



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/11/2024
PTA000031 - THAJI VISHAK

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
11/02/2022	IN	SA2100346090	47342		SINI 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	560.00	
18/03/2022	IN	SA2100394353	39975		MAHESH 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	1,792.00	
22/03/2022	IN	SA2100400091	47343		SHILPA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	2,352.00	
29/03/2022	IN	SA2100409091	27251		INDIRA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	4,301.00	
30/03/2022	IN	SA2100410753	4580		HARIDAS 36a.DENTCARE MAGNA W/DIE	7,392.00	0.00	11,693.00	
03/04/2022	IN	SA2200003370	1026317		JISON 36a. DENTCARE MAGNA W/ODIE-15 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-16,17	2,240.00	0.00	13,933.00	
04/04/2022	IN	SA2200004396	1004101		GEETHA 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	14,493.00	
06/04/2022	IN	SA2200007054	1006564		SALY 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	15,725.00	
07/04/2022	IN	SA2200009177	1008523		INDIRA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	17,673.91	
07/04/2022	IN	SA2200009092	1008444		ANEESH 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	18,233.91	
08/04/2022	RC		6001867	221 Cash Amount Received		0.00	4,704.00	13,529.91	
13/04/2022	IN	SA2200016910	1015767		USHA 29 DENTCARE NOVA FULL METAL W/O DIE-35,36,37	1,680.00	0.00	15,209.91	
16/04/2022	RC	238	6004212	14089,9092,410753,9177,409091,4396 Cash Amount Received		0.00	12,410.00	2,799.91	
17/04/2022	IN	SA2200021946	1020699		ARUN 36a. DENTCARE MAGNA W/ODIE-15	1,232.00	0.00	4,031.91	
19/04/2022	IN	SA2200024298	1023018		SANOJ 36a. DENTCARE MAGNA W/ODIE-21	1,232.00	0.00	5,263.91	
22/04/2022	RC	3855	6006514	21946,16910,400091 Cash Amount Received		0.00	3,472.00	1,791.91	
25/04/2022	IN	SA2200033121	1033023		PUSHPA RAJ 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	3,023.91	
03/05/2022	IN	SA2200043776	1043653		PADMADREE 19a.M L S CROWN/BRIDGE-11	1,562.00	0.00	4,585.91	

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07/05/2022	IN	SA2200050431	1050287		SADHANANDHAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	8,253.78
14/05/2022	IN	SA2200059751	1059557		SADHANADHAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	3,667.87	0.00	11,921.65
18/05/2022	IN	SA2200065456	1065285		SOSAMMA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-21,22,23 , 38 DENTCARE MAGNA FULLMETAL W/DIE-24,25,26	3,360.00	0.00	15,281.65
18/05/2022	IN	SA2200065668	1065495		SABHI VASA 36a. DENTCARE MAGNA W/ODIE-44	1,232.00	0.00	16,513.65
20/05/2022	IN	SA2200068298	1068113		VAYSIKA 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	17,745.65
20/05/2022	IN	SA2200068743	1068557		VARGHESE 29 DENTCARE NOVA FULL METAL W/O DIE-46,47	1,120.00	0.00	18,865.65
23/05/2022	IN	SA2200072481	1072305		ABRAHEM 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31,32,36,41,46 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,306.96	0.00	21,172.61
24/05/2022	IN	SA2200073236	1073042		VIJAYAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	23,121.52
25/05/2022	IN	SA2200075321	1075074		sosamma 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-21,22,23,24	2,464.00	0.00	25,585.52
26/05/2022	RC	7470	6022055	Cash Amount Received		0.00	10,130.00	15,455.52
26/05/2022	IN	SA2200076305	1076027		SHAJI 36a.DENTCARE MAGNA W/DIE-11,12,21,22	4,928.00	0.00	20,383.52
31/05/2022	RC	7483	6023561	68298,68743 Cash Amount Received		0.00	2,352.00	18,031.52
02/06/2022	IN	SA2200086462	1086310		VIJAYAMMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	19,980.43
02/06/2022	IN	SA2200086495	1086342		RENJU 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	24,908.43
05/06/2022	IN	SA2200091171	1091019		ABRAHEM 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)- , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	2,306.96	0.00	27,215.39
13/06/2022	IN	SA2200101625	1101448		SARSWATHY 29 DENTCARE NOVA FULL METAL W/O DIE-	2,240.00	0.00	29,455.39
13/06/2022	IN	SA2200101802	1101624		SINDHU 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	30,015.39
13/06/2022	RC	8842	6029571	73236,76305,72481,VIJYAN ABRAHAM Cash Amount Received		0.00	13,440.00	16,575.39

