



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/07/2024
KYM000093 - BILAL M M

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/03/2022	IN	SA2100370404	45647		PRANAV 422 DENTCARE CLEAR RETAINER	616.00	0.00	616.00	
03/03/2022	IN	SA2100371690	43661		KARTHI DEVI 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	1,316.00	
03/03/2022	IN	SA2100371819	43662		SHAHANA 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	2,016.00	
04/03/2022	IN	SA2100373107	1554		NIYAZ 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY	13,810.00	0.00	15,826.00	
05/03/2022	IN	SA2100374904	43660		FIROZ 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	16,526.00	
05/03/2022	IN	SA2100375726	15838		ADHIL 19a.M L S CROWN/BRIDGE	3,125.00	0.00	19,651.00	
06/03/2022	IN	SA2100376180	31134		ABDUL KHADAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	21,213.00	
08/03/2022	IN	SA2100378741	45648		NIJA 422 DENTCARE CLEAR RETAINER	616.00	0.00	21,829.00	
09/03/2022	IN	SA2100379946	35810		SAJEER 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	23,212.00	
11/03/2022	IN	SA2100383034	12343		MUHAMMED UVAIS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	27,132.00	
11/03/2022	IN	SA2100384266	42152		RAYAN 387 ORAL SCREEN (ACRYLIC)	896.00	0.00	28,028.00	
11/03/2022	IN	SA2100384350	35809		ARIFA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	29,411.00	
12/03/2022	IN	SA2100386113	3489		BIBIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	38,315.00	
12/03/2022	IN	SA2100385318	47860		MUHAMMED AYAN 38 DENTCARE MAGNA FULLMETAL W/O DIE	504.00	0.00	38,819.00	
12/03/2022	IN	SA2100385700	41550		ADHYA 38 DENTCARE MAGNA FULLMETAL W/O DIE	1,008.00	0.00	39,827.00	
12/03/2022	IN	SA2100385686	33202		RAJI 308 HAWLEY APPLIANCE (H.A)	1,400.00	0.00	41,227.00	
12/03/2022	IN	SA2100385286	47859		MINHA 38 DENTCARE MAGNA FULLMETAL W/O DIE	504.00	0.00	41,731.00	
16/03/2022	IN	SA2100391025	44451		DAKSHA 360 BAND & LOOP SPACE MAINTAINER	672.00	0.00	42,403.00	
17/03/2022	IN	SA2100392479	45650		HIBA 422 DENTCARE CLEAR RETAINER	616.00	0.00	43,019.00	
22/03/2022	IN	SA2100399272	45649		SWATHY 422 DENTCARE CLEAR RETAINER	616.00	0.00	43,635.00	
22/03/2022	IN	SA2100399803	8643		BASHEER 36a.DENTCARE MAGNA W/DIE	4,928.00	0.00	48,563.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/03/2022	IN	SA2100401819	18379		DEEPTHI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)	2,789.00	0.00	51,352.00
23/03/2022	IN	SA2100401826	22710		SAJINI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	2,234.00	0.00	53,586.00
26/03/2022	IN	SA2100406221	23487		SABOORA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	2,184.00	0.00	55,770.00
26/03/2022	IN	SA2100405808	23142		BUSHRA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,229.00	0.00	57,999.00
26/03/2022	IN	SA2100407134	22711		SAJINI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)	2,234.00	0.00	60,233.00
26/03/2022	IN	SA2100406401	18380		DEEPTHI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)	2,789.00	0.00	63,022.00
26/03/2022	IN	SA2100407136	17397		ASWATHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	65,990.00
26/03/2022	IN	SA2100406937	12344		NISAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	69,910.00
28/03/2022	IN	SA2100408139	5720		SARATH 19a.M L S CROWN/BRIDGE	6,250.00	0.00	76,160.00
28/03/2022	IN	SA2100408278	45651		LEKSHMI 422 DENTCARE CLEAR RETAINER	616.00	0.00	76,776.00
29/03/2022	IN	SA2100410458	39502		SALAHUDHEEN 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	78,008.00
29/03/2022	IN	SA2100410550	14760		SALAHUDHEEN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)	3,349.00	0.00	81,357.00
30/03/2022	IN	SA2100411037	23143		BUSHARA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,229.00	0.00	83,586.00
31/03/2022	IN	SA2100413121	48727		ATHULYA 404 REPAIR OF PLATE ORTHODONTIC	336.00	0.00	83,922.00
31/03/2022	IN	SA2100412859	43664		PREMKUMAR 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	84,622.00
31/03/2022	IN	SA2100412856	43663		NLTA 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	85,322.00
01/04/2022	IN	SA2200000947	1000904		SABOORA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-24,25,26	1,966.00	0.00	87,288.00
01/04/2022	IN	SA2200000630	1000608		NABEESATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34,35,36	5,880.00	0.00	93,168.00
04/04/2022	RC		6001684	706 Cash Amount Received		0.00	30,322.00	62,846.00
05/04/2022	IN	SA2200005068	1004732		MUMTHAS 19a.M L S CROWN/BRIDGE-13,14,15	4,687.00	0.00	67,533.00
05/04/2022	IN	SA2200005004	1004672		AMNA 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	68,765.00
05/04/2022	IN	SA2200005490	1026455		SURYAKANTH 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	504.00	0.00	69,269.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/04/2022	RC		6001758	712 Cash Amount Received		0.00	5,000.00	64,269.00
06/04/2022	IN	SA2200007396	1006879		SREEKANTH 19a.M L S CROWN/BRIDGE-11	1,562.00	0.00	65,831.00
09/04/2022	IN	SA2200011901	1026883		HATHIM 38 DENTCARE MAGNA FULLMETAL W/O DIE-34	504.00	0.00	66,335.00
11/04/2022	IN	SA2200014084	1013039		SUDHA 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-22,23 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-21	2,901.00	0.00	69,236.00
14/04/2022	IN	SA2200018594	1017412		SHIBU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	71,196.00
18/04/2022	IN	SA2200022488	1021232		MUBEENA 27a. DENTCARE NOVA W/DIE-22	1,383.00	0.00	72,579.00
18/04/2022	IN	SA2200022582	1021323		ARYA 308 HAWLEY APPLIANCE (H.A)-41	700.00	0.00	73,279.00
19/04/2022	RC	729	6005023	FIFO Cash Amount Received		0.00	9,000.00	64,279.00
20/04/2022	IN	SA2200025837	1024539		CHIPPY 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	68,429.00
21/04/2022	RC	732	6005635	FIFO Cash Amount Received		0.00	9,000.00	59,429.00
21/04/2022	RC	183	6006076	PENDIN AMT Cash Amount Received		0.00	29,000.00	30,429.00
21/04/2022	IN	SA2200027552	1027215		MUHAMMED 270b.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	2,061.02	0.00	32,490.02
22/04/2022	IN	SA2200029111	1028759		SALIM 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	33,873.02
22/04/2022	RC	1027	6006354	FIFO Cash Amount Received		0.00	3,000.00	30,873.02
22/04/2022	RC	1027	6006368	FIFO Cash Amount Received		0.00	3,000.00	27,873.02
22/04/2022	IN	SA2200029446	1029092		CHIPPY 308 HAWLEY APPLIANCE (H.A)-41	700.00	0.00	28,573.02
22/04/2022	RC	1027	6006354	Bank Transfer		3,000.00	0.00	31,573.02
23/04/2022	IN	SA2200030436	1030067		JOSH 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	1,209.96	0.00	32,782.98
23/04/2022	IN	SA2200030670	1030295		SYAMALA 27a. DENTCARE NOVA W/DIE-12	1,383.00	0.00	34,165.98
25/04/2022	IN	SA2200032586	1032491		MERY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-12	2,229.00	0.00	36,394.98
25/04/2022	IN	SA2200032768	1032671		JOSH 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,46,47	1,209.96	0.00	37,604.94
26/04/2022	IN	SA2200033565	1033462		IJAS 14 IPS E.MAX PRESS VENEER LAYERING-21	3,080.00	0.00	40,684.94

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/04/2022	IN	SA2200033900	1033794		HIBA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	41,384.94
26/04/2022	IN	SA2200034097	1033989		ARUN 308 HAWLEY APPLIANCE (H.A)-32	700.00	0.00	42,084.94
29/04/2022	IN	SA2200038863	1038705		ABHIJITH 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	42,784.94
02/05/2022	IN	SA2200042537	1042418		FATHIMA 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	44,184.94
05/05/2022	IN	SA2200048037	1047871		ANANDHU 308 HAWLEY APPLIANCE (H.A)-41	700.00	0.00	44,884.94
07/05/2022	IN	SA2200051112	1050962		NOVRA 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	45,444.94
07/05/2022	IN	SA2200051308	1051158		BINU ALBERT 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-25	728.00	0.00	46,172.94
09/05/2022	IN	SA2200053083	1052923		LEKSHMI REPAIR CHARGE-11	437.00	0.00	46,609.94
09/05/2022	IN	SA2200052447	1052293		GAURI 308 HAWLEY APPLIANCE (H.A)-41	700.00	0.00	47,309.94
10/05/2022	IN	SA2200053699	1053537		NOUFAL 14 IPS E.MAX PRESS VENEER LAYERING-11,12,21,22	12,320.00	0.00	59,629.94
11/05/2022	IN	SA2200055027	1054854		ATHIRA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	4,984.00	0.00	64,613.94
12/05/2022	IN	SA2200057190	1056995		BINU ALBERT 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-25	655.00	0.00	65,268.94
12/05/2022	IN	SA2200056962	1056771		GAURI 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	65,968.94
12/05/2022	RC	4925	6016168	FIFO Cash Amount Received		0.00	17,784.00	48,184.94
13/05/2022	RC	4931	6016518	Cash Amount Received		0.00	10,000.00	38,184.94
14/05/2022	IN	SA2200060463	1060264		NUBEEL 38 DENTCARE MAGNA FULLMETAL W/O DIE-34	504.00	0.00	38,688.94
14/05/2022	RC	4933	6016745	Cash Amount Received		0.00	15,000.00	23,688.94
