



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/07/2024
PTA000027 - SUJITH MATHEW

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
07/12/2021	IN	SA2100260611	20989		RAJ MOL DENTCARE ALIGNERS PRIME PACK 34 SPLINTS	2,528.00	0.00	2,528.00	
18/12/2021	IN	SA2100276426	21082		AISHWARIA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING	2,500.00	0.00	5,028.00	
23/12/2021	IN	SA2100283537	41910		SMITHA DENTCARE ALIGNERS PRIME PACK 28 SPLINTS	956.00	0.00	5,984.00	
27/01/2022	IN	SA2100326572	181		BINU VARGHESE DENTCARE ALIGNERS PRIME PACK 24 SPLINTS	37,408.00	0.00	43,392.00	
27/01/2022	IN	SA2100326246	18469		GANGA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)	2,789.00	0.00	46,181.00	
09/02/2022	IN	SA2100342901	21081		RAJI PRAKASH DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING	2,500.00	0.00	48,681.00	
12/02/2022	IN	SA2100346914	371		RAJI PRAKASH DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)	28,860.00	0.00	77,541.00	
26/02/2022	IN	SA2100365182	22894		RENY THOMAS 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	2,234.00	0.00	79,775.00	
27/02/2022	IN	SA2100367325	22895		RENY THOMAS 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)	2,234.00	0.00	82,009.00	
07/03/2022	IN	SA2100377871	17657		ARATHY MOHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	84,977.00	
16/03/2022	IN	SA2100391238	7612		ADV P UNNIKRISHNAN 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	90,510.00	
17/03/2022	IN	SA2100393301	36946		KURIEN JOSEPH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	91,893.00	
17/03/2022	IN	SA2100392952	47337		SOBHA SHAJI 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	92,453.00	
19/03/2022	IN	SA2100395867	36947		JOJO 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	93,836.00	
19/03/2022	IN	SA2100395521	17658		SHALLY VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	96,804.00	
22/03/2022	IN	SA2100399485	45988		SHRUTHI SARA GEORGE 422 DENTCARE CLEAR RETAINER	616.00	0.00	97,420.00	
23/03/2022	IN	SA2100401052	36948		GIBIN GEORGE 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	98,803.00	
24/03/2022	IN	SA2100402680	47338		MATHEW T E 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	99,363.00	
25/03/2022	IN	SA2100404224	36949		SUJA THOMAS 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	100,746.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/03/2022	IN	SA2100406052	43377		GIBI MARIAM MATHEW 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)	722.00	0.00	101,468.00
26/03/2022	IN	SA2100406267	36950		SHAIBU ABRAHAM 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	102,851.00
28/03/2022	IN	SA2100407915	45989		KRIPA 422 DENTCARE CLEAR RETAINER	616.00	0.00	103,467.00
28/03/2022	IN	SA2100407806	43807		KRIPA 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	104,167.00
31/03/2022	JE		53991			0.00	73,102.00	31,065.00
01/04/2022	IN	SA2200000835	1000801		M.C VARGHESE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36,37	3,349.00	0.00	34,414.00
02/04/2022	IN	SA2200001690	1001588		TEENA SARA GEORGE 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	35,797.00
02/04/2022	IN	SA2200002910	1002746		ANGELA ANIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	38,765.00
02/04/2022	IN	SA2200003076	1002896		ANIL MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,968.00	0.00	41,733.00
04/04/2022	IN	SA2200003855	1003606		THOMAS P THOMAS 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	43,116.00
04/04/2022	IN	SA2200004698	1004381		PREEMA ANIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,968.00	0.00	46,084.00
05/04/2022	IN	SA2200006419	1005972		LEENA RADHAKRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,968.00	0.00	49,052.00
06/04/2022	IN	SA2200006954	1006469		SOSA EASU 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,229.00	0.00	51,281.00
06/04/2022	IN	SA2200006988	1006501		SOSA EASO 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	52,664.00
06/04/2022	IN	SA2200007642	1007106		DILIP JO THOMAS 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	54,047.00
08/04/2022	IN	SA2200010779	1009982		DR ANNAMMA USHA JACOB 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	55,430.00
08/04/2022	IN	SA2200011155	1010338		ROSAMMA MATHEW 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	56,813.00
11/04/2022	IN	SA2200014316	1013261		PROF VALSA ABRAHAM 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	58,196.00
12/04/2022	IN	SA2200014762	1013680		JESSLEY GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,968.00	0.00	61,164.00
12/04/2022	IN	SA2200015078	1013975		ROSE CYRIAC 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	62,396.00
12/04/2022	IN	SA2200015262	1014150		RUBY ABRAHAM 294 ACRYLIC RPD REPAIRING(UPPER)-16,23,24,26,27	504.00	0.00	62,900.00
13/04/2022	IN	SA2200016507	1015374		LEELAMMA JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,968.00	0.00	65,868.00
14/04/2022	IN	SA2200019264	1018070		BENZY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31,32,41,42	2,234.00	0.00	68,102.00
18/04/2022	IN	SA2200022635	1021375		ADV. SAJAY 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	68,662.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/04/2022	IN	SA2200025151	1023859		ELIZABETH REJI 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	70,045.00
20/04/2022	IN	SA2200025440	1024146		RAJENDRA KURUP 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	70,605.00
20/04/2022	IN	SA2200025528	1024232		VISHNU DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-21	2,500.00	0.00	73,105.00
21/04/2022	IN	SA2200028014	1027673		AISWARYA SARA MATHEW 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-13,23,33,43	874.00	0.00	73,979.00
25/04/2022	IN	SA2200032704	1032607		BENZY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31,32,41,42	2,234.00	0.00	76,213.00
25/04/2022	IN	SA2200032789	1032692		GEETHU ANN MATHEW 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	77,445.00
26/04/2022	IN	SA2200033681	1033578		ARYA VIJU 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,408.00	0.00	79,853.00
26/04/2022	IN	SA2200033872	1033766		NIMMI RACHEL THOMAS 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	80,469.00
26/04/2022	IN	SA2200033947	1033841		BEENA SAJI 27a. DENTCARE NOVA W/DIE-13	1,383.00	0.00	81,852.00
27/04/2022	IN	SA2200036516	1036382		ASHOK KUMAR M 27a. DENTCARE NOVA W/DIE-25,33,45	4,150.00	0.00	86,002.00
27/04/2022	RC		6009078	Bank Transfer		0.00	19,370.00	66,632.00
28/04/2022	IN	SA2200037337	1037192		JES VARGHESE 313 RETAINER WITH SOLDERED LABIAL BOW-11	986.00	0.00	67,618.00
28/04/2022	IN	SA2200037474	1037329		VARSHA SUSAN STANLY 422 DENTCARE CLEAR RETAINER-22	616.00	0.00	68,234.00
30/04/2022	IN	SA2200040072	1039903		SANTHOSH 27a. DENTCARE NOVA W/DIE-16,46	2,766.00	0.00	71,000.00
30/04/2022	IN	SA2200040583	1040447		ILENE MARIA MATHEW 422 DENTCARE CLEAR RETAINER-22	616.00	0.00	71,616.00
30/04/2022	IN	SA2200040631	1040495		SAJI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	72,999.00
01/05/2022	IN	SA2200041739	1041623		VISHNU S NAIR 27a. DENTCARE NOVA W/DIE-46,47	2,766.00	0.00	75,765.00
01/05/2022	RC		6010842	Bank Transfer		0.00	25,274.00	50,491.00
02/05/2022	IN	SA2200042573	1042454		SHAJI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31,32,41	1,673.99	0.00	52,164.99
02/05/2022	IN	SA2200042083	1041966		SONA SARA FRANCIS 422 DENTCARE CLEAR RETAINER-21,31	1,232.00	0.00	53,396.99
03/05/2022	IN	SA2200044319	1044193		JOSEPH MATHEW 27a. DENTCARE NOVA W/DIE-44,45,46,47,48	6,916.00	0.00	60,312.99
05/05/2022	IN	SA2200047925	1047761		SALINI PANIKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,968.00	0.00	63,280.99
06/05/2022	IN	SA2200048562	1048386		SHAJY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31,32,41	1,673.99	0.00	64,954.98

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/05/2022	IN	SA2200049016	1048840		ALEYAMMA VARGHESE 27a. DENTCARE NOVA W/DIE-14,24,25	4,150.00	0.00	69,104.98
06/05/2022	IN	SA2200048499	1048323		ALICE RAJEE 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	70,487.98
07/05/2022	IN	SA2200050618	1050472		SUMA RENJI 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	71,047.98
07/05/2022	IN	SA2200050733	1050586		JANCY SAJAN 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	72,430.98
08/05/2022	RC		6013795	Bank Transfer		0.00	10,366.00	62,064.98
09/05/2022	IN	SA2200052605	1052451		DEEPA PHILIP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13,15,16,17	11,872.00	0.00	73,936.98
10/05/2022	IN	SA2200053467	1053305		PUSHPA LATHA 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	75,319.98
11/05/2022	IN	SA2200055607	1055431		SUNITHA EAPEN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-23	2,229.00	0.00	77,548.98
11/05/2022	IN	SA2200055968	1055786		MEGHALA PADMAKMAR 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	78,931.98
11/05/2022	IN	SA2200056036	1055852		ROJY VARGHESE 27a. DENTCARE NOVA W/DIE-36,37,38	4,150.00	0.00	83,081.98
13/05/2022	IN	SA2200058081	1057905		MANOJ KUMAR R 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	84,464.98
13/05/2022	IN	SA2200059370	1059179		DEEPAK THOMAS KOSHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,968.00	0.00	87,432.98
14/05/2022	IN	SA2200059935	1059741		PREETHA GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13,14,16	8,904.00	0.00	96,336.98
16/05/2022	IN	SA2200061995	1061805		SRUTHI C MOHAN 29 DENTCARE NOVA FULL METAL W/DIE-47	560.00	0.00	96,896.98
16/05/2022	IN	SA2200062359	1062166		ATHENA DANIEL 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	97,512.98
17/05/2022	IN	SA2200063305	1063106		SUDHA JEEVAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13	8,904.00	0.00	106,416.98
17/05/2022	IN	SA2200063941	1063776		ROBIN ALEX MATHEW 27a. DENTCARE NOVA W/DIE-23	1,383.00	0.00	107,799.98
19/05/2022	IN	SA2200066945	1066761		MERISA THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14,15	5,936.00	0.00	113,735.98
