494.00
09/10/2024	RC		26095002	chichu.866@federal-428318156768 Bank Transfer		0.00	4,557.00	17,937.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/10/2024	RC		26094999	chichu.866@federal-428318155308 Bank Transfer		0.00	1,568.00	16,369.00
09/10/2024	RC		26094614	chichu.866@federal-428318156159 Bank Transfer		0.00	1,759.00	14,610.00
16/10/2024	IN	TIKER/45312182	41319386		DIVYA UNNI DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	4,159.00	0.00	18,769.00
17/10/2024	IN	TIKER/45313921	41321218		VIJAY C POLACKAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	19,462.00
21/10/2024	IN	TIKER/45319001	41326436		MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	8,348.00	0.00	27,810.00
26/10/2024	IN	TIKER/45326933	41334724		ANAGHA RAMESH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	29,480.00
05/11/2024	IN	TIKER/45340785	41349068		AMAL ROY DENTCARE DMLS FULL METAL CROWN/BRIDGE-45	1,092.00	0.00	30,572.00
12/11/2024	IN	TIKER/45350163	41358583		KESIA MATHEW DENTCARE DMLS FULL METAL METAL TUBE-36 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,827.00	0.00	32,399.00
02/12/2024	IN	TIKER/45381065	41391005		POORNIMA MANIKUTTAN DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-36	4,001.00	0.00	36,400.00
						<b>293,871.00</b>	<b>257,471.00</b>	
							*Period Closing Bal.:	36,400.00