15/05/2022	IN	SA2200061653	1061464		BASHEER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	26,656.94
16/05/2022	IN	SA2200062235	1062044		MANU 308 HAWLEY APPLIANCE (H.A)-22	700.00	0.00	27,356.94
16/05/2022	IN	SA2200062789	1062595		ANOOP 422 DENTCARE CLEAR RETAINER-21,31	1,232.00	0.00	28,588.94
18/05/2022	IN	SA2200066291	1066115		SHYAMALA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	29,372.94
19/05/2022	IN	SA2200066324	1066148		SHEBIN 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	30,934.94
19/05/2022	IN	SA2200066730	1066549		ATHUL 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	32,317.94

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/05/2022	IN	SA2200068570	1068385		NUBEEL 38 DENTCARE MAGNA FULLMETAL W/O DIE-24	504.00	0.00	32,821.94
20/05/2022	IN	SA2200069331	1069136		LAMIYA 308 HAWLEY APPLIANCE (H.A)-41	700.00	0.00	33,521.94
21/05/2022	IN	SA2200070806	1070596		SHYAMALA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	4,054.13	0.00	37,576.07
21/05/2022	IN	SA2200070005	1069804		REHMANIA 36a. DENTCARE MAGNA W/ODIE-17	1,232.00	0.00	38,808.07
22/05/2022	IN	SA2200071718	1071498		VALSALA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-16,17,23,24,25,26,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-16,17,23,24,25,26,27	515.04	0.00	39,323.11
23/05/2022	IN	SA2200072487	1072311		SINDHU 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-27	728.00	0.00	40,051.11
24/05/2022	IN	SA2200073335	1073138		ANJALI 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	41,434.11
26/05/2022	IN	SA2200076590	1076362		ASHA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	42,817.11
27/05/2022	RT	1077862	11001547	Based On A/R Invoices 1077862.		0.00	4,356.97	38,460.14
27/05/2022	IN	SA2200077979	1077731		SINDHU 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-27	655.00	0.00	39,115.14
27/05/2022	IN	SA2200078110	1077862		VALSALA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	4,356.97	0.00	43,472.11
27/05/2022	IN	SA2200078124	1077876		VALSALA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31,35,41,44,45,46	3,802.00	0.00	47,274.11
28/05/2022	IN	SA2200080327	1080155		SHAUKATH 19a.M L S CROWN/BRIDGE-21	1,562.00	0.00	48,836.11
30/05/2022	RT	1077876	11001626	Based On A/R Invoices 1077876.		0.00	3,802.00	45,034.11
30/05/2022	IN	SA2200082037	1081896		VALSALA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-16,17,23,24,25,26,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31,35,41,44,45,46	5,022.97	0.00	50,057.08
31/05/2022	IN	SA2200083105	1082970		SHAMLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	52,017.08
01/06/2022	IN	SA2200085440	1085294		RADHAKRISHNAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,32,35,36,37,41,42,46	2,789.00	0.00	54,806.08

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/06/2022	IN	SA2200086387	1086235		VALSALA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	5,022.97	0.00	59,829.05
02/06/2022	IN	SA2200086302	1086151		SHYAMALA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-	4,054.13	0.00	63,883.18
02/06/2022	IN	SA2200086111	1085960		RANI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	65,266.18
03/06/2022	RT	1085294	11001736	Based On A/R Invoices 1085294.		0.00	2,789.00	62,477.18
03/06/2022	IN	SA2200088526	1088376		VIDHYADHARAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	2,789.00	0.00	65,266.18
03/06/2022	IN	SA2200089119	1088964		SHEEBA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	68,032.18
04/06/2022	IN	SA2200089609	1089467		SAJEER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	69,992.18
04/06/2022	IN	SA2200090359	1090214		HASEENA 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	75,525.18
05/06/2022	IN	SA2200091682	1091527		VIDHYADHARAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	2,789.00	0.00	78,314.18
07/06/2022	IN	SA2200093173	1093015		NISAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	79,697.18
08/06/2022	IN	SA2200095370	1095212		AHMED 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	80,201.18
08/06/2022	IN	SA2200094869	1094715		AMBILY 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	80,761.18
09/06/2022	IN	SA2200095872	1095711		SAINABA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	82,144.18
09/06/2022	IN	SA2200096012	1095851		BALKEES 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	82,704.18
09/06/2022	IN	SA2200096392	1096231		PADMAVATHY 306 LIGHT CURE SPECIAL TRAY (UPPER)-	330.00	0.00	83,034.18
13/06/2022	RC	7947	6029489	FIFO Cash Amount Received		0.00	12,020.00	71,014.18
15/06/2022	IN	SA2200105637	1105458		SREEKUMARI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	72,397.18
16/06/2022	IN	SA2200107065	1106885		RAVEENDRUM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	74,357.18
17/06/2022	RC	7319	6031619	Cash Amount Received		0.00	10,000.00	64,357.18
18/06/2022	IN	SA2200109658	1109469		PADMAVATHI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-	2,414.02	0.00	66,771.20
18/06/2022	IN	SA2200110428	1110236		ANEESH KUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	68,154.20
20/06/2022	RC	10605	6032524	FIFO Cash Amount Received		0.00	30,000.00	38,154.20
21/06/2022	IN	SA2200112607	1112418		VISWARAJAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-	1,680.00	0.00	39,834.20

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/06/2022	IN	SA2200114189	1113990		ANURAJAN 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH- , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-	2,901.00	0.00	42,735.20
22/06/2022	IN	SA2200114612	1114411		SUJA SADASIVAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	6,272.00	0.00	49,007.20
23/06/2022	IN	SA2200116337	1116130		NISA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	51,773.20
24/06/2022	IN	SA2200117651	1117460		SUJA SADASIVAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	4,665.00	0.00	56,438.20
25/06/2022	IN	SA2200119557	1119355		HASEENA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	5,096.00	0.00	61,534.20
26/06/2022	IN	SA2200121484	1121278		PADMAVATHI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-	2,414.02	0.00	63,948.22
27/06/2022	IN	SA2200122524	1122314		HASEENA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	4,586.00	0.00	68,534.22
28/06/2022	IN	SA2200123350	1123139		USMAN 64 SELF CURE ACRYLIC(TEMPORARY)-	280.00	0.00	68,814.22
29/06/2022	IN	SA2200125676	1125443		JAYA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	8,064.00	0.00	76,878.22
30/06/2022	IN	SA2200127403	1127155		RAJAN 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	78,110.22
30/06/2022	IN	SA2200126495	1126259		HIJAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	10,584.00	0.00	88,694.22
30/06/2022	IN	SA2200126404	1126170		USMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	94,630.22
02/07/2022	IN	SA2200130698	1130484		JAYA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	5,998.00	0.00	100,628.22
03/07/2022	IN	SA2200131351	1131131		MUNEERA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	102,011.22
04/07/2022	IN	SA2200132066	1131851		LEELA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-	448.04	0.00	102,459.26
04/07/2022	IN	SA2200132432	1132214		DHANESHAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)- , 287a. ACRYLIC RPD SINGLE TOOTH SETTING-	1,630.00	0.00	104,089.26
05/07/2022	RC	10645	6038433	Cash Amount Received		0.00	15,000.00	89,089.26
06/07/2022	IN	SA2200135959	1135739		AJEENA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	90,472.26
06/07/2022	IN	SA2200136031	1135811		LEELA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	5,023.03	0.00	95,495.29

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/07/2022	IN	SA2200138061	1137834		SAJITHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.01	0.00	98,844.30
08/07/2022	RC	24009	6040479	FIFO Cash Amount Received		0.00	29,630.00	69,214.30
08/07/2022	IN	SA2200138175	1137948		AKHIL KUMAR 14 IPS E.MAX PRESS VENEER LAYERING-	3,080.00	0.00	72,294.30
08/07/2022	IN	SA2200139685	1139449		DHANESHAN 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)- , 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-	1,630.00	0.00	73,924.30
12/07/2022	IN	SA2200143734	1143500		LEELA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	5,023.03	0.00	78,947.33
12/07/2022	IN	SA2200144692	1144452		RAHEESH 27a. DENTCARE NOVA W/DIE- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-	9,750.00	0.00	88,697.33
13/07/2022	RC	24062	6041825	Cash Amount Received		0.00	36,000.00	52,697.33
14/07/2022	RC	24066	6042262	Cash Amount Received		0.00	14,000.00	38,697.33
15/07/2022	IN	SA2200148909	1148660		SAJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	40,657.33
17/07/2022	IN	SA2200151950	1151698		SHILPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	46,593.33
