



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 14/06/2024**  
**MVP000002 - BENOY MATHEW**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/02/2022	IN	SA2100345599	14284		NIL IVOCLAR TEETH SET U&L	3,472.00	0.00	3,472.00
13/03/2022	IN	SA2100386946	42089		JANARDANAN 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING	896.00	0.00	4,368.00
16/03/2022	IN	SA2100390475	9840		LAKSHMANAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)	4,564.00	0.00	8,932.00
16/03/2022	IN	SA2100390233	46503		MARIYAMMA 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	9,492.00
21/03/2022	IN	SA2100397421	46502		M.A.CHACKO 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	10,052.00
21/03/2022	IN	SA2100397461	40777		PRINCY SABY 29 DENTCARE NOVA FULL METAL W/DIE	1,120.00	0.00	11,172.00
22/03/2022	IN	SA2100398890	8459		K J JOSEPH 27a. DENTCARE NOVA W/DIE	5,006.00	0.00	16,178.00
22/03/2022	IN	SA2100399173	41848		SHILIN 64 SELF CURE ACRYLIC(TEMPORARY)	980.00	0.00	17,158.00
22/03/2022	IN	SA2100398634	45352		MARIYAKUTTY 293 ACRYLIC DENTURE REPAIRING PER JAW ( LOWER )	616.00	0.00	17,774.00
25/03/2022	IN	SA2100405198	46504		JOY 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	18,334.00
28/03/2022	IN	SA2100407698	46505		SOORYA LAKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	18,894.00
31/03/2022	JE		53991			0.00	678.00	18,216.00
01/04/2022	IN	SA2200000522	1000510		LINUJA 64 SELF CURE ACRYLIC(TEMPORARY)-11,12,13,21 ,22,23	840.00	0.00	19,056.00
05/04/2022	IN	SA2200005517	1005138		JAYAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11,12,21	1,596.00	0.00	20,652.00
08/04/2022	IN	SA2200010330	1009566		UMAYA 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 , ADIN RP STRAIGHT ABUTMENT-46	2,727.00	0.00	23,379.00
09/04/2022	IN	SA2200011997	1011098		VINOY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 , ADIN RP STRAIGHT ABUTMENT-41	3,410.00	0.00	26,789.00
12/04/2022	IN	SA2200016217	1015088		MANOJ 29 DENTCARE NOVA FULL METAL W/O DIE-48	560.00	0.00	27,349.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/04/2022	IN	SA2200017046	1015901		LALY 29 DENTCARE NOVA FULL METAL W/DIE-48	560.00	0.00	27,909.00
14/04/2022	IN	SA2200019457	1018256		RAFEENA M A 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	29,292.00
20/04/2022	IN	SA2200025339	1024045		SYAMALA 29 DENTCARE NOVA FULL METAL W/DIE-46	560.00	0.00	29,852.00
21/04/2022	IN	SA2200027196	1025879		SILENCER SL PARTS CARD-11	2,139.00	0.00	31,991.00
22/04/2022	RC		6008318	Bank Transfer		0.00	15,422.00	16,569.00
24/04/2022	IN	SA2200031742	1031352		LALY BENNY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45,46	3,349.00	0.00	19,918.00
26/04/2022	IN	SA2200033874	1033768		ANNIES JOHN 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,31,32,33,34,35,36 41,42,43,44,45,46,47	2,419.09	0.00	22,337.09
12/05/2022	IN	SA2200056843	1056653		ELDHO 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	23,720.09
13/05/2022	IN	SA2200057978	1057804		NIMI VINOD 29 DENTCARE NOVA FULL METAL W/DIE-26	560.00	0.00	24,280.09
14/05/2022	IN	SA2200059727	1059533		ACHAMMA 29 DENTCARE NOVA FULL METAL W/DIE-27	560.00	0.00	24,840.09
16/05/2022	IN	SA2200061928	1061739		ROY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31,32,41,42	2,234.00	0.00	27,074.09
17/05/2022	IN	SA2200063230	1063031		SHERLY 29 DENTCARE NOVA FULL METAL W/DIE-46	560.00	0.00	27,634.09
17/05/2022	IN	SA2200063657	1063493		SASI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-11,16	1,674.00	0.00	29,308.09
19/05/2022	IN	SA2200066404	1066227		RAMAKRISHNAN STAIN REMOVAL FROM PD(LOWER)-34,35,36,37,44,45,46,4 7	308.04	0.00	29,616.13
21/05/2022	RC		6019518	Bank Transfer		0.00	23,015.00	6,601.13
21/05/2022	IN	SA2200070097	1069896		ROY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31,32,41,42	2,234.00	0.00	8,835.13
24/05/2022	IN	SA2200073433	1073246		SINDHU 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-36,37,41,42,44,45,46,47	2,912.00	0.00	11,747.13
30/05/2022	321		24130			0.00	0.09	11,747.04
02/06/2022	IN	SA2200086675	1086521		AJI 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	12,307.04
02/06/2022	IN	SA2200087523	1087365		MERCIKUTTY 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	13,427.04
