



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024  
MVP000147 - JOBY J PARAPPURAM

|             |         |              |       |         |   |           | *Period Opening Bal.: | 0.00      |
|-------------|---------|--------------|-------|---------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No    | DocNo | Remarks | Patient Name / WorkType   | Debit     | Credit                | Balance   |
| 01/02/2022  | IN      | SA2100332065 | 49332 |         | JANCY JOSEPH<br>19a.M L S CROWN/BRIDGE  | 197.00    | 0.00                  | 197.00    |
| 01/02/2022  | IN      | SA2100332120 | 10460 |         | SHYLAJA DEVI<br>19a.M L S CROWN/BRIDGE  | 4,359.00  | 0.00                  | 4,556.00  |
| 02/02/2022  | IN      | SA2100333981 | 41655 |         | JOMY JOHN<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)   | 986.00    | 0.00                  | 5,542.00  |
| 02/02/2022  | IN      | SA2100333731 | 33040 |         | ELDHOSE SAJU<br>19a.M L S CROWN/BRIDGE  | 1,453.00  | 0.00                  | 6,995.00  |
| 03/02/2022  | IN      | SA2100335139 | 22507 |         | FRANCIS V V<br>265b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>ACRYLISING (UPPER) | 2,234.00  | 0.00                  | 9,229.00  |
| 04/02/2022  | IN      | SA2100336977 | 3947  |         | ANNA PRASAD<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE                                     | 8,281.00  | 0.00                  | 17,510.00 |
| 07/02/2022  | IN      | SA2100339511 | 15490 |         | LALITHA K B<br>19a.M L S CROWN/BRIDGE   | 3,125.00  | 0.00                  | 20,635.00 |
| 09/02/2022  | IN      | SA2100343011 | 10458 |         | MARY MOHAN<br>19a.M L S CROWN/BRIDGE  | 4,359.00  | 0.00                  | 24,994.00 |
| 11/02/2022  | IN      | SA2100345362 | 7688  |         | MADHU T K<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE                                       | 5,520.00  | 0.00                  | 30,514.00 |
| 12/02/2022  | IN      | SA2100347379 | 3946  |         | SAMMON KORA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE                                     | 8,281.00  | 0.00                  | 38,795.00 |
| 12/02/2022  | IN      | SA2100347161 | 33041 |         | PRAVEEN P M<br>19a.M L S CROWN/BRIDGE   | 1,453.00  | 0.00                  | 40,248.00 |
| 12/02/2022  | IN      | SA2100347377 | 32802 |         | SAMMON KORA,<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)  | 1,478.00  | 0.00                  | 41,726.00 |
| 12/02/2022  | IN      | SA2100346785 | 2111  |         | KADEEJA BEEVI ME<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR LAYERING                        | 11,666.00 | 0.00                  | 53,392.00 |
| 12/02/2022  | IN      | SA2100347144 | 19739 |         | VINU PAUL<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE                                       | 2,760.00  | 0.00                  | 56,152.00 |
| 15/02/2022  | IN      | SA2100350103 | 10461 |         | LEELA CHERIYAN<br>19a.M L S CROWN/BRIDGE  | 4,359.00  | 0.00                  | 60,511.00 |
| 17/02/2022  | IN      | SA2100353081 | 19738 |         | ASHA SHAJI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE                                      | 2,760.00  | 0.00                  | 63,271.00 |
| 17/02/2022  | IN      | SA2100353054 | 7687  |         | SUDHEESH ABRAHAM<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE                                | 5,520.00  | 0.00                  | 68,791.00 |
| 22/02/2022  | IN      | SA2100360215 | 10459 |         | MARY MOHAN<br>19a.M L S CROWN/BRIDGE  | 4,359.00  | 0.00                  | 73,150.00 |
| 23/02/2022  | IN      | SA2100360847 | 3663  |         | KADEEJA BEEVI<br>19c.M L S CROWN/BRIDGE<br>CERAMIC LAYERING                                   | 8,677.00  | 0.00                  | 81,827.00 |
| 23/02/2022  | IN      | SA2100360840 | 11924 |         | THOMAS B<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)  | 3,942.00  | 0.00                  | 85,769.00 |

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|-------------|---------|--------------|-------|---------|--|-----------|--------|------------|
| 23/02/2022  | IN      | SA2100361131 | 23955 |         | DEEPA K SEBASTIAN<br>84 3D PRINTED FULL ARCH MODEL                           | 1,971.00  | 0.00   | 87,740.00  |
| 26/02/2022  | IN      | SA2100365955 | 33042 |         | JOSMI JOSE<br>19a.M L S CROWN/BRIDGE   | 1,453.00  | 0.00   | 89,193.00  |
| 01/03/2022  | IN      | SA2100369501 | 7041  |         | JANCY JOSEPH<br>19a.M L S CROWN/BRIDGE                                       | 5,812.00  | 0.00   | 95,005.00  |
| 02/03/2022  | IN      | SA2100369783 | 19740 |         | ABHIRAMI SATHOSH<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE               | 2,760.00  | 0.00   | 97,765.00  |
| 03/03/2022  | IN      | SA2100371800 | 3170  |         | IRIN GEORGE<br>DENTCARE ALIGNERS<br>REFINEMENTS PER JAW                      | 9,240.00  | 0.00   | 107,005.00 |
| 05/03/2022  | IN      | SA2100375107 | 10352 |         | BASHEER K K<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)                          | 4,435.00  | 0.00   | 111,440.00 |
| 07/03/2022  | IN      | SA2100376885 | 10462 |         | MAREENA CMC<br>19a.M L S CROWN/BRIDGE  | 4,359.00  | 0.00   | 115,799.00 |
| 07/03/2022  | IN      | SA2100376864 | 27601 |         | MARY KURIACHAN<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)                       | 1,833.00  | 0.00   | 117,632.00 |
| 07/03/2022  | IN      | SA2100376843 | 48000 |         | MINI BABU<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)                            | 493.00    | 0.00   | 118,125.00 |
| 08/03/2022  | IN      | SA2100378378 | 7689  |         | RONEY GEORGE<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE                   | 5,520.00  | 0.00   | 123,645.00 |
| 09/03/2022  | IN      | SA2100380555 | 18003 |         | ABY E GEORGE<br>19a.M L S CROWN/BRIDGE                                       | 2,906.00  | 0.00   | 126,551.00 |
| 09/03/2022  | IN      | SA2100380198 | 19741 |         | KHADHEEJA NASRA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE                | 2,760.00  | 0.00   | 129,311.00 |
| 09/03/2022  | IN      | SA2100380444 | 2146  |         | LIJI MATHEW<br>14 IPS E.MAX PRESS VENEER<br>LAYERING                         | 11,458.00 | 0.00   | 140,769.00 |
| 10/03/2022  | IN      | SA2100382567 | 37942 |         | HIMA MAHESH<br>DENTCARE PERMA PRINT CROWN                                    | 1,343.00  | 0.00   | 142,112.00 |
| 16/03/2022  | IN      | SA2100391076 | 7042  |         | LIGY JACOB<br>19a.M L S CROWN/BRIDGE   | 5,812.00  | 0.00   | 147,924.00 |
| 17/03/2022  | IN      | SA2100391971 | 13647 |         | SREELAKSHMI BALACHANDRAN<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX | 3,606.00  | 0.00   | 151,530.00 |
| 18/03/2022  | IN      | SA2100393847 | 3948  |         | JANE MARY GEORGE<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE               | 8,281.00  | 0.00   | 159,811.00 |
| 19/03/2022  | IN      | SA2100395779 | 23956 |         | MARGARET JACOB<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)                       | 1,971.00  | 0.00   | 161,782.00 |
| 21/03/2022  | IN      | SA2100398331 | 15091 |         | LEENA SURESH<br>19a.M L S CROWN/BRIDGE                                       | 3,286.00  | 0.00   | 165,068.00 |
| 23/03/2022  | IN      | SA2100401536 | 3949  |         | VISHNU MANOHAR<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE                 | 8,281.00  | 0.00   | 173,349.00 |
| 24/03/2022  | IN      | SA2100403575 | 48001 |         | JACOB MINITHOTTATHIL<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)                 | 493.00    | 0.00   | 173,842.00 |
| 27/03/2022  | IN      | SA2100407402 | 33043 |         | BINITTA THOMAS<br>19a.M L S CROWN/BRIDGE                                     | 1,453.00  | 0.00   | 175,295.00 |
| 30/03/2022  | IN      | SA2100411364 | 19742 |         | SHANAVAS T M<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE                   | 2,760.00  | 0.00   | 178,055.00 |
| 31/03/2022  | IN      | SA2100413447 | 33044 |         | OMANA V K<br>19a.M L S CROWN/BRIDGE  | 1,453.00  | 0.00   | 179,508.00 |
| 31/03/2022  | IN      | SA2100412642 | 18151 |         | SREELAKSHMI BALACHANDRAN<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE       | 2,790.00  | 0.00   | 182,298.00 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType  | Debit     | Credit     | Balance    |
|-------------|---------|--------------|---------|---------------|--|-----------|------------|------------|
| 31/03/2022  | IN      | SA2100413350 | 7690    |               | HONEY SABU<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE   | 5,520.00  | 0.00       | 187,818.00 |
| 02/04/2022  | RC      |              | 6007316 | Bank Transfer |  | 0.00      | 10,000.00  | 177,818.00 |
| 02/04/2022  | RC      |              | 6007315 | Bank Transfer |  | 0.00      | 15,000.00  | 162,818.00 |
| 02/04/2022  | IN      | SA2200002132 | 1002002 |               | NADASHA K MARTIN<br>14 IPS E.MAX PRESS VENEER<br>LAYERING-22                                       | 2,864.00  | 0.00       | 165,682.00 |
| 04/04/2022  | IN      | SA2200003850 | 1003601 |               | ELDHO BABY<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX-12,21,22                            | 655.00    | 0.00       | 166,337.00 |
| 06/04/2022  | IN      | SA2200006995 | 1006508 |               | A E YOHANNAN<br>19a.M L S<br>CROWN/BRIDGE-43,44,45,46  | 5,812.00  | 0.00       | 172,149.00 |
| 08/04/2022  | IN      | SA2200010580 | 1009798 |               | M V GEORGE<br>19a.M L S CROWN/BRIDGE-24  | 1,453.00  | 0.00       | 173,602.00 |
| 08/04/2022  | IN      | SA2200010246 | 1009492 |               | ANCY TOMY<br>19a.M L S CROWN/BRIDGE-36 , 21<br>M L S FULL METAL-37                                 | 2,370.00  | 0.00       | 175,972.00 |
| 12/04/2022  | IN      | SA2200015781 | 1014658 |               | JOSE KACHIRAYIL<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-36                                   | 2,968.00  | 0.00       | 178,940.00 |
| 12/04/2022  | IN      | SA2200015091 | 1013987 |               | LISSY KACHIRAYIL<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-27                                  | 2,760.00  | 0.00       | 181,700.00 |
| 14/04/2022  | IN      | SA2200018767 | 1017583 |               | BIJU PAUL<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-24   | 2,760.00  | 0.00       | 184,460.00 |
| 14/04/2022  | IN      | SA2200019336 | 1018138 |               | SR.ANNIE MARIA CMC<br>19a.M L S CROWN/BRIDGE-46  | 1,453.00  | 0.00       | 185,913.00 |
| 19/04/2022  | IN      | SA2200023827 | 1022551 |               | SHEEJA RAJEEV<br>19a.M L S<br>CROWN/BRIDGE-15,25,26,27   | 5,812.00  | 0.00       | 191,725.00 |
| 19/04/2022  | IN      | SA2200024289 | 1023009 |               | ANOOP M N<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-24,25,26,27,28                             | 13,801.00 | 0.00       | 205,526.00 |
| 23/04/2022  | IN      | SA2200030197 | 1029832 |               | CHINNAMMA THOMAS<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)-43,44,45,46,47,48                         | 2,957.00  | 0.00       | 208,483.00 |
| 25/04/2022  | RC      |              | 6007930 | Bank Transfer |  | 0.00      | 25,000.00  | 183,483.00 |
| 25/04/2022  | RC      |              | 6009864 | Bank Transfer |  | 0.00      | 15,000.00  | 168,483.00 |
| 28/04/2022  | IN      | SA2200037188 | 1037046 |               | FLEX RAJAN<br>19a.M L S CROWN/BRIDGE-15,16   | 2,906.00  | 0.00       | 171,389.00 |
| 29/04/2022  | RC      |              | 6010463 | Bank Transfer |  | 0.00      | 125,000.00 | 46,389.00  |
| 29/04/2022  | IN      | SA2200039426 | 1039264 |               | RADHAMANY GOPALAKRISHNAN<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)-31,32,33,34,35,41,42,43,44,<br>45 | 4,928.00  | 0.00       | 51,317.00  |
| 30/04/2022  | IN      | SA2200040370 | 1040200 |               | PAULOSE V P<br>415c. MOUTH GUARD<br>TRANSPARENT-11,41 , 84 3D<br>PRINTED FULL ARCH MODEL-11,31     | 4,189.00  | 0.00       | 55,506.00  |
| 30/04/2022  | RC      |              | 6011275 | Bank Transfer |  | 0.00      | 15,000.00  | 40,506.00  |
| 03/05/2022  | IN      | SA2200044579 | 1044446 |               | ELDOSE ALIAS<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-46                                      | 2,760.00  | 0.00       | 43,266.00  |
| 04/05/2022  | IN      | SA2200046730 | 1046578 |               | JUBIN P VELLAPPILLY<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11,12                            | 5,520.00  | 0.00       | 48,786.00  |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|--------------|---------|---------------|---|----------|-----------|-----------|
| 04/05/2022  | IN      | SA2200045238 | 1045098 |               | LUCY JOSE<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-44,45,46  | 8,281.00 | 0.00      | 57,067.00 |
| 06/05/2022  | IN      | SA2200048954 | 1048778 |               | AISHATH SOBEEHA<br>422 DENTCARE CLEAR<br>RETAINER-11  | 616.00   | 0.00      | 57,683.00 |
| 08/05/2022  | IN      | SA2200051937 | 1051785 |               | SHAHIDA SATHAR<br>19a.M L S<br>CROWN/BRIDGE-16,43,44,45,46  | 7,265.00 | 0.00      | 64,948.00 |
| 08/05/2022  | IN      | SA2200051815 | 1051663 |               | CERINE P MATHEW<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR LAYERING-46,47,48                            | 2,500.00 | 0.00      | 67,448.00 |
| 09/05/2022  | IN      | SA2200052353 | 1052200 |               | SHAJU MON JOSEPH<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-22,34                                      | 5,520.00 | 0.00      | 72,968.00 |
| 10/05/2022  | IN      | SA2200053717 | 1053555 |               | CERINE P MATHEW<br>19c.M L S CROWN/BRIDGE<br>CERAMIC LAYERING-46,47,48                                    | 1,859.00 | 0.00      | 74,827.00 |
| 10/05/2022  | RC      |              | 6014496 | Bank Transfer |   | 0.00     | 15,000.00 | 59,827.00 |
| 12/05/2022  | IN      | SA2200056668 | 1056478 |               | IYPESON BABU<br>21 M L S FULL METAL-36  | 917.00   | 0.00      | 60,744.00 |
| 12/05/2022  | RC      |              | 6015669 | Bank Transfer |   | 0.00     | 25,000.00 | 35,744.00 |
| 13/05/2022  | IN      | SA2200058553 | 1058374 |               | LEELAMMA ELDHO<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-27   | 2,760.00 | 0.00      | 38,504.00 |
| 13/05/2022  | IN      | SA2200058613 | 1058434 |               | HIBA FATHIMA<br>19a.M L S CROWN/BRIDGE-26   | 1,453.00 | 0.00      | 39,957.00 |
| 15/05/2022  | IN      | SA2200061729 | 1061540 |               | RINU MANUEL<br>19a.M L S CROWN/BRIDGE-27  | 1,562.00 | 0.00      | 41,519.00 |
| 16/05/2022  | IN      | SA2200061893 | 1061704 |               | RENJINI JOSE<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)-26,27,28 , 86 3D PRINTED<br>QUARTER ARCH MODEL-11,41 | 2,352.00 | 0.00      | 43,871.00 |
| 17/05/2022  | RC      |              | 6017733 | Bank Transfer |   | 0.00     | 15,000.00 | 28,871.00 |
| 18/05/2022  | IN      | SA2200065482 | 1065311 |               | ALPHY BIJU<br>19a.M L S CROWN/BRIDGE-16   | 1,562.00 | 0.00      | 30,433.00 |
| 19/05/2022  | IN      | SA2200066516 | 1066339 |               | CHITHUMMA<br>253 INJECTION MOULDING -<br>IVOCAP BPS REPAIRING PER<br>JAW-12,13,14,15,16,17,24,25,26,27    | 363.00   | 0.00      | 30,796.00 |
| 19/05/2022  | IN      | SA2200067366 | 1067187 |               | BETTY JOSEPH<br>DENTCARE PERMA PRINT<br>CROWN-24,25   | 3,358.00 | 0.00      | 34,154.00 |
| 20/05/2022  | IN      | SA2200069410 | 1069214 |               | LIZBETH ROBIN<br>19a.M L S CROWN/BRIDGE-46  | 1,562.00 | 0.00      | 35,716.00 |
| 21/05/2022  | IN      | SA2200070226 | 1070023 |               | RESHEMA G S<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-34  | 2,760.00 | 0.00      | 38,476.00 |
| 21/05/2022  | IN      | SA2200070430 | 1070225 |               | PAUL IYPE ESHNAPPILLIL<br>19a.M L S CROWN/BRIDGE-12,46  | 2,906.00 | 0.00      | 41,382.00 |
| 21/05/2022  | IN      | SA2200070353 | 1070150 |               | JISHA ABY<br>19a.M L S<br>CROWN/BRIDGE-14,15,16,46,47   | 7,265.00 | 0.00      | 48,647.00 |
| 21/05/2022  | IN      | SA2200070331 | 1070128 |               | SIBIL PAILY THULAMATTATHIL<br>19a.M L S CROWN/BRIDGE-15   | 1,453.00 | 0.00      | 50,100.00 |
| 21/05/2022  | IN      | SA2200070278 | 1070075 |               | SEBIN VARGHESE<br>19a.M L S CROWN/BRIDGE-15,46  | 3,125.00 | 0.00      | 53,225.00 |
| 27/05/2022  | IN      | SA2200079143 | 1078973 |               | BEENA JACKSON<br>21 M L S FULL METAL-17   | 917.00   | 0.00      | 54,142.00 |
| 28/05/2022  | IN      | SA2200080189 | 1080018 |               | BINAYA BIJU<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-36  | 2,760.00 | 0.00      | 56,902.00 |