23/07/2022	IN	SA2200160155	1159882		SHILA 64 SELF CURE ACRYLIC(TEMPORARY)-37	131.00	0.00	46,724.33
23/07/2022	IN	SA2200160218	1159948		NEJIMA 64 SELF CURE ACRYLIC(TEMPORARY)-11	131.00	0.00	46,855.33
24/07/2022	IN	SA2200162342	1162065		NEJIMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	49,821.33
25/07/2022	IN	SA2200163162	1162892		NAUSHAD 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	50,976.33
26/07/2022	IN	SA2200165219	1164943		LALITHA 270b.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,932.02	0.00	52,908.35
26/07/2022	IN	SA2200165310	1165034		HARIDASAN 27a. DENTCARE NOVA W/DIE-24 ,25 ,37	3,890.00	0.00	56,798.35
27/07/2022	IN	SA2200166395	1166127		ASIF 65a.DENTCARE ZIRCONIA GINGIVA SMALL-22 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-22	4,809.00	0.00	61,607.35
27/07/2022	IN	SA2200166690	1166419		ANSILA 70 TEETH SETTING WITH RED WAX-11 ,21	126.00	0.00	61,733.35

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/07/2022	IN	SA2200168725	1168444		JUBAIRIATH 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-36 ,37 ,44 ,45 ,46 ,47	1,049.00	0.00	62,782.35
01/08/2022	IN	SA2200174006	1173730		ACHAL 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	68,557.35
02/08/2022	IN	SA2200174981	1174704		HARIDASAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,44 ,46 ,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-35 ,36 ,44 ,46 ,47	3,665.00	0.00	72,222.35
04/08/2022	IN	SA2200179159	1178871		HARIDASAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,44 ,46 ,47	2,095.00	0.00	74,317.35
05/08/2022	IN	SA2200182101	1181804		ANEESH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	75,614.35
05/08/2022	IN	SA2200182274	1181976		NIZA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	77,572.35
07/08/2022	IN	SA2200184339	1184043		ABDUL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,34 ,35 ,36 ,41 ,42 ,43 ,46 ,47	242.00	0.00	77,814.35
10/08/2022	IN	SA2200188326	1188026		ABDUL 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,35 ,36 ,41 ,42 ,43 ,46	2,615.00	0.00	80,429.35
10/08/2022	IN	SA2200187748	1187448		SUFIYAN 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-21	1,045.00	0.00	81,474.35
10/08/2022	RC	27561	6057387	Bank Transfer		0.00	10,850.00	70,624.35
11/08/2022	IN	SA2200190498	1190200		SUFIYAN 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-21	1,045.00	0.00	71,669.35
12/08/2022	RC	27570	6054127	Cash Amount Received		0.00	20,000.00	51,669.35
13/08/2022	RC	27571	6054132	Cash Amount Received		0.00	30,000.00	21,669.35
14/08/2022	IN	SA2200194572	1194268		ARCHANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	23,627.35
14/08/2022	IN	SA2200195415	1195108		ABDUL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,41 ,42 ,43 ,46	2,615.00	0.00	26,242.35
15/08/2022	321		63080			0.00	0.28	26,242.07
22/08/2022	IN	SA2200205549	1205222		ARIFA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	26,977.07

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/08/2022	IN	SA2200208146	1207811		SUNITHA 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-44 ,45 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-44 ,45	2,720.00	0.00	29,697.07
24/08/2022	321		67730			0.00	0.07	29,697.00
25/08/2022	IN	SA2200209988	1209651		MISBA 27a. DENTCARE NOVA W/DIE-25 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	5,213.00	0.00	34,910.00
27/08/2022	IN	SA2200213896	1213560		JASMIN 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	38,800.00
30/08/2022	IN	SA2200216825	1216489		ARIFA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	40,627.00
01/09/2022	IN	SA2200220835	1220497		ARIFA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	42,454.00
01/09/2022	IN	SA2200221099	1220758		SOUMYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	45,420.00
02/09/2022	IN	SA2200222928	1222582		SHIJAD 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,32 ,33 ,34 ,35 ,36 ,37 ,38	10,238.00	0.00	55,658.00
02/09/2022	IN	SA2200221754	1221411		ASHARAF 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-47 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-47	4,940.00	0.00	60,598.00
02/09/2022	IN	SA2200221444	1221102		SAUJA 02 DENTCARE ZIRCONIA BRUXCARE-23 ,24 ,25 ,26 ,27	13,440.00	0.00	74,038.00
05/09/2022	RT	1221411	11004694	Based On A/R Invoices 1221411.		0.00	4,940.00	69,098.00
06/09/2022	IN	SA2200227063	1226712		SHIJAD 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,32 ,33 ,34 ,35 ,36 ,37 ,38	9,214.00	0.00	78,312.00
06/09/2022	IN	SA2200226752	1226401		ASHARAF 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-44 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-44 ,46 ,47 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-44 ,46 ,47	5,728.00	0.00	84,040.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/09/2022	IN	SA2200226749	1226398		ASHARAF 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,14 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	86,655.00
07/09/2022	IN	SA2200228531	1228171		SHAHEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	88,613.00
09/09/2022	IN	SA2200230110	1229748		AYESHA 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	89,269.00
10/09/2022	IN	SA2200230771	1230408		FAIZAL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	90,566.00
13/09/2022	RC	30677	6068025	Cash Amount Received		0.00	20,000.00	70,566.00
15/09/2022	RC	30685	6069310	Cash Amount Received		0.00	15,000.00	55,566.00
19/09/2022	RC	30689	6070717	Cash Amount Received		0.00	3,695.00	51,871.00
21/09/2022	IN	SA2200246374	1245988		ANITHA CHERIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,36	3,917.00	0.00	55,788.00
22/09/2022	IN	SA2200248186	1247788		ASHWIN 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	67,338.00
30/09/2022	IN	SA2200260384	1259988		SHAMEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	71,255.00
06/10/2022	IN	SA2200265441	1265069		ANANDHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	73,213.00
07/10/2022	IN	SA2200267869	1267490		SOOFIYA 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	77,103.00
08/10/2022	IN	SA2200268529	1268157		SAJEENA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	78,400.00
08/10/2022	IN	SA2200268733	1268361		PRADEEP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	84,275.00
08/10/2022	IN	SA2200268802	1268430		BHASURAM 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41 ,42	3,140.00	0.00	87,415.00
08/10/2022	RC	40375	6078908	Cash Amount Received		0.00	9,323.00	78,092.00
10/10/2022	IN	SA2200271063	1270692		JAYACHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	80,050.00
12/10/2022	RC	40386	6081385	Cash Amount Received		0.00	24,000.00	56,050.00
13/10/2022	RC	40390	6081957	Cash Amount Received		0.00	11,000.00	45,050.00
14/10/2022	IN	SA2200275998	1275627		RAHIANATH 270a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,932.00	0.00	46,982.00
15/10/2022	IN	SA2200277783	1277408		SHEKHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 , 36a. DENTCARE MAGNA W/ODIE-21	4,121.00	0.00	51,103.00
15/10/2022	RC	40393	6083169	Cash Amount Received		0.00	25,000.00	26,103.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/10/2022	IN	SA2200282755	1282368		AISHWARYA LEKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	28,061.00
20/10/2022	IN	SA2200284084	1283709		RAHIANATH 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	28,796.00
20/10/2022	IN	SA2200284748	1284372		UDAYAKUMARI 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	29,106.00
20/10/2022	IN	SA2200285113	1284736		SABOORA 19a.M L S CROWN/BRIDGE-26 ,31 ,32 ,33 ,41 ,42 ,43	10,253.00	0.00	39,359.00
20/10/2022	IN	SA2200285170	1284793		SHYLA 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15 ,16 ,17	7,781.00	0.00	47,140.00
25/10/2022	IN	SA2200289639	1289261		KRISHNAMMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,26 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,12 ,16 ,17 ,21 ,22 ,26	4,709.00	0.00	51,849.00
26/10/2022	IN	SA2200290683	1290301		UDAYAKUMARI 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45	735.00	0.00	52,584.00
26/10/2022	IN	SA2200290740	1290358		KANNAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	56,112.00
28/10/2022	IN	SA2200293704	1293325		RAHIYANATH 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	59,551.00
28/10/2022	IN	SA2200293765	1293385		VISHNU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41 ,42	8,899.00	0.00	68,450.00
29/10/2022	IN	SA2200294862	1294480		RENJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	70,408.00
30/10/2022	IN	SA2200296111	1295725		RAHIYANATH 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	73,847.00
30/10/2022	IN	SA2200296495	1296108		KRISHNAMMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,26 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,12 ,16 ,17 ,21 ,22 ,26	4,709.00	0.00	78,556.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2022	IN	SA2200298056	1297684		PATHUKUTTY 294 ACRYLIC RPD REPAIRING(LOWER)-31 ,36 ,37 ,41 ,44 ,45 ,46 ,47	473.00	0.00	79,029.00
