



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024
PLA000535 - DENTMETIER DENTISTRY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/09/2022	IN	SA2200232265	1231899		MYTHIRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
16/09/2022	IN	SA2200239050	1238681		SUNIL SEBASTIAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26	3,140.00	0.00	5,098.00
18/09/2022	IN	SA2200242249	1241873		JAISAMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	9,015.00
19/09/2022	IN	SA2200243285	1242908		ANJU RAICHEL JACOB 320 BEGG / WRAPAROUND RETAINER-11 ,41	1,428.00	0.00	10,443.00
19/09/2022	IN	SA2200242899	1242522		PARVATHY V M 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	11,598.00
23/09/2022	IN	SA2200250444	1250040		ANJU RACHAEL JACOB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	13,556.00
12/10/2022	IN	SA2200273328	1272959		PEETHAMBARAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	16,995.00
16/10/2022	IN	SA2200279156	1278777		PEETHAMBARAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	20,434.00
17/10/2022	IN	SA2200279588	1279206		WILLIAM JOSEPH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,41 ,42	1,570.00	0.00	22,004.00
23/10/2022	IN	SA2200288652	1288269		AUGUSTA MATTAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	24,970.00
25/10/2022	IN	SA2200289400	1289020		WILLIAM JOSEPH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,41 ,42	1,570.00	0.00	26,540.00
30/10/2022	IN	SA2200296249	1295863		GETHA S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	29,506.00
02/11/2022	IN	SA2200299154	1298784		ANN MARIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	31,464.00
02/11/2022	IN	SA2200299360	1298989		ROSILING 258 ESSIX RETAINER ADDITIONAL / UNIT-21 ,22 , 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-21 ,22	998.00	0.00	32,462.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/11/2022	IN	SA2200301474	1301101		SOJI ANN 64 SELF CURE ACRYLIC(TEMPORARY)-45 ,46 ,47	394.00	0.00	32,856.00
04/11/2022	RC		6091217	WEB PAYMENT Bank Transfer		0.00	13,244.08	19,611.92
04/11/2022	JE		1181284			0.00	311.92	19,300.00
04/11/2022	JE		1200646			0.02	0.00	19,300.02
08/11/2022	IN	SA2200306828	1306462		ANTO 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	20,119.02
10/11/2022	IN	SA2200309643	1309283		JOSE G MATHEW 64 SELF CURE ACRYLIC(TEMPORARY)-34 ,35 ,36 ,37	525.00	0.00	20,644.02
15/11/2022	IN	2211156862	7005172	Based On Sales Orders 5430.	MATHEW HAWLEY APPLIANCE (RETAINER)-11 , SPRING (MISCELLANEOUS)-22,12	971.00	0.00	21,615.02
16/11/2022	IN	2211160321	7005395	Based On Sales Orders 5711.	JIN MARIA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	22,271.02
17/11/2022	IN	SA2200318796	1318428		JOSE G MATHEW 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-34 ,35 ,36 ,37	14,112.00	0.00	36,383.02
19/11/2022	IN	SA2200322288	1321929		ELIKUTTY 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	38,210.02
20/11/2022	IN	SA2200323860	1323496		SOJI AN MARIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	44,085.02
22/11/2022	IN	2211166391	7006046	TRAY 2, Based On Sales Orders 6397.	SANU DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-22	683.00	0.00	44,768.02
22/11/2022	IN	2211167751	7006044	Based On Sales Orders 6400.	SANU HAWLEY APPLIANCE (RETAINER)-11 , ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-22	987.00	0.00	45,755.02
23/11/2022	IN	SA2200327785	1327633		ELIKUTTY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	47,582.02
23/11/2022	IN	SA2200327785	1327634		ELIKUTTY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	49,409.02
23/11/2022	IN	SA2200327785	1329944	Based On A/R Invoices 1327634.	ELIKUTTY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	0.00	1,827.00	47,582.02

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24/11/2022	IN	SA2200329834	1329692		MATHEW 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	48,580.02
24/11/2022	IN	SA2200328762	1328625		JOSE C MATHEW 64 SELF CURE ACRYLIC(TEMPORARY)-13 ,14 ,15 ,16 ,17	656.00	0.00	49,236.02
28/11/2022	IN	SA2200334223	1334320		ATHIRA VIJAYAKUMAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-22 ,23	410.00	0.00	49,646.02
28/11/2022	IN	SA2200333730	1333827		MARIYAMMA 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	50,224.02
29/11/2022	JE		1234510			0.02	0.00	50,224.04