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|-------------|---------|--------------|----------|--------------------------------|--|----------|-----------|-----------|
| 30/05/2022  | RC      |              | 6022973  | Bank Transfer                  |  | 0.00     | 15,000.00 | 41,902.00 |
| 30/05/2022  | RT      | 1070075      | 11001605 | Based On A/R Invoices 1070075. |  | 0.00     | 3,125.00  | 38,777.00 |
| 30/05/2022  | RT      | 1065311      | 11001627 | Based On A/R Invoices 1065311. |  | 0.00     | 1,562.00  | 37,215.00 |
| 30/05/2022  | RT      | 1061540      | 11001602 | Based On A/R Invoices 1061540. |  | 0.00     | 1,562.00  | 35,653.00 |
| 30/05/2022  | RT      |              | 11001610 |                                |  | 0.00     | 4,189.00  | 31,464.00 |
| 30/05/2022  | IN      | SA2200082040 | 1081899  |                                | PAULOSE V P<br>415c. MOUTH GUARD<br>TRANSPARENT-11 , 84 3D PRINTED<br>FULL ARCH MODEL-11 | 2,094.00 | 0.00      | 33,558.00 |
| 30/05/2022  | IN      | SA2200082599 | 1082457  |                                | SEBIN VARGHESE<br>19a.M L S CROWN/BRIDGE-  | 2,906.00 | 0.00      | 36,464.00 |
| 30/05/2022  | IN      | SA2200082683 | 1082541  |                                | ALPHY BIJU<br>19a.M L S CROWN/BRIDGE-  | 1,453.00 | 0.00      | 37,917.00 |
| 30/05/2022  | IN      | SA2200082692 | 1082550  |                                | RINU MANUEL<br>19a.M L S CROWN/BRIDGE-   | 1,453.00 | 0.00      | 39,370.00 |
| 31/05/2022  | RT      | 1069214      | 11001621 | Based On A/R Invoices 1069214. |  | 0.00     | 1,562.00  | 37,808.00 |
| 31/05/2022  | IN      | SA2200084293 | 1084152  |                                | SASEELA FRANCIES<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-34,35,36,37                     | 896.00   | 0.00      | 38,704.00 |
| 31/05/2022  | IN      | SA2200083669 | 1083531  |                                | LIZBETH ROBIN<br>19a.M L S CROWN/BRIDGE-46   | 1,453.00 | 0.00      | 40,157.00 |
| 03/06/2022  | IN      | SA2200088354 | 1088205  |                                | ROBIN KURUPPUMADOM<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-                        | 2,760.00 | 0.00      | 42,917.00 |
| 04/06/2022  | RC      |              | 6026810  | Bank Transfer                  |  | 0.00     | 15,000.00 | 27,917.00 |
| 08/06/2022  | IN      | SA2200094680 | 1094527  |                                | SURAJ JOSE<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-                                | 2,760.00 | 0.00      | 30,677.00 |
| 08/06/2022  | IN      | SA2200094916 | 1094761  |                                | MARY PAULOSE<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR LAYERING-                      | 5,833.00 | 0.00      | 36,510.00 |
| 09/06/2022  | IN      | SA2200097015 | 1096849  |                                | SHEEJA VILSON<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-                             | 2,760.00 | 0.00      | 39,270.00 |
| 10/06/2022  | IN      | SA2200098136 | 1097972  |                                | SHAJI B NAIR<br>19a.M L S CROWN/BRIDGE-  | 1,453.00 | 0.00      | 40,723.00 |
| 11/06/2022  | IN      | SA2200099430 | 1099260  |                                | IRENE SAJI<br>422 DENTCARE CLEAR RETAINER- ,<br>84 3D PRINTED FULL ARCH<br>MODEL-        | 1,602.00 | 0.00      | 42,325.00 |
| 14/06/2022  | IN      | SA2200104040 | 1103856  |                                | JAISY ANTONY<br>83 MODEL MAKING LOWER JAW-   | 336.00   | 0.00      | 42,661.00 |
| 14/06/2022  | IN      | SA2200103451 | 1103268  |                                | JOSMI THOMAS<br>19a.M L S CROWN/BRIDGE-  | 1,453.00 | 0.00      | 44,114.00 |
| 16/06/2022  | IN      | SA2200106152 | 1105972  |                                | SELMA SAYED MOHAMMED<br>21 M L S FULL METAL-   | 917.00   | 0.00      | 45,031.00 |
| 16/06/2022  | IN      | SA2200106280 | 1106105  |                                | MARY PAULOSE<br>19c.M L S CROWN/BRIDGE<br>CERAMIC LAYERING-                              | 4,338.00 | 0.00      | 49,369.00 |
| 16/06/2022  | IN      | SA2200106523 | 1106347  |                                | MINU P JOSE<br>19a.M L S CROWN/BRIDGE-   | 1,453.00 | 0.00      | 50,822.00 |
| 16/06/2022  | IN      | SA2200106578 | 1106402  |                                | NEMA K JOHNY<br>19a.M L S CROWN/BRIDGE-  | 4,359.00 | 0.00      | 55,181.00 |
| 17/06/2022  | IN      | SA2200107979 | 1107796  |                                | ASHA S NAIR<br>19a.M L S CROWN/BRIDGE-   | 1,453.00 | 0.00      | 56,634.00 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 18/06/2022  | RC      |              | 6033334 | Bank Transfer |  | 0.00      | 15,000.00 | 41,634.00 |
| 21/06/2022  | IN      | SA2200112964 | 1112773 |               | IRIN GEORGE<br>422 DENTCARE CLEAR RETAINER-  | 1,232.00  | 0.00      | 42,866.00 |
| 23/06/2022  | IN      | SA2200117102 | 1116886 |               | ASNI K P<br>19a.M L S CROWN/BRIDGE-  | 1,453.00  | 0.00      | 44,319.00 |
| 24/06/2022  | IN      | SA2200118367 | 1118169 |               | THOMAS XAVIER<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-                                       | 13,801.00 | 0.00      | 58,120.00 |
| 24/06/2022  | IN      | SA2200118580 | 1118380 |               | SANGEETH K K<br>19a.M L S CROWN/BRIDGE-  | 1,453.00  | 0.00      | 59,573.00 |
| 27/06/2022  | RC      |              | 6035479 | Bank Transfer |  | 0.00      | 15,000.00 | 44,573.00 |
| 29/06/2022  | RC      |              | 6035955 | Bank Transfer |  | 0.00      | 15,000.00 | 29,573.00 |
| 01/07/2022  | IN      | SA2200128702 | 1128467 |               | LENI PAUL<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-   | 5,936.00  | 0.00      | 35,509.00 |
| 01/07/2022  | IN      | SA2200128834 | 1128599 |               | FEBI SUNEER<br>19a.M L S CROWN/BRIDGE-   | 4,359.00  | 0.00      | 39,868.00 |
| 02/07/2022  | RC      |              | 6038026 | Bank Transfer |  | 0.00      | 15,000.00 | 24,868.00 |
| 04/07/2022  | IN      | SA2200132041 | 1131826 |               | JOSE KURUPPUMADOM<br>290a. ACRYLIC RPD 7-10 TEETH<br>SETTING (UPPER)-                              | 1,568.00  | 0.00      | 26,436.00 |
| 04/07/2022  | IN      | SA2200132096 | 1131881 |               | GRASHMA VARGHESE<br>419 SOFT NIGHT GUARD-  | 1,344.00  | 0.00      | 27,780.00 |
| 05/07/2022  | IN      | SA2200133836 | 1133613 |               | JOSE KURUPPUMADOM<br>290b.ACRYLIC RPD 7-10 TEETH<br>ACRYLISING (UPPER)-                            | 1,568.00  | 0.00      | 29,348.00 |
| 12/07/2022  | IN      | SA2200144192 | 1143954 |               | ALEYAMMA JOHN<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR LAYERING-                               | 3,333.00  | 0.00      | 32,681.00 |
| 13/07/2022  | IN      | SA2200145461 | 1145232 |               | SMITHA KURIAKOSE<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-                                    | 5,520.00  | 0.00      | 38,201.00 |
| 14/07/2022  | IN      | SA2200147117 | 1146879 |               | ALEYAMMA JOHN<br>19c.M L S CROWN/BRIDGE<br>CERAMIC LAYERING-                                       | 2,479.00  | 0.00      | 40,680.00 |
| 14/07/2022  | RC      |              | 6042074 | Bank Transfer |  | 0.00      | 15,000.00 | 25,680.00 |
| 15/07/2022  | IN      | SA2200148632 | 1148384 |               | MARY ALIAS<br>243a. INJECTION MOULDING -<br>IVOCAP BPS U&L SETTING WITH<br>IVOCLEAR TEETH SETTING- | 3,667.87  | 0.00      | 29,347.87 |
| 15/07/2022  | IN      | SA2200148696 | 1148448 |               | JISHA ELDBHOSE<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX-                                | 218.00    | 0.00      | 29,565.87 |
| 16/07/2022  | RC      |              | 6043167 | Bank Transfer |  | 0.00      | 15,000.00 | 14,565.87 |
| 19/07/2022  | IN      | SA2200154340 | 1154087 |               | SUSHEELA FRANCIS<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR LAYERING-                            | 3,125.00  | 0.00      | 17,690.87 |
| 19/07/2022  | IN      | SA2200154089 | 1153838 |               | SR.VANDHANA SIC<br>19a.M L S CROWN/BRIDGE-   | 2,724.01  | 0.00      | 20,414.88 |
| 19/07/2022  | IN      | SA2200154082 | 1153831 |               | ALEX JOHN<br>19a.M L S CROWN/BRIDGE-   | 2,724.01  | 0.00      | 23,138.89 |
| 20/07/2022  | IN      | SA2200155470 | 1155211 |               | FEBI SUNEER<br>19a.M L S CROWN/BRIDGE-   | 2,725.00  | 0.00      | 25,863.89 |
| 20/07/2022  | IN      | SA2200155593 | 1155332 |               | SUMA BESHY<br>27b. DENTCARE NOVA W/DIE<br>METAL TRIAL FOR LAYERING-                                | 4,095.00  | 0.00      | 29,958.89 |
| 20/07/2022  | IN      | SA2200155713 | 1155452 |               | NIJA SHNAVAS<br>422 DENTCARE CLEAR RETAINER-   | 578.00    | 0.00      | 30,536.89 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 20/07/2022  | IN      | SA2200155826 | 1155562 |               | BINOY VARGHESE<br>21 M L S FULL METAL-   | 1,719.00 | 0.00      | 32,255.89 |
| 20/07/2022  | IN      | SA2200156047 | 1155780 |               | MARY ALIAS<br>243b. INJECTION MOULDING -<br>IVOCAP BPS U&L SETTING WITH<br>IVOCAR TEETH ACRYLISING-  | 3,438.87 | 0.00      | 35,694.76 |
| 21/07/2022  | IN      | SA2200157389 | 1157119 |               | SUSHEELA FRANCIS<br>19c.M L S CROWN/BRIDGE<br>CERAMIC LAYERING-44 ,45 ,46<br>,47                     | 2,324.00 | 0.00      | 38,018.76 |
| 22/07/2022  | IN      | SA2200159797 | 1159524 |               | PRINCY JOY<br>19a.M L S CROWN/BRIDGE-36  | 1,362.00 | 0.00      | 39,380.76 |
| 23/07/2022  | IN      | SA2200161053 | 1160777 |               | SUMA BESHY<br>27c. DENTCARE NOVA W/DIE<br>CERAMIC LAYERING-22 ,23 ,24<br>,26 ,27 ,28                 | 3,686.00 | 0.00      | 43,066.76 |
| 23/07/2022  | IN      | SA2200161422 | 1161145 |               | MOLLY PAULOSE<br>19a.M L S CROWN/BRIDGE-15 ,16   | 2,930.00 | 0.00      | 45,996.76 |
| 25/07/2022  | RC      |              | 6046365 | Bank Transfer |  | 0.00     | 10,000.00 | 35,996.76 |
| 26/07/2022  | IN      | SA2200164917 | 1164641 |               | BLASS P GEORGE<br>422 DENTCARE CLEAR<br>RETAINER-11 ,41 , 84 3D<br>PRINTED FULL ARCH MODEL-11<br>,41 | 3,003.00 | 0.00      | 38,999.76 |
| 30/07/2022  | IN      | SA2200172120 | 1171839 |               | ALEYAMMA N U<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR LAYERING-44 ,45 ,46<br>,47                 | 3,125.00 | 0.00      | 42,124.76 |
| 30/07/2022  | IN      | SA2200171637 | 1171357 |               | JAMES JOBY<br>84 3D PRINTED FULL ARCH<br>MODEL-21 ,31  | 1,848.00 | 0.00      | 43,972.76 |
| 01/08/2022  | IN      | SA2200173741 | 1173468 |               | SOUMYA RAVEENDRAN<br>19a.M L S CROWN/BRIDGE-46   | 1,362.00 | 0.00      | 45,334.76 |
| 04/08/2022  | IN      | SA2200179465 | 1179174 |               | THOMAS GEORGE<br>19a.M L S CROWN/BRIDGE-46   | 1,362.00 | 0.00      | 46,696.76 |
| 05/08/2022  | IN      | SA2200181499 | 1181203 |               | SMITHA VELAYUDHAN<br>422 DENTCARE CLEAR<br>RETAINER-11   | 578.00   | 0.00      | 47,274.76 |
| 06/08/2022  | RC      |              | 6051260 | Bank Transfer |  | 0.00     | 9,999.87  | 37,274.89 |
| 07/08/2022  | IN      | SA2200184396 | 1184100 |               | ALEYAMMA N U<br>19c.M L S CROWN/BRIDGE<br>CERAMIC LAYERING-44 ,45 ,46<br>,47                         | 2,324.00 | 0.00      | 39,598.89 |
| 08/08/2022  | IN      | SA2200185671 | 1185370 |               | JIBIN ROY<br>19a.M L S CROWN/BRIDGE-46   | 1,362.00 | 0.00      | 40,960.89 |
| 08/08/2022  | IN      | SA2200186342 | 1186040 |               | JAMES VARGHESE<br>19a.M L S CROWN/BRIDGE-47 ,48  | 2,724.00 | 0.00      | 43,684.89 |
| 08/08/2022  | IN      | SA2200186354 | 1186052 |               | ABIN JOY<br>19a.M L S CROWN/BRIDGE-25 ,26  | 2,724.00 | 0.00      | 46,408.89 |
| 12/08/2022  | IN      | SA2200191603 | 1191308 |               | MARIYAMMA THOMAS<br>19a.M L S CROWN/BRIDGE-25 ,26<br>,27   | 4,087.00 | 0.00      | 50,495.89 |
| 12/08/2022  | IN      | SA2200191836 | 1191541 |               | GOPU SHAJI<br>19a.M L S CROWN/BRIDGE-36  | 1,362.00 | 0.00      | 51,857.89 |
| 13/08/2022  | IN      | SA2200193175 | 1192876 |               | VIJAY C PHILLIPS<br>415c. MOUTH GUARD<br>TRANSPARENT-11 , 84 3D PRINTED<br>FULL ARCH MODEL-11        | 1,964.00 | 0.00      | 53,821.89 |
| 15/08/2022  | IN      | SA2200196237 | 1195927 |               | ACHAMMA JOSE<br>19a.M L S CROWN/BRIDGE-35 ,36<br>,37   | 4,087.00 | 0.00      | 57,908.89 |
| 15/08/2022  | IN      | SA2200196580 | 1196270 |               | ANEETA THOMAS<br>DENTCARE PERMA PRINT<br>CROWN-47  | 1,574.00 | 0.00      | 59,482.89 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|--------------|---------|---------------|---|----------|-----------|-----------|
| 16/08/2022  | IN      | SA2200196746 | 1196436 |               | BASIL BIJU<br>422 DENTCARE CLEAR<br>RETAINER-31 , 84 3D PRINTED<br>FULL ARCH MODEL-31   | 1,502.00 | 0.00      | 60,984.89 |
| 16/08/2022  | IN      | SA2200196756 | 1196446 |               | JOBI MATHAI<br>19a.M L S CROWN/BRIDGE-24 ,25<br>,26   | 4,087.00 | 0.00      | 65,071.89 |
| 19/08/2022  | IN      | SA2200201032 | 1200717 |               | SHAMLA K.A<br>19a.M L S CROWN/BRIDGE-14 ,15   | 2,930.00 | 0.00      | 68,001.89 |
| 20/08/2022  | RC      |              | 6057681 | Bank Transfer |   | 0.00     | 10,000.00 | 58,001.89 |
| 22/08/2022  | IN      | SA2200205145 | 1204821 |               | ENARA VINOD<br>84 3D PRINTED FULL ARCH<br>MODEL-11 ,41  | 1,848.00 | 0.00      | 59,849.89 |
| 23/08/2022  | IN      | SA2200206631 | 1206299 |               | SIMON M P<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX-38  | 205.00   | 0.00      | 60,054.89 |
| 24/08/2022  | IN      | SA2200208218 | 1207882 |               | ANISHA JOSEPH<br>19a.M L S CROWN/BRIDGE-26  | 1,362.00 | 0.00      | 61,416.89 |
| 24/08/2022  | IN      | SA2200208660 | 1208323 |               | SMITHA VELAYUDHAN<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX-11 ,12 ,13<br>,21 ,22 ,23   | 1,229.00 | 0.00      | 62,645.89 |
| 25/08/2022  | IN      | SA2200210727 | 1210384 |               | JAISY ANTONY<br>64 SELF CURE<br>ACRYLIC(TEMPORARY)-11 ,12<br>,13 ,21 ,22 ,23 ,72 FULL<br>ANATOMY MOCK UP WITH TOOTH<br>COLOUR WAX-11 ,12 ,13 ,21<br>,22 ,23   | 2,016.00 | 0.00      | 64,661.89 |
| 29/08/2022  | RC      |              | 6060721 | Bank Transfer |   | 0.00     | 14,999.87 | 49,662.02 |
| 02/09/2022  | IN      | SA2200221965 | 1221622 |               | SANTHA MOHAN<br>21 M L S FULL METAL-16  | 859.00   | 0.00      | 50,521.02 |
| 02/09/2022  | IN      | SA2200222800 | 1222455 |               | HANA NASSIR<br>422 DENTCARE CLEAR<br>RETAINER-11 ,41 , 84 3D<br>PRINTED FULL ARCH MODEL-11<br>,41   | 3,003.00 | 0.00      | 53,524.02 |
| 02/09/2022  | IN      | SA2200222854 | 1222508 |               | LISSAMMA MATHEW<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR LAYERING-16 ,26 ,34  | 2,344.00 | 0.00      | 55,868.02 |
| 03/09/2022  | IN      | SA2200223723 | 1223376 |               | SUSHEELA FRANCIS<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR LAYERING-34 ,35 ,36<br>,37  | 3,125.00 | 0.00      | 58,993.02 |
| 05/09/2022  | IN      | SA2200225732 | 1225384 |               | LISSAMMA MATHEW<br>19c.M L S CROWN/BRIDGE<br>CERAMIC LAYERING-16 ,26 ,34  | 1,743.00 | 0.00      | 60,736.02 |
| 05/09/2022  | IN      | SA2200225211 | 1224865 |               | MOLLY SIMON<br>307. LIGHT CURE BASE WITH BITE<br>BLOCK PER JAW (LOWER)-31 ,32<br>,33 ,34 ,35 ,36 ,37 ,41 ,42<br>,43 ,44 ,45 ,46 ,47 , 307.<br>LIGHT CURE BASE WITH BITE<br>BLOCK PER JAW (UPPER)-31 ,32<br>,33 ,34 ,35 ,36 ,37 ,41 ,42<br>,43 ,44 ,45 ,46 ,47 | 735.00   | 0.00      | 61,471.02 |
| 05/09/2022  | RC      |              | 6065638 | Bank Transfer |   | 0.00     | 15,000.00 | 46,471.02 |
| 10/09/2022  | IN      | SA2200231058 | 1230695 |               | NEETHA PAIYYANICKAL<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-24 ,25  | 5,517.00 | 0.00      | 51,988.02 |
| 11/09/2022  | IN      | SA2200232238 | 1231872 |               | SUNITHA SHENEER<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX-14 ,37  | 410.00   | 0.00      | 52,398.02 |
| 12/09/2022  | IN      | SA2200233915 | 1233538 |               | MOLLY PAULOSE<br>19a.M L S CROWN/BRIDGE-15 ,16  | 2,724.00 | 0.00      | 55,122.02 |



