



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/12/2024
PTA000021 - TESSY SAM MATHEW

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2022	IN	SA2200010460	1009685		SINDHU MATHEW 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	1,562.00
27/04/2022	IN	SA2200035596	1035474		JIBIN A JACOB 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	3,124.00
08/05/2022	IN	SA2200052016	1051864		RENY JOSEPH 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26	391.96	0.00	3,515.96
08/05/2022	IN	SA2200051793	1051641		ANNA SUSAN THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 , 02 DENTCARE ZIRCONIA BRUXCARE-47	5,656.00	0.00	9,171.96
10/05/2022	IN	SA2200053628	1053466		JANAMMA SAMUEL 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	9,731.96
10/05/2022	IN	SA2200053523	1053361		JUHI SAJAN 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	12,419.96
12/05/2022	IN	SA2200056937	1056746		RENY JOSEPH 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36,37,44,45,46,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26	2,307.02	0.00	14,726.98
13/05/2022	RC		6016184	Bank Transfer		0.00	500.00	14,226.98
13/05/2022	RC		6016185	Bank Transfer		0.00	2,000.00	12,226.98
13/05/2022	IN	SA2200058949	1058767		ANKU LEJI 02 DENTCARE ZIRCONIA BRUXCARE-45,46,47	8,064.00	0.00	20,290.98
15/05/2022	IN	SA2200061840	1061651		JANAMMA SAMUEL 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14,15,16,17,27 , 287a. ACRYLIC RPD SINGLE TOOTH SETTING-36	1,630.00	0.00	21,920.98
16/05/2022	IN	SA2200062482	1062288		ROSHIN THOMAS DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	24,420.98
20/05/2022	IN	SA2200069078	1068886		RENY JOSEPH 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36,37,44,45,46,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26	2,307.02	0.00	26,728.00
21/05/2022	IN	SA2200069962	1069761		JANAMMA SAMUEL 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14,15,16,17,27 , 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-36	1,630.00	0.00	28,358.00

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21/05/2022	IN	SA2200070674	1070466		ROSHIN THOMAS 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	29,590.00
23/05/2022	RC		6020293	Bank Transfer		0.00	20,290.00	9,300.00
25/05/2022	321		21895			0.00	0.98	9,299.02
28/05/2022	IN	SA2200080399	1080226		ANKU LEJI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36,37	3,349.00	0.00	12,648.02
29/05/2022	IN	SA2200081076	1080899		ARUN JACOB 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	15,336.02
31/05/2022	IN	SA2200082826	1082683		BLESSY THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	17,296.02
07/06/2022	IN	SA2200093814	1093658		JENIEV DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-	2,500.00	0.00	19,796.02
09/06/2022	IN	SA2200096736	1096574		JENIEV DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-	10,492.00	0.00	30,288.02
09/06/2022	IN	SA2200097293	1097127		SUMITHA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-	381.00	0.00	30,669.02
11/06/2022	IN	SA2200099692	1099522		ROSHIN THOMAS DENTCARE ALIGNERS PRIME PACK 21 SPLINTS-	30,372.00	0.00	61,041.02
13/06/2022	IN	SA2200102355	1102175		SARAMMA JACOB 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	874.00	0.00	61,915.02
13/06/2022	IN	SA2200102415	1102235		SUMITHA 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)- , 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-	1,680.00	0.00	63,595.02
15/06/2022	IN	SA2200104871	1104695		JENIEV 422 DENTCARE CLEAR RETAINER-	616.00	0.00	64,211.02
17/06/2022	IN	SA2200108992	1108804		ELIZABETH JOHN 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	69,587.02
18/06/2022	IN	SA2200109907	1109715		SUMITHA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)- , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-	1,680.00	0.00	71,267.02
19/06/2022	IN	SA2200111251	1111060		MARY THOMAS 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	73,955.02