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16/06/2022	IN	SA2200106514	1106338		RACHEL 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	21,503.39
17/06/2022	RC	10564	6031687	75321,65456,101625 Cash Amount Received		0.00	8,064.00	13,439.39
21/06/2022	RC	7328	6033130	65668,106514,101802 Cash Amount Received		0.00	6,720.00	6,719.39
21/06/2022	IN	SA2200113321	1113128		SRUTHY 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	11,647.39
23/06/2022	IN	SA2200116098	1115891		BIJU 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	13,209.39
24/06/2022	IN	SA2200117972	1117780		JOSE 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	13,769.39
27/06/2022	RC	11902	6035306	316090,116098,113321,117972 Cash Amount Received		0.00	7,610.00	6,159.39
27/06/2022	IN	SA2200122649	1122439		BETTY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.00	0.00	9,508.39
02/07/2022	IN	SA2200130083	1129872		VIJAYA 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	14,436.39
07/07/2022	IN	SA2200136655	1136434		RENJITH 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	15,668.39
12/07/2022	IN	SA2200143579	1143345		MATHEW 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	22,724.39
12/07/2022	RC	25006	6041394	Cash Amount Received		0.00	3,349.00	19,375.39
16/07/2022	IN	SA2200150034	1149790		VINESH 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	24,062.39
16/07/2022	IN	SA2200150202	1149958		ASHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	25,624.39
17/07/2022	IN	SA2200152303	1152050		PONNAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	27,573.30
19/07/2022	RC	25031	6044211	Cash Amount Received		0.00	9,615.00	17,958.30
26/07/2022	RC	26159	6046584	Cash Amount Received		0.00	7,056.00	10,902.30
29/07/2022	RC	26177	6047925	Cash Amount Received		0.00	1,232.00	9,670.30
02/08/2022	IN	SA2200175848	1175564		SHEEBA 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 , 38 DENTCARE MAGNA FULLMETAL W/DIE-23 ,24 ,25	3,938.00	0.00	13,608.30
02/08/2022	IN	SA2200176209	1175924		PONNAMMA 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	1,826.92	0.00	15,435.22
02/08/2022	IN	SA2200175151	1174874		JAYASREE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	18,963.22
02/08/2022	IN	SA2200175368	1175090		AMAL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	20,428.22
02/08/2022	IN	SA2200175408	1175130		VINESH 36a. DENTCARE MAGNA W/ODIE-41	1,155.00	0.00	21,583.22
13/08/2022	RC	24427	6054129	Cash Amount Received		0.00	13,861.83	7,721.39
17/08/2022	IN	SA2200198145	1197844		SUDHA 36a. DENTCARE MAGNA W/ODIE-11 ,12 ,21	3,465.00	0.00	11,186.39

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17/08/2022	IN	SA2200199210	1198902		TISSY 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	11,711.39
18/08/2022	IN	SA2200199808	1199496		SHINY 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	12,866.39
20/08/2022	IN	SA2200203027	1202710		ASHIFA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	14,021.39
21/08/2022	IN	SA2200204649	1204326		LEKHA 36a. DENTCARE MAGNA W/ODIE-23 ,24 ,25 ,27	4,620.00	0.00	18,641.39
25/08/2022	IN	SA2200210180	1209842		JOLLY 36a. DENTCARE MAGNA W/ODIE-13	1,155.00	0.00	19,796.39
25/08/2022	IN	SA2200209771	1209436		LEKHA 36a.DENTCARE MAGNA W/DIE-22	1,155.00	0.00	20,951.39
29/08/2022	RC	29432	6060942	Cash Amount Received		0.00	12,075.00	8,876.39
30/08/2022	IN	SA2200216623	1216287		GIRIJA MADHU 36a. DENTCARE MAGNA W/ODIE-44 ,45 ,46	3,465.00	0.00	12,341.39
02/09/2022	IN	SA2200221490	1221148		MERCY 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	15,271.39
06/09/2022	IN	SA2200227444	1227089		JOSE 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-41 ,42 ,45 ,46	1,029.00	0.00	16,300.39
11/09/2022	IN	SA2200232198	1231832		SAJINI 36a. DENTCARE MAGNA W/ODIE-13 ,14 ,15	3,465.00	0.00	19,765.39
15/09/2022	IN	SA2200237231	1236864		JOSE 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-41 ,42 ,45 ,46	1,029.00	0.00	20,794.39
16/09/2022	IN	SA2200240431	1240060		SHIJO 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	22,259.39
17/09/2022	IN	SA2200241550	1241175		SREELAJA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	26,653.39
21/09/2022	RC	37691	6071897	Cash Amount Received		0.00	9,608.00	17,045.39
21/09/2022	IN	SA2200246098	1245712		USHA 36a. DENTCARE MAGNA W/ODIE-21 ,22 ,23	3,465.00	0.00	20,510.39
22/09/2022	IN	SA2200248460	1248062		SUDHA MONEY 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	21,644.39
24/09/2022	IN	SA2200251748	1251345		JESY 29 DENTCARE NOVA FULL METAL W/DIE-36 ,37 ,38 , 27a. DENTCARE NOVA W/DIE-36 ,37 ,38	2,872.00	0.00	24,516.39
26/09/2022	IN	SA2200253933	1253525		RADHAMONEY 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	25,041.39
27/09/2022	RC	40313	6074042	Cash Amount Received		0.00	9,324.00	15,717.39
27/09/2022	IN	SA2200255777	1255364		TINU 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	16,872.39
29/09/2022	IN	SA2200258435	1258018		SUDHA MONEY 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	18,006.39

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01/10/2022	IN	SA2200261115	1260727		GOPALAN NAIR 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	19,833.39
03/10/2022	RC	40387	6076704	Cash Amount Received		0.00	1,232.00	18,601.39
07/10/2022	IN	SA2200267638	1267260		JESY 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	24,460.39
08/10/2022	IN	SA2200269173	1268801		SUSMITHA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	8,400.00	0.00	32,860.39
10/10/2022	IN	SA2200270542	1270173		ANIL 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,21 ,22	2,058.00	0.00	34,918.39
10/10/2022	RC	41604	6079793	Cash Amount Received		0.00	15,010.00	19,908.39
11/10/2022	IN	SA2200272706	1272333		SUSMITHA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	6,248.00	0.00	26,156.39
12/10/2022	IN	SA2200273113	1272744		GOPALAN NAIR 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	27,983.39
12/10/2022	IN	SA2200273121	1272752		JOY KUTTY 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	31,422.39
13/10/2022	IN	SA2200275125	1274751		ARYA 36a. DENTCARE MAGNA W/ODIE-44 ,45 ,46 ,47	4,620.00	0.00	36,042.39
15/10/2022	IN	SA2200278825	1278446		VALSAMMA 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,26 ,27 ,34 ,35 ,36	9,240.00	0.00	45,282.39
15/10/2022	IN	SA2200278830	1278451		SHINU MATHEW 66a. DENTCARE MAGNA GINGIVA SMALL-11 , 36a. DENTCARE MAGNA W/ODIE-11	3,833.00	0.00	49,115.39
18/10/2022	IN	SA2200281952	1281563		SINDHU 36a. DENTCARE MAGNA W/ODIE-24 ,25 ,26 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-24 ,25 ,26	3,938.00	0.00	53,053.39
19/10/2022	IN	SA2200282362	1281976		JOY KUTTY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-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	4,064.00	0.00	57,117.39
20/10/2022	RC	41635	6085083	Cash Amount Received		0.00	18,586.00	38,531.39