21/05/2022	IN	SA2200070867	1070657		SANDRA SHAJI 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	117,885.98
26/05/2022	IN	SA2200077012	1076772		LUCAS 422 DENTCARE CLEAR RETAINER-31	616.00	0.00	118,501.98
26/05/2022	IN	SA2200076698	1076469		SAMUEL PHILIP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,968.00	0.00	121,469.98
29/05/2022	IN	SA2200081213	1081036		BITHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15,36,37	8,904.00	0.00	130,373.98
01/06/2022	IN	SA2200084687	1084545		MARIAMMA CHERIAN 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-46 , 100 OT CAP CHANGING-45	3,074.00	0.00	133,447.98
02/06/2022	IN	SA2200087028	1086871		TESS MARIA KURUVILLA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	134,063.98

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/06/2022	IN	SA2200087648	1087503		ANNAMMA EAPEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	137,031.98
04/06/2022	IN	SA2200089889	1089747		SOBHANA KUMAR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.00	0.00	140,380.98
04/06/2022	IN	SA2200090261	1090117		ALEENA JAMES 422 DENTCARE CLEAR RETAINER-	616.00	0.00	140,996.98
06/06/2022	IN	SA2200092625	1092468		JESSICA SARAH THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	143,964.98
08/06/2022	IN	SA2200094640	1094483		PONNI T C 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	146,932.98
09/06/2022	IN	SA2200095879	1095718		RACHAEL MATHEW 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	1,674.00	0.00	148,606.98
13/06/2022	IN	SA2200101706	1101529		JEEVAN CHERIAN GEORGE 422 DENTCARE CLEAR RETAINER-	616.00	0.00	149,222.98
14/06/2022	IN	SA2200103408	1103225		JOHN 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	150,454.98
15/06/2022	IN	SA2200104980	1104803		MABEL ANN MOHAN 419 SOFT NIGHT GUARD-	672.00	0.00	151,126.98
17/06/2022	IN	SA2200108822	1108635		RAJI PRAKASH DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-	28,860.00	0.00	179,986.98
17/06/2022	IN	SA2200108819	1108632		RAJI PRAKASH DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-	2,500.00	0.00	182,486.98
17/06/2022	IN	SA2200108458	1108272		MERCY ALAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	5,023.00	0.00	187,509.98
17/06/2022	RT		11002074			0.00	2,500.00	185,009.98
17/06/2022	RT		11002075			0.00	28,860.00	156,149.98
17/06/2022	IN	SA2200107764	1107583		VARGHESE THOMA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	158,378.98
17/06/2022	IN	SA2200107629	1107449		RESMI RAVI 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-	24,864.00	0.00	183,242.98
17/06/2022	IN	SA2200107385	1107205		RENNY OOMMEN 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-	504.00	0.00	183,746.98
19/06/2022	IN	SA2200111284	1111093		OMANA ABRAHAM 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	185,975.98
20/06/2022	IN	SA2200112142	1111952		RESMI RAVI 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-	10,752.00	0.00	196,727.98
20/06/2022	IN	SA2200112302	1112111		ABEL ABRAHAM EXPANSION SCREW- , 383 TWIN BLOCK APPLIANCE-	1,982.00	0.00	198,709.98
20/06/2022	IN	SA2200112332	1112141		RENNY OOMMEN IYPE 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	200,271.98

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/06/2022	IN	SA2200112727	1112538		ZACHARIAH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	4,469.00	0.00	204,740.98
21/06/2022	RC		6032631	Bank Transfer		0.00	42,368.00	162,372.98
21/06/2022	IN	SA2200113312	1113119		VISHNU DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-	28,860.00	0.00	191,232.98
21/06/2022	IN	SA2200114054	1113855		RACHAEL MATHEW 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	1,674.00	0.00	192,906.98
22/06/2022	IN	SA2200115031	1114827		ELITA SUSAN 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	194,138.98
23/06/2022	IN	SA2200116264	1116057		PROF A P JOHN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	196,904.98
23/06/2022	IN	SA2200116350	1116143		ALWIN THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	199,872.98
24/06/2022	IN	SA2200119038	1118837		SOSAMMA GEORGE 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	205,405.98
24/06/2022	IN	SA2200119250	1119048		MERCY ALAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	5,023.00	0.00	210,428.98
25/06/2022	IN	SA2200120151	1119954		LIANA EBY 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-	812.00	0.00	211,240.98
26/06/2022	IN	SA2200121435	1121229		ROLLO VARKEY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	214,208.98
27/06/2022	RC		6035264	Bank Transfer		0.00	28,860.00	185,348.98
27/06/2022	IN	SA2200122371	1122161		FR.GIGI VARGHESE 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	186,731.98
28/06/2022	IN	SA2200123121	1122911		ZACHARIAH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	4,469.00	0.00	191,200.98
29/06/2022	IN	SA2200124961	1124737		SUBIN THOMAS 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	192,583.98
29/06/2022	IN	SA2200125970	1125732		ASHISH JOSEPH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	195,551.98
29/06/2022	RC		6036064	Bank Transfer		0.00	33,863.00	161,688.98
30/06/2022	IN	SA2200126525	1126289		NEENA JACOB 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	163,071.98
30/06/2022	IN	SA2200126537	1126301		VALSA MATHAI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	164,454.98
01/07/2022	IN	SA2200127937	1127703		P T THOMAS 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	165,837.98
01/07/2022	IN	SA2200128222	1127988		SHANTY SHAJU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	167,220.98
01/07/2022	IN	SA2200128249	1128014		KANAKAMMA 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	174,136.98

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2022	IN	SA2200128267	1128032		FIROZ 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	175,519.98
02/07/2022	IN	SA2200130107	1129895		JENIL JOHN MATHEW 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	176,902.98
03/07/2022	IN	SA2200131803	1131583		THOMAS MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	179,870.98
06/07/2022	IN	SA2200135738	1135518		SHINY 419 SOFT NIGHT GUARD-	672.00	0.00	180,542.98
06/07/2022	IN	SA2200136203	1135982		VISHNU S NAIR 422 DENTCARE CLEAR RETAINER-	616.00	0.00	181,158.98
07/07/2022	IN	SA2200137361	1137141		SUJITH JACOB THOMAS 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	186,691.98
07/07/2022	IN	SA2200137714	1137490		ALICE MATHEW 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	188,925.98
08/07/2022	RC		6040350	Bank Transfer		0.00	36,165.00	152,760.98
08/07/2022	IN	SA2200138684	1138456		ANJU D S 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	154,143.98
08/07/2022	IN	SA2200138734	1138506		RENIL MATHEW RAJU 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	159,676.98
08/07/2022	IN	SA2200138816	1138588		ROSHNI STANLY DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-	2,500.00	0.00	162,176.98
08/07/2022	IN	SA2200138946	1138716		PRAVEEN KUMAR K 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	163,559.98
09/07/2022	IN	SA2200140293	1140053		JJI JOY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	164,942.98
09/07/2022	IN	SA2200140115	1139877		ARUN JACOB 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	166,325.98
10/07/2022	IN	SA2200141047	1140805		LENI ABRAHAM 27a. DENTCARE NOVA W/DIE-	12,449.00	0.00	178,774.98
10/07/2022	IN	SA2200140498	1140258		SHINY JOHNSON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	184,710.98
12/07/2022	IN	SA2200144010	1143773		LIA ELZA JACOB 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	186,093.98
12/07/2022	IN	SA2200143413	1143181		ALICE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	2,234.00	0.00	188,327.98
13/07/2022	IN	SA2200145789	1145558		SHERLY KURIYACHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	191,295.98
13/07/2022	IN	SA2200146352	1146116		KRIPASHAJI 422 DENTCARE CLEAR RETAINER-	616.00	0.00	191,911.98
14/07/2022	IN	SA2200146961	1146723		ASHOK RAJAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	194,879.98
14/07/2022	IN	SA2200147122	1146884		BEENA BIJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	197,847.98
14/07/2022	IN	SA2200147828	1147581		ANNA VINAYA XAVIER 422 DENTCARE CLEAR RETAINER-	616.00	0.00	198,463.98
15/07/2022	IN	SA2200148514	1148266		BIJO ABRAHAM 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	201,229.98
15/07/2022	IN	SA2200149228	1148979		ELGRA SARA 398 T.T/ T.S SPIKES ORTHODONTIC- , 354 BILATERAL EXPANSION PLATE- , EXPANSION SCREW-	1,109.00	0.00	202,338.98

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/07/2022	IN	SA2200149494	1149243		REJO VARGHESE 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	203,721.98
16/07/2022	RC		6043307	Bank Transfer		0.00	44,670.00	159,051.98
16/07/2022	IN	SA2200150589	1150341		THOMAS MATHEWS 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-	1,114.00	0.00	160,165.98
19/07/2022	IN	SA2200154528	1154273		KOSHY THOMAS 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	161,462.98
19/07/2022	IN	SA2200154342	1154089		JISHA MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,966.00	0.00	164,428.98
20/07/2022	RC		6044690	Bank Transfer		0.00	39,003.00	125,425.98
20/07/2022	IN	SA2200156548	1156274		SHWATHA 422 DENTCARE CLEAR RETAINER-	1,155.00	0.00	126,580.98
21/07/2022	IN	SA2200157191	1156921		MEENU ROSE VINU 13 IPS EMAX PRESS CROWN STAINING-26	2,457.00	0.00	129,037.98
22/07/2022	IN	SA2200158651	1158379		GEORGE MATHEW 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,41 ,46 ,47	2,614.97	0.00	131,652.95
22/07/2022	IN	SA2200158844	1158572		BEENA BIJU 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,25 ,26 ,27	2,058.00	0.00	133,710.95
22/07/2022	IN	SA2200158904	1158632		CHINNU ABRAHAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,25 ,26	8,899.00	0.00	142,609.95
22/07/2022	IN	SA2200158907	1158635		CHINNU ABRAHAM 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	143,906.95