29/11/2022	JE		1234529			0.04	0.00	50,224.08
29/11/2022	JE		1234526			0.00	0.04	50,224.04
29/11/2022	JE		1234533			0.00	0.02	50,224.02
29/11/2022	JE		1234519			0.00	0.02	50,224.00
02/12/2022	IN	SA2200340221	1340307		BASKARAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 , 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-31 ,32 ,41	2,573.00	0.00	52,797.00
05/12/2022	IN	SA2200343893	1343970		HARIKRISHNAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	54,094.00
06/12/2022	IN	SA2200345221	1345556		EV VIJAYAN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	54,619.00
09/12/2022	IN	SA2200348798	1348879		ANJU MATHEW 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	58,147.00
14/12/2022	IN	SA2200355280	1355353		ALICE JOHN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	59,974.00
17/12/2022	JE		1278622			0.00	20,000.00	39,974.00
18/12/2022	IN	SA2200361955	1362422		ALICE JOHN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	41,801.00
21/12/2022	IN	SA2200366254	1366730		SIJO ABRAHAM 04b. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING UP TO 6 UNITS-24 ,25 ,26 ,27	10,290.00	0.00	52,091.00
22/12/2022	IN	SA2200367348	1367818		SRADHA JOHNY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	55,619.00
24/12/2022	IN	SA2200370218	1370687		ANU CELINE TRESA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	57,577.00

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25/12/2022	IN	SA2200371436	1371904		SIJO ABRAHAM 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-24 ,25 ,26 ,27	3,801.00	0.00	61,378.00
31/12/2022	IN	SA2200379082	1379552		VASMATHI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	62,843.00
03/01/2023	IN	2301227121	7011439	Based On Sales Orders 12082.	JILS JOBY HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	64,156.00
04/01/2023	IN	SA2200383826	1384297		MATHEW 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	67,684.00
13/01/2023	RC		6124385	WEBSITE PAYMENT Bank Transfer		0.00	20,000.00	47,684.00
14/01/2023	IN	SA2200399022	1399488		BINCY MICHEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	49,642.00
17/01/2023	IN	SA2200402225	1402691		SONIA 64 SELF CURE ACRYLIC(TEMPORARY)-44 ,45 ,46	394.00	0.00	50,036.00
18/01/2023	IN	SA2200403705	1404175		ABIN JOY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	51,994.00
20/01/2023	IN	SA2200406085	1406558		JOSE G MATHEW 04b. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING UP TO 6 UNITS-13 ,14 ,15 ,16 ,17	12,863.00	0.00	64,857.00
20/01/2023	IN	SA2200406577	1407049		JESSAMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	66,815.00
20/01/2023	IN	SA2200406734	1407206		JINCY JESSY DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	69,315.00
22/01/2023	IN	SA2200409110	1409575		SONA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	70,780.00
23/01/2023	RC		6125349	Cash Amount Received		0.00	20,000.00	50,780.00
23/01/2023	RC		6125350	Cash Amount Received		0.00	21,000.00	29,780.00
23/01/2023	RC		6125500	Bank Transfer		0.00	20,000.00	9,780.00
24/01/2023	IN	SA2200411662	1412123		PREETHI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	10,599.00
24/01/2023	IN	SA2200410759	1411221		JINCY JESSY 422 DENTCARE CLEAR RETAINER-11 ,41 , DENTCARE ALIGNERS PRIME PACK 28 SPLINTS-11	39,395.00	0.00	49,994.00
26/01/2023	IN	SA2200414593	1415047		SONA 25b. M L S FULL METAL REST-48 , 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	6,668.00	0.00	56,662.00
27/01/2023	IN	SA2200415277	1415728		JOSE G MATHEW 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-13 ,14 ,15 ,16 ,17	4,751.00	0.00	61,413.00
30/01/2023	IN	SA2200419745	1420189		KOMALA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	62,710.00
30/01/2023	IN	SA2200418515	1418967		JOHNS BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	64,668.00

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31/01/2023	IN	SA2200420877	1421320		SINDHU PRASAD 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	66,133.00
02/02/2023	IN	SA2200423980	1424421		NAMITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	68,091.00
02/02/2023	IN	SA2200424012	1424453		JOSEPH 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,41 ,42 ,46	2,058.00	0.00	70,149.00
04/02/2023	IN	SA2200427139	1427572		432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-22	683.00	0.00	70,832.00