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20/10/2022	RC	41636	6085081	Cash Amount Received		0.00	21,347.00	17,184.39
20/10/2022	IN	SA2200284290	1283914		RADHAMONY 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	18,339.39
22/10/2022	IN	SA2200287183	1286805		MARIAMMA 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	21,804.39
23/10/2022	IN	SA2200289176	1288793		ANIL 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	23,269.39
24/10/2022	RC	41641	6086058	Cash Amount Received		0.00	9,561.00	13,708.39
27/10/2022	IN	SA2200291844	1291471		ANU 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	15,173.39
27/10/2022	IN	SA2200292184	1291811		SR ANGLEENA 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	19,567.39
29/10/2022	IN	SA2200295191	1294808		PRADEEP 21 M L S FULL METAL-27	924.00	0.00	20,491.39
02/11/2022	RC	44180	6089850	Cash Amount Received		0.00	12,000.00	8,491.39
04/11/2022	IN	SA2200302052	1301683		NEETHU 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	9,646.39
05/11/2022	IN	SA2200304121	1303743		ARATHY 36a. DENTCARE MAGNA W/ODIE-12	1,155.00	0.00	10,801.39
09/11/2022	IN	SA2200308038	1307673		ASWATHY 36a. DENTCARE MAGNA W/ODIE-14 ,15 ,16	3,465.00	0.00	14,266.39
10/11/2022	RC	52004	6093775	Cash Amount Received		0.00	4,564.00	9,702.39
12/11/2022	IN	SA2200313687	1313323		GRACY VARGHESE 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22	5,775.00	0.00	15,477.39
13/11/2022	IN	SA2200314451	1314084		ASWATHY 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	16,942.39
14/11/2022	IN	SA2200315450	1315087		SHABEELA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-24 ,25 ,26 ,27 ,28 , 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,27 ,28	7,508.00	0.00	24,450.39
15/11/2022	IN	SA2200316021	1315659		MEENU 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11	4,982.00	0.00	29,432.39
16/11/2022	IN	SA2200317322	1316959		JANCY REJI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	30,729.39
16/11/2022	IN	SA2200317266	1316903		MEBILE 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	31,884.39
18/11/2022	RC	52032	6097554	Cash Amount Received		0.00	5,072.00	26,812.39
19/11/2022	IN	SA2200322328	1321969		GEETHA SHAJI 29 DENTCARE NOVA FULL METAL W/DIE-15 , 27a. DENTCARE NOVA W/DIE-15	8,306.00	0.00	35,118.39
19/11/2022	IN	SA2200322318	1321959		SHABEELA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-24 ,25 ,26 ,27 ,28	2,888.00	0.00	38,006.39
21/11/2022	RC	42723	6098241	Cash Amount Received		0.00	5,775.00	32,231.39
22/11/2022	IN	SA2200325420	1325055		JIBIN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	33,229.39

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23/11/2022	IN	SA2200327572	1327209		RADHAKRISHNAN NAIR 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	37,623.39
23/11/2022	IN	SA2200327572	1327208		RADHAKRISHNAN NAIR 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	42,017.39
23/11/2022	IN	SA2200327572	1329732	Based On A/R Invoices 1327209.	RADHAKRISHNAN NAIR 19a.M L S CROWN/BRIDGE-11 ,21 ,22	0.00	4,394.00	37,623.39
24/11/2022	RC	42726	6099628	Cash Amount Received		0.00	9,304.00	28,319.39
26/11/2022	IN	SA2200332503	1332601		PRASANNA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-43 ,44 ,45 ,46 ,47 ,48	5,040.00	0.00	33,359.39
26/11/2022	IN	SA2200332075	1332173		AMBILY 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24 ,25 ,26	8,789.00	0.00	42,148.39
30/11/2022	JE		1237693			0.00	0.39	42,148.00
30/11/2022	RC	54063	6101595	Cash Amount Received		0.00	1,134.00	41,014.00
30/11/2022	RC	54062	6101596	Cash Amount Received		0.00	25,141.00	15,873.00
30/11/2022	IN	SA2200337402	1337490		GANGA 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	21,732.00
30/11/2022	IN	SA2200337526	1337614		ANNAMMA JOHN 19a.M L S CROWN/BRIDGE-12 ,13 ,14	4,394.00	0.00	26,126.00
01/12/2022	IN	SA2200338217	1338305		ARUN 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	27,281.00
01/12/2022	IN	SA2200339041	1339126		PRASANNA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-43 ,44 ,45 ,46 ,47 ,48	3,749.00	0.00	31,030.00
02/12/2022	RT	1294808	11007455	Based On A/R Invoices 1294808.		0.00	924.00	30,106.00
02/12/2022	IN	SA2200339642	1339729		PRADAP 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	31,261.00
02/12/2022	IN	SA2200341045	1341128		PRADEEP 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	31,786.00
03/12/2022	IN	SA2200341453	1341537		ANJANA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	33,251.00
05/12/2022	RC	54084	6104107	Cash Amount Received		0.00	25,704.00	7,547.00
05/12/2022	IN	SA2200343278	1343360		MURALEEDHARAN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22	7,324.00	0.00	14,871.00
07/12/2022	IN	SA2200346170	1346249		ABILASH 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,28	5,187.00	0.00	20,058.00
08/12/2022	RC	54095	6106169	Cash Amount Received		0.00	5,187.00	14,871.00
09/12/2022	IN	SA2200349384	1349465		KUNJUMOL 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	16,005.00
10/12/2022	IN	SA2200350229	1350306		KUNJUMOL 36a.DENTCARE MAGNA W/DIE-33 ,34 ,35 ,38 DENTCARE MAGNA FULLMETAL W/DIE-36 ,37	4,410.00	0.00	20,415.00