23/06/2022	RC		6033792	Bank Transfer		0.00	50,000.00	23,955.02
08/07/2022	IN	SA2200138345	1138118		ANNAMMA THOMAS 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-	1,098.00	0.00	25,053.02
09/07/2022	RC		6040251	Bank Transfer		0.00	23,955.00	1,098.02
13/07/2022	IN	SA2200145406	1145177		ANNAMMA THOMAS 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-	1,098.00	0.00	2,196.02
16/07/2022	321		47428			0.00	0.02	2,196.00
25/08/2022	IN	SA2200210433	1210093		BETTY JOHN 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	4,884.00

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06/09/2022	RC		6065511	Bank Transfer		0.00	4,884.00	0.00
07/09/2022	IN	SA2200228818	1228458		JAYNO JACOB 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	578.00
17/09/2022	IN	SA2200240627	1240256		GEORGE VARGHESE 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	1,313.00
18/09/2022	IN	SA2200242276	1241900		TONY THOMAS 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	4,001.00
22/09/2022	IN	SA2200247622	1247225		GEORGE VARGHESE 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	5,828.00
26/09/2022	IN	SA2200254118	1253707		ALEYAMMA JOHN 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	9,629.00
28/09/2022	IN	SA2200257490	1257074		GEORGE VARGHESE 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	11,456.00
04/10/2022	RC		6076937	Bank Transfer		0.00	11,456.00	0.00
05/10/2022	IN	2210107231	7000549	U/L Based On Sales Orders 582.	BIBINA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,155.00
06/10/2022	IN	SA2200265618	1265246		MARIAMMA PE 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-12 ,13 ,22	1,575.00	0.00	2,730.00
06/10/2022	IN	SA2200265383	1265011		ALEYAMMA JOHN 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	6,531.00
14/10/2022	IN	SA2200276702	1276330		ELIZABETH CHACKO 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,16 ,17	1,570.00	0.00	8,101.00
20/10/2022	IN	SA2200283718	1283328		ELIZABETH CHACKO 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,16 ,17	1,570.00	0.00	9,671.00
22/10/2022	IN	SA2200287322	1286944		JOHN ABRAHAM 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	9,981.00
25/10/2022	IN	SA2200289907	1289527		JOHN ABRAHAM 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	10,349.00

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26/10/2022	RC		6086966	Bank Transfer		0.00	8,101.00	2,248.00
28/10/2022	IN	SA2200293444	1293066		SUJATHA P N 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	8,107.00
30/10/2022	IN	SA2200296001	1295615		ALICE GEORGE 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	8,727.00
31/10/2022	IN	SA2200297019	1296649		JOHN ABRAHAM 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	9,861.00
03/11/2022	IN	SA2200301330	1300960		ALICE GEORGE 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	10,596.00
03/11/2022	IN	SA2200301176	1300807		JOHN ABRAHAM 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	11,730.00
05/11/2022	IN	SA2200303802	1303429		BINDU MARIAM 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-25 ,35	2,090.00	0.00	13,820.00
11/11/2022	IN	SA2200310952	1310591		BINDU MARIAM 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-25 ,35	2,090.00	0.00	15,910.00
11/11/2022	IN	SA2200311559	1311197		ALICE GEORGE 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	17,737.00
15/11/2022	IN	SA2200316838	1316474		ALICE GEORGE 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	19,564.00
15/11/2022	IN	SA2200315675	1315313		VIJI JOSE 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	19,874.00
17/11/2022	IN	SA2200319143	1318775		VIJI JOSE 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,22 ,24 ,25 ,26 ,27	242.00	0.00	20,116.00
18/11/2022	IN	SA2200320897	1320534		SUJATHA P N 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36 ,37 , 26 KEY & KEYWAY (M L S)-33 ,34 ,35 ,36 ,37	10,442.00	0.00	30,558.00