24/07/2022	IN	SA2200162632	1162355		MAHESH KOSHY 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	146,500.95
25/07/2022	RC		6047423	Bank Transfer		0.00	20,215.00	126,285.95
26/07/2022	IN	SA2200165430	1165154		NISHA 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	126,863.95
26/07/2022	IN	SA2200165452	1165176		NISHA 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	127,519.95
26/07/2022	IN	SA2200164230	1163955		SMITHA RAJ 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	128,816.95
26/07/2022	IN	SA2200164356	1164080		SHYJU P CHERIAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	130,113.95
27/07/2022	IN	SA2200167426	1167151		GEORGE MATHEW 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,41 ,46 ,47	2,614.97	0.00	132,728.92
27/07/2022	RC		6047280	Bank Transfer		0.00	20,720.00	112,008.92
28/07/2022	IN	SA2200167787	1167512		EMMANUEL ANISH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	113,305.92
30/07/2022	IN	SA2200171620	1171340		NEHA MATHEW 422 DENTCARE CLEAR RETAINER-31	578.00	0.00	113,883.92

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/07/2022	IN	SA2200172142	1171861		AMBUJAKSHIAMMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16 ,27 , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-15 ,16 ,27	5,229.01	0.00	119,112.93
30/07/2022	IN	SA2200172172	1171891		ARDRA PADHMAKAM DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	121,612.93
31/07/2022	IN	SA2200173635	1173349		SUNU JOHN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	122,909.93
01/08/2022	IN	SA2200173886	1173612		JAISY JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,43 , 27a. DENTCARE NOVA W/DIE-13 ,43	7,229.00	0.00	130,138.93
01/08/2022	IN	SA2200174167	1173891		NEETHU 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-11	761.00	0.00	130,899.93
01/08/2022	IN	SA2200174678	1174401		PREETHA BINU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16	8,899.00	0.00	139,798.93
02/08/2022	IN	SA2200175609	1175330		MERCY REJI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-21 ,22 ,23 ,24	2,095.00	0.00	141,893.93
02/08/2022	IN	SA2200176367	1176082		THOMAS MATHEWS 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-36	1,045.00	0.00	142,938.93
03/08/2022	IN	SA2200176958	1176675		P V ABRAHAM 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,45 ,46	4,190.00	0.00	147,128.93
03/08/2022	IN	SA2200177375	1177090		AARON ANSEL DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	149,628.93
03/08/2022	IN	SA2200178284	1177997		MINU ANOOP 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	151,718.93
03/08/2022	IN	SA2200177703	1177416		ADITYA RENJITH 381 FRANKEL II, III-21	1,838.00	0.00	153,556.93
03/08/2022	IN	SA2200177490	1177204		NIRANJANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	156,522.93
03/08/2022	IN	SA2200177408	1177123		SHEEBA SHIJU DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	159,022.93
04/08/2022	IN	SA2200179715	1179423		SHEEBA SHIJU DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-11	29,735.00	0.00	188,757.93
04/08/2022	IN	SA2200179699	1179408		AARON ANSEL DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-11	26,900.00	0.00	215,657.93
04/08/2022	IN	SA2200179332	1179043		DIYA AJITH 381 FRANKEL II, III-11	1,838.00	0.00	217,495.93
04/08/2022	IN	SA2200178917	1178630		ANNA MARY THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,22	5,933.00	0.00	223,428.93
04/08/2022	IN	SA2200178865	1178578		SHEENA ELIZABETH 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	228,615.93
05/08/2022	IN	SA2200181043	1180748		SHYLA MATHEW 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	229,912.93

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/08/2022	IN	SA2200182616	1182321		MERCY REJI 27a. DENTCARE NOVA W/DIE-32 ,33 ,34	3,890.00	0.00	233,802.93
06/08/2022	IN	SA2200183201	1182905		ANNA TOBIN 419 SOFT NIGHT GUARD-41	630.00	0.00	234,432.93
09/08/2022	IN	SA2200186572	1186273		SHEEBA SHIJU 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	235,587.93
09/08/2022	IN	SA2200186742	1186443		VARSHA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	236,742.93
09/08/2022	IN	SA2200186771	1186472		KEZIA 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	237,320.93
10/08/2022	IN	SA2200189119	1188812		SREYA 422 DENTCARE CLEAR RETAINER-11 ,31 ,41 ,42	2,310.00	0.00	239,630.93
10/08/2022	IN	SA2200188483	1188181		SREYA SASIKUMAR 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	240,286.93
10/08/2022	IN	SA2200188597	1188294		MEGHA MARY DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	12,180.00	0.00	252,466.93
12/08/2022	RC		6053870	Bank Transfer		0.00	29,735.00	222,731.93
12/08/2022	IN	SA2200191375	1191080		SARA THOMAS 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,24 ,25 ,26 ,27	2,095.00	0.00	224,826.93
12/08/2022	IN	SA2200191578	1191283		ANNAMMA YOHANANNAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	226,123.93
13/08/2022	IN	SA2200193062	1192764		FR SHAJAN KURIAN 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	228,717.93
13/08/2022	IN	SA2200192962	1192664		SANIL MATHEW KOSHY 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	229,242.93
13/08/2022	RC		6054820	Bank Transfer		0.00	26,900.00	202,342.93
14/08/2022	IN	SA2200194367	1194064		AARON SAM JACOB DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	204,842.93
14/08/2022	IN	SA2200194369	1194066		HABEN ESCOW DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	207,342.93
14/08/2022	IN	SA2200195854	1195544		NEVIN THOMAS DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-11	32,235.00	0.00	239,577.93
15/08/2022	RC		6054805	Bank Transfer		0.00	1,155.00	238,422.93
15/08/2022	IN	SA2200196321	1196011		SARA THOMAS 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,24 ,25 ,26 ,27	2,095.00	0.00	240,517.93
17/08/2022	IN	SA2200197846	1197532		SHYBI JACOB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17 ,46	5,933.00	0.00	246,450.93
17/08/2022	IN	SA2200198040	1197740		LYMA LIJU VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,36	5,933.00	0.00	252,383.93
20/08/2022	IN	SA2200203338	1203019		NOEL REJI 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	253,039.93
20/08/2022	IN	SA2200203372	1203053		ALEENA SANJAY 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	253,617.93

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/08/2022	IN	SA2200205943	1205615		RACHAEL 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-44 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-44	2,326.00	0.00	255,943.93
23/08/2022	IN	SA2200206370	1206039		JAIN THOMAS 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	257,240.93
23/08/2022	IN	SA2200206572	1206240		SHERLY M THOMAS 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	258,537.93
23/08/2022	IN	SA2200206704	1206372		GIBI ZACHARIAH 419 SOFT NIGHT GUARD-21	630.00	0.00	259,167.93
25/08/2022	IN	SA2200210255	1209917		FEBA VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	262,133.93
25/08/2022	IN	SA2200210432	1210092		ANIL MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	265,099.93
27/08/2022	IN	SA2200213270	1212935		RENIL MATHEWS RAJU 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26	3,140.00	0.00	268,239.93
04/09/2022	IN	SA2200224914	1224563		MARY VARGHESE 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-41	1,932.00	0.00	270,171.93
05/09/2022	IN	SA2200226088	1225739		SREEJITH DENTCARE CLEAR ALIGNER (SPLINT ONLY)-31 ,32 ,33 ,41 ,42 ,43	3,465.00	0.00	273,636.93
06/09/2022	IN	SA2200226569	1226219		LIA MARIAM SURESH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	274,933.93
09/09/2022	RC		6066145	Bank Transfer		0.00	58,879.00	216,054.93
10/09/2022	JE		1078871			5,932.99	0.00	221,987.92
10/09/2022	IN	SA2200231272	1230909		SAPARIA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	222,565.92
10/09/2022	RC		6066928	Bank Transfer		0.00	36,655.00	185,910.92
13/09/2022	IN	SA2200234313	1233934		NIKITHA LIS CHERIAN 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	186,488.92
13/09/2022	IN	SA2200234289	1233910		ANGELIN ANN MATHEW 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	187,066.92
14/09/2022	IN	SA2200235663	1235280		USHA SANTHOSH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,32	1,570.00	0.00	188,636.92
14/09/2022	IN	SA2200236678	1236291		ASHLEY VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	8,899.00	0.00	197,535.92
15/09/2022	IN	SA2200237482	1237115		DIVYA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	198,832.92
16/09/2022	RC		6069545	Bank Transfer		0.00	24,703.00	174,129.92
19/09/2022	IN	SA2200243903	1243520		USHA SANTHOSH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,32	1,570.00	0.00	175,699.92
23/09/2022	IN	SA2200249973	1249571		SHOBANA THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	184,598.92

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/09/2022	IN	SA2200251329	1250928		ANJANA SARA MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	187,564.92
24/09/2022	IN	SA2200251469	1251068		SUSAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-26	2,090.00	0.00	189,654.92
24/09/2022	IN	SA2200251693	1251292		TESS MARIA 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	190,232.92
26/09/2022	RC		6073664	Bank Transfer		0.00	28,515.00	161,717.92
27/09/2022	IN	SA2200255483	1255071		SILPA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	162,295.92
27/09/2022	IN	SA2200255899	1255486		TENY THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	165,261.92
27/09/2022	IN	SA2200256235	1255822		BOBEN VRGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	168,227.92
27/09/2022	IN	SA2200255442	1255030		NIKITHA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	168,805.92
28/09/2022	IN	SA2200257045	1256632		LEKSHMI RAJENDRA KURUP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	171,771.92