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11/12/2022	IN	SA2200352067	1352141		ASHA DEVI 36a. DENTCARE MAGNA W/ODIE-15 ,16 ,17	3,465.00	0.00	23,880.00
17/12/2022	RC		6110072	Cash Amount Received		0.00	18,953.00	4,927.00
17/12/2022	IN	SA2200360119	1360590		ANNA BERLY GINU 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,45 ,46 ,47	8,789.00	0.00	13,716.00
17/12/2022	IN	SA2200360731	1361199		SUSEELAN 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	18,110.00
21/12/2022	IN	SA2200365123	1365600		KUNJUMOL 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	19,244.00
21/12/2022	IN	SA2200366329	1366804		AKSA 19a.M L S CROWN/BRIDGE-13 ,23	2,930.00	0.00	22,174.00
22/12/2022	IN	SA2200366608	1367081		RAJI 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	25,104.00
23/12/2022	IN	SA2200368248	1368719		INDIRA 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	28,569.00
29/12/2022	IN	SA2200376318	1376781		AYONA 36a. DENTCARE MAGNA W/ODIE-23 ,24 ,25	3,465.00	0.00	32,034.00
30/12/2022	IN	SA2200377619	1378091		SURENDRAN 36a.DENTCARE MAGNA W/DIE-15 ,16 ,17	3,465.00	0.00	35,499.00
31/12/2022	IN	SA2200379051	1379521		SALIM 19a.M L S CROWN/BRIDGE-24 ,25 ,34 ,35 ,36 ,44 ,45 ,46	11,718.00	0.00	47,217.00
02/01/2023	IN	SA2200380818	1381292		ANEESH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	48,682.00
02/01/2023	RC		6115473	Cash Amount Received		0.00	3,080.00	45,602.00
02/01/2023	RC		6115474	Cash Amount Received		0.00	28,036.00	17,566.00
02/01/2023	JE		1317511			4,394.00	0.00	21,960.00
06/01/2023	IN	SA2200387157	1387625		JENISH KUMAR 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	26,354.00
06/01/2023	IN	SA2200387401	1387869		SEETHA 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	27,488.00
09/01/2023	RC		6118690	Cash Amount Received		0.00	6,778.00	20,710.00
10/01/2023	RC		6119356	Cash Amount Received		0.00	4,394.00	16,316.00
12/01/2023	IN	SA2200394568	1395042		SURENDRAN 36a. DENTCARE MAGNA W/ODIE-27 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-28	1,628.00	0.00	17,944.00
12/01/2023	IN	SA2200395109	1395582		SUDHA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,16 ,24 ,25 ,26 ,27	1,029.00	0.00	18,973.00
12/01/2023	IN	SA2200396076	1396543		TINTU 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	23,367.00
13/01/2023	IN	SA2200397583	1398050		PRASOON 36a. DENTCARE MAGNA W/ODIE-23 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-36 ,37	2,100.00	0.00	25,467.00

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14/01/2023	RC		6122448	Cash Amount Received		0.00	5,092.00	20,375.00
16/01/2023	IN	SA2200400826	1401294		SEETHA 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	21,509.00
17/01/2023	IN	SA2200401294	1401764		MITTU 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	22,974.00
18/01/2023	IN	SA2200404092	1404562		AJIN 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	23,499.00
18/01/2023	IN	SA2200404011	1404481		PADMINI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11 ,12 ,14 ,21 ,22 ,24	1,029.00	0.00	24,528.00
19/01/2023	RC		6124075	Cash Amount Received		0.00	4,368.00	20,160.00
19/01/2023	IN	SA2200404404	1404875		PADMINI 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	27,090.00
21/01/2023	IN	SA2200407724	1408194		JISSA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	27,615.00
21/01/2023	IN	SA2200408691	1409156		RAJAMMA 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	28,749.00
23/01/2023	IN	SA2200409702	1410165		SUDHA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,16 ,24 ,25 ,26	1,029.00	0.00	29,778.00
23/01/2023	IN	SA2200409936	1410398		PADMINI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,21 ,22 ,24	1,029.00	0.00	30,807.00
25/01/2023	IN	SA2200413163	1413625		USHA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	31,962.00
29/01/2023	IN	SA2200417548	1417999		RAJAMMA 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	33,096.00
30/01/2023	IN	SA2200419104	1419552		ACHAMMA 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,17	4,620.00	0.00	37,716.00
31/01/2023	IN	SA2200420294	1420741		SUJITHRA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	38,241.00
01/02/2023	RT	1396543	11009333	Based On A/R Invoices 1396543.		0.00	4,394.00	33,847.00
02/02/2023	RC		6130388	Cash Amount Received		0.00	15,955.00	17,892.00
07/02/2023	RC		6132640	Cash Amount Received		0.00	5,145.00	12,747.00
08/02/2023	IN	SA2200433165	1433584		PARVATHY 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	13,272.00
08/02/2023	IN	SA2200433160	1433579		LOVELY 21 M L S FULL METAL-36 ,46	1,848.00	0.00	15,120.00
08/02/2023	IN	SA2200433051	1433470		PRASANTH 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	15,645.00
09/02/2023	IN	SA2200433649	1434068		BINI 29 DENTCARE NOVA FULL METAL W/O DIE-18	525.00	0.00	16,170.00