07/06/2022	IN	SA2200094002	1093846		RONY 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	672.00	0.00	14,099.04
13/06/2022	IN	SA2200101476	1101302		SUBAIR 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-	2,055.00	0.00	16,154.04

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/06/2022	RC		6031095	Bank Transfer		0.00	12,425.00	3,729.04
17/06/2022	IN	SA2200107894	1107711		SOPHI JACOB 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	5,022.97	0.00	8,752.01
17/06/2022	IN	SA2200108013	1107830		SHIPPY 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-	1,478.00	0.00	10,230.01
18/06/2022	IN	SA2200109853	1109662		DONY ROY 29 DENTCARE NOVA FULL METAL W/DIE-	1,120.00	0.00	11,350.01
18/06/2022	IN	SA2200109859	1109668		RAJIKURIAKOSE 64 SELF CURE ACRYLIC(TEMPORARY)-	420.00	0.00	11,770.01
21/06/2022	IN	SA2200112846	1112656		JOYAL 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	12,330.01
22/06/2022	IN	SA2200114823	1114620		IVOCLAR TEETH SET U&L-	1,736.00	0.00	14,066.01
23/06/2022	IN	SA2200116440	1116233		NOBY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	3,993.00	0.00	18,059.01
23/06/2022	IN	SA2200116649	1116437		SOPHI JACOB 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	23,081.98
30/06/2022	IN	SA2200126959	1126720		SHAKEELA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-	2,418.91	0.00	25,500.89
04/07/2022	321		42323			0.00	0.04	25,500.85
04/07/2022	IN	SA2200132012	1131797		SEENA RAJU 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	26,060.85
08/07/2022	IN	SA2200138567	1138339		V S SIDHIQUE 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	26,620.85
10/07/2022	RT	1107830	11002798	Based On A/R Invoices 1107830.		0.00	1,478.00	25,142.85
11/07/2022	IN	SA2200142025	1141798		MUHAMMED ALMARAR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)- , IVOCLAR TEETH SET U&L-	2,128.00	0.00	27,270.85
13/07/2022	IN	SA2200144902	1144674		VINCENT 21 M L S FULL METAL-	1,971.00	0.00	29,241.85
13/07/2022	IN	SA2200145680	1145450		MUHAMMED ALMARAR 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	1,209.96	0.00	30,451.81
13/07/2022	IN	SA2200145681	1145451		MUHAMMED ALMARAR.... 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	1,209.96	0.00	31,661.77
14/07/2022	RT	1145450	11002969	Based On A/R Invoices 1145450.		0.00	1,209.96	30,451.81
15/07/2022	IN	SA2200148677	1148429		MUHAMMED ALMARAR 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	2,883.96	0.00	33,335.77
15/07/2022	IN	SA2200148580	1148332		RAJU 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	33,895.77

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/07/2022	IN	SA2200152672	1152419		MUHAMMED ALMARAR 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	1,133.96	0.00	35,029.73
18/07/2022	IN	SA2200152670	1152417		MUHAMMED ALMARAR 285b. ACRYLIC FULL DENTURE U/L ACRYLISING- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	2,703.96	0.00	37,733.69
20/07/2022	IN	SA2200155403	1155144		MATHAI 29 DENTCARE NOVA FULL METAL W/DIE-	2,100.00	0.00	39,833.69
21/07/2022	IN	SA2200157212	1156942		AMINU DILASH 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	40,358.69
27/07/2022	IN	SA2200166454	1166186		DR . PREETHI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-35	998.00	0.00	41,356.69
11/08/2022	RC		6053112	Bank Transfer		0.00	7,274.00	34,082.69
11/08/2022	RC		6053458	Bank Transfer		0.00	24,700.85	9,381.84
14/08/2022	IN	SA2200195670	1195360		BHIMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	12,347.84
17/08/2022	IN	SA2200198538	1198233		FANCY JOY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	13,644.84
17/08/2022	IN	SA2200198691	1198385		IVOCLAR TEETH SET U&L-21 ,31	1,628.00	0.00	15,272.84
24/08/2022	IN	SA2200208152	1207817		HARIKUMAR 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	15,797.84
24/08/2022	IN	SA2200208484	1208147		CHACKO 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-16 ,17	2,079.00	0.00	17,876.84
27/08/2022	IN	SA2200212929	1212585		VARKEY 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	19,173.84
01/09/2022	IN	SA2200220029	1219699		BINU LUKOSE 29 DENTCARE NOVA FULL METAL W/DIE-47	525.00	0.00	19,698.84
02/09/2022	IN	SA2200222631	1222286		ALICE 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	22,292.84
