



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/06/2024
 KYM000277 - SONIA ANTONY

| | | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|----------|---|--|-----------|-----------|-----------------------|------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
| 08/03/2022 | IN | SA2100378159 | 49468 | | ALEEYAMMA ABRAHAM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER) | 143.00 | 0.00 | 143.00 | |
| 20/03/2022 | IN | SA2100397269 | 6108 | | ALEEYAMMA ABRAHAM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER) | 6,143.00 | 0.00 | 6,286.00 | |
| 02/04/2022 | IN | SA2200001673 | 1001572 | | SULFIKKAR HUSSAIN 02 DENTCARE ZIRCONIA BRUXCARE-17 | 2,688.00 | 0.00 | 8,974.00 | |
| 02/04/2022 | IN | SA2200001802 | 1001692 | | MURALIDHARAN NAIR 29 DENTCARE NOVA FULL METAL W/O DIE-46 | 560.00 | 0.00 | 9,534.00 | |
| 02/04/2022 | IN | SA2200002406 | 1002266 | | SREEKANDAN S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,36,37 | 5,880.00 | 0.00 | 15,414.00 | |
| 06/04/2022 | IN | SA2200007899 | 1007346 | | SNEHA NELSON 419 SOFT NIGHT GUARD-41 | 672.00 | 0.00 | 16,086.00 | |
| 07/04/2022 | RT | 6108 | 11000151 | Based On A/R Invoices 6108. | | 0.00 | 6,143.00 | 9,943.00 | |
| 07/04/2022 | RT | 49468 | 11000153 | Based On A/R Invoices 49468. | | 0.00 | 143.00 | 9,800.00 | |
| 07/04/2022 | RT | 11000151 | 11000509 | Based On A/R Invoices 6108. Based On A/R Credit Memos 11000151. | | 6,143.00 | 0.00 | 15,943.00 | |
| 07/04/2022 | RT | 11000153 | 11000511 | Based On A/R Invoices 49468. Based On A/R Credit Memos 11000153. | | 143.00 | 0.00 | 16,086.00 | |
| 07/04/2022 | RT | | 11000826 | | | 0.00 | 6,142.97 | 9,943.03 | |
| 07/04/2022 | IN | SA2200009488 | 1008803 | | ALEEYAMMA ABRAHAM 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 , 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 | 8,109.27 | 0.00 | 18,052.30 | |
| 07/04/2022 | RT | | 11000825 | | | 0.00 | 6,142.97 | 11,909.33 | |
| 08/04/2022 | RC | | 6001848 | 716 Cash Amount Received | | 0.00 | 11,909.00 | 0.33 | |
| 08/04/2022 | RC | | 6001848 | Bank Transfer | | 11,909.00 | 0.00 | 11,909.33 | |
| 10/04/2022 | IN | SA2200012988 | 1012025 | | JAYA SIVANANDAN 27a. DENTCARE NOVA W/DIE-22,46 | 2,766.00 | 0.00 | 14,675.33 | |
| 11/04/2022 | IN | SA2200013400 | 1012399 | | RAJAMANI PRAKASH 29 DENTCARE NOVA FULL METAL W/O DIE-27 | 560.00 | 0.00 | 15,235.33 | |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---|---|-----------|-----------|------------|
| 13/04/2022 | IN | SA2200017119 | 1015973 | | LEGY KOSHY 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11,12,13,14,15,21,22,23,24,2 5,31,32,33,34,35,41,42,43,44,45 | 82,880.00 | 0.00 | 98,115.33 |
| 14/04/2022 | RC | 723 | 6003370 | Cash Amount Received | | 0.00 | 3,326.00 | 94,789.33 |
| 18/04/2022 | RC | 716 | 6004715 | Bank Transfer | | 11,909.00 | 0.00 | 106,698.33 |
| 18/04/2022 | RC | 716 | 6004715 | Cash Amount Received | | 0.00 | 11,909.00 | 94,789.33 |
| 19/04/2022 | IN | SA2200023498 | 1022225 | | LEGY KOSHY 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11,12,13,14,15,21,22,23,24,2 5,31,32,33,34,35,41,42,43,44,45 | 78,736.00 | 0.00 | 173,525.33 |
| 19/04/2022 | RT | 1015973 | 11000150 | Based On A/R Invoices 1015973. | | 0.00 | 82,880.00 | 90,645.33 |
| 19/04/2022 | RC | | 6004971 | Bank Transfer | | 0.00 | 78,700.00 | 11,945.33 |
| 20/04/2022 | IN | SA2200024847 | 1023560 | | ADHARV.A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,960.00 | 0.00 | 13,905.33 |
| 23/04/2022 | RC | 716 | 6006936 | Cash Amount Received | | 0.00 | 11,909.00 | 1,996.33 |
| 26/04/2022 | IN | SA2200033689 | 1033586 | | BINDU SASIKUMAR 27a. DENTCARE NOVA W/DIE-24,25 | 2,766.00 | 0.00 | 4,762.33 |
| 30/04/2022 | IN | SA2200040248 | 1040079 | | ANITHA S 27a. DENTCARE NOVA W/DIE-24,31,32,33,41,42,43 | 9,682.00 | 0.00 | 14,444.33 |
| 02/05/2022 | RC | 747 | 6011368 | 24847,33689,40248 Cash Amount Received | | 0.00 | 14,408.00 | 36.33 |
| 02/05/2022 | IN | SA2200042232 | 1042114 | | MONCY MATHEWS 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-13 | 1,114.00 | 0.00 | 1,150.33 |
| 02/05/2022 | IN | SA2200042376 | 1042258 | | SUGATHAN K 29 DENTCARE NOVA FULL METAL W/O DIE-17 | 560.00 | 0.00 | 1,710.33 |
| 05/05/2022 | IN | SA2200048331 | 1048162 | | JAYA KARTHA EXPORT DENTCARE NOVA CROWN / BRIDGE-12,13,14,15,16 | 8,646.00 | 0.00 | 10,356.33 |
| 05/05/2022 | IN | SA2200047462 | 1047303 | | MONCY MATHEWS 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-13 | 1,114.00 | 0.00 | 11,470.33 |
| 07/05/2022 | RC | 4918 | 6014048 | Cash Amount Received | | 0.00 | 2,788.00 | 8,682.33 |
| 11/05/2022 | IN | SA2200054732 | 1054562 | | DR MURALIKRISHNAN 27a. DENTCARE NOVA W/DIE-47 | 1,383.00 | 0.00 | 10,065.33 |
| 13/05/2022 | 321 | | 14525 | | | 0.00 | 0.33 | 10,065.00 |
| 13/05/2022 | 321 | | 14530 | | | 0.00 | 36.00 | 10,029.00 |
| 17/05/2022 | RC | 4935 | 6017973 | Cash Amount Received | | 0.00 | 10,029.00 | 0.00 |
| 18/05/2022 | IN | SA2200064672 | 1064504 | | RAJALEKSHMI T 27a. DENTCARE NOVA W/DIE-34,35,36,37 | 5,533.00 | 0.00 | 5,533.00 |
| 18/05/2022 | IN | SA2200065434 | 1065263 | | LEELAVATHY 100 OT CAP CHANGING-11,21,22 | 2,520.00 | 0.00 | 8,053.00 |

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|-------------|---------|--------------|---------|---|---|-----------|-----------|-----------|
| 18/05/2022 | IN | SA2200065896 | 1065722 | | RAJALEKSHMI T 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46,47 | 3,349.00 | 0.00 | 11,402.00 |
| 21/05/2022 | RC | 4943 | 6020481 | Cash Amount Received | | 0.00 | 11,402.00 | 0.00 |
| 27/05/2022 | IN | SA2200078694 | 1078525 | | NINU MARY YOHANNAN 27a. DENTCARE NOVA W/DIE-14 | 1,383.00 | 0.00 | 1,383.00 |
| 28/05/2022 | IN | SA2200080644 | 1080469 | | LILLY JOHN 27a. DENTCARE NOVA W/DIE-44 | 1,383.00 | 0.00 | 2,766.00 |
| 31/05/2022 | RC | 7913 | 6023572 | 80644 Cash Amount Received | | 0.00 | 1,383.00 | 1,383.00 |
| 01/06/2022 | IN | SA2200085817 | 1085667 | | SR AGNET 27a. DENTCARE NOVA W/DIE-38 | 1,383.00 | 0.00 | 2,766.00 |
| 02/06/2022 | IN | SA2200086549 | 1086396 | | SIVAKUMAR 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 4,149.00 |
| 06/06/2022 | RC | 7925 | 6026315 | 85817,86549 Cash Amount Received | | 0.00 | 2,766.00 | 1,383.00 |
| 08/06/2022 | IN | SA2200095091 | 1094936 | | ISMAYIL A 02 DENTCARE ZIRCONIA BRUXCARE- | 5,376.00 | 0.00 | 6,759.00 |
| 09/06/2022 | RC | 7941 | 6027987 | 78694 Cash Amount Received | | 0.00 | 1,383.00 | 5,376.00 |
| 11/06/2022 | IN | SA2200099564 | 1099394 | | SUBHADRA G 02 DENTCARE ZIRCONIA BRUXCARE- | 8,064.00 | 0.00 | 13,440.00 |
| 14/06/2022 | IN | SA2200102890 | 1102710 | | SISTER VICTIMA EXPORT M L S CROWN/BRIDGE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 11,740.00 | 0.00 | 25,180.00 |
| 15/06/2022 | RC | 10603 | 6030473 | 99564,95091 Cash Amount Received | | 0.00 | 13,440.00 | 11,740.00 |
| 15/06/2022 | IN | SA2200105488 | 1105309 | | SISTER VICTIMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)- | 3,349.00 | 0.00 | 15,089.00 |
| 17/06/2022 | RC | 7320 | 6031621 | 2890,5488 Cash Amount Received | | 0.00 | 15,089.00 | 0.00 |
| 18/06/2022 | IN | SA2200109158 | 1108970 | | ANTONY JOSEPH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)- | 2,789.00 | 0.00 | 2,789.00 |
| 20/06/2022 | IN | SA2200112008 | 1111818 | | SHYLA KOSHI 27a. DENTCARE NOVA W/DIE- | 2,766.00 | 0.00 | 5,555.00 |
| 21/06/2022 | IN | SA2200112550 | 1112361 | | MUHAMMED SHEFECK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- | 3,528.00 | 0.00 | 9,083.00 |
| 22/06/2022 | IN | SA2200114590 | 1114389 | | ANTONY JOSEPH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISTING (LOWER)- | 2,789.00 | 0.00 | 11,872.00 |
| 23/06/2022 | RC | 10614 | 6034242 | 112550,112008,109158,114590 Cash Amount Received | | 0.00 | 11,872.00 | 0.00 |
| 25/06/2022 | IN | SA2200119605 | 1119403 | | MUMTHAS 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 1,383.00 |
| 25/06/2022 | IN | SA2200119672 | 1119470 | | KAMARUDHEEN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)- | 1,673.99 | 0.00 | 3,056.99 |
| 28/06/2022 | RC | 10628 | 6035825 | 119672 Cash Amount Received | | 0.00 | 1,674.00 | 1,382.99 |
| 29/06/2022 | IN | SA2200125464 | 1125234 | | PRIYA K 29 DENTCARE NOVA FULL METAL W/O DIE- | 560.00 | 0.00 | 1,942.99 |

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|-------------|---------|--------------|---------|----------------------|--|----------|----------|-----------|
| 29/06/2022 | IN | SA2200126113 | 1125873 | | KAMARUDHEEN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)- | 1,673.99 | 0.00 | 3,616.98 |
| 30/06/2022 | IN | SA2200127383 | 1127136 | | LALITHA S NAIR 02 DENTCARE ZIRCONIA BRUXCARE- | 5,376.00 | 0.00 | 8,992.98 |
| 30/06/2022 | IN | SA2200126827 | 1126589 | | SAMBASIVAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)- | 1,673.99 | 0.00 | 10,666.97 |
| 01/07/2022 | IN | SA2200127969 | 1127735 | | FIROZ LETHEEF 02 DENTCARE ZIRCONIA BRUXCARE- | 5,376.00 | 0.00 | 16,042.97 |
| 02/07/2022 | IN | SA2200131175 | 1130956 | | SONIA ANTONY 420 HARD NIGHT GUARD- | 616.00 | 0.00 | 16,658.97 |
| 06/07/2022 | RC | | 6038803 | Bank Transfer | | 0.00 | 7,050.00 | 9,608.97 |
| 07/07/2022 | IN | SA2200136447 | 1136226 | | DEEPA 27a. DENTCARE NOVA W/DIE- | 2,766.00 | 0.00 | 12,374.97 |