28/09/2022	IN	SA2200257583	1257167		ANNAMMA CHACKO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	180,670.92
28/09/2022	IN	SA2200256426	1256013		BOBEN VRGHESE 63 HEAT CURE ACRYLIC(ACRYLIC J C)-47	210.00	0.00	180,880.92
28/09/2022	RT	1175330	11005390	Based On A/R Invoices 1175330.		0.00	2,095.00	178,785.92
29/09/2022	IN	2209102011	7000133	UPPER Based On Sales Orders 135.	MEERA JASMINE DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	179,363.92
30/09/2022	IN	2209102121	7000282	U/L Based On Sales Orders 298.	HAYYAN FRANKEL TYPE II III (FUNCTIONAL APPLIANCE)-21	1,838.00	0.00	181,201.92
01/10/2022	IN	SA2200261525	1261136		LENI ABRAHAM 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	185,091.92
02/10/2022	IN	SA2200262490	1262099		ACHAMMA 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	186,388.92
04/10/2022	IN	SA2200264275	1263891		SARAMMA GEORGE 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	188,982.92
05/10/2022	IN	SA2200264416	1264041		MARI VARGHESE 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-36	473.00	0.00	189,455.92
06/10/2022	IN	SA2200266541	1266164		VARGHESE MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	192,421.92
06/10/2022	IN	SA2200266640	1266261		REV RAJU THOMAS 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	193,718.92
07/10/2022	IN	SA2200268090	1267710		MARIE VARGHESE 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	195,015.92
07/10/2022	IN	2210111241	7000840	L1 Based On Sales Orders 869.	LIJU MATHEW SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	195,645.92
08/10/2022	IN	SA2200269671	1269296		ANIE KURIEN 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	196,942.92
09/10/2022	RC		6078745	Bank Transfer		0.00	29,009.00	167,933.92

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/10/2022	IN	SA2200272653	1272280		REV DR THOMAS A V DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	170,899.92
13/10/2022	321		94666			0.00	6.00	170,893.92
13/10/2022	IN	SA2200275105	1274731		JESSY JOSEPH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45 ,46	3,140.00	0.00	174,033.92
14/10/2022	IN	SA2200276824	1276452		ANANDAVALLEY 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	175,330.92
14/10/2022	IN	SA2200276123	1275752		POORNIMA PRADEEP 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	176,627.92
14/10/2022	IN	SA2200275842	1275471		JESSY JOSEPH 27a.DENTCARE NOVA W/O DIE-35	1,297.00	0.00	177,924.92
18/10/2022	RC		6084222	Bank Transfer		0.00	29,833.00	148,091.92
19/10/2022	RC		6084562	Bank Transfer		0.00	7,500.00	140,591.92
21/10/2022	IN	SA2200286792	1286413		ELSHEBA B VARGHESE ACTIVATOR TUBE 1.15 MM-16 ,26 , 383 TWIN BLOCK APPLIANCE-16 ,26	2,300.00	0.00	142,891.92
22/10/2022	IN	SA2200287428	1287050		SUMA ELIZABETH PAUL 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	144,188.92
22/10/2022	IN	2210130451	7002640	UPPER Based On Sales Orders 2788.	SRUTHI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	144,844.92
25/10/2022	IN	2210131951	7002823	U/L Based On Sales Orders 2988.	ATHULYA BOSE HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	145,500.92
25/10/2022	IN	2210131952	7002804	U/L Based On Sales Orders 2968.	ATHULYA BOSE DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	146,078.92
26/10/2022	IN	SA2200290870	1290486		MATHEWS NINAN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	147,375.92
26/10/2022	IN	SA2200291063	1290678		SUSAN JAMES 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26 ,27	3,140.00	0.00	150,515.92
26/10/2022	IN	SA2200290732	1290350		MATHEWS NINAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-42 ,44 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-42 ,44	6,279.00	0.00	156,794.92
26/10/2022	IN	2210135021	7003002	U/L WITH OLD WORK 2, SLIP , BILL 1 Based On Sales Orders 3178.	ELSHEBA STANDARD FACE BOW 1.15/45MM (MISCELLANEOUS)-11 , HIGH PULL HEADGEAR WITH SAFETY MODULES (MISCELLANEOUS)-21	4,883.00	0.00	161,677.92
28/10/2022	IN	SA2200293673	1293294		ELNA SARA THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	164,643.92
31/10/2022	RC		6088686	Bank Transfer		0.00	34,429.00	130,214.92
31/10/2022	IN	2210139121	7003407	L/1 Based On Sales Orders 3609.	RICHA DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	130,792.92
01/11/2022	IN	SA2200297664	1297294		FLUSSIE SKARIAH 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	135,979.92

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2022	IN	SA2200298464	1298092		JOJI JOHN 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,21 ,22 ,23	788.00	0.00	136,767.92
03/11/2022	IN	221135021	7003884		ELSHEBA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-16,26 , STANDARD FACE BOW 1.15/45MM (MISCELLANEOUS)-11 , HIGH PULL HEADGEAR WITH SAFETY MODULES (MISCELLANEOUS)-21	5,292.00	0.00	142,059.92
03/11/2022	RT	7003002	17000012	U/L WITH OLD WORK 2, SLIP ` , BILL 1 Based On Sales Orders 3178. Based On A/R		0.00	4,883.00	137,176.92
03/11/2022	RT	1286413	11006571	Based On A/R Invoices 1286413.		0.00	2,300.00	134,876.92
06/11/2022	IN	SA2200304760	1304376		JOJI JOHN 27b. DENTCARE NOVA FACING W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22 ,27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22	4,095.00	0.00	138,971.92
09/11/2022	IN	SA2200307966	1307601		PRASAD D KOSHY 27a. DENTCARE NOVA W/DIE-14 ,15 ,34	3,890.00	0.00	142,861.92
11/11/2022	IN	SA2200312306	1311942		RAJI 258 ESSIX RETAINER ADDITIONAL / UNIT-45 , 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-45	840.00	0.00	143,701.92
12/11/2022	IN	2211155362	7004897	Based On Sales Orders 5169.	BONY ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-21	630.00	0.00	144,331.92
12/11/2022	IN	2211155431	7004986	Based On Sales Orders 5277.	JAYAPRAKASH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	144,961.92
12/11/2022	IN	SA2200313702	1313338		JOJI JOHN 27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING-11 ,12 ,21 ,22 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,21 ,22	3,686.00	0.00	148,647.92
15/11/2022	IN	2211158881	7005188	UPPER Based On Sales Orders 5491.	ADITHYA PRAMOD DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	149,225.92
15/11/2022	IN	SA2200316019	1315657		DARWIN T DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	151,725.92
16/11/2022	IN	SA2200318089	1317723		AVANI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-22	210.00	0.00	151,935.92
17/11/2022	RC		6096925	Bank Transfer		0.00	2,500.00	149,435.92
18/11/2022	IN	SA2200320619	1320257		MOBI MARIAM CHANDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24	8,899.00	0.00	158,334.92
21/11/2022	RC		6098197	Bank Transfer		0.00	17,484.00	140,850.92
22/11/2022	RC		6098576	Bank Transfer		0.00	49,239.00	91,611.92
22/11/2022	IN	SA2200326133	1325766		JOJI JOHN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,16 ,17	1,570.00	0.00	93,181.92
23/11/2022	IN	2211170531	7006284	Based On Sales Orders 6653.	JIKKU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	93,811.92

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/11/2022	IN	SA2200328071	1327934		SHIPA 258 ESSIX RETAINER ADDITIONAL / UNIT-24 ,25 , 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-24 ,25	1,680.00	0.00	95,491.92
28/11/2022	IN	SA2200334162	1334259		JOJI JOHN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,16 ,17	1,570.00	0.00	97,061.92
29/11/2022	RC		6101110	Bank Transfer		0.00	27,926.00	69,135.92
29/11/2022	RC		6101414	Bank Transfer		0.00	34,735.00	34,400.92
30/11/2022	JE		1237693			0.00	0.92	34,400.00
07/12/2022	IN	2212188321	7007897	U1, SLIP 1 Based On Sales Orders 8349.	NAVYA S NAIR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	34,978.00
08/12/2022	IN	SA2200348007	1348082		ROSHINI VARGHESE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-13 ,24	3,140.00	0.00	38,118.00
09/12/2022	IN	SA2200349365	1349446		SUMA RENJI 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	39,415.00
10/12/2022	IN	SA2200350124	1350201		VISHNU ALIGNER REPLACEMENT-41	1,444.00	0.00	40,859.00
11/12/2022	IN	SA2200351830	1351904		THOMAS ALEXANDER 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21	210.00	0.00	41,069.00
12/12/2022	RC		6107749	Bank Transfer		0.00	5,000.00	36,069.00
12/12/2022	IN	SA2200353230	1353303		NIVEA SUSAN THOMAS 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	39,959.00
13/12/2022	RC		6108171	Bank Transfer		0.00	28,955.00	11,004.00
15/12/2022	IN	SA2200357318	1357784		MOHANADAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	13,970.00
15/12/2022	IN	SA2200356789	1357256		SHOBITH 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-24	2,090.00	0.00	16,060.00
16/12/2022	IN	SA2200358321	1358797		VISWESWARY MOHANDAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34	2,966.00	0.00	19,026.00
17/12/2022	IN	SA2200360968	1361436		TOJI THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	21,992.00
17/12/2022	IN	SA2200360944	1361412		DR RAVI CHERIAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37 ,38	11,865.00	0.00	33,857.00
17/12/2022	IN	SA2200359716	1360188		ASHA ANIL 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	36,451.00
17/12/2022	IN	SA2200360844	1361312		JEWEL JOHN PONVELIL DR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25	5,933.00	0.00	42,384.00
18/12/2022	IN	SA2200361558	1362026		VALSA ABRAHAM 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11	210.00	0.00	42,594.00
20/12/2022	IN	SA2200363437	1363911		VALSA ABRAHAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	45,560.00
20/12/2022	IN	2212205781	7009540	SLIP 1 Based On Sales Orders 10055.	RAJEE DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	46,138.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/12/2022	RC		6111758	Bank Transfer		0.00	21,915.00	24,223.00
21/12/2022	IN	SA2200365586	1366062		DANI THOMAS DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	26,723.00
21/12/2022	IN	SA2200366240	1366716		REXI 258 ESSIX RETAINER ADDITIONAL / UNIT-24 , 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-14	840.00	0.00	27,563.00