02/09/2022	IN	SA2200221622	1221280		JOHNY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	25,258.84
03/09/2022	IN	SA2200223318	1222973		ELSY 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,21 ,22 ,23	788.00	0.00	26,046.84
04/09/2022	IN	SA2200224811	1224460		SALLY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-34 ,35 ,36	1,570.00	0.00	27,616.84
07/09/2022	IN	SA2200228077	1227723		ELEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	30,582.84
10/09/2022	IN	SA2200230938	1230575		M.A. CHACKO 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-26	1,040.00	0.00	31,622.84
14/09/2022	IN	SA2200236064	1235680		SATHEESH N SELF CURE RPD-21	341.00	0.00	31,963.84
15/09/2022	IN	SA2200237922	1237554		SHAILAJA V.M 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-25 ,26	1,575.00	0.00	33,538.84

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/09/2022	IN	SA2200238929	1238561		PRATHIBHA PRAMOD 61 PMMA(CAD/CAM PROVISIONAL TEMP)-46	462.00	0.00	34,000.84
17/09/2022	RC		6070371	Bank Transfer		0.00	9,792.00	24,208.84
17/09/2022	IN	SA2200240889	1240517		KHEDEEJA 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	26,476.84
18/09/2022	IN	SA2200242818	1242441		JISHA LIJO 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	27,773.84
21/09/2022	IN	SA2200246046	1245660		saramma 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-26	998.00	0.00	28,771.84
21/09/2022	IN	SA2200246194	1245808		SALLY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-34 ,35 ,36	1,570.00	0.00	30,341.84
25/09/2022	IN	SA2200252852	1252447		CINJU 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	30,866.84
27/09/2022	IN	SA2200255128	1254716		SIDHIQUE M P 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	31,391.84
27/09/2022	IN	SA2200255824	1255411		ANNA CAULTION DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	33,891.84
28/09/2022	IN	SA2200257171	1256755		LISSY 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46	1,049.00	0.00	34,940.84
28/09/2022	IN	SA2200257175	1256759		RITTY SAJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	37,906.84
30/09/2022	IN	SA2200259987	1259593		KADEEJA 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	630.00	0.00	38,536.84
30/09/2022	IN	SA2200260424	1260028		LATHA 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	1,386.00	0.00	39,922.84
02/10/2022	IN	SA2200262629	1262238		SERIN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-15	210.00	0.00	40,132.84
03/10/2022	IN	SA2200263228	1262846		SELINE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16	5,933.00	0.00	46,065.84
04/10/2022	IN	SA2200264272	1263888		LISSY RAVINDRAN 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46	1,049.00	0.00	47,114.84
06/10/2022	RT	1145451	11005599	Based On A/R Invoices 1145451.		0.00	1,210.00	45,904.84
06/10/2022	RT	1152419	11005592	Based On A/R Invoices 1152419.		0.00	1,134.00	44,770.84
07/10/2022	RT	1263888	11005652	Based On A/R Invoices 1263888.		0.00	1,049.00	43,721.84
08/10/2022	RT	1255411	11005684	Based On A/R Invoices 1255411.		0.00	2,500.00	41,221.84

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/10/2022	IN	SA2200268762	1268390		MOHANAN K T 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,21	1,575.00	0.00	42,796.84
08/10/2022	IN	SA2200268820	1268448		MOHANAN K T 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,21	1,523.00	0.00	44,319.84
08/10/2022	RT	1268390	11005676	Based On A/R Invoices 1268390.		0.00	1,575.00	42,744.84
08/10/2022	RC		6078768	Bank Transfer		0.00	35,757.00	6,987.84
14/10/2022	IN	SA2200276205	1275834		SANTHA 294 ACRYLIC RPD REPAIRING(LOWER)-32 ,33 ,34 ,35 ,36 ,45 ,46	473.00	0.00	7,460.84
22/10/2022	IN	SA2200287610	1287232		MICHEL 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	7,985.84
04/11/2022	IN	SA2200301828	1301460		SAJEENA 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	8,510.84
04/11/2022	IN	SA2200301862	1301494		VIJAYAMMA 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	10,778.84
04/11/2022	IN	SA2200302440	1302069		IVOCLAR TEETH SET U&L-21 ,31	1,628.00	0.00	12,406.84
04/11/2022	IN	SA2200303265	1302891		ELDHOSE 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	13,703.84
05/11/2022	IN	SA2200303907	1303534		SANTHA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-12 ,14 ,15 ,16 ,17 ,25	1,901.00	0.00	15,604.84