| 07/07/2022 | IN | SA2200138075 | 1137848 | | SAMBASIVAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)- | 1,673.99 | 0.00 | 14,048.96 |
| 08/07/2022 | RC | 24008 | 6040475 | Cash Amount Received | | 0.00 | 4,709.00 | 9,339.96 |
| 12/07/2022 | RC | 24060 | 6041357 | Cash Amount Received | | 0.00 | 1,383.00 | 7,956.96 |
| 12/07/2022 | RC | 24057 | 6041350 | Cash Amount Received | | 0.00 | 3,348.00 | 4,608.96 |
| 12/07/2022 | IN | SA2200143448 | 1143216 | | SARO RAJAN 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 5,991.96 |
| 20/07/2022 | IN | SA2200156766 | 1156492 | | MUBEENA HASHIM 27a. DENTCARE NOVA W/DIE- | 1,297.00 | 0.00 | 7,288.96 |
| 20/07/2022 | RC | 24073 | 6044477 | Cash Amount Received | | 0.00 | 616.00 | 6,672.96 |
| 21/07/2022 | IN | SA2200156829 | 1156555 | | BHAGYADEV P M 27a. DENTCARE NOVA W/DIE- | 1,297.00 | 0.00 | 7,969.96 |
| 21/07/2022 | IN | SA2200157324 | 1157055 | | DAVID SON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,25 ,26 | 5,875.00 | 0.00 | 13,844.96 |
| 23/07/2022 | RC | 24080 | 6045801 | Cash Amount Received | | 0.00 | 7,172.00 | 6,672.96 |
| 28/07/2022 | IN | SA2200167705 | 1167430 | | JACOB JOHN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 | 2,615.00 | 0.00 | 9,287.96 |
| 29/07/2022 | IN | SA2200169544 | 1169269 | | PANEER PUSHPAM 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 10,584.96 |
| 29/07/2022 | RC | 24089 | 6047917 | Cash Amount Received | | 0.00 | 2,594.00 | 7,990.96 |
| 30/07/2022 | IN | SA2200172366 | 1172085 | | JACOB JOHN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 | 2,615.00 | 0.00 | 10,605.96 |
| 02/08/2022 | IN | SA2200175393 | 1175115 | | VIDYA RATHEESH EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,21 | 3,242.00 | 0.00 | 13,847.96 |
| 03/08/2022 | IN | SA2200177000 | 1176717 | | MERCY JACOB 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 | 5,187.00 | 0.00 | 19,034.96 |
| 03/08/2022 | RC | 24098 | 6053948 | Cash Amount Received | | 0.00 | 8,472.00 | 10,562.96 |

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|-------------|---------|-------------------|---------|----------------------|--|-----------|-----------|-----------|
| 04/08/2022 | RC | 27551 | 6054046 | Cash Amount Received | | 0.00 | 5,376.00 | 5,186.96 |
| 04/08/2022 | IN | SA2200178952 | 1178665 | | TONY THOMAS 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 | 5,376.00 | 0.00 | 10,562.96 |
| 06/08/2022 | RC | 27557 | 6054037 | Cash Amount Received | | 0.00 | 5,187.00 | 5,375.96 |
| 12/08/2022 | IN | SA2200191579 | 1191284 | | BINDHU C 27a. DENTCARE NOVA W/DIE-24 ,25 | 2,594.00 | 0.00 | 7,969.96 |
| 13/08/2022 | IN | SA2200192965 | 1192667 | | SUNITHA NAHAS 29 DENTCARE NOVA FULL METAL W/O DIE-17 | 525.00 | 0.00 | 8,494.96 |
| 13/08/2022 | RC | 27572 | 6054559 | Cash Amount Received | | 0.00 | 2,594.00 | 5,900.96 |
| 13/08/2022 | RC | Continue Of 27571 | 6054560 | Cash Amount Received | | 0.00 | 525.00 | 5,375.96 |
| 17/08/2022 | IN | SA2200198895 | 1198588 | | ABDUL RAZAK 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 | 14,264.00 | 0.00 | 19,639.96 |
| 18/08/2022 | IN | SA2200199623 | 1199312 | | HISANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 | 3,917.00 | 0.00 | 23,556.96 |
| 19/08/2022 | IN | SA2200201724 | 1201405 | | SHEMEER S 27a. DENTCARE NOVA W/DIE-14 ,15 | 2,594.00 | 0.00 | 26,150.96 |
| 20/08/2022 | RC | 24438 | 6057826 | Cash Amount Received | | 0.00 | 20,775.00 | 5,375.96 |
| 21/08/2022 | IN | SA2200204777 | 1204454 | | SONY B 02 DENTCARE ZIRCONIA BRUXCARE-17 | 2,688.00 | 0.00 | 8,063.96 |
| 24/08/2022 | IN | SA2200208589 | 1208252 | | DR GIRIJA 02 DENTCARE ZIRCONIA BRUXCARE-26 | 2,688.00 | 0.00 | 10,751.96 |
| 25/08/2022 | IN | SA2200210132 | 1209794 | | ABDUL RAZAK 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47 | 3,140.00 | 0.00 | 13,891.96 |
| 25/08/2022 | IN | SA2200210156 | 1209818 | | SHERLY ABRAHAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,17 | 11,865.00 | 0.00 | 25,756.96 |
| 25/08/2022 | IN | SA2200210178 | 1209840 | | ABDUL RAZAK 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,18 | 6,484.00 | 0.00 | 32,240.96 |
| 27/08/2022 | RC | 27600 | 6060397 | Cash Amount Received | | 0.00 | 15,000.00 | 17,240.96 |
| 30/08/2022 | RC | 30657 | 6061696 | Cash Amount Received | | 0.00 | 13,000.00 | 4,240.96 |
| 31/08/2022 | IN | SA2200219507 | 1219162 | | THANKAMMA ALEXANDER 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 | 2,615.00 | 0.00 | 6,855.96 |
| 02/09/2022 | IN | SA2200222710 | 1222365 | | THAMKAMMA ALEXANDER 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 | 2,615.00 | 0.00 | 9,470.96 |
| 03/09/2022 | IN | SA2200224343 | 1223993 | | R ABHISHEK 27a. DENTCARE NOVA W/DIE-36 ,46 ,47 | 3,890.00 | 0.00 | 13,360.96 |
| 05/09/2022 | IN | SA2200225319 | 1224973 | | SONY B 419 SOFT NIGHT GUARD-11 | 630.00 | 0.00 | 13,990.96 |

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|-------------|---------|--------------|---------|----------------------|---|-----------|-----------|-----------|
| 06/09/2022 | IN | SA2200227635 | 1227279 | | ABDUL RAZAK 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27 | 3,140.00 | 0.00 | 17,130.96 |
| 06/09/2022 | RC | 30669 | 6065167 | Cash Amount Received | | 0.00 | 5,230.00 | 11,900.96 |
| 12/09/2022 | RC | | 6067095 | Bank Transfer | | 0.00 | 7,660.00 | 4,240.96 |
| 15/09/2022 | IN | SA2200237161 | 1236772 | | BANNIAM VARGHESE 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 6,928.96 |
| 22/09/2022 | IN | SA2200248931 | 1248531 | | GIRI NIRANJAN 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 9,616.96 |
| 24/09/2022 | IN | SA2200251415 | 1251014 | | PONNAMMA C.G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 | 11,865.00 | 0.00 | 21,481.96 |
| 25/09/2022 | IN | SA2200252945 | 1252540 | | PRASANNAKUMAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47 | 2,615.00 | 0.00 | 24,096.96 |
| 26/09/2022 | RC | 40352 | 6073586 | Cash Amount Received | | 0.00 | 5,303.00 | 18,793.96 |
| 26/09/2022 | RC | 251415 | 6073584 | Cash Amount Received | | 0.00 | 11,865.00 | 6,928.96 |
| 28/09/2022 | IN | SA2200256677 | 1256264 | | PRASANNAKUMAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47 | 2,615.00 | 0.00 | 9,543.96 |
| 02/10/2022 | IN | SA2200262621 | 1262230 | | DR V KRISHNAKUMAR EXPORT DENTCARE NOVA CROWN / BRIDGE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 | 16,212.00 | 0.00 | 25,755.96 |
| 07/10/2022 | RC | | 6078230 | Bank Transfer | | 0.00 | 20,000.00 | 5,755.96 |
| 11/10/2022 | IN | SA2200271854 | 1271482 | | SETHULAKSHMI 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 7,052.96 |
| 13/10/2022 | IN | SA2200274751 | 1274380 | | RAMANI EAPEN 29 DENTCARE NOVA FULL METAL W/O DIE-37 | 525.00 | 0.00 | 7,577.96 |
| 14/10/2022 | IN | SA2200276380 | 1276009 | | VIJAYLEKSHMI 100 OT CAP CHANGING-16 | 788.00 | 0.00 | 8,365.96 |
| 14/10/2022 | IN | SA2200276420 | 1276049 | | THARA 27a. DENTCARE NOVA W/DIE-14 ,16 ,17 ,23 ,24 ,26 ,27 ,28 | 10,374.00 | 0.00 | 18,739.96 |
| 14/10/2022 | IN | SA2200277294 | 1276918 | | ANJANA GIREESH 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 20,036.96 |
| 18/10/2022 | IN | SA2200281922 | 1281533 | | MARIE FRANCIS 27a. DENTCARE NOVA W/DIE-21 ,23 ,24 ,25 ,26 ,27 | 7,781.00 | 0.00 | 27,817.96 |
| 18/10/2022 | RC | 40400 | 6084101 | Cash Amount Received | | 0.00 | 2,610.00 | 25,207.96 |
| 19/10/2022 | RC | 43302 | 6084709 | Cash Amount Received | | 0.00 | 11,671.00 | 13,536.96 |
| 20/10/2022 | IN | SA2200284863 | 1284487 | | SMITHA 27a. DENTCARE NOVA W/DIE-46 ,47 | 2,594.00 | 0.00 | 16,130.96 |
| 21/10/2022 | IN | SA2200285341 | 1284967 | | DR. V KRISHNA KUMAR EXPORT DENTCARE NOVA METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 | 5,122.00 | 0.00 | 21,252.96 |
| 22/10/2022 | IN | SA2200288161 | 1287781 | | BANNIAM VARGHESE 02 DENTCARE ZIRCONIA BRUXCARE-47 | 2,688.00 | 0.00 | 23,940.96 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|----------------------|--|-----------|-----------|-----------|
| 23/10/2022 | IN | SA2200288614 | 1288231 | | DR V KRISHNA EXPORT DENTCARE NOVA CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 | 4,605.00 | 0.00 | 28,545.96 |
| 27/10/2022 | IN | SA2200292342 | 1291968 | | SUDHI D 02 DENTCARE ZIRCONIA BRUXCARE-47 | 2,688.00 | 0.00 | 31,233.96 |
| 28/10/2022 | RC | | 6088126 | Bank Transfer | | 0.00 | 5,376.00 | 25,857.96 |
| 28/10/2022 | RC | 43317 | 6087937 | Cash Amount Received | | 0.00 | 5,282.00 | 20,575.96 |
| 29/10/2022 | RC | | 6088457 | Bank Transfer | | 0.00 | 9,727.00 | 10,848.96 |
| 31/10/2022 | IN | SA2200296768 | 1296398 | | MADHURI 27a. DENTCARE NOVA W/DIE-37 ,38 | 2,594.00 | 0.00 | 13,442.96 |
| 02/11/2022 | RC | | 6089717 | Bank Transfer | | 0.00 | 7,781.00 | 5,661.96 |
| 04/11/2022 | IN | SA2200302625 | 1302253 | | YASODARAN 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 | 3,890.00 | 0.00 | 9,551.96 |
| 04/11/2022 | RC | 43330 | 6090747 | Cash Amount Received | | 0.00 | 2,594.00 | 6,957.96 |
| 06/11/2022 | IN | SA2200304844 | 1304459 | | MUHAMMED BILAL 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15 | 5,187.00 | 0.00 | 12,144.96 |
| 07/11/2022 | IN | SA2200305941 | 1305574 | | BEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 14,102.96 |