13/02/2023	RC		6135234	WEB PAYMENT Bank Transfer		0.00	22,843.00	47,989.00
13/02/2023	IN	SA2200439199	1439611		PREETHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	62,101.00
15/02/2023	IN	SA2200442865	1443267		284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	63,928.00
20/02/2023	IN	SA2200448517	1448919		Additional Charges- , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17	2,205.00	0.00	66,133.00
20/02/2023	IN	SA2200447805	1448210		284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	67,960.00
22/02/2023	RC		6139233	Cash Amount Received		0.00	4,000.00	63,960.00
23/02/2023	IN	SA2200453982	1454372		WILLIAM 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,16 ,17 ,25 ,26	2,095.00	0.00	66,055.00
25/02/2023	IN	SA2200456150	1456544		285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	67,189.00
28/02/2023	IN	SA2200460444	1460825		WILLIAM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,16 ,17 ,25 ,26	2,095.00	0.00	69,284.00
02/03/2023	IN	SA2200463851	1464232		SEBASTIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	73,201.00
03/03/2023	IN	SA2200464358	1464736		SHINY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	79,076.00
08/03/2023	IN	SA2200472292	1472665		SHINY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,46	3,917.00	0.00	82,993.00

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09/03/2023	IN	SA2200472998	1473374		SISTER MARY THRESA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,16 ,17	2,163.00	0.00	85,156.00
12/03/2023	RT	1473374	11010614	Based On A/R Invoices 1473374.		0.00	2,163.00	82,993.00
15/03/2023	RC		6150795	Bank Transfer		0.00	20,000.00	62,993.00
15/03/2023	IN	SA2200480572	1480944		SISTER MARY THRESA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-14 ,15 ,16 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	1,922.00	0.00	64,915.00
15/03/2023	IN	SA2200480589	1480961		SISTER MARY THRESA 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-14 ,15 ,16 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,922.00	0.00	66,837.00
16/03/2023	IN	2303334771	7020882	U/L UNIT Based On Sales Orders 22504.	ANU PRIYA MONISH WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,428.00	0.00	68,265.00
19/03/2023	IN	SA2200488030	1488388		LUCY PHILIP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	70,223.00
23/03/2023	IN	SA2200493417	1493758		293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	70,801.00
24/03/2023	IN	SA2200493622	1493969		SISTER JOHNNIS 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41	3,140.00	0.00	73,941.00
29/03/2023	IN	SA2200500928	1501264		SHOLLY JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	77,858.00
31/03/2023	RC		6156140	Bank Transfer		0.00	49,284.00	28,574.00
05/04/2023	IN	SA2300005509	31005489		MARY 70 TEETH SETTING WITH RED WAX-21	63.00	0.00	28,637.00
05/04/2023	IN	SA2300004815	31004801		JOY 70 TEETH SETTING WITH RED WAX-11 ,12 ,13 ,21 ,22 ,23	378.00	0.00	29,015.00
06/04/2023	IN	SA2300006432	31006415		REVATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	30,973.00
06/04/2023	IN	SA2300006977	31006959		SR MARIA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	32,270.00
08/04/2023	IN	2304379581	34001282	Based On Sales Orders 849.	SUVEDHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	33,425.00
13/04/2023	IN	SA2300015223	31015209		ARUN JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	35,383.00
17/04/2023	IN	SA2300020266	31020241		SINDHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-33	1,958.00	0.00	37,341.00
17/04/2023	IN	SA2300020645	31020620		MARY MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	46,240.00

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19/04/2023	IN	SA2300022775	31022766		NITHIN KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	52,173.00
20/04/2023	IN	SA2300024872	31024860		BABY JOSEPH 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,090.00	0.00	54,263.00
20/04/2023	IN	SA2300024065	31024056		BASUMATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	60,138.00
24/04/2023	IN	SA2300028151	31028137		MERCY JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	66,013.00
26/04/2023	IN	2304430701	34005827	TRAY-2 Based On Sales Orders 5586.	ANASWARA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	67,326.00
29/04/2023	IN	SA2300034719	31034691		BASUMATHI P K 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46 ,47 ,48	8,789.00	0.00	76,115.00