| Trans. Date | DocType | Trans. No    | DocNo    | Remarks       | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|--------------|----------|---------------|---|----------|-----------|-----------|
| 12/09/2022  | RT      |              | 11004855 |               |   | 0.00     | 2,930.00  | 52,192.02 |
| 12/09/2022  | RC      |              | 6068853  | Bank Transfer |   | 0.00     | 15,000.00 | 37,192.02 |
| 13/09/2022  | IN      | SA2200234300 | 1233921  |               | HONEY SANTHOSH<br>19a.M L S CROWN/BRIDGE-36   | 1,362.00 | 0.00      | 38,554.02 |
| 14/09/2022  | IN      | SA2200236068 | 1235684  |               | BASIL CISSAC<br>19a.M L S CROWN/BRIDGE-15 ,16<br>,47  | 4,087.00 | 0.00      | 42,641.02 |
| 14/09/2022  | IN      | SA2200236396 | 1236009  |               | ALIYAMMA P KURIYAKOSE<br>19a.M L S CROWN/BRIDGE-14 ,15<br>,34 ,35 ,36 ,37 ,38   | 9,536.00 | 0.00      | 52,177.02 |
| 17/09/2022  | IN      | SA2200241353 | 1240980  |               | ANCY TOMY<br>19a.M L S CROWN/BRIDGE-17 , 21<br>M L S FULL METAL-17  | 6,308.00 | 0.00      | 58,485.02 |
| 17/09/2022  | RC      |              | 6070881  | Bank Transfer |   | 0.00     | 15,000.00 | 43,485.02 |
| 17/09/2022  | IN      | SA2200241965 | 1241589  |               | RAHUL RAVI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,21   | 5,517.00 | 0.00      | 49,002.02 |
| 20/09/2022  | IN      | SA2200244778 | 1244392  |               | BETSY BABY<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26   | 1,821.00 | 0.00      | 50,823.02 |
| 26/09/2022  | IN      | SA2200253486 | 1253082  |               | ANU ANNA ALIAS<br>427 BITE PLANE LOWER-41 , BITE<br>PLANE UPPER-41 , 84 3D PRINTED<br>FULL ARCH MODEL-41  | 3,575.00 | 0.00      | 54,398.02 |
| 27/09/2022  | IN      | SA2200254781 | 1254370  |               | ANU PRIYA<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX-47  | 205.00   | 0.00      | 54,603.02 |
| 02/10/2022  | IN      | SA2200262573 | 1262182  |               | CELIN SUNNY<br>19a.M L S CROWN/BRIDGE-47 , 21<br>M L S FULL METAL-47  | 4,946.00 | 0.00      | 59,549.02 |
| 03/10/2022  | IN      | SA2200263002 | 1262620  |               | SABY BINNY<br>19a.M L S CROWN/BRIDGE-27 ,37   | 2,724.00 | 0.00      | 62,273.02 |
| 10/10/2022  | RC      |              | 6079972  | Bank Transfer |   | 0.00     | 15,000.00 | 47,273.02 |
| 12/10/2022  | IN      | SA2200273579 | 1273207  |               | SAFIN NAZEER<br>21 M L S FULL METAL-17 , 19a.M L<br>S CROWN/BRIDGE-17   | 3,584.00 | 0.00      | 50,857.02 |
| 13/10/2022  | IN      | SA2200274509 | 1274138  |               | SHANTY JOY<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)-31 ,32 ,33 ,34 ,35 ,36<br>,37 ,41 ,42 ,43 ,44 ,45 ,46<br>,47 ,48   | 6,930.00 | 0.00      | 57,787.02 |
| 15/10/2022  | RC      |              | 6083920  | Bank Transfer |   | 0.00     | 15,000.00 | 42,787.02 |
| 15/10/2022  | IN      | SA2200278129 | 1277753  |               | SALEENA AZIZ<br>19a.M L S CROWN/BRIDGE-24 ,25<br>,26  | 4,087.00 | 0.00      | 46,874.02 |
| 22/10/2022  | IN      | SA2200287474 | 1287096  |               | NATHAN PAULOSE<br>422 DENTCARE CLEAR<br>RETAINER-11 , 84 3D PRINTED<br>FULL ARCH MODEL-11   | 1,502.00 | 0.00      | 48,376.02 |
| 22/10/2022  | IN      | SA2200287986 | 1287606  |               | SANTHA MOHAN<br>21 M L S FULL METAL-16  | 859.00   | 0.00      | 49,235.02 |
| 22/10/2022  | IN      | SA2200288139 | 1287759  |               | MOLLY SIMON<br>243a. INJECTION MOULDING -<br>IVOCAP BPS U&L SETTING WITH<br>IVOCAR TEETH SETTING-11 ,12<br>,13 ,14 ,15 ,16 ,17 ,21 ,22<br>,23 ,24 ,25 ,26 ,27 ,31 ,32<br>,33 ,34 ,35 ,36 ,37 ,41 ,42<br>,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00      | 52,674.02 |
| 23/10/2022  | IN      | SA2200288874 | 1288491  |               | K K RAVINDRAN<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR LAYERING-35 ,36 ,37<br>,38   | 3,125.00 | 0.00      | 55,799.02 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks                     | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|--------------|---------|-----------------------------|---|----------|-----------|-----------|
| 25/10/2022  | RC      |              | 6087038 | Bank Transfer               |   | 0.00     | 15,000.00 | 40,799.02 |
| 25/10/2022  | IN      | SA2200289975 | 1289593 |                             | KARTHIK UNNI<br>422 DENTCARE CLEAR<br>RETAINER-21 , 84 3D PRINTED<br>FULL ARCH MODEL-21   | 1,502.00 | 0.00      | 42,301.02 |
| 25/10/2022  | IN      | SA2200290198 | 1289816 |                             | SINI THOMAS<br>64 SELF CURE<br>ACRYLIC(TEMPORARY)-13 ,14<br>,15   | 394.00   | 0.00      | 42,695.02 |
| 25/10/2022  | IN      | SA2200290188 | 1289806 |                             | MINI M I<br>19a.M L S CROWN/BRIDGE-34 ,35<br>,36 ,37  | 5,449.00 | 0.00      | 48,144.02 |
| 26/10/2022  | IN      | SA2200291100 | 1290715 |                             | PAULOSE JOSEPH<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)-46 ,47 ,48   | 1,386.00 | 0.00      | 49,530.02 |
| 28/10/2022  | IN      | SA2200293861 | 1293481 |                             | JOYA MURPHY<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)-13 , 85 3D PRINTED HALF<br>ARCH MODEL-13  | 1,617.00 | 0.00      | 51,147.02 |
| 29/10/2022  | RC      |              | 6088495 | Bank Transfer               |   | 0.00     | 15,000.00 | 36,147.02 |
| 30/10/2022  | IN      | SA2200296300 | 1295914 |                             | JINTO GEORGE<br>19a.M L S CROWN/BRIDGE-15 ,16<br>,17 ,18 ,35 ,36 ,37  | 9,536.00 | 0.00      | 45,683.02 |
| 31/10/2022  | IN      | SA2200296563 | 1296193 |                             | JECKO AUGUSTINE<br>422 DENTCARE CLEAR<br>RETAINER-21 ,31 , 84 3D<br>PRINTED FULL ARCH MODEL-21<br>,31   | 3,003.00 | 0.00      | 48,686.02 |
| 31/10/2022  | IN      | SA2200296594 | 1296224 |                             | MARIKUTTY MATHEW<br>248a. INJECTION MOULDING -<br>IVOCAP BPS RPD 7 TO 10 UNITS<br>TEETH SETTING (UPPER)-12 ,13<br>,14 ,15 ,16 ,17 ,24 ,26 ,27 ,<br>244a. INJECTION MOULDING -<br>IVOCAP BPS U/L SETTING WITH<br>IVOCLAR TEETH SETTING-12 ,13<br>,14 ,15 ,16 ,17 ,24 ,26 ,27 | 3,654.00 | 0.00      | 52,340.02 |
| 01/11/2022  | IN      | 2210140661   | 7003545 | Based On Sales Orders 3750. | BINCY BABU<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-11,41   | 1,155.00 | 0.00      | 53,495.02 |
| 02/11/2022  | IN      | SA2200299256 | 1298885 |                             | JOHN K MATHEW<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX-48  | 205.00   | 0.00      | 53,700.02 |
| 02/11/2022  | IN      | SA2200299386 | 1299015 |                             | V V GEORGE<br>264a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 2-3 TEETH<br>SETTING (LOWER)-45 ,46  | 1,570.00 | 0.00      | 55,270.02 |
| 03/11/2022  | IN      | SA2200300312 | 1299944 |                             | K K RAVINDRAN<br>19c.M L S CROWN/BRIDGE<br>CERAMIC LAYERING-35 ,36 ,37<br>,38   | 2,324.00 | 0.00      | 57,594.02 |
| 03/11/2022  | IN      | SA2200300796 | 1300427 |                             | MOLLY SIMON<br>243b. INJECTION MOULDING -<br>IVOCAP BPS U&L SETTING WITH<br>IVOCLAR TEETH ACRYLISING-11<br>,12 ,13 ,14 ,15 ,16 ,17 ,21<br>,22 ,23 ,24 ,25 ,26 ,27 ,31<br>,32 ,33 ,34 ,35 ,36 ,37 ,41<br>,42 ,43 ,44 ,45 ,46 ,47   | 3,439.00 | 0.00      | 61,033.02 |
| 04/11/2022  | IN      | SA2200303113 | 1302740 |                             | V V GEORGE<br>264b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 2-3 TEETH<br>ACRYLISING(LOWER)-45 ,46  | 1,570.00 | 0.00      | 62,603.02 |
| 05/11/2022  | RC      |              | 6092171 | Bank Transfer               |   | 0.00     | 15,000.00 | 47,603.02 |
| 07/11/2022  | IN      | SA2200305482 | 1305116 |                             | TOMCY THOMAS BABY<br>422 DENTCARE CLEAR<br>RETAINER-11 , 84 3D PRINTED<br>FULL ARCH MODEL-11  | 1,502.00 | 0.00      | 49,105.02 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks                                  | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|--------------|---------|--|--|-----------|-----------|------------|
| 09/11/2022  | IN      | SA2200308275 | 1307908 |  | MARIKKUTTY MATHEW<br>248b. INJECTION MOULDING -<br>IVOCAP BPS RPD 7 TO 10 UNITS<br>ACRYLISING (UPPER)-12 ,13 ,14<br>,15 ,16 ,17 ,24 ,26 ,27  | 1,570.00  | 0.00      | 50,675.02  |
| 12/11/2022  | IN      | SA2200313151 | 1312787 |  | MARIKKUTTY MATHEW<br>244b. INJECTION MOULDING -<br>IVOCAP BPS U/L SETTING WITH<br>IVOCALAR TEETH ACRYLISING-31<br>,32 ,33 ,34 ,35 ,36 ,37 ,41<br>,42 ,43 ,44 ,45 ,46 ,47   | 2,084.00  | 0.00      | 52,759.02  |
| 14/11/2022  | RC      |              | 6095733 | Bank Transfer                            |  | 0.00      | 15,000.00 | 37,759.02  |
| 17/11/2022  | IN      | SA2200319232 | 1318864 |  | IBEY THOMAS<br>19a.M L S CROWN/BRIDGE-45 ,46   | 2,724.00  | 0.00      | 40,483.02  |
| 19/11/2022  | RC      |              | 6098346 | Bank Transfer                            |  | 0.00      | 15,000.00 | 25,483.02  |
| 21/11/2022  | IN      | 2211167831   | 7006028 | L1. DR SLIP. Based On Sales Orders 6375. | AJAY KUMAR<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-41   | 578.00    | 0.00      | 26,061.02  |
| 28/11/2022  | RC      |              | 6101232 | Bank Transfer                            |  | 0.00      | 15,000.00 | 11,061.02  |
| 30/11/2022  | JE      |              | 1237693 |  |  | 0.00      | 0.02      | 11,061.00  |
| 01/12/2022  | IN      | 2211180201   | 7007146 | SLIP 1 Based On Sales Orders 7564.       | ELSY PARAKKTEL<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-41   | 578.00    | 0.00      | 11,639.00  |
| 03/12/2022  | IN      | SA2200341570 | 1341653 |  | CELINE C J<br>64 SELF CURE<br>ACRYLIC(TEMPORARY)-16 ,17  | 263.00    | 0.00      | 11,902.00  |
| 06/12/2022  | RC      |              | 6104783 | Bank Transfer                            |  | 0.00      | 15,000.00 | -3,098.00  |
| 07/12/2022  | IN      | SA2200347097 | 1347172 |  | 1206 ANI JOSEPH<br>19a.M L S CROWN/BRIDGE-11 ,12<br>,13 ,14 ,15 ,16 ,17 ,18 ,21<br>,22 ,23 ,24 ,25 ,26 ,27 ,31<br>,32 ,33 ,34 ,35 ,36 ,41 ,42<br>,43 ,44 ,46 ,47   | 39,548.00 | 0.00      | 36,450.00  |
| 12/12/2022  | RC      |              | 6107725 | Bank Transfer                            |  | 0.00      | 15,000.00 | 21,450.00  |
| 13/12/2022  | RC      |              | 6109030 | Bank Transfer                            |  | 0.00      | 30,000.00 | -8,550.00  |
| 13/12/2022  | IN      | SA2200353717 | 1353790 |  | JOSE YOVAKIM<br>19a.M L S CROWN/BRIDGE-45 ,46  | 2,724.00  | 0.00      | -5,826.00  |
| 18/12/2022  | IN      | SA2200361582 | 1362050 |  | REENU GEORGE<br>BASE POURING-11 ,31  | 210.00    | 0.00      | -5,616.00  |
| 19/12/2022  | RC      |              | 6110923 | Bank Transfer                            |  | 0.00      | 15,000.00 | -20,616.00 |
| 19/12/2022  | IN      | SA2200362183 | 1362656 |  | LILLY THOMAS<br>243a. INJECTION MOULDING -<br>IVOCAP BPS U&L SETTING WITH<br>IVOCALAR TEETH SETTING-11 ,12<br>,13 ,14 ,15 ,16 ,17 ,21 ,22<br>,23 ,24 ,25 ,26 ,27 ,31 ,32<br>,33 ,34 ,35 ,36 ,37 ,41 ,42<br>,43 ,44 ,45 ,46 ,47 | 3,439.00  | 0.00      | -17,177.00 |
| 20/12/2022  | IN      | SA2200363508 | 1363982 |  | CELIN SUNNY<br>19a.M L S CROWN/BRIDGE-25 ,26   | 2,930.00  | 0.00      | -14,247.00 |
| 23/12/2022  | IN      | SA2200368295 | 1368766 |  | SHAJI M G<br>19a.M L S CROWN/BRIDGE-16   | 1,362.00  | 0.00      | -12,885.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                      | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|--------------|----------|------------------------------|---|----------|-----------|-----------|
| 26/12/2022  | IN      | SA2200372049 | 1372520  |                              | LILLY THOMAS<br>243b. INJECTION MOULDING -<br>IVOCAP BPS U&L SETTING WITH<br>IVOCLEAR TEETH ACRYLISING-11<br>,12 ,13 ,14 ,15 ,16 ,17 ,21<br>,22 ,23 ,24 ,25 ,26 ,27 ,31<br>,32 ,33 ,34 ,35 ,36 ,37 ,41<br>,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00      | -9,446.00 |
| 04/01/2023  | IN      | 2301228831   | 7011520  | Based On Sales Orders 12175. | MURALI<br>SOFT NIGHT GUARD 1mm<br>(MOUTH GUARD)-11,41   | 1,260.00 | 0.00      | -8,186.00 |
| 05/01/2023  | IN      | SA2200385648 | 1386120  |                              | JOHNS MATHEW<br>19a.M L S CROWN/BRIDGE-13 ,14<br>,16 ,17 ,18  | 6,811.00 | 0.00      | -1,375.00 |
| 06/01/2023  | IN      | SA2200386843 | 1387311  |                              | MURALI<br>419 SOFT NIGHT GUARD-11 ,41   | 1,260.00 | 0.00      | -115.00   |
| 06/01/2023  | IN      | SA2200387767 | 1388234  |                              | YADHU<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX-11 ,21  | 410.00   | 0.00      | 295.00    |
| 07/01/2023  | IN      | SA2200388245 | 1388712  |                              | SUSHEELA FRANCIS.<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR LAYERING-34 ,35 ,36<br>,37 ,38   | 3,906.00 | 0.00      | 4,201.00  |
| 07/01/2023  | IN      | SA2200388707 | 1389173  |                              | MOLLY JOSE<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX-11 ,12 ,21<br>,22 ,23 ,31 ,32 ,33 ,34 ,41<br>,42 ,43   | 2,457.00 | 0.00      | 6,658.00  |
| 12/01/2023  | IN      | SA2200395865 | 1396333  |                              | SUSHEELA FRANCIS.<br>19c.M L S CROWN/BRIDGE<br>CERAMIC LAYERING-34 ,35 ,36<br>,37 ,38   | 3,124.00 | 0.00      | 9,782.00  |
| 14/01/2023  | IN      | SA2200398257 | 1398724  |                              | DR GOVIND<br>422 DENTCARE CLEAR<br>RETAINER-11 , 84 3D PRINTED<br>FULL ARCH MODEL-11  | 1,502.00 | 0.00      | 11,284.00 |
| 15/01/2023  | IN      | SA2200399642 | 1400108  |                              | AISHA AA<br>19a.M L S CROWN/BRIDGE-14 ,15<br>,16 ,36  | 5,449.00 | 0.00      | 16,733.00 |
| 16/01/2023  | IN      | SA2200400919 | 1401387  |                              | JITHA<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX-11 ,12 ,13<br>,21 ,22 ,23 ,31 ,32 ,33 ,41<br>,42 ,43  | 2,457.00 | 0.00      | 19,190.00 |
| 21/01/2023  | IN      | SA2200408041 | 1408507  |                              | ASHRAF SAYED<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX-33 ,41   | 410.00   | 0.00      | 19,600.00 |
| 21/01/2023  | IN      | SA2200408181 | 1408647  |                              | JOSE<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-27 ,28   | 1,050.00 | 0.00      | 20,650.00 |
| 22/01/2023  | IN      | SA2200409268 | 1409733  |                              | 8947 P J GEORGE<br>62 CAD/CAM PROVISIONAL(3D<br>PRINTED)-13 ,14 ,16 ,17 ,18   | 1,575.00 | 0.00      | 22,225.00 |
| 23/01/2023  | IN      | SA2200409597 | 1410060  |                              | JOHNCY JAMES<br>419 SOFT NIGHT GUARD-11 , 84<br>3D PRINTED FULL ARCH<br>MODEL-11  | 1,554.00 | 0.00      | 23,779.00 |
| 23/01/2023  | RC      |              | 6125648  | Bank Transfer                |   | 0.00     | 15,000.00 | 8,779.00  |
| 31/01/2023  | IN      | SA2200420258 | 1420705  |                              | PRASANNA RAVEENDRAN<br>62 CAD/CAM PROVISIONAL(3D<br>PRINTED)-11 ,12 ,13 ,14 ,15<br>,16 ,17 ,18 ,21 ,22 ,23 ,24<br>,25 ,26   | 4,410.00 | 0.00      | 13,189.00 |
| 01/02/2023  | IN      | SA2200422680 | 1423124  |                              | ABHIJA PINTO<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR LAYERING-34 ,35 ,36<br>,37  | 3,125.00 | 0.00      | 16,314.00 |
| 03/02/2023  | RT      |              | 17000103 |                              |   | 0.00     | 1,260.00  | 15,054.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                        | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|--------------|----------|--------------------------------|--|-----------|-----------|-----------|
| 04/02/2023  | IN      | SA2200427204 | 1427636  |                                | ABHIJA PINTO<br>19c.M L S CROWN/BRIDGE<br>CERAMIC LAYERING-34 ,35 ,36<br>,37   | 2,499.00  | 0.00      | 17,553.00 |
| 07/02/2023  | RC      |              | 6132185  | Bank Transfer                  |  | 0.00      | 15,000.00 | 2,553.00  |
| 08/02/2023  | IN      | SA2200432371 | 1432794  |                                | VISHNU VENUGOPAL<br>21 M L S FULL METAL-37   | 859.00    | 0.00      | 3,412.00  |
| 11/02/2023  | IN      | SA2200436829 | 1437247  |                                | SISY<br>84 3D PRINTED FULL ARCH<br>MODEL-21 ,31 ,419 SOFT NIGHT<br>GUARD-11 ,41  | 3,108.00  | 0.00      | 6,520.00  |
| 13/02/2023  | IN      | SA2200439657 | 1440066  |                                | MISHAL SAJU<br>62 CAD/CAM PROVISIONAL(3D<br>PRINTED)-11 ,12 ,21 ,22  | 1,260.00  | 0.00      | 7,780.00  |
| 14/02/2023  | RT      | 1440066      | 11009744 | Based On A/R Invoices 1440066. |  | 0.00      | 1,260.00  | 6,520.00  |
| 14/02/2023  | IN      | SA2200439741 | 1440159  |                                | MISHAL SAJU<br>62 CAD/CAM PROVISIONAL(3D<br>PRINTED)-11 ,12 ,21 ,22  | 1,260.00  | 0.00      | 7,780.00  |
| 17/02/2023  | IN      | SA2200444931 | 1445329  |                                | SR.MARY PM<br>290a. ACRYLIC RPD 7-10 TEETH<br>SETTING (LOWER)-32 ,41 ,42<br>,44 ,45 ,46 ,47                                    | 1,470.00  | 0.00      | 9,250.00  |
| 21/02/2023  | IN      | SA2200450209 | 1450605  |                                | MISHAL SAJU<br>62 CAD/CAM PROVISIONAL(3D<br>PRINTED)-11 ,12 ,21 ,22  | 1,260.00  | 0.00      | 10,510.00 |
| 25/02/2023  | IN      | SA2200456538 | 1456930  |                                | MIDHU MARY JOSEPH<br>19a.M L S CROWN/BRIDGE-17 ,45<br>,46 ,47  | 5,449.00  | 0.00      | 15,959.00 |
| 25/02/2023  | IN      | SA2200457043 | 1457429  |                                | SHON K JOY<br>17 IPS E.MAX CAD CROWN<br>LAYERING-11  | 4,568.00  | 0.00      | 20,527.00 |
| 27/02/2023  | RT      | 1445329      | 11010164 | Based On A/R Invoices 1445329. |  | 0.00      | 1,470.00  | 19,057.00 |
| 27/02/2023  | IN      | SA2200457905 | 1458297  |                                | SR.MARY PM<br>266a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 7-10 TEETH<br>TEETH SETTING (LOWER)-32 ,41<br>,42 ,44 ,45 ,46 ,47 | 2,615.00  | 0.00      | 21,672.00 |
| 27/02/2023  | IN      | SA2200457903 | 1458295  |                                | SR. MARY PM<br>266b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 7-10 TEETH<br>ACRYLISING (LOWER)-32 ,41 ,42<br>,44 ,45 ,46 ,47   | 2,615.00  | 0.00      | 24,287.00 |
| 02/03/2023  | IN      | SA2200463406 | 1463788  |                                | ANILA GOPI<br>27a. DENTCARE NOVA W/DIE-45  | 1,297.00  | 0.00      | 25,584.00 |
| 06/03/2023  | IN      | SA2200468882 | 1469250  |                                | SHEELA GEORGE<br>DENTCARE ZIRCONIA CLASSIC<br>FULL CONTOUR ABOVE 6 UNIT-11<br>,12 ,13 ,14 ,15 ,16 ,17 ,18<br>,21 ,22 ,23 ,24   | 46,228.00 | 0.00      | 71,812.00 |
| 06/03/2023  | IN      | SA2200469308 | 1469676  |                                | LALY GEORGE<br>62 CAD/CAM PROVISIONAL(3D<br>PRINTED)-11 ,12 ,13 ,21 ,22<br>,23 ,24 ,25   | 2,520.00  | 0.00      | 74,332.00 |
| 07/03/2023  | IN      | SA2200469835 | 1470215  |                                | B VENUGOPAL<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR LAYERING-45 ,46 ,47   | 2,344.00  | 0.00      | 76,676.00 |
| 07/03/2023  | IN      | SA2200469886 | 1470266  |                                | BISSY BABY<br>17 IPS E.MAX CAD CROWN<br>LAYERING-21  | 4,568.00  | 0.00      | 81,244.00 |
| 08/03/2023  | IN      | SA2200471649 | 1472024  |                                | SINI THOMAS<br>19a.M L S CROWN/BRIDGE-13 ,14<br>,15  | 4,087.00  | 0.00      | 85,331.00 |
| 08/03/2023  | IN      | SA2200472229 | 1472602  |                                | GRACY PAUL<br>19a.M L S CROWN/BRIDGE-26 ,27<br>,45 ,46 ,47   | 7,324.00  | 0.00      | 92,655.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                         | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|--------------|----------|---------------------------------|---|-----------|-----------|-----------|
| 09/03/2023  | IN      | SA2200473100 | 1473475  |                                 | BLASS P GEORGE<br>422 DENTCARE CLEAR<br>RETAINER-11 ,21 ,31 ,41   | 2,310.00  | 0.00      | 94,965.00 |
| 09/03/2023  | IN      | SA2200473487 | 1473861  |                                 | B VENUGOPAL<br>19c.M L S CROWN/BRIDGE<br>CERAMIC LAYERING-45 ,46 ,47  | 1,743.00  | 0.00      | 96,708.00 |
| 10/03/2023  | IN      | SA2200474825 | 1475200  |                                 | LEENA JAYAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>FULL CONTOUR-16  | 2,759.00  | 0.00      | 99,467.00 |
| 13/03/2023  | RC      |              | 6148131  | Bank Transfer                   |   | 0.00      | 15,000.00 | 84,467.00 |
| 13/03/2023  | IN      | SA2200477736 | 1478106  |                                 | MARY GEORGE<br>84 3D PRINTED FULL ARCH<br>MODEL-11 , 422 DENTCARE CLEAR<br>RETAINER-11                                    | 1,502.00  | 0.00      | 85,969.00 |
| 14/03/2023  | RC      |              | 6149097  | Bank Transfer                   |   | 0.00      | 45,000.00 | 40,969.00 |
| 15/03/2023  | IN      | SA2200480809 | 1481179  |                                 | P J GEORGE<br>62 CAD/CAM PROVISIONAL(3D<br>PRINTED)-13 ,14 ,16 ,17 ,18  | 1,575.00  | 0.00      | 42,544.00 |
| 15/03/2023  | IN      | 2303334301   | 7020772  | Based On Sales Orders 22377.    | Mercy Babu<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-41  | 578.00    | 0.00      | 43,122.00 |
| 24/03/2023  | IN      | SA2200493672 | 1494019  |                                 | GOPIKA V G<br>17 IPS E.MAX CAD CROWN<br>LAYERING-11   | 4,248.00  | 0.00      | 47,370.00 |
| 25/03/2023  | IN      | SA2200496025 | 1496363  |                                 | PRASANNA RAVEENDRAN<br>62 CAD/CAM PROVISIONAL(3D<br>PRINTED)-11 ,12 ,13 ,14 ,15<br>,16 ,17 ,18 ,21 ,22 ,23 ,24<br>,25 ,26 | 4,410.00  | 0.00      | 51,780.00 |
| 25/03/2023  | IN      | SA2200496028 | 1496366  |                                 | PRASANNA RAVEENDRAN<br>62 CAD/CAM PROVISIONAL(3D<br>PRINTED)-11 ,12 ,13 ,14 ,15<br>,16 ,17 ,18 ,21 ,22 ,23 ,24<br>,25 ,26 | 4,410.00  | 0.00      | 56,190.00 |
| 27/03/2023  | IN      | 2303353441   | 7022317  | U1 Based On Sales Orders 24209. | ATHUL JOHN KURIAN<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-21   | 578.00    | 0.00      | 56,768.00 |
| 28/03/2023  | IN      | SA2200498359 | 1498702  |                                 | VINAYAN<br>21 M L S FULL METAL-47   | 859.00    | 0.00      | 57,627.00 |
| 29/03/2023  | IN      | SA2200499761 | 1500103  |                                 | SMITHA SINESH<br>19a.M L S CROWN/BRIDGE-26  | 1,362.00  | 0.00      | 58,989.00 |
| 03/04/2023  | RC      |              | 16000248 | Bank Transfer                   |   | 0.00      | 15,000.00 | 43,989.00 |
| 03/04/2023  | IN      | SA2300001587 | 31001587 |                                 | MARIAMMA GEORGE<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-33 ,34  | 5,517.00  | 0.00      | 49,506.00 |
| 08/04/2023  | IN      | SA2300009469 | 31009448 |                                 | EBI P JOSEPH<br>17 IPS E.MAX CAD CROWN<br>LAYERING-11 ,21   | 9,135.00  | 0.00      | 58,641.00 |
| 10/04/2023  | RC      |              | 16002781 | Bank Transfer                   |   | 0.00      | 15,000.00 | 43,641.00 |
| 11/04/2023  | IN      | SA2300011570 | 31011556 |                                 | SIMI GEORGE<br>DENTCARE ZIRCONIA ULTRA PLUS<br>FULL CONTOUR-35  | 2,759.00  | 0.00      | 46,400.00 |
| 11/04/2023  | IN      | SA2300011345 | 31011331 |                                 | SHIBI MATHEW<br>19a.M L S CROWN/BRIDGE-11 ,12<br>,13 ,14 ,15 ,21 ,22 ,23  | 10,898.00 | 0.00      | 57,298.00 |
| 15/04/2023  | IN      | SA2300018084 | 31018063 |                                 | SIMI GEORGE<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)-13 ,14 ,15 ,16  | 1,719.00  | 0.00      | 59,017.00 |
| 18/04/2023  | RC      |              | 16006869 | Bank Transfer                   |   | 0.00      | 15,000.00 | 44,017.00 |
| 24/04/2023  | IN      | SA2300028063 | 31028049 |                                 | JERIL JACOB<br>19a.M L S CROWN/BRIDGE-36  | 1,362.00  | 0.00      | 45,379.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                                     | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|--------------|----------|---|---|----------|-----------|-----------|
| 24/04/2023  | RC      |              | 16009702 | Bank Transfer                               |   | 0.00     | 15,000.00 | 30,379.00 |
| 25/04/2023  | IN      | SA2300029169 | 31029153 |   | DINI MRIYA<br>263a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE SINGLE<br>TOOTH SETTING-12   | 1,045.00 | 0.00      | 31,424.00 |
| 26/04/2023  | IN      | SA2300030297 | 31030278 |   | RICHU SARA JOHN<br>17 IPS E.MAX CAD CROWN<br>LAYERING-11  | 4,568.00 | 0.00      | 35,992.00 |
| 26/04/2023  | IN      | SA2300031592 | 31031568 |   | AJAI<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX-11 ,21   | 410.00   | 0.00      | 36,402.00 |
| 28/04/2023  | IN      | SA2300033353 | 31033330 |   | UTHUPU BABY<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX-25  | 205.00   | 0.00      | 36,607.00 |
| 29/04/2023  | IN      | SA2300034895 | 31034867 |   | AIVIN ANTU<br>16 IPS E.MAX CAD CROWN<br>STAINING-21   | 3,760.00 | 0.00      | 40,367.00 |
| 30/04/2023  | IN      | SA2300035988 | 31035956 |   | LEELAMMA DANIEL<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX-11 ,12 ,13<br>,21 ,22 ,23 ,31 ,32 ,41 ,42<br>,43  | 2,252.00 | 0.00      | 42,619.00 |
| 01/05/2023  | IN      | SA2300037167 | 31037131 |   | FANCY J PUTHIYIDAM<br>19a.M L S CROWN/BRIDGE-15 ,16<br>,17  | 4,394.00 | 0.00      | 47,013.00 |
| 02/05/2023  | RC      |              | 16012840 | Bank Transfer                               |   | 0.00     | 15,000.00 | 32,013.00 |
| 02/05/2023  | RC      |              | 16014779 | Bank Transfer                               |   | 0.00     | 3,600.00  | 28,413.00 |
| 02/05/2023  | IN      | 2305447381   | 34007540 | Based On Sales Orders 7452.                 | DONA PAULSON<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-11  | 578.00   | 0.00      | 28,991.00 |
| 02/05/2023  | IN      | SA2300037955 | 31037925 |   | SIJO JOSE<br>199a CAD/CAM SURGICAL<br>TEMPLATE (W/O METAL SLEEVE<br>PER JAW ONLY FOR<br>OSTEM)PLANNING&DESIGNING 1<br>IMPLANT-21 , 199b CAD/CAM<br>SURGICAL TEMPLATE (W/O METAL<br>SLEEVE PER JAW ONLY FOR<br>OSTEM)PRINTED GUIDE 1<br>IMPLANT-21 | 6,300.00 | 0.00      | 35,291.00 |
| 02/05/2023  | IN      | 2305447401   | 34007545 | UPPEER Based On Sales Orders 7451.          | ELSA ELPHS<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-22  | 578.00   | 0.00      | 35,869.00 |
| 03/05/2023  | IN      | SA2300039294 | 31039262 |   | RAJI SAJU<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX-23 ,24 ,25<br>,26 ,27 ,28   | 1,229.00 | 0.00      | 37,098.00 |
| 03/05/2023  | IN      | 2305452631   | 34007922 | Based On Sales Orders 7906.                 | SANDRA ANOOP<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-11  | 578.00   | 0.00      | 37,676.00 |
| 03/05/2023  | IN      | SA2300038870 | 31038841 |   | PAUL SEBASTIAN<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-25 ,26   | 420.00   | 0.00      | 38,096.00 |
| 05/05/2023  | IN      | SA2300041651 | 31041621 |   | V V GEORGE<br>19a.M L S CROWN/BRIDGE-36 ,37   | 2,724.00 | 0.00      | 40,820.00 |
| 05/05/2023  | IN      | 2305457762   | 34008377 | printed model 1 Based On Sales Orders 8449. | KARTHIK UNNI<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-11 , 3D PRINTED CAST<br>FULL ARCH-11  | 1,502.00 | 0.00      | 42,322.00 |
| 06/05/2023  | IN      | SA2300043164 | 31043130 |   | ABDUL JALEEL<br>64 SELF CURE<br>ACRYLIC(TEMPORARY)-35 ,36   | 263.00   | 0.00      | 42,585.00 |
| 10/05/2023  | IN      | 2305471311   | 34009857 | L1 Based On Sales Orders 10170.             | RAJAMSH EN<br>SOFT NIGHT GUARD 2 mm<br>(MOUTH GUARD)-31   | 630.00   | 0.00      | 43,215.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|--------------|----------|---------------|--|-----------|-----------|-----------|
| 11/05/2023  | IN      | SA2300048700 | 31048667 |               | SHAHANA CIBIL<br>62 CAD/CAM PROVISIONAL(3D<br>PRINTED)-14 ,24 ,25 ,26 ,27  | 1,575.00  | 0.00      | 44,790.00 |
| 11/05/2023  | IN      | SA2300049461 | 31049422 |               | SANOJ<br>64 SELF CURE<br>ACRYLIC(TEMPORARY)-31 ,32<br>,41 ,42  | 525.00    | 0.00      | 45,315.00 |
| 11/05/2023  | IN      | SA2300049482 | 31049443 |               | SHAHANA CIBIL<br>14 IPS E.MAX PRESS VENEER<br>LAYERING-11 ,12 ,13 ,21 ,22<br>,23   | 16,112.00 | 0.00      | 61,427.00 |
| 12/05/2023  | IN      | SA2300050466 | 31050432 |               | SANOJ GOPINATH<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)-31 ,32 ,41 ,42  | 1,848.00  | 0.00      | 63,275.00 |
| 13/05/2023  | IN      | SA2300052728 | 31052705 |               | ABDUL JALEEL<br>DENTCARE ZIRCONIA CLASSIC<br>FULL CONTOUR-35 ,36   | 6,562.00  | 0.00      | 69,837.00 |
| 14/05/2023  | IN      | SA2300053016 | 31052992 |               | ANITHA MOHANDAS<br>19a.M L S CROWN/BRIDGE-36 ,37   | 2,930.00  | 0.00      | 72,767.00 |
| 15/05/2023  | RC      |              | 16019618 | Bank Transfer |  | 0.00      | 15,000.00 | 57,767.00 |
| 20/05/2023  | IN      | SA2300060015 | 31059988 |               | VISHNU RAVEENDRAN<br>19a.M L S CROWN/BRIDGE-46   | 1,362.00  | 0.00      | 59,129.00 |
| 20/05/2023  | IN      | SA2300060347 | 31060319 |               | BIJU P S<br>19a.M L S CROWN/BRIDGE-26  | 1,362.00  | 0.00      | 60,491.00 |
| 20/05/2023  | RC      |              | 16022094 | Bank Transfer |  | 0.00      | 15,000.00 | 45,491.00 |
| 22/05/2023  | IN      | SA2300062448 | 31062428 |               | WILSON MATHEW<br>19a.M L S CROWN/BRIDGE-34 ,35<br>,36 ,37 ,38  | 6,811.00  | 0.00      | 52,302.00 |
| 23/05/2023  | IN      | SA2300063701 | 31063678 |               | SUSHEELA FRANCIS<br>64 SELF CURE<br>ACRYLIC(TEMPORARY)-11 ,12<br>,13 ,14 ,15   | 656.00    | 0.00      | 52,958.00 |
| 24/05/2023  | IN      | SA2300065374 | 31066489 |               | CHACKOCHEN MATHEW<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX-37   | 205.00    | 0.00      | 53,163.00 |
| 25/05/2023  | IN      | SA2300066800 | 31067921 |               | SHAHANA CIBIL<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-25<br>,26 ,27   | 9,843.00  | 0.00      | 63,006.00 |
| 25/05/2023  | IN      | SA2300066133 | 31067255 |               | SAJI VARGHESE<br>19a.M L S CROWN/BRIDGE-46   | 1,362.00  | 0.00      | 64,368.00 |
| 26/05/2023  | IN      | SA2300067348 | 31069048 |               | SAJANA<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX-11 ,12 ,21<br>,22   | 819.00    | 0.00      | 65,187.00 |
| 27/05/2023  | IN      | SA2300068717 | 31071368 |               | SANOJ GOPINATH<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)-11 ,12 ,13 ,21 ,22 ,23  | 2,772.00  | 0.00      | 67,959.00 |
| 30/05/2023  | RC      |              | 16026087 | Bank Transfer |  | 0.00      | 10,000.00 | 57,959.00 |
| 03/06/2023  | IN      | SA2300077604 | 31081997 |               | SALAHUDEEN MUHAMMED<br>19a.M L S CROWN/BRIDGE-11 ,12<br>,13 ,14 ,15 ,21 ,22 ,23 ,24  | 12,260.00 | 0.00      | 70,219.00 |
| 05/06/2023  | IN      | SA2300078545 | 31083399 |               | THANKAMMA VARU<br>244a. INJECTION MOULDING -<br>IVOCAP BPS U/L SETTING WITH<br>IVOCLEAR TEETH SETTING-11 ,12<br>,13 ,14 ,15 ,16 ,17 ,21 ,22<br>,23 ,24 ,25 ,26 ,27 | 2,084.00  | 0.00      | 72,303.00 |
| 06/06/2023  | IN      | SA2300080186 | 31085966 |               | ASWATHY SANTHOSH<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-11   | 3,281.00  | 0.00      | 75,584.00 |
| 07/06/2023  | IN      | SA2300081029 | 31086913 |               | THAHIRA ALI<br>27a. DENTCARE NOVA W/DIE-25   | 1,297.00  | 0.00      | 76,881.00 |



