



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
 PLA000397 - DANY JOSEPH

| | | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|------------------------|--|----------|-----------|-----------------------|------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
| 04/02/2022 | IN | SA2100336415 | 49045 | | SASIDHARAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER) | 258.00 | 0.00 | 258.00 | |
| 04/02/2022 | IN | SA2100337346 | 38718 | | K G SHAJI 36a. DENTCARE MAGNA W/ODIE | 1,232.00 | 0.00 | 1,490.00 | |
| 05/02/2022 | IN | SA2100338045 | 8562 | | FR SINOJ GEORGE 36a.DENTCARE MAGNA W/DIE | 4,928.00 | 0.00 | 6,418.00 | |
| 06/02/2022 | IN | SA2100339209 | 38720 | | TOMY JOSEPH 36a. DENTCARE MAGNA W/ODIE | 1,232.00 | 0.00 | 7,650.00 | |
| 08/02/2022 | IN | SA2100340448 | 22495 | | SASIDHARAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER) | 2,234.00 | 0.00 | 9,884.00 | |
| 09/02/2022 | IN | SA2100343540 | 38719 | | MARCY JOSEPH 36a. DENTCARE MAGNA W/ODIE | 1,232.00 | 0.00 | 11,116.00 | |
| 11/02/2022 | IN | SA2100345909 | 22496 | | SASIDHARAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER) | 2,234.00 | 0.00 | 13,350.00 | |
| 07/03/2022 | IN | SA2100376821 | 43148 | | ANILA MATHEW 320 BEGG / WRAPAROUND RETAINER | 762.00 | 0.00 | 14,112.00 | |
| 15/03/2022 | IN | SA2100389436 | 18228 | | JACOB THOMAS 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER) | 2,789.00 | 0.00 | 16,901.00 | |
| 19/03/2022 | IN | SA2100395991 | 18227 | | JACOB THOMAS 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER) | 2,789.00 | 0.00 | 19,690.00 | |
| 29/04/2022 | RC | | 6011794 | SWIPE Bank Transfer | | 0.00 | 19,690.00 | 0.00 | |
| 30/04/2022 | IN | SA2200040340 | 1040170 | | SONATT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,27 | 3,920.00 | 0.00 | 3,920.00 | |
| 06/05/2022 | IN | SA2200048648 | 1048472 | | ANU JITHU 36a. DENTCARE MAGNA W/ODIE-14 | 1,232.00 | 0.00 | 5,152.00 | |
| 06/05/2022 | IN | SA2200048778 | 1048602 | | ALEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,960.00 | 0.00 | 7,112.00 | |
| 06/05/2022 | IN | SA2200048843 | 1048667 | | PRINCE 36a. DENTCARE MAGNA W/ODIE-45 | 1,232.00 | 0.00 | 8,344.00 | |
| 06/05/2022 | IN | SA2200049777 | 1049632 | | LETHA 36a.DENTCARE MAGNA W/DIE-44,45 , 38 DENTCARE MAGNA FULLMETAL W/DIE-46,47 | 3,472.00 | 0.00 | 11,816.00 | |
| 07/05/2022 | IN | SA2200050782 | 1050635 | | SR CHRISTE 36a. DENTCARE MAGNA W/ODIE-36 | 1,232.00 | 0.00 | 13,048.00 | |
| 09/05/2022 | IN | SA2200052377 | 1052224 | | JINI MATHEW 38 DENTCARE MAGNA FULLMETAL W/O DIE-16,17 | 1,008.00 | 0.00 | 14,056.00 | |
| 13/05/2022 | IN | SA2200058719 | 1058540 | | DANY THOMAS 36a. DENTCARE MAGNA W/ODIE-35 | 1,232.00 | 0.00 | 15,288.00 | |

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|-------------|---------|--------------|---------|---------------|---|-----------|-----------|------------|
| 14/05/2022 | IN | SA2200060122 | 1059926 | | RESHMA JIJO 36a. DENTCARE MAGNA W/ODIE-36,46 | 2,464.00 | 0.00 | 17,752.00 |
| 18/05/2022 | IN | SA2200065190 | 1065020 | | SANDRA JOY 36a. DENTCARE MAGNA W/ODIE-46 | 1,232.00 | 0.00 | 18,984.00 |
| 19/05/2022 | IN | SA2200066588 | 1066410 | | LISSY SEBASTIAN 36a.DENTCARE MAGNA W/DIE-31,32,33,34,41,42,43,44,45, 46 | 12,320.00 | 0.00 | 31,304.00 |
| 19/05/2022 | IN | SA2200067330 | 1067151 | | SHAM TOM 36a. DENTCARE MAGNA W/ODIE-25 | 1,232.00 | 0.00 | 32,536.00 |
| 20/05/2022 | IN | SA2200068421 | 1068236 | | JINI MATHEW 36a. DENTCARE MAGNA W/ODIE-37 | 1,232.00 | 0.00 | 33,768.00 |
| 28/05/2022 | IN | SA2200080057 | 1079888 | | DAYANA KURIAN 422 DENTCARE CLEAR RETAINER-11 | 616.00 | 0.00 | 34,384.00 |
| 31/05/2022 | IN | SA2200083533 | 1083398 | | MAGHA MANOHARAN 36a. DENTCARE MAGNA W/ODIE-37 | 1,232.00 | 0.00 | 35,616.00 |
| 03/06/2022 | IN | SA2200088259 | 1088111 | | JITHIN M S 36a. DENTCARE MAGNA W/ODIE- | 1,232.00 | 0.00 | 36,848.00 |
| 06/06/2022 | IN | SA2200091937 | 1091786 | | RAMITH MANOJ 329 ANTERIOR BITE PLANE WITH BALLENDEN CLASP- | 672.00 | 0.00 | 37,520.00 |
| 14/06/2022 | IN | SA2200103443 | 1103260 | | DR. DON THOMAS DENTCARE ALIGNERS PRIME PACK 24 SPLINTS- | 37,408.00 | 0.00 | 74,928.00 |
| 15/06/2022 | IN | SA2200104613 | 1104427 | | SOJAN SABU 36a. DENTCARE MAGNA W/ODIE- | 1,232.00 | 0.00 | 76,160.00 |
| 15/06/2022 | IN | SA2200104948 | 1104771 | | GIJIMOL JAMES 36a. DENTCARE MAGNA W/ODIE- | 1,232.00 | 0.00 | 77,392.00 |
| 15/06/2022 | IN | SA2200105597 | 1105418 | | RAJI R NAIR 36a.DENTCARE MAGNA W/DIE- | 16,016.00 | 0.00 | 93,408.00 |
| 18/06/2022 | IN | SA2200109452 | 1109263 | | ALAN JOSHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 96,376.00 |
| 20/06/2022 | IN | SA2200111521 | 1111333 | | THISSAIAMMA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- | 258.00 | 0.00 | 96,634.00 |
| 20/06/2022 | RC | | 6032423 | Bank Transfer | | 0.00 | 37,408.00 | 59,226.00 |
| 20/06/2022 | RC | | 6032422 | Bank Transfer | | 0.00 | 37,408.00 | 21,818.00 |
| 20/06/2022 | RC | | 6032422 | Bank Transfer | | 37,408.00 | 0.00 | 59,226.00 |
| 22/06/2022 | IN | SA2200114639 | 1114438 | | MARIE THOMAS DENTCARE ALIGNERS PRIME PACK 26 SPLINTS- | 40,432.00 | 0.00 | 99,658.00 |