| 09/11/2022 | IN | SA2200308958 | 1308588 | | KRISHNARAJ PILLAI 27a. DENTCARE NOVA W/DIE-25 ,26 | 2,594.00 | 0.00 | 16,696.96 |
| 10/11/2022 | IN | SA2200310642 | 1310278 | | VIJAYALAKSHMI KUNJAMMA 27a. DENTCARE NOVA W/DIE-24 ,25 | 2,594.00 | 0.00 | 19,290.96 |
| 11/11/2022 | RC | 43343 | 6094313 | Cash Amount Received | | 0.00 | 11,035.00 | 8,255.96 |
| 12/11/2022 | RC | 43345 | 6094962 | Cash Amount Received | | 0.00 | 1,000.00 | 7,255.96 |
| 15/11/2022 | RC | 43348 | 6096385 | Cash Amount Received | | 0.00 | 2,594.00 | 4,661.96 |
| 21/11/2022 | RC | | 6098262 | Bank Transfer | | 0.00 | 2,594.00 | 2,067.96 |
| 22/11/2022 | IN | SA2200326459 | 1326090 | | AYANA P SANTHOSH 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 4,755.96 |
| 23/11/2022 | IN | SA2200327253 | 1326882 | | AZI KUNJU 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 ,18 ,46 ,47 ,48 | 16,128.00 | 0.00 | 20,883.96 |
| 23/11/2022 | IN | SA2200326750 | 1326380 | | ANIL KUMAR A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 | 2,966.00 | 0.00 | 23,849.96 |
| 26/11/2022 | RC | 52868 | 6100409 | Cash Amount Received | | 0.00 | 6,500.00 | 17,349.96 |
| 28/11/2022 | IN | SA2200333846 | 1333943 | | SULTHANA 419 SOFT NIGHT GUARD-31 | 630.00 | 0.00 | 17,979.96 |
| 29/11/2022 | RC | 327253 | 6101248 | Cash Amount Received | | 0.00 | 16,128.00 | 1,851.96 |
| 29/11/2022 | RC | | 6101207 | Bank Transfer | | 0.00 | 630.00 | 1,221.96 |
| 30/11/2022 | IN | SA2200337813 | 1337900 | | SREELEKSHMI P 02 DENTCARE ZIRCONIA BRUXCARE-14 | 2,688.00 | 0.00 | 3,909.96 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|-----------------------------------|--|----------|-----------|-----------|
| 30/11/2022 | JE | | 1237693 | | | 0.00 | 0.96 | 3,909.00 |
| 01/12/2022 | RC | | 6102550 | Bank Transfer | | 0.00 | 2,688.00 | 1,221.00 |
| 02/12/2022 | IN | SA2200340069 | 1340155 | | SHABEEK 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 3,909.00 |
| 02/12/2022 | IN | SA2200340019 | 1340105 | | SAM ISSAC 02 DENTCARE ZIRCONIA BRUXCARE-25 | 2,688.00 | 0.00 | 6,597.00 |
| 02/12/2022 | IN | SA2200339912 | 1339999 | | PADMA NAIR 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 | 368.00 | 0.00 | 6,965.00 |
| 02/12/2022 | IN | SA2200339964 | 1340051 | | PARVATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 8,923.00 |
| 03/12/2022 | IN | 2212183801 | 7007453 | UPPER Based On Sales Orders 7881. | SREELEKSHMI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 630.00 | 0.00 | 9,553.00 |
| 03/12/2022 | RC | 52884 | 6103401 | Cash Amount Received | | 0.00 | 5,744.00 | 3,809.00 |
| 03/12/2022 | IN | SA2200342262 | 1342342 | | SOSHAMA JOSEPH 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 368.00 | 0.00 | 4,177.00 |
| 03/12/2022 | IN | SA2200341559 | 1341642 | | SUBHASHMON 02 DENTCARE ZIRCONIA BRUXCARE-26 | 2,688.00 | 0.00 | 6,865.00 |
| 06/12/2022 | IN | SA2200345015 | 1345350 | | PADMA NAIR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,35 ,36 ,41 ,42 ,45 ,46 | 2,615.00 | 0.00 | 9,480.00 |
| 06/12/2022 | IN | SA2200344745 | 1345082 | | JALAJA 29 DENTCARE NOVA FULL METAL W/O DIE-17 | 525.00 | 0.00 | 10,005.00 |
| 07/12/2022 | RC | 52894 | 6105510 | Cash Amount Received | | 0.00 | 998.00 | 9,007.00 |
| 07/12/2022 | IN | SA2200346261 | 1346340 | | SOSAMMA JOEPH 269a. 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 | 2,263.00 | 0.00 | 11,270.00 |
| 12/12/2022 | IN | SA2200353180 | 1353253 | | PRASEED P 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-45 ,46 ,47 ,48 | 2,730.00 | 0.00 | 14,000.00 |
| 12/12/2022 | IN | SA2200352686 | 1352761 | | PADMA NAIR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,41 ,42 ,45 ,46 | 2,615.00 | 0.00 | 16,615.00 |
| 13/12/2022 | RC | 56214 | 6108242 | Cash Amount Received | | 0.00 | 3,213.00 | 13,402.00 |
| 14/12/2022 | IN | SA2200355279 | 1355352 | | SOSAMMA JOEPH 269b. 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 | 2,263.00 | 0.00 | 15,665.00 |
| 15/12/2022 | RC | 56222 | 6109434 | Cash Amount Received | | 0.00 | 11,714.00 | 3,951.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|----------------------|--|-----------|-----------|-----------|
| 16/12/2022 | IN | SA2200358328 | 1358804 | | PRASEED P 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-45 ,46 ,47 ,48 | 2,457.00 | 0.00 | 6,408.00 |
| 17/12/2022 | IN | SA2200360384 | 1360854 | | SHILPA S NAIR 02 DENTCARE ZIRCONIA BRUXCARE-26 | 2,688.00 | 0.00 | 9,096.00 |
| 18/12/2022 | IN | SA2200361659 | 1362127 | | SREEKANDAN S. 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 11,054.00 |
| 20/12/2022 | IN | SA2200363730 | 1364203 | | ANU JAMES 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | 13,012.00 |
| 22/12/2022 | IN | SA2200366503 | 1366976 | | SHEELA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 | 2,095.00 | 0.00 | 15,107.00 |
| 22/12/2022 | IN | SA2200366557 | 1367030 | | SHEELA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 | 10,238.00 | 0.00 | 25,345.00 |
| 22/12/2022 | RC | | 6112018 | Cash Amount Received | | 0.00 | 7,875.00 | 17,470.00 |
| 23/12/2022 | IN | SA2200368912 | 1369382 | | BIJU G 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,41 | 1,570.00 | 0.00 | 19,040.00 |
| 24/12/2022 | RC | | 6112658 | Cash Amount Received | | 0.00 | 3,916.00 | 15,124.00 |
| 25/12/2022 | IN | SA2200371666 | 1372134 | | BONY JOHN MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 | 1,958.00 | 0.00 | 17,082.00 |
| 27/12/2022 | RC | | 6113248 | Cash Amount Received | | 0.00 | 5,623.00 | 11,459.00 |
| 27/12/2022 | IN | SA2200373003 | 1373476 | | SHEELA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 | 2,095.00 | 0.00 | 13,554.00 |
| 27/12/2022 | IN | SA2200373056 | 1373529 | | SHEELA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 | 9,214.00 | 0.00 | 22,768.00 |
| 29/12/2022 | IN | SA2200376135 | 1376600 | | BIJU G 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,41 | 1,570.00 | 0.00 | 24,338.00 |
| 29/12/2022 | RC | | 6114382 | Cash Amount Received | | 0.00 | 12,333.00 | 12,005.00 |
| 30/12/2022 | IN | SA2200377502 | 1377974 | | AZI KUNJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 13,963.00 |
| 30/12/2022 | IN | SA2200378353 | 1378823 | | DENA G S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 | 2,966.00 | 0.00 | 16,929.00 |
| 30/12/2022 | IN | SA2200378893 | 1379361 | | SREE DEVI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37 ,46 | 1,570.00 | 0.00 | 18,499.00 |
| 31/12/2022 | IN | SA2200379137 | 1379607 | | SHEREEFA MAJEED 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-16 ,23 ,24 ,25 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-46 ,47 ,48 | 420.00 | 0.00 | 18,919.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|----------------------|---|----------|-----------|-----------|
| 31/12/2022 | IN | SA2200379271 | 1379741 | | SREEDEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 | 3,917.00 | 0.00 | 22,836.00 |
| 03/01/2023 | IN | SA2200383122 | 1383593 | | SHEREEFA MAJEED 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,23 ,24 ,25 ,26 ,27 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-46 ,47 | 3,665.00 | 0.00 | 26,501.00 |
| 04/01/2023 | RC | | 6116406 | Cash Amount Received | | 0.00 | 6,500.00 | 20,001.00 |
| 06/01/2023 | IN | SA2200387570 | 1388037 | | SREE DEVI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 ,46 | 1,570.00 | 0.00 | 21,571.00 |
| 07/01/2023 | IN | SA2200388114 | 1388582 | | AZI KUNJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,14 ,15 | 5,875.00 | 0.00 | 27,446.00 |
| 08/01/2023 | IN | SA2200389393 | 1389858 | | SHEREEFA MAJEED 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,23 ,24 ,25 ,26 ,27 ,264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46 ,47 | 3,665.00 | 0.00 | 31,111.00 |
| 10/01/2023 | RC | | 6119394 | Cash Amount Received | | 0.00 | 15,195.00 | 15,916.00 |
| 11/01/2023 | RC | | 6120931 | Cash Amount Received | | 0.00 | 5,487.00 | 10,429.00 |
| 11/01/2023 | IN | SA2200394050 | 1394513 | | SINDHU 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 11,726.00 |
| 11/01/2023 | IN | SA2200393744 | 1394207 | | J R RAJESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-42 ,43 ,44 | 8,899.00 | 0.00 | 20,625.00 |
| 12/01/2023 | RC | | 6121406 | Cash Amount Received | | 0.00 | 10,511.00 | 10,114.00 |
| 13/01/2023 | IN | SA2200397560 | 1398027 | | SHEBANATH 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 | 3,890.00 | 0.00 | 14,004.00 |
| 14/01/2023 | IN | SA2200399112 | 1399578 | | JAYACHANDRAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17 | 3,140.00 | 0.00 | 17,144.00 |
| 14/01/2023 | RC | | 6122406 | Cash Amount Received | | 0.00 | 8,899.00 | 8,245.00 |
| 16/01/2023 | IN | SA2200400183 | 1400653 | | HAFSA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48 | 1,958.00 | 0.00 | 10,203.00 |
| 16/01/2023 | RC | | 6122767 | Cash Amount Received | | 0.00 | 3,140.00 | 7,063.00 |
| 20/01/2023 | RC | | 6124744 | Cash Amount Received | | 0.00 | 3,890.00 | 3,173.00 |
| 22/01/2023 | IN | SA2200409105 | 1409570 | | SANGEETHA RAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 6,139.00 |
| 24/01/2023 | IN | SA2200410947 | 1411409 | | SUSHAMMA THOMAS 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 | 7,781.00 | 0.00 | 13,920.00 |
| 24/01/2023 | IN | SA2200411976 | 1412437 | | JAMES THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 15,878.00 |