| Trans. Date | DocType | Trans. No    | DocNo     | Remarks                         | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|--------------|-----------|---------------------------------|--|----------|-----------|-----------|
| 07/06/2023  | IN      | SA2300080954 | 31086838  |                                 | ACHAKKUTTY PAUL<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-27   | 210.00   | 0.00      | 77,091.00 |
| 08/06/2023  | RT      | 31083399     | 131001880 | Based On A/R Invoices 31083399. |  | 0.00     | 2,084.00  | 75,007.00 |
| 09/06/2023  | IN      | SA2300083499 | 31090190  |                                 | GEOMIN ISSAC GEORGE<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-15   | 1,821.00 | 0.00      | 76,828.00 |
| 09/06/2023  | IN      | SA2300083490 | 31090181  |                                 | THANKAMMA VARU<br>243a. INJECTION MOULDING -<br>IVOCAP BPS U&L SETTING WITH<br>IVOCAR TEETH SETTING-11 ,12<br>,13 ,14 ,15 ,16 ,17 ,21 ,22<br>,23 ,24 ,25 ,26 ,27 ,31 ,32<br>,33 ,34 ,35 ,36 ,37 ,41 ,42<br>,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00      | 80,267.00 |
| 15/06/2023  | RC      |              | 16034514  | Bank Transfer                   |  | 0.00     | 15,000.00 | 65,267.00 |
| 15/06/2023  | IN      | SA2300090896 | 31099730  |                                 | SHAHANA CIBIL<br>DENTCARE ZIRCONIA CLASSIC<br>FULL CONTOUR-14 ,24  | 6,562.00 | 0.00      | 71,829.00 |
| 15/06/2023  | IN      | SA2300090801 | 31099635  |                                 | MINI JEEVANDAS<br>19a.M L S CROWN/BRIDGE-26 ,35<br>,36 ,37 , 21 M L S FULL METAL-27  | 6,308.00 | 0.00      | 78,137.00 |
| 15/06/2023  | IN      | SA2300090618 | 31099452  |                                 | ROY JOSEPH<br>19a.M L S CROWN/BRIDGE-16 , 21<br>M L S FULL METAL-17  | 2,222.00 | 0.00      | 80,359.00 |
| 16/06/2023  | IN      | SA2300092109 | 31101282  |                                 | ANU ANNA ALIAS<br>84 3D PRINTED FULL ARCH<br>MODEL-11 ,41 , 326 CLEAR<br>ACRYLIC BITE PLANE-31   | 3,371.00 | 0.00      | 83,730.00 |
| 17/06/2023  | IN      | SA2300093696 | 31103438  |                                 | AMMU SARA AUGUSTINE<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)-13 ,14 ,15 ,35 ,36 ,37<br>,44 ,45 ,46 ,47 ,48  | 5,082.00 | 0.00      | 88,812.00 |
| 17/06/2023  | IN      | SA2300093484 | 31103227  |                                 | THANKAMMA<br>243b. INJECTION MOULDING -<br>IVOCAP BPS U&L SETTING WITH<br>IVOCAR TEETH ACRYLISING-11<br>,12 ,13 ,14 ,15 ,16 ,17 ,21<br>,22 ,23 ,24 ,25 ,26 ,27 ,31<br>,32 ,33 ,34 ,35 ,36 ,37 ,41<br>,42 ,43 ,44 ,45 ,46 ,47   | 3,439.00 | 0.00      | 92,251.00 |
| 17/06/2023  | IN      | SA2300093698 | 31103440  |                                 | EMILY JOHN<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)-11  | 462.00   | 0.00      | 92,713.00 |
| 20/06/2023  | RC      |              | 16037030  | Bank Transfer                   |  | 0.00     | 15,000.00 | 77,713.00 |
| 24/06/2023  | IN      | TI/35011696  | 31115156  |                                 | SARANYA<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-11  | 578.00   | 0.00      | 78,291.00 |
| 26/06/2023  | IN      | SA2300104650 | 31116572  |                                 | BINDI NAZER<br>19a.M L S CROWN/BRIDGE-14   | 1,362.00 | 0.00      | 79,653.00 |
| 26/06/2023  | RC      |              | 16038787  | Bank Transfer                   |  | 0.00     | 15,000.00 | 64,653.00 |
| 27/06/2023  | IN      | SA2300105718 | 31118039  |                                 | JOSE THOMAS<br>27a. DENTCARE NOVA W/DIE-16   | 1,297.00 | 0.00      | 65,950.00 |
| 27/06/2023  | IN      | SA2300105720 | 31118041  |                                 | HARIHARAN P<br>294 ACRYLIC RPD<br>REPAIRING(LOWER)-34 ,35 ,36<br>,37 ,45 ,46 ,47   | 473.00   | 0.00      | 66,423.00 |
| 27/06/2023  | IN      | SA2300106010 | 31118330  |                                 | THOMAS OK<br>265a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>SETTING (LOWER)-31 ,36 ,37<br>,41 ,46 ,47   | 2,095.00 | 0.00      | 68,518.00 |

| Trans. Date | DocType | Trans. No    | DocNo     | Remarks                         | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|--------------|-----------|---------------------------------|---|----------|-----------|-----------|
| 28/06/2023  | IN      | SA2300106824 | 31119648  |                                 | ASHIN SYED<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX-11 ,12 ,21<br>,22  | 819.00   | 0.00      | 69,337.00 |
| 28/06/2023  | IN      | SA2300106939 | 31119763  |                                 | THOMAS O K<br>265b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>ACRYLISING (LOWER)-31 ,36 ,37<br>,41 ,46 ,47                    | 2,095.00 | 0.00      | 71,432.00 |
| 29/06/2023  | IN      | SA2300108009 | 31121244  |                                 | BASHEER K K<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)-35 ,36 ,37 ,38  | 1,848.00 | 0.00      | 73,280.00 |
| 30/06/2023  | RC      |              | 16041490  | Bank Transfer                   |   | 0.00     | 15,000.00 | 58,280.00 |
| 30/06/2023  | IN      | SA2300109424 | 31123154  |                                 | MISHAL SAJU<br>62 CAD/CAM PROVISIONAL(3D<br>PRINTED)-11 ,12 ,21 ,22   | 1,260.00 | 0.00      | 59,540.00 |
| 01/07/2023  | IN      | SA2300111234 | 31125389  |                                 | PRIYA BIJU<br>19a.M L S CROWN/BRIDGE-46   | 1,362.00 | 0.00      | 60,902.00 |
| 03/07/2023  | IN      | SA2300112264 | 31127218  |                                 | KALAM<br>19a.M L S CROWN/BRIDGE-31 ,32<br>,33 ,41 ,42 ,43   | 8,173.00 | 0.00      | 69,075.00 |
| 04/07/2023  | IN      | SA2300113869 | 31129465  |                                 | SUHARA JALAL<br>DENTCARE FLEX SEMI-RIGID PD<br>7-10 TEETH (TEETH SETTING)-24 ,<br>3D PRINTED MODEL PER JAW<br>(WITH PALATE/SULCUS)-21 ,31 | 3,927.00 | 0.00      | 73,002.00 |
| 04/07/2023  | RC      |              | 16042306  | Bank Transfer                   |   | 0.00     | 15,000.00 | 58,002.00 |
| 05/07/2023  | IN      | SA2300114676 | 31130951  |                                 | ALEYAMMA YOHANNAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15   | 1,458.00 | 0.00      | 59,460.00 |
| 07/07/2023  | RT      | 31129465     | 131002636 | Based On A/R Invoices 31129465. |   | 0.00     | 3,927.00  | 55,533.00 |
| 08/07/2023  | IN      | SA2300117382 | 31135867  |                                 | SUHARA JALAL<br>3D PRINTED MODEL PER JAW<br>(WITH PALATE/SULCUS)-21 ,31 ,<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (TEETH SETTING)-24  | 3,407.00 | 0.00      | 58,940.00 |
| 08/07/2023  | IN      | TI/35019034  | 31137103  |                                 | SIRAMOL SHANAVAS<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-27   | 3,845.00 | 0.00      | 62,785.00 |
| 10/07/2023  | IN      | TI/35019658  | 31138338  |                                 | SUHARA JALAL<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH<br>(ACRYLISING)-14,15,16,17,24,26  | 3,143.00 | 0.00      | 65,928.00 |
| 10/07/2023  | RC      |              | 16045600  | Bank Transfer                   |   | 0.00     | 15,000.00 | 50,928.00 |
| 14/07/2023  | IN      | TI/35025687  | 31146427  |                                 | LIYA JOSHUVA<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-11  | 635.00   | 0.00      | 51,563.00 |
| 15/07/2023  | IN      | TI/35025959  | 31147414  |                                 | JOYAL<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-11,41  | 1,271.00 | 0.00      | 52,834.00 |
| 17/07/2023  | IN      | TI/35028193  | 31149640  |                                 | BEENA GEORGE<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,458.00 | 0.00      | 54,292.00 |
| 19/07/2023  | RC      |              | 16049910  | Bank Transfer                   |   | 0.00     | 15,000.00 | 39,292.00 |
| 20/07/2023  | IN      | TI/35032394  | 31155361  |                                 | BINDHU MATHEW<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-11   | 635.00   | 0.00      | 39,927.00 |
| 20/07/2023  | IN      | TI/35031797  | 31154768  |                                 | JOBY K JOY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,45,46,47  | 5,832.00 | 0.00      | 45,759.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|--------------|----------|---------------|--|-----------|-----------|-----------|
| 20/07/2023  | IN      | SA2300122609 | 31153758 |               | ALFY<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK UP-11 ,12<br>,13 ,21 ,22 ,23   | 1,871.00  | 0.00      | 47,630.00 |
| 21/07/2023  | IN      | SA2300122885 | 31155630 |               | PRASANNA RAVEENDRAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-11<br>,12 ,13 ,14 ,15 ,16 ,17 ,18<br>,21 ,22 ,23 ,24 ,25 ,26 ,27<br>,31 ,32 ,33 ,41 ,42 ,43 | 30,616.00 | 0.00      | 78,246.00 |
| 21/07/2023  | IN      | SA2300122899 | 31155644 |               | ANU JOSE<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-26   | 2,925.00  | 0.00      | 81,171.00 |
| 21/07/2023  | IN      | SA2300122900 | 31155645 |               | ROBY V JOSE<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-46   | 2,925.00  | 0.00      | 84,096.00 |
| 21/07/2023  | IN      | TI/35033662  | 31156905 |               | HELNA BIJU<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-21   | 635.00    | 0.00      | 84,731.00 |
| 22/07/2023  | IN      | TI/35034536  | 31158010 |               | CICY MATHEW<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK<br>UP-11,12,13,21,22,23,24,41,42,43,<br>44,31,32,33,34  | 4,662.00  | 0.00      | 89,393.00 |
| 22/07/2023  | IN      | SA2300123277 | 31157483 |               | ANIL MATHEW<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-27  | 293.00    | 0.00      | 89,686.00 |
| 25/07/2023  | IN      | TI/35038346  | 31162116 |               | SHOLLY JOSE<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK UP-22   | 311.00    | 0.00      | 89,997.00 |
| 25/07/2023  | IN      | TI/35038490  | 31162260 |               | KADEEJA BEEVI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,31  | 2,916.00  | 0.00      | 92,913.00 |
| 26/07/2023  | RC      |              | 16053501 | Bank Transfer |  | 0.00      | 15,000.00 | 77,913.00 |
| 26/07/2023  | IN      | TI/35040030  | 31163900 |               | BINU CHERIAN<br>SOFT NIGHT GUARD 2 mm<br>(MOUTH GUARD)-41  | 693.00    | 0.00      | 78,606.00 |
| 26/07/2023  | IN      | TI/35040487  | 31164356 |               | SUSHEELA FRANCIS<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13,14,15  | 7,290.00  | 0.00      | 85,896.00 |
| 26/07/2023  | IN      | TI/35041098  | 31164966 |               | SIJI GEORGE<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-11  | 635.00    | 0.00      | 86,531.00 |
| 28/07/2023  | IN      | TI/35043526  | 31167537 |               | ALEYAMMA YOHANNAN<br>DENTCARE ACRYLIC PLUS PD 4-6<br>TEETH (TEETH SETTING)-46,35 ,<br>DENTCARE ACRYLIC PLUS PD 2-3<br>TEETH (TEETH SETTING)-46,35                  | 2,725.00  | 0.00      | 89,256.00 |
| 28/07/2023  | IN      | TI/35043570  | 31167581 |               | MINI RAJENDRAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-34,35,36,37   | 5,832.00  | 0.00      | 95,088.00 |
| 28/07/2023  | IN      | TI/35043484  | 31167495 |               | MARY KURIACHAN<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-13   | 315.00    | 0.00      | 95,403.00 |
| 29/07/2023  | RC      |              | 16054977 | Bank Transfer |  | 0.00      | 10,000.00 | 85,403.00 |
| 31/07/2023  | IN      | TI/35047277  | 31171463 |               | AJEESHA P A<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11   | 635.00    | 0.00      | 86,038.00 |
| 31/07/2023  | IN      | TI/35047673  | 31171859 |               | AMEYA RENGITH<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-11,41   | 1,271.00  | 0.00      | 87,309.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType  | Debit    | Credit    | Balance    |
|-------------|---------|-------------|----------|---------------|--|----------|-----------|------------|
| 01/08/2023  | IN      | TI/35048704 | 31172963 |               | KURIAKOSE<br>DENTCARE FLEX SEMI-RIGID PD<br>SINGLE TOOTH (DIRECT DEL.)-36  | 2,612.00 | 0.00      | 89,921.00  |
| 05/08/2023  | IN      | TI/35056359 | 31180854 |               | EBY K GEORGE<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-36<br>, OSSTEM REGULAR ENGAGING<br>STRAIGHT ABUTMENT GSTAS4711<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-36 | 5,295.00 | 0.00      | 95,216.00  |
| 07/08/2023  | IN      | TI/35057703 | 31182251 |               | SABY BINNY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,47   | 2,696.00 | 0.00      | 97,912.00  |
| 08/08/2023  | IN      | TI/35059481 | 31184074 |               | ELSY JOSE<br>DENTCARE DMLS FULL METAL<br>CROWN/BRIDGE-37   | 952.00   | 0.00      | 98,864.00  |
| 08/08/2023  | RC      |             | 16059853 | Bank Transfer |  | 0.00     | 15,000.00 | 83,864.00  |
| 08/08/2023  | IN      | TI/35059590 | 31184181 |               | HARIHARAN P<br>DENTCARE ACRYLIC PLUS PD<br>REPAIR PER<br>JAW-41,42,43,44,45,46,47,31,32,33<br>,34,35,36  | 591.00   | 0.00      | 84,455.00  |
| 08/08/2023  | IN      | TI/35060535 | 31185121 |               | SAMIKSHA RHIJU<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-42 , 3D PRINTED CAST<br>FULL ARCH-42   | 1,502.00 | 0.00      | 85,957.00  |
| 10/08/2023  | IN      | TI/35064313 | 31188952 |               | KRIPA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11   | 635.00   | 0.00      | 86,592.00  |
| 10/08/2023  | IN      | TI/35063134 | 31187776 |               | ANNA LASER<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-41  | 693.00   | 0.00      | 87,285.00  |
| 12/08/2023  | IN      | TI/35066710 | 31191407 |               | JOHN PHILIPOSE<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-26   | 315.00   | 0.00      | 87,600.00  |
| 12/08/2023  | IN      | TI/35066716 | 31191413 |               | ESTE VINOD<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-21  | 635.00   | 0.00      | 88,235.00  |
| 14/08/2023  | IN      | TI/35069508 | 31194192 |               | SREELAKSHMI P V<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36  | 2,916.00 | 0.00      | 91,151.00  |
| 14/08/2023  | IN      | TI/35069829 | 31194509 |               | SUSHEELA FRANCIS<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11  | 693.00   | 0.00      | 91,844.00  |
| 14/08/2023  | IN      | TI/35069709 | 31194393 |               | T A ZACHARIA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15,16,17,18,35 ,<br>DENTCARE DMLS FULL METAL<br>CROWN/BRIDGE-14,15,16,17,18,35                               | 9,700.00 | 0.00      | 101,544.00 |
| 16/08/2023  | RC      |             | 16063586 | Bank Transfer |  | 0.00     | 15,000.00 | 86,544.00  |
| 16/08/2023  | IN      | TI/35071176 | 31195892 |               | JOYAL CERIAC<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-21,31   | 1,271.00 | 0.00      | 87,815.00  |
| 17/08/2023  | IN      | TI/35073163 | 31197879 |               | SHYAM<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11   | 635.00   | 0.00      | 88,450.00  |
| 19/08/2023  | RC      |             | 16065136 | Bank Transfer |  | 0.00     | 15,000.00 | 73,450.00  |
| 23/08/2023  | IN      | TI/35083725 | 31208415 |               | BABY<br>DENTCARE ACRYLIC PLUS PD 4-6<br>TEETH (DIRECT DEL.)-14,16,17,27 ,<br>DENTCARE ACRYLIC PLUS PD 7-10<br>TEETH (DIRECT DEL.)-14,16,17,27                                      | 6,248.00 | 0.00      | 79,698.00  |

| Trans. Date | DocType | Trans. No   | DocNo     | Remarks                    | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|-------------|-----------|----------------------------|---|----------|-----------|-----------|
| 26/08/2023  | IN      | TI/35087913 | 31212633  |                            | MATHEWS THANKACHEN<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-47   | 485.00   | 0.00      | 80,183.00 |
| 26/08/2023  | IN      | TI/35088937 | 31213655  |                            | IBY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,21,22  | 4,374.00 | 0.00      | 84,557.00 |
| 28/08/2023  | IN      | TI/35090037 | 31214778  |                            | DELNA SHIJI<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-21,31   | 1,271.00 | 0.00      | 85,828.00 |
| 28/08/2023  | IN      | TI/35090113 | 31214854  |                            | GRACY JOHN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47  | 1,388.00 | 0.00      | 87,216.00 |
| 02/09/2023  | RC      |             | 16070782  | Bank Transfer              |   | 0.00     | 15,000.00 | 72,216.00 |
| 02/09/2023  | IN      | TI/35096977 | 31221765  |                            | THERESE MARIA SHAJI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46   | 1,949.00 | 0.00      | 74,165.00 |
| 02/09/2023  | IN      | TI/35098184 | 31222970  |                            | ADHISH AJU<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-21   | 635.00   | 0.00      | 74,800.00 |
| 07/09/2023  | RC      |             | 16074404  | Bank Transfer              |   | 0.00     | 15,000.00 | 59,800.00 |
| 09/09/2023  | IN      | TI/35108166 | 31233010  |                            | JACOB MANITHOTTATHIL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,458.00 | 0.00      | 61,258.00 |
| 09/09/2023  | IN      | TI/35108079 | 31232923  |                            | SALAHUDEEN<br>TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC<br>CROWN/BRIDGE-36,37  | 357.00   | 0.00      | 61,615.00 |
| 09/09/2023  | IN      | TI/35108085 | 31232929  |                            | SALAHUDEEN<br>DENTCARE ACRYLIC INJECT PRO<br>PD 4-6 TEETH (TEETH<br>SETTING)-46,47 , DENTCARE<br>ACRYLIC INJECT PD 2-3 TEETH<br>(TEETH SETTING)-46,47                       | 3,445.00 | 0.00      | 65,060.00 |
| 11/09/2023  | IN      | TI/35108725 | 31233580  |                            | SUNNY<br>DENTCARE ACRYLIC PLUS PD<br>ABOVE 10 TEETH (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,25,26,27  | 2,536.00 | 0.00      | 67,596.00 |
| 11/09/2023  | RT      |             | 131004983 | LOWER WORK TYPE CHANGE /AT |   | 0.00     | 3,445.00  | 64,151.00 |
| 11/09/2023  | RC      |             | 16075010  | Bank Transfer              |   | 0.00     | 15,000.00 | 49,151.00 |
| 12/09/2023  | IN      | TI/35110604 | 31235454  |                            | SUNNY<br>DENTCARE ACRYLIC PLUS PD<br>ABOVE 10 TEETH<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,25,26,27   | 1,691.00 | 0.00      | 50,842.00 |
| 12/09/2023  | IN      | TI/35110619 | 31235469  |                            | SALAHUDEEN<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH<br>(ACRYLISING)-16,17,25,26,27 ,<br>DENTCARE ACRYLIC INJECT PRO<br>PD 4-6 TEETH<br>(ACRYLISING)-16,17,25,26,27       | 4,064.00 | 0.00      | 54,906.00 |
| 12/09/2023  | IN      | TI/35110649 | 31235499  |                            | SARATH<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK UP-11,21  | 624.00   | 0.00      | 55,530.00 |
| 12/09/2023  | IN      | TI/35111655 | 31236501  |                            | SALAHUDEEN<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (TEETH<br>SETTING)-16,17,25,26,27 ,<br>DENTCARE ACRYLIC INJECT PRO<br>PD 4-6 TEETH (TEETH<br>SETTING)-16,17,25,26,27 | 3,834.00 | 0.00      | 59,364.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------|-----------|
| 15/09/2023  | IN      | TI/35115882 | 31240739 |               | JOHN VARGHESE<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36   | 1,949.00  | 0.00      | 61,313.00 |
| 15/09/2023  | IN      | TI/35116796 | 31241650 |               | SOBHANA JAYAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,12,21,22 ,<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-11,12,21,22 | 14,609.00 | 0.00      | 75,922.00 |
| 16/09/2023  | IN      | TI/35117634 | 31242493 |               | JOJI AUGUSTINE<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24  | 1,949.00  | 0.00      | 77,871.00 |
| 18/09/2023  | RC      |             | 16079137 | Bank Transfer |   | 0.00      | 15,000.00 | 62,871.00 |
| 18/09/2023  | IN      | TI/35119775 | 31244630 |               | SMITHA P V<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35  | 1,458.00  | 0.00      | 64,329.00 |
| 19/09/2023  | IN      | TI/35122162 | 31247024 |               | SHAFIN YOOSAF<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,458.00  | 0.00      | 65,787.00 |
| 19/09/2023  | IN      | TI/35122033 | 31246896 |               | SHEELA JACOB<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,47 , DENTCARE DMLS<br>FULL METAL CROWN/BRIDGE-46,47   | 3,868.00  | 0.00      | 69,655.00 |
| 21/09/2023  | IN      | TI/35124623 | 31249500 |               | P K JOSEPH<br>TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC<br>CROWN/BRIDGE-11,21,22,23  | 714.00    | 0.00      | 70,369.00 |
| 22/09/2023  | IN      | TI/35126129 | 31250995 |               | NAVYA JOSHY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46   | 1,949.00  | 0.00      | 72,318.00 |
| 23/09/2023  | IN      | TI/35127659 | 31252523 |               | VARUN SHAJI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11  | 2,925.00  | 0.00      | 75,243.00 |
| 25/09/2023  | IN      | TI/35130628 | 31255500 |               | SHILPA THOMAS<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11  | 635.00    | 0.00      | 75,878.00 |
| 26/09/2023  | IN      | TI/35132420 | 31257299 |               | ALAF ARIF<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11  | 635.00    | 0.00      | 76,513.00 |
| 28/09/2023  | IN      | TI/35133958 | 31258857 |               | VALSAN TP<br>TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC<br>CROWN/BRIDGE-11,12,13,14,15,16<br>,17,21,22,23,41,42,43,44,45,31,32,<br>33,34,35,36,37   | 3,927.00  | 0.00      | 80,440.00 |
| 29/09/2023  | IN      | TI/35136586 | 31261480 |               | K K GEORGE<br>TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC<br>CROWN/BRIDGE-41,42,43,44,45,31<br>,33,34,35,36  | 1,785.00  | 0.00      | 82,225.00 |
| 03/10/2023  | IN      | TI/35140831 | 31265730 |               | SHAJU PAUL<br>SOFT NIGHT GUARD 2 mm<br>(MOUTH GUARD)-11   | 693.00    | 0.00      | 82,918.00 |
| 03/10/2023  | IN      | TI/35141446 | 31266344 |               | SHELLY BABY<br>TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC<br>CROWN/BRIDGE-11,12,13,14,15,16<br>,17,21,22,23,24,25,26  | 2,321.00  | 0.00      | 85,239.00 |
| 03/10/2023  | RC      |             | 16086201 | Bank Transfer |   | 0.00      | 15,000.00 | 70,239.00 |
| 05/10/2023  | IN      | TI/35144490 | 31269385 |               | ABINA BELRAJ<br>TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC<br>CROWN/BRIDGE-14,15,24,25  | 714.00    | 0.00      | 70,953.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------|------------|
| 05/10/2023  | IN      | TI/35145165 | 31270057 |               | GANGADHARAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,17,46,47 , DENTCARE<br>DMLS FULL METAL<br>CROWN/BRIDGE-16,17,46,47   | 7,294.00  | 0.00      | 78,247.00  |
| 06/10/2023  | IN      | TI/35146758 | 31271649 |               | KHADEEJA<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK UP-11,21  | 624.00    | 0.00      | 78,871.00  |
| 06/10/2023  | IN      | TI/35146652 | 31271543 |               | LALY GEORGE<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-48,37,38   | 945.00    | 0.00      | 79,816.00  |
| 07/10/2023  | IN      | TI/35147673 | 31272567 |               | AYAPPAN<br>DENTCARE ACRYLIC PLUS PD 7-10<br>TEETH (TEETH<br>SETTING)-13,14,15,16,17,25,26 ,<br>DENTCARE ACRYLIC PLUS PD<br>ABOVE 10 TEETH (TEETH<br>SETTING)-13,14,15,16,17,25,26 | 4,741.00  | 0.00      | 84,557.00  |
| 08/10/2023  | IN      | TI/35148847 | 31273738 |               | LEELA DOMINIC<br>IPS EMAX PRESS STAINING<br>CROWN-16,46   | 5,651.00  | 0.00      | 90,208.00  |
| 09/10/2023  | RC      |             | 16088861 | Bank Transfer |   | 0.00      | 15,000.00 | 75,208.00  |
| 09/10/2023  | IN      | TI/35149135 | 31274033 |               | ABINA BELRAJ<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-14,15,24,25  | 15,385.00 | 0.00      | 90,593.00  |
| 09/10/2023  | IN      | TI/35150140 | 31275034 |               | DANI<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK UP-21   | 312.00    | 0.00      | 90,905.00  |
| 10/10/2023  | IN      | TI/35151591 | 31276490 |               | ALAF ARIF<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK UP-22  | 312.00    | 0.00      | 91,217.00  |
| 11/10/2023  | IN      | TI/35153423 | 31278326 |               | DHANYA BIJU<br>DENTCARE ACRYLIC PLUS PD<br>SINGLE TOOTH (DIRECT DEL.)-15  | 1,247.00  | 0.00      | 92,464.00  |
| 11/10/2023  | IN      | TI/35152798 | 31277702 |               | AYAPPAN<br>DENTCARE ACRYLIC PLUS PD 7-10<br>TEETH<br>(ACRYLISING)-13,14,15,16,17,25,2<br>6 , DENTCARE ACRYLIC PLUS PD<br>ABOVE 10 TEETH<br>(ACRYLISING)-13,14,15,16,17,25,2<br>6  | 3,161.00  | 0.00      | 95,625.00  |
| 11/10/2023  | IN      | TI/35152651 | 31277555 |               | NISANTH S<br>DENTCARE DMLS FULL METAL<br>CROWN/BRIDGE-27  | 1,024.00  | 0.00      | 96,649.00  |
| 12/10/2023  | IN      | TI/35154247 | 31279153 |               | BINU K MATHEW<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-25   | 2,925.00  | 0.00      | 99,574.00  |
| 13/10/2023  | IN      | TI/35156108 | 31281014 |               | AMMU SARA AUGUSTINE<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6<br>UNITS-13,14,15,44,45,46,47,48,35,<br>36,37  | 32,171.00 | 0.00      | 131,745.00 |
| 13/10/2023  | IN      | TI/35156291 | 31281196 |               | SHEEBA T R<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11   | 2,925.00  | 0.00      | 134,670.00 |
| 14/10/2023  | IN      | TI/35158132 | 31283038 |               | ASSAINAR E M<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-47,48  | 2,916.00  | 0.00      | 137,586.00 |
| 14/10/2023  | IN      | TI/35157506 | 31282414 |               | KUNCHERIA JOHN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-17  | 2,925.00  | 0.00      | 140,511.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|-------------|----------|---------------|--|-----------|-----------|------------|
| 14/10/2023  | IN      | TI/35157888 | 31282794 |               | BASHEER K K<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-35,36,37,38  | 1,252.00  | 0.00      | 141,763.00 |
| 17/10/2023  | IN      | TI/35161802 | 31286707 |               | MARTIN VARGHESE<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26,27,28  | 5,832.00  | 0.00      | 147,595.00 |
| 17/10/2023  | RC      |             | 16093324 | Bank Transfer |  | 0.00      | 15,000.00 | 132,595.00 |
| 18/10/2023  | IN      | TI/35162918 | 31287828 |               | VALSAN TP<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-11,12,13,14,15,16,17,21,22,<br>23,41,42,43,44,45,46,47,31,32,33,3<br>4,35,36,37      | 21,874.00 | 0.00      | 154,469.00 |
| 18/10/2023  | IN      | TI/35164075 | 31288982 |               | LALY GEORGE<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,44,45,46,47,48,31,3<br>2,33,34,35,36,37,38                                | 25,082.00 | 0.00      | 179,551.00 |
| 19/10/2023  | IN      | TI/35165499 | 31290409 |               | JOSE VARGHESE<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-24,25   | 5,500.00  | 0.00      | 185,051.00 |
| 20/10/2023  | IN      | TI/35166368 | 31291282 |               | REMANI MOHAN<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-17,18   | 1,460.00  | 0.00      | 186,511.00 |
| 21/10/2023  | IN      | TI/35168697 | 31293597 |               | VALSAN TP<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-11,12,13,14,15,16,17,2<br>1,22,23,41,42,43,44,45,46,47,31,32<br>,33,34,35,36,37 | 14,648.00 | 0.00      | 201,159.00 |
| 22/10/2023  | IN      | TI/35170459 | 31295356 |               | JISMY JOSE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47   | 1,388.00  | 0.00      | 202,547.00 |
| 22/10/2023  | IN      | TI/35170552 | 31295447 |               | DAVID THOTTAM<br>SINGLE ARCH MOUTH GUARD<br>TRANSPARENT (MOUTH GUARD)-41   | 1,196.00  | 0.00      | 203,743.00 |
| 22/10/2023  | IN      | TI/35170617 | 31295512 |               | FITHA FATHIMA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-41   | 635.00    | 0.00      | 204,378.00 |
| 25/10/2023  | IN      | TI/35173575 | 31298474 |               | BABY JOHN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,25,26,41,42,43,44,45,31,3<br>2,33,34,35,36  | 20,411.00 | 0.00      | 224,789.00 |
| 25/10/2023  | IN      | TI/35172728 | 31297630 |               | JOMY GEORGE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27  | 1,388.00  | 0.00      | 226,177.00 |
| 25/10/2023  | RC      |             | 16096396 | Bank Transfer |  | 0.00      | 15,000.00 | 211,177.00 |
| 26/10/2023  | IN      | TI/35174634 | 31299533 |               | ANGEL<br>DENTCARE CLEAR RETAINER(0.8<br>TO 1MM)-11   | 578.00    | 0.00      | 211,755.00 |
| 26/10/2023  | IN      | TI/35174889 | 31299788 |               | JISHA ELDOHOSE<br>DENTCARE CLEAR RETAINER(0.8<br>TO 1MM)-11,41   | 1,155.00  | 0.00      | 212,910.00 |
| 30/10/2023  | IN      | TI/35178111 | 31303015 |               | KRISHNAPRIYA<br>DENTCARE CLEAR RETAINER(0.8<br>TO 1MM)-21,31   | 1,155.00  | 0.00      | 214,065.00 |
| 30/10/2023  | RC      |             | 16097626 | Bank Transfer |  | 0.00      | 15,000.00 | 199,065.00 |
| 31/10/2023  | IN      | TI/35179823 | 31304729 |               | VALSAN TP<br>TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC<br>CROWN/BRIDGE-11,12,13,14,15,16<br>,17,21,22,23  | 1,785.00  | 0.00      | 200,850.00 |



| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------|------------|
| 31/10/2023  | IN      | TI/35180546 | 31305451 |               | ALWIN JOSE M<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-11,12,21   | 10,731.00 | 0.00      | 211,581.00 |
| 01/11/2023  | IN      | TI/35181736 | 31306641 |               | SR. SUMA F C C<br>SOFT NIGHT GUARD 2 mm<br>(MOUTH GUARD)-11   | 693.00    | 0.00      | 212,274.00 |
| 01/11/2023  | IN      | TI/35181530 | 31306435 |               | MUHAMMED AWAR<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK UP-11,21   | 624.00    | 0.00      | 212,898.00 |
| 01/11/2023  | IN      | TI/35181465 | 31306370 |               | BIJO SCARIA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-14,15,16,45  | 11,698.00 | 0.00      | 224,596.00 |
| 02/11/2023  | IN      | TI/35184292 | 31309194 |               | JOEL JAISON<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11  | 635.00    | 0.00      | 225,231.00 |
| 02/11/2023  | IN      | TI/35183265 | 31308171 |               | FR JOSE PANAYIL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,16,17,18,21,22,23,41,4<br>2,43,44,45,46,47,31,32,33,34,35,36  | 30,616.00 | 0.00      | 255,847.00 |
| 02/11/2023  | IN      | TI/35183117 | 31308023 |               | P K JOSEPH<br>DENTCARE ACRYLIC INJECT PRO<br>CD (TEETH<br>SETTING)-12,13,14,15,16,17,24,25,<br>26,27 , DENTCARE ACRYLIC INJECT<br>PRO PD 7-10 TEETH (TEETH<br>SETTING)-12,13,14,15,16,17,24,25,<br>26,27                      | 5,624.00  | 0.00      | 261,471.00 |
| 03/11/2023  | IN      | TI/35185321 | 31310227 |               | P K JOSEPH<br>DENTCARE ACRYLIC INJECT PRO<br>PD 7-10 TEETH<br>(ACRYLISING)-41,42,43,44,45,46,4<br>7,31,32,33,34,35,36,37 ,<br>DENTCARE ACRYLIC INJECT PRO<br>CD<br>(ACRYLISING)-41,42,43,44,45,46,4<br>7,31,32,33,34,35,36,37 | 4,857.00  | 0.00      | 266,328.00 |
| 03/11/2023  | RC      |             | 16100740 | Bank Transfer |   | 0.00      | 35,000.00 | 231,328.00 |
| 04/11/2023  | RC      |             | 16101228 | Bank Transfer |   | 0.00      | 15,000.00 | 216,328.00 |
| 04/11/2023  | IN      | TI/35186261 | 31311166 |               | BASIL GEORGE<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-17   | 2,925.00  | 0.00      | 219,253.00 |
| 06/11/2023  | IN      | TI/35188964 | 31313869 |               | ROOPA KRISHNAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46,47,48  | 8,774.00  | 0.00      | 228,027.00 |
| 07/11/2023  | IN      | TI/35189616 | 31314527 |               | LIZBETH ROBIN<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK<br>UP-11,12,13,14,21,22,23,24  | 2,495.00  | 0.00      | 230,522.00 |
| 07/11/2023  | IN      | TI/35190674 | 31315580 |               | LEELA DOMANIC<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK<br>UP-14,15,17,18,24,25,26,27,28,44,<br>45,47,48,34,35,36,37,38  | 5,613.00  | 0.00      | 236,135.00 |
| 07/11/2023  | IN      | TI/35190857 | 31315763 |               | LIZBETH ROBIN<br>DENTCARE CLEAR RETAINER(0.8<br>TO 1MM)-11  | 578.00    | 0.00      | 236,713.00 |
| 11/11/2023  | IN      | TI/35196784 | 31321701 |               | ELSY MANUAL<br>DENTCARE ACRYLIC PLUS CD<br>RELIN PER<br>JAW-11,12,13,14,15,16,17,21,22,23<br>,24,25,26,27,41,42,43,44,45,46,47,<br>31,32,33,34,35,36,37   | 1,575.00  | 0.00      | 238,288.00 |
| 13/11/2023  | RC      |             | 16104721 | Bank Transfer |   | 0.00      | 15,000.00 | 223,288.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType  | Debit    | Credit    | Balance    |
|-------------|---------|-------------|----------|---------------|--|----------|-----------|------------|
| 13/11/2023  | IN      | TI/35197757 | 31322677 |               | MEHSIN<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11  | 635.00   | 0.00      | 223,923.00 |
| 13/11/2023  | IN      | TI/35197967 | 31322887 |               | REDHIN RAMACHANDRAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46  | 2,925.00 | 0.00      | 226,848.00 |
| 14/11/2023  | IN      | TI/35200153 | 31325071 |               | MINI BALAN<br>IPS EMAX PRESS LAYERING<br>VENEER-11   | 3,089.00 | 0.00      | 229,937.00 |
| 14/11/2023  | IN      | TI/35199765 | 31324684 |               | M P MATHAI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-34,35,36,37,38  | 6,941.00 | 0.00      | 236,878.00 |
| 14/11/2023  | IN      | TI/35200132 | 31325050 |               | SONA MARIA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11  | 635.00   | 0.00      | 237,513.00 |
| 16/11/2023  | IN      | TI/35203324 | 31328343 |               | AALIMZIYAN ARSHAD<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11   | 635.00   | 0.00      | 238,148.00 |
| 17/11/2023  | IN      | TI/35203594 | 31328614 |               | LEELA DOMINIC<br>DENTCARE CLEAR RETAINER(0.8<br>TO 1MM)-12,43  | 1,155.00 | 0.00      | 239,303.00 |
| 17/11/2023  | IN      | TI/35203906 | 31328926 |               | JOYNER PIOUS<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46,37  | 5,849.00 | 0.00      | 245,152.00 |
| 18/11/2023  | IN      | TI/35205649 | 31330669 |               | VIMALA GOPI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-43,44,45   | 4,374.00 | 0.00      | 249,526.00 |
| 18/11/2023  | IN      | TI/35205682 | 31330702 |               | BABY N V<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK<br>UP-11,12,13,21,22,23,43,44,46   | 2,807.00 | 0.00      | 252,333.00 |
| 18/11/2023  | IN      | TI/35205689 | 31330709 |               | SHEELA JACOB<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-38 , DENTCARE<br>NOVA PFM CROWN/BRIDGE<br>(DIRECT DEL.)-38  | 3,506.00 | 0.00      | 255,839.00 |
| 18/11/2023  | RC      |             | 16107095 | Bank Transfer |  | 0.00     | 15,000.00 | 240,839.00 |
| 20/11/2023  | IN      | TI/35206659 | 31331679 |               | M P MATHEW<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (DIRECT<br>DEL.)-15,16,17,25,26,27  | 5,237.00 | 0.00      | 246,076.00 |
| 20/11/2023  | IN      | TI/35207436 | 31332454 |               | BABY JOHN<br>DENTCARE CLEAR RETAINER(0.8<br>TO 1MM)-11,41  | 1,155.00 | 0.00      | 247,231.00 |
| 21/11/2023  | IN      | TI/35208741 | 31333759 |               | TINO NADAKAL<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK<br>UP-11,12,13,21,22,23,25,41,42,43,<br>31,33  | 3,742.00 | 0.00      | 250,973.00 |
| 21/11/2023  | IN      | TI/35209451 | 31334469 |               | K.C CHERIAN<br>DENTCARE ACRYLIC INJECT CD<br>(TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27  | 1,257.00 | 0.00      | 252,230.00 |
| 22/11/2023  | IN      | TI/35209840 | 31334859 |               | THERESE BOBAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-35,36,37   | 8,774.00 | 0.00      | 261,004.00 |
| 23/11/2023  | IN      | TI/35211257 | 31336278 |               | SHEELA MATHEW<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-14 ,<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-14 | 3,240.00 | 0.00      | 264,244.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType   | Debit    | Credit    | Balance    |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|------------|
| 23/11/2023  | IN      | TI/35211297 | 31336318 |               | ELSY JOSE<br>DENTCARE ZIRCONIA ULTRA PLUS<br>ONLAY-38   | 3,656.00 | 0.00      | 267,900.00 |
| 23/11/2023  | RC      |             | 16109140 | Bank Transfer |   | 0.00     | 50,000.00 | 217,900.00 |
| 25/11/2023  | IN      | TI/35214630 | 31339653 |               | ROUSHIN CHENTHARA<br>IPS EMAX PRESS LAYERING<br>VENEER-11   | 3,321.00 | 0.00      | 221,221.00 |
| 25/11/2023  | IN      | TI/35215718 | 31340738 |               | ELDHO MANI<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-26  | 315.00   | 0.00      | 221,536.00 |
| 27/11/2023  | RC      |             | 16110705 | Bank Transfer |   | 0.00     | 15,000.00 | 206,536.00 |
| 27/11/2023  | IN      | TI/35216021 | 31341046 |               | BHAVANA SAIJAN<br>DENTCARE ALIGNERS ELEGANT<br>15-20 SPLINTS (CLEAR ALIGNER)<br>PER PACK-   | 6,667.00 | 0.00      | 213,203.00 |
| 27/11/2023  | IN      | TI/35216023 | 31341048 |               | BHAVANA SAIJAN<br>DENTCARE ALIGNERS PLANNING<br>AND DESIGNING (CLEAR ALIGNER)<br>PER CASE-  | 2,500.00 | 0.00      | 215,703.00 |
| 27/11/2023  | IN      | TI/35216064 | 31341089 |               | TINO NADACKAL<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-25 , 3D PRINTED<br>CAST QUARTER ARCH-25  | 1,134.00 | 0.00      | 216,837.00 |
| 27/11/2023  | IN      | TI/35217047 | 31342071 |               | BHAVANA SAIJAN<br>DENTCARE ALIGNERS ELEGANT<br>15-20 SPLINTS (CLEAR ALIGNER)<br>PER PACK-   | 6,667.00 | 0.00      | 223,504.00 |
| 28/11/2023  | IN      | TI/35217849 | 31342875 |               | K.C CHERIAN<br>DENTCARE ACRYLIC INJECT CD<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27 , READY<br>MADE MESH UPPER<br>(CD)-11,12,13,14,15,16,17,21,22,2<br>3,24,25,26,27                            | 4,070.00 | 0.00      | 227,574.00 |
| 28/11/2023  | IN      | TI/35217833 | 31342859 |               | MARY CHACKO<br>DENTCARE ACRYLIC INJECT CD<br>(TEETH<br>SETTING)-41,42,46,47,31,32,36,37<br>, DENTCARE ACRYLIC INJECT PD<br>7-10 TEETH (TEETH<br>SETTING)-41,42,46,47,31,32,36,37                                    | 3,462.00 | 0.00      | 231,036.00 |
| 29/11/2023  | IN      | TI/35220144 | 31345173 |               | MARY CHACKO<br>DENTCARE ACRYLIC INJECT CD<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27 ,<br>DENTCARE ACRYLIC INJECT PD<br>7-10 TEETH<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27 | 4,857.00 | 0.00      | 235,893.00 |
| 01/12/2023  | IN      | TI/35222804 | 31347840 |               | THERESE BOBAN<br>DENTCARE FLEX SEMI-RIGID PD<br>SINGLE TOOTH (DIRECT<br>DEL.)-26,27   | 2,612.00 | 0.00      | 238,505.00 |
| 02/12/2023  | IN      | TI/35224373 | 31349412 |               | SREEJITH P S<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-35,36   | 5,849.00 | 0.00      | 244,354.00 |
| 02/12/2023  | IN      | TI/35224715 | 31349754 |               | ALIAS K V<br>DENTCARE DMLS FULL METAL<br>CROWN/BRIDGE-26,27   | 1,904.00 | 0.00      | 246,258.00 |
| 02/12/2023  | RC      |             | 16113481 | Bank Transfer |   | 0.00     | 20,000.00 | 226,258.00 |
| 04/12/2023  | IN      | TI/35226292 | 31351335 |               | SOBIN PAUL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-44,45,46   | 4,374.00 | 0.00      | 230,632.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|-------------|----------|---------------|--|-----------|-----------|------------|
| 04/12/2023  | IN      | TI/35226060 | 31351103 |               | AMINA HASHMI<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11  | 635.00    | 0.00      | 231,267.00 |
| 04/12/2023  | IN      | TI/35226057 | 31351100 |               | ELSA ELDHO<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11  | 635.00    | 0.00      | 231,902.00 |
| 05/12/2023  | IN      | TI/35228165 | 31353211 |               | DIVYA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-37,38   | 5,849.00  | 0.00      | 237,751.00 |
| 05/12/2023  | IN      | TI/35228397 | 31353443 |               | JOY A V<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-11,12,13,14,15,21<br>,22,23,24,25,41,42,43,44,31,32,33  | 5,355.00  | 0.00      | 243,106.00 |
| 06/12/2023  | IN      | TI/35229251 | 31354299 |               | JOY MATHEW<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA WING-22 ,<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>MARYLAND PONTIC-22 , 3D<br>PRINTED CAST HALF ARCH-22   | 2,610.00  | 0.00      | 245,716.00 |
| 07/12/2023  | IN      | TI/35230694 | 31355743 |               | GEORGE KUTTY ROBERT<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK UP-11   | 312.00    | 0.00      | 246,028.00 |
| 08/12/2023  | IN      | TI/35233422 | 31358473 |               | SIMALU JOSEPH<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-11,12,13,21,22,23   | 1,890.00  | 0.00      | 247,918.00 |
| 09/12/2023  | IN      | TI/35234900 | 31359951 |               | BIBIN JOSE<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46,47  | 6,290.00  | 0.00      | 254,208.00 |
| 09/12/2023  | IN      | TI/35234779 | 31359830 |               | JOY MATHEW<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11  | 635.00    | 0.00      | 254,843.00 |
| 11/12/2023  | RC      |             | 16117994 | Bank Transfer |  | 0.00      | 20,000.00 | 234,843.00 |
| 11/12/2023  | IN      | TI/35235155 | 31360209 |               | MINI V THOMAS<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-15,16,17  | 8,774.00  | 0.00      | 243,617.00 |
| 12/12/2023  | IN      | TI/35237138 | 31362188 |               | SABEENA ASHRAF<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-27,35,36,37  | 12,579.00 | 0.00      | 256,196.00 |
| 12/12/2023  | IN      | TI/35237257 | 31362307 |               | MARY SIMON<br>TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC<br>CROWN/BRIDGE-45,46,47,48   | 714.00    | 0.00      | 256,910.00 |
| 14/12/2023  | IN      | TI/35240184 | 31365232 |               | AALMZIYAN MUHAMMED<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-41  | 635.00    | 0.00      | 257,545.00 |
| 14/12/2023  | IN      | TI/35240420 | 31365468 |               | FEBIN MATHEW<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,21 , OSSTEM MINI<br>ENGAGING CASTABLE ABUTMENT<br>GSNA4010S (STOCK IMPLANT<br>COMPONENT) PER UNIT-11,21 ,<br>OSSTEM MINI DIGITAL ANALOG<br>TSDLA350 (STOCK IMPLANT<br>COMPONENT) PER UNIT-11,21 ,<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,21 , DENTCARE COCR<br>UCLA ABUTMENT CASTING PER<br>UNIT-11,21 | 15,518.00 | 0.00      | 273,063.00 |
| 15/12/2023  | IN      | TI/35241934 | 31366983 |               | SOBHANA JAYAN<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-14,15  | 970.00    | 0.00      | 274,033.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|-------------|----------|---------------|--|-----------|-----------|------------|
| 16/12/2023  | IN      | TI/35243959 | 31369008 |               | DR SREEJITH<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-25,26,27  | 945.00    | 0.00      | 274,978.00 |
| 16/12/2023  | RC      |             | 16120035 | Bank Transfer |  | 0.00      | 20,000.00 | 254,978.00 |
| 19/12/2023  | IN      | TI/35247618 | 31372660 |               | CHELLAPPAN A N<br>DENTCARE DMLS FULL METAL<br>CROWN/BRIDGE-17  | 952.00    | 0.00      | 255,930.00 |
| 19/12/2023  | IN      | TI/35247655 | 31372697 |               | BABY N V<br>DENTCARE ACRYLIC INJECT PD 4-6<br>TEETH (TEETH<br>SETTING)-41,44,45,47,31,32,33,34,<br>35,36,37 , DENTCARE ACRYLIC<br>INJECT PD ABOVE 10 TEETH<br>(TEETH<br>SETTING)-41,44,45,47,31,32,33,34,<br>35,36,37  | 4,079.00  | 0.00      | 260,009.00 |
| 20/12/2023  | IN      | TI/35249341 | 31374381 |               | M P M NAIR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46,47  | 5,849.00  | 0.00      | 265,858.00 |
| 20/12/2023  | IN      | TI/35249349 | 31374389 |               | ANOOP V THAMPI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-46  | 2,925.00  | 0.00      | 268,783.00 |
| 20/12/2023  | IN      | TI/35249457 | 31374496 |               | AISWARYA REJI<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11   | 635.00    | 0.00      | 269,418.00 |
| 20/12/2023  | IN      | TI/35250112 | 31375150 |               | SOBIN BENNY<br>OSSTEM MINI ENGAGING<br>STRAIGHT ABUTMENT GSTA4641<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-11 , OSSTEM MINI<br>DIGITAL ANALOG TSDLA350<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-11 , DENTCARE<br>ZIRCONIA ULTRA PLUS PFZ<br>IMPLANT CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11  | 7,821.00  | 0.00      | 277,239.00 |
| 21/12/2023  | IN      | TI/35250851 | 31375889 |               | DR SREEJITH<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-25,26,27,28   | 1,260.00  | 0.00      | 278,499.00 |
| 23/12/2023  | IN      | TI/35255098 | 31380131 |               | MARIYAMMA JOY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,47 , OSSTEM REGULAR<br>ENGAGING STRAIGHT ABUTMENT<br>GSTAS4711 (STOCK IMPLANT<br>COMPONENT) PER UNIT-46,47 ,<br>OSSTEM REGULAR DIGITAL<br>ANALOG TSDLA400 (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-46,47 , DENTCARE DMLS PFM<br>IMPLANT CROWN/BRIDGE (DIRECT<br>DEL.)-46,47 | 15,406.00 | 0.00      | 293,905.00 |
| 24/12/2023  | IN      | TI/35256538 | 31381567 |               | LALY BABY<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-25  | 2,925.00  | 0.00      | 296,830.00 |
| 26/12/2023  | RC      |             | 16123237 | Bank Transfer |  | 0.00      | 20,000.00 | 276,830.00 |
| 27/12/2023  | IN      | TI/35258862 | 31383889 |               | ANAND RAJESH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-37   | 2,925.00  | 0.00      | 279,755.00 |
| 27/12/2023  | IN      | TI/35258693 | 31383721 |               | GEORGE SHAJAN<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11   | 635.00    | 0.00      | 280,390.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|-------------|----------|---------------|--|-----------|-----------|------------|
| 27/12/2023  | IN      | TI/35258867 | 31383894 |               | SREEKUMAR THOPPIL<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-36  | 2,925.00  | 0.00      | 283,315.00 |
| 27/12/2023  | IN      | TI/35259008 | 31384035 |               | MICHAEL MANJALLOOR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47  | 4,374.00  | 0.00      | 287,689.00 |
| 27/12/2023  | IN      | TI/35258675 | 31383703 |               | HARIPRIYA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11   | 635.00    | 0.00      | 288,324.00 |
| 28/12/2023  | IN      | TI/35260635 | 31385663 |               | REGY EMMANUEL<br>DENTCARE ACRYLIC INJECT CD<br>REBASE PER<br>JAW-11,12,13,14,15,16,17,21,22,23<br>,24,25,26,27   | 3,276.00  | 0.00      | 291,600.00 |
| 28/12/2023  | IN      | TI/35261018 | 31386046 |               | KRISHNA PRASAD<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-21  | 635.00    | 0.00      | 292,235.00 |
| 29/12/2023  | IN      | TI/35262638 | 31387665 |               | KATHARIN GRACE<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46   | 2,925.00  | 0.00      | 295,160.00 |
| 29/12/2023  | IN      | TI/35262296 | 31387342 |               | GITTY JACOB<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,21  | 5,849.00  | 0.00      | 301,009.00 |
| 29/12/2023  | IN      | TI/35262848 | 31387872 |               | BABY N V<br>DENTCARE ACRYLIC INJECT PD 4-6<br>TEETH (ACRYLISING)-14,16,17,27 ,<br>DENTCARE ACRYLIC INJECT PD<br>ABOVE 10 TEETH<br>(ACRYLISING)-14,16,17,27 | 4,226.00  | 0.00      | 305,235.00 |
| 29/12/2023  | IN      | TI/35261907 | 31386976 |               | FRIZY PARAKKAATTEL<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11  | 635.00    | 0.00      | 305,870.00 |
| 29/12/2023  | IN      | TI/35263430 | 31388452 |               | MICHEL MANJALLOOR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26,27   | 4,374.00  | 0.00      | 310,244.00 |
| 30/12/2023  | IN      | TI/35263793 | 31388815 |               | SOOSY GEORGE<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-44,45,46,47  | 1,260.00  | 0.00      | 311,504.00 |
| 30/12/2023  | IN      | TI/35265042 | 31390019 |               | MONCY AUGUSTIN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,25,26,34,35,36,37  | 10,205.00 | 0.00      | 321,709.00 |
| 30/12/2023  | RC      |             | 16125397 | Bank Transfer |  | 0.00      | 20,000.00 | 301,709.00 |
| 02/01/2024  | IN      | TI/35267698 | 31392634 |               | VISHNU MOHAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-47   | 2,925.00  | 0.00      | 304,634.00 |
| 02/01/2024  | IN      | TI/35268499 | 31393392 |               | JOY A V<br>3D PRINTED CAST FULL<br>ARCH-11,12,13,14,15,21,22,23,24,2<br>5,41,42,43,44,31,32,33   | 924.00    | 0.00      | 305,558.00 |
| 05/01/2024  | RC      |             | 16128609 | Bank Transfer |  | 0.00      | 10,000.00 | 295,558.00 |
| 08/01/2024  | RC      |             | 16129769 | Bank Transfer |  | 0.00      | 20,000.00 | 275,558.00 |
| 09/01/2024  | IN      | TI/35277576 | 31402242 |               | AMINA HASHMI<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11  | 635.00    | 0.00      | 276,193.00 |
| 09/01/2024  | IN      | TI/35277660 | 31402324 |               | THOMAS B B NEELAMKA<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-36 , 3D PRINTED<br>CAST QUARTER ARCH-36                           | 1,134.00  | 0.00      | 277,327.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType  | Debit    | Credit    | Balance    |
|-------------|---------|-------------|----------|---------------|--|----------|-----------|------------|
| 10/01/2024  | IN      | TI/35279372 | 31403971 |               | SINDU VARGHESE<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-44,45,46,47,48 | 7,333.00 | 0.00      | 284,660.00 |
| 12/01/2024  | RC      |             | 16132134 | Bank Transfer |  | 0.00     | 10,000.00 | 274,660.00 |
| 12/01/2024  | RC      |             | 16132198 | Bank Transfer |  | 0.00     | 75,000.00 | 199,660.00 |
| 13/01/2024  | IN      | TI/35284971 | 31409301 |               | MARY MATHEW<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-44  | 1,388.00 | 0.00      | 201,048.00 |
| 15/01/2024  | RC      |             | 16136383 | Bank Transfer |  | 0.00     | 20,000.00 | 181,048.00 |
| 15/01/2024  | IN      | TI/36500115 | 31411426 |               | JOMI CHERIYAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-45,46,47        | 8,774.00 | 0.00      | 189,822.00 |
| 15/01/2024  | IN      | TI/36501275 | 31412579 |               | SNEHA SHAJI<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,41                                  | 1,271.00 | 0.00      | 191,093.00 |
| 15/01/2024  | IN      | TI/36501317 | 31412621 |               | ENARA VINOD<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11                                     | 635.00   | 0.00      | 191,728.00 |
| 16/01/2024  | IN      | TI/36501647 | 31412954 |               | JOSE FRANCIS<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-12,13                       | 970.00   | 0.00      | 192,698.00 |
| 16/01/2024  | IN      | TI/36501730 | 31413037 |               | JOY AV<br>DENTCARE ACRYLIC INJECT PD 4-6<br>TEETH (TEETH<br>SETTING)-16,17,26,27,45,46,47,35,<br>36,37   | 3,087.00 | 0.00      | 195,785.00 |
| 16/01/2024  | IN      | TI/35287125 | 31413224 |               | DEEPAK GEORGE MATHEW<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46       | 1,949.00 | 0.00      | 197,734.00 |
| 16/01/2024  | IN      | TI/35288121 | 31414219 |               | ALVIN LEMIN<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11                                     | 635.00   | 0.00      | 198,369.00 |
| 17/01/2024  | RC      |             | 16133991 | Bank Transfer |  | 0.00     | 10,000.00 | 188,369.00 |
| 17/01/2024  | IN      | TI/35289574 | 31415671 |               | BESSY C OUSEPH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,17                               | 2,916.00 | 0.00      | 191,285.00 |
| 17/01/2024  | IN      | TI/35289806 | 31415903 |               | JOY<br>SOFT NIGHT GUARD 2 mm<br>(MOUTH GUARD)-41   | 693.00   | 0.00      | 191,978.00 |
| 18/01/2024  | IN      | TI/35290938 | 31417035 |               | ANGELEENA<br>DENTCARE ALIGNERS RETAINER<br>(CLEAR ALIGNER) PER SPLINT-                                   | 1,444.00 | 0.00      | 193,422.00 |
| 18/01/2024  | IN      | TI/35290910 | 31417007 |               | ANGELEENA<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11   | 693.00   | 0.00      | 194,115.00 |
| 18/01/2024  | IN      | TI/35290235 | 31416333 |               | JAMES VARGHESE<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC CROWN/BRIDGE-15                             | 313.00   | 0.00      | 194,428.00 |
| 19/01/2024  | IN      | TI/35292339 | 31418435 |               | SASIKALA<br>DENTCARE FLEX SEMI-RIGID PD<br>SINGLE TOOTH (DIRECT DEL.)-36                                 | 2,612.00 | 0.00      | 197,040.00 |
| 20/01/2024  | IN      | TI/35293929 | 31420026 |               | MARINA MATHEW<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47                             | 4,374.00 | 0.00      | 201,414.00 |
| 22/01/2024  | RC      |             | 16135935 | Bank Transfer |  | 0.00     | 20,000.00 | 181,414.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|-------------|----------|---------------|--|-----------|-----------|------------|
| 22/01/2024  | IN      | TI/35296200 | 31422294 |               | JITHIN PAUL JOHN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21                                  | 2,925.00  | 0.00      | 184,339.00 |
| 22/01/2024  | IN      | TI/35295255 | 31421350 |               | JOSE P P<br>DIGITAL MOCK UP-21,31 , 3D<br>PRINTED CAST FULL ARCH-21,31   | 8,547.00  | 0.00      | 192,886.00 |
| 23/01/2024  | IN      | TI/35297064 | 31423162 |               | MARY JOSEPH<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-12,13,14,15  | 1,252.00  | 0.00      | 194,138.00 |
| 24/01/2024  | RC      |             | 16136973 | Bank Transfer |  | 0.00      | 10,000.00 | 184,138.00 |
| 24/01/2024  | IN      | TI/35298711 | 31424806 |               | JOY AV<br>DENTCARE ACRYLIC INJECT PD 4-6<br>TEETH<br>(ACRYLISING)-16,17,26,27,45,46,4<br>7,35,36,37                                    | 3,417.00  | 0.00      | 187,555.00 |
| 24/01/2024  | IN      | TI/35298716 | 31424811 |               | JOY A V<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-11,12,13,14,15,21<br>,22,23,24,25                         | 3,150.00  | 0.00      | 190,705.00 |
| 24/01/2024  | IN      | TI/35299775 | 31425869 |               | JOTHY SUNIL<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK<br>UP-11,12,13,21,22,23   | 1,871.00  | 0.00      | 192,576.00 |
| 25/01/2024  | IN      | TI/35300395 | 31426490 |               | SOOSY GEORGE<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-24,25,26,27 , 3D<br>PRINTED CAST FULL<br>ARCH-24,25,26,27 | 3,788.00  | 0.00      | 196,364.00 |
| 25/01/2024  | IN      | TI/35300325 | 31426420 |               | MANI R<br>DENTCARE ACRYLIC INJECT PRO<br>CD (TEETH<br>SETTING)-41,42,43,44,45,46,47,31,<br>32,33,34,35,36,37                           | 2,699.00  | 0.00      | 199,063.00 |
| 26/01/2024  | IN      | TI/35302010 | 31428099 |               | FR JOSEPH JOHN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-15   | 2,925.00  | 0.00      | 201,988.00 |
| 26/01/2024  | IN      | TI/35302220 | 31428309 |               | LISSY BABY<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-13,14,15,16   | 1,940.00  | 0.00      | 203,928.00 |
| 26/01/2024  | IN      | TI/35302421 | 31428510 |               | MANI R<br>DENTCARE ACRYLIC INJECT PRO<br>CD<br>(ACRYLISING)-41,42,43,44,45,46,4<br>7,31,32,33,34,35,36,37                              | 2,560.00  | 0.00      | 206,488.00 |
| 27/01/2024  | IN      | TI/35303049 | 31429139 |               | KUNJAMMA SEBASTIAN<br>TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC CROWN/BRIDGE-11   | 179.00    | 0.00      | 206,667.00 |
| 27/01/2024  | IN      | TI/35303134 | 31429224 |               | PELEXY K VARGHESE<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-35,36,37,38                                  | 14,308.00 | 0.00      | 220,975.00 |
| 29/01/2024  | RC      |             | 16138855 | Bank Transfer |  | 0.00      | 20,000.00 | 200,975.00 |
| 29/01/2024  | RC      |             | 16138874 | Bank Transfer |  | 0.00      | 10,000.00 | 190,975.00 |
| 29/01/2024  | IN      | TI/35304813 | 31430902 |               | GEORGE M M<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-37,38  | 630.00    | 0.00      | 191,605.00 |
| 29/01/2024  | IN      | TI/35304991 | 31431080 |               | DIVYA C S<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-37,38   | 5,849.00  | 0.00      | 197,454.00 |



| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------|------------|
| 29/01/2024  | IN      | TI/35305303 | 31431392 |               | BABU CHACKO<br>DENTCARE DMLS FULL METAL<br>CROWN/BRIDGE-14,15,16 ,<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15,16   | 5,326.00  | 0.00      | 202,780.00 |
| 30/01/2024  | IN      | TI/35306911 | 31432999 |               | ISHVI ROSE<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11   | 635.00    | 0.00      | 203,415.00 |
| 01/02/2024  | RC      |             | 16141371 | Bank Transfer |   | 0.00      | 10,000.00 | 193,415.00 |
| 02/02/2024  | IN      | TI/35312747 | 31438842 |               | LIBIN<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK<br>UP-11,12,13,21,22,23  | 1,871.00  | 0.00      | 195,286.00 |
| 03/02/2024  | RC      |             | 16142487 | Bank Transfer |   | 0.00      | 20,000.00 | 175,286.00 |
| 03/02/2024  | IN      | TI/35315044 | 31441135 |               | NANDANA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11  | 635.00    | 0.00      | 175,921.00 |
| 03/02/2024  | IN      | TI/35314230 | 31440324 |               | DR SHAMEEM PAR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-27,28,36,37,38  | 14,623.00 | 0.00      | 190,544.00 |
| 03/02/2024  | IN      | TI/35314127 | 31440221 |               | ELNA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11   | 635.00    | 0.00      | 191,179.00 |
| 04/02/2024  | IN      | TI/35315829 | 31441922 |               | SUNNY THOTTAM<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-23,24,25,26,27,28  | 17,548.00 | 0.00      | 208,727.00 |
| 04/02/2024  | IN      | TI/35315811 | 31441904 |               | SEEMA RAJESH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,458.00  | 0.00      | 210,185.00 |
| 05/02/2024  | IN      | TI/35316768 | 31442860 |               | ANTO J VAMATTOM<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11  | 635.00    | 0.00      | 210,820.00 |
| 05/02/2024  | IN      | TI/35316960 | 31443051 |               | PETER<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK<br>UP-11,21,22,23,24   | 1,559.00  | 0.00      | 212,379.00 |
| 06/02/2024  | IN      | TI/35317696 | 31443790 |               | OMANA<br>DENTCARE ACRYLIC PLUS PD 4-6<br>TEETH (TEETH<br>SETTING)-14,16,17,26,27,41,42,46,<br>31,36,37  | 3,087.00  | 0.00      | 215,466.00 |
| 06/02/2024  | IN      | TI/35318437 | 31444531 |               | MARGARET JACOB<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-23,24,26,27,28  | 14,623.00 | 0.00      | 230,089.00 |
| 07/02/2024  | IN      | TI/35319462 | 31445556 |               | ROSBY SOBIN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-24,25   | 5,849.00  | 0.00      | 235,938.00 |
| 07/02/2024  | RC      |             | 16143810 | Bank Transfer |   | 0.00      | 10,000.00 | 225,938.00 |
| 08/02/2024  | IN      | TI/35322561 | 31448651 |               | SIBIN SABU<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-22   | 2,925.00  | 0.00      | 228,863.00 |
| 08/02/2024  | IN      | TI/35322431 | 31448522 |               | JOSE FRANCIS<br>DENTCARE ACRYLIC INJECT PD 4-6<br>TEETH (TEETH<br>SETTING)-44,45,46,47,36,37 ,<br>DENTCARE ACRYLIC INJECT PD<br>7-10 TEETH (TEETH<br>SETTING)-44,45,46,47,36,37 | 3,749.00  | 0.00      | 232,612.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks                                | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|-------------|----------|--|--|-----------|-----------|------------|
| 08/02/2024  | IN      | TI/35322402 | 31448493 |  | SR.SHEEJA MARIA<br>OSSTEM MINI ENGAGING<br>CASTABLE ABUTMENT GSNA4010S<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-11 , OSSTEM MINI<br>DIGITAL ANALOG TSDLA350<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-11 , DENTCARE<br>ZIRCONIA ULTRA PLUS PFZ<br>IMPLANT CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11 ,<br>DENTCARE COCR UCLA<br>ABUTMENT CASTING PER UNIT-11 | 8,661.00  | 0.00      | 241,273.00 |
| 09/02/2024  | IN      | TI/35323023 | 31449116 |  | OMANA<br>DENTCARE ACRYLIC PLUS PD 4-6<br>TEETH<br>(ACRYLISING)-14,16,17,26,27,41,4<br>2,46,31,36,37  | 2,058.00  | 0.00      | 243,331.00 |
| 10/02/2024  | IN      | TI/35324978 | 31451071 |  | PETER ANTONY<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>ABOVE 6<br>UNITS-11,12,13,14,21,22,23,24   | 30,702.00 | 0.00      | 274,033.00 |
| 12/02/2024  | IN      | TI/35326935 | 31453028 |  | SIBI BABU<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK<br>UP-11,12,13,21,22,23   | 1,871.00  | 0.00      | 275,904.00 |
| 12/02/2024  | RC      |             | 16146691 | Bank Transfer                          |  | 0.00      | 20,000.00 | 255,904.00 |
| 12/02/2024  | RC      |             | 16146697 | Bank Transfer                          |  | 0.00      | 10,000.00 | 245,904.00 |
| 13/02/2024  | IN      | TI/35330062 | 31456149 |  | DOLLY RAMACHANDRAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-27,28   | 3,135.00  | 0.00      | 249,039.00 |
| 15/02/2024  | IN      | MI/33400094 | 33400094 | Intra oral Scanner I500 Repair Charges | Intra oral Scanner I500 Repair<br>Charges-   | 62,611.00 | 0.00      | 311,650.00 |
| 16/02/2024  | IN      | TI/35334190 | 31460268 |  | CHRISTY VARGHESE<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-22,23,24 , 3D<br>PRINTED CAST QUARTER<br>ARCH-22,23,24  | 1,865.00  | 0.00      | 313,515.00 |
| 16/02/2024  | IN      | TI/35334209 | 31460287 |  | RAJESH<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK UP-11,21   | 624.00    | 0.00      | 314,139.00 |
| 16/02/2024  | IN      | TI/35334728 | 31460802 |  | SIMI GEORGE<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-13,14,16  | 879.00    | 0.00      | 315,018.00 |
| 16/02/2024  | IN      | TI/35334236 | 31460314 |  | SHARMILA JOBY<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46  | 2,925.00  | 0.00      | 317,943.00 |
| 16/02/2024  | IN      | TI/35334395 | 31460472 |  | LIJO JOY<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46   | 2,925.00  | 0.00      | 320,868.00 |
| 17/02/2024  | RC      |             | 16148764 | Bank Transfer                          |  | 0.00      | 62,610.00 | 258,258.00 |
| 17/02/2024  | RC      |             | 16148776 | Bank Transfer                          |  | 0.00      | 20,000.00 | 238,258.00 |
| 19/02/2024  | IN      | TI/35339120 | 31465190 |  | MONISHA<br>SINGLE ARCH MOUTH GUARD<br>TRANSPARENT (MOUTH GUARD)-41   | 1,196.00  | 0.00      | 239,454.00 |
| 19/02/2024  | IN      | TI/35337752 | 31463827 |  | SIMI GEORGE<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-13,14,16  | 8,774.00  | 0.00      | 248,228.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------|------------|
| 19/02/2024  | IN      | TI/35337667 | 31463742 |               | NELSON GEORGE<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-16 ,<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-16     | 3,218.00  | 0.00      | 251,446.00 |
| 20/02/2024  | IN      | TI/35339557 | 31465631 |               | NISSY ZACHARIAH<br>DENTCARE ALIGNERS PRIME 32<br>SPLINTS PER PACK-  | 46,236.00 | 0.00      | 297,682.00 |
| 20/02/2024  | 321     |             | 1087634  |               |   | 0.00      | 1.00      | 297,681.00 |
| 20/02/2024  | IN      | TI/35339559 | 31465633 |               | NISSY ZACHARIAH<br>DENTCARE ALIGNERS PLANNING<br>AND DESIGN PER CASE-   | 2,500.00  | 0.00      | 300,181.00 |
| 20/02/2024  | IN      | TI/35339560 | 31465634 |               | KUNJAMMA<br>DENTCARE ACRYLIC INJECT PD<br>7-10 TEETH (TEETH<br>SETTING)-12,13,14,15,16,22,23,24,<br>25,27   | 2,205.00  | 0.00      | 302,386.00 |
| 20/02/2024  | IN      | TI/35339842 | 31465916 |               | JOSE FRANCIS<br>DENTCARE ACRYLIC INJECT PD 4-6<br>TEETH<br>(ACRYLISING)-44,45,46,47,36,37 ,<br>DENTCARE ACRYLIC INJECT PD<br>7-10 TEETH<br>(ACRYLISING)-44,45,46,47,36,37 | 4,006.00  | 0.00      | 306,392.00 |
| 20/02/2024  | IN      | TI/35340987 | 31467059 |               | ANANDHU SANTHOSH<br>SOFT NIGHT GUARD 2 mm<br>(MOUTH GUARD)-11   | 693.00    | 0.00      | 307,085.00 |
| 20/02/2024  | IN      | TI/35341091 | 31467162 |               | SOBHANA GOPALAN<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-11,21,22,23,24,25  | 1,890.00  | 0.00      | 308,975.00 |
| 20/02/2024  | RC      |             | 16149574 | Bank Transfer |   | 0.00      | 50,000.00 | 258,975.00 |
| 20/02/2024  | RC      |             | 16149501 | Bank Transfer |   | 0.00      | 10,000.00 | 248,975.00 |
| 21/02/2024  | IN      | TI/35341309 | 31467381 |               | LINU JOSE<br>DENTCARE ALIGNERS PLANNING<br>AND DESIGN PER CASE-   | 2,500.00  | 0.00      | 251,475.00 |
| 21/02/2024  | IN      | TI/35341314 | 31467386 |               | LINU JOSE<br>DENTCARE ALIGNERS ELEGANT<br>15-20 SPLINTS PER PACK-   | 28,370.00 | 0.00      | 279,845.00 |
| 22/02/2024  | RC      |             | 16150799 | Bank Transfer |   | 0.00      | 35,000.00 | 244,845.00 |
| 22/02/2024  | IN      | TI/35344315 | 31470382 |               | SAJITHA SANTHOSH<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-34 , 3D PRINTED<br>CAST QUARTER ARCH-34   | 1,134.00  | 0.00      | 245,979.00 |
| 22/02/2024  | IN      | TI/35344413 | 31470480 |               | 5909 PAULOSE<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK<br>UP-11,12,21,22   | 1,247.00  | 0.00      | 247,226.00 |
| 23/02/2024  | IN      | TI/35345009 | 31471075 |               | JISSY ASISH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46   | 2,925.00  | 0.00      | 250,151.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks                                  | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|-------------|----------|--|---|-----------|-----------|------------|
| 23/02/2024  | IN      | TI/35345195 | 31471261 |  | 5909 PAULOSE<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-41,42,43,44,45,46,47,31,33,<br>34,35,36,37 , DENTCARE NOVA<br>PFM PATRIX CROWN WITH DOUBLE<br>ATTACHMENT (METAL<br>TRIAL)-41,42,43,44,45,46,47,31,33,<br>34,35,36,37 , DENTCARE NOVA<br>PFM PATRIX CROWN (ADDITIONAL<br>CROWN) (METAL<br>TRIAL)-41,42,43,44,45,46,47,31,33,<br>34,35,36,37 | 25,125.00 | 0.00      | 275,276.00 |
| 23/02/2024  | IN      | TI/35345890 | 31471954 |  | KUNJAMMA<br>DENTCARE ACRYLIC INJECT PD<br>7-10 TEETH<br>(ACRYLISING)-12,13,14,15,16,22,2<br>3,24,25,27  | 2,297.00  | 0.00      | 277,573.00 |
| 23/02/2024  | IN      | TI/35346085 | 31472148 |  | SAJU K U<br>DENTCARE DMLS TELESCOPIC<br>PRIMARY COPING PER UNIT-11,21<br>, DENTCARE NOVA TELESCOPIC<br>SECONDARY COPING PER<br>UNIT-11,21   | 8,467.00  | 0.00      | 286,040.00 |
| 24/02/2024  | IN      | TI/35346798 | 31472860 |  | SOBHANA GOPALAN<br>3D PRINTED CAST FULL<br>ARCH-11,21,22,23,24,25   | 1,848.00  | 0.00      | 287,888.00 |
| 26/02/2024  | IN      | TI/35348669 | 31474731 |  | KRISHNA PRASAD<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11   | 635.00    | 0.00      | 288,523.00 |
| 26/02/2024  | RC      |             | 16152262 | MAGAZINE PAYMENT<br>Cash Amount Received |   | 0.00      | 350.00    | 288,173.00 |
| 26/02/2024  | RC      |             | 16152939 | Bank Transfer                            |   | 0.00      | 20,000.00 | 268,173.00 |
| 27/02/2024  | RC      |             | 16152946 | Bank Transfer                            |   | 0.00      | 10,000.00 | 258,173.00 |
| 29/02/2024  | IN      | TI/35355439 | 31481502 |  | DISHA PETER<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE ABOVE 6 UNITS<br>(DIRECT<br>DEL.)-11,12,13,14,21,22,23,24  | 30,702.00 | 0.00      | 288,875.00 |
| 29/02/2024  | IN      | TI/35354299 | 31480363 |  | AJESH P JAMES<br>OSSTEM REGULAR DIGITAL<br>ANALOG TSDLA400 (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-46,36 , DENTCARE DMLS<br>DIRECT SCREW RETAINED PFM<br>IMPLANT CROWN/BRIDGE (DIRECT<br>DEL.)-46,36   | 7,970.00  | 0.00      | 296,845.00 |
| 01/03/2024  | IN      | TI/35356326 | 31482397 |  | JOHN PHILIPOSE<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-44,45,46,47   | 12,579.00 | 0.00      | 309,424.00 |
| 01/03/2024  | IN      | TI/35356402 | 31482472 |  | LALY GEORGE<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-11,12,13,21,22,23<br>,24,25 , 3D PRINTED CAST HALF<br>ARCH-11,12,13,21,22,23,24,25   | 2,520.00  | 0.00      | 311,944.00 |