| 23/06/2022 | IN | SA2200116402 | 1116195 | | THRISSAIAMMA 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)- | 1,568.00 | 0.00 | 101,226.00 |
| 25/06/2022 | IN | SA2200119764 | 1119562 | | CRIS MARIA THOMAS 36a. DENTCARE MAGNA W/ODIE- | 1,232.00 | 0.00 | 102,458.00 |
| 26/06/2022 | IN | SA2200121237 | 1121031 | | AKHIL C KUMARAN 36a. DENTCARE MAGNA W/ODIE- | 1,232.00 | 0.00 | 103,690.00 |
| 27/06/2022 | IN | SA2200121915 | 1121710 | | ANUPAMA 308 HAWLEY APPLIANCE (H.A)- | 700.00 | 0.00 | 104,390.00 |
| 27/06/2022 | RC | | 6035093 | Bank Transfer | | 0.00 | 40,432.00 | 63,958.00 |
| 29/06/2022 | IN | SA2200125078 | 1124854 | | THRISSAIAMMA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)- | 1,568.00 | 0.00 | 65,526.00 |
| 09/07/2022 | IN | SA2200140257 | 1140017 | | DEVIKA SHIBU 36a.DENTCARE MAGNA W/DIE- | 9,856.00 | 0.00 | 75,382.00 |

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|-------------|---------|--------------|---------|------------------------|--|----------|-----------|-----------|
| 15/07/2022 | IN | SA2200148938 | 1148689 | | JOSE MON JOSEPH 329 ANTERIOR BITE PLANE WITH BALLENDEN CLASP- | 672.00 | 0.00 | 76,054.00 |
| 17/07/2022 | IN | SA2200151314 | 1151064 | | SUNNY 38 DENTCARE MAGNA FULLMETAL W/O DIE- | 504.00 | 0.00 | 76,558.00 |
| 20/07/2022 | IN | SA2200156187 | 1155918 | | ABIN ANTONY 36a. DENTCARE MAGNA W/ODIE- | 1,155.00 | 0.00 | 77,713.00 |
| 29/07/2022 | IN | SA2200169651 | 1169376 | | SR CHRISTIE 36a. DENTCARE MAGNA W/ODIE-16 | 1,155.00 | 0.00 | 78,868.00 |
| 02/08/2022 | IN | SA2200175762 | 1175481 | | SWAPNA JACOB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 , 36a. DENTCARE MAGNA W/ODIE-14 ,15 | 5,072.00 | 0.00 | 83,940.00 |
| 02/08/2022 | IN | SA2200175154 | 1174877 | | DEVANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 85,898.00 |
| 02/08/2022 | IN | SA2200176174 | 1175889 | | SR CHRISTIE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-24 ,25 ,26 ,27 | 2,095.00 | 0.00 | 87,993.00 |
| 06/08/2022 | IN | SA2200182535 | 1182240 | | FR ABY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47 | 5,875.00 | 0.00 | 93,868.00 |
| 09/08/2022 | RC | | 6052170 | Bank Transfer | | 0.00 | 35,000.00 | 58,868.00 |
| 11/08/2022 | IN | SA2200190696 | 1190397 | | JOEL JOSEPH 422 DENTCARE CLEAR RETAINER-11 ,21 | 1,155.00 | 0.00 | 60,023.00 |
| 12/08/2022 | IN | SA2200191559 | 1191264 | | SR CHRISTIE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-24 ,25 ,26 ,27 | 2,095.00 | 0.00 | 62,118.00 |
| 12/08/2022 | IN | SA2200191850 | 1191555 | | DEVANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 | 3,917.00 | 0.00 | 66,035.00 |
| 18/08/2022 | IN | SA2200200632 | 1200317 | | TOMY JACOB 36a.DENTCARE MAGNA W/DIE-12 ,13 ,14 ,15 ,16 ,17 | 6,930.00 | 0.00 | 72,965.00 |
| 21/08/2022 | IN | SA2200204432 | 1204110 | | JOSMIN JOY 36a. DENTCARE MAGNA W/ODIE-14 ,15 | 2,310.00 | 0.00 | 75,275.00 |
| 29/08/2022 | IN | SA2200215276 | 1214939 | | PRINCY SANJAY 36a. DENTCARE MAGNA W/ODIE-34 | 1,155.00 | 0.00 | 76,430.00 |
| 31/08/2022 | IN | SA2200219270 | 1218925 | | AJITHA A PUNNASSERIL 36a. DENTCARE MAGNA W/ODIE-24 | 1,155.00 | 0.00 | 77,585.00 |
| 01/09/2022 | IN | SA2200220573 | 1220237 | | PRINCY SANJAY 36a. DENTCARE MAGNA W/ODIE-46 ,47 | 2,310.00 | 0.00 | 79,895.00 |
| 01/09/2022 | IN | SA2200220147 | 1219816 | | SHIBI THOMAS 36a. DENTCARE MAGNA W/ODIE-26 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-26 | 1,628.00 | 0.00 | 81,523.00 |
| 02/09/2022 | RC | | 6063380 | Bank Transfer | | 0.00 | 26,606.00 | 54,917.00 |
| 06/09/2022 | IN | SA2200227489 | 1227133 | | JINU KURIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 56,875.00 |
| 15/09/2022 | IN | SA2200237167 | 1236778 | | ANAND SAVIO 36a. DENTCARE MAGNA W/ODIE-25 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-25 | 1,628.00 | 0.00 | 58,503.00 |
| 23/09/2022 | RC | | 6075558 | SWIPE Bank Transfer | | 0.00 | 20,000.00 | 38,503.00 |

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|-------------|---------|--------------|----------|----------------------------------|--|-----------|-----------|-----------|
| 24/09/2022 | IN | SA2200251472 | 1251071 | | BIJU JOSEPH 36a. DENTCARE MAGNA W/ODIE-33 ,34 ,35 | 3,465.00 | 0.00 | 41,968.00 |
| 27/09/2022 | IN | SA2200256241 | 1255828 | | SOJAN THOMAS 38 DENTCARE MAGNA FULLMETAL W/O DIE-26 | 473.00 | 0.00 | 42,441.00 |
| 29/09/2022 | IN | SA2200258139 | 1257722 | | SREEKALA 36a. DENTCARE MAGNA W/ODIE-36 | 1,155.00 | 0.00 | 43,596.00 |
| 29/09/2022 | IN | SA2200258720 | 1258303 | | NAVAS 38 DENTCARE MAGNA FULLMETAL W/O DIE-27 ,28 | 945.00 | 0.00 | 44,541.00 |
| 05/10/2022 | IN | 2210107541 | 7000532 | UPPER Based On Sales Orders 566. | KRISHNANDU ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11 | 630.00 | 0.00 | 45,171.00 |
| 05/10/2022 | IN | 2210107691 | 7000577 | UPPER Based On Sales Orders 616. | JOEL HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 45,827.00 |
| 07/10/2022 | IN | SA2200267435 | 1267057 | | AZEENA M 36a. DENTCARE MAGNA W/ODIE-11 | 1,155.00 | 0.00 | 46,982.00 |
| 12/10/2022 | IN | SA2200273023 | 1272654 | | SOJIN ANTONY 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 48,137.00 |
| 14/10/2022 | IN | SA2200276217 | 1275846 | | BUSHA SUNIL 36a. DENTCARE MAGNA W/ODIE-35 | 1,155.00 | 0.00 | 49,292.00 |