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11/02/2023	IN	SA2200437075	1437491		K.V JACOB 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	17,325.00
12/02/2023	IN	SA2200438098	1438511		ANCHANA 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	23,184.00
13/02/2023	IN	SA2200438403	1438819		290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,35 ,37 ,41 ,42 ,45 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,604.00	0.00	25,788.00
13/02/2023	IN	SA2200439626	1440035		PONNAMMA 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	27,615.00
17/02/2023	IN	SA2200444749	1445149		RAVEENDRAN 19a.M L S CROWN/BRIDGE-35 ,36 ,46	4,394.00	0.00	32,009.00
17/02/2023	IN	SA2200444765	1445165		RAHUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	37,942.00
18/02/2023	IN	SA2200446271	1446664		DIVYA 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	39,097.00
19/02/2023	IN	SA2200447503	1447893		SUSAMMA KUMAR 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	43,491.00
20/02/2023	IN	SA2200448355	1448758		mary kutti 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,37 ,41 ,42 ,45 ,46 ,47	2,604.00	0.00	46,095.00
21/02/2023	IN	SA2200450719	1451113		RAJI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42	1,029.00	0.00	47,124.00
21/02/2023	RC		6139176	Cash Amount Received		0.00	25,368.00	21,756.00
23/02/2023	IN	SA2200453742	1454132		SIVADAS 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	27,615.00
23/02/2023	IN	SA2200452677	1453068		PUSHPA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	28,770.00
25/02/2023	IN	SA2200456554	1456946		PONNAMMA 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	30,597.00
25/02/2023	IN	SA2200457074	1457460		RAJI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42	1,029.00	0.00	31,626.00
28/02/2023	IN	SA2200459342	1459728		K V JACOB 36a. DENTCARE MAGNA W/ODIE-26 ,27	2,310.00	0.00	33,936.00
28/02/2023	IN	SA2200459649	1460035		AJEESH 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,15 ,21 ,22 ,38 DENTCARE MAGNA FULLMETAL W/DIE-26	7,403.00	0.00	41,339.00

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28/02/2023	RC		6141816	Cash Amount Received		0.00	7,518.00	33,821.00
01/03/2023	IN	SA2200461339	1461720		LINCY 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	34,976.00
06/03/2023	IN	SA2200469448	1469816		RICHU 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12	2,258.00	0.00	37,234.00
07/03/2023	RC		6145442	Cash Amount Received		0.00	22,439.00	14,795.00
09/03/2023	IN	SA2200472909	1473285		ANNAKUTY 36a. DENTCARE MAGNA W/ODIE-24 ,25 ,26	3,465.00	0.00	18,260.00
13/03/2023	RC		6148253	Cash Amount Received		0.00	5,723.00	12,537.00
14/03/2023	IN	SA2200480028	1480395		SREELEKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	13,062.00
15/03/2023	IN	SA2200481658	1482022		MANEESH 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	14,217.00
15/03/2023	IN	SA2200481763	1482127		JITHU 36a. DENTCARE MAGNA W/ODIE-36 ,45 ,46	3,465.00	0.00	17,682.00
16/03/2023	IN	SA2200482155	1482523		RATHEESH 36a. DENTCARE MAGNA W/ODIE-23 ,24	2,310.00	0.00	19,992.00
16/03/2023	IN	SA2200481913	1482281		REJANI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	21,457.00
23/03/2023	IN	SA2200493387	1493729		VIJAYA 38 DENTCARE MAGNA FULLMETAL W/O DIE-37 , 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING-35 ,36	1,628.00	0.00	23,085.00
24/03/2023	IN	SA2200493947	1494290		ANADHU 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	24,240.00
24/03/2023	IN	SA2200493748	1494095		IMMANUEL 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	25,395.00
28/03/2023	IN	SA2200498520	1498863		MERCY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	43,193.00
28/03/2023	IN	SA2200499466	1499808		SANTHOSH KUMAR 36a.DENTCARE MAGNA W/DIE-15 ,16 ,17 ,31 ,32 ,33 ,41 ,42 ,43	10,395.00	0.00	53,588.00
29/03/2023	IN	SA2200500777	1501113		BINU 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	55,053.00
30/03/2023	IN	SA2200501154	1501497		JINU 36a. DENTCARE MAGNA W/ODIE-26 ,36	2,310.00	0.00	57,363.00
30/03/2023	IN	SA2200501185	1501528		AMBIKA 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	58,518.00
01/04/2023	RC		16000154	Cash Amount Received		0.00	24,413.00	34,105.00
01/04/2023	RC		16000153	Cash Amount Received		0.00	17,798.00	16,307.00
01/04/2023	IN	SA2300000007	31000006		JIBIN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11	2,258.00	0.00	18,565.00
04/04/2023	IN	SA2300003916	31003909		THOMAS KUTTY 19a.M L S CROWN/BRIDGE-37 ,38	2,930.00	0.00	21,495.00
05/04/2023	IN	SA2300005894	31005870		ATHIRA 36a. DENTCARE MAGNA W/ODIE-16 ,17	2,310.00	0.00	23,805.00