10/11/2022	IN	SA2200309748	1309388		SHAMED 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	16,129.84
10/11/2022	IN	SA2200310138	1309775		LALITHA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	971.00	0.00	17,100.84
11/11/2022	IN	SA2200312307	1311943		PAULOSE 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 ,36 ,41 ,42 ,43 ,44 ,45 ,46	2,268.00	0.00	19,368.84
14/11/2022	IN	SA2200314805	1314443		MATHAI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-26 ,27	1,575.00	0.00	20,943.84
17/11/2022	IN	SA2200319547	1319179		K P RAVINDRAN 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27	5,156.00	0.00	26,099.84
22/11/2022	IN	SA2200325367	1325002		PRADEEP 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	26,624.84
23/11/2022	IN	SA2200327237	1326866		PHILIPOSE 29 DENTCARE NOVA FULL METAL W/DIE-47	525.00	0.00	27,149.84
25/11/2022	IN	SA2200330315	1330411		JAIN ROSE 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	27,674.84
30/11/2022	JE		1237693			0.00	0.92	27,673.92

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/12/2022	IN	SA2200345052	1345387		JOSE MATHEW 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45 ,46	3,140.00	0.00	30,813.92
09/12/2022	IN	SA2200349093	1349174		RESMI 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	31,338.92
11/12/2022	RC		6107204	Bank Transfer		0.00	28,352.00	2,986.92
16/12/2022	JE		1275798			0.08	0.00	2,987.00
20/12/2022	IN	SA2200364265	1364737		SARIN ISSAC 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	5,581.00
21/12/2022	IN	SA2200365009	1365487		ALIYAR 294 ACRYLIC RPD REPAIRING(UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25	473.00	0.00	6,054.00
22/12/2022	IN	SA2200366765	1367238		P N SOMAN 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	1,386.00	0.00	7,440.00
06/01/2023	IN	SA2200386591	1387061		SINDHU 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,36 ,37 ,41 ,44 ,45 ,46	2,756.00	0.00	10,196.00
11/01/2023	IN	SA2200393120	1393585		JOHN 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,26 ,27 ,CoCr ADDITIONAL MESH ADD ON ONE PART (LAZER SOLDERING)-32	3,527.00	0.00	13,723.00
13/01/2023	IN	SA2200397556	1398023		BINOY 29 DENTCARE NOVA FULL METAL W/DIE-46 ,47	1,050.00	0.00	14,773.00
14/01/2023	IN	SA2200398210	1398677		ALLY 29 DENTCARE NOVA FULL METAL W/DIE-47	525.00	0.00	15,298.00
20/01/2023	IN	SA2200406381	1406854		SAROJINI 287a. ACRYLIC RPD SINGLE TOOTH SETTING-11	499.00	0.00	15,797.00
20/01/2023	IN	SA2200406406	1406879		THOMAS 29 DENTCARE NOVA FULL METAL W/DIE-27 ,28	1,050.00	0.00	16,847.00
23/01/2023	IN	SA2200409489	1409953		GOPINATHAN NAIR 294 ACRYLIC RPD REPAIRING(UPPER)-21	473.00	0.00	17,320.00
23/01/2023	IN	SA2200409868	1410331		SAROJINI 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-11	499.00	0.00	17,819.00
01/02/2023	IN	SA2200422161	1422605		THANKAMANI 294 ACRYLIC RPD REPAIRING(UPPER)-13 ,14 ,16 ,22 ,23 ,24	473.00	0.00	18,292.00
02/02/2023	IN	SA2200425159	1425595		JAICY 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-24 ,46 , RS3800 ADIN RP STRAIGHT ABUTMENT-24 ,46	10,517.00	0.00	28,809.00
02/02/2023	IN	SA2200424310	1424751		BALKEESHA 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27	1,050.00	0.00	29,859.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/02/2023	IN	SA2200425748	1426183		MINNI MATHEW OSSTEM ANGLED ABUTMENT-23 ,25 , OSSTEM STRAIGHT ABUTMENT-26 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-23 ,24 ,25 ,26	24,434.00	0.00	54,293.00
06/02/2023	RC		6133528	Bank Transfer		0.00	11,902.00	42,391.00
10/02/2023	IN	SA2200436340	1436754		BHARATHI 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	44,659.00
10/02/2023	RC		6134724	Bank Transfer		0.00	8,118.00	36,541.00
13/02/2023	JE		1411066			1,523.00	0.00	38,064.00
17/02/2023	IN	SA2200445181	1445579		THANKAMANI 296 TOOTH ADD-ON IN ACRYLIC PD&CD-22	410.00	0.00	38,474.00
17/02/2023	IN	SA2200445993	1446387		LILLY 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	40,742.00
24/02/2023	IN	SA2200454529	1454923		BINDHU 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	41,267.00
27/02/2023	IN	SA2200458411	1458803		ACRYROCK TEETH SET U&L-11 ,41	273.00	0.00	41,540.00
27/02/2023	IN	SA2200457873	1458265		LILLY 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-36 ,37 ,46 ,47	1,049.00	0.00	42,589.00