23/12/2022	IN	SA2200368003	1368475		RASHEENA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	28,860.00
24/12/2022	IN	SA2200369870	1370341		MARY VARFGHESE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,24 ,25	2,095.00	0.00	30,955.00
24/12/2022	IN	SA2200371294	1371762		REENA ROY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,17 ,21 ,25 ,26 ,27	23,730.00	0.00	54,685.00
27/12/2022	IN	SA2200373892	1374362		SHAJY ABRAHAM MATHEWS 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,32 ,41	1,570.00	0.00	56,255.00
28/12/2022	IN	SA2200374577	1375044		JINSU 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	57,552.00
29/12/2022	IN	SA2200377297	1377752		PHILIP LIBU DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	60,052.00
29/12/2022	IN	SA2200376875	1377333		SHOBITH JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,23	14,831.00	0.00	74,883.00
30/12/2022	IN	SA2200377750	1378222		SHAJI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,32 ,41	1,570.00	0.00	76,453.00
30/12/2022	IN	SA2200377935	1378406		MARY MARY VARGHESE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,24 ,25	2,095.00	0.00	78,548.00
30/12/2022	IN	SA2200378926	1379394		BLESSY SUSAN JACOB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	81,514.00
04/01/2023	IN	SA2200384515	1384983		MINI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-13 ,14 ,15 ,16 ,36	1,050.00	0.00	82,564.00
05/01/2023	IN	SA2200385201	1385673		SOOSAMMA ABRAHAM 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	85,158.00
05/01/2023	IN	SA2200386087	1386558		ABRAHAM VAZHAVIL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-21 ,22 ,24	3,140.00	0.00	88,298.00
06/01/2023	IN	SA2200386445	1386915		ANUSHA ABRAHAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	91,264.00
06/01/2023	IN	SA2200387734	1388201		SHOBHITH JACOB 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-24	2,090.00	0.00	93,354.00
06/01/2023	IN	SA2200387241	1387709		GIBY KURIAKOSE 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	94,651.00
07/01/2023	IN	SA2200387919	1388387		DANI THOMAS DENTCARE CLEAR ALIGNERS ALL-FOUR EXTRACTION CASE-11	27,775.00	0.00	122,426.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/01/2023	RC		6119183	Bank Transfer		0.00	35,918.00	86,508.00
12/01/2023	IN	SA2200395796	1396266		ABRAHAM 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-22	1,932.00	0.00	88,440.00
14/01/2023	IN	SA2200398052	1398519		ABY VARIKAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	91,406.00
17/01/2023	IN	SA2200401161	1401631		SUNNY KOVOOR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	94,372.00
18/01/2023	RC		6123577	Bank Transfer		0.00	45,891.00	48,481.00
18/01/2023	IN	SA2200403286	1403756		BINCY MARIAM KOSHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	51,447.00
20/01/2023	IN	SA2200405770	1406243		DR AMY ANN ABRAHAM 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	52,744.00
20/01/2023	IN	SA2200406551	1407024		VALSAMMA ALEXANDER 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	53,269.00
21/01/2023	IN	SA2200408951	1409416		MARIAMMA ALEXANDER 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,16 ,17 ,23 ,24 ,25 ,26	2,615.00	0.00	55,884.00
24/01/2023	RC		6127659	Bank Transfer		0.00	21,001.00	34,883.00
28/01/2023	IN	SA2200415995	1416453		MARIAMMA ALEXANDER 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,16 ,17 ,23 ,24 ,25 ,26	2,615.00	0.00	37,498.00
28/01/2023	IN	SA2200416275	1416732		ANNAMMA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-14 ,24 ,26	1,570.00	0.00	39,068.00
28/01/2023	IN	SA2200416775	1417230		JAYA KUMAR 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-21	1,045.00	0.00	40,113.00
30/01/2023	IN	SA2200419781	1420225		ANITA SAMUEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	43,079.00
01/02/2023	IN	SA2200422235	1422679		SREENIVAS 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	44,544.00
02/02/2023	IN	2301268001	7015287	Based On Sales Orders 16132.	SREE PARVATHY TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26	2,137.00	0.00	46,681.00
02/02/2023	IN	SA2200423973	1424414		ANNAMMA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-14 ,24 ,26	1,570.00	0.00	48,251.00
02/02/2023	IN	SA2200424929	1425368		JAYA KUMAR 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-21 , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	3,134.00	0.00	51,385.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/02/2023	IN	SA2200426066	1426500		ALEYAMMA CHACKO 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,41 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,24 ,25 ,26 ,27	4,190.00	0.00	55,575.00
09/02/2023	IN	SA2200434380	1434793		ALEYAMMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,41 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,24 ,25 ,26 ,27	4,190.00	0.00	59,765.00
10/02/2023	IN	SA2200435447	1435864		ANNAMMA CHERIAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	61,860.00
10/02/2023	IN	2302281361	7016277	U1, SLIP 1, CALL DR Based On Sales Orders 17198.	AKHILA M SASI TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11 , STANDARD BAND (MISCELLANEOUS)-16,26	1,192.00	0.00	63,052.00
14/02/2023	IN	SA2200440519	1440936		ANNAMMA CHERIAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	65,147.00
15/02/2023	IN	SA2200442417	1442824		LETHA THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	68,113.00
16/02/2023	IN	2302294321	7017156	DR SLIP Based On Sales Orders 18200.	JINU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	68,691.00
21/02/2023	IN	2302291311	7017868	SLIP 1 Based On Sales Orders 18977.	MITHRA SUSAN FRANKEL TYPE II III (FUNCTIONAL APPLIANCE)-11	1,838.00	0.00	70,529.00
21/02/2023	RC		6139219	Bank Transfer		0.00	15,074.00	55,455.00
21/02/2023	RC		6141214	Bank Transfer		0.00	27,775.00	27,680.00
25/02/2023	IN	SA2200456348	1456741		P C CHERIAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-17	2,090.00	0.00	29,770.00
25/02/2023	IN	SA2200456524	1456916		SUDHA DEVI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,46 ,47	4,190.00	0.00	33,960.00
27/02/2023	IN	SA2200459137	1459523		AKHILA BUCCAL TUBE MBT 022 ORTHODONTICS-16 ,26	630.00	0.00	34,590.00
03/03/2023	RC		6143656	Bank Transfer		0.00	19,973.00	14,617.00
03/03/2023	IN	SA2200465851	1466218		ASHA ANIL 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,18	5,187.00	0.00	19,804.00
03/03/2023	IN	SA2200465048	1465422		BINDHU JOSEPH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	21,101.00
06/03/2023	IN	SA2200469117	1469485		JACOB JOY GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	24,067.00
15/03/2023	IN	SA2200481429	1481797		SAMUEL 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,46	2,615.00	0.00	26,682.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/03/2023	RC		6149253	Bank Transfer		0.00	23,837.00	2,845.00
15/03/2023	RC		6149409	Cash Amount Received		0.00	230.00	2,615.00
23/03/2023	IN	SA2200492178	1492527		DEENA THOMAS 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42	2,095.00	0.00	4,710.00
23/03/2023	IN	SA2200493351	1493693		SAMUEL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,46	2,615.00	0.00	7,325.00
25/03/2023	IN	SA2200495655	1495994		ANNAMMA ABRAHAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13	8,899.00	0.00	16,224.00
27/03/2023	IN	SA2200497744	1498077		SANDHYA V B 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14	8,899.00	0.00	25,123.00
27/03/2023	IN	SA2200497036	1497371		T S MATHEW 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	28,263.00
29/03/2023	IN	SA2200500162	1500502		SUSAN SAM 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-22	1,932.00	0.00	30,195.00
29/03/2023	IN	SA2200500032	1500373		DEENA THOMAS 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42	2,095.00	0.00	32,290.00
29/03/2023	IN	2303356501	7023089	SLIP 1 Based On Sales Orders 25073.	ABEL VARGHESE TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	1,859.00	0.00	34,149.00
30/03/2023	IN	2303362611	7023341	U/L WITH BITE 1, SLIP 1 Based On Sales Orders 25345.	ADITH NAIR TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	1,859.00	0.00	36,008.00
31/03/2023	IN	SA2200503208	1503543		RAJA GODWIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	38,974.00
31/03/2023	RC		6156795	Bank Transfer		0.00	1,859.00	37,115.00
31/03/2023	RC		6156794	Bank Transfer		0.00	32,290.00	4,825.00
01/04/2023	IN	SA2300000878	31000874		STANLEY MATHEWS 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-15 ,16 ,26 , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-36 ,37 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-36 ,37 , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (UPPER)-15 ,16 ,26	8,705.00	0.00	13,530.00
01/04/2023	IN	SA2300000091	31000090		JOEL THOMAS 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	16,124.00
04/04/2023	IN	2304374141	34000850	DR SLIP Based On Sales Orders 423.	VARGHESE GEORGE TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-22	1,859.00	0.00	17,983.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2023	IN	SA2300004794	31004780		VIMALA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45 ,46	3,140.00	0.00	21,123.00
06/04/2023	IN	SA2300007675	31007657		STANLEY MATHEWS 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (UPPER)-15 ,16 ,26 , 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-36 ,37	893.00	0.00	22,016.00
08/04/2023	IN	SA2300009370	31009349		SAMUEL 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-14	1,932.00	0.00	23,948.00
11/04/2023	IN	SA2300012603	31012584		RACHAEL GEORGE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,21 ,22 ,23 ,24 ,25	2,095.00	0.00	26,043.00
12/04/2023	IN	2304387051	34001995	DR SLIP Based On Sales Orders 1594.	ROJI MATHEW SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-13,22	1,260.00	0.00	27,303.00