06/05/2023	IN	SA2300043041	31043007		SITHARA 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24	5,859.00	0.00	81,974.00
15/05/2023	IN	SA2300053448	31053425		MATHEW 70 TEETH SETTING WITH RED WAX-12 ,13 ,22 ,23	252.00	0.00	82,226.00
17/05/2023	RC		16020890	Cash Amount Received		0.00	10,000.00	72,226.00
19/05/2023	IN	SA2300059438	31059411		DAVIS BENNY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	74,184.00
20/05/2023	IN	SA2300060030	31060003		NIKHIL SEBASTIAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	74,594.00
25/05/2023	IN	SA2300066499	31067620		JOY MENAMPARAMBIL 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28	1,969.00	0.00	76,563.00
29/05/2023	IN	SA2300070333	31073016		JOPHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	79,529.00
29/05/2023	RC		16033564	Bank Transfer		0.00	20,000.00	59,529.00
29/05/2023	IN	SA2300070648	31073330		JOY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	10,920.00	0.00	70,449.00
01/06/2023	IN	SA2300074792	31078774		NIKHIL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	73,977.00
03/06/2023	IN	SA2300077871	31082264		SALOMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	75,935.00
05/06/2023	IN	SA2300078621	31083475		MOLLY JOHN 294 ACRYLIC RPD REPAIRING(UPPER)-14 ,15 ,16 ,17 ,26 ,27	473.00	0.00	76,408.00
05/06/2023	IN	SA2300079579	31084540		JOY 66a. M L S GINGIVA SMALL-11 ,21 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	8,857.00	0.00	85,265.00
07/06/2023	IN	SA2300081092	31086975		SUSAMMA JOY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	89,182.00
07/06/2023	RC		16030399	Bank Transfer		0.00	9,500.00	79,682.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/06/2023	IN	SA2300086179	31093675		SHALINY 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	80,207.00
22/06/2023	IN	SA2300099439	31110234		SEBASTIAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45 ,46 ,47 ,48	14,831.00	0.00	95,038.00
28/06/2023	IN	SA2300107100	31119924		GEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	100,913.00
30/06/2023	RC		16040705	Cash Amount Received		0.00	15,000.00	85,913.00
03/07/2023	RC		16041182	Cash Amount Received		0.00	20,000.00	65,913.00
05/07/2023	IN	SA2300114845	31131119		REENO REJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 ,36 ,37	6,287.00	0.00	72,200.00
05/07/2023	IN	SA2300114680	31130955		AGNES 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	73,497.00
07/07/2023	IN	SA2300117016	31135504		ANILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	75,593.00
08/07/2023	IN	TI/35018633	31136705		ANITHA SOLDERING CHARGES (EXTRA) (MISCELLANEOUS)-11	210.00	0.00	75,803.00
15/07/2023	IN	TI/35026010	31147465		K P CHAKOCHAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27,41,42,43,44,45,46, 47,31,32,33,34,35,36,37	3,302.00	0.00	79,105.00
19/07/2023	IN	TI/35030691	31153403		JOEL JOPHY WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,499.00	0.00	80,604.00
19/07/2023	RC		16050244	Bank Transfer		0.00	7,500.00	73,104.00
20/07/2023	IN	TI/35032002	31154972		K P CHAKOCHAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	75,577.00
21/07/2023	RC		16051097	Bank Transfer		0.00	4,600.00	70,977.00
22/07/2023	IN	TI/35034707	31158180		JUSTINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	73,073.00
24/07/2023	IN	TI/35036466	31160125		ANJU S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	74,460.00
24/07/2023	IN	TI/35037540	31161194		PLATE REPAIR (MISCELLANEOUS)-22	410.00	0.00	74,870.00
24/07/2023	IN	TI/35037403	31161057		ANN MUTHU SABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	76,966.00

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26/07/2023	IN	TI/35040555	31164424		SR ANILA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	95,835.00
27/07/2023	IN	TI/35042047	31165991		JOY MENAMPARAMBIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	100,538.00
29/07/2023	IN	TI/35045681	31169764		SISTER ANILA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,24,25,26,27	2,095.00	0.00	102,633.00
31/07/2023	RC		16056516	Bank Transfer		0.00	20,000.00	82,633.00
03/08/2023	IN	TI/35052393	31176782		MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	88,923.00
03/08/2023	IN	TI/35053305	31177691		SISTER ANILA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,24,25,26,27	3,143.00	0.00	92,066.00