| 25/01/2023 | RC | | 6126218 | Cash Amount Received | | 0.00 | 7,781.00 | 8,097.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|----------------------|--|----------|-----------|-----------|
| 30/01/2023 | IN | SA2200419612 | 1420057 | | ISHA PRAMOD 29 DENTCARE NOVA FULL METAL W/O DIE-16 | 525.00 | 0.00 | 8,622.00 |
| 31/01/2023 | IN | SA2200420160 | 1420607 | | ANU BABU 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,688.00 | 0.00 | 11,310.00 |
| 01/02/2023 | RC | | 6129218 | Cash Amount Received | | 0.00 | 2,966.00 | 8,344.00 |
| 01/02/2023 | IN | SA2200422585 | 1423029 | | ANAND N 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,688.00 | 0.00 | 11,032.00 |
| 01/02/2023 | IN | SA2200422363 | 1422807 | | ANAND N 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26 ,27 | 6,279.00 | 0.00 | 17,311.00 |
| 09/02/2023 | IN | SA2200434711 | 1435123 | | VALSALAKUMARI 29 DENTCARE NOVA FULL METAL W/O DIE-37 | 525.00 | 0.00 | 17,836.00 |
| 10/02/2023 | IN | SA2200436479 | 1436893 | | MARIAMMA SAMUEL 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,15 ,16 ,17 ,21 ,22 ,23 | 2,615.00 | 0.00 | 20,451.00 |
| 10/02/2023 | RC | | 6134273 | Cash Amount Received | | 0.00 | 16,096.00 | 4,355.00 |
| 20/02/2023 | IN | SA2200447647 | 1448053 | | MARIAAMMA SAMUEL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 | 2,615.00 | 0.00 | 6,970.00 |
| 23/02/2023 | RC | | 6139740 | Cash Amount Received | | 0.00 | 2,615.00 | 4,355.00 |
| 24/02/2023 | IN | SA2200455544 | 1455930 | | ANITHA BABY 29 DENTCARE NOVA FULL METAL W/O DIE-17 | 525.00 | 0.00 | 4,880.00 |
| 25/02/2023 | IN | SA2200456537 | 1456929 | | ADITHYA PRABIN 02 DENTCARE ZIRCONIA BRUXCARE-27 | 2,688.00 | 0.00 | 7,568.00 |
| 25/02/2023 | IN | SA2200457319 | 1457705 | | SALU AJI MATHEW 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46 | 3,140.00 | 0.00 | 10,708.00 |
| 27/02/2023 | IN | SA2200459173 | 1459559 | | SIVAN KUTTAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 | 7,781.00 | 0.00 | 18,489.00 |
| 27/02/2023 | RC | | 6141225 | Cash Amount Received | | 0.00 | 3,140.00 | 15,349.00 |
| 02/03/2023 | IN | SA2200463050 | 1463433 | | P J JACOB 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 | 2,615.00 | 0.00 | 17,964.00 |
| 05/03/2023 | IN | SA2200467781 | 1468148 | | P J JACOB 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 | 2,615.00 | 0.00 | 20,579.00 |
| 07/03/2023 | RC | | 6145475 | Cash Amount Received | | 0.00 | 5,230.00 | 15,349.00 |
| 10/03/2023 | IN | SA2200474855 | 1475230 | | SHAJI SHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 17,307.00 |
| 13/03/2023 | RC | | 6148235 | Cash Amount Received | | 0.00 | 3,738.00 | 13,569.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------------------------|---|-----------|----------|-----------|
| 15/03/2023 | RC | | 6149410 | Cash Amount Received | | 0.00 | 9,739.00 | 3,830.00 |
| 15/03/2023 | IN | SA2200480463 | 1480835 | | HAQEEM M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 5,788.00 |
| 16/03/2023 | IN | SA2200482531 | 1482898 | | SAJIDA S EXPORT DENTCARE NOVA CROWN / BRIDGE-12 ,13 ,14 ,15 ,16 | 8,106.00 | 0.00 | 13,894.00 |
| 17/03/2023 | IN | SA2200483861 | 1484230 | | HAROON RASHEED 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 16,582.00 |
| 17/03/2023 | IN | SA2200485089 | 1485453 | | GOPINATHAN C G 02 DENTCARE ZIRCONIA BRUXCARE-38 | 2,688.00 | 0.00 | 19,270.00 |
| 18/03/2023 | RC | | 6150810 | Cash Amount Received | | 0.00 | 8,106.00 | 11,164.00 |
| 21/03/2023 | RC | | 6152010 | Cash Amount Received | | 0.00 | 4,646.00 | 6,518.00 |
| 21/03/2023 | IN | SA2200489660 | 1490015 | | NOUFILA I 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,25 ,26 | 7,833.00 | 0.00 | 14,351.00 |
| 22/03/2023 | IN | SA2200490684 | 1491038 | | PHILIP ZACHARIA 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 15,648.00 |
| 23/03/2023 | RC | | 6152888 | Cash Amount Received | | 0.00 | 3,985.00 | 11,663.00 |
| 24/03/2023 | IN | SA2200493776 | 1494123 | | FAIZAL A 02 DENTCARE ZIRCONIA BRUXCARE-37 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 4,646.00 | 0.00 | 16,309.00 |
| 25/03/2023 | IN | SA2200495856 | 1496194 | | INDRASENA KURUP 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-32 ,33 ,41 ,42 ,43 ,44 ,46 | 2,615.00 | 0.00 | 18,924.00 |
| 25/03/2023 | RC | | 6153881 | Cash Amount Received | | 0.00 | 4,646.00 | 14,278.00 |
| 28/03/2023 | RT | 1127735 | 11011143 | Based On A/R Invoices 1127735. | | 0.00 | 5,376.00 | 8,902.00 |
| 29/03/2023 | IN | SA2200499689 | 1500031 | | MUNEERA P M 29 DENTCARE NOVA FULL METAL W/O DIE-37 ,38 | 1,050.00 | 0.00 | 9,952.00 |
| 30/03/2023 | IN | SA2200501532 | 1501872 | | INDRASENA KURUP 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-32 ,33 ,41 ,42 ,43 ,44 ,46 | 2,615.00 | 0.00 | 12,567.00 |
| 31/03/2023 | RC | | 6156318 | Cash Amount Received | | 0.00 | 3,665.00 | 8,902.00 |
| 31/03/2023 | IN | 2303366401 | 7023412 | U1 Based On Sales Orders 25446. | SNEHA SREEKUMAR SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11 | 630.00 | 0.00 | 9,532.00 |
| 02/04/2023 | RC | | 16000545 | Bank Transfer | | 0.00 | 7,200.00 | 2,332.00 |
| 04/04/2023 | IN | SA2300002989 | 31002988 | | DR PRADEEP 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,23 | 10,584.00 | 0.00 | 12,916.00 |
| 06/04/2023 | RC | | 16002094 | Cash Amount Received | | 0.00 | 2,332.00 | 10,584.00 |
| 08/04/2023 | IN | SA2300009156 | 31009136 | | RENJITH SHENOY 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 11,881.00 |
| 10/04/2023 | RC | | 16003156 | Cash Amount Received | | 0.00 | 5,000.00 | 6,881.00 |
| 10/04/2023 | IN | SA2300010402 | 31010387 | | ARUNIMA 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 8,178.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------------------------|---|----------|-----------|-----------|
| 10/04/2023 | IN | SA2300010730 | 31010715 | | RADHAMANI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,44 ,45 ,46 | 2,095.00 | 0.00 | 10,273.00 |
| 12/04/2023 | RC | | 16004307 | Cash Amount Received | | 0.00 | 1,297.00 | 8,976.00 |
| 12/04/2023 | IN | SA2300012883 | 31012869 | | SREEDEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-18 | 1,958.00 | 0.00 | 10,934.00 |
| 13/04/2023 | IN | SA2300014890 | 31014876 | | VISHNU PRASATH 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 | 5,376.00 | 0.00 | 16,310.00 |
| 16/04/2023 | IN | 2304399821 | 34002992 | U/L Based On Sales Orders 2608. | VINOD GOURI DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 17,465.00 |
| 17/04/2023 | IN | SA2300019597 | 31019574 | | RADHAMANI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,44 ,45 ,46 | 2,095.00 | 0.00 | 19,560.00 |
| 18/04/2023 | RC | | 16007048 | Cash Amount Received | | 0.00 | 1,958.00 | 17,602.00 |
| 19/04/2023 | RC | | 16007267 | Cash Amount Received | | 0.00 | 3,392.00 | 14,210.00 |
| 19/04/2023 | RC | | 16007495 | Bank Transfer | | 0.00 | 10,000.00 | 4,210.00 |
| 21/04/2023 | RC | | 16008479 | Cash Amount Received | | 0.00 | 960.00 | 3,250.00 |
| 22/04/2023 | IN | SA2300026602 | 31026591 | | SREEDEVI G 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17 | 8,064.00 | 0.00 | 11,314.00 |
| 24/04/2023 | IN | SA2300027914 | 31027900 | | PARAMESWARAN POTTY 02 DENTCARE ZIRCONIA BRUXCARE-14 | 2,688.00 | 0.00 | 14,002.00 |
| 25/04/2023 | IN | 2304427181 | 34005510 | Based On Sales Orders 5284. | PRASEETHA DENTCARE CLEAR RETAINER (RETAINER)-22 | 578.00 | 0.00 | 14,580.00 |
| 25/04/2023 | RC | | 16009883 | Bank Transfer | | 0.00 | 8,064.00 | 6,516.00 |
| 25/04/2023 | RC | | 16009884 | Bank Transfer | | 0.00 | 1,155.00 | 5,361.00 |
| 30/04/2023 | IN | SA2300035841 | 31035810 | | ACHUTHAN NAIR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 ,37 | 7,056.00 | 0.00 | 12,417.00 |
| 03/05/2023 | RC | | 16013746 | Cash Amount Received | | 0.00 | 12,416.00 | 1.00 |
| 04/05/2023 | IN | SA2300041210 | 31041181 | | RAJASEKHARAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 | 3,890.00 | 0.00 | 3,891.00 |
| 09/05/2023 | IN | SA2300046823 | 31046786 | | RAJASEKARAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,17 ,25 | 3,665.00 | 0.00 | 7,556.00 |
| 12/05/2023 | RC | | 16018595 | Cash Amount Received | | 0.00 | 7,555.00 | 1.00 |
| 13/05/2023 | IN | SA2300051736 | 31051716 | | ANNU REJI 02 DENTCARE ZIRCONIA BRUXCARE-25 | 2,688.00 | 0.00 | 2,689.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|----------------------|---|-----------|-----------|-----------|
| 13/05/2023 | IN | SA2300052219 | 31052198 | | RAJASEKARAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,17 ,25 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 | 3,665.00 | 0.00 | 6,354.00 |
| 15/05/2023 | IN | SA2300053857 | 31053825 | | SULEKHA BEEVI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 | 4,709.00 | 0.00 | 11,063.00 |
| 16/05/2023 | RC | | 16020334 | Cash Amount Received | | 0.00 | 6,353.00 | 4,710.00 |
| 19/05/2023 | IN | SA2300059174 | 31059148 | | SOUMYA ANSARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43 ,44 ,45 ,46 ,47 , 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 | 20,207.00 | 0.00 | 24,917.00 |
| 20/05/2023 | IN | SA2300060739 | 31060709 | | CHITHRANGATHAN L 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,26 | 3,917.00 | 0.00 | 28,834.00 |