01/03/2023	IN	SA2200461583	1461963		IVOCLAR TEETH SET U&L-11 ,41	1,628.00	0.00	44,217.00
01/03/2023	IN	SA2200462366	1462745		RADHAKRISHNAN 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	44,742.00
07/03/2023	IN	SA2200470791	1471165		ABDUL 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-31 ,32 ,41	788.00	0.00	45,530.00
08/03/2023	IN	SA2200471269	1471645		MOHAN 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-31 ,41	788.00	0.00	46,318.00
10/03/2023	IN	SA2200474815	1475190		ABDUL ASSIS 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-31 ,32 ,41	788.00	0.00	47,106.00
11/03/2023	IN	SA2200476070	1476437		MOHAN 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-31 ,41	788.00	0.00	47,894.00
12/03/2023	IN	SA2200477593	1477956		LATHA 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	48,419.00
13/03/2023	IN	SA2200478095	1478465		ELDHO GOPAN DENTCARE NOVA ON BUCCAL & OCCLUSAL-36 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	4,263.00	0.00	52,682.00
16/03/2023	IN	SA2200483283	1483646		M A CHACKO 29 DENTCARE NOVA FULL METAL W/DIE-44 ,45 ,46	1,575.00	0.00	54,257.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/03/2023	IN	SA2200491912	1492261		DENNIS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31	2,966.00	0.00	57,223.00
23/03/2023	IN	SA2200492405	1492753		ANNIE BABU 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	59,491.00
24/03/2023	IN	SA2200493661	1494008		CHINNAMMA 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,386.00	0.00	60,877.00
26/03/2023	IN	SA2200496720	1497055		VISHNU KANTH 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	61,402.00
27/03/2023	IN	SA2200496971	1497306		NITHA 287a. ACRYLIC RPD SINGLE TOOTH SETTING-16	499.00	0.00	61,901.00
28/03/2023	IN	SA2200498526	1498869		MARY 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	62,426.00
31/03/2023	IN	SA2200502732	1503070		NITHA 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-16	499.00	0.00	62,925.00
31/03/2023	IN	SA2200502580	1502918		VIDHYA 29 DENTCARE NOVA FULL METAL W/DIE-47	525.00	0.00	63,450.00
04/04/2023	IN	SA2300003130	31003129		SREEJA KRISHNA 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	63,975.00
06/04/2023	IN	SA2300006362	31006348		RAJU 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	64,500.00
06/04/2023	IN	SA2300006364	31006350		SANTHOSH 29 DENTCARE NOVA FULL METAL W/DIE-35 ,37	1,050.00	0.00	65,550.00
08/04/2023	IN	SA2300008294	31008275		JESSY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	68,516.00
14/04/2023	IN	SA2300016890	31016873		BABY 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-44 ,45 ,46	1,575.00	0.00	70,091.00
19/04/2023	IN	SA2300022693	31022684		BIJU 29 DENTCARE NOVA FULL METAL W/DIE-47 ,48	1,050.00	0.00	71,141.00
26/04/2023	IN	SA2300030300	31030281		CENAMMA 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	71,666.00
03/05/2023	IN	SA2300038747	31038718		AMINA RS3800 - ADIN RP TITANIUM NO END LINE STRIAGHT ABUTMENT-36 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-36	5,261.00	0.00	76,927.00
05/05/2023	IN	SA2300041724	31041694		DEEPA KRISHNAKUMAR 27a. DENTCARE NOVA W/DIE-26 ,37	2,594.00	0.00	79,521.00
11/05/2023	IN	SA2300048974	31048940		BIJU 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27	1,050.00	0.00	80,571.00
12/05/2023	IN	SA2300050209	31050175		SAJI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,23 ,24	2,095.00	0.00	82,666.00
12/05/2023	RC		16019656	Bank Transfer		0.00	30,000.00	52,666.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/05/2023	IN	SA2300052904	31052880		MOLLY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47 , RS4015 - ADIN RP 15 DEGREE ANGLED TITANIUM ABUTMENT-46 ,47	7,970.00	0.00	60,636.00
17/05/2023	IN	SA2300056592	31056571		FATHIMA 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	61,161.00
18/05/2023	IN	SA2300058162	31058137		SIJU 29 DENTCARE NOVA FULL METAL W/DIE-15 ,16 ,17	1,575.00	0.00	62,736.00
18/05/2023	IN	SA2300057456	31057433		SAJI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,23 ,24	2,095.00	0.00	64,831.00
19/05/2023	IN	SA2300058627	31058602		BLESSAN 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	65,356.00