05/08/2023	IN	TI/35056027	31180523		JESTINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	94,162.00
07/08/2023	IN	TI/35057826	31182374		MATHEW DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,25,26	2,095.00	0.00	96,257.00
08/08/2023	IN	TI/35059502	31184095		JOY MENAM PARAMBIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,703.00	0.00	100,960.00
09/08/2023	IN	TI/35061419	31186036		SHAJI RAJO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	103,056.00
11/08/2023	IN	TI/35064907	31189592		MATHEW DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,25,26	3,143.00	0.00	106,199.00
11/08/2023	RC		16062228	Bank Transfer		0.00	20,000.00	86,199.00
12/08/2023	IN	TI/35066881	31191578		ALEX THOMAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	15,385.00	0.00	101,584.00
12/08/2023	IN	TI/35067756	31192447		ANITHA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	102,273.00
19/08/2023	IN	TI/35077933	31202590		LISSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	103,661.00
24/08/2023	IN	TI/35084849	31209552		GEO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	104,732.00
24/08/2023	IN	TI/35084537	31209242		BIBIN K JOSE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	108,578.00
24/08/2023	RC		16066799	Bank Transfer		0.00	20,000.00	88,578.00
30/08/2023	IN	TI/35092506	31217277		SHAJI RAJO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	90,146.00

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30/08/2023	IN	TI/35092666	31217437		GEETHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,41,42,43,31,32,33	38,462.00	0.00	128,608.00
07/09/2023	IN	TI/35103722	31228554		ANIAMMA JAMES DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-46,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36	4,715.00	0.00	133,323.00
09/09/2023	RC		16097818	Bank Transfer		0.00	20,000.00	113,323.00
09/09/2023	IN	TI/35108232	31233076		RAJAPPAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	115,419.00
11/09/2023	IN	TI/35109318	31234171		BIBIN K JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	117,515.00
11/09/2023	IN	TI/35109689	31234541		ANIAMMA JAMES DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,36 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-46,47,36	4,868.00	0.00	122,383.00
18/09/2023	RC		16078084	Bank Transfer		0.00	43,000.00	79,383.00
20/09/2023	IN	TI/35123470	31248338		MATHEW PRAKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	88,817.00
23/09/2023	IN	TI/35128878	31253738		ANNIE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	90,385.00
28/09/2023	IN	TI/35134329	31259228		ANNIE TEETH SETTING WITH RED WAX MOCK UP-11,21,22,23,41,31	605.00	0.00	90,990.00
30/09/2023	IN	TI/35137528	31262423		MARYKUTTY FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21 , DENTAL STONE CAST PER JAW-21	1,452.00	0.00	92,442.00
30/09/2023	IN	TI/35137457	31262352		REENU REJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	98,729.00
04/10/2023	IN	TI/35142111	31267014		DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	785.00	0.00	99,514.00
04/10/2023	IN	TI/35142038	31266941		ANNIE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	101,082.00
05/10/2023	IN	TI/35144258	31269153		SIBY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22,23,24	893.00	0.00	101,975.00
07/10/2023	IN	TI/35147233	31272127		VIPIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	103,543.00
09/10/2023	IN	TI/35148954	31273852		JESSAMMA ANTONY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	115,370.00
11/10/2023	IN	TI/35152481	31277386		SIBY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,24	15,724.00	0.00	131,094.00

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12/10/2023	IN	TI/35154480	31279386		LAISAMMA LOUIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	133,190.00
17/10/2023	IN	TI/35161228	31286134		ANNA HAWLEYS APPLIANCE-11	689.00	0.00	133,879.00
17/10/2023	IN	TI/35161350	31286255		JEENA HAWLEYS APPLIANCE-11	689.00	0.00	134,568.00
17/10/2023	RC		16092872	Bank Transfer		0.00	50,000.00	84,568.00
18/10/2023	IN	TI/35163111	31288020		MARYKUTTY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,31,32	714.00	0.00	85,282.00
19/10/2023	IN	TI/35165312	31290223		JISSMOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	86,850.00