| 20/05/2023 | IN | SA2300060988 | 31060955 | | SULEKHA BEEVI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 | 4,709.00 | 0.00 | 33,543.00 |
| 22/05/2023 | IN | TI/35000426 | 31064807 | | AMARJITH S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35 | 3,917.00 | 0.00 | 37,460.00 |
| 24/05/2023 | IN | SA2300064600 | 31065718 | | SHINE 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 38,757.00 |
| 29/05/2023 | RC | | 16025605 | Bank Transfer | | 0.00 | 13,335.00 | 25,422.00 |
| 30/05/2023 | RC | | 16026295 | Cash Amount Received | | 0.00 | 20,207.00 | 5,215.00 |
| 02/06/2023 | IN | SA2300076084 | 31080066 | | HAPPY K 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36 | 2,090.00 | 0.00 | 7,305.00 |
| 03/06/2023 | IN | SA2300077363 | 31081757 | | AMARJITH S 02 DENTCARE ZIRCONIA BRUXCARE-16 ,46 | 5,376.00 | 0.00 | 12,681.00 |
| 06/06/2023 | IN | SA2300079804 | 31085187 | | DR PRADEEP 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,688.00 | 0.00 | 15,369.00 |
| 07/06/2023 | IN | SA2300081328 | 31087211 | | HASHIM 29 DENTCARE NOVA FULL METAL W/O DIE-27 ,28 | 1,050.00 | 0.00 | 16,419.00 |
| 07/06/2023 | RC | | 16030013 | Cash Amount Received | | 0.00 | 5,215.00 | 11,204.00 |
| 09/06/2023 | IN | SA2300084261 | 31090998 | | LEKSHMI NANDHANA 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47 | 5,376.00 | 0.00 | 16,580.00 |
| 09/06/2023 | RC | | 16031442 | Cash Amount Received | | 0.00 | 2,688.00 | 13,892.00 |
| 12/06/2023 | IN | SA2300086848 | 31094811 | | MANU N 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 16,580.00 |
| 13/06/2023 | RC | | 16032893 | Cash Amount Received | | 0.00 | 8,516.00 | 8,064.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|---------------------------------|---|----------|-----------|-----------|
| 16/06/2023 | IN | SA2300092839 | 31102012 | | SANTHI P R 27a. DENTCARE NOVA W/DIE-34 ,35 | 2,594.00 | 0.00 | 10,658.00 |
| 19/06/2023 | IN | TI/35009886 | 31104940 | | DIVYA BALAJI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 630.00 | 0.00 | 11,288.00 |
| 19/06/2023 | IN | SA2300095849 | 31105986 | | STEVESY SUNITH 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 12,585.00 |
| 20/06/2023 | IN | SA2300097316 | 31107452 | | IVY JOHN 29 DENTCARE NOVA FULL METAL W/O DIE-38 | 525.00 | 0.00 | 13,110.00 |
| 20/06/2023 | IN | SA2300096882 | 31107019 | | K V JOHN 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 | 5,376.00 | 0.00 | 18,486.00 |
| 23/06/2023 | RC | | 16038030 | Cash Amount Received | | 0.00 | 4,521.00 | 13,965.00 |
| 24/06/2023 | IN | SA2300102589 | 31114142 | | SHEENA VAHID 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17 | 1,050.00 | 0.00 | 15,015.00 |
| 26/06/2023 | RC | | 16038887 | Cash Amount Received | | 0.00 | 2,688.00 | 12,327.00 |
| 28/06/2023 | IN | SA2300107418 | 31120242 | | SHEENA VAHID 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA W/DIE-16 | 1,822.00 | 0.00 | 14,149.00 |
| 28/06/2023 | IN | SA2300107131 | 31119955 | | ANIL KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37 | 8,064.00 | 0.00 | 22,213.00 |
| 30/06/2023 | IN | SA2300109844 | 31123574 | | RESMI EXPORT DENTCARE NOVA CROWN / BRIDGE-23 | 1,621.00 | 0.00 | 23,834.00 |
| 30/06/2023 | RC | | 16040839 | Cash Amount Received | | 0.00 | 3,000.00 | 20,834.00 |
| 01/07/2023 | IN | SA2300111413 | 31125568 | | MARY JOSE GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 | 2,966.00 | 0.00 | 23,800.00 |
| 02/07/2023 | IN | SA2300111899 | 31126589 | | THULASI 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 25,097.00 |
| 04/07/2023 | IN | SA2300113983 | 31129577 | | ARATHY A KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 26,485.00 |
| 05/07/2023 | IN | SA2300115137 | 31131411 | | GOVIND S KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 29,442.00 |
| 05/07/2023 | RC | | 16043119 | Cash Amount Received | | 0.00 | 16,341.00 | 13,101.00 |
| 06/07/2023 | RT | 31114142 | 131002612 | Based On A/R Invoices 31114142. | | 0.00 | 1,050.00 | 12,051.00 |
| 07/07/2023 | IN | TI/35017651 | 31134298 | | PRAJOSH PRASAD DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 14,551.00 |
| 10/07/2023 | RC | | 16045555 | Cash Amount Received | | 0.00 | 7,220.00 | 7,331.00 |
| 12/07/2023 | IN | TI/35022560 | 31142029 | | RAJEEV SASIDHARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37,38 | 8,870.00 | 0.00 | 16,201.00 |
| 12/07/2023 | IN | TI/35022252 | 31141721 | | RAJAN B K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,774.00 | 0.00 | 18,975.00 |
| 12/07/2023 | IN | TI/35022152 | 31141621 | | SINI SANTHOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,387.00 | 0.00 | 20,362.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|----------------------|---|-----------|-----------|------------|
| 13/07/2023 | IN | SA2300119481 | 31143195 | | RAJI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 ,15 ,47 | 4,164.00 | 0.00 | 24,526.00 |
| 13/07/2023 | IN | TI/35023862 | 31143884 | | PRAJOSH PRASAD DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 1,155.00 | 0.00 | 25,681.00 |
| 13/07/2023 | IN | TI/35023864 | 31143886 | | PRAJOSH PRASAD DENTCARE ALIGNERS PRIME 36 SPLINTS (CLEAR ALIGNER) PER PACK- | 52,192.00 | 0.00 | 77,873.00 |
| 13/07/2023 | IN | TI/35023926 | 31143947 | | RAKHI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 79,969.00 |
| 14/07/2023 | IN | SA2300120053 | 31144924 | | THULASI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 | 730.00 | 0.00 | 80,699.00 |
| 15/07/2023 | RC | | 16048570 | Cash Amount Received | | 0.00 | 3,008.00 | 77,691.00 |
| 15/07/2023 | IN | TI/35026771 | 31148221 | | MARY JOSE DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-15,16,17,24,25,26,27 | 722.00 | 0.00 | 78,413.00 |
| 15/07/2023 | RC | | 16049252 | Bank Transfer | | 0.00 | 2,096.00 | 76,317.00 |
| 16/07/2023 | IN | SA2300121779 | 31150169 | | SUMITHRA DEVI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-36 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH (COMPOSITE LAYERING)-37 | 4,283.00 | 0.00 | 80,600.00 |
| 16/07/2023 | IN | TI/35027496 | 31148943 | | THULASI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37 | 1,570.00 | 0.00 | 82,170.00 |
| 17/07/2023 | IN | SA2300121952 | 31150339 | | SMITHA PRASAD DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43 ,44 ,45 ,46 ,47 | 57,435.00 | 0.00 | 139,605.00 |
| 17/07/2023 | RC | | 16048696 | Cash Amount Received | | 0.00 | 1,388.00 | 138,217.00 |
| 20/07/2023 | RT | | 131003083 | | | 0.00 | 2,688.00 | 135,529.00 |
| 20/07/2023 | IN | TI/35032516 | 31155483 | | RAJI S DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-16 | 1,045.00 | 0.00 | 136,574.00 |
| 20/07/2023 | IN | TI/35032233 | 31155200 | | THULASI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37 | 2,355.00 | 0.00 | 138,929.00 |
| 21/07/2023 | IN | TI/35032805 | 31156049 | | RAJI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 4,161.00 | 0.00 | 143,090.00 |
| 21/07/2023 | RC | | 16050531 | Cash Amount Received | | 0.00 | 19,861.00 | 123,229.00 |
| 22/07/2023 | IN | TI/35034673 | 31158146 | | TITTY RENJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 125,325.00 |
| 22/07/2023 | IN | TI/35034984 | 31158457 | | SASIDARAN PILLAI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,25,26,27, 44,45,46,47,34,35,36,37 | 5,229.00 | 0.00 | 130,554.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------|---|-----------|------------|------------|
| 24/07/2023 | RC | | 16052376 | Cash Amount Received | | 0.00 | 3,925.00 | 126,629.00 |
| 26/07/2023 | IN | TI/35041177 | 31165045 | | RAJI S DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-16 | 1,568.00 | 0.00 | 128,197.00 |
| 27/07/2023 | RC | | 16053985 | Cash Amount Received | | 0.00 | 3,871.00 | 124,326.00 |
| 27/07/2023 | RC | | 16053994 | Cash Amount Received | | 0.00 | 1,568.00 | 122,758.00 |
| 29/07/2023 | IN | TI/35045162 | 31169245 | | SASIDARAN PILLAI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,23,25,2 6,27,44,45,46,47,34,35,36,37 | 7,844.00 | 0.00 | 130,602.00 |
| 01/08/2023 | RC | | 16056237 | Bank Transfer | | 0.00 | 117,356.00 | 13,246.00 |
| 01/08/2023 | IN | TI/35049106 | 31173365 | | KANNAN DEVARAJAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 16,203.00 |
| 08/08/2023 | RC | | 16060229 | Bank Transfer | | 0.00 | 2,774.00 | 13,429.00 |
| 09/08/2023 | RC | | 16060842 | Cash Amount Received | | 0.00 | 4,161.00 | 9,268.00 |
| 19/08/2023 | IN | TI/35077687 | 31202346 | | MANJU P DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21,31 | 2,079.00 | 0.00 | 11,347.00 |
| 21/08/2023 | RC | | 16065658 | Cash Amount Received | | 0.00 | 5,196.00 | 6,151.00 |
| 23/08/2023 | IN | TI/35084130 | 31208817 | | ELIZABETH JOHNSON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,957.00 | 0.00 | 9,108.00 |
| 24/08/2023 | RC | | 16067265 | Cash Amount Received | | 0.00 | 2,957.00 | 6,151.00 |
| 28/08/2023 | IN | TI/35090791 | 31215529 | | NAKSHATHRA PANICKER DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-22 | 2,612.00 | 0.00 | 8,763.00 |
| 28/08/2023 | IN | TI/35090382 | 31215123 | | SANTHOSH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37 | 5,914.00 | 0.00 | 14,677.00 |
| 09/09/2023 | IN | TI/35108300 | 31233144 | | MARIYAMMA SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 2,776.00 | 0.00 | 17,453.00 |