| 19/10/2022 | IN | SA2200282716 | 1282329 | | ALEENA MELVIN 36a. DENTCARE MAGNA W/ODIE-26 | 1,155.00 | 0.00 | 50,447.00 |
| 19/10/2022 | RC | | 6084820 | Bank Transfer | | 0.00 | 22,000.00 | 28,447.00 |
| 19/10/2022 | IN | SA2200283386 | 1282998 | | ALBIN MATHEW 36a. DENTCARE MAGNA W/ODIE-17 ,25 ,27 | 3,465.00 | 0.00 | 31,912.00 |
| 21/10/2022 | IN | SA2200285635 | 1285260 | | BINCY PHILIP 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47 | 3,465.00 | 0.00 | 35,377.00 |
| 22/10/2022 | IN | SA2200288500 | 1288117 | | AKHIL JOHNY 36a. DENTCARE MAGNA W/ODIE-26 | 1,155.00 | 0.00 | 36,532.00 |
| 02/11/2022 | IN | SA2200299311 | 1298940 | | SHIJI JOSY 36a. DENTCARE MAGNA W/ODIE-22 ,23 | 2,310.00 | 0.00 | 38,842.00 |
| 03/11/2022 | IN | SA2200301236 | 1300866 | | GINO SEBASTIAN 36a. DENTCARE MAGNA W/ODIE-47 | 1,155.00 | 0.00 | 39,997.00 |
| 12/11/2022 | IN | SA2200313961 | 1313597 | | APOORVA PRAVEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 | 8,899.00 | 0.00 | 48,896.00 |
| 16/11/2022 | IN | SA2200317680 | 1317317 | | KARAN GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14 ,22 ,23 ,24 | 17,798.00 | 0.00 | 66,694.00 |
| 17/11/2022 | RT | | 11006965 | | | 0.00 | 3,920.00 | 62,774.00 |
| 17/11/2022 | IN | SA2200318748 | 1318381 | | ATHULYA JOMY 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 63,929.00 |
| 18/11/2022 | RC | | 6097354 | Bank Transfer | | 0.00 | 5,100.00 | 58,829.00 |
| 27/11/2022 | IN | SA2200333285 | 1333382 | | ATHULYA JOMY 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,26 | 4,620.00 | 0.00 | 63,449.00 |
| 29/11/2022 | RC | | 6101385 | Bank Transfer | | 0.00 | 9,000.00 | 54,449.00 |
| 30/11/2022 | RC | | 6101195 | Bank Transfer | | 0.00 | 5,000.00 | 49,449.00 |
| 30/11/2022 | IN | SA2200337769 | 1337856 | | AJMAL P A 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 50,604.00 |
| 05/12/2022 | IN | SA2200343138 | 1343220 | | NAKUL S. NAIR 36a.DENTCARE MAGNA W/DIE-16 | 1,155.00 | 0.00 | 51,759.00 |

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|-------------|---------|--------------|---------|--------------------------------------|---|-----------|-----------|-----------|
| 13/12/2022 | IN | SA2200353825 | 1353897 | | SUHANAP SHAHIR 36a. DENTCARE MAGNA W/ODIE-46 ,47 | 2,310.00 | 0.00 | 54,069.00 |
| 13/12/2022 | IN | SA2200354258 | 1354329 | | MOHAMAD SHAHIR 36a. DENTCARE MAGNA W/ODIE-17 | 1,155.00 | 0.00 | 55,224.00 |
| 15/12/2022 | IN | SA2200356944 | 1357411 | | REEJA JACOB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24 | 8,899.00 | 0.00 | 64,123.00 |
| 15/12/2022 | IN | SA2200357211 | 1357678 | | KRISHNA SAIBO 36a.DENTCARE MAGNA W/DIE-46 | 1,155.00 | 0.00 | 65,278.00 |
| 16/12/2022 | IN | SA2200358959 | 1359432 | | JAYAMON MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 67,236.00 |
| 22/12/2022 | RC | | 6112290 | Bank Transfer | | 0.00 | 13,512.00 | 53,724.00 |
| 23/12/2022 | IN | SA2200368531 | 1369002 | | SHAJI JOSEPH 36a.DENTCARE MAGNA W/DIE-46 | 1,155.00 | 0.00 | 54,879.00 |
| 27/12/2022 | IN | SA2200374251 | 1374718 | | VIVEK P VIJAYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 | 5,875.00 | 0.00 | 60,754.00 |
| 28/12/2022 | IN | SA2200374434 | 1374901 | | AMAL THERESA GEORGE 36a.DENTCARE MAGNA W/DIE-44 | 1,155.00 | 0.00 | 61,909.00 |
| 13/01/2023 | RC | | 6121901 | Bank Transfer | | 0.00 | 20,000.00 | 41,909.00 |
| 14/01/2023 | IN | SA2200398201 | 1398668 | | BIBYMOL JOSEPH 36a. DENTCARE MAGNA W/ODIE-44 | 1,155.00 | 0.00 | 43,064.00 |
| 14/01/2023 | IN | SA2200399111 | 1399577 | | JINCY GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,38 | 7,833.00 | 0.00 | 50,897.00 |
| 15/01/2023 | IN | SA2200399796 | 1400262 | | NOBEL SEBASTIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 | 14,112.00 | 0.00 | 65,009.00 |
| 20/01/2023 | IN | SA2200405777 | 1406250 | | MOLLY JOSEPH 36a. DENTCARE MAGNA W/ODIE-11 | 1,155.00 | 0.00 | 66,164.00 |
| 21/01/2023 | IN | SA2200407821 | 1408289 | | REGI N C 36a.DENTCARE MAGNA W/DIE-31 | 1,155.00 | 0.00 | 67,319.00 |
| 23/01/2023 | RC | | 6126174 | Bank Transfer | | 0.00 | 20,000.00 | 47,319.00 |
| 30/01/2023 | IN | SA2200419776 | 1420220 | | AJESH SEBASTIAN 36a.DENTCARE MAGNA W/DIE-46 | 1,155.00 | 0.00 | 48,474.00 |
| 30/01/2023 | IN | SA2200418177 | 1418630 | | DEEPTHI 36a. DENTCARE MAGNA W/ODIE-24 ,25 | 2,310.00 | 0.00 | 50,784.00 |
| 30/01/2023 | IN | SA2200419839 | 1420282 | | VISHNU MURUKAN 36a.DENTCARE MAGNA W/DIE-46 | 1,155.00 | 0.00 | 51,939.00 |
| 01/02/2023 | IN | SA2200422960 | 1423399 | | SHIBIN GEORGE 36a.DENTCARE MAGNA W/DIE-11 ,21 | 2,310.00 | 0.00 | 54,249.00 |
| 04/02/2023 | IN | SA2200427328 | 1427757 | | DR ANJALI 36a.DENTCARE MAGNA W/DIE-15 ,46 | 2,310.00 | 0.00 | 56,559.00 |
| 08/02/2023 | IN | 2302275611 | 7015930 | U/L1, . Based On Sales Orders 16833. | ALEEF POSTERIOR BITE PLANE BONDABLE (GELB) (BITE PLANE)-11 | 473.00 | 0.00 | 57,032.00 |
| 09/02/2023 | IN | SA2200434969 | 1435379 | | ANEESH ABRAHAM 36a.DENTCARE MAGNA W/DIE-15 ,25 | 2,310.00 | 0.00 | 59,342.00 |
| 14/02/2023 | IN | SA2200439944 | 1440362 | | USHA MURUKAN 36a. DENTCARE MAGNA W/ODIE-23 | 1,155.00 | 0.00 | 60,497.00 |
| 15/02/2023 | IN | SA2200442256 | 1442665 | | MERCY JOY 36a.DENTCARE MAGNA W/DIE-28 | 1,155.00 | 0.00 | 61,652.00 |