19/11/2022	IN	SA2200322078	1321720		BINDU RENJITH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-22 ,23	1,575.00	0.00	32,133.00
19/11/2022	IN	SA2200323268	1322906		ACHENKUNJU 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31 ,32 ,33 ,34 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47	578.00	0.00	32,711.00

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20/11/2022	IN	SA2200323556	1323194		VIJI JOSE 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,22 ,24 ,25 ,26	2,615.00	0.00	35,326.00
23/11/2022	IN	SA2200327659	1329819	Based On A/R Invoices 1327383.	VIJI JOSE 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,22 ,24 ,25 ,26	0.00	2,615.00	32,711.00
23/11/2022	IN	SA2200327659	1327383		VIJI JOSE 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,22 ,24 ,25 ,26	2,615.00	0.00	35,326.00
23/11/2022	IN	SA2200326979	1326609		AJITA SASINDHARAN 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	38,014.00
23/11/2022	IN	SA2200327659	1327382		VIJI JOSE 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,22 ,24 ,25 ,26	2,615.00	0.00	40,629.00
24/11/2022	RC		6099483	Bank Transfer		0.00	300.00	40,329.00
24/11/2022	RC		6099773	Bank Transfer		0.00	33,751.00	6,578.00
02/12/2022	IN	SA2200340541	1340627		SINI JACOB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	9,544.00
03/12/2022	IN	SA2200342394	1342474		BINDU RENJITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23	8,899.00	0.00	18,443.00
05/12/2022	IN	SA2200344067	1344144		ALICE ITTY 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,16 ,25 ,26	1,029.00	0.00	19,472.00
07/12/2022	RT	1321720	11007589	Based On A/R Invoices 1321720.		0.00	1,575.00	17,897.00
07/12/2022	IN	SA2200346784	1346859		BINDU RENJITH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-22 ,23	300.00	0.00	18,197.00
10/12/2022	RC		6107116	Bank Transfer		0.00	18,197.00	0.00
10/12/2022	IN	SA2200350805	1350880		ALICE ITTY 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,16 ,25 ,26	1,029.00	0.00	1,029.00
11/12/2022	IN	SA2200351613	1351687		ANUSHKA SHARU SIMON 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	3,717.00
17/12/2022	IN	SA2200361052	1361520		SARAMMA JACOB 70 TEETH SETTING WITH RED WAX-31 ,32 ,33 ,41 ,42 ,43	378.00	0.00	4,095.00
24/12/2022	RC		6113174	Bank Transfer		0.00	4,095.00	0.00
04/01/2023	IN	SA2200384445	1384914		SARAMMA JACOB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	17,798.00
10/01/2023	IN	SA2200391069	1391534		JOSEPH P JOSEPH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37	1,570.00	0.00	19,368.00
16/01/2023	IN	SA2200400188	1400658		REJIMOL JOSEPH 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	22,056.00

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17/01/2023	IN	SA2200401184	1401654		JOSEPH P JOSEPH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37	1,570.00	0.00	23,626.00
23/01/2023	RC		6125480	Bank Transfer		0.00	23,626.00	0.00
24/01/2023	IN	SA2200410780	1411242		JOBIN JOHNSON 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	3,528.00
02/02/2023	IN	2302272061	7015273	Based On Sales Orders 16112.	BINO ABRAHAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	4,158.00
07/02/2023	RC		6132651	Bank Transfer		0.00	3,528.00	630.00
08/02/2023	IN	SA2200432397	1432820		MARY THOMAS 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,45 ,46	1,029.00	0.00	1,659.00
11/02/2023	IN	2302284681	7016500	U/L Based On Sales Orders 17451.	JISS DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	2,814.00
13/02/2023	IN	SA2200439096	1439508		MARY THOMAS 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 ,45 ,46	1,029.00	0.00	3,843.00
16/02/2023	IN	SA2200443236	1443642		SUSAN KURUVILLA 287a. ACRYLIC RPD SINGLE TOOTH SETTING-36	499.00	0.00	4,342.00
16/02/2023	IN	SA2200444041	1444444		REV. PONNEN P JOHN 419 SOFT NIGHT GUARD-41	630.00	0.00	4,972.00