| 09/09/2023 | RC | | 16074276 | Cash Amount Received | | 0.00 | 8,526.00 | 8,927.00 |
| 13/09/2023 | IN | TI/35113757 | 31238609 | | SANJU SATHYAPRAKASH DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 12,457.00 | 0.00 | 21,384.00 |
| 20/09/2023 | IN | TI/35124260 | 31249121 | | LILLY JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34 | 2,776.00 | 0.00 | 24,160.00 |
| 20/09/2023 | RC | | 16079408 | Bank Transfer | | 0.00 | 4,855.00 | 19,305.00 |
| 20/09/2023 | RC | | 16079590 | Cash Amount Received | | 0.00 | 2,957.00 | 16,348.00 |
| 23/09/2023 | IN | TI/35127431 | 31252295 | | BABU S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,37 | 2,776.00 | 0.00 | 19,124.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------|---|-----------|----------|-----------|
| 23/09/2023 | IN | TI/35128680 | 31253541 | | AJMALSHA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 12,457.00 | 0.00 | 31,581.00 |
| 26/09/2023 | RC | | 16082809 | Cash Amount Received | | 0.00 | 5,000.00 | 26,581.00 |
| 26/09/2023 | IN | TI/35132189 | 31257068 | | MUHAMMED YASSIEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 28,677.00 |
| 28/09/2023 | IN | TI/35134987 | 31259883 | | RESHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25 | 2,957.00 | 0.00 | 31,634.00 |
| 30/09/2023 | IN | TI/35137445 | 31262340 | | SHRUTHI NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 33,022.00 |
| 03/10/2023 | IN | TI/35140595 | 31265494 | | HASHI M 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 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35,36,37 | 846.00 | 0.00 | 33,868.00 |
| 06/10/2023 | IN | TI/35145398 | 31270292 | | SANATH SANTHOSH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 36,825.00 |
| 06/10/2023 | IN | TI/35146888 | 31271779 | | HASHIM DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-13,14,15,16,17,21,22,23, 24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-13,14,15,16,17,21,22,23, 24,25,26,27 | 6,290.00 | 0.00 | 43,115.00 |
| 09/10/2023 | RC | | 16088509 | Bank Transfer | | 0.00 | 3,000.00 | 40,115.00 |
| 12/10/2023 | RC | | 16090354 | Cash Amount Received | | 0.00 | 5,000.00 | 35,115.00 |
| 12/10/2023 | IN | TI/35155291 | 31280194 | | HASHIM DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-11,14,15,16,17,21,2 2,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,14,15,16,17,21,2 2,23,24,25,26,27 | 7,230.00 | 0.00 | 42,345.00 |
| 14/10/2023 | RC | | 16091597 | Cash Amount Received | | 0.00 | 8,700.00 | 33,645.00 |
| 14/10/2023 | IN | TI/35157921 | 31282827 | | RAMEEZA RIYAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 35,033.00 |
| 14/10/2023 | IN | TI/35158344 | 31283249 | | AJMALA SHERIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 | 5,552.00 | 0.00 | 40,585.00 |
| 16/10/2023 | RC | | 16092246 | Cash Amount Received | | 0.00 | 1,500.00 | 39,085.00 |
| 17/10/2023 | IN | TI/35161507 | 31286412 | | SHYJA RASHEED DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14 | 2,957.00 | 0.00 | 42,042.00 |
| 19/10/2023 | RC | | 16093867 | Cash Amount Received | | 0.00 | 2,121.00 | 39,921.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------|--|-----------|-----------|-----------|
| 27/10/2023 | IN | TI/35175545 | 31300455 | | JALEEK A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-13,14,15,16,17 | 24,594.00 | 0.00 | 64,515.00 |
| 28/10/2023 | IN | TI/35177409 | 31302309 | | RAJALEKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 65,903.00 |
| 31/10/2023 | IN | TI/35179954 | 31304860 | | PARAMESHWARAN POTTY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 | 2,957.00 | 0.00 | 68,860.00 |
| 01/11/2023 | IN | TI/35181520 | 31306425 | | ANU THOMAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-18 | 730.00 | 0.00 | 69,590.00 |
| 02/11/2023 | RC | | 16100186 | Cash Amount Received | | 0.00 | 2,500.00 | 67,090.00 |
| 07/11/2023 | RC | | 16102494 | Cash Amount Received | | 0.00 | 3,000.00 | 64,090.00 |
| 08/11/2023 | IN | TI/35191461 | 31316375 | | THOMAS RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46 | 4,164.00 | 0.00 | 68,254.00 |
| 09/11/2023 | IN | TI/35193699 | 31318610 | | JEEJA NOUSHAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,33,34 | 8,870.00 | 0.00 | 77,124.00 |
| 11/11/2023 | IN | TI/35196622 | 31321540 | | GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 78,512.00 |
| 11/11/2023 | RC | | 16104329 | Cash Amount Received | | 0.00 | 5,000.00 | 73,512.00 |
| 13/11/2023 | RC | | 16104786 | Bank Transfer | | 0.00 | 2,957.00 | 70,555.00 |
| 13/11/2023 | RC | | 16104739 | Bank Transfer | | 0.00 | 1,957.00 | 68,598.00 |
| 15/11/2023 | RC | | 16105826 | Cash Amount Received | | 0.00 | 13,500.00 | 55,098.00 |
| 16/11/2023 | RC | | 16107167 | Bank Transfer | | 0.00 | 5,550.00 | 49,548.00 |
| 17/11/2023 | IN | TI/35203770 | 31328790 | | GOPALAKRISHNAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-13,14,16,17,21,22,23,24,25, 26,27,41,42,43,44,45,46,47,31,32,3 3,35,36,37 | 846.00 | 0.00 | 50,394.00 |
| 20/11/2023 | RC | | 16107655 | Cash Amount Received | | 0.00 | 1,388.00 | 49,006.00 |
| 21/11/2023 | IN | TI/35208800 | 31333818 | | GOPALAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,16,17,21,22,23,24, 26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-13,14,16,17,21,22,23,24, 26,27 | 5,759.00 | 0.00 | 54,765.00 |
| 23/11/2023 | RC | | 16109141 | Bank Transfer | | 0.00 | 2,957.00 | 51,808.00 |
| 23/11/2023 | RC | | 16109142 | Bank Transfer | | 0.00 | 10,000.00 | 41,808.00 |
| 28/11/2023 | IN | TI/35217743 | 31342769 | | KOSHY MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-28 | 1,388.00 | 0.00 | 43,196.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------|---|-----------|-----------|-----------|
| 29/11/2023 | IN | TI/35220727 | 31345756 | | GOPALAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,16,17,21,22,2 3,24,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-13,14,16,17,21,22,2 3,24,26,27 | 8,639.00 | 0.00 | 51,835.00 |
| 05/12/2023 | IN | TI/35228730 | 31353775 | | SHYNI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 53,223.00 |
| 09/12/2023 | IN | TI/35233757 | 31358810 | | SONOT MARANCHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38 | 2,096.00 | 0.00 | 55,319.00 |
| 11/12/2023 | RC | | 16117237 | Cash Amount Received | | 0.00 | 5,000.00 | 50,319.00 |
| 12/12/2023 | IN | TI/35237452 | 31362501 | | HARSHA CHANDRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 | 2,957.00 | 0.00 | 53,276.00 |
| 14/12/2023 | IN | TI/35240589 | 31365637 | | LIZA ANNIE VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45 | 4,192.00 | 0.00 | 57,468.00 |
| 14/12/2023 | IN | TI/35241373 | 31366421 | | OMANA KOSHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 58,856.00 |
| 16/12/2023 | IN | TI/35244043 | 31369092 | | JAMUNA THAMBI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,34,35,36,37,38 | 18,869.00 | 0.00 | 77,725.00 |
| 18/12/2023 | RC | | 16120435 | Cash Amount Received | | 0.00 | 15,327.00 | 62,398.00 |
| 18/12/2023 | IN | TI/35246903 | 31371946 | | NIRANJANA R NAIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26 | 5,914.00 | 0.00 | 68,312.00 |
| 18/12/2023 | IN | TI/35245797 | 31370845 | | P V SAMUEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 70,408.00 |
| 20/12/2023 | RC | | 16121251 | Bank Transfer | | 0.00 | 8,870.00 | 61,538.00 |
| 20/12/2023 | RC | | 16121404 | Cash Amount Received | | 0.00 | 5,030.00 | 56,508.00 |
| 21/12/2023 | RC | | 16121776 | Cash Amount Received | | 0.00 | 2,118.00 | 54,390.00 |
| 22/12/2023 | IN | TI/35252452 | 31377490 | | HARIKUMAR K 3D PRINTED CAST FULL ARCH-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37,38 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37,38 | 22,670.00 | 0.00 | 77,060.00 |
| 22/12/2023 | IN | TI/35252570 | 31377607 | | DR UNNI GOPALAKRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 | 2,957.00 | 0.00 | 80,017.00 |
| 28/12/2023 | IN | TI/35260433 | 31385461 | | SHEEJA DEVADASAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 | 730.00 | 0.00 | 80,747.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------|--|-----------|-----------|------------|
| 29/12/2023 | IN | TI/35262202 | 31387254 | | CHANDNI BEEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-43,46,31,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-43,46,31,34,35,36,37 | 3,107.00 | 0.00 | 83,854.00 |
| 30/12/2023 | IN | TI/35264474 | 31389461 | | INDU SANTHOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25 | 4,164.00 | 0.00 | 88,018.00 |
| 30/12/2023 | IN | TI/35263559 | 31388583 | | AAGA MUHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 90,114.00 |
| 02/01/2024 | IN | TI/35268633 | 31393525 | | CHANDNI BEEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-43,46,31,34,35,36,3 7 | 3,922.00 | 0.00 | 94,036.00 |
| 02/01/2024 | RC | | 16126649 | Cash Amount Received | | 0.00 | 2,096.00 | 91,940.00 |
| 02/01/2024 | RC | | 16126648 | Cash Amount Received | | 0.00 | 5,786.00 | 86,154.00 |
| 02/01/2024 | RC | | 16126521 | Bank Transfer | | 0.00 | 10,000.00 | 76,154.00 |
| 03/01/2024 | IN | TI/35269843 | 31394714 | | ACHUTHAN NAIR DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,18 | 22,974.00 | 0.00 | 99,128.00 |