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|-------------|---------|--------------|----------|---------------------------------|---|----------|-----------|-----------|
| 15/02/2023 | IN | SA2200442380 | 1442787 | | DON JACOB JOY 36a.DENTCARE MAGNA W/DIE-25 ,36 | 2,310.00 | 0.00 | 63,962.00 |
| 16/02/2023 | IN | SA2200443899 | 1444302 | | BINOY THOMAS 36a.DENTCARE MAGNA W/DIE-36 | 1,155.00 | 0.00 | 65,117.00 |
| 21/02/2023 | RC | | 6139029 | Bank Transfer | | 0.00 | 22,000.00 | 43,117.00 |
| 25/02/2023 | IN | SA2200456235 | 1456629 | | ALBERT KURIAN 36a.DENTCARE MAGNA W/DIE-12 | 1,155.00 | 0.00 | 44,272.00 |
| 02/03/2023 | IN | SA2200462695 | 1463080 | | SIJI JIBI 38 DENTCARE MAGNA FULLMETAL W/DIE-17 , 36a.DENTCARE MAGNA W/DIE-15 ,16 | 2,783.00 | 0.00 | 47,055.00 |
| 03/03/2023 | IN | 2303316201 | 7019166 | Based On Sales Orders 20469. | MANIKKAVEL KUMARAN ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-12 | 630.00 | 0.00 | 47,685.00 |
| 09/03/2023 | RC | | 6145983 | Bank Transfer | | 0.00 | 10,000.00 | 37,685.00 |
| 10/03/2023 | IN | SA2200474639 | 1475015 | | SAINA NIVAS 36a.DENTCARE MAGNA W/DIE-21 ,22 | 2,310.00 | 0.00 | 39,995.00 |
| 12/03/2023 | IN | SA2200477436 | 1477800 | | MOLLY GEORGE 36a. DENTCARE MAGNA W/ODIE-24 ,25 ,26 | 3,465.00 | 0.00 | 43,460.00 |
| 22/03/2023 | IN | SA2200490935 | 1491288 | | ANITHA VIJAYAN 36a.DENTCARE MAGNA W/DIE-44 | 1,155.00 | 0.00 | 44,615.00 |
| 23/03/2023 | IN | SA2200492168 | 1492517 | | SINI MATHEW 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-33 ,36 ,37 ,43 ,44 ,45 ,46 ,47 | 2,615.00 | 0.00 | 47,230.00 |
| 23/03/2023 | IN | SA2200492887 | 1493231 | | SAINA NIVAS 38 DENTCARE MAGNA FULLMETAL W/DIE-47 | 473.00 | 0.00 | 47,703.00 |
| 29/03/2023 | IN | SA2200500835 | 1501171 | | HIROSH O S 36a. DENTCARE MAGNA W/ODIE-26 | 1,155.00 | 0.00 | 48,858.00 |
| 31/03/2023 | IN | SA2200503564 | 1503897 | | SINI MATHEW 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-33 ,36 ,37 ,43 ,44 ,45 ,46 ,47 | 2,615.00 | 0.00 | 51,473.00 |
| 31/03/2023 | IN | SA2200503421 | 1503755 | | SUNITHA BIJU 36a.DENTCARE MAGNA W/DIE-35 | 1,155.00 | 0.00 | 52,628.00 |
| 31/03/2023 | IN | SA2200502810 | 1503147 | | SAINA NIVAS 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 | 3,465.00 | 0.00 | 56,093.00 |
| 31/03/2023 | RC | | 6156367 | Bank Transfer | | 0.00 | 20,000.00 | 36,093.00 |
| 03/04/2023 | IN | SA2300002187 | 31002180 | | RAJEENA THOMAS 36a.DENTCARE MAGNA W/DIE-45 | 1,155.00 | 0.00 | 37,248.00 |
| 11/04/2023 | IN | SA2300012558 | 31012540 | | GEEVA GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 39,206.00 |
| 14/04/2023 | IN | 2304396301 | 34002734 | U/L Based On Sales Orders 2349. | APARNA DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 40,361.00 |
| 15/04/2023 | IN | SA2300017919 | 31017899 | | NARAYAN BHUMIJ 36a.DENTCARE MAGNA W/DIE-47 | 1,155.00 | 0.00 | 41,516.00 |
| 15/04/2023 | IN | SA2300017900 | 31017880 | | ANUGRAHA SABU JACOB 36a.DENTCARE MAGNA W/DIE-16 | 1,155.00 | 0.00 | 42,671.00 |
| 18/04/2023 | IN | SA2300021979 | 31021957 | | USHA MURUKAN 36a.DENTCARE MAGNA W/DIE-24 | 1,155.00 | 0.00 | 43,826.00 |
| 19/04/2023 | IN | SA2300023048 | 31023039 | | JEENA JITHIN 36a.DENTCARE MAGNA W/DIE-16 , 38 DENTCARE MAGNA FULLMETAL W/DIE-36 ,37 | 2,100.00 | 0.00 | 45,926.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|----------------------------------|--|-----------|-----------|-----------|
| 19/04/2023 | IN | 2304405131 | 34003567 | Based On Sales Orders 3211. | ANUGRAHA DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 47,081.00 |
| 25/04/2023 | RC | | 16009150 | Cash Amount Received | | 0.00 | 9,500.00 | 37,581.00 |
| 29/04/2023 | RC | | 16012201 | Bank Transfer | | 0.00 | 4,800.00 | 32,781.00 |
| 30/04/2023 | IN | SA2300035983 | 31035951 | | KABEER 36a.DENTCARE MAGNA W/DIE-22 | 1,155.00 | 0.00 | 33,936.00 |
| 03/05/2023 | IN | SA2300039486 | 31039454 | | NISHAMOL 36a. DENTCARE MAGNA W/ODIE-14 | 1,155.00 | 0.00 | 35,091.00 |
| 05/05/2023 | IN | SA2300042571 | 31042537 | | REMYA THOMAS 36a.DENTCARE MAGNA W/DIE-26 | 1,155.00 | 0.00 | 36,246.00 |
| 12/05/2023 | IN | SA2300050277 | 31050243 | | SR PUSHPAM 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 | 3,465.00 | 0.00 | 39,711.00 |
| 13/05/2023 | IN | 2305483321 | 34010863 | U/L Based On Sales Orders 11270. | ANIT FRANCIS DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 40,866.00 |
| 14/05/2023 | IN | SA2300053007 | 31052983 | | FOUSIA FAISAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 42,824.00 |
| 16/05/2023 | IN | SA2300054608 | 31054588 | | SHINY SABU 36a.DENTCARE MAGNA W/DIE-11 ,21 ,22 | 3,465.00 | 0.00 | 46,289.00 |
| 18/05/2023 | RC | | 16021174 | Bank Transfer | | 0.00 | 21,821.00 | 24,468.00 |
| 20/05/2023 | IN | SA2300061238 | 31061205 | | JJI 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37 | 3,465.00 | 0.00 | 27,933.00 |
| 26/05/2023 | IN | SA2300067311 | 31069011 | | SOUMY 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-14 ,15 | 1,575.00 | 0.00 | 29,508.00 |
| 27/05/2023 | IN | SA2300068699 | 31071350 | | JJI 36a.DENTCARE MAGNA W/DIE-15 ,38 | 2,310.00 | 0.00 | 31,818.00 |
| 30/05/2023 | IN | SA2300071620 | 31074600 | | KURIAN ANToNY 36a.DENTCARE MAGNA W/DIE-48 | 1,155.00 | 0.00 | 32,973.00 |