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05/04/2023	IN	SA2300005633	31005613		THANKAMMA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	29,664.00
12/04/2023	IN	SA2300014265	31014247		PHILIP 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	30,819.00
12/04/2023	IN	SA2300014105	31014088		JESSIL THOMAS 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	31,974.00
12/04/2023	IN	SA2300013604	31013589		ARCHANA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	32,499.00
15/04/2023	RC		16005974	Cash Amount Received		0.00	17,242.00	15,257.00
16/04/2023	IN	SA2300019249	31019221		MAHESH 36a. DENTCARE MAGNA W/ODIE-21	1,155.00	0.00	16,412.00
17/04/2023	IN	SA2300019770	31019746		265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,26	2,095.00	0.00	18,507.00
18/04/2023	IN	SA2300021265	31021247		BEENA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,163.00	0.00	20,670.00
20/04/2023	RC		16008094	Cash Amount Received		0.00	2,310.00	18,360.00
20/04/2023	IN	SA2300024543	31024533		SAVITHA 36a. DENTCARE MAGNA W/ODIE-15 ,16 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	2,783.00	0.00	21,143.00
24/04/2023	IN	SA2300028295	31028281		ANISH 29 DENTCARE NOVA FULL METAL W/O DIE-37 ,47	1,050.00	0.00	22,193.00
24/04/2023	RC		16009334	Cash Amount Received		0.00	10,395.00	11,798.00
25/04/2023	IN	SA2300029393	31029376		IRENE 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	12,323.00
25/04/2023	IN	SA2300029685	31029666		JJI 29 DENTCARE NOVA FULL METAL W/O DIE-44	525.00	0.00	12,848.00
25/04/2023	IN	SA2300029924	31029904		BINOY 19a.M L S CROWN/BRIDGE-46 ,47 ,48	4,394.00	0.00	17,242.00
26/04/2023	IN	SA2300031376	31031352		BEENA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,163.00	0.00	19,405.00
26/04/2023	IN	SA2300030146	31030127		SR TREESA 38 DENTCARE MAGNA FULLMETAL W/O DIE-37 , 36a. DENTCARE MAGNA W/ODIE-35 ,36	2,783.00	0.00	22,188.00
30/04/2023	IN	SA2300035884	31035853		SHYAMA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	26,582.00
01/05/2023	RC		16012121	Cash Amount Received		0.00	5,513.00	21,069.00
02/05/2023	IN	SA2300038072	31038042		THULASI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,24	2,095.00	0.00	23,164.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2023	IN	SA2300037956	31037926		AMBIKA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	23,689.00
03/05/2023	IN	SA2300039848	31039817		SIJO 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,46	1,050.00	0.00	24,739.00
03/05/2023	IN	SA2300039776	31039745		BAGAHANETH 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11 ,12 ,21 ,22	2,058.00	0.00	26,797.00
03/05/2023	IN	SA2300038886	31038857		REENA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	27,322.00
04/05/2023	IN	SA2300040802	31040773		PREETHA 36a. DENTCARE MAGNA W/ODIE-48	1,155.00	0.00	28,477.00
05/05/2023	IN	SA2300041484	31041454		KUNJUMON 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	29,942.00
05/05/2023	IN	SA2300042762	31042728		VIKRAMAN NAIR 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	1,827.00	0.00	31,769.00
07/05/2023	IN	SA2300044095	31044059		BEENA GEORGE 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,25 ,26 ,27 ,33 ,34 ,35 ,45 ,46 ,47	17,577.00	0.00	49,346.00
09/05/2023	IN	SA2300045752	31045721		SUMA 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22	4,620.00	0.00	53,966.00
09/05/2023	IN	SA2300045917	31045885		BAGAHANETH 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,21 ,22	2,058.00	0.00	56,024.00
11/05/2023	IN	SA2300048816	31048783		SREEHARI 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	57,489.00
13/05/2023	IN	SA2300051469	31051449		JOSE KURUVALLA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	61,883.00
15/05/2023	RC		16019708	Cash Amount Received		0.00	6,211.00	55,672.00
15/05/2023	RC		16019709	Cash Amount Received		0.00	23,772.00	31,900.00
15/05/2023	RC		16019710	Cash Amount Received		0.00	22,496.00	9,404.00
23/05/2023	IN	SA2300064293	31064268		LEELA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,41 ,42 ,44	1,029.00	0.00	10,433.00
23/05/2023	IN	SA2300063750	31063726		THOMAS DANIEL 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,41 ,45 ,46	1,029.00	0.00	11,462.00
24/05/2023	IN	SA2300065650	31066763		THOMAS 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	14,056.00
25/05/2023	IN	SA2300066559	31067680		VIKRAMAN NAIR 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	15,883.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/05/2023	IN	SA2300067591	31069840		RAJAMMA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,43 ,44	1,029.00	0.00	16,912.00
26/05/2023	RC		16024912	Cash Amount Received		0.00	1,465.00	15,447.00
26/05/2023	IN	SA2300067485	31069734		JOSLY 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	15,972.00
29/05/2023	IN	SA2300070412	31073095		THOMAS DANIEL 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,41 ,45 ,46	1,029.00	0.00	17,001.00
30/05/2023	IN	SA2300072422	31075400		REINA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	18,466.00
31/05/2023	IN	SA2300074263	31077511		KAMALAHASAN 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	27,255.00
31/05/2023	IN	SA2300073468	31076717		LEELA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,41 ,42 ,44	1,029.00	0.00	28,284.00
01/06/2023	RC		16027450	Cash Amount Received		0.00	2,594.00	25,690.00
01/06/2023	IN	SA2300074863	31078844		K T JOHN 36a. DENTCARE MAGNA W/ODIE-36 ,37	2,310.00	0.00	28,000.00
03/06/2023	IN	SA2300077356	31081750		RUGMINI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-14 ,22	1,575.00	0.00	29,575.00
06/06/2023	IN	SA2300080006	31085388		SMITHA 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	30,730.00
09/06/2023	IN	SA2300084455	31091192		RAJAMMA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,43 ,44	1,029.00	0.00	31,759.00
09/06/2023	IN	SA2300084537	31091274		AKSHAY 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	33,224.00
10/06/2023	RC		16031985	Cash Amount Received		0.00	18,066.00	15,158.00
10/06/2023	RC		16031983	Cash Amount Received		0.00	2,310.00	12,848.00
10/06/2023	IN	SA2300085828	31092899		ATHIRA 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	17,242.00
12/06/2023	IN	SA2300087455	31095412		SUDHA 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	19,069.00
13/06/2023	IN	SA2300088069	31096470		STARLY 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	19,594.00
14/06/2023	IN	SA2300089353	31098154		RICHU 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	21,059.00
17/06/2023	IN	SA2300093690	31103432		STARLY 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	21,584.00
20/06/2023	IN	SA2300096817	31106954		USHA KUMARI 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36 ,37	1,575.00	0.00	23,159.00