01/11/2022	RT		11006463			0.00	1,932.00	77,097.00
02/11/2022	IN	SA2200299575	1299204		RAMSAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-34	473.00	0.00	77,570.00
03/11/2022	IN	SA2200300562	1300194		RAVEENDRAN 296 TOOTH ADD-ON IN ACRYLIC PD&CD-46 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-46	3,024.00	0.00	80,594.00
04/11/2022	IN	SA2200301972	1301604		SUDHA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-46	410.00	0.00	81,004.00
04/11/2022	IN	SA2200302611	1302239		RATNAKARAN 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 292 ACRYLIC RELINING PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,890.00	0.00	82,894.00
06/11/2022	IN	SA2200305096	1304710		RAVEENDRAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,22 ,23 ,24 ,25 ,26	2,615.00	0.00	85,509.00
06/11/2022	IN	SA2200305099	1304713		SAHEEN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	86,806.00
07/11/2022	IN	SA2200306255	1305888		RAJAN PILLAI 294 ACRYLIC RPD REPAIRING(LOWER)-31 ,41 ,42	473.00	0.00	87,279.00
07/11/2022	RC	43335	6092371	Cash Amount Received		0.00	26,624.00	60,655.00
10/11/2022	IN	SA2200310287	1309924		RATNAKARAN 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	62,923.00
10/11/2022	RC	43340	6093821	Cash Amount Received		0.00	30,000.00	32,923.00
11/11/2022	RC	43345	6094315	Cash Amount Received		0.00	14,000.00	18,923.00
12/11/2022	RC	43347	6094963	Cash Amount Received		0.00	6,000.00	12,923.00
13/11/2022	IN	SA2200314259	1313895		SHYLA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	18,110.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/11/2022	IN	SA2200316016	1315654		UDAYAKUMARI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,279.00	0.00	22,389.00
15/11/2022	IN	SA2200316095	1315733		UDAYAKUMARI 36a. DENTCARE MAGNA W/ODIE-43 ,47 ,48	3,465.00	0.00	25,854.00
19/11/2022	IN	SA2200322044	1321686		PRADISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	27,812.00
21/11/2022	IN	SA2200324852	1324486		UDAYAKUMARI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,279.00	0.00	32,091.00
22/11/2022	IN	SA2200326276	1325909		SANTHI KRISHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36	5,875.00	0.00	37,966.00
23/11/2022	IN	SA2200327115	1326744		SEAMEER 65a.DENTCARE ZIRCONIA GINGIVA SMALL-41 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-41	5,387.00	0.00	43,353.00
23/11/2022	IN	SA2200327673	1327410		PATHUKUTTY 296 TOOTH ADD-ON IN ACRYLIC PD&CD-34 , ACRYLIC RPD FOR ADDITIONAL UNIT-34	618.00	0.00	43,971.00
23/11/2022	IN	SA2200327673	1327411		PATHUKUTTY 296 TOOTH ADD-ON IN ACRYLIC PD&CD-34 , ACRYLIC RPD FOR ADDITIONAL UNIT-34	618.00	0.00	44,589.00
23/11/2022	IN	SA2200327673	1329833	Based On A/R Invoices 1327411.	PATHUKUTTY 296 TOOTH ADD-ON IN ACRYLIC PD&CD-34 , ACRYLIC RPD FOR ADDITIONAL UNIT-34	0.00	618.00	43,971.00
26/11/2022	IN	SA2200332073	1332171		SURFIYA BEEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	45,929.00
02/12/2022	IN	SA2200340513	1340599		THULASI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-24	1,932.00	0.00	47,861.00
02/12/2022	IN	SA2200340873	1340957		THULASI 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	49,016.00
03/12/2022	IN	SA2200341447	1341531		SREEJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	54,891.00
09/12/2022	IN	SA2200348733	1348814		JAMEELA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37 ,47	179.00	0.00	55,070.00
10/12/2022	IN	SA2200351327	1351402		RASEENA 19a.M L S CROWN/BRIDGE-22 ,23 ,24	4,394.00	0.00	59,464.00
10/12/2022	IN	SA2200350716	1350792		AMEEN 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	59,989.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/12/2022	IN	SA2200353201	1353274		BINU 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,36 ,41 ,42 ,43 ,45 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-21 ,22	4,184.00	0.00	64,173.00
13/12/2022	IN	SA2200353755	1353828		JAMMELA 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-35 ,36 ,37 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-47	3,113.00	0.00	67,286.00
13/12/2022	RC	56217	6108245	Cash Amount Received		0.00	20,929.00	46,357.00
13/12/2022	RC	56216	6108244	Cash Amount Received		0.00	25,000.00	21,357.00
14/12/2022	IN	SA2200356001	1356070		AMBILY 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	21,667.00
16/12/2022	IN	SA2200359525	1359997		AMBILY 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23	10,253.00	0.00	31,920.00
16/12/2022	IN	SA2200358067	1358545		BINU 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,36 ,41 ,42 ,43 ,45 ,264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-21 ,22	4,184.00	0.00	36,104.00
20/12/2022	IN	SA2200363551	1364024		AMBILY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	36,472.00
24/12/2022	IN	SA2200370412	1370881		AMBILY 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	38,735.00
27/12/2022	IN	SA2200373362	1373835		SABITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	40,693.00
28/12/2022	IN	SA2200374680	1375147		ANSHAD 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	46,552.00
28/12/2022	IN	SA2200375733	1376199		ANUGRAHA 14 IPS E.MAX PRESS VENEER LAYERING-21	2,888.00	0.00	49,440.00
30/12/2022	IN	SA2200378772	1379240		HASHNA SULFI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,22	5,933.00	0.00	55,373.00
01/01/2023	IN	SA2200380673	1381140		AMBILY 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	57,636.00
03/01/2023	IN	SA2200382107	1382580		NOUFI 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	58,791.00
03/01/2023	IN	SA2200382964	1383435		NANDHANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	60,749.00
04/01/2023	IN	SA2200383657	1384128		KRISHNAKUMARI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	62,214.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/01/2023	RC		6119395	Cash Amount Received		0.00	10,000.00	52,214.00
11/01/2023	RC		6120914	Cash Amount Received		0.00	25,000.00	27,214.00
11/01/2023	RC		6120915	Cash Amount Received		0.00	20,374.00	6,840.00
12/01/2023	IN	SA2200395867	1396335		HASHNA SULFI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,13 ,14	8,899.00	0.00	15,739.00
03/02/2023	RC		6130383	Cash Amount Received		0.00	15,740.00	-1.00
07/02/2023	321		180222			1.00	0.00	0.00
14/02/2023	IN	SA2200439712	1440130		SALAVUDHEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	2,966.00
19/02/2023	IN	SA2200446655	1447048		THANGAL KUNJU 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,21 ,24 ,26 ,27	2,615.00	0.00	5,581.00
22/02/2023	IN	SA2200451507	1451903		REVATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	7,539.00
23/02/2023	IN	SA2200453397	1453787		THANGAL KUNJU 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,21 ,24 ,26 ,27	2,615.00	0.00	10,154.00
24/02/2023	IN	SA2200455720	1456106		HALID 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-11 ,21	1,570.00	0.00	11,724.00
27/02/2023	IN	SA2200459195	1459581		MANIYAMMA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	15,525.00
27/02/2023	IN	SA2200458429	1458820		DIVYA 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-44 ,45 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-45	5,334.00	0.00	20,859.00
28/02/2023	IN	SA2200459481	1459867		NAJEEB 19a.M L S CROWN/BRIDGE-21 ,22 ,23	4,394.00	0.00	25,253.00
03/03/2023	IN	SA2200465299	1465673		HALID 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-11 ,21	1,570.00	0.00	26,823.00
04/03/2023	IN	SA2200466294	1466668		DIVYA 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-46 , MATRIX METAL FRAMEWORK FOR EACH ADDITIONAL TOOTH LIGHT CURE COMPOSITE ACRYLISING-47 , 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-44 ,45	3,565.00	0.00	30,388.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2023	IN	SA2200466206	1466580		MANIYAMMA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	34,189.00
06/03/2023	IN	SA2200469169	1469537		ABHIYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	36,147.00
08/03/2023	IN	SA2200471454	1471829		SUMANGI 295 STAIN REMOVAL FROM DENTURE-41	872.00	0.00	37,019.00
08/03/2023	IN	SA2200472729	1473101		NAISA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	38,316.00
09/03/2023	RC		6146534	Cash Amount Received		0.00	20,000.00	18,316.00
09/03/2023	IN	SA2200474023	1474395		VIJAYAMMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,16 ,21 ,22 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42	4,190.00	0.00	22,506.00
09/03/2023	IN	SA2200474234	1474606		SUJATHA SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-24 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 ,27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23 ,24	11,209.00	0.00	33,715.00