| 30/05/2023 | IN | SA2300071610 | 31074590 | | SAINA NIVAS 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,26 | 4,620.00 | 0.00 | 37,593.00 |
| 03/06/2023 | IN | SA2300077151 | 31081547 | | FRANCIS JOY 36a.DENTCARE MAGNA W/DIE-17 ,27 ,46 | 3,465.00 | 0.00 | 41,058.00 |
| 08/06/2023 | IN | SA2300083055 | 31089422 | | RAMEES MUHAMMED 36a.DENTCARE MAGNA W/DIE-46 | 1,155.00 | 0.00 | 42,213.00 |
| 15/06/2023 | IN | SA2300090529 | 31099363 | | JERIN WILSON 36a.DENTCARE MAGNA W/DIE-36 | 1,155.00 | 0.00 | 43,368.00 |
| 17/06/2023 | IN | SA2300094501 | 31103995 | | NIBU V R 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,35 ,36 ,37 ,45 ,46 ,47 | 10,395.00 | 0.00 | 53,763.00 |
| 19/06/2023 | IN | SA2300095447 | 31105585 | | SHAROOK MOHAMMED 36a.DENTCARE MAGNA W/DIE-45 | 1,155.00 | 0.00 | 54,918.00 |
| 19/06/2023 | IN | TI/35010065 | 31105119 | | AMAL SABO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 1,155.00 | 0.00 | 56,073.00 |
| 19/06/2023 | IN | TI/35009885 | 31104939 | | SIMRAN DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 57,228.00 |
| 20/06/2023 | RC | | 16036281 | Cash Amount Received | | 0.00 | 15,000.00 | 42,228.00 |
| 21/06/2023 | IN | TI/35010492 | 31109740 | | ASHA DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 43,383.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|----------------------|---|-----------|-----------|------------|
| 22/06/2023 | IN | SA2300099793 | 31110588 | | THOMAS C K 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 | 3,465.00 | 0.00 | 46,848.00 |
| 24/06/2023 | IN | TI/35011694 | 31115154 | | SIMRAN HAWLEY APPLIANCE (RETAINER)-11,41 | 1,313.00 | 0.00 | 48,161.00 |
| 24/06/2023 | IN | SA2300103139 | 31114691 | | MARCY M V 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,24 ,25 | 1,029.00 | 0.00 | 49,190.00 |
| 24/06/2023 | IN | SA2300102574 | 31114127 | | NIBU VR 36a.DENTCARE MAGNA W/DIE-21 ,22 | 2,310.00 | 0.00 | 51,500.00 |
| 01/07/2023 | IN | SA2300110745 | 31124903 | | MARCY M V 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,24 ,25 | 1,029.00 | 0.00 | 52,529.00 |
| 03/07/2023 | IN | SA2300112204 | 31127159 | | ROSMIN SADEV 38 DENTCARE MAGNA FULLMETAL W/DIE-16 , 36a.DENTCARE MAGNA W/DIE-15 | 1,628.00 | 0.00 | 54,157.00 |
| 03/07/2023 | IN | SA2300112257 | 31127211 | | JOSEPH (DR DANY JOSEPH) 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,31 ,32 ,41 ,42 | 10,973.00 | 0.00 | 65,130.00 |
| 07/07/2023 | IN | SA2300116682 | 31135174 | | JOSEPH (DR DANY JOSEPH) 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,31 ,32 ,41 ,42 | 10,973.00 | 0.00 | 76,103.00 |
| 11/07/2023 | IN | SA2300118909 | 31139800 | | SISTER NICY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-21 ,31 | 846.00 | 0.00 | 76,949.00 |
| 16/07/2023 | IN | TI/35027567 | 31149014 | | ANCY JOY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24 | 2,415.00 | 0.00 | 79,364.00 |
| 18/07/2023 | IN | TI/35029390 | 31151844 | | REMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 81,460.00 |
| 19/07/2023 | IN | TI/35030361 | 31153073 | | SOUMYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32 | 9,434.00 | 0.00 | 90,894.00 |
| 19/07/2023 | RC | | 16049903 | Bank Transfer | | 0.00 | 23,000.00 | 67,894.00 |
| 20/07/2023 | IN | SA2300122610 | 31153759 | | SISTER NICY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33 ,34 | 2,776.00 | 0.00 | 70,670.00 |
| 29/07/2023 | IN | TI/35045372 | 31169454 | | JOSEMON HAWLEY APPLIANCE (RETAINER)-41 , HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-41 | 1,400.00 | 0.00 | 72,070.00 |
| 29/07/2023 | IN | TI/35045209 | 31169292 | | ASHWATHY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 74,570.00 |
| 05/08/2023 | IN | TI/35055908 | 31180405 | | ASHWATHY DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK- | 31,347.00 | 0.00 | 105,917.00 |
| 08/08/2023 | RC | | 16059971 | Cash Amount Received | | 0.00 | 34,000.00 | 71,917.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------|---|----------|-----------|-----------|
| 15/08/2023 | IN | TI/35070455 | 31195145 | | AKHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 73,305.00 |
| 15/08/2023 | IN | TI/35070610 | 31195300 | | SADEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 74,693.00 |
| 16/08/2023 | IN | TI/35071769 | 31196478 | | ANCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41 | 1,388.00 | 0.00 | 76,081.00 |
| 22/08/2023 | IN | TI/35080813 | 31205499 | | SWAPNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25 | 4,164.00 | 0.00 | 80,245.00 |
| 06/09/2023 | IN | TI/35101866 | 31226702 | | ALEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 82,341.00 |
| 12/09/2023 | RC | | 16075484 | Bank Transfer | | 0.00 | 5,000.00 | 77,341.00 |
| 12/09/2023 | RC | | 16075482 | Bank Transfer | | 0.00 | 5,500.00 | 71,841.00 |
| 13/09/2023 | RC | | 16075844 | Cash Amount Received | | 0.00 | 13,500.00 | 58,341.00 |
| 15/09/2023 | IN | TI/35117305 | 31242158 | | THRESIYAMMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,24 | 1,969.00 | 0.00 | 60,310.00 |
| 15/09/2023 | RC | | 16076884 | Bank Transfer | | 0.00 | 4,000.00 | 56,310.00 |
| 29/09/2023 | IN | TI/35136175 | 31261071 | | TIJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 57,698.00 |