| Trans. Date | DocType | Trans. No          | DocNo     | Remarks                             | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|--------------------|-----------|-------------------------------------|--|-----------|-----------|------------|
| 01/03/2024  | IN      | TI/35356595        | 31482665  |                                     | ALEX VARGHESE<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37 , OSSTEM REGULAR<br>NON-ENGAGING STRAIGHT<br>ABUTMENT GSTAS4721N (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-36,37 , OSSTEM REGULAR<br>DIGITAL ANALOG TSDLA400<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-36,37 , OSSTEM<br>REGULAR NON-ENGAGING<br>ANGULATED ABUTMENT<br>GSAA4540N (STOCK IMPLANT<br>COMPONENT) PER UNIT-36,37 ,<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37 | 15,406.00 | 0.00      | 327,350.00 |
| 02/03/2024  | IN      | MAG SUBS/FEB 24-58 | 33400157  | MAG SUBS/FEB 24-58                  | MAGAZINE SUBSCRIPTION-   | 350.00    | 0.00      | 327,700.00 |
| 02/03/2024  | IN      | TI/35357500        | 31483573  |                                     | BETSY JACOB<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,25,26,27  | 5,832.00  | 0.00      | 333,532.00 |
| 02/03/2024  | IN      | TI/35358507        | 31484578  |                                     | SIMI GEORGE<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-13,14,16  | 945.00    | 0.00      | 334,477.00 |
| 02/03/2024  | IN      | TI/35358639        | 31484710  | DISC-50 7% TRIOUS DISCOUNT          | JOSEPH BABY<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-35,36,37,38   | 11,698.00 | 0.00      | 346,175.00 |
| 02/03/2024  | RT      | 31460802           | 131010695 | CL-720/TI/35334728/879/DISCOUNT/F.M |  | 0.00      | 879.00    | 345,296.00 |
| 03/03/2024  | IN      | TI/35359273        | 31485343  |                                     | SUMI SHAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46  | 2,925.00  | 0.00      | 348,221.00 |
| 04/03/2024  | RC      |                    | 16156118  | Bank Transfer                       |  | 0.00      | 20,000.00 | 328,221.00 |
| 04/03/2024  | IN      | TI/35359433        | 31485504  |                                     | NIKITHA<br>DENTCARE ALIGNERS PLANNING<br>AND DESIGN PER CASE-  | 2,500.00  | 0.00      | 330,721.00 |
| 04/03/2024  | IN      | TI/35359391        | 31485462  |                                     | NIKITHA<br>DENTCARE ALIGNERS PRIME 24<br>SPLINTS PER PACK-   | 5,732.00  | 0.00      | 336,453.00 |
| 05/03/2024  | IN      | TI/35361236        | 31487307  |                                     | SAJU KU<br>DENTCARE ACRYLIC INJECT PRO<br>CD (TEETH<br>SETTING)-45,46,47,35,36,37 ,<br>DENTCARE ACRYLIC INJECT PRO<br>PD 4-6 TEETH (TEETH<br>SETTING)-45,46,47,35,36,37  | 4,962.00  | 0.00      | 341,415.00 |
| 06/03/2024  | IN      | TI/35362920        | 31488987  |                                     | TEENA THOMAS<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-11  | 485.00    | 0.00      | 341,900.00 |
| 06/03/2024  | IN      | TI/35363382        | 31489449  |                                     | BABY JOHN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46,47,48,36,37  | 14,623.00 | 0.00      | 356,523.00 |
| 06/03/2024  | IN      | TI/35363567        | 31489634  |                                     | NIKITHA<br>DENTCARE ALIGNERS PRIME 24<br>SPLINTS PER PACK-   | 28,593.00 | 0.00      | 385,116.00 |
| 06/03/2024  | IN      | TI/35363655        | 31489722  |                                     | NIKITHA<br>DENTCARE ALIGNERS RETAINER<br>PER SPLINT-   | 1,155.00  | 0.00      | 386,271.00 |
| 07/03/2024  | IN      | TI/35364521        | 31490600  |                                     | LISSY JACOB<br>DENTCARE ACRYLIC INJECT PRO<br>CD (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27  | 2,699.00  | 0.00      | 388,970.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|-------------|----------|---------------|--|-----------|-----------|------------|
| 07/03/2024  | IN      | TI/35364536 | 31490615 |               | SAJU KU<br>DENTCARE ACRYLIC INJECT PRO<br>CD<br>(ACRYLISING)-45,46,47,35,36,37 ,<br>DENTCARE ACRYLIC INJECT PRO<br>PD 4-6 TEETH<br>(ACRYLISING)-45,46,47,35,36,37  | 4,268.00  | 0.00      | 393,238.00 |
| 07/03/2024  | IN      | TI/35365426 | 31491504 |               | 5909 PAULOSE<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-11,12,13,14,15,16,17,2<br>1,22 , DENTCARE NOVA PFM<br>PATRUX CROWN WITH DOUBLE<br>ATTACHMENT (CERAMIC<br>LAYERING)-11,12,13,14,15,16,17,2<br>1,22 , DENTCARE NOVA PFM<br>PATRUX CROWN (ADDITIONAL<br>CROWN) (CERAMIC<br>LAYERING)-11,12,13,14,15,16,17,2<br>1,22 | 15,094.00 | 0.00      | 408,332.00 |
| 08/03/2024  | IN      | TI/35366222 | 31492299 |               | LISSY JACOB<br>DENTCARE ACRYLIC INJECT PRO<br>UPPER & LOWER CD (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27,41,42,43,44,45,4<br>6,47,31,32,33,34,35,36,37  | 4,050.00  | 0.00      | 412,382.00 |
| 09/03/2024  | IN      | TI/35368059 | 31494138 |               | LISSY JACOB<br>DENTCARE ACRYLIC INJECT PRO<br>UPPER & LOWER CD<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27,41,42,43,44<br>,45,46,47,31,32,33,34,35,36,37   | 3,851.00  | 0.00      | 416,233.00 |
| 09/03/2024  | IN      | TI/35367783 | 31493862 |               | SUNIL SCARIA<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-41,42,43,31,32,33<br>, 3D PRINTED CAST QUARTER<br>ARCH-41,42,43,31,32,33  | 4,139.00  | 0.00      | 420,372.00 |
| 11/03/2024  | IN      | TI/35369036 | 31495115 |               | MALAVIKA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11  | 635.00    | 0.00      | 421,007.00 |
| 11/03/2024  | IN      | TI/35369050 | 31495129 |               | MUHAMMED RAYAN<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,41   | 1,271.00  | 0.00      | 422,278.00 |
| 11/03/2024  | IN      | TI/35369066 | 31495145 |               | MONY AUGUSTINE<br>DENTCARE ACRYLIC PLUS PD 2-3<br>TEETH (TEETH SETTING)-15,16,17   | 1,181.00  | 0.00      | 423,459.00 |
| 11/03/2024  | IN      | TI/35370664 | 31496742 |               | NISSY ZACHARIAH<br>DENTCARE ALIGNERS RETAINER<br>PER SPLINT- , DENTCARE<br>ALIGNERS RETAINER PER SPLINT-   | 4,043.00  | 0.00      | 427,502.00 |
| 11/03/2024  | RC      |             | 16159549 | Bank Transfer |  | 0.00      | 20,000.00 | 407,502.00 |
| 11/03/2024  | RC      |             | 16159550 | Bank Transfer |  | 0.00      | 20,000.00 | 387,502.00 |
| 12/03/2024  | IN      | TI/35371385 | 31497461 |               | TEENA THOMAS<br>DENTCARE ZIRCONIA ULTRA PLUS<br>CERAMIC LAYERED VENEER-11  | 2,925.00  | 0.00      | 390,427.00 |
| 13/03/2024  | RC      |             | 16160889 | Bank Transfer |  | 0.00      | 10,000.00 | 380,427.00 |
| 13/03/2024  | RC      |             | 16161032 | Bank Transfer |  | 0.00      | 75,000.00 | 305,427.00 |
| 14/03/2024  | IN      | TI/35375383 | 31501456 |               | 5909 PAULOSE<br>DENTCARE NOVA PLUS<br>UNILATERAL MATRIX FOR SINGLE<br>TOOTH REPLACEMENT-23 ,<br>DENTCARE NOVA PLUS<br>UNILATERAL MATRIX FOR EACH<br>ADDITIONAL TOOTH-23  | 4,568.00  | 0.00      | 309,995.00 |

| Trans. Date | DocType | Trans. No   | DocNo     | Remarks  | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|-------------|-----------|--|---|-----------|-----------|------------|
| 15/03/2024  | IN      | TI/35377166 | 31503245  |  | SALY SCARIA<br>DENTCARE DMLS FULL METAL<br>CROWN/BRIDGE-46  | 1,024.00  | 0.00      | 311,019.00 |
| 16/03/2024  | IN      | TI/35378431 | 31504528  |  | MONY AUGUSTINE<br>DENTCARE ACRYLIC PLUS PD 2-3<br>TEETH (ACRYLISING)-15,16,17   | 788.00    | 0.00      | 311,807.00 |
| 16/03/2024  | IN      | TI/35379050 | 31505146  |  | SOSAMMA<br>DENTCARE ACRYLIC INJECT PRO<br>UPPER & LOWER CD (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27,41,42,43,44,45,4<br>6,47,31,32,33,34,35,36,37 | 4,050.00  | 0.00      | 315,857.00 |
| 16/03/2024  | IN      | TI/35379884 | 31505980  |  | DAYANA T JOY<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,41  | 1,271.00  | 0.00      | 317,128.00 |
| 16/03/2024  | RC      |             | 16162667  | Bank Transfer  |   | 0.00      | 20,000.00 | 297,128.00 |
| 19/03/2024  | IN      | TI/35382270 | 31508370  |  | SEEMA RAJESH<br>SINGLE ARCH MOUTH GUARD<br>TRANSPARENT (MOUTH GUARD)-11   | 1,196.00  | 0.00      | 298,324.00 |
| 19/03/2024  | IN      | TI/35382272 | 31508372  |  | RISMA RASHEED<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11  | 635.00    | 0.00      | 298,959.00 |
| 19/03/2024  | IN      | TI/35383053 | 31509153  | DISC-50/7%/MEDIT SCANNER/RS.209.65                           | JAMES VARGHESE<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46  | 2,925.00  | 0.00      | 301,884.00 |
| 19/03/2024  | IN      | TI/35383154 | 31509254  | DISC-50/7%/MEDIT SCANNER/209.65                              | ASA K R<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46   | 2,925.00  | 0.00      | 304,809.00 |
| 20/03/2024  | RC      |             | 16164204  | Bank Transfer  |   | 0.00      | 20,000.00 | 284,809.00 |
| 20/03/2024  | RT      | 31490600    | 131011218 | CD/CL 1546/35364521/2699/WORKTYPE<br>CHANGE                  |   | 0.00      | 2,699.00  | 282,110.00 |
| 22/03/2024  | IN      | TI/35387580 | 31513688  |  | JISNA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11  | 635.00    | 0.00      | 282,745.00 |
| 25/03/2024  | IN      | TI/35391239 | 31517342  | DISC-69,DISC-50/15%,7%/SEASONAL<br>OFFER,MEDIT SCANNER/7568. | LALY GEORGE<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE ABOVE 6 UNITS<br>(DIRECT<br>DEL.)-11,12,13,21,22,23,24,25  | 28,174.00 | 0.00      | 310,919.00 |
| 25/03/2024  | IN      | TI/35392023 | 31518125  |  | ASNA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,41  | 1,271.00  | 0.00      | 312,190.00 |
| 25/03/2024  | IN      | TI/35392251 | 31518353  |  | SHEELA JOSEPH<br>TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC<br>CROWN/BRIDGE-41,42,43,31,32,33<br>,34,35   | 1,428.00  | 0.00      | 313,618.00 |
| 25/03/2024  | RC      |             | 16167208  | Bank Transfer  |   | 0.00      | 20,000.00 | 293,618.00 |
| 26/03/2024  | IN      | TI/35393737 | 31519836  |  | ANUPRIYA P G<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-41,42,43,31,32,33   | 1,890.00  | 0.00      | 295,508.00 |
| 27/03/2024  | RC      |             | 16167937  | Bank Transfer  |   | 0.00      | 10,000.00 | 285,508.00 |
| 27/03/2024  | IN      | TI/35396185 | 31522280  | DISC-50/7%/MEDIT SCANNER/1776.67                             | JOY A V<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13,14,15,21,22,23,24,2<br>5,41,42,43,44,31,32,33  | 24,785.00 | 0.00      | 310,293.00 |
| 27/03/2024  | IN      | TI/35395852 | 31521948  |  | ANUPRIYA P G<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-11,12,13,21,22,23   | 1,890.00  | 0.00      | 312,183.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|------------|
| 27/03/2024  | IN      | TI/35395819    | 31521915 |               | SOSAMMA<br>DENTCARE ACRYLIC INJECT PRO<br>UPPER & LOWER CD<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27,41,42,43,44<br>,45,46,47,31,32,33,34,35,36,37  | 3,851.00  | 0.00      | 316,034.00 |
| 30/03/2024  | IN      | TI/35399581    | 31525678 |               | HELEN<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-41,42,43,44,45,46<br>,47,48,31,32,33,34,35,36,37 , 3D<br>PRINTED CAST HALF<br>ARCH-41,42,43,44,45,46,47,48,31,3<br>2,33,34,35,36,37  | 5,880.00  | 0.00      | 321,914.00 |
| 30/03/2024  | RC      |                | 16169694 | Bank Transfer |   | 0.00      | 20,000.00 | 301,914.00 |
| 01/04/2024  | IN      | TIKER/45001198 | 41001194 |               | DALIMOL<br>DIGITAL MOCK<br>UP-11,12,13,14,21,22,23,24,41,42,<br>43,44,31,32,33,34 , 3D PRINTED<br>CAST HALF<br>ARCH-11,12,13,14,21,22,23,24,41,4<br>2,43,44,31,32,33,34   | 4,274.00  | 0.00      | 306,188.00 |
| 02/04/2024  | IN      | TIKER/45002483 | 41002469 |               | REGY EMMANUEL<br>DENTCARE ACRYLIC INJECT PRO<br>CD (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27   | 2,699.00  | 0.00      | 308,887.00 |
| 02/04/2024  | IN      | TIKER/45002603 | 41002589 |               | SOUMYA JOSEPH<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-11,12,13,14,15,16<br>,17,21,22,23,24,25,26,41,42,43,44,<br>45,46,47,48,31,32,33,34,35,36,37  | 8,820.00  | 0.00      | 317,707.00 |
| 02/04/2024  | IN      | TIKER/45002690 | 41002676 |               | SARAT R KURUP<br>DENTCARE ACRYLIC INJECT PD 2-3<br>TEETH (TEETH SETTING)-21,22  | 1,181.00  | 0.00      | 318,888.00 |
| 02/04/2024  | IN      | TIKER/45003204 | 41003186 |               | BHAVANA SAIJAN<br>DENTCARE ALIGNERS ELEGANT<br>15-20 SPLINTS (CLEAR ALIGNER)<br>PER PACK-   | 10,015.00 | 0.00      | 328,903.00 |
| 03/04/2024  | RC      |                | 26002182 | Bank Transfer |   | 0.00      | 10,000.00 | 318,903.00 |
| 04/04/2024  | IN      | TIKER/45006185 | 41006147 |               | SHEELA JOSEPH<br>DENTCARE NOVA PFM PATRIX<br>CROWN WITH SINGLE<br>ATTACHMENT (METAL<br>TRIAL)-41,42,43,31,32,33,34 ,<br>DENTCARE NOVA PFM PATRIX<br>CROWN WITH DOUBLE<br>ATTACHMENT (METAL<br>TRIAL)-41,42,43,31,32,33,34 ,<br>DENTCARE NOVA PFM PATRIX<br>CROWN (ADDITIONAL CROWN)<br>(METAL<br>TRIAL)-41,42,43,31,32,33,34 ,<br>DENTCARE ACRYLIC INJECT PRO<br>CD (TEETH<br>SETTING)-41,42,43,31,32,33,34 | 19,649.00 | 0.00      | 338,552.00 |
| 04/04/2024  | IN      | TIKER/45005745 | 41005711 |               | SHERLY JOHNY<br>DENTCARE ACRYLIC INJECT UPPER<br>& LOWER CD (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27,41,42,43,44,45,4<br>6,47,31,32,33,34,35,36,37  | 2,095.00  | 0.00      | 340,647.00 |
| 04/04/2024  | IN      | TIKER/45005607 | 41005574 |               | SARAT R KURUP<br>DENTCARE ACRYLIC INJECT PD 2-3<br>TEETH (ACRYLISING)-21,22   | 1,467.00  | 0.00      | 342,114.00 |



| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                  | Patient Name / WorkType   | Debit    | Credit    | Balance    |
|-------------|---------|----------------|----------|--------------------------|---|----------|-----------|------------|
| 06/04/2024  | IN      | TIKER/45010380 | 41010320 |                          | YUSEPH P H<br>DENTCARE ACRYLIC PLUS PD<br>TOOTH ADD-ON SINGLE<br>TOOTH-11,12,13 , DENTCARE<br>ACRYLIC PLUS PD TOOTH ADD-ON<br>ADDITIONAL TOOTH-11,12,13   | 1,423.00 | 0.00      | 343,537.00 |
| 06/04/2024  | RC      |                | 26003312 | Bank Transfer            |   | 0.00     | 20,000.00 | 323,537.00 |
| 07/04/2024  | IN      | TIKER/45010957 | 41010892 |                          | REGY EMMANUEL<br>DENTCARE ACRYLIC INJECT PRO<br>CD<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27 , READY<br>MADE MESH UPPER<br>(CD)-11,12,13,14,15,16,17,21,22,2<br>3,24,25,26,27   | 4,070.00 | 0.00      | 327,607.00 |
| 08/04/2024  | IN      | TIKER/45011840 | 41011772 |                          | SHEELA JOSEPH<br>DENTCARE NOVA PFM PATRIX<br>CROWN WITH SINGLE<br>ATTACHMENT (CERAMIC<br>LAYERING)-41,42,43,31,32,33,34 ,<br>DENTCARE NOVA PFM PATRIX<br>CROWN WITH DOUBLE<br>ATTACHMENT (CERAMIC<br>LAYERING)-41,42,43,31,32,33,34 ,<br>DENTCARE NOVA PFM PATRIX<br>CROWN (ADDITIONAL CROWN)<br>(CERAMIC<br>LAYERING)-41,42,43,31,32,33,34 | 5,906.00 | 0.00      | 333,513.00 |
| 08/04/2024  | IN      | TIKER/45012342 | 41012269 |                          | DEEPA K SEBASTIAN<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-21  | 635.00   | 0.00      | 334,148.00 |
| 09/04/2024  | IN      | TIKER/45013025 | 41012948 |                          | SHEELA JOSEPH<br>DENTCARE NOVA PLUS<br>UNILATERAL MATRIX FOR EACH<br>ADDITIONAL TOOTH-44,36 ,<br>DENTCARE NOVA UNILATERAL<br>MATRIX FOR SINGLE TOOTH<br>REPLACEMENT FRAMEWORK<br>ONLY-44,36 , DENTCARE NOVA<br>UNILATERAL MATRIX FOR SINGLE<br>TOOTH REPLACEMENT TEETH<br>SETTING-44,36   | 5,922.00 | 0.00      | 340,070.00 |
| 09/04/2024  | IN      | TIKER/45014635 | 41014546 |                          | ALEXA ANTONY<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11   | 635.00   | 0.00      | 340,705.00 |
| 10/04/2024  | IN      | TIKER/45015913 | 41015822 |                          | SHERLY JOHNY<br>DENTCARE ACRYLIC INJECT UPPER<br>& LOWER CD<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27,41,42,43,44<br>,45,46,47,31,32,33,34,35,36,37   | 3,851.00 | 0.00      | 344,556.00 |
| 10/04/2024  | IN      | TIKER/45015256 | 41015166 |                          | GOERGE MATHEW<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-15,16,37  | 9,434.00 | 0.00      | 353,990.00 |
| 10/04/2024  | IN      | TIKER/45015034 | 41014944 | disc-50/7%/medit scanner | ANTONY JOSEPH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15   | 1,458.00 | 0.00      | 355,448.00 |
| 10/04/2024  | IN      | TIKER/45014987 | 41014897 | DISC-50/7%/MEDIT SCANNER | SUDARSAN C N<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-15,25,46  | 8,774.00 | 0.00      | 364,222.00 |
| 11/04/2024  | RC      |                | 26005165 | Bank Transfer            |   | 0.00     | 10,000.00 | 354,222.00 |
| 12/04/2024  | IN      | TIKER/45018231 | 41018131 |                          | REENA<br>DENTCARE ACRYLIC INJECT PD<br>7-10 TEETH (TEETH<br>SETTING)-14,15,16,17,24,26,27   | 2,205.00 | 0.00      | 356,427.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                  | Patient Name / WorkType   | Debit    | Credit    | Balance    |
|-------------|---------|----------------|----------|--------------------------|---|----------|-----------|------------|
| 12/04/2024  | IN      | TIKER/45018391 | 41018288 |                          | NITHIN<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-11,12,13,21,22,23<br>,41,42,43,44,31,32,33,34 , 3D<br>PRINTED CAST FULL<br>ARCH-11,12,13,21,22,23,41,42,43,4<br>4,31,32,33,34   | 6,258.00 | 0.00      | 362,685.00 |
| 12/04/2024  | IN      | TIKER/45018906 | 41018797 |                          | DEEPA K SEBASTIAN<br>3D PRINTED CAST FULL ARCH-31 ,<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-31  | 1,559.00 | 0.00      | 364,244.00 |
| 13/04/2024  | IN      | TIKER/45020665 | 41020550 |                          | JOLLY C P<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-13 , 3D PRINTED<br>CAST FULL ARCH-13   | 1,239.00 | 0.00      | 365,483.00 |
| 14/04/2024  | IN      | TIKER/45021171 | 41021050 |                          | SALY<br>DENTCARE NOVA FULL METAL<br>(WAX UP BY LAB) POST AND<br>CORE-47,48  | 1,323.00 | 0.00      | 366,806.00 |
| 15/04/2024  | RC      |                | 26006694 | Bank Transfer            |   | 0.00     | 20,000.00 | 346,806.00 |
| 15/04/2024  | IN      | TIKER/45022374 | 41022247 |                          | SHEELA JOSEPH<br>DENTCARE NOVA UNILATERAL<br>MATRIX FOR SINGLE TOOTH<br>REPLACEMENT<br>ACRYLIZING-11,12,13,14,15,16,17,<br>21,22,23,24,25,26,27 , DENTCARE<br>ACRYLIC INJECT PRO CD<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27 | 3,677.00 | 0.00      | 350,483.00 |
| 15/04/2024  | IN      | TIKER/45022026 | 41021905 |                          | SR. ANNIE FLOWER CMC<br>DENTCARE NOVA PLUS PD B/L 7-10<br>TEETH (TEETH<br>SETTING)-44,45,46,47,34,35,36   | 752.00   | 0.00      | 351,235.00 |
| 15/04/2024  | IN      | TIKER/45021529 | 41021409 |                          | JAMES SEBASTIAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16   | 1,458.00 | 0.00      | 352,693.00 |
| 15/04/2024  | IN      | TIKER/45021507 | 41021387 |                          | REENA<br>DENTCARE ACRYLIC INJECT PD<br>7-10 TEETH<br>(ACRYLISING)-14,15,16,17,24,26,2<br>7  | 2,297.00 | 0.00      | 354,990.00 |
| 16/04/2024  | IN      | TIKER/45023081 | 41022952 |                          | SIMALU JOSEPH<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-41,42,43,44,45,46<br>,47,31,32,33,34,35,36,37,38   | 4,725.00 | 0.00      | 359,715.00 |
| 16/04/2024  | IN      | TIKER/45023158 | 41023027 |                          | SIMALU JOSEPH<br>3D PRINTED CAST FULL ARCH-31   | 924.00   | 0.00      | 360,639.00 |
| 16/04/2024  | IN      | TIKER/45023221 | 41023090 |                          | ABANA ANTHRU<br>BLEACHING TRAY THIN/SOFT 1 TO<br>1.5 MM-21,31   | 1,638.00 | 0.00      | 362,277.00 |
| 16/04/2024  | IN      | TIKER/45023924 | 41023786 |                          | HELEN<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-41,42,43,44,45,46<br>,47,48,31,32,33,34,35,36,37   | 4,725.00 | 0.00      | 367,002.00 |
| 17/04/2024  | RC      |                | 26007743 | Bank Transfer            |   | 0.00     | 10,000.00 | 357,002.00 |
| 17/04/2024  | IN      | TIKER/45025905 | 41025754 | DISC-50/7%/MEDIT SCANNER | SHEJI PRASAD<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-17  | 2,925.00 | 0.00      | 359,927.00 |
| 17/04/2024  | IN      | TIKER/45025038 | 41024892 |                          | SR. ANNIE FLOWER CMC<br>DENTCARE NOVA PLUS PD B/L 7-10<br>TEETH<br>(ACRYLISING)-44,45,46,47,34,35,3<br>6  | 1,127.00 | 0.00      | 361,054.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks  | Patient Name / WorkType   | Debit     | Credit     | Balance    |
|-------------|---------|----------------|----------|--|---|-----------|------------|------------|
| 17/04/2024  | IN      | TIKER/45024835 | 41024692 |  | SHELIN SUNNY<br>3D PRINTED CAST FULL ARCH-12 ,<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-12   | 1,559.00  | 0.00       | 362,613.00 |
| 17/04/2024  | IN      | TIKER/45024802 | 41024660 | disc-50/7%/meditscaner                                   | ELDHOSE SHAJI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-26   | 2,925.00  | 0.00       | 365,538.00 |
| 18/04/2024  | IN      | TIKER/45026534 | 41026379 |  | JAISIL ROY<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-36  | 3,145.00  | 0.00       | 368,683.00 |
| 19/04/2024  | IN      | TIKER/45028690 | 41028520 | DISC-50/7%/ MEDIT SCANNER                                | SIBI MATHEW<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-45   | 2,925.00  | 0.00       | 371,608.00 |
| 20/04/2024  | IN      | TIKER/45030219 | 41030034 |  | SALLY GEORGE<br>3D PRINTED CAST HALF<br>ARCH-11,41  | 1,155.00  | 0.00       | 372,763.00 |
| 20/04/2024  | IN      | TIKER/45030686 | 41030499 |  | DONA BIJU<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11  | 635.00    | 0.00       | 373,398.00 |
| 20/04/2024  | IN      | TIKER/45030689 | 41030502 |  | AATHIRA P K<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11  | 635.00    | 0.00       | 374,033.00 |
| 20/04/2024  | RC      |                | 26009498 | Bank Transfer  |   | 0.00      | 75,000.00  | 299,033.00 |
| 20/04/2024  | RC      |                | 26009775 | Bank Transfer  |   | 0.00      | 20,000.00  | 279,033.00 |
| 22/04/2024  | IN      | TIKER/45032612 | 41032418 |  | SALLY GEORGE<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-44,45,46,47,48  | 1,575.00  | 0.00       | 280,608.00 |
| 22/04/2024  | RC      |                | 26009752 | Bank Transfer  |   | 0.00      | 100,000.00 | 180,608.00 |
| 23/04/2024  | IN      | TIKER/45035043 | 41034832 | DISC-50/7%/MEDIT SCANER                                  | SHEELA JACOB<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,17  | 2,916.00  | 0.00       | 183,524.00 |
| 24/04/2024  | IN      | TIKER/45035649 | 41035432 |  | DEEPA K SEBASTIAN<br>DENTCARE ALIGNERS RETAINER<br>PER SPLINT- , DENTCARE<br>ALIGNERS DIGITAL RETAINER-   | 4,043.00  | 0.00       | 187,567.00 |
| 24/04/2024  | IN      | TIKER/45035661 | 41035444 |  | MARY JOSEPH<br>DENTCARE NOVA PFM PATRIX<br>CROWN WITH SINGLE<br>ATTACHMENT (METAL<br>TRIAL)-12,13,14 , DENTCARE NOVA<br>PFM PATRIX CROWN (ADDITIONAL<br>CROWN) (METAL TRIAL)-12,13,14   | 7,332.00  | 0.00       | 194,899.00 |
| 24/04/2024  | IN      | TIKER/45036372 | 41036148 | disc-50/disc-69/7%/15%/medit scanner &<br>seasonal offer | HELEN<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6<br>UNITS-41,42,43,44,45,46,47,48,31,<br>32 , DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>ABOVE 6<br>UNITS-41,42,43,44,45,46,47,48,31,<br>32 | 53,102.00 | 0.00       | 248,001.00 |
| 25/04/2024  | IN      | TIKER/45037464 | 41037234 | DISC-50/7%/MEDIT SCANNER                                 | MANJU BIJU<br>DENTCARE DMLS FULL METAL<br>CROWN/BRIDGE-27   | 952.00    | 0.00       | 248,953.00 |
| 25/04/2024  | IN      | TIKER/45037744 | 41037511 |  | FEBA VILSON<br>3D PRINTED CAST FULL ARCH-22 ,<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-22  | 1,559.00  | 0.00       | 250,512.00 |
| 25/04/2024  | IN      | TIKER/45038122 | 41037888 |  | VISHNUPRIYA MOHANKUMAR<br>DENTCARE ALIGNERS RETAINER<br>PER SPLINT-   | 1,155.00  | 0.00       | 251,667.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                  | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|----------------|----------|--------------------------|---|-----------|-----------|------------|
| 25/04/2024  | IN      | TIKER/45038129 | 41037895 |                          | VISHNUPRIYA MOHANKUMAR<br>DENTCARE ALIGNERS PRIME 38<br>SPLINTS PER PACK-   | 56,984.00 | 0.00      | 308,651.00 |
| 25/04/2024  | RC      |                | 26011556 | Bank Transfer            |   | 0.00      | 10,000.00 | 298,651.00 |
| 26/04/2024  | IN      | TIKER/45039126 | 41038889 | DISC-50/7%/MEDIT SCANNER | THOMAS O K<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-24  | 2,925.00  | 0.00      | 301,576.00 |
| 26/04/2024  | IN      | TIKER/45039142 | 41038905 |                          | VISHNU K RAJU<br>3D PRINTED CAST FULL ARCH-41 ,<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-41  | 1,559.00  | 0.00      | 303,135.00 |
| 26/04/2024  | IN      | TIKER/45039364 | 41039127 | disc-50/7%/medit scanner | LINO ONACHAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-17  | 2,925.00  | 0.00      | 306,060.00 |
| 27/04/2024  | IN      | TIKER/45040698 | 41040460 | DISC-50/7%/MEDIT SCANNER | GANGA ASHOK<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-22,24  | 5,849.00  | 0.00      | 311,909.00 |
| 29/04/2024  | IN      | TIKER/45043249 | 41043006 | DISC-50/7%/MEDIT SCANNER | SUNU JOHN<br>DENTCARE DMLS FULL METAL<br>CROWN/BRIDGE-28 , DENTCARE<br>DMLS PFM CROWN/BRIDGE<br>(DIRECT DEL.)-28  | 6,855.00  | 0.00      | 318,764.00 |
| 29/04/2024  | IN      | TIKER/45043323 | 41043080 |                          | RAJANISH E N<br>DENTCARE FLEX SEMI-RIGID PD<br>SINGLE TOOTH (DIRECT DEL.)-14  | 2,612.00  | 0.00      | 321,376.00 |
| 29/04/2024  | RC      |                | 26013072 | Bank Transfer            |   | 0.00      | 20,000.00 | 301,376.00 |
| 01/05/2024  | IN      | TIKER/45046243 | 41045977 |                          | FEBA VILSON<br>3D PRINTED CAST FULL ARCH-31 ,<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-31  | 1,559.00  | 0.00      | 302,935.00 |
| 04/05/2024  | IN      | TIKER/45051248 | 41050963 |                          | DEVAKRISHNAN<br>DENTCARE CLEAR RETAINER(0.8<br>TO 1MM)-11   | 578.00    | 0.00      | 303,513.00 |
| 04/05/2024  | IN      | TIKER/45051288 | 41051003 |                          | JYOTHIKA DILEEEP<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-11,21   | 630.00    | 0.00      | 304,143.00 |
| 04/05/2024  | IN      | TIKER/45051512 | 41051226 | DISC-50/7%/MEDIT SCANNER | ANJU P GEORGE<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-27,36,37,38  | 11,698.00 | 0.00      | 315,841.00 |
| 04/05/2024  | RC      |                | 26016395 | Bank Transfer            |   | 0.00      | 15,000.00 | 300,841.00 |
| 06/05/2024  | IN      | TIKER/45054338 | 41054038 |                          | ANUPRIYA P G<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-11,12,13,21,22,23   | 1,890.00  | 0.00      | 302,731.00 |
| 06/05/2024  | RC      |                | 26016923 | Bank Transfer            |   | 0.00      | 20,000.00 | 282,731.00 |
| 07/05/2024  | IN      | TIKER/45054907 | 41055448 |                          | SUVARNA GOPINATH<br>DENTCARE ACRYLIC INJECT PD 4-6<br>TEETH (TEETH<br>SETTING)-41,42,46,31,32,36 ,<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (TEETH<br>SETTING)-41,42,46,31,32,36 | 3,638.00  | 0.00      | 286,369.00 |
| 07/05/2024  | IN      | TIKER/45055084 | 41055625 |                          | SR. RANIT CMC<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-46,47,48   | 945.00    | 0.00      | 287,314.00 |
| 08/05/2024  | RC      |                | 26019571 | Bank Transfer            |   | 0.00      | 15,000.00 | 272,314.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                  | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|----------------|----------|--------------------------|---|-----------|-----------|------------|
| 08/05/2024  | IN      | TIKER/45057575 | 41058516 |                          | JYOTHIKA DILEEEP<br>IPS EMAX CAD STAINING<br>CROWN-11,21  | 8,894.00  | 0.00      | 281,208.00 |
| 08/05/2024  | IN      | TIKER/45057548 | 41058489 |                          | MARY JOSEPH<br>DENTCARE NOVA PFM PATRIX<br>CROWN WITH SINGLE<br>ATTACHMENT (CERAMIC<br>LAYERING)-15 , DENTCARE NOVA<br>PFM PATRIX CROWN (ADDITIONAL<br>CROWN) (CERAMIC LAYERING)-15 | 2,625.00  | 0.00      | 283,833.00 |
| 08/05/2024  | IN      | TIKER/45056764 | 41057713 |                          | FATHIMA SHAKKER<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-21,31   | 1,271.00  | 0.00      | 285,104.00 |
| 09/05/2024  | IN      | TIKER/45058520 | 41059459 |                          | MARY JOSEPH<br>DENTCARE NOVA PLUS<br>UNILATERAL MATRIX FOR SINGLE<br>TOOTH REPLACEMENT-17 ,<br>DENTCARE NOVA PLUS<br>UNILATERAL MATRIX FOR EACH<br>ADDITIONAL TOOTH-17              | 2,996.00  | 0.00      | 288,100.00 |
| 10/05/2024  | IN      | TIKER/45060367 | 41061292 |                          | SUVARNA GOPINATH<br>DENTCARE ACRYLIC INJECT PD 4-6<br>TEETH<br>(ACRYLISING)-41,42,46,31,32,36 ,<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH<br>(ACRYLISING)-41,42,46,31,32,36       | 4,851.00  | 0.00      | 292,951.00 |
| 10/05/2024  | IN      | TIKER/45061547 | 41062464 | DISC-50/7%/MEDIT SCANNER | USHA SURESH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47   | 1,458.00  | 0.00      | 294,409.00 |
| 11/05/2024  | IN      | TIKER/45062169 | 41063086 |                          | K R NANDAKISHORE<br>DENTCARE ALIGNERS STARTER 1-8<br>SPLINTS PER PACK-  | 12,789.00 | 0.00      | 307,198.00 |
| 11/05/2024  | IN      | TIKER/45062171 | 41063088 |                          | K R NANDAKISHORE<br>DENTCARE ALIGNERS RETAINER<br>PER SPLINT-   | 578.00    | 0.00      | 307,776.00 |
| 11/05/2024  | RC      |                | 26019667 | Bank Transfer            |   | 0.00      | 20,000.00 | 287,776.00 |
| 13/05/2024  | IN      | TIKER/45063819 | 41064728 |                          | SREYA K S<br>3D PRINTED CAST FULL ARCH-31 ,<br>DENTCARE CLEAR RETAINER(0.8<br>TO 1MM)-31 , DENTCARE CLEAR<br>RETAINER (1.5-2.0 MM)<br>(RETAINER)-31                                 | 3,061.00  | 0.00      | 290,837.00 |
| 14/05/2024  | IN      | TIKER/45065551 | 41066451 |                          | SR HELEN<br>3D PRINTED CAST FULL ARCH-11 ,<br>DENTCARE ANTI-SNORING<br>DEVICE-11  | 8,928.00  | 0.00      | 299,765.00 |
| 14/05/2024  | IN      | TIKER/45066473 | 41067369 | DISC-50/7%/MEDIT SCANNER | GINU VIJAYAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,458.00  | 0.00      | 301,223.00 |
| 14/05/2024  | IN      | TIKER/45066543 | 41067439 |                          | AMMINI CHERIAN<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-11,12,13,14,15,21<br>,22,23,24,25   | 3,150.00  | 0.00      | 304,373.00 |
| 14/05/2024  | RC      |                | 26020710 | Bank Transfer            |   | 0.00      | 20,000.00 | 284,373.00 |
| 16/05/2024  | RC      |                | 26021841 | Bank Transfer            |   | 0.00      | 15,000.00 | 269,373.00 |
| 16/05/2024  | IN      | TIKER/45070200 | 41071057 |                          | CHINNAMMA<br>DENTCARE ACRYLIC INJECT PRO<br>PD REPAIR PER<br>JAW-41,42,44,45,46,47,31,32,34,35<br>,36,37  | 906.00    | 0.00      | 270,279.00 |
| 16/05/2024  | IN      | TIKER/45069800 | 41070658 |                          | MERLIN MATHEW<br>SINGLE ARCH MOUTH GUARD<br>TRANSPARENT (MOUTH GUARD)-11  | 1,196.00  | 0.00      | 271,475.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                    | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|----------------|----------|----------------------------|--|-----------|-----------|------------|
| 16/05/2024  | IN      | TIKER/45069705 | 41070566 | DISC-50/7%/ MEDIT SCANNER. | JYOTHI THOTA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47  | 4,374.00  | 0.00      | 275,849.00 |
| 16/05/2024  | IN      | TIKER/45069161 | 41070025 |                            | ANN BENNY<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11   | 635.00    | 0.00      | 276,484.00 |
| 17/05/2024  | IN      | TIKER/45070994 | 41071845 |                            | B ABHIRAMI<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11  | 635.00    | 0.00      | 277,119.00 |
| 17/05/2024  | IN      | TIKER/45071074 | 41071925 |                            | REENU TIGY<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK UP-21,22   | 624.00    | 0.00      | 277,743.00 |
| 18/05/2024  | IN      | TIKER/45073124 | 41073957 | DISC-50/7%/MEDIT SCANNER   | VINCY JOBY<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-17   | 2,925.00  | 0.00      | 280,668.00 |
| 18/05/2024  | IN      | TIKER/45073790 | 41074616 | DISC-50/7%/MEDIT SCANNER   | ELISIBA PAUL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-12,13,14,15,16,17,45,46,47,3<br>3,34,35   | 17,495.00 | 0.00      | 298,163.00 |
| 18/05/2024  | RC      |                | 26022923 | Bank Transfer              |  | 0.00      | 20,000.00 | 278,163.00 |
| 19/05/2024  | IN      | TIKER/45074489 | 41075311 | disc-50/7%/medit scanner   | SR. RANIT CMC<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46,47,48  | 8,774.00  | 0.00      | 286,937.00 |
| 20/05/2024  | IN      | TIKER/45075077 | 41075900 |                            | RAMLA PAREETH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-45  | 1,388.00  | 0.00      | 288,325.00 |
| 20/05/2024  | IN      | TIKER/45075224 | 41076047 |                            | AMMINI CHERIAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13,14,15,16,17,18,21,2<br>2,23,24,25,26,27,28 , DENTCARE<br>NOVA PFM PATRIX CROWN WITH<br>SINGLE ATTACHMENT (DIRECT<br>DEL.)-11,12,13,14,15,16,17,18,21,2<br>2,23,24,25,26,27,28 , DENTCARE<br>NOVA PFM PATRIX CROWN<br>(ADDITIONAL CROWN) (DIRECT<br>DEL.)-11,12,13,14,15,16,17,18,21,2<br>2,23,24,25,26,27,28                           | 39,444.00 | 0.00      | 327,769.00 |
| 20/05/2024  | IN      | TIKER/45075563 | 41076378 |                            | AMMINI CHERIAN<br>BALL ATTACHMENT PRECISION<br>ATTACHMENT PER UNIT-41,31   | 9,366.00  | 0.00      | 337,135.00 |
| 20/05/2024  | RC      |                | 26023901 | Bank Transfer              |  | 0.00      | 20,000.00 | 317,135.00 |
| 21/05/2024  | IN      | TIKER/45077157 | 41077962 |                            | SHIJI DANIEL<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46,47 , OSSTEM<br>REGULAR NON-ENGAGING<br>STRAIGHT ABUTMENT<br>GSTAS4721N (STOCK IMPLANT<br>COMPONENT) PER UNIT-46,47 ,<br>OSSTEM REGULAR DIGITAL<br>ANALOG TSDLA400 (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-46,47 , DENTCARE ZIRCONIA<br>ULTRA PLUS MONOLITHIC<br>IMPLANT CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-46,47 | 21,932.00 | 0.00      | 339,067.00 |
| 21/05/2024  | IN      | TIKER/45077087 | 41077893 |                            | REGIMOL SONEY<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-25,26,27 , 3D<br>PRINTED CAST QUARTER<br>ARCH-25,26,27  | 1,355.00  | 0.00      | 340,422.00 |
| 22/05/2024  | RC      |                | 26024392 | Bank Transfer              |  | 0.00      | 20,000.00 | 320,422.00 |

| Trans. Date | DocType | Trans. No      | DocNo     | Remarks                                      | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|----------------|-----------|--|---|-----------|-----------|------------|
| 23/05/2024  | IN      | TIKER/45080348 | 41081130  |  | MARY<br>DENTCARE ACRYLIC INJECT PRO<br>CD (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27  | 2,699.00  | 0.00      | 323,121.00 |
| 23/05/2024  | IN      | TIKER/45080537 | 41081318  |  | JOHN JEEVAN<br>SINGLE ARCH MOUTH GUARD<br>TRANSPARENT (MOUTH GUARD)-11  | 1,196.00  | 0.00      | 324,317.00 |
| 24/05/2024  | IN      | TIKER/45083157 | 41083920  |  | BENNET BENNY<br>DENTCARE ALIGNERS RETAINER<br>PER SPLINT-   | 1,155.00  | 0.00      | 325,472.00 |
| 24/05/2024  | IN      | TIKER/45083158 | 41083921  |  | BENNET BENNY<br>DENTCARE ALIGNERS ELEGANT<br>15-20 SPLINTS PER PACK-  | 30,870.00 | 0.00      | 356,342.00 |
| 25/05/2024  | IN      | TIKER/45084849 | 41085602  |  | SAJI<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-46,47,48  | 945.00    | 0.00      | 357,287.00 |
| 25/05/2024  | IN      | TIKER/45084883 | 41085636  |  | MARY<br>DENTCARE ACRYLIC INJECT PRO<br>UPPER & LOWER CD (DIRECT<br>DEL.)-11,12,13,14,15,16,17,18,21,2<br>2,23,24,25,26,27,28,41,42,43,45,46<br>47,48,31,32,33,35,36,37,38 | 7,901.00  | 0.00      | 365,188.00 |
| 25/05/2024  | RC      |                | 26025839  | Bank Transfer                                |   | 0.00      | 20,000.00 | 345,188.00 |
| 27/05/2024  | RC      |                | 26026391  | Bank Transfer                                |   | 0.00      | 20,000.00 | 325,188.00 |
| 27/05/2024  | IN      | TIKER/45085993 | 41086745  |  | P J GEORGE<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-24,25,26,27,28   | 2,426.00  | 0.00      | 327,614.00 |
| 27/05/2024  | IN      | TIKER/45085980 | 41086732  | DISC-50/7%/MEDIT SCANNER                     | VASANTHY K G<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-47,48   | 5,849.00  | 0.00      | 333,463.00 |
| 29/05/2024  | IN      | TIKER/45089848 | 41090577  |  | CHITHIRA DIBIN<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-11,12,21,22   | 1,260.00  | 0.00      | 334,723.00 |
| 29/05/2024  | RC      |                | 26027445  | Bank Transfer                                |   | 0.00      | 20,000.00 | 314,723.00 |
| 30/05/2024  | RT      | 41081130       | 141001987 | CD/AP 2001/45080348/2699/UNIT<br>CHANGE (AT) |   | 0.00      | 2,699.00  | 312,024.00 |
| 31/05/2024  | IN      | TIKER/45094078 | 41094776  |  | SUSAN SKARIA<br>IPS EMAX PRESS LAYERING<br>VENEER-11  | 3,321.00  | 0.00      | 315,345.00 |
| 31/05/2024  | RC      |                | 26028528  | Bank Transfer                                |   | 0.00      | 20,000.00 | 295,345.00 |
| 01/06/2024  | IN      | TIKER/45096310 | 41097994  |  | FIDHA FATHIMA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11  | 635.00    | 0.00      | 295,980.00 |
| 03/06/2024  | IN      | TIKER/45098330 | 41099996  |  | AMMINI CHERIAN<br>DENTCARE NOVA PLUS BILATERAL<br>MATRIX 7 TO 10 TEETH (DIRECT<br>DEL.)-41,42,45,46,47,31,32,35,36,3<br>7   | 9,969.00  | 0.00      | 305,949.00 |
| 03/06/2024  | IN      | TIKER/45098283 | 41099949  | DISC-50/7%/MEDIT SCANNER                     | ANUPRIYA P G<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6<br>UNITS-11,12,13,21,22,23,41,42,43,<br>31,32,33   | 42,923.00 | 0.00      | 348,872.00 |
| 03/06/2024  | IN      | TIKER/4509826  | 41098506  | DISC-50/7%/MEDIT SCANNER                     | SALLY GEORGE<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,17,44,45,46,47,48   | 10,205.00 | 0.00      | 359,077.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                      | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|----------------|----------|------------------------------|--|-----------|-----------|------------|
| 03/06/2024  | IN      | TIKER/45096707 | 41098388 |                              | SAHANA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-41  | 635.00    | 0.00      | 359,712.00 |
| 04/06/2024  | IN      | TIKER/45098582 | 41100248 |                              | ALPHONSA GEORGE<br>3D PRINTED CAST FULL<br>ARCH-11,41 , DENTCARE CLEAR<br>RETAINER(0.8 TO 1MM)-11,41   | 3,003.00  | 0.00      | 362,715.00 |
| 04/06/2024  | IN      | TIKER/45100007 | 41101652 |                              | AL AMEEN NAZAR<br>3D PRINTED CAST PER JAW (WITH<br>PALATE/SULCUS)-21 , DENTCARE<br>CLEAR RETAINER(0.8 TO 1MM)-21   | 1,502.00  | 0.00      | 364,217.00 |
| 04/06/2024  | RC      |                | 26030568 | Bank Transfer                |  | 0.00      | 20,000.00 | 344,217.00 |
| 05/06/2024  | IN      | TIKER/45100308 | 41101951 |                              | GRIGARY MANOJ<br>DENTCARE ALIGNERS PRIME 22<br>SPLINTS PER PACK-   | 33,848.00 | 0.00      | 378,065.00 |
| 05/06/2024  | IN      | TIKER/45100313 | 41101956 |                              | SHINY PELEXY<br>DENTCARE ALIGNERS PRIME 22<br>SPLINTS PER PACK-  | 33,848.00 | 0.00      | 411,913.00 |
| 06/06/2024  | IN      | TIKER/45101940 | 41103565 |                              | JIANNA SARAH JOSEPH<br>IPS EMAX PRESS STAINING<br>ENDOCROWN-26   | 3,537.00  | 0.00      | 415,450.00 |
| 06/06/2024  | IN      | TIKER/45102090 | 41103715 | DISC-50/7%/MEDIT SCANNER     | CHITHIRA DIBIN<br>IPS EMAX PRESS LAYERING<br>VENEER-11,21 , DENTCARE<br>ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-11,21         | 13,796.00 | 0.00      | 429,246.00 |
| 06/06/2024  | RC      |                | 26031822 | Bank Transfer                |  | 0.00      | 20,000.00 | 409,246.00 |
| 07/06/2024  | IN      | TIKER/45104550 | 41106148 |                              | RANI SIBI<br>DENTCARE ALIGNERS SPLINT ONLY<br>SPLINTS PER SPLINT-  | 578.00    | 0.00      | 409,824.00 |
| 07/06/2024  | IN      | TIKER/45104513 | 41106111 |                              | RANI SIBI<br>DIGITAL MOCK UP-11,12 , 3D<br>PRINTED CAST QUARTER<br>ARCH-11,12  | 872.00    | 0.00      | 410,696.00 |
| 07/06/2024  | IN      | TIKER/45104468 | 41106069 |                              | MANJU BIJUMON<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-26  | 3,145.00  | 0.00      | 413,841.00 |
| 07/06/2024  | IN      | TIKER/45103758 | 41105364 |                              | VISHNU SREEKUMAR<br>DENTCARE CLEAR RETAINER(0.8<br>TO 1MM)-11,41   | 1,155.00  | 0.00      | 414,996.00 |
| 10/06/2024  | IN      | TIKER/45107206 | 41108788 | DISC-50/7%/MEDIT SCANNER     | JYPSY BABU<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-23,24,25  | 10,731.00 | 0.00      | 425,727.00 |
| 10/06/2024  | RC      |                | 26034062 | Bank Transfer                |  | 0.00      | 20,000.00 | 405,727.00 |
| 11/06/2024  | IN      | TIKER/45108933 | 41110497 | DISC-50/7%/MEDIT SCANNER/419 | RINNY ANN JOSEPH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,21   | 5,849.00  | 0.00      | 411,576.00 |
| 11/06/2024  | IN      | TIKER/45109320 | 41110877 |                              | LATHA ABRAHAM<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-11,12,13,21   | 1,260.00  | 0.00      | 412,836.00 |
| 12/06/2024  | IN      | TIKER/45110914 | 41112447 | disc-50/7%/medit scanner     | K S JOSEPH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-17,18  | 5,849.00  | 0.00      | 418,685.00 |
| 12/06/2024  | IN      | TIKER/45110935 | 41112468 | disc-50/7%/medit scanner     | ELDHOSE VARGHESE<br>DENTCARE DMLS FULL METAL<br>CROWN/BRIDGE-15,16,43,44,45,47<br>, DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16,43,44,45,47 | 9,700.00  | 0.00      | 428,385.00 |



| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType   | Debit               | Credit                | Balance    |
|-------------|---------|----------------|----------|---------|---|---------------------|-----------------------|------------|
| 12/06/2024  | IN      | TIKER/45110965 | 41112498 |         | MUHAMMED JASIM<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK<br>UP-11,12,21,22 | 1,247.00            | 0.00                  | 429,632.00 |
|             |         |                |          |         |   | <b>3,210,845.76</b> | <b>2,781,213.76</b>   |            |
|             |         |                |          |         |   |                     | *Period Closing Bal.: | 429,632.00 |