11/03/2023	RC		6147645	Cash Amount Received		0.00	5,253.00	28,462.00
14/03/2023	IN	SA2200480284	1480651		SUJATHA 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-26 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-27 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23 ,24	3,806.00	0.00	32,268.00
19/03/2023	IN	SA2200486826	1487187		SAJITHA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	37,455.00
21/03/2023	IN	SA2200490028	1490382		SUMANGI 295 STAIN REMOVAL FROM DENTURE-41	436.00	0.00	37,891.00
21/03/2023	RT	1471829	11010911	Based On A/R Invoices 1471829.		0.00	872.00	37,019.00
29/03/2023	IN	SA2200500842	1501178		UMESH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	38,484.00
30/03/2023	IN	SA2200502365	1502702		VASUDEV 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	38,957.00
30/03/2023	IN	SA2200502557	1502894		SAJI 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	40,112.00
01/04/2023	IN	SA2300000228	31000227		ANJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	42,070.00
08/04/2023	IN	SA2300009361	31009340		RAVEENDRAN NAIR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	44,685.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/04/2023	RC		16003140	Cash Amount Received		0.00	8,112.00	36,573.00
12/04/2023	RC		16004309	Cash Amount Received		0.00	12,000.00	24,573.00
17/04/2023	RC		16006252	Cash Amount Received		0.00	20,000.00	4,573.00
17/04/2023	IN	SA2300019526	31019505		SOMALATHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41	3,140.00	0.00	7,713.00
20/04/2023	IN	SA2300023922	31023913		RAVEENDRAN NAIR OSSTEM ANALOG-13 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,21 ,22 ,23	14,018.00	0.00	21,731.00
26/04/2023	IN	SA2300031345	31031321		RAVEENDRAN NAIR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	24,346.00
10/05/2023	RC		16017248	Cash Amount Received		0.00	24,346.00	0.00
11/05/2023	IN	SA2300049053	31049019		JASEELA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	1,958.00
11/05/2023	IN	SA2300049126	31049092		VEDHYA 38 DENTCARE MAGNA FULLMETAL W/O DIE-36 ,46	945.00	0.00	2,903.00
18/05/2023	IN	SA2300058303	31058277		NISA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	3,901.00
24/05/2023	IN	SA2300065765	31066878		SUSHEELA 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	5,056.00
25/05/2023	IN	SA2300066143	31067265		SAFEENA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	6,211.00
26/05/2023	IN	SA2300067478	31069727		JISHNU 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	7,366.00
27/05/2023	IN	SA2300069749	31072396		RATHEESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	9,324.00
27/05/2023	IN	SA2300069844	31072491		SAINA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	13,214.00
28/05/2023	IN	SA2300069912	31072588		SULFINA 36a. DENTCARE MAGNA W/ODIE-25 ,26	2,310.00	0.00	15,524.00
01/06/2023	IN	SA2300075006	31078987		DHRUVIT 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	15,997.00
01/06/2023	IN	SA2300075369	31079350		SUBINA 36a. DENTCARE MAGNA W/ODIE-37 ,46	2,310.00	0.00	18,307.00
02/06/2023	IN	SA2300076445	31080836		AKHILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	20,265.00
03/06/2023	IN	SA2300078121	31082513		ANSAR 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	20,790.00
05/06/2023	IN	SA2300079050	31084011		KOCHUMON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 ,38	5,875.00	0.00	26,665.00
06/06/2023	IN	SA2300080108	31085490		ADHABIYA KUNJ 27a. DENTCARE NOVA W/DIE-21 ,22 ,23	3,890.00	0.00	30,555.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/06/2023	IN	SA2300080257	31086037		MATHEW VARGHESE 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-26 ,27 , 294 ACRYLIC RPD REPAIRING(LOWER)-36 ,41 ,42 ,45 ,46 ,47	2,048.00	0.00	32,603.00
07/06/2023	IN	SA2300081195	31087078		HALEEMA BEEVI 29 DENTCARE NOVA FULL METAL W/O DIE-35	525.00	0.00	33,128.00
09/06/2023	IN	SA2300084459	31091196		NAJEEB 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	34,425.00
09/06/2023	IN	SA2300084164	31090902		SARITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	36,383.00
10/06/2023	IN	SA2300085117	31092189		PRABHA VASANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	38,341.00
11/06/2023	IN	SA2300086191	31093687		PRESANNA 36a.DENTCARE MAGNA W/DIE-31 ,33 ,41 ,42 ,43	5,775.00	0.00	44,116.00
12/06/2023	IN	SA2300086959	31094922		JANAKAMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	46,074.00
12/06/2023	IN	SA2300086727	31094690		SUJATHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	27,043.00	0.00	73,117.00
12/06/2023	IN	SA2300086372	31094335		SUJATHA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,15 ,16 ,17	179.00	0.00	73,296.00
13/06/2023	RC		16032904	Cash Amount Received		0.00	15,525.00	57,771.00
17/06/2023	IN	SA2300093355	31103098		HUSSAIN 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	61,236.00
17/06/2023	IN	SA2300094305	31102804		SULFI 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	62,533.00
20/06/2023	IN	SA2300097167	31107303		SUJATHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,15 ,16	3,140.00	0.00	65,673.00
21/06/2023	IN	TI/35010656	31109903		RAJENDRAN DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,263.00	0.00	67,936.00
21/06/2023	IN	SA2300097931	31108355		DRUPATH 38 DENTCARE MAGNA FULLMETAL W/O DIE-14	473.00	0.00	68,409.00
22/06/2023	IN	SA2300100032	31110825		ROSHIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	71,375.00
23/06/2023	IN	SA2300102014	31113178		SAIFUDHEEN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-23 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-27	2,326.00	0.00	73,701.00
23/06/2023	IN	SA2300101984	31113148		MANIYAMMA 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-31 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	730.00	0.00	74,431.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/06/2023	IN	SA2300102294	31113847		SAIFUDHEEN 36a. DENTCARE MAGNA W/ODIE-34 ,35 ,36 ,43 ,44	5,775.00	0.00	80,206.00
26/06/2023	IN	TI/35012177	31117370		RAJENDRAN DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,263.00	0.00	82,469.00
27/06/2023	IN	SA2300105894	31118215		SAIFUDHEEN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,46 ,47	2,095.00	0.00	84,564.00
28/06/2023	IN	SA2300106637	31119462		SAIFUDHEEN 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,46 ,47	5,229.00	0.00	89,793.00
28/06/2023	IN	SA2300107397	31120221		ZAKEER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	91,751.00
29/06/2023	IN	SA2300108579	31121813		CHITHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	95,668.00
30/06/2023	IN	TI/35014102	31124230		NIKHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	97,626.00
08/07/2023	IN	SA2300117532	31136015		NASLA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	1,985.00	0.00	99,611.00
08/07/2023	IN	SA2300117883	31136365		MANIYAMMA 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	101,695.00
08/07/2023	IN	TI/35018642	31136714		RANJINI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,439.00	0.00	105,134.00
11/07/2023	IN	TI/35022048	31141159		IZZYA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-35	714.00	0.00	105,848.00
11/07/2023	RC		16046501	Cash Amount Received		0.00	25,000.00	80,848.00
11/07/2023	RC		16046502	Cash Amount Received		0.00	8,000.00	72,848.00
12/07/2023	RC		16046969	Cash Amount Received		0.00	18,626.00	54,222.00
14/07/2023	RT		131002903	WT CHANGE (AT)		0.00	3,439.00	50,783.00
14/07/2023	IN	SA2300120309	31145180		MANIYAMMA 194d IMPLANT SUPPORTED COCR CAST DENTURE PER JAW DIRECT DELIVERY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	10,663.00	0.00	61,446.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/07/2023	IN	TI/35026552	31148003		RANJINI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	3,402.00	0.00	64,848.00
17/07/2023	RC		16048695	Cash Amount Received		0.00	6,000.00	58,848.00
18/07/2023	RC		16049510	Cash Amount Received		0.00	20,000.00	38,848.00
18/07/2023	IN	TI/35028467	31150922		ALFIYA IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	45,490.00
18/07/2023	IN	TI/35029046	31151501		RANJINI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	1,827.00	0.00	47,317.00
19/07/2023	RC		16050020	Cash Amount Received		0.00	20,000.00	27,317.00
21/07/2023	RT	31136365	131003222	Based On A/R Invoices 31136365.		0.00	2,084.00	25,233.00
02/08/2023	IN	TI/35050301	31174637		PONMANY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	28,378.00
07/08/2023	IN	TI/35058869	31183427		SULFI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	31,523.00
08/08/2023	RC		16059911	Cash Amount Received		0.00	5,232.00	26,291.00
08/08/2023	RC		16059912	Cash Amount Received		0.00	20,000.00	6,291.00
09/08/2023	IN	TI/35061229	31185846		RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,23	2,776.00	0.00	9,067.00