| 04/10/2023 | RC | | 16086212 | Bank Transfer | | 0.00 | 23,000.00 | 34,698.00 |
| 04/10/2023 | IN | TI/35143203 | 31268101 | | BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,388.00 | 0.00 | 36,086.00 |
| 07/10/2023 | IN | TI/35147302 | 31272196 | | MARY DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-33 | 732.00 | 0.00 | 36,818.00 |
| 07/10/2023 | IN | TI/35147298 | 31272192 | | MARY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-34 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 | 8,064.00 | 0.00 | 44,882.00 |
| 11/10/2023 | IN | TI/35153844 | 31278747 | | SWAPNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35 | 4,164.00 | 0.00 | 49,046.00 |
| 11/10/2023 | IN | TI/35152555 | 31277459 | | ARUN HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 49,735.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--|---|----------|-----------|-----------|
| 13/10/2023 | IN | TI/35155773 | 31280680 | | MARY DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-26 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-26 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-26 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-26 | 6,933.00 | 0.00 | 56,668.00 |
| 17/10/2023 | IN | TI/35162681 | 31287584 | | MARIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 58,056.00 |
| 17/10/2023 | IN | TI/35162269 | 31287174 | | SWAPNA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-31 | 1,247.00 | 0.00 | 59,303.00 |
| 21/10/2023 | IN | TI/35167907 | 31292822 | | VANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 60,691.00 |
| 22/10/2023 | IN | TI/35169450 | 31294348 | | JAYAMOHANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 62,079.00 |
| 25/10/2023 | IN | TI/35173514 | 31298413 | | SHARON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 63,467.00 |
| 26/10/2023 | IN | TI/35173848 | 31298748 | | SEBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 64,855.00 |
| 10/11/2023 | IN | TI/35194633 | 31319546 | | JAYA MOHANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 66,243.00 |
| 12/11/2023 | IN | TI/35197507 | 31322423 | | SHINUMOL PRINCE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 67,631.00 |
| 13/11/2023 | IN | TI/35197719 | 31322640 | | PRINCE JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 71,795.00 |
| 15/11/2023 | IN | TI/35200729 | 31325751 | | RESHMA SUDHARSAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 74,940.00 |
| 17/11/2023 | RC | | 16106109 | 918838158432@federal-332111024602 Bank Transfer | | 0.00 | 20,000.00 | 54,940.00 |
| 17/11/2023 | RC | | 16106107 | 918838158432@federal-332111024487 Bank Transfer | | 0.00 | 20,000.00 | 34,940.00 |
| 21/11/2023 | IN | TI/35209205 | 31334223 | | AMAL THERESA GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 36,328.00 |
| 22/11/2023 | IN | TI/35210965 | 31335983 | | MANIKAVEL HAWLEYS APPLIANCE-28,38 | 1,378.00 | 0.00 | 37,706.00 |
| 02/12/2023 | IN | TI/35225241 | 31350280 | | SHILBY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 39,094.00 |
| 04/12/2023 | IN | TI/35225908 | 31350951 | | ASWATHY R NAIR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41 | 578.00 | 0.00 | 39,672.00 |
| 11/12/2023 | IN | TI/35236412 | 31361461 | | CHAKOCHAN P T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25 | 4,164.00 | 0.00 | 43,836.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------|--|----------|-----------|-----------|
| 12/12/2023 | IN | TI/35238011 | 31363060 | | JAIMON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,388.00 | 0.00 | 45,224.00 |
| 21/12/2023 | RC | | 16121498 | Cash Amount Received | | 0.00 | 25,000.00 | 20,224.00 |
| 26/12/2023 | IN | TI/35257387 | 31382415 | | HONEY SCARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 22,320.00 |
| 31/12/2023 | IN | TI/35265664 | 31390641 | | DEEPA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 | 2,776.00 | 0.00 | 25,096.00 |
| 01/01/2024 | IN | TI/35266544 | 31391489 | | UPASANA MURUKAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 26,484.00 |
| 03/01/2024 | IN | TI/35270226 | 31395096 | | TITHIN K THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 28,580.00 |
| 09/01/2024 | IN | TI/35277587 | 31402253 | | ALBERT KURIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 29,968.00 |
| 10/01/2024 | IN | TI/35280555 | 31405070 | | NIMMY TONY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 33,113.00 |
| 10/01/2024 | IN | TI/35279518 | 31404095 | | UPASANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 34,501.00 |
| 12/01/2024 | IN | TI/35283688 | 31408078 | | SAJINA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 | 5,552.00 | 0.00 | 40,053.00 |
| 15/01/2024 | RC | | 16133023 | Cash Amount Received | | 0.00 | 13,000.00 | 27,053.00 |
| 16/01/2024 | IN | TI/36501739 | 31413046 | | REENA FRANCIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 29,149.00 |
| 31/01/2024 | IN | TI/35309046 | 31435144 | | P G JAGANNIVASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36 | 4,192.00 | 0.00 | 33,341.00 |
| 09/02/2024 | IN | TI/35322960 | 31449053 | | SOUMYA JOSEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 34,729.00 |
| 12/02/2024 | IN | TI/35328175 | 31454267 | | JYOTHI ABRAHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 36,825.00 |