23/05/2023	IN	SA2300063917	31063893		ARJUN 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	65,881.00
29/05/2023	IN	SA2300070411	31073094		AISHA HUSSAIN a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,16 ,17	5,922.00	0.00	71,803.00
30/05/2023	IN	SA2300072805	31075779		AISHA HUSSAIN 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17	630.00	0.00	72,433.00
01/06/2023	IN	SA2300075711	31079691		VISAKH 29 DENTCARE NOVA FULL METAL W/DIE-47	525.00	0.00	72,958.00
01/06/2023	IN	SA2300075255	31079236		JOY P P RS3801 - ADIN RP TITANIUM STRAIGHT ABUTMENT IMM-26 , 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-26	2,279.00	0.00	75,237.00
08/06/2023	IN	SA2300082528	31088792		AISHA HUSSAIN 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17	630.00	0.00	75,867.00
13/06/2023	RC		16033398	Bank Transfer		0.00	30,000.00	45,867.00
14/06/2023	IN	SA2300089177	31097978		LAKSHMI 29 DENTCARE NOVA FULL METAL W/DIE-25 ,26	1,050.00	0.00	46,917.00
01/07/2023	IN	SA2300111653	31125807		BASIL 29 DENTCARE NOVA FULL METAL W/DIE-47	525.00	0.00	47,442.00
07/07/2023	RC		16045337	Bank Transfer		0.00	46,917.00	525.00
13/07/2023	IN	SA2300119485	31143199		MERCY KUTTY DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	1,255.00
15/07/2023	IN	SA2300120854	31146745		RANI JOSE CoCr REPAIRING AND ONE TOOTH ADD ON-14 ,23 ,24 ,25 ,26	725.00	0.00	1,980.00
16/07/2023	IN	TJ/35027072	31148521		KUNJAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,37,38	2,189.00	0.00	4,169.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/07/2023	IN	TI/35029669	31152381		HELANA MATHEW DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-22	2,907.00	0.00	7,076.00
26/07/2023	IN	SA2300123660	31163548		IVOCLAR TEETH SET U&L-21 ,31	1,628.00	0.00	8,704.00
02/08/2023	IN	TI/35050442	31174778		GEORGE DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	9,434.00
03/08/2023	RC		16058787	Bank Transfer		0.00	7,076.00	2,358.00
03/08/2023	IN	TI/35052250	31176639		CATHERINE THOMAS DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	5,193.00
07/08/2023	IN	SA2300124418	31182176		IVOCLAR TEETH SET U/L-21	998.00	0.00	6,191.00
08/08/2023	IN	TI/35060091	31184679		ABDUL SAMAD DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-35	1,247.00	0.00	7,438.00
10/08/2023	IN	TI/35063112	31187754		NAYANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	8,168.00
11/08/2023	IN	TI/35064984	31189669		CHANDRASEKARAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	8,898.00
15/08/2023	IN	TI/35070787	31195477		CATHARINE JACOB DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	11,733.00
15/08/2023	IN	TI/35070687	31195377		CIJI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	12,463.00
17/08/2023	IN	SA2300124664	31197485		SOMAN 160d IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS DIRECT DELIVERY UPPER-21 , 160d IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS DIRECT DELIVERY LOWER-31	56,690.00	0.00	69,153.00
18/08/2023	IN	TI/35075053	31199764		AKASH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	69,883.00
21/08/2023	IN	TI/35079062	31203727		IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,21,41,31	3,255.00	0.00	73,138.00
23/08/2023	IN	TI/35082756	31207448		SAFEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	73,868.00
02/09/2023	IN	TI/35096986	31221774		VINOD ROSHAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-46	1,247.00	0.00	75,115.00
08/09/2023	RC		16073802	Bank Transfer		0.00	73,868.00	1,247.00
14/09/2023	IN	SA2300125015	31238638		IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-21 ,31	1,628.00	0.00	2,875.00
15/09/2023	IN	SA2300125021	31240438		IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-21 ,31	1,628.00	0.00	4,503.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/09/2023	IN	SA2300125027	31242245		IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-21 ,31	1,628.00	0.00	6,131.00
19/09/2023	IN	TI/35121307	31246174		CICILY MATHEW DENTCARE ACRYLIC IMPACT CD RELINE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	1,352.00	0.00	7,483.00
23/09/2023	RT	31238638	131005473	Based On A/R Invoices 31238638.		0.00	1,628.00	5,855.00
24/09/2023	IN	TI/35129005	31253880		PRIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	6,585.00