20/08/2023	IN	TI/35078535	31203187		SUJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,23,24,25	2,095.00	0.00	11,162.00
25/08/2023	IN	TI/35086128	31210850		ANITHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,15,17,21,22,25,26	2,615.00	0.00	13,777.00
25/08/2023	IN	TI/35086275	31210996		SUJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,23,24,25	3,143.00	0.00	16,920.00
31/08/2023	IN	TI/35093155	31217941		ANITHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-44,45 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-44,45	5,041.00	0.00	21,961.00
04/09/2023	IN	TI/35099687	31224512		JAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	24,057.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/09/2023	IN	TI/35100723	31225556		HALID DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,46,31,36,37	2,095.00	0.00	26,152.00
06/09/2023	RC		16072609	Cash Amount Received		0.00	21,961.00	4,191.00
09/09/2023	IN	TI/35107343	31232191		HALID DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,46,31,36,37	3,143.00	0.00	7,334.00
09/09/2023	IN	TI/35108108	31232952		RATHEESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	9,750.00
16/09/2023	IN	TI/35118037	31242893		AKHIL IPS EMAX PRESS LAYERING VENEER-11	2,657.00	0.00	12,407.00
16/09/2023	IN	TI/35118654	31243508		NISA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	14,503.00
19/09/2023	IN	TI/35122295	31247156		VINEETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	18,695.00
20/09/2023	IN	TI/35122870	31247740		SUBAIR KUTTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	20,083.00
20/09/2023	IN	TI/35123033	31247903		ACHAL IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	23,404.00
20/09/2023	IN	TI/35123603	31248471		GOURI NANDHA FUNCTIONAL OCCLUSAL SPLINT DENTCARE EASY BITE (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	2,268.00	0.00	25,672.00
30/09/2023	IN	TI/35138623	31263518		HRIDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	27,768.00
01/10/2023	IN	TI/35140457	31265355		RAVEENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	29,156.00
06/10/2023	IN	TI/35145616	31270509		NABEESATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	30,002.00
06/10/2023	IN	TI/35145637	31270530		RASHEEDA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	30,425.00
06/10/2023	IN	TI/35146743	31271634		FATHIMA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	32,410.00
10/10/2023	IN	TI/35151019	31275920		NABEESATH DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	36,033.00
10/10/2023	IN	TI/35151488	31276388		RASHEEDA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	39,178.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/10/2023	IN	TI/35152487	31277392		VISWAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34,35, 36	7,319.00	0.00	46,497.00
12/10/2023	IN	TI/35154347	31279253		RENJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	48,593.00
12/10/2023	RC		16090350	Cash Amount Received		0.00	12,500.00	36,093.00
13/10/2023	IN	TI/35156505	31281409		RASHEEDA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	38,606.00
13/10/2023	IN	TI/35156661	31281564		NABEESATH DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	44,486.00
16/10/2023	IN	TI/35159512	31284417		VISWAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4,35,36	6,563.00	0.00	51,049.00
17/10/2023	RC		16092982	Cash Amount Received		0.00	15,268.00	35,781.00
24/10/2023	IN	TI/35171712	31296607		SAYED MUHAMMED DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,23,24,25 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,23,24,25	3,665.00	0.00	39,446.00
27/10/2023	IN	TI/35176193	31301099		SAYED MUHAMMED DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,37	5,498.00	0.00	44,944.00
31/10/2023	IN	TI/35180360	31305265		SASI DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	45,732.00
01/11/2023	IN	TI/35182703	31307607		SAJI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	46,367.00
01/11/2023	IN	TI/35181422	31306327		VENKITESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	50,559.00
04/11/2023	IN	TI/35186431	31311336		SUBAIDA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-15,16,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,21,22,23,24,25,26, 27	666.00	0.00	51,225.00
04/11/2023	IN	TI/35186160	31311065		BIJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	57,515.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/11/2023	IN	TI/35189036	31313940		SOUJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	4,709.00	0.00	62,224.00
07/11/2023	IN	TI/35190757	31315663		SOUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,552.00	0.00	67,776.00
08/11/2023	IN	TI/35192065	31316977		BASHEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,37	2,776.00	0.00	70,552.00
09/11/2023	IN	TI/35192994	31317905		SUBAIDA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	70,975.00
09/11/2023	IN	TI/35193826	31318737		KAMALRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	73,071.00
10/11/2023	RC		16103893	Cash Amount Received		0.00	15,732.00	57,339.00
13/11/2023	IN	TI/35198313	31323233		SOUJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47,35,36,37	7,064.00	0.00	64,403.00
14/11/2023	IN	TI/35200031	31324950		HAJIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,34,35,36	8,383.00	0.00	72,786.00
15/11/2023	IN	TI/35201840	31326859		SUBAIDA DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,871.00	0.00	76,657.00
17/11/2023	RC		16106744	Cash Amount Received		0.00	5,000.00	71,657.00
17/11/2023	RC		16106743	Cash Amount Received		0.00	25,000.00	46,657.00
21/11/2023	IN	TI/35207831	31332853		SUBAIDA DENTCARE ACRYLIC INJECT CD (ACRYLISING)-15,16,17,21,22,23,2 4,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,21,22,23,2 4,25,26,27	6,482.00	0.00	53,139.00
21/11/2023	IN	TI/35207978	31333000		RUKSANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	54,527.00
23/11/2023	IN	TI/35211682	31336703		DEVAKI DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	55,249.00
01/12/2023	IN	TI/35223876	31348912		SHEHINIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	57,345.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/12/2023	IN	TI/35223841	31348877		LALITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46	3,925.00	0.00	61,270.00
02/12/2023	IN	TI/35224493	31349532		SHOUKATH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	63,882.00
04/12/2023	IN	TI/35226105	31351148		SARATH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	65,978.00
10/12/2023	IN	TI/35235006	31360057		MUHAMMED SHA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-12 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	6,181.00	0.00	72,159.00
11/12/2023	IN	TI/35235314	31360368		BASHEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,46,47	4,164.00	0.00	76,323.00
11/12/2023	IN	TI/35235474	31360528		AMRITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	78,419.00
15/12/2023	IN	TI/35242563	31367612		AMJID D FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	80,404.00
15/12/2023	IN	TI/35242668	31367717		NAJUMA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	82,389.00
18/12/2023	IN	TI/35245461	31370509		MOHANAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,16,17,22,23,24,25,41,42, 43,44,45,46,31,32,36,37	557.00	0.00	82,946.00
19/12/2023	RC		16121039	Cash Amount Received		0.00	15,249.00	67,697.00
20/12/2023	IN	TI/35249986	31375024		ANJALA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	12,080.00	0.00	79,777.00
20/12/2023	IN	TI/35250117	31375155		UNNIKRISHNAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	3,665.00	0.00	83,442.00
21/12/2023	RC		16121771	Cash Amount Received		0.00	25,000.00	58,442.00
21/12/2023	RC		16121770	Cash Amount Received		0.00	15,000.00	43,442.00
21/12/2023	IN	TI/35250468	31375507		MOHANAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,22,23,24 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-16,17,22,23,24	4,709.00	0.00	48,151.00
21/12/2023	IN	TI/35250590	31375629		UNNIKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	50,247.00
22/12/2023	IN	TI/35253703	31378737		RESHMA NIYAZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	52,343.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/12/2023	IN	TI/35255085	31380118		UNNIKRISHNAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-25,26	5,498.00	0.00	57,841.00
23/12/2023	IN	TI/35254272	31379307		MOHANAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,45,46,31,3 2,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,45,46,31,3 2,36,37	7,064.00	0.00	64,905.00
28/12/2023	IN	TI/35260117	31385146		MOHANAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12	2,415.00	0.00	67,320.00
30/12/2023	IN	TI/35265120	31390097		NISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	69,416.00