14/04/2023	IN	SA2300016469	31016453		RACHAEL GEORGE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,21 ,22 ,23 ,24 ,25	2,095.00	0.00	29,398.00
15/04/2023	IN	SA2300017708	31017688		JIBY SAMSON 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	32,086.00
17/04/2023	IN	2304390311	34003225	Based On Sales Orders 2851.	ABHISHEK FRANKEL TYPE II III (FUNCTIONAL APPLIANCE)-21	1,838.00	0.00	33,924.00
19/04/2023	IN	SA2300023560	31023550		ASHNA VARGHESE 63 HEAT CURE ACRYLIC(ACRYLIC J C)-22	210.00	0.00	34,134.00
19/04/2023	IN	SA2300023628	31023618		DR LEE JAME 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	36,822.00
24/04/2023	IN	SA2300028686	31028671		ALEYAMMA SUNNY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	47,460.00	0.00	84,282.00
24/04/2023	RC		16009020	Bank Transfer		0.00	27,303.00	56,979.00
29/04/2023	IN	SA2300034476	31034449		NAVEEN VARGHESE 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,35 ,36 ,37	7,781.00	0.00	64,760.00
02/05/2023	RC		16013233	Bank Transfer		0.00	56,979.00	7,781.00
02/05/2023	IN	2304445411	34007596	Based On Sales Orders 7521.	JESLIN ANNA PRAKASH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	8,411.00
03/05/2023	IN	SA2300038948	31038917		ALEYAMMA KURIEN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36 ,37	3,140.00	0.00	11,551.00
03/05/2023	IN	2304441951	34007900	Based On Sales Orders 7722.	ANITHA MATHEWS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,16,17	3,140.00	0.00	14,691.00
05/05/2023	IN	SA2300042074	31042043		K V KUSHY 02 DENTCARE ZIRCONIA BRUXCARE-26 ,35	5,376.00	0.00	20,067.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/05/2023	IN	2305458031	34009295	U/L WITH BITE , SLIP 1 Based On Sales Orders 9494.	RYAN PHILIP SHONE TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , STANDARD FACE BOW 1.15/45MM (MISCELLANEOUS)-11 , EXPANSION SCREW (MISCELLANEOUS)-21 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-16,26	3,633.00	0.00	23,700.00
08/05/2023	RC		16016159	Bank Transfer		0.00	20,067.00	3,633.00
08/05/2023	IN	2305466651	34009263	Based On Sales Orders 9454.	ACHAMMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	4,263.00
08/05/2023	IN	2305461471	34009151	DR SLIP Based On Sales Orders 9314.	CHITRA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	5,576.00
10/05/2023	IN	2305468481	34009917	UPPER Based On Sales Orders 10216.	NOEL SANTHOSH WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	6,290.00
12/05/2023	IN	2305473791	34010637	U1, SLIP 1 Based On Sales Orders 11026.	ANAHA WRAPAROUND RETAINER BEGG (RETAINER)-21	714.00	0.00	7,004.00
13/05/2023	IN	SA2300052364	31052342		RETHANAMMA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,26 ,27	420.00	0.00	7,424.00
15/05/2023	IN	2305476681	34011259	SLIP 1 Based On Sales Orders 11638.	AKHILA S HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	8,080.00
15/05/2023	IN	2305468841	34011607	SLIP 1 Based On Sales Orders 12090.	HANOCK TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11 , STANDARD FACE BOW 1.15/45MM (MISCELLANEOUS)-21 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-14,24	3,633.00	0.00	11,713.00
15/05/2023	IN	SA2300053194	31053171		PRASAD VARGHESE 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-24	2,090.00	0.00	13,803.00
16/05/2023	IN	SA2300054472	31054452		GRACY ABRAHAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,22	5,933.00	0.00	19,736.00
19/05/2023	IN	2305500061	34012871	TRIAL Based On Sales Orders 13472.	RETHAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,27,46,47, 35,36,37	4,190.00	0.00	23,926.00
21/05/2023	RC		16024307	Bank Transfer		0.00	18,423.00	5,503.00
22/05/2023	IN	SA2300062667	31062645		GLORY SUSAN THOMAS 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	6,028.00
22/05/2023	IN	SA2300062921	31062899		REKHA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-11 ,21 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,41 ,42	3,140.00	0.00	9,168.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/05/2023	IN	2305504343	34013365	DR SLIP Based On Sales Orders 14617.	KARTHIK VINOD HYRAX BANDED (RME) (EXPANSION)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26 , HYRAX SCREW (MISCELLANEOUS)-12 , STANDARD BAND (MISCELLANEOUS)-14,16,24,26 , BRACKET (MISCELLANEOUS)-14,24	5,140.00	0.00	14,308.00
23/05/2023	IN	2305504601	34013535	work type confirm Based On Sales Orders 15102.	ARJUN ANI HAWLEY APPLIANCE (RETAINER)-21 , ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-12,22	1,318.00	0.00	15,626.00
23/05/2023	IN	SA2300063650	31063628		SUMA BIJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	21,559.00
23/05/2023	IN	SA2300063972	31063948		DR LATHA EAPEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23	5,933.00	0.00	27,492.00
24/05/2023	IN	SA2300065781	31066894		JOHN ABRAHAM 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	28,789.00
24/05/2023	IN	SA2300065573	31066686		ALEYAMMA SUNNY 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	30,086.00
24/05/2023	IN	SA2300065404	31066518		MOLLY THOMAS 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	30,611.00
24/05/2023	IN	SA2300064710	31065828		REMYA MOHAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	31,908.00
24/05/2023	IN	TI/35000848	31065234		RETHAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26,27,4 6,47,35,36,37	4,190.00	0.00	36,098.00
24/05/2023	IN	2305516121	34013571	Based On Sales Orders 15212.	ABEZ WRAPAROUND RETAINER BEGG (RETAINER)-11 , BALL END CLASP (MISCELLANEOUS)-14,24	903.00	0.00	37,001.00
25/05/2023	IN	SA2300067095	31068215		ABRAHAM MATHEWS 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	38,298.00
25/05/2023	RT	31062899	131001560	Based On A/R Invoices 31062899.		0.00	3,140.00	35,158.00
26/05/2023	IN	2305461471	34013607	this bill c/n for unit change permission by db mam	CHITRA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	35,814.00
26/05/2023	IN	TI/35001891	31069238		SANDRA ELSA TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,192.00	0.00	37,006.00
26/05/2023	IN	TI/35002169	31069516		VARUN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	1,859.00	0.00	38,865.00
26/05/2023	IN	SA2300067866	31070114		REKHA 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-31 ,41 ,42 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-11 ,21	2,357.00	0.00	41,222.00
26/05/2023	RT	34009151	134000228	DR SLIP Based On Sales Orders 9314. Based On A/R Invoices 34009151.		0.00	1,313.00	39,909.00
27/05/2023	IN	TI/35002670	31071049		BONEY ANTERIOR BITE PLANE FIXED (BITE PLANE)-11 , STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	2,142.00	0.00	42,051.00
29/05/2023	IN	SA2300070432	31073115		PRETTY ANN THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	45,017.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/05/2023	RC		16026421	Bank Transfer		0.00	30,548.00	14,469.00
30/05/2023	IN	SA2300072761	31075735		REKHA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-31 ,41 ,42 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-11 ,21	2,357.00	0.00	16,826.00
30/05/2023	IN	SA2300072613	31075589		BIJI JOSEPH 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	19,420.00
31/05/2023	IN	SA2300074044	31077293		ANUSHA ACHU KURIEN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	20,717.00
02/06/2023	IN	SA2300076652	31081042		ANUSHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	23,683.00
05/06/2023	IN	SA2300078606	31083460		SANSU VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	26,649.00
05/06/2023	RC		16030184	Bank Transfer		0.00	12,706.00	13,943.00
05/06/2023	IN	SA2300078553	31083407		SANGEETHA GOPINATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	16,909.00
09/06/2023	IN	SA2300084479	31091216		DANI THOMAS DENTCARE CLEAR ALIGNERS ALL-FOUR EXTRACTION CASE-11	30,275.00	0.00	47,184.00
11/06/2023	RC		16031949	Bank Transfer		0.00	30,275.00	16,909.00
13/06/2023	IN	SA2300087495	31095898		BINI CHANDRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	19,875.00
13/06/2023	IN	TI/35008134	31095548		RESHMI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	20,505.00
14/06/2023	IN	TI/35008560	31097475		AMMU ELIZABETH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,090.00	0.00	22,595.00
14/06/2023	IN	TI/35008543	31097458		AMMU ELIZABETH HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	23,251.00
16/06/2023	IN	SA2300093131	31102303		MERCY ALAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23	5,933.00	0.00	29,184.00
17/06/2023	RC		16037005	Bank Transfer		0.00	16,537.00	12,647.00
19/06/2023	IN	SA2300095757	31105894		SHYBI JACOB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	15,613.00
20/06/2023	IN	TI/35010340	31107636		JEENA THOMAS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24	2,090.00	0.00	17,703.00
20/06/2023	IN	TI/35010392	31107688		GRACE ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	840.00	0.00	18,543.00
24/06/2023	RC		16038448	Bank Transfer		0.00	11,829.00	6,714.00
25/06/2023	IN	SA2300103672	31115545		SEEMA JOBY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14 ,16 ,23	14,831.00	0.00	21,545.00
26/06/2023	IN	TI/35012035	31117228		SUMAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	22,175.00
29/06/2023	IN	TI/35013639	31122758		DR LEENA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	22,805.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/06/2023	IN	SA2300110010	31123740		MARIAMMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,23 ,24 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,44 ,46	7,329.00	0.00	30,134.00
03/07/2023	IN	SA2300112524	31127477		JAINY MARY TITUS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,15 ,16	17,798.00	0.00	47,932.00
03/07/2023	IN	SA2300112787	31127740		JOSEPH JAMES 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,26	5,933.00	0.00	53,865.00
03/07/2023	RC		16041883	Bank Transfer		0.00	15,461.00	38,404.00
04/07/2023	IN	SA2300113900	31129495		SETHULEKSHMI S 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	39,701.00