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20/06/2023	IN	SA2300097444	31107863		SUDHA 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	24,986.00
20/06/2023	IN	SA2300097767	31108186		BINDU 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	26,451.00
21/06/2023	RC		16036994	Cash Amount Received		0.00	11,130.00	15,321.00
21/06/2023	IN	SA2300098309	31108731		LIJI 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,14	4,620.00	0.00	19,941.00
21/06/2023	IN	SA2300097897	31108321		JESY JOSE 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	22,871.00
22/06/2023	IN	SA2300099393	31110188		ANIL 36a. DENTCARE MAGNA W/ODIE-46 ,47	2,310.00	0.00	25,181.00
22/06/2023	IN	SA2300099605	31110400		ANUPRIYA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	26,336.00
27/06/2023	RT	31019221	131002377	Based On A/R Invoices 31019221.		0.00	1,155.00	25,181.00
27/06/2023	IN	SA2300105905	31118226		THOMAS DANIAL 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	1,134.00	0.00	26,315.00
27/06/2023	RC		16039472	Cash Amount Received		0.00	13,719.00	12,596.00
28/06/2023	IN	SA2300106710	31119535		MATHEW VARGHESE 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	13,751.00
28/06/2023	IN	SA2300107256	31120080		ABIKA 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	14,906.00
28/06/2023	RC		16039388	Cash Amount Received		0.00	2,000.00	12,906.00
29/06/2023	IN	SA2300108283	31121517		CHINNU 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	14,061.00
29/06/2023	IN	SA2300108520	31121754		PREETHI 36a. DENTCARE MAGNA W/ODIE-23 ,24 ,26	3,465.00	0.00	17,526.00
29/06/2023	IN	SA2300108845	31122079		GEORGE MATHEW 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	25,307.00
30/06/2023	IN	SA2300109769	31123499		SAJI MATHEW 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-36 ,37 ,45 ,46	1,271.00	0.00	26,578.00
30/06/2023	IN	SA2300110471	31124630		ANIL 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	30,017.00
03/07/2023	IN	SA2300112619	31127572		SARASWATHY AMMA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	2,604.00	0.00	32,621.00
03/07/2023	IN	SA2300112612	31127565		USHA 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	1,470.00	0.00	34,091.00

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04/07/2023	IN	SA2300113023	31128627		BINU 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	35,556.00
05/07/2023	IN	SA2300115027	31131301		ANIL LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	39,620.00
06/07/2023	IN	SA2300115508	31132409		MINI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,21 ,22 ,23 ,24 ,25	8,891.00	0.00	48,511.00
06/07/2023	RC		16043739	Cash Amount Received		0.00	9,240.00	39,271.00
07/07/2023	RC		16044548	Cash Amount Received		0.00	7,000.00	32,271.00
08/07/2023	IN	SA2300117662	31136144		THOMAS DANIAL 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	1,134.00	0.00	33,405.00
08/07/2023	IN	SA2300117539	31136022		USHA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	1,470.00	0.00	34,875.00
14/07/2023	RT	31122079	131002887	Based On A/R Invoices 31122079.		0.00	7,781.00	27,094.00
14/07/2023	IN	SA2300120164	31145035		GEORGE MATHEW 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	34,024.00
14/07/2023	IN	SA2300119967	31144838		KAMALAKHASAN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36 ,45 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 ,32 ,33 ,34 ,35 ,42 ,43 ,44	12,331.00	0.00	46,355.00
19/07/2023	IN	TI/35029520	31152233		SAJI MATHEW DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-45,46,36,37	1,155.00	0.00	47,510.00
19/07/2023	IN	TI/35030500	31153212		SIVAN PILLAI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	49,605.00
19/07/2023	IN	TI/35031001	31153712		THANKAMMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	50,968.00
19/07/2023	RC		16050024	Cash Amount Received		0.00	4,405.00	46,563.00
20/07/2023	IN	TI/35031448	31154421		RENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	48,131.00
20/07/2023	IN	TI/35031458	31154431		HARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,28	5,452.00	0.00	53,583.00

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20/07/2023	IN	TI/35031500	31154472		SARASWATHY AMMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-44,45,46,47,34,35,3 6,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6,37	2,604.00	0.00	56,187.00
24/07/2023	RC		16052372	Cash Amount Received		0.00	5,357.00	50,830.00
25/07/2023	IN	SA2300123643	31161750		MINI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,21 ,22 ,23 ,24 ,25	8,495.00	0.00	59,325.00
25/07/2023	RT	31132409	131003319	Based On A/R Invoices 31132409.		0.00	8,891.00	50,434.00
26/07/2023	IN	SA2300123711	31163599		MINI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,21 ,22 ,23 ,24 ,25	7,403.00	0.00	57,837.00
26/07/2023	IN	TI/35040991	31164859		SOSAMMA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,24,25,26, 27 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-12,13,14,15,16,24,25,26, 27	3,462.00	0.00	61,299.00
26/07/2023	RT	31161750	131003341	Based On A/R Invoices 31161750.		0.00	8,495.00	52,804.00
27/07/2023	RC		16054023	Cash Amount Received		0.00	7,403.00	45,401.00
28/07/2023	IN	TI/35044099	31168109		SIVAN PILLAI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	47,874.00
02/08/2023	IN	TI/35051858	31176188		AMBILY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	8,177.00	0.00	56,051.00
03/08/2023	IN	TI/35052082	31176473		SOSAMMA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,24,2 5,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-12,13,14,15,16,24,2 5,26,27	3,048.00	0.00	59,099.00
03/08/2023	IN	TI/35052363	31176752		REJI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	60,462.00
03/08/2023	IN	TI/35053174	31177560		LINU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	61,825.00
03/08/2023	IN	TI/35053405	31177791		VARGHESE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46	4,089.00	0.00	65,914.00
03/08/2023	IN	TI/35053437	31177823		JISHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	67,277.00