06/01/2024	IN	TI/35275100	31399813		BASHEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	70,804.00
08/01/2024	IN	TI/35276930	31401592		SHAHEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	13,626.00	0.00	84,430.00
08/01/2024	IN	TI/35276931	31401593		SHAHEER DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17,18	9,434.00	0.00	93,864.00
10/01/2024	IN	TI/35279269	31403868		RISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	95,960.00
12/01/2024	IN	TI/35283718	31408108		SALEENA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,27	3,145.00	0.00	99,105.00
13/01/2024	IN	TI/35286018	31410239		AJAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	101,881.00
14/01/2024	IN	TI/35286673	31410886		SAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	107,433.00
15/01/2024	IN	TI/35287060	31411275		JANAKAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	109,529.00
17/01/2024	IN	TI/35289875	31415972		SALEENA DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,27	4,718.00	0.00	114,247.00
18/01/2024	RC		16134584	Cash Amount Received		0.00	9,416.00	104,831.00
19/01/2024	RC		16135071	Cash Amount Received		0.00	20,000.00	84,831.00
23/01/2024	RC		16136525	Cash Amount Received		0.00	15,000.00	69,831.00
24/01/2024	RC		16137006	Cash Amount Received		0.00	5,000.00	64,831.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/01/2024	IN	TI/35300427	31426522		AKSHAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	66,927.00
25/01/2024	RC		16137446	Cash Amount Received		0.00	10,000.00	56,927.00
25/01/2024	IN	TI/35301608	31427697		AFTHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	59,023.00
26/01/2024	RC		16137805	Cash Amount Received		0.00	10,000.00	49,023.00
27/01/2024	IN	TI/35303314	31429404		SHAKEENA L C RESIN IMPLANT BITE BLOCK PER JAW-11,12,13,21,22,23 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,13,21,22,23	720.00	0.00	49,743.00
27/01/2024	IN	TI/35303572	31429662		SUBAIDA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,21,22,23,24 ,25,26	722.00	0.00	50,465.00
29/01/2024	IN	TI/35305420	31431509		RISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	52,561.00
30/01/2024	IN	TI/35307058	31433146		LAILA DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	53,349.00
30/01/2024	IN	TI/35308321	31434408		SIYAD DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	55,849.00
30/01/2024	IN	TI/35308325	31434412		SIYAD DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	57,004.00
30/01/2024	IN	TI/35308328	31434415		SIYAD DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	43,258.00	0.00	100,262.00
01/02/2024	IN	TI/35312140	31438234		PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,36	4,192.00	0.00	104,454.00
01/02/2024	IN	TI/35311517	31437612		RADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	110,006.00
01/02/2024	IN	TI/35311037	31437133		MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	112,102.00
02/02/2024	IN	TI/35313632	31439727		RAHIYANATH DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,311.00	0.00	113,413.00
02/02/2024	IN	TI/35313784	31439879		SUDER KUTTY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21,28 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-21,28	3,400.00	0.00	116,813.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/02/2024	IN	TI/35314925	31441016		SHAKEENA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,21,22,23,41,42,43, 44,45,46,47,35,36,37 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21,22,23,41,42,43,44,4 5,46,47,35,36,37 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21,22,23,41,42,43,44,4 5,46,47,35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,21,22,23,41,42,43,44, 45,46,47,35,36,37 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,12,21,22,23,41,42,43,44,4 5,46,47,35,36,37	48,137.00	0.00	164,950.00
04/02/2024	IN	TI/35315555	31441648		NASEEMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	167,046.00
06/02/2024	IN	TI/35318823	31444915		BASHEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	168,434.00
08/02/2024	IN	TI/35321530	31447621		SHAKEENA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22,23,41,42,4 3,44,45,46,47,35,36,37	11,419.00	0.00	179,853.00
10/02/2024	IN	TI/35325498	31451591	35314925 BILL CREDIT NOTE FOR ABUTMENT REPLACE ADD TO STORE	SHAKEENA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,12,21,22,23,41,42,43,44,4 5,46,47,35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,21,22,23,41,42,43,44, 45,46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,21,22,23,41,42,43, 44,45,46,47,35,36,37	39,790.00	0.00	219,643.00
10/02/2024	RT	31441016	131009974	CL/314/TI/35314925/48137/SAJINI MADAM/ABUTMENT REPLACE		0.00	48,137.00	171,506.00
14/02/2024	RC		16147265	Cash Amount Received		0.00	15,000.00	156,506.00
14/02/2024	RC		16147273	Cash Amount Received		0.00	25,000.00	131,506.00
14/02/2024	IN	TI/35330285	31456374		HARIDASAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	135,595.00
14/02/2024	IN	TI/35331235	31457321		SHAKEENA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,25,26	2,355.00	0.00	137,950.00
16/02/2024	IN	TI/35335341	31461415		NIL RICHARD DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12	2,612.00	0.00	140,562.00
17/02/2024	IN	TI/35335673	31461747		DINAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	142,658.00
17/02/2024	IN	TI/35335836	31461909		BIJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	144,754.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/02/2024	IN	TI/35336883	31462955		JAYASREE DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	15,385.00	0.00	160,139.00
19/02/2024	RC		16149146	Cash Amount Received		0.00	25,000.00	135,139.00
19/02/2024	RC		16149147	Cash Amount Received		0.00	25,000.00	110,139.00
19/02/2024	RC		16149148	Cash Amount Received		0.00	5,586.00	104,553.00
19/02/2024	IN	TI/35338310	31464385		BEENA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,36,37	3,665.00	0.00	108,218.00
21/02/2024	IN	TI/35341526	31467596		SUMAYYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	110,314.00
22/02/2024	IN	TI/35342986	31469054		THANKACHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32,33, 36,37	2,615.00	0.00	112,929.00
23/02/2024	IN	TI/35346522	31472584		BEENA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,23,25 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,23,25	5,498.00	0.00	118,427.00
24/02/2024	IN	TI/35346649	31472712		DHANYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	119,790.00
24/02/2024	IN	TI/35347094	31473156		ABDUL RAHIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	128,119.00
26/02/2024	IN	TI/35350323	31476383		THANKACHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,47,31,3 2,33,36,37	3,922.00	0.00	132,041.00
28/02/2024	IN	TI/35353210	31479270		VAISHAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	134,137.00
29/02/2024	RT	31434415	131010625	CD/CL-630/TI/35308328/43258/FM/DISCO UNT NOT GIVEN SO CANCEL THIS BILL		0.00	43,258.00	90,879.00
29/02/2024	IN	TI/35355448	31481511		SIYAD DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	38,934.00	0.00	129,813.00
05/03/2024	IN	TI/35360919	31486990		SIYAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,33	6,290.00	0.00	136,103.00
07/03/2024	IN	TI/35364439	31490518		ANANTHU DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	147,641.00
07/03/2024	IN	TI/35364472	31490551		AYSHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	155,333.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/03/2024	IN	TI/35365018	31491097		RATHEESH DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-16 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-16	816.00	0.00	156,149.00
11/03/2024	IN	TI/35369255	31495334		AMBIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	158,245.00
13/03/2024	IN	TI/35373360	31499432		POOKUNJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,36	4,192.00	0.00	162,437.00
13/03/2024	IN	TI/35374314	31500384		IRSHAD DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,26	1,570.00	0.00	164,007.00
16/03/2024	IN	TI/35378531	31504628		SUDARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,36	4,192.00	0.00	168,199.00
16/03/2024	RC		16162822	Bank Transfer		0.00	100,000.00	68,199.00
19/03/2024	IN	TI/35382398	31508498		IRSHAD DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,26	2,355.00	0.00	70,554.00
22/03/2024	RC		16165905	Cash Amount Received		0.00	28,502.00	42,052.00
22/03/2024	RT		131011421	CD/CL 1387/35313632/1311/WORK CANCEL		0.00	1,311.00	40,741.00
26/03/2024	IN	TI/35393946	31520045		HASANKANI DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	41,463.00
27/03/2024	IN	TI/35395424	31521520		SHAINI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-12,13,14,15,16,17,22,23, 25,26,27	3,145.00	0.00	44,608.00