17/02/2023	IN	SA2200445342	1445739		REV. PONNEN P JOHN 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11 ,13 ,14 ,15	1,029.00	0.00	6,001.00
20/02/2023	IN	SA2200448760	1449159		SUSAN KURUVILLA 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-36	499.00	0.00	6,500.00
21/02/2023	RC		6138727	Bank Transfer		0.00	3,843.00	2,657.00
21/02/2023	IN	SA2200450580	1450975		REV. PONNEN P JOHN 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11 ,13 ,14 ,15	1,029.00	0.00	3,686.00
17/03/2023	IN	2303336481	7020986	Based On Sales Orders 22624.	MANU VARGHESE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	4,316.00
20/03/2023	RC		6151075	Bank Transfer		0.00	3,686.00	630.00
21/03/2023	IN	SA2200489854	1490208		ABRAHAM EAPEN 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	578.00	0.00	1,208.00
06/04/2023	RC		16001899	Bank Transfer		0.00	1,208.00	0.00
18/04/2023	IN	2304402721	34003341	U1 Based On Sales Orders 2969.	DAISY VARGHESE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	630.00
18/04/2023	IN	2304383602	34003445	Based On Sales Orders 2921.	VANDANA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	3,130.00
18/04/2023	IN	SA2300022190	31022166		JUNA 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	3,440.00

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21/04/2023	IN	SA2300026154	31026139		JUNA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27	368.00	0.00	3,808.00
21/04/2023	IN	23043836051	34004422	Based On Sales Orders 4044.	VANDANA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	5,354.00	0.00	9,162.00
24/04/2023	IN	23043836061	34005324	Based On Sales Orders 5046.	VANDANA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	10,317.00
24/04/2023	IN	23043836052	34005326	Based On Sales Orders 4997.	VANDANA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	32,886.00	0.00	43,203.00
27/04/2023	IN	SA2300032099	31032075		JUNA 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27	3,145.00	0.00	46,348.00
02/05/2023	IN	SA2300037469	31037440		JUNA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27	3,145.00	0.00	49,493.00
11/05/2023	RC		16018049	Bank Transfer		0.00	46,348.00	3,145.00
20/05/2023	IN	SA2300061084	31061051		NISHA MATHEW 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	3,670.00
26/05/2023	IN	SA2300067419	31069668		ARCHANA PRASANAN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-46	998.00	0.00	4,668.00
29/05/2023	IN	TI/35002727	31074144		ABIN THOMAS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-25	1,045.00	0.00	5,713.00
01/06/2023	IN	TI/35003902	31078603		ABIN THOMAS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-25	1,045.00	0.00	6,758.00
01/06/2023	IN	SA2300074610	31078239		SIBY THOMAS 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	14,822.00
06/06/2023	RC		16029854	Bank Transfer		0.00	5,713.00	9,109.00
15/06/2023	IN	SA2300091093	31099927		SHIBU JOHN MATHEWS 287a. ACRYLIC RPD SINGLE TOOTH SETTING-21	499.00	0.00	9,608.00
16/06/2023	IN	SA2300092854	31102027		KOSAY VAIDYAN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	11,073.00
16/06/2023	IN	SA2300092250	31101423		M C PHILIP 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	12,071.00
17/06/2023	IN	SA2300094166	31103906		SHIBU JOHN MATHEWS 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-21	499.00	0.00	12,570.00
19/06/2023	RC		16036219	Bank Transfer		0.00	9,608.00	2,962.00
07/07/2023	IN	TI/35018021	31134667		JONATHAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	4,233.00
11/07/2023	IN	TI/35021254	31140368		SHAJI ALEX DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	7,190.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/07/2023	IN	TI/35032255	31155222		SUJA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,44,45,46,31,32,36	722.00	0.00	7,912.00
22/07/2023	IN	TI/35035325	31158797		MOLLY KURIKOSE DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	9,881.00