| 20/02/2024 | IN | TI/35339819 | 31465893 | | DIVYA JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 43,115.00 |
| 23/02/2024 | IN | TI/35344986 | 31471052 | | GRALE DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-23,25 | 1,445.00 | 0.00 | 44,560.00 |
| 24/02/2024 | IN | TI/35347994 | 31474054 | | ASWATHY JAMES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 45,948.00 |
| 28/02/2024 | IN | TI/35352551 | 31478611 | | GRALE DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-23,25 | 2,166.00 | 0.00 | 48,114.00 |
| 29/02/2024 | IN | TI/35355528 | 31481591 | | SHAJI JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 49,502.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-----------|-----------|-----------|
| 01/03/2024 | IN | TI/35356388 | 31482458 | | A C JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23 | 11,105.00 | 0.00 | 60,607.00 |
| 06/03/2024 | RC | | 16156645 | Cash Amount Received | | 0.00 | 12,000.00 | 48,607.00 |
| 09/03/2024 | IN | TI/35367107 | 31493186 | | LIZY SEBASTIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,45,46,47 | 8,383.00 | 0.00 | 56,990.00 |
| 11/03/2024 | IN | TI/35370594 | 31496672 | | BIJU JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 58,378.00 |
| 13/03/2024 | IN | TI/35374661 | 31500731 | | TONY JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,34,35,36 | 12,575.00 | 0.00 | 70,953.00 |
| 14/03/2024 | IN | TI/35376391 | 31502463 | | DHANALAKSHMI K S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,47 | 4,192.00 | 0.00 | 75,145.00 |
| 28/03/2024 | IN | TI/35397662 | 31523757 | | JOBIN JAMES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 76,533.00 |
| 02/04/2024 | IN | TIKER/45001925 | 41001919 | | JEENA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,155.00 | 0.00 | 77,688.00 |
| 03/04/2024 | IN | TIKER/45003601 | 41003579 | | MINTU JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15 | 4,192.00 | 0.00 | 81,880.00 |
| 03/04/2024 | IN | TIKER/45003934 | 41003909 | | VEENARENJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 83,976.00 |
| 06/04/2024 | RC | | 26003374 | Chq return to cash Cash Amount Received | | 0.00 | 5,000.00 | 78,976.00 |
| 06/04/2024 | RC | | 26002826 | 918838158432@federal-409715084394 Bank Transfer | | 0.00 | 10,000.00 | 68,976.00 |
| 08/04/2024 | IN | TIKER/45011124 | 41011063 | | KRISHNANDU HAWLEYS APPLIANCE-11,41 | 1,378.00 | 0.00 | 70,354.00 |
| 08/04/2024 | RC | | 26003797 | Chq Return Cash Amount Received | | 0.00 | 7,000.00 | 63,354.00 |
| 09/04/2024 | IN | TIKER/45014487 | 41014398 | | SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22 | 1,388.00 | 0.00 | 64,742.00 |
| 12/04/2024 | IN | TIKER/45018271 | 41018171 | | SANDRA JOY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 578.00 | 0.00 | 65,320.00 |
| 16/04/2024 | IN | TIKER/45023147 | 41023016 | | JAYAPRIYA HAWLEYS APPLIANCE-11,41 | 1,378.00 | 0.00 | 66,698.00 |
| 17/04/2024 | IN | TIKER/45024822 | 41024679 | | SANDRA JOY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 635.00 | 0.00 | 67,333.00 |
| 24/04/2024 | IN | TIKER/45036209 | 41035985 | | SINI RENNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 69,429.00 |
| 25/04/2024 | IN | TIKER/45038683 | 41038447 | | FREDY SAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 71,525.00 |
| 25/04/2024 | RC | | 26011775 | Cash Amount Received | | 0.00 | 15,502.00 | 56,023.00 |
| 25/04/2024 | IN | TIKER/45038833 | 41038597 | | JOMOL HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 56,712.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|---|----------|-----------|-----------|
| 27/04/2024 | IN | TIKER/45041371 | 41041132 | | CELINAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 58,100.00 |
| 10/05/2024 | IN | TIKER/45061048 | 41061969 | | SR BENCY DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 5,624.00 | 0.00 | 63,724.00 |
| 11/05/2024 | IN | TIKER/45063275 | 41064185 | | NIVEDHYA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 | 1,953.00 | 0.00 | 65,677.00 |
| 16/05/2024 | RC | | 26021225 | 918838158432@federal-413714075265 Bank Transfer | | 0.00 | 10,000.00 | 55,677.00 |
| 16/05/2024 | IN | TIKER/45069226 | 41070089 | | BADHARUNIZA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22,23 | 9,434.00 | 0.00 | 65,111.00 |
| 22/05/2024 | RC | | 26024030 | Cash Amount Received | | 0.00 | 10,000.00 | 55,111.00 |
| 28/05/2024 | IN | TIKER/45087932 | 41088672 | | ALAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 56,499.00 |
| 30/05/2024 | IN | TIKER/45092511 | 41093219 | | LOVISHEPSIBHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 57,887.00 |
| 10/06/2024 | IN | TIKER/45107805 | 41109381 | | FREDDY JOY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,25 | 2,726.00 | 0.00 | 60,613.00 |
| 11/06/2024 | IN | TIKER/45109679 | 41111231 | | ARCHANA K S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-24 | 714.00 | 0.00 | 61,327.00 |
| 12/06/2024 | RC | | 26033808 | 918838158432@federal-416412047584 Bank Transfer | | 0.00 | 10,000.00 | 51,327.00 |
| 13/06/2024 | IN | TIKER/45112438 | 41113959 | | MOHAN JOSE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,34 | 4,089.00 | 0.00 | 55,416.00 |