27/03/2024	IN	TI/35396144	31522239		KRISHNAKUMARI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 33,36,37,38	3,145.00	0.00	47,753.00
28/03/2024	IN	TI/35398067	31524162		SINDHU HAWLEYS APPLIANCE-11,41	1,378.00	0.00	49,131.00
03/04/2024	IN	TIKER/45003977	41003952		SUSHALAKUMARI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,699.00	0.00	51,830.00
03/04/2024	IN	TIKER/45005333	41005300		KRISHNAKUMAR DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-43,44,45,47,36,37 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-43,44,45,47,36,37	5,370.00	0.00	57,200.00
03/04/2024	RC		26001776	Bank Transfer		0.00	49,131.00	8,069.00
04/04/2024	IN	TIKER/45005399	41005366	DISC-87/2.938/TEETH SET BY DR	SHINY DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-12,13,14,15,16,17,22,23,25,2 6,27	7,631.00	0.00	15,700.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/04/2024	IN	TIKER/45009815	41009761		SUSHALAKUMARI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,560.00	0.00	18,260.00
09/04/2024	IN	TIKER/45013954	41013870		SMITHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,46,47,31,32,36,37	278.00	0.00	18,538.00
12/04/2024	IN	TIKER/45019119	41019010		ANUSREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	20,634.00
16/04/2024	IN	TIKER/45023237	41023106		NABEESA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-13,14,15	3,925.00	0.00	24,559.00
16/04/2024	IN	TIKER/45023272	41023141		SMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	9,717.00	0.00	34,276.00
17/04/2024	IN	TIKER/45024890	41024746		FAZEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	38,468.00
20/04/2024	IN	TIKER/45030141	41029956		ARABHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	40,564.00
22/04/2024	IN	TIKER/45032505	41032313		SHEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	41,952.00
23/04/2024	IN	TIKER/45034343	41034141		RAHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43	9,434.00	0.00	51,386.00
23/04/2024	IN	TIKER/45034596	41034387		SAKKIR HUSSAIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	56,623.00
24/04/2024	IN	TIKER/45036475	41036251		THULASI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21	2,415.00	0.00	59,038.00
27/04/2024	IN	TIKER/45040663	41040425		ABDUL SAMAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	60,426.00
30/04/2024	IN	TIKER/45045355	41045095		RAHIYANATH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,31	3,925.00	0.00	64,351.00
01/05/2024	RT		141001137	CD/AP114/35396144/3145/BIJU SIR/WORK CANCEL		0.00	3,145.00	61,206.00
02/05/2024	IN	TIKER/45047689	41047417		AYYAPPAN PILLA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	61,928.00
04/05/2024	RC		26016555	Bank Transfer		0.00	61,206.00	722.00
05/05/2024	IN	TIKER/45052713	41052422		SAINABA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	16,107.00
08/05/2024	IN	TIKER/45057561	41058502		HANNATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,34,35,36	2,095.00	0.00	18,202.00
08/05/2024	IN	TIKER/45057878	41058815		SIMI MOHAN IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	31,487.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/05/2024	IN	TIKER/45061388	41062305		MAHILAMANI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	34,099.00
10/05/2024	IN	TIKER/45061623	41062540		HANNATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,34,35,36	3,143.00	0.00	37,242.00
11/05/2024	IN	TIKER/45063214	41064124		SULEKHA BEEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,45,47,31,35,36	2,615.00	0.00	39,857.00
13/05/2024	IN	TIKER/45064064	41064972		SHEHEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	41,953.00
14/05/2024	IN	TIKER/45066871	41067767		REFNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	48,240.00
14/05/2024	IN	TIKER/45066769	41067665		SULEKHA BEEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,45,47,31,3 5,36	3,922.00	0.00	52,162.00
15/05/2024	IN	TIKER/45067511	41068404		GATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	54,258.00
15/05/2024	IN	TIKER/45068441	41069316		SEEBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	56,354.00
16/05/2024	IN	TIKER/45070506	41071360		AJMIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	58,450.00
18/05/2024	IN	TIKER/45074313	41075136		KUNJUMOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	66,779.00
24/05/2024	IN	TIKER/45083593	41084356		MUNEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	68,875.00
24/05/2024	IN	TIKER/45083729	41084492		SADANANDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	70,971.00
25/05/2024	IN	TIKER/45085442	41086195		AJMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	73,067.00
25/05/2024	IN	TIKER/45084204	41084962		SATHRAPANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	75,163.00
25/05/2024	IN	TIKER/45084138	41084896		HASEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	77,259.00
27/05/2024	IN	TIKER/45086912	41087651		MANIYAPPAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	81,184.00
29/05/2024	IN	TIKER/45090522	41091248		PUSHPA KARTHIKEYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22	13,521.00	0.00	94,705.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/05/2024	IN	TIKER/45090748	41091474		SUNIL KUMAR DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	33,848.00	0.00	128,553.00
29/05/2024	IN	TIKER/45090763	41091489		HASEENA DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	42,781.00	0.00	171,334.00
29/05/2024	IN	TIKER/45090920	41091644		SHERIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,25	4,192.00	0.00	175,526.00
30/05/2024	IN	TIKER/45092440	41093150		SUNIL KUMAR DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	176,681.00
03/06/2024	IN	TIKER/45097581	41099252		VIJAYAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	186,115.00
06/06/2024	RC		26031350	Bank Transfer		0.00	26,681.00	159,434.00
08/06/2024	JE		2883087			230,000.00	0.00	389,434.00
08/06/2024	RC		26033340	Bank Transfer		0.00	230,000.00	159,434.00
10/06/2024	RC		26033371	Cash Amount Received		0.00	5,000.00	154,434.00
10/06/2024	RC		26033531	Bank Transfer		0.00	145,000.00	9,434.00
13/06/2024	IN	TIKER/45112754	41114275		SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	11,530.00
13/06/2024	IN	TIKER/45113759	41115270		IMRAN ISMAIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	13,626.00
15/06/2024	IN	TIKER/45117535	41118993		SUJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	15,014.00
16/06/2024	IN	TIKER/45118143	41119594		FATHIMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-12,13	3,925.00	0.00	18,939.00
18/06/2024	IN	TIKER/45121239	41123074		FATHIMA DENTCARE FLEX SEMI-RIGID PD RELIN UPTO 6 TEETH-14,15,16,26 , DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-14,15,16,26	2,991.00	0.00	21,930.00
19/06/2024	IN	TIKER/45121993	41123822		SHARADHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	22,705.00
20/06/2024	IN	TIKER/45123335	41125131		ELAYAKUNJ DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-21	2,247.00	0.00	24,952.00
21/06/2024	IN	TIKER/45126627	41128488		NAZRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	27,048.00
22/06/2024	IN	TIKER/45127192	41129051		SHARADHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	27,894.00
23/06/2024	IN	TIKER/45128803	41130638		ABEES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	29,990.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/06/2024	IN	TIKER/45137103	41138837		JASMIN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	32,602.00
28/06/2024	IN	TIKER/45137552	41139253		SHARADHA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	36,225.00
28/06/2024	IN	TIKER/45137636	41139336		KUNJUMOL L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21 , L C RESIN CLOSED IMPLANT SPECIAL TRAY PER TRAY-21	706.00	0.00	36,931.00
29/06/2024	IN	TIKER/45140181	41141843		SASI DHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33,34	7,838.00	0.00	44,769.00
01/07/2024	IN	TIKER/45141175	41142835		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	10,974.00	0.00	55,743.00
02/07/2024	IN	TIKER/45142427	41144044		SHARADHA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	61,623.00
02/07/2024	IN	TIKER/45142657	41144271		FATHIMA BEGAM ADDITIONAL CHARGE-14,15,16,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,26	3,227.00	0.00	64,850.00
02/07/2024	IN	TIKER/45143687	41145274		KUNJUMOL L C RESIN IMPLANT BITE BLOCK PER JAW-41,31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,31	835.00	0.00	65,685.00
05/07/2024	JE		2945126			0.00	979.00	64,706.00
06/07/2024	RC		26047210	Cash Amount Received		0.00	14,769.00	49,937.00
09/07/2024	IN	TIKER/45155454	41157018		SUHAIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,47	4,192.00	0.00	54,129.00
						2,020,178.32	1,966,049.32	
							*Period Closing Bal.:	54,129.00