29/07/2023	RT		131003525	AMT CNG, PRMN BY SS MAM		0.00	722.00	9,159.00
31/07/2023	IN	TI/35046947	31171135		SUJA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,44,45,46,31,32,36	591.00	0.00	9,750.00
31/07/2023	IN	TI/35048217	31172403		SHERIL ANN SHAJI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	12,707.00
01/08/2023	RC		16056050	Bank Transfer		0.00	12,707.00	0.00
02/08/2023	IN	TI/35050918	31175252		HOWLATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,23,24,25,44,45,46, 47,34,35,36,37	557.00	0.00	557.00
11/08/2023	IN	TI/35064549	31189235		HOWLATH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,46,47,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-44,46,47,34,35,36,37	3,749.00	0.00	4,306.00
17/08/2023	IN	TI/35073410	31198119		THOMAS MATHEW DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	7,263.00
19/08/2023	IN	TI/35077914	31202571		SUJA SAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	10,220.00
19/08/2023	IN	TI/35077265	31201939		HOWLATH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,14,15,23,24,25 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,14,15,23,24,25	2,499.00	0.00	12,719.00
22/08/2023	IN	TI/35081125	31205810		REUBEN POTHEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	14,287.00
24/08/2023	IN	TI/35084848	31209551		LIJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,31,32,33, 36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,43,44,45,46,31,32,33, 36	484.00	0.00	14,771.00
27/08/2023	IN	TI/35089551	31214274		LIJA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,36	3,749.00	0.00	18,520.00
01/09/2023	IN	TI/35095536	31220321		OOMMEN P JACOB DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-21,23,24,25	591.00	0.00	19,111.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2023	RC		16070191	Bank Transfer		0.00	18,520.00	591.00
04/09/2023	IN	TI/35098497	31223323		LIJA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,36	2,499.00	0.00	3,090.00
04/09/2023	IN	TI/35099436	31224261		JAN SAJAN DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	6,936.00
07/09/2023	IN	TI/35103499	31228333		ROY PD DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-41	1,247.00	0.00	8,183.00
17/09/2023	IN	TI/35119144	31243999		ANU VARGHESE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	11,140.00
26/09/2023	IN	TI/35132305	31257184		ROSHIN THOMAS DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	11,718.00
03/10/2023	IN	TI/35140597	31265496		BEENA JOSEPH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	12,493.00
04/10/2023	IN	TI/35143310	31268205		ELIZABETH CHACKO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	14,061.00
07/10/2023	IN	TI/35147467	31272361		BEENA JOSEPH 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	846.00	0.00	14,907.00
10/10/2023	IN	TI/35151459	31276359		BEENA JOSEPH DENTCARE ACRYLIC IMPACT 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	17,002.00
12/10/2023	IN	TI/35155672	31280575		BEENA JOSEPH DENTCARE ACRYLIC IMPACT 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	3,326.00	0.00	20,328.00
15/10/2023	IN	TI/35159352	31284255		K.V.THOMAS DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-12	2,907.00	0.00	23,235.00
18/10/2023	IN	TI/35164117	31289024		LEELA POTHEN DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-22	512.00	0.00	23,747.00
19/10/2023	IN	TI/35165845	31290753		ANU ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	25,315.00
19/10/2023	IN	TI/35165564	31290473		ANU ABRAHAM DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-14	1,247.00	0.00	26,562.00
20/10/2023	RT	31220321	131006466	WORK CANCELLED		0.00	591.00	25,971.00
30/10/2023	RC		16098080	samttes73-2@oksbi-330393441971 Bank Transfer		0.00	23,064.00	2,907.00
11/11/2023	IN	TI/35197181	31322097		LEELA POTHAN TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23	605.00	0.00	3,512.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/11/2023	IN	TI/35210094	31335113		THANKAMMA MATHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	5,080.00