28/09/2023	IN	TI/35133808	31258707		SULAIMAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,733.00	0.00	8,318.00
01/10/2023	IN	TI/35139265	31264166		ARYA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14 , ADIN RP ESTHETIC ANGLED ABUTMENT RS4117 (STOCK IMPLANT COMPONENT) PER UNIT-14	5,110.00	0.00	13,428.00
03/10/2023	IN	TI/35141683	31266581		IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11	998.00	0.00	14,426.00
04/10/2023	IN	TI/35142844	31267744		IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11	998.00	0.00	15,424.00
06/10/2023	IN	TI/35146872	31271763		MIBIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	16,154.00
06/10/2023	RC		16087618	Bank Transfer		0.00	8,318.00	7,836.00
12/10/2023	IN	TI/35154226	31279132		BIJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17	2,189.00	0.00	10,025.00
16/10/2023	IN	TI/35159568	31284472		K P UNNI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-41,42,43,44,45,46,47, 31,32,33,34,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,37	5,581.00	0.00	15,606.00
18/10/2023	IN	TI/35163394	31288301		K V FRANCIS DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-45,46,47,35,36,37	1,311.00	0.00	16,917.00
19/10/2023	IN	TI/35164775	31289687		LISSY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	19,752.00
26/10/2023	IN	TI/35174054	31298954		JOSE VARGHESE DENTCARE ACRYLIC PLUS CD REBASE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,625.00	0.00	21,377.00
03/11/2023	IN	TI/35184650	31309558		RAJEEV S R DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,21, 22,23,24,25,26	1,733.00	0.00	23,110.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/11/2023	IN	TI/35185266	31310173			1,628.00	0.00	24,738.00
					IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,41			
06/11/2023	RC		16102313	Bank Transfer		0.00	21,377.00	3,361.00
06/11/2023	IN	TI/35187925	31312830		LEELA VARGHESE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36	4,730.00	0.00	8,091.00
16/11/2023	IN	TI/35202270	31327290		LEELA VARGHESE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	5,612.00	0.00	13,703.00
07/12/2023	IN	TI/35230605	31355654		AMMINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	14,433.00
19/12/2023	RC		16121453	Bank Transfer		0.00	13,703.00	730.00
19/12/2023	RC		16121452	Bank Transfer		0.00	13,703.00	-12,973.00
20/12/2023	IN	TI/35249173	31374214			1,628.00	0.00	-11,345.00
					IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-21,31			
29/12/2023	IN	TI/35262504	31387544		SUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	-9,957.00
02/01/2024	IN	TI/35267373	31392315		DRISHYA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	179.00	0.00	-9,778.00
02/01/2024	IN	TI/35267511	31392453		DRISHYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	-9,048.00
03/01/2024	IN	TI/35269242	31394134		DHRISHYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	-8,318.00
12/01/2024	IN	TI/35284061	31408409			1,628.00	0.00	-6,690.00
					IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-21,31			
13/01/2024	IN	TI/35285319	31409614		ANUSREE ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	4,214.00	0.00	-2,476.00
13/01/2024	IN	TI/35285784	31410036			998.00	0.00	-1,478.00
					IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-21			
27/01/2024	IN	TI/35303117	31429207		NABEESA SAIDUMHAMMED DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-22 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-22	816.00	0.00	-662.00
31/01/2024	IN	TI/35308748	31434846		VIJAYAM LAKSHMI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,733.00	0.00	1,071.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2024	IN	TI/35310742	31436839		VISAKH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	1,801.00
03/02/2024	IN	TI/35314407	31440499		FRANCIS ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-16 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-16	2,741.00	0.00	4,542.00
12/02/2024	RC		16146118	Bank Transfer		0.00	1,071.00	3,471.00
14/02/2024	IN	TI/35330324	31456413		VIJAYAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	4,201.00
16/02/2024	IN	TI/35334134	31460212		SALY JOHN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-16	1,247.00	0.00	5,448.00