| 04/01/2024 | IN | TI/35270623 | 31395496 | | JOLLY MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,164.00 | 0.00 | 103,292.00 |
| 04/01/2024 | IN | TI/35271370 | 31396200 | | JOSEPH FERNANDEZ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 106,249.00 |
| 05/01/2024 | IN | TI/35273111 | 31397883 | | FRIZY THOMAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,16,17,26,46,35,36, 37 | 4,190.00 | 0.00 | 110,439.00 |
| 05/01/2024 | IN | TI/35273183 | 31397952 | | LATHEEFA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 111,827.00 |
| 08/01/2024 | RC | | 16129710 | Cash Amount Received | | 0.00 | 2,957.00 | 108,870.00 |
| 08/01/2024 | RC | | 16129373 | Bank Transfer | | 0.00 | 5,914.00 | 102,956.00 |
| 09/01/2024 | RC | | 16130426 | Cash Amount Received | | 0.00 | 1,388.00 | 101,568.00 |
| 09/01/2024 | RC | | 16130486 | Bank Transfer | | 0.00 | 18,869.00 | 82,699.00 |
| 09/01/2024 | IN | TI/35278975 | 31403573 | | JEMUNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,145.00 | 0.00 | 85,844.00 |
| 11/01/2024 | IN | TI/35280912 | 31405428 | | P V SAMUEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46 | 4,192.00 | 0.00 | 90,036.00 |
| 12/01/2024 | IN | TI/35282775 | 31407222 | | FRIZY THOMAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,16,17,26,46,3 5,36,37 | 6,285.00 | 0.00 | 96,321.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--|---|-----------|-----------|------------|
| 12/01/2024 | IN | TI/35284613 | 31408942 | | JALAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,388.00 | 0.00 | 97,709.00 |
| 15/01/2024 | RC | | 16133085 | Cash Amount Received | | 0.00 | 5,053.00 | 92,656.00 |
| 17/01/2024 | IN | TI/35288872 | 31414970 | | MERCY SARA GABRIEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 94,752.00 |
| 20/01/2024 | RC | | 16135435 | Cash Amount Received | | 0.00 | 826.00 | 93,926.00 |
| 20/01/2024 | RC | | 16134914 | shynimonachan123@okaxis-438655093210 Bank Transfer | | 0.00 | 2,000.00 | 91,926.00 |
| 20/01/2024 | RC | | 16134871 | drsoniasdentalcare@okicici-402068836650 Bank Transfer | | 0.00 | 4,192.00 | 87,734.00 |
| 22/01/2024 | IN | TI/35295002 | 31421098 | | AMAL R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16 | 4,192.00 | 0.00 | 91,926.00 |
| 23/01/2024 | IN | TI/35297482 | 31423580 | | ANJU ZACHARIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 2,776.00 | 0.00 | 94,702.00 |
| 25/01/2024 | IN | TI/35300797 | 31426889 | | MARIAMMA SAMUEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32,33 | 2,776.00 | 0.00 | 97,478.00 |
| 25/01/2024 | IN | TI/35300970 | 31427060 | | GEORGE ZACHARIA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 1,155.00 | 0.00 | 98,633.00 |
| 25/01/2024 | IN | TI/35301356 | 31427446 | | GEORGE ZACHARIA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- , DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK- | 30,870.00 | 0.00 | 129,503.00 |
| 25/01/2024 | RC | | 16137454 | Cash Amount Received | | 0.00 | 8,002.00 | 121,501.00 |
| 26/01/2024 | RC | | 16137801 | Cash Amount Received | | 0.00 | 14,670.00 | 106,831.00 |
| 26/01/2024 | RC | | 16137800 | Cash Amount Received | | 0.00 | 14,150.00 | 92,681.00 |
| 29/01/2024 | IN | TI/35305634 | 31431722 | | PADMA NAIR DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-45 | 492.00 | 0.00 | 93,173.00 |
| 29/01/2024 | IN | TI/35306157 | 31432245 | | AJITHKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15 | 6,287.00 | 0.00 | 99,460.00 |
| 29/01/2024 | RT | | 131009632 | CD/463/TI/35023862/1155/DASIY MADAM/FITTING ISSUE | | 0.00 | 1,155.00 | 98,305.00 |
| 30/01/2024 | IN | TI/35307518 | 31433606 | | SHERLY JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 99,693.00 |
| 08/02/2024 | IN | TI/35321856 | 31447947 | | MARIA MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,28,36,37,38 | 22,013.00 | 0.00 | 121,706.00 |
| 08/02/2024 | IN | TI/35322169 | 31448260 | | BIJU M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 2,776.00 | 0.00 | 124,482.00 |
| 09/02/2024 | RC | | 16145071 | Cash Amount Received | | 0.00 | 10,000.00 | 114,482.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--|---|-----------|-----------|-----------|
| 09/02/2024 | RC | | 16145072 | Cash Amount Received | | 0.00 | 25,000.00 | 89,482.00 |
| 09/02/2024 | RC | | 16145073 | Cash Amount Received | | 0.00 | 25,000.00 | 64,482.00 |
| 10/02/2024 | RC | | 16144939 | drsoniasdentalcare@okicici-440763400293 Bank Transfer | | 0.00 | 2,133.00 | 62,349.00 |
| 12/02/2024 | IN | TI/35328135 | 31454227 | | MARIA MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47 | 12,579.00 | 0.00 | 74,928.00 |
| 13/02/2024 | RC | | 16146602 | Cash Amount Received | | 0.00 | 28,238.00 | 46,690.00 |
| 13/02/2024 | IN | TI/35328398 | 31454492 | | ABDUL HAMEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15 | 4,192.00 | 0.00 | 50,882.00 |
| 14/02/2024 | RC | | 16147261 | Cash Amount Received | | 0.00 | 1,155.00 | 49,727.00 |
| 15/02/2024 | RC | | 16147773 | Cash Amount Received | | 0.00 | 8,167.00 | 41,560.00 |
| 16/02/2024 | IN | TI/35334535 | 31460611 | | DEEPA JAYAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-13,14,16 | 8,870.00 | 0.00 | 50,430.00 |
| 20/02/2024 | RC | | 16149847 | Cash Amount Received | | 0.00 | 5,000.00 | 45,430.00 |
| 21/02/2024 | IN | TI/35341510 | 31467580 | | SIVAKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24 | 2,957.00 | 0.00 | 48,387.00 |
| 22/02/2024 | IN | TI/35343660 | 31469728 | | JEFREENA SUBAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25 | 4,192.00 | 0.00 | 52,579.00 |
| 23/02/2024 | RC | | 16151359 | Cash Amount Received | | 0.00 | 5,000.00 | 47,579.00 |
| 24/02/2024 | IN | TI/35347219 | 31473281 | | DEEPA JAYAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23,24,26,35,36,37 | 17,741.00 | 0.00 | 65,320.00 |
| 26/02/2024 | IN | TI/35349936 | 31475997 | | SARASWATHY DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-12,13,14,15,16,17,22,23, 24,25,26 | 3,145.00 | 0.00 | 68,465.00 |
| 27/02/2024 | RC | | 16152845 | Cash Amount Received | | 0.00 | 17,368.00 | 51,097.00 |
| 27/02/2024 | RC | | 16152841 | Cash Amount Received | | 0.00 | 10,000.00 | 41,097.00 |
| 27/02/2024 | IN | TI/35352062 | 31478122 | | NIZA SHEREEF DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 44,054.00 |
| 27/02/2024 | IN | TI/35351920 | 31477980 | | LOVJEE THOMAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 | 2,957.00 | 0.00 | 47,011.00 |
| 27/02/2024 | IN | TI/35350465 | 31476527 | | SARASWATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 53,301.00 |
| 28/02/2024 | IN | TI/35352433 | 31478494 | | RADHAMMA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 | 722.00 | 0.00 | 54,023.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--|---|-----------|-----------|-----------|
| 28/02/2024 | IN | TI/35352483 | 31478544 | | MANJU JITHESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 54,716.00 |
| 28/02/2024 | IN | TI/35352988 | 31479048 | | SARAMMA PHILIP DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,23,24,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,23,24,27 | 4,709.00 | 0.00 | 59,425.00 |
| 28/02/2024 | RC | | 16153647 | Cash Amount Received | | 0.00 | 4,192.00 | 55,233.00 |
| 29/02/2024 | IN | TI/35355317 | 31481380 | | MEREENA MATHEW DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,957.00 | 0.00 | 58,190.00 |
| 29/02/2024 | RC | | 16154370 | Cash Amount Received | | 0.00 | 16,019.00 | 42,171.00 |
| 01/03/2024 | IN | TI/35355778 | 31481849 | | SARASWATHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-46,47,36,37 | 9,955.00 | 0.00 | 52,126.00 |
| 01/03/2024 | IN | TI/35356698 | 31482768 | | VIJAYAKUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 54,222.00 |
| 02/03/2024 | RC | | 16155466 | Cash Amount Received | | 0.00 | 10,000.00 | 44,222.00 |
| 03/03/2024 | IN | TI/35359064 | 31485134 | | SARAMMA PHILIP DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,23,24,2 7 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,23,24,2 7 | 7,064.00 | 0.00 | 51,286.00 |
| 04/03/2024 | IN | TI/35360043 | 31486113 | | SANTHOSH KUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,14,16,17,21,26,27 | 2,615.00 | 0.00 | 53,901.00 |
| 05/03/2024 | IN | TI/35361366 | 31487437 | | BABU S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31 | 5,207.00 | 0.00 | 59,108.00 |
| 05/03/2024 | IN | TI/35361523 | 31487594 | | ROSAMMA JACOB DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17 | 2,095.00 | 0.00 | 61,203.00 |
| 05/03/2024 | IN | TI/35361569 | 31487640 | | ROSAMMA JACOB DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27,35,36,37,38 | 23,654.00 | 0.00 | 84,857.00 |
| 06/03/2024 | RC | | 16157367 | Cash Amount Received | | 0.00 | 17,176.00 | 67,681.00 |
| 07/03/2024 | RC | | 16158125 | Cash Amount Received | | 0.00 | 2,957.00 | 64,724.00 |
| 08/03/2024 | IN | TI/35366647 | 31492724 | | SOUMYA ANSARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,34,35,36 | 14,784.00 | 0.00 | 79,508.00 |
| 09/03/2024 | RC | | 16158078 | drsoniasdentalcare@okicici-406923317418 Bank Transfer | | 0.00 | 7,064.00 | 72,444.00 |
| 09/03/2024 | IN | TI/35368565 | 31494644 | | MERCY JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 73,832.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--|---|-----------|-----------|-----------|