30/11/2023	RC		16111845	samtes73-2@oksbi-333422282420 Bank Transfer		0.00	5,080.00	0.00
29/12/2023	IN	TI/35262809	31387835		RACHEL GEORGE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22	2,573.00	0.00	2,573.00
03/01/2024	IN	TI/35269637	31394509		REEBA THOMAS DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-37	3,696.00	0.00	6,269.00
08/01/2024	IN	TI/35276868	31401530		LEELA POTHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	25,138.00
10/01/2024	IN	TI/35280250	31404771		MARY THOMAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	28,095.00
20/01/2024	RC		16136442	Bank Transfer		0.00	28,095.00	0.00
05/02/2024	IN	TI/35315883	31441977		LAKSHMANAN PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
07/02/2024	IN	TI/35319314	31445408		THANKAMMA MATHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	4,703.00
13/02/2024	IN	TI/35329683	31455770		SHYAMA ANN JOSEPH DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	7,203.00
15/02/2024	IN	TI/35332172	31458253		ANITA THOMAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	10,160.00
22/02/2024	IN	TI/35344158	31470226		SHYAMA ANN JOSEPH DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	37,303.00	0.00	47,463.00
28/02/2024	RC		16154138	Bank Transfer		0.00	47,463.00	0.00
07/03/2024	IN	TI/35364480	31490559		MIDHUN ABRAHAM PHILIP DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,46	5,914.00	0.00	5,914.00
11/03/2024	IN	TI/35369938	31496017		REENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	7,482.00
19/04/2024	IN	TIKER/45029154	41028974		ANNIE KOSHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	10,439.00
20/04/2024	IN	TIKER/45030428	41030241		DAISY VARGHESE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,21	1,386.00	0.00	11,825.00
27/04/2024	IN	TIKER/45041633	41041394		OOMMEN P JOHN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,13,14,15	1,544.00	0.00	13,369.00
29/04/2024	IN	TIKER/45042715	41042474		JOHNS MATHEW DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-46 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46	2,292.00	0.00	15,661.00
01/05/2024	IN	TIKER/45046015	41045751		OOMMEN P JOHN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,13,14,15	1,029.00	0.00	16,690.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/05/2024	IN	TIKER/45063181	41064091		JOHNS MATHEW DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-17,24,25,26 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-17,24,25,26	1,528.00	0.00	18,218.00
11/05/2024	RC		26018876	samtes73-2@oksbi-413220567391 Bank Transfer		0.00	11,825.00	6,393.00
21/05/2024	IN	TIKER/45078415	41079214		K V THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	11,096.00
24/05/2024	IN	TIKER/45083308	41084071		GEORGE JOSEPH DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	11,826.00
04/06/2024	RC		26029622	Bank Transfer		0.00	11,826.00	0.00
07/06/2024	IN	TIKER/45104341	41105942		KURIAKOSE P TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-24	313.00	0.00	313.00
10/06/2024	IN	TIKER/45107626	41109203		GEORGY JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-45	3,615.00	0.00	3,928.00
16/06/2024	IN	TIKER/45118742	41120188		PONNAMMA MATHAI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	4,315.00
20/06/2024	IN	TIKER/45124056	41125836		PONNAMMA MATHAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , 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	701.00	0.00	5,016.00
01/07/2024	IN	TIKER/45141254	41142914		PONNAMMA MATHAI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,45,46,47,34,35,36, 37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,34,35,36, 37	3,462.00	0.00	8,478.00
06/07/2024	IN	TIKER/45149800	41151380		PONNAMMA MATHAI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,048.00	0.00	11,526.00