22/02/2024	IN	TI/35343449	31469517		IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-21,31	1,628.00	0.00	7,076.00
23/02/2024	IN	TI/35346617	31472679		A.V GEORGE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27,41, 42,44,45,46,47,31,32,36,37	4,872.00	0.00	11,948.00
24/02/2024	IN	TI/35346924	31472986		MOLLY ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,655.00	0.00	15,603.00
26/02/2024	IN	TI/35348686	31474748		A.V GEORGE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,24,25,26,2 7,41,42,44,45,46,47,31,32,36,37	7,844.00	0.00	23,447.00
29/02/2024	IN	TI/35355503	31481566		PRIYA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,16,17,18,25,26 ,27	1,250.00	0.00	24,697.00
02/03/2024	IN	TI/35357377	31483450		ARCHANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,37	1,460.00	0.00	26,157.00
04/03/2024	IN	TI/35360504	31486573		SUNITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,25	1,570.00	0.00	27,727.00
05/03/2024	IN	TI/35362600	31488667		LEELAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,26,27	1,570.00	0.00	29,297.00
05/03/2024	IN	TI/35362413	31488480		"" IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,21,41,31	3,255.00	0.00	32,552.00
08/03/2024	IN	TI/35365985	31492062		LEELAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,26,27	2,355.00	0.00	34,907.00
08/03/2024	RC		16158680	Bank Transfer		0.00	23,069.00	11,838.00
09/03/2024	IN	TI/35367504	31493583		SUNITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,25	2,355.00	0.00	14,193.00
14/03/2024	IN	TI/35374887	31500960		P.A JABBAR DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	17,028.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/03/2024	IN	TI/35378567	31504664		AKHILA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	17,758.00
16/03/2024	RT	31469517	131011097	CD/CL-986/35343449/1628/F M /TEETH SET CANCEL AND RETURN		0.00	1,628.00	16,130.00
18/03/2024	IN	TI/35381245	31507343		"" IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,41	1,628.00	0.00	17,758.00
18/03/2024	RT	31488480	131011121	CD/CL-1331/35362413/3255/PRASOON SIR/1 SET CANCEL		0.00	3,255.00	14,503.00
25/03/2024	IN	TI/35391635	31517738		MARY MATHEW DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-21	512.00	0.00	15,015.00
08/04/2024	IN	TIKER/45012916	41012839		DIXON ROBY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-25	1,247.00	0.00	16,262.00
09/04/2024	RC		26004161	Bank Transfer		0.00	15,015.00	1,247.00
13/04/2024	IN	TIKER/45020139	41020027	DISC-87/10.435/SPECIAL DISCOUT( TEETH SET BY DR )	PRIYA T N DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,785.00	0.00	5,032.00
26/04/2024	IN	TIKER/45039793	41039556		PRIYA DENTCARE ACRYLIC SELF CURE RPD-13	527.00	0.00	5,559.00
26/04/2024	IN	TIKER/45039512	41039275		IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-21,31	1,628.00	0.00	7,187.00
01/05/2024	IN	TIKER/45047100	41046830		CICILY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46	6,537.00	0.00	13,724.00
03/05/2024	IN	TIKER/45049220	41048946		SARAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	16,559.00
09/05/2024	IN	TIKER/45058481	41059420		ASAINAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	17,289.00
09/05/2024	RC		26018374	Bank Transfer		0.00	7,187.00	10,102.00
29/05/2024	IN	TIKER/45089424	41090153		HENDRY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	10,832.00
30/05/2024	IN	TIKER/45091150	41091873		AMRUTHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	11,562.00
07/06/2024	IN	TIKER/45103609	41105218		SASIKALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	12,292.00
08/06/2024	IN	TIKER/45105314	41106907		JASMINE DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	13,022.00
11/06/2024	IN	TIKER/45108931	41110495		ASHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	13,752.00
12/06/2024	IN	TIKER/45110868	41112402		ANCY DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	14,482.00
12/06/2024	IN	TIKER/45111866	41113390		SIJI JOSEPH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27	1,570.00	0.00	16,052.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/06/2024	IN	TIKER/45112703	41114224		PADMAKUMAR K G DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,733.00	0.00	17,785.00
						<b>503,192.86</b>	<b>485,407.86</b>	
						*Period Closing Bal.:		17,785.00