05/07/2023	IN	SA2300115109	31131383		FEBI ANNA VARGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 ,23 ,24	9,434.00	0.00	49,135.00
06/07/2023	IN	TI/35017269	31133908		MARIAMMA VARGHESE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	0.00	0.00	49,135.00
07/07/2023	IN	SA2300117033	31135521		JAXEN EAPEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	50,523.00
10/07/2023	IN	SA2300118216	31137985		SUNNI SHAIJU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-34	1,045.00	0.00	51,568.00
10/07/2023	IN	SA2300118453	31138220		SUNNI SHAIJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 ,24 ,25	9,434.00	0.00	61,002.00
10/07/2023	IN	TI/35020404	31139081		HOLLY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	61,695.00
12/07/2023	RC		16046707	Bank Transfer		0.00	43,809.00	17,886.00
12/07/2023	IN	TI/35023158	31142624		KURUVILLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,548.00	0.00	23,434.00
14/07/2023	IN	TI/35024725	31145474		JACOB NINAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37,38	12,579.00	0.00	36,013.00
15/07/2023	IN	TI/35025823	31147278		SUNNI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-34	1,568.00	0.00	37,581.00
23/07/2023	RC		16051495	Bank Transfer		0.00	30,867.00	6,714.00
26/07/2023	IN	TI/35040495	31164364		AARON SAJI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,184.00	0.00	8,898.00
29/07/2023	IN	TI/35046438	31170518		LIBI KURIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,43,44,45	18,869.00	0.00	27,767.00
31/07/2023	IN	TI/35047229	31171416		ANU PHILIP HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	28,456.00
31/07/2023	IN	TI/35047959	31172145		VIVIENNE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	29,149.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/07/2023	IN	TI/35048109	31172295		DR DONA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	32,106.00
01/08/2023	RC		16056182	Cash Amount Received		0.00	1,600.00	30,506.00
01/08/2023	IN	TI/35049089	31173348		SHEEB SHAIJU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,155.00	0.00	31,661.00
05/08/2023	RC		16061619	Bank Transfer		0.00	26,547.00	5,114.00
09/08/2023	IN	TI/35061866	31186483		SHIJI MATHEW TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-45	313.00	0.00	5,427.00
10/08/2023	IN	TI/35064387	31189026		SHIJI MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	18,006.00
11/08/2023	IN	TI/35064940	31189625		SARA SANTOSH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	20,506.00
11/08/2023	IN	TI/35065349	31190033		BIJO ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	21,894.00
12/08/2023	IN	TI/35067786	31192477		HIMA MANAM KURIAKOSE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	22,529.00
19/08/2023	RC		16069123	Bank Transfer		0.00	14,915.00	7,614.00
05/09/2023	IN	TI/35101740	31226568		JOANNA SAIRA FRANKEL TYPE II III (FUNCTIONAL APPLIANCE)-11	2,436.00	0.00	10,050.00
23/09/2023	RC		16081635	Bank Transfer		0.00	10,826.00	-776.00
03/10/2023	JE		2149786			750.00	0.00	-26.00
09/10/2023	IN	TI/35150014	31274909		USHA DEVI DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-14,15,16,24,25,26	1,311.00	0.00	1,285.00
15/10/2023	RC		16093330	Bank Transfer		0.00	1,311.00	-26.00
18/10/2023	IN	TI/35163461	31288368		LEELA K GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,362.00
30/10/2023	RC		16097781	Bank Transfer		0.00	1,388.00	-26.00
02/11/2023	IN	TI/35183014	31307920		ABHISHEK HAWLEYS APPLIANCE-11	689.00	0.00	663.00
08/11/2023	RC		16102771	Bank Transfer		0.00	689.00	-26.00
04/12/2023	IN	TI/35226828	31351870		REJIMOL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,848.00	0.00	1,822.00
09/12/2023	IN	TI/35234155	31359206		NIKHITHA LIS CHERIAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	2,457.00
09/12/2023	IN	TI/35234574	31359625		ANU KUNNEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	3,845.00
09/12/2023	IN	TI/35234668	31359719		RANI JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	5,233.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/12/2023	IN	TI/35236585	31361634		MERCY ALAN DENTCARE FLEX SEMI-RIGID PD RELIN UP TO 6 TEETH-45,46,47,35,36,37	1,680.00	0.00	6,913.00
11/12/2023	IN	TI/35235703	31360756		NIKHITHA LIS CHERIAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-31	2,612.00	0.00	9,525.00
11/12/2023	IN	TI/35235327	31360381		ACHAMMA GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,32	2,776.00	0.00	12,301.00
13/12/2023	IN	TI/35239041	31364089		RANI JOHN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-14	1,045.00	0.00	13,346.00
14/12/2023	IN	TI/35239995	31365044		MOLLY JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	14,734.00
14/12/2023	IN	TI/35241351	31366399		ALEYAMMA THOMAS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-11	1,045.00	0.00	15,779.00
18/12/2023	IN	TI/35246833	31371876		ALEYAMMA THOMAS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-11	1,568.00	0.00	17,347.00
19/12/2023	IN	TI/35248101	31373142		MONU DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-12	1,247.00	0.00	18,594.00
19/12/2023	IN	TI/35248373	31373413		TOM SOVI VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,35,37	4,164.00	0.00	22,758.00
20/12/2023	IN	TI/35248958	31374000		RANI JOHN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-14	1,568.00	0.00	24,326.00
20/12/2023	RC		16121267	Bank Transfer		0.00	15,805.00	8,521.00
28/12/2023	IN	TI/35260119	31385148		RANI JOHN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-25	2,415.00	0.00	10,936.00
28/12/2023	IN	TI/35260717	31385745		JOVINA HAWLEYS APPLIANCE-11	689.00	0.00	11,625.00
28/12/2023	IN	TI/35260782	31385810		IRENE SUSAN JOSEPH TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	12,386.00
28/12/2023	IN	TI/35261478	31386507		AKHILA K J BALL END CLASP (MISCELLANEOUS)-11 , BEGGS RETAINER-11	977.00	0.00	13,363.00
30/12/2023	IN	TI/35264604	31389588		ANNRISH TAN BABY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UP TO 6 UNITS (DIRECT DEL.)-25,36	6,290.00	0.00	19,653.00
31/12/2023	RC		16125406	Bank Transfer		0.00	10,962.00	8,691.00
04/01/2024	IN	TI/35271113	31395961		MEGHNA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	9,402.00
04/01/2024	IN	TI/35271475	31396304		FR.MATHEW PUNCHAYIL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,25,26	1,570.00	0.00	10,972.00
05/01/2024	IN	TI/35272683	31397475		MARITA BALL END CLASP (MISCELLANEOUS)-11 , BEGGS RETAINER-11	981.00	0.00	11,953.00
08/01/2024	IN	TI/35275817	31400528		BEN JOSEPH HAWLEYS APPLIANCE-11	689.00	0.00	12,642.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/01/2024	IN	TI/35276428	31401102		DURGA HAWLEYS APPLIANCE-11	689.00	0.00	13,331.00
10/01/2024	RC		16130644	Bank Transfer		0.00	10,998.00	2,333.00
11/01/2024	IN	TI/35281523	31406017		EAPEN THOMAS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-11	1,045.00	0.00	3,378.00
15/01/2024	IN	TI/36500918	31412222		ANNA WILSON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	12,812.00
15/01/2024	IN	TI/36500993	31412297		EAPEN THOMAS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-11	1,568.00	0.00	14,380.00
17/01/2024	IN	TI/35288346	31414446		FR.MATHEW PUNCHAYIL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,25,26	2,355.00	0.00	16,735.00
20/01/2024	RC		16135520	Bank Transfer		0.00	16,761.00	-26.00
21/01/2024	IN	TI/35294965	31421059		REEMA KOSHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,119.00
23/01/2024	IN	TI/35297098	31423196		LICY ALEX DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26,35,36	7,850.00	0.00	10,969.00
24/01/2024	IN	TI/35299501	31425596		ASHWIN KURUVILA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-22	785.00	0.00	11,754.00
29/01/2024	RC		16138792	Bank Transfer		0.00	11,780.00	-26.00
03/02/2024	IN	TI/35314574	31440665		JOBIN KOSHY BILATERAL EXPANSION PLATE (EXPANSION)-21 , EXPANSION SCREW (MISCELLANEOUS)-21	948.00	0.00	922.00
03/02/2024	IN	TI/35314983	31441074		REEMA KOSHY DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-22	785.00	0.00	1,707.00
08/02/2024	IN	TI/35320931	31447024		BIJU DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-12,22	1,969.00	0.00	3,676.00
08/02/2024	IN	TI/35321447	31447538		HIRAN S KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	6,821.00
08/02/2024	IN	TI/35321981	31448072		SIJU JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	9,966.00
09/02/2024	IN	TI/35323480	31449572		ANJALI HAWLEYS APPLIANCE-11,41 , ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-11,41	2,171.00	0.00	12,137.00
13/02/2024	IN	TI/35330031	31456118		LIZY JAMES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	13,525.00
14/02/2024	IN	TI/35331213	31457299		DR JOHN ABRAHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	22,959.00
14/02/2024	IN	TI/35331392	31457475		JOEL THOMAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	23,652.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/02/2024	RC		16148103	Bank Transfer		0.00	23,678.00	-26.00
21/02/2024	IN	TI/35341336	31467408		DR LEENA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	667.00
21/02/2024	IN	TI/35342536	31468605		SOSAMMA P J DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36	5,237.00	0.00	5,904.00
23/02/2024	IN	TI/35345191	31471257		MEBIN VARGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	9,049.00
23/02/2024	IN	TI/35345536	31471602		KOCHUMOL BOBAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	9,434.00	0.00	18,483.00
28/02/2024	IN	TI/35353002	31479062		SHYAM YOHANAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24	2,612.00	0.00	21,095.00
29/02/2024	IN	TI/35354478	31480542		SAM DAVID SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	21,788.00
03/03/2024	RC		16157028	Bank Transfer		0.00	21,814.00	-26.00
06/03/2024	IN	TI/35362877	31488944		ANNA WILSON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	9,408.00
09/03/2024	IN	TI/35368417	31494496		NEETHU DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-14	785.00	0.00	10,193.00