16/07/2024	IN	TIKER/45165568	41167125		OOMMEN P JOHN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	12,219.00
18/07/2024	IN	TIKER/45169027	41170579		USHAKUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	21,653.00
25/07/2024	IN	TIKER/45180990	41183773		SHYAMA ANN JOSEPH DENTCARE ALIGNERS RETAINER PER SPLINT-	2,310.00	0.00	23,963.00
27/07/2024	IN	TIKER/45184416	41187376		AJU VARGHESE DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	2,205.00	0.00	26,168.00
27/07/2024	RC		26056602	Bank Transfer		0.00	11,526.00	14,642.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/07/2024	IN	TIKER/45189952	41193136		AJU VARGHESE DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	1,470.00	0.00	16,112.00
31/07/2024	IN	TIKER/45190299	41193484		CHRISTIN JOHN MATHEW DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24	2,957.00	0.00	19,069.00
21/08/2024	IN	TIKER/45225813	41229957		JAYNO JACOB DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	19,704.00
23/08/2024	IN	TIKER/45229100	41233235		MATHEW C PHILIP DENTCARE DMLS FULL METAL (WAX UP BY LAB) POST AND CORE-25	935.00	0.00	20,639.00
23/08/2024	IN	TIKER/45227874	41232016		AMBI ALEX SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41,31	1,386.00	0.00	22,025.00
29/08/2024	IN	TIKER/45238532	41242969		MATHEW C PHILIP DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	25,160.00
31/08/2024	RC		26074351	samtes73-2@oksbi-424418096789 Bank Transfer		0.00	2,957.00	22,203.00
31/08/2024	RC		26074272	Bank Transfer		0.00	693.00	21,510.00
31/08/2024	RC		26074251	samtes73-2@oksbi-424417993490 Bank Transfer		0.00	3,675.00	17,835.00
31/08/2024	RC		26074249	samtes73-2@oksbi-424417891913 Bank Transfer		0.00	2,310.00	15,525.00
31/08/2024	RC		26074248	samtes73-2@oksbi-424417714866 Bank Transfer		0.00	9,434.00	6,091.00
18/09/2024	IN	TIKER/45268704	41274317		NIDHIN S SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	6,784.00
18/09/2024	IN	TIKER/45269313	41274926		ANITHA THOMAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	7,477.00
27/09/2024	IN	TIKER/45282410	41288009		SHOBINNJOHN MATHEWS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	7,481.00	0.00	14,958.00
28/09/2024	IN	TIKER/45284916	41290515		AKHILA ELSA SUNIL HAWLEYS APPLIANCE (RETAINER)-31	689.00	0.00	15,647.00
28/09/2024	IN	TIKER/45285141	41290740		AKHILA ELSA SUNIL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	16,282.00
30/09/2024	RC		26089498	samtes73-2@oksbi-427490372632 Bank Transfer		0.00	14,958.00	1,324.00
01/10/2024	RC		26092842	Bank Transfer		0.00	14,958.00	-13,634.00
13/10/2024	IN	TIKER/45306718	41313580		JAN SAJAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44	2,957.00	0.00	-10,677.00
18/10/2024	IN	TIKER/45314929	41322311		NIMMY SABU TEETH SETTING WITH RED WAX MOCK UP-41,42,43,31,32,33	605.00	0.00	-10,072.00
19/10/2024	IN	TIKER/45316352	41323737		JINCY MARY JAMES SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	-9,379.00
25/10/2024	IN	TIKER/45325484	41333243		NIMMI SABU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	24,003.00	0.00	14,624.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/11/2024	IN	TIKER/45338948	41347160		ALLEN ZAC CHERIAN HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	15,313.00
06/11/2024	IN	TIKER/45341866	41350233		K V THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,15,21,24,25,26	4,184.00	0.00	19,497.00
12/11/2024	IN	TIKER/45350500	41358920		K V THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,15,21,24,25,2 6	6,277.00	0.00	25,774.00
17/11/2024	IN	TIKER/45358797	41367824		K J ABRAHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	13,104.00	0.00	38,878.00
21/11/2024	RC		26115124	samtes73-2@oksbi-432639557409 Bank Transfer		0.00	38,878.00	0.00
22/11/2024	IN	TIKER/45367675	41377118		DAHLIA HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	1,378.00
						539,940.00	538,562.00	
							*Period Closing Bal.:	1,378.00