22/10/2023	IN	TI/35170107	31295004		MARYKUTTY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21	714.00	0.00	87,564.00
26/10/2023	IN	TI/35173738	31298639		JISSA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	89,660.00
30/10/2023	IN	TI/35178205	31303109		MARY KUTTY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,26,27	206.00	0.00	89,866.00
31/10/2023	IN	TI/35179798	31304704		MARY KUTTY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-22,24,25	536.00	0.00	90,402.00
31/10/2023	IN	TI/35179694	31304600		K K DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	91,124.00
01/11/2023	IN	TI/35181402	31306307		SUSAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33,34,35	6,287.00	0.00	97,411.00
03/11/2023	IN	TI/35185192	31310099		VARUN AIKARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	100,556.00
08/11/2023	IN	TI/35192551	31317463		MARYKUTTY DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,21,22,23,24 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,21,22,23,24	14,664.00	0.00	115,220.00
13/11/2023	IN	TI/35198575	31323495		MARYKUTTY DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,21,22,23,24 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,21,22,23,24	5,250.00	0.00	120,470.00
16/11/2023	RC		16106225	Bank Transfer		0.00	35,608.00	84,862.00
17/11/2023	IN	TI/35203643	31328663		BINOY DENTCARE NOVA FULL METAL ONLAY-36	939.00	0.00	85,801.00

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23/11/2023	IN	TI/35212036	31337057		SHINY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	87,189.00
28/11/2023	IN	TI/35217708	31342734		BENNA STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-11	4,059.00	0.00	91,248.00
28/11/2023	IN	TI/35217780	31342806		MARYKUTTY DENTCARE TI DMLS PD B/L 4-6 TEETH (FRAMEWORK)-14,15,16,17,26,27 , DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,27	9,034.00	0.00	100,282.00
30/11/2023	RC		16112538	Bank Transfer		0.00	13,121.00	87,161.00
30/11/2023	IN	TI/35220944	31345978		MARYKUTTY DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-14,15,16,26	894.00	0.00	88,055.00
11/12/2023	IN	TI/35236523	31361572		SIS JOHCY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	99,882.00
12/12/2023	IN	TI/35237804	31362853		ANANDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	101,450.00
12/12/2023	IN	TI/35238190	31363239		BENNA . BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	725.00	0.00	102,175.00
15/12/2023	IN	TI/35241856	31366905		THEJAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	105,320.00
15/12/2023	IN	TI/35241841	31366890		AJITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	106,591.00
16/12/2023	IN	TI/35244525	31369574		PRADEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28	2,096.00	0.00	108,687.00
19/12/2023	IN	TI/35248747	31373787		JINU BABY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,35,36,37	12,579.00	0.00	121,266.00
22/12/2023	IN	TI/35253998	31379031		MEERA KRISHNAN HAWLEYS APPLIANCE-21	689.00	0.00	121,955.00
23/12/2023	RC		16122532	cyriljosephmattam-1@okaxis-33572360222 1		0.00	20,000.00	101,955.00
23/12/2023	IN	TI/35254945	31379978		PRIYA DENNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	106,147.00
27/12/2023	IN	TI/35258686	31383714		SHANTHAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	105.00	0.00	106,252.00
01/01/2024	IN	TI/35266922	31391860		TEJES DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	109,397.00
03/01/2024	RC		16127042	Bank Transfer		0.00	22,395.00	87,002.00

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07/01/2024	IN	TI/35275485	31400196		SHANTHAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	89,097.00
09/01/2024	IN	TI/35278156	31402778		SHANTHAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	91,570.00
10/01/2024	IN	TI/35279442	31404037		STENY MARIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	93,666.00
10/01/2024	IN	TI/35279811	31404359		MARYKUTTY MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	106,245.00
12/01/2024	IN	TI/35283647	31408037		SOJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	108,341.00
16/01/2024	IN	TI/35287623	31413722		JAINY JACOB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,46	6,290.00	0.00	114,631.00
19/01/2024	IN	TI/35292548	31418644		SONY GEORGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	11,827.00	0.00	126,458.00