| 13/06/2024 | IN | TIKER/45112604 | 41114125 | | ARCHANA K S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-24 | 649.00 | 0.00 | 56,065.00 |
| 16/06/2024 | IN | TIKER/45118110 | 41119562 | | ARCHANA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-35,36 | 1,969.00 | 0.00 | 58,034.00 |
| 18/06/2024 | RC | | 26037214 | Cash Amount Received | | 0.00 | 10,000.00 | 48,034.00 |
| 27/06/2024 | IN | TIKER/45134466 | 41136231 | | SHIBI THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 49,422.00 |
| 28/06/2024 | IN | TIKER/45137516 | 41139217 | | KABEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18 | 1,388.00 | 0.00 | 50,810.00 |
| 29/06/2024 | IN | TIKER/45138545 | 41140232 | | LILLY SHAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46 | 6,287.00 | 0.00 | 57,097.00 |
| 04/07/2024 | RC | | 26045910 | Cash Amount Received | | 0.00 | 10,000.00 | 47,097.00 |
| 11/07/2024 | IN | TIKER/45159080 | 41160642 | | NASIYA HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 47,786.00 |
| 13/07/2024 | RC | | 26050543 | Cash Amount Received | | 0.00 | 10,000.00 | 37,786.00 |
| 13/07/2024 | IN | TIKER/45162440 | 41163996 | | ATHIRA K R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 1,363.00 | 0.00 | 39,149.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------|---|-----------|-----------|-----------|
| 15/07/2024 | IN | TIKER/45163929 | 41165487 | | NIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 40,537.00 |
| 15/07/2024 | IN | TIKER/45164905 | 41166463 | | BINI ANSA JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,16,21,22,23,24,2 6 | 13,881.00 | 0.00 | 54,418.00 |
| 16/07/2024 | IN | TIKER/45165371 | 41166929 | | ANJANA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,155.00 | 0.00 | 55,573.00 |
| 23/07/2024 | IN | TIKER/45177712 | 41180500 | | TOMY JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38 | 1,388.00 | 0.00 | 56,961.00 |
| 25/07/2024 | IN | TIKER/45180641 | 41183426 | | VALSAMMA GOPINATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 58,349.00 |
| 27/07/2024 | IN | TIKER/45185481 | 41188437 | | TOMY JACOB DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36,37 | 3,925.00 | 0.00 | 62,274.00 |
| 30/07/2024 | RC | | 26058730 | Cash Amount Received | | 0.00 | 10,000.00 | 52,274.00 |
| 05/08/2024 | IN | TIKER/45197784 | 41200956 | | SIVANANDA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,155.00 | 0.00 | 53,429.00 |
| 06/08/2024 | IN | TIKER/45199667 | 41202827 | | MERLIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,388.00 | 0.00 | 54,817.00 |
| 08/08/2024 | IN | TIKER/45203667 | 41206819 | | BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 58,981.00 |
| 09/08/2024 | IN | TIKER/45205930 | 41209081 | | SHINJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 60,369.00 |
| 15/08/2024 | IN | TIKER/45216241 | 41219378 | | ANUMOL RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 64,533.00 |
| 16/08/2024 | IN | TIKER/45218689 | 41221823 | | SHINJO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17 | 1,570.00 | 0.00 | 66,103.00 |
| 20/08/2024 | RC | | 26069369 | Cash Amount Received | | 0.00 | 10,000.00 | 56,103.00 |
| 20/08/2024 | IN | TIKER/45223401 | 41227546 | | SHINJO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17 | 2,355.00 | 0.00 | 58,458.00 |
| 20/08/2024 | IN | TIKER/45224238 | 41228383 | | THRESSIAMMA MATHEW BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41 | 1,638.00 | 0.00 | 60,096.00 |
| 23/08/2024 | IN | TIKER/45229323 | 41233458 | | SINU JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48 | 1,388.00 | 0.00 | 61,484.00 |
| 24/08/2024 | IN | TIKER/45229809 | 41233944 | | ABIN KURIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31 | 7,678.00 | 0.00 | 69,162.00 |
| 29/08/2024 | RC | | 26073840 | Cash Amount Received | | 0.00 | 10,000.00 | 59,162.00 |
| 31/08/2024 | IN | TIKER/45241424 | 41245978 | | JUMAILATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48 | 8,329.00 | 0.00 | 67,491.00 |
| 31/08/2024 | IN | TIKER/45242008 | 41246559 | | RONSON DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36 | 2,095.00 | 0.00 | 69,586.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|----------|-----------|-----------|
| 05/09/2024 | IN | TIKER/45249923 | 41254674 | | RONSON DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36 | 3,143.00 | 0.00 | 72,729.00 |
| 24/09/2024 | IN | TIKER/45278401 | 41284006 | | ALBERT KURIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 74,117.00 |
| 30/09/2024 | RC | | 26090136 | Bank Transfer | | 0.00 | 14,000.00 | 60,117.00 |
| 04/10/2024 | IN | TIKER/45293406 | 41299977 | | RAMEES DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31 | 1,155.00 | 0.00 | 61,272.00 |
| 08/10/2024 | IN | TIKER/45299236 | 41306107 | | SR RANI GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 62,660.00 |
| 19/10/2024 | IN | TIKER/45315840 | 41323226 | | ANOOP J PULICKEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,491.00 | 0.00 | 64,151.00 |
| 22/10/2024 | IN | TIKER/45321208 | 41328710 | | ALEEF HAWLEYS APPLIANCE (RETAINER)-11,31 | 1,378.00 | 0.00 | 65,529.00 |
| 23/10/2024 | RC | | 26100508 | danypadavil@okaxis-466343664289 Bank Transfer | | 0.00 | 11,500.00 | 54,029.00 |

823,228.00 769,199.00

*Period Closing Bal.: 54,029.00