| 09/03/2024 | RC | | 16158983 | Bank Transfer | | 0.00 | 23,654.00 | 50,178.00 |
| 12/03/2024 | IN | TI/35371100 | 31497177 | | SANTHOSH KUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,14,15,16,17,21,2 6,27 | 3,922.00 | 0.00 | 54,100.00 |
| 12/03/2024 | RC | | 16159894 | Bank Transfer | | 0.00 | 2,957.00 | 51,143.00 |
| 12/03/2024 | RC | | 16160159 | Cash Amount Received | | 0.00 | 1,415.00 | 49,728.00 |
| 13/03/2024 | RC | | 16160838 | Cash Amount Received | | 0.00 | 22,332.00 | 27,396.00 |
| 13/03/2024 | IN | TI/35374489 | 31500559 | | RAJENDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 | 6,290.00 | 0.00 | 33,686.00 |
| 13/03/2024 | IN | TI/35374388 | 31500458 | | ROSAMMA JACOB DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17 | 3,143.00 | 0.00 | 36,829.00 |
| 14/03/2024 | IN | TI/35375514 | 31501587 | | SAMSON GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 | 6,290.00 | 0.00 | 43,119.00 |
| 14/03/2024 | RC | | 16161428 | Cash Amount Received | | 0.00 | 19,991.00 | 23,128.00 |
| 15/03/2024 | IN | TI/35376958 | 31503037 | | VIJAYAKUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17 | 11,827.00 | 0.00 | 34,955.00 |
| 15/03/2024 | RC | | 16162040 | Cash Amount Received | | 0.00 | 3,483.00 | 31,472.00 |
| 19/03/2024 | IN | TI/35382259 | 31508359 | | JACOB JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-22,23 | 11,869.00 | 0.00 | 43,341.00 |
| 19/03/2024 | IN | TI/35382489 | 31508589 | | GOPI NATHAN CD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 45,437.00 |
| 25/03/2024 | RC | | 16166303 | drsoniasdentalcare@okicici-445132149565 Bank Transfer | | 0.00 | 3,143.00 | 42,294.00 |
| 25/03/2024 | IN | TI/35391683 | 31517786 | | DIVYA RAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 44,390.00 |
| 25/03/2024 | RC | | 16166716 | Cash Amount Received | | 0.00 | 10,212.00 | 34,178.00 |
| 26/03/2024 | IN | TI/35394197 | 31520296 | | SUNITHA NAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 36,274.00 |
| 26/03/2024 | IN | TI/35394559 | 31520656 | | GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 38,370.00 |
| 26/03/2024 | IN | TI/35394596 | 31520693 | | LEKHA S BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15 | 4,192.00 | 0.00 | 42,562.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|--|-----------|-----------|------------|
| 01/04/2024 | IN | TIKER/45001359 | 41001355 | | NEETHU DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE- | 2,500.00 | 0.00 | 45,062.00 |
| 02/04/2024 | RC | | 26001146 | Cash Amount Received | | 0.00 | 6,290.00 | 38,772.00 |
| 04/04/2024 | IN | TIKER/45006935 | 41006894 | | JACOB JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,48 | 15,724.00 | 0.00 | 54,496.00 |
| 06/04/2024 | RC | | 26002961 | drsoniasdentalcare@okicici-409734173975 Bank Transfer | | 0.00 | 11,827.00 | 42,669.00 |
| 06/04/2024 | IN | TIKER/45010278 | 41010218 | | NEETHU DENTCARE ALIGNERS RETAINER PER SPLINT- | 1,155.00 | 0.00 | 43,824.00 |
| 06/04/2024 | IN | TIKER/45010285 | 41010225 | DISC 87/10%/SPOT DISC PRODUCTION/ 3269 | NEETHU DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK- | 30,893.00 | 0.00 | 74,717.00 |
| 08/04/2024 | IN | TIKER/45012621 | 41012546 | | DIVYA NAIR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-17 | 2,612.00 | 0.00 | 77,329.00 |
| 08/04/2024 | IN | TIKER/45012754 | 41012679 | | DIVYA NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 79,425.00 |
| 08/04/2024 | IN | TIKER/45012767 | 41012692 | | SUDHEER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27,28 | 15,724.00 | 0.00 | 95,149.00 |
| 08/04/2024 | RC | | 26003868 | Cash Amount Received | | 0.00 | 24,445.00 | 70,704.00 |
| 10/04/2024 | IN | TIKER/45015449 | 41015359 | | JACOB JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18 | 6,943.00 | 0.00 | 77,647.00 |
| 10/04/2024 | RC | | 26004364 | Bank Transfer | | 0.00 | 8,363.00 | 69,284.00 |
| 15/04/2024 | RT | | 141000663 | ZIRC SCH MAR-24/17/BRUXCARE | | 0.00 | 5,914.00 | 63,370.00 |
| 15/04/2024 | RT | 141000456 | 141000575 | ZIRC SCH MAR-24/17/BRUXCARE Based On A/R Credit Memos 141000456. | | 50,266.00 | 0.00 | 113,636.00 |
| 15/04/2024 | RT | | 141000456 | ZIRC SCH MAR-24/17/BRUXCARE | | 0.00 | 50,266.00 | 63,370.00 |
| 16/04/2024 | RC | | 26006957 | Bank Transfer | | 0.00 | 15,724.00 | 47,646.00 |
| 17/04/2024 | IN | TIKER/45026299 | 41026144 | | AMRUTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38 | 2,096.00 | 0.00 | 49,742.00 |
| 18/04/2024 | IN | TIKER/45026593 | 41026438 | | JENU GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23 | 12,579.00 | 0.00 | 62,321.00 |
| 18/04/2024 | IN | TIKER/45026712 | 41026557 | | ANNU REJI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45 | 2,957.00 | 0.00 | 65,278.00 |
| 21/04/2024 | IN | TIKER/45031968 | 41031780 | | ISHWARYA S NATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 5,241.00 | 0.00 | 70,519.00 |
| 22/04/2024 | RC | | 26009828 | Cash Amount Received | | 0.00 | 2,957.00 | 67,562.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|--|----------|-----------|-----------|
| 23/04/2024 | RC | | 26010340 | Bank Transfer | | 0.00 | 30,220.00 | 37,342.00 |
| 29/04/2024 | IN | TIKER/45043087 | 41042844 | | ALI P S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 | 3,135.00 | 0.00 | 40,477.00 |
| 29/04/2024 | IN | TIKER/45043862 | 41043612 | | SKARIYA THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21 | 5,207.00 | 0.00 | 45,684.00 |
| 01/05/2024 | RC | | 26013748 | drsoniasdentalcare@okicici-412213125719 Bank Transfer | | 0.00 | 15,724.00 | 29,960.00 |
| 01/05/2024 | RC | | 26014083 | Bank Transfer | | 0.00 | 12,579.00 | 17,381.00 |
| 02/05/2024 | RC | | 26015242 | Cash Amount Received | | 0.00 | 2,096.00 | 15,285.00 |
| 04/05/2024 | RC | | 26016182 | Bank Transfer | | 0.00 | 5,500.00 | 9,785.00 |
| 06/05/2024 | RC | | 26016978 | Cash Amount Received | | 0.00 | 4,785.00 | 5,000.00 |
| 06/05/2024 | RC | | 26016723 | Bank Transfer | | 0.00 | 5,000.00 | 0.00 |
| 08/05/2024 | IN | TIKER/45057694 | 41058635 | | INDIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33 | 6,943.00 | 0.00 | 6,943.00 |
| 10/05/2024 | IN | TIKER/45061138 | 41062056 | | AMRUTHA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38 | 2,096.00 | 0.00 | 9,039.00 |
| 11/05/2024 | IN | TIKER/45063229 | 41064139 | | MOLLY MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46 | 6,287.00 | 0.00 | 15,326.00 |
| 14/05/2024 | IN | TIKER/45066800 | 41067696 | | BRIJI DENTCARE NOVA FULL METAL CROWN/BRIDGE-48 | 730.00 | 0.00 | 16,056.00 |
| 14/05/2024 | IN | TIKER/45066953 | 41067849 | | SATHEESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 17,444.00 |
| 15/05/2024 | RT | | 141001594 | ZIRC-SCH-APR 24/1/ULTRA PLUS | | 0.00 | 3,145.00 | 14,299.00 |
| 16/05/2024 | IN | TIKER/45069008 | 41069873 | | SAJI PHILIP DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-41 | 2,612.00 | 0.00 | 16,911.00 |
| 16/05/2024 | IN | TIKER/45069937 | 41070795 | | DEEPTHI PANIKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25 | 9,434.00 | 0.00 | 26,345.00 |
| 16/05/2024 | RC | | 26021594 | Bank Transfer | | 0.00 | 6,287.00 | 20,058.00 |
| 16/05/2024 | RC | | 26021634 | Bank Transfer | | 0.00 | 2,612.00 | 17,446.00 |
| 17/05/2024 | RC | | 26022351 | Cash Amount Received | | 0.00 | 10,822.00 | 6,624.00 |
| 20/05/2024 | RC | | 26023174 | Bank Transfer | | 0.00 | 730.00 | 5,894.00 |
| 20/05/2024 | RT | 41062056 | 141001676 | AP-1609/TIKER/45061138/RS.2096/PER.SS MAM/RPT CASE OF 24044745451 | | 0.00 | 2,096.00 | 3,798.00 |
| 23/05/2024 | IN | TIKER/45081120 | 41081896 | | BABUKUTTAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 | 730.00 | 0.00 | 4,528.00 |
| 23/05/2024 | RC | | 26024664 | Bank Transfer | | 0.00 | 3,798.00 | 730.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------|---|---------------------|-----------------------|-----------|
| 24/05/2024 | IN | TIKER/45083216 | 41083979 | | MUBEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-48 | 730.00 | 0.00 | 1,460.00 |
| 25/05/2024 | IN | TIKER/45084107 | 41084868 | | SHERLY BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47 | 9,434.00 | 0.00 | 10,894.00 |
| 29/05/2024 | IN | TIKER/45089846 | 41090575 | | JOHN MATHEW DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 | 2,957.00 | 0.00 | 13,851.00 |
| 30/05/2024 | RC | | 26027823 | Bank Transfer | | 0.00 | 2,957.00 | 10,894.00 |
| 30/05/2024 | RC | | 26028029 | Cash Amount Received | | 0.00 | 730.00 | 10,164.00 |
| 31/05/2024 | RC | | 26028226 | Cash Amount Received | | 0.00 | 8,871.00 | 1,293.00 |
| 31/05/2024 | IN | TIKER/45093663 | 41094365 | | ABUBAKAR EXQ. DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 3,919.00 | 0.00 | 5,212.00 |
| 01/06/2024 | IN | TIKER/45094962 | 41096656 | | NIDHIN V KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,145.00 | 0.00 | 8,357.00 |
| 04/06/2024 | RC | | 26030254 | Bank Transfer | | 0.00 | 3,919.00 | 4,438.00 |
| 07/06/2024 | IN | TIKER/45103833 | 41105438 | | PRABHUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 5,826.00 |
| 10/06/2024 | IN | TIKER/45107611 | 41109188 | | SUBHADRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23,24,25 | 8,870.00 | 0.00 | 14,696.00 |
| | | | | | | 1,819,504.23 | 1,804,808.23 | |
| | | | | | | | *Period Closing Bal.: | 14,696.00 |