23/01/2024	IN	TI/35297419	31423517		NISHA HAWLEYS APPLIANCE-11	689.00	0.00	127,147.00
26/01/2024	IN	TI/35302101	31428190		RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	128,715.00
30/01/2024	IN	TI/35306794	31432882		ABHILASH T V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	132,907.00
03/02/2024	RC		16141954	Bank Transfer		0.00	22,500.00	110,407.00
04/02/2024	IN	TI/35315815	31441908		SKARIA P A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	112,503.00
08/02/2024	IN	TI/35322275	31448366		CHAKKO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,21	1,570.00	0.00	114,073.00
08/02/2024	IN	TI/35321798	31447889		SUSAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	16,352.00	0.00	130,425.00
11/02/2024	IN	TI/35326334	31452426		SHINOY CYRIAC DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	132,521.00
12/02/2024	IN	TI/35326764	31452857		CHAKKO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,21	2,355.00	0.00	134,876.00
16/02/2024	IN	TI/35334001	31460079		DINIMOL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-12	5,241.00	0.00	140,117.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/02/2024	RC		16148063	cyriljosephmattam-2@okaxis-40480335750 4		0.00	13,000.00	127,117.00
17/02/2024	RC		16148893	Bank Transfer		0.00	10,000.00	117,117.00
19/02/2024	IN	TI/35338339	31464414		DINIMOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	123,404.00
22/02/2024	IN	TI/35344660	31470726		DENNY JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	125,500.00
23/02/2024	IN	TI/35346006	31472069		BENOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	127,596.00
23/02/2024	IN	TI/35344905	31470971		ALEX DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	4,071.00	0.00	131,667.00
27/02/2024	IN	TI/35352036	31478096		ROSELINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	134,802.00
28/02/2024	IN	TI/35352342	31478403		ALEX DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-26	4,071.00	0.00	138,873.00
04/03/2024	IN	TI/35359883	31485954		ROSELINE DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21,22,25,26 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-21,22,25,26	4,385.00	0.00	143,258.00
04/03/2024	IN	TI/35360278	31486347		LIJO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	146,403.00
07/03/2024	RC		16158221	Bank Transfer		0.00	23,000.00	123,403.00
11/03/2024	IN	TI/35370142	31496220		SHEEBA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	124,133.00
11/03/2024	IN	TI/35370804	31496882		GEETHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	130,404.00
12/03/2024	RC		16160255	Bank Transfer		0.00	15,357.00	115,047.00
21/03/2024	IN	TI/35387004	31513107		SAJI EAPEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	121,334.00
23/03/2024	IN	TI/35389490	31515597		BIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48	6,287.00	0.00	127,621.00
26/03/2024	IN	TI/35393228	31519331		GEETHA KUMARI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34	5,868.00	0.00	133,489.00

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27/03/2024	IN	TI/35395026	31521123		DARIS GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	135,585.00
30/03/2024	IN	TI/35398591	31524689		BIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	137,681.00
30/03/2024	IN	TI/35400153	31526249		SHILPA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	139,059.00
30/03/2024	RC		16169248	Bank Transfer		0.00	10,000.00	129,059.00
30/03/2024	RC		16169249	Bank Transfer		0.00	20,000.00	109,059.00
03/04/2024	IN	TIKER/45003769	41003746		GEETHA KUMARI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34	1,313.00	0.00	110,372.00
03/04/2024	IN	TIKER/45005096	41005065		GEETHA KUMARI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36	2,996.00	0.00	113,368.00
10/04/2024	IN	TIKER/45015489	41015399		THOMAS K T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	115,464.00
17/04/2024	IN	TIKER/45024803	41024661		JESWIN SAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS FULL METAL REST-26	2,619.00	0.00	118,083.00
18/04/2024	RC		26007677	Bank Transfer		0.00	30,000.00	88,083.00
19/04/2024	IN	TIKER/45028612	41028442		THOMAS MATHEW DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	91,040.00
19/04/2024	IN	TIKER/45029139	41028959		ANU JOHN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	11,538.00	0.00	102,578.00
06/05/2024	RC		26016164	Bank Transfer		0.00	20,000.00	82,578.00