13/03/2024	IN	TI/35374288	31500358		SUMA SHIBU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,25	3,925.00	0.00	14,118.00
14/03/2024	IN	TI/35374872	31500945		GLADIS PHILIP DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,35,36,37	5,237.00	0.00	19,355.00
18/03/2024	IN	TI/35381916	31508014		AJINA VARGHES DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	28,789.00
19/03/2024	IN	TI/35383490	31509590		SOBHA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22	2,927.00	0.00	31,716.00
20/03/2024	IN	TI/35385032	31511134		VAISHAVI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	32,294.00
20/03/2024	IN	TI/35384914	31511016		ZACHARIAH POTHEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	33,682.00
23/03/2024	RC		16166013	Bank Transfer		0.00	33,708.00	-26.00
24/03/2024	IN	TI/35391141	31517244		HOLLY MATHEW DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-26 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-26 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-26	5,002.00	0.00	4,976.00
25/03/2024	IN	TI/35392607	31518709		SOBHA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22	2,625.00	0.00	7,601.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/03/2024	IN	TI/35393832	31519931		SHEELA SAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,25,26	2,095.00	0.00	9,696.00
26/03/2024	IN	TI/35393904	31520003		NEVAN ELIAS GEORGE HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	10,407.00
26/03/2024	IN	TI/35394587	31520684		SHEELA SAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	13,552.00
27/03/2024	IN	TI/35394926	31521023		HOLLY MATHEW DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,31,32	3,143.00	0.00	16,695.00
27/03/2024	RC		16168010	Bank Transfer		0.00	16,721.00	-26.00
28/03/2024	IN	TI/35397021	31523116		ABRAHAM CHERIAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-17,24,25,26,27	5,237.00	0.00	5,211.00
03/04/2024	IN	TIKER/45003847	41003823		JOSEPH CHACKO DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-41	2,612.00	0.00	7,823.00
03/04/2024	IN	TIKER/45003863	41003839		SHEELA SAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,25,26	3,143.00	0.00	10,966.00
03/04/2024	IN	TIKER/45004389	41004362		SHIJI MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,48	15,724.00	0.00	26,690.00
03/04/2024	IN	TIKER/45005355	41005322		SHEELA JOSEPH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36,37	3,925.00	0.00	30,615.00
08/04/2024	RC		26003917	Bank Transfer		0.00	30,641.00	-26.00
08/04/2024	IN	TIKER/45011555	41011491		ADRIN JIGY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22,31	9,434.00	0.00	9,408.00
09/04/2024	IN	TIKER/45014051	41013967		MONI JOSEPH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,26	3,925.00	0.00	13,333.00
12/04/2024	IN	TIKER/45019426	41019316		ELSY MATHEW DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21	2,415.00	0.00	15,748.00
15/04/2024	RT		141000412	CD/TI/35354478/AP-221/693/COO/FITTIN G ISSUE		0.00	693.00	15,055.00
16/04/2024	RC		26007307	Bank Transfer		0.00	15,774.00	-719.00
19/04/2024	IN	TIKER/45029249	41029068		SHEELA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	1,893.00
22/04/2024	IN	TIKER/45033052	41032856		YADHU KRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,24	6,290.00	0.00	8,183.00
27/04/2024	IN	TIKER/45041563	41041324		ASOK KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,25,26,27	18,869.00	0.00	27,052.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/04/2024	IN	TIKER/45043740	41043490		NEETHU SUSAN MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22	10,376.00	0.00	37,428.00
30/04/2024	RC		26012936	thesmileavenue@okicici-448733948626 Bank Transfer		0.00	8,902.00	28,526.00
02/05/2024	IN	TIKER/45048221	41047948		SIVAPREETH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	34,816.00
02/05/2024	IN	TIKER/45048426	41048152		JESTEENA JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	37,961.00
03/05/2024	IN	TIKER/45049152	41048878		ROHIT DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,37	6,290.00	0.00	44,251.00
03/05/2024	IN	TIKER/45050113	41049834		JESWIN T RENJITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	47,396.00
04/05/2024	IN	TIKER/45052096	41051807		DR VINOJ MATHAI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,199.00	0.00	51,595.00
04/05/2024	RC		26015438	thesmileavenue@okicici-449183955983 Bank Transfer		0.00	38,680.00	12,915.00
16/05/2024	IN	TIKER/45069466	41070328		DANI THOMAS DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,283.00	0.00	43,198.00
17/05/2024	IN	TIKER/45072306	41073141		JEETHU VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	44,586.00
18/05/2024	RC		26022086	thesmileavenue-1@okhdcbank-413958256 925		0.00	30,283.00	14,303.00
18/05/2024	IN	TIKER/45073751	41074577		ASWIN SREEKUMAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	16,915.00
20/05/2024	IN	TIKER/45075026	41075849		RONY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-25,26	626.00	0.00	17,541.00
20/05/2024	IN	TIKER/45076386	41077195		ANAKHA VINOD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	7,309.00	0.00	24,850.00
21/05/2024	IN	TIKER/45076744	41077552		RHEA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	26,238.00
21/05/2024	IN	TIKER/45076877	41077685		THOMAS EAPEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	29,383.00
21/05/2024	IN	TIKER/45078107	41078908		ABEL THAMPY EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,484.00	0.00	31,867.00
24/05/2024	RC		26025873	Bank Transfer		0.00	26,957.00	4,910.00
27/05/2024	IN	TIKER/45085981	41086733		DR. A P JOHN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-43,44,45,46,47,33,34,35	2,615.00	0.00	7,525.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/05/2024	IN	TIKER/45090021	41090748		T D JOHN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	10,137.00
29/05/2024	IN	TIKER/45090380	41091106		MARYKUTTY JOSEPH DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	10,867.00
29/05/2024	IN	TIKER/45090661	41091387		DR. A P JOHN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-43,44,45,46,47,33,3 4,35	3,922.00	0.00	14,789.00
01/06/2024	IN	TIKER/45095471	41097161		BALL END CLASP (MISCELLANEOUS)-21 , BEGGS RETAINER-21	1,203.00	0.00	15,992.00
03/06/2024	RC		26030348	Bank Transfer		0.00	14,789.00	1,203.00
04/06/2024	IN	TIKER/45099148	41100809		SAM VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	5,367.00
05/06/2024	IN	TIKER/45100177	41101820		ANITA SAMUEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	10,822.00	0.00	16,189.00
06/06/2024	IN	TIKER/45102344	41103966		ANUPAMA N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	19,334.00
07/06/2024	RC		26032528	Bank Transfer		0.00	19,334.00	0.00
10/06/2024	IN	TIKER/45108039	41109611		LOVELY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23	6,290.00	0.00	6,290.00
13/06/2024	IN	TIKER/45113639	41115150		BINDHU SUSAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	7,678.00
16/06/2024	IN	TIKER/45119022	41120467		AJI SUSAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,21,22,23,24,25,26,27	2,615.00	0.00	10,293.00
16/06/2024	IN	TIKER/45119527	41120970		RACHEL VARGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	13,438.00
17/06/2024	IN	TIKER/45119739	41121608		S SREYAS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	19,728.00
18/06/2024	IN	TIKER/45120186	41122044		MINU JOHN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	20,421.00
18/06/2024	IN	TIKER/45120545	41122385		ANN ABRAHAM FIXED ANTERIOR BITE PLANE-11 , STANDARD BAND (MISCELLANEOUS)-11	1,686.00	0.00	22,107.00
19/06/2024	IN	TIKER/45121504	41123338		ELSY SONY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	22,837.00
19/06/2024	IN	TIKER/45122981	41124784		AJI SUSAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,21,22,23,24,25,2 6,27	3,922.00	0.00	26,759.00
20/06/2024	IN	TIKER/45124956	41126726		SUNI JAMES DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	30,684.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/06/2024	IN	TIKER/45124073	41125853		RAJESH KUMAR S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	32,072.00
20/06/2024	IN	TIKER/45123566	41125362		MOHAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	32,765.00
21/06/2024	IN	TIKER/45125167	41127056		DR LATHA EADEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	35,722.00
21/06/2024	IN	TIKER/45126330	41128194		MEGHALA PADMAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	37,110.00
24/06/2024	IN	TIKER/45129399	41131234		LEELAMMA MATHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	44,051.00
26/06/2024	IN	TIKER/45133030	41134811		MANOJ DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36	2,615.00	0.00	46,666.00
26/06/2024	IN	TIKER/45134281	41136047		BINU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,36	5,914.00	0.00	52,580.00
26/06/2024	RC		26041084	Bank Transfer		0.00	35,722.00	16,858.00
29/06/2024	IN	TIKER/45138699	41140386		MANOJ DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6	3,922.00	0.00	20,780.00
01/07/2024	IN	TIKER/45141030	41142692		RUBY ABRAHAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	23,737.00
01/07/2024	IN	TIKER/45141952	41143587		ANNAMMA JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	7,309.00	0.00	31,046.00
02/07/2024	IN	TIKER/45142387	41144004		ASHA VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	35,210.00
02/07/2024	IN	TIKER/45142400	41144017		JEXON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	39,374.00
02/07/2024	IN	TIKER/45142903	41144507		LOVELY MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28,34,35,36,37,38	28,303.00	0.00	67,677.00
06/07/2024	IN	TIKER/45149959	41151539		BOBBIN MOTTI THOMAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,36	5,914.00	0.00	73,591.00
						1,987,661.92	1,914,070.92	
							*Period Closing Bal.:	73,591.00