09/05/2024	IN	TIKER/45058666	41059605		MARIYA BENNY HAWLEYS APPLIANCE-21,31	1,378.00	0.00	83,956.00
17/05/2024	IN	TIKER/45070987	41071838		KAMIYA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	85,334.00
18/05/2024	IN	TIKER/45073008	41073841		SHARON SHINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,46	6,287.00	0.00	91,621.00
23/05/2024	IN	TIKER/45081193	41081969		MEERA KRISHNAN HAWLEYS APPLIANCE-21	689.00	0.00	92,310.00
30/05/2024	RC		26027698	Bank Transfer		0.00	5,047.00	87,263.00
31/05/2024	RC		26028328	Bank Transfer		0.00	5,000.00	82,263.00
01/06/2024	RC		26028927	Bank Transfer		0.00	5,000.00	77,263.00
01/06/2024	IN	TIKER/45096273	41097957		BINITA HAWLEYS APPLIANCE-11	689.00	0.00	77,952.00

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01/06/2024	IN	TIKER/45095306	41096996		JASMIN MANUEL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	81,097.00
04/06/2024	IN	TIKER/45099028	41100691		ANUPRIYA JOHN DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	33,848.00	0.00	114,945.00
04/06/2024	IN	TIKER/45099058	41100721		ANUPRIYA JOHN DENTCARE ALIGNERS IPR SERVICE (MISCELLANEOUS)-	5,000.00	0.00	119,945.00
06/06/2024	IN	TIKER/45102819	41104435		ANUPRIYA JOHN DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	121,100.00
07/06/2024	RC		26031444	Bank Transfer		0.00	33,848.00	87,252.00
08/06/2024	IN	TIKER/45105191	41106784		BILBI JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	89,348.00
08/06/2024	IN	TIKER/45106824	41108409		NIKEELA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	90,619.00
11/06/2024	IN	TIKER/45109829	41111372		JMAES THOMAS DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	1,575.00	0.00	92,194.00
12/06/2024	IN	TIKER/45112129	41113650		SUNNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	94,290.00
14/06/2024	RC		26035294	Bank Transfer		0.00	5,000.00	89,290.00
16/06/2024	IN	TIKER/45118428	41119877		VASUMATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	91,386.00
17/06/2024	RC		26036161	Bank Transfer		0.00	1,690.00	89,696.00
19/06/2024	IN	TIKER/45122447	41124258		JEROSE DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,311.00	0.00	91,007.00
19/06/2024	RC		26037444	Bank Transfer		0.00	1,378.00	89,629.00
20/06/2024	RC		26037997	Bank Transfer		0.00	3,407.00	86,222.00
21/06/2024	IN	TIKER/45126625	41128486		ANURAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	88,318.00
21/06/2024	IN	TIKER/45126704	41128564		BINDHU ANIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	90,414.00
27/06/2024	IN	TIKER/45134675	41136440		SIMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	92,510.00
28/06/2024	RC		26041315	Bank Transfer		0.00	2,998.00	89,512.00
28/06/2024	IN	TIKER/45136638	41138376		SR. ARATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	92,657.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/06/2024	IN	TIKER/45138921	41140605		CELEN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	93,914.00
03/07/2024	IN	TIKER/45144601	41146188		JOEL JOPHY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,21	8,710.00	0.00	102,624.00
03/07/2024	IN	TIKER/45144438	41146025		SONY GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	104,720.00
03/07/2024	RC		26044247	Bank Transfer		0.00	3,500.00	101,220.00
04/07/2024	IN	TIKER/45146900	41148480		CELEN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	102,798.00
06/07/2024	IN	TIKER/45149885	41151465		JOEL JOPHY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21	3,771.00	0.00	106,569.00
08/07/2024	RC		26047418	Bank Transfer		0.00	3,500.00	103,069.00
08/07/2024	IN	TIKER/45152053	41153624		JOSEPH P.A DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	2,095.00	0.00	105,164.00
11/07/2024	IN	TIKER/45157909	41159472		JOSEPH P.A DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32	3,143.00	0.00	108,307.00
11/07/2024	RC		26049192	Bank Transfer		0.00	5,000.00	103,307.00
14/07/2024	IN	TIKER/45163251	41164808		SIBIN GEORGE SUNNY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	112,177.00
16/07/2024	IN	TIKER/45165965	41167522		ANSAL FIXED TONGUE CRIB(HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,734.00	0.00	113,911.00
16/07/2024	IN	TIKER/45166579	41168136		ANASWARA HAWLEYS APPLIANCE-41	689.00	0.00	114,600.00
						919,222.08	804,622.08	
							*Period Closing Bal.:	114,600.00