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03/08/2023	RC		16057635	Cash Amount Received		0.00	4,568.00	62,709.00
04/08/2023	IN	TI/35054232	31178678		SUJA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	4,268.00	0.00	66,977.00
04/08/2023	IN	TI/35055353	31179798		SHEEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	68,545.00
08/08/2023	IN	TI/35060868	31185453		JOUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	70,113.00
08/08/2023	IN	TI/35060909	31185494		SOMAVALLY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	71,476.00
09/08/2023	IN	TI/35061875	31186492		VARGHESE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	5,452.00	0.00	76,928.00
10/08/2023	RT	31144838	131003864	Based On A/R Invoices 31144838.		0.00	12,331.00	64,597.00
10/08/2023	IN	TI/35063236	31187878		ARCHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	65,960.00
10/08/2023	IN	SA2300124505	31187400		KAMALAKHASAN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36 ,45 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 ,32 ,33 ,34 ,35 ,42 ,43 ,44	10,185.00	0.00	76,145.00
15/08/2023	RC		16063132	Cash Amount Received		0.00	22,557.00	53,588.00
15/08/2023	RC		16063133	Cash Amount Received		0.00	8,177.00	45,411.00
16/08/2023	IN	TI/35071217	31195933		JAYAKUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	4,089.00	0.00	49,500.00
17/08/2023	IN	TI/35074265	31198958		SANTHOSH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,35,36	5,452.00	0.00	54,952.00
22/08/2023	IN	TI/35081613	31206294		REJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	61,242.00
22/08/2023	RC		16066310	Cash Amount Received		0.00	18,624.00	42,618.00
23/08/2023	IN	TI/35083399	31208089		RENI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	43,981.00
24/08/2023	IN	TI/35084331	31209037		K A ABRAHAM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36	2,800.00	0.00	46,781.00

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25/08/2023	IN	TI/35086115	31210837		SUJA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,691.00	0.00	48,472.00
28/08/2023	IN	TI/35090287	31215028		PRANNA KUMAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	51,045.00
01/09/2023	IN	TI/35096494	31221277		RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	57,316.00
02/09/2023	IN	TI/35097512	31222299		K A ABRAHAM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16	2,607.00	0.00	59,923.00
05/09/2023	RC		16071989	Cash Amount Received		0.00	17,962.00	41,961.00
06/09/2023	IN	TI/35103279	31228110		ANU ABHARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	45,096.00
11/09/2023	IN	TI/35109372	31234225		SRUTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	46,664.00
14/09/2023	IN	TI/35115147	31240003		ANEESH DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-38	714.00	0.00	47,378.00
14/09/2023	IN	TI/35115137	31239993		ANEESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	51,467.00
14/09/2023	IN	TI/35114254	31239112		PHILIP DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,16	6,815.00	0.00	58,282.00
23/09/2023	RC		16081258	Cash Amount Received		0.00	10,800.00	47,482.00
23/09/2023	RC		16081259	Cash Amount Received		0.00	14,039.00	33,443.00
25/09/2023	RC		16081773	Cash Amount Received		0.00	10,210.00	23,233.00
25/09/2023	RC		16081774	Cash Amount Received		0.00	7,700.00	15,533.00
27/09/2023	IN	TI/35133172	31258058		ANEESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	16,896.00
02/10/2023	RC		16084906	Cash Amount Received		0.00	1,363.00	15,533.00
10/10/2023	RT	31154431	131006015	WORK RETURN A/D PER.DB		0.00	5,452.00	10,081.00
12/10/2023	IN	TI/35154310	31279216		SUSAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	14,784.00
13/10/2023	RC		16091158	Cash Amount Received		0.00	4,703.00	10,081.00
17/01/2024	RC		16133944	Cash Amount Received		0.00	6,000.00	4,081.00
19/03/2024	RC		16163270	Cash Amount Received		0.00	4,000.00	81.00

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28/03/2024	IN	TI/35396637	31522733		AYAPPAN KUTTY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	1,363.00	0.00	1,444.00
06/05/2024	RC		26016977	Cash Amount Received		0.00	1,400.00	44.00
08/05/2024	IN	TIKER/45056869	41057817		SHEEJA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	1,407.00
14/05/2024	RC		26020771	Cash Amount Received		0.00	1,400.00	7.00
19/05/2024	IN	TIKER/45074517	41075339		AJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	3,142.00
23/05/2024	IN	TIKER/45080892	41081672		SALEENA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	6,815.00	0.00	9,957.00
23/05/2024	IN	TIKER/45080665	41081446		KIRAN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-33,34,35,36 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36	6,166.00	0.00	16,123.00
27/05/2024	RC		26026228	Cash Amount Received		0.00	9,301.00	6,822.00
01/06/2024	RC		26029097	Cash Amount Received		0.00	6,815.00	7.00
05/06/2024	IN	TIKER/45100268	41101911		SREEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,103.00
06/06/2024	IN	TIKER/45102272	41103894		SALEENA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	6,815.00	0.00	8,918.00
08/06/2024	RC		26032844	Cash Amount Received		0.00	20,000.00	-11,082.00
11/06/2024	IN	TIKER/45110142	41111681		RINO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	-10,389.00
12/06/2024	IN	TIKER/45110791	41112325		KIRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,43,44,45,46	25,082.00	0.00	14,693.00
12/06/2024	IN	TIKER/45112364	41113884		RINO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	17,838.00
13/06/2024	IN	TIKER/45112594	41114115		REJEENA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	5,452.00	0.00	23,290.00
18/06/2024	RC		26037180	Cash Amount Received		0.00	23,290.00	0.00
01/07/2024	IN	TIKER/45141661	41143300		RENJITH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00
01/07/2024	IN	TIKER/45140569	41142232		RENJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	5,433.00
13/07/2024	RC		26050528	Cash Amount Received		0.00	5,500.00	-67.00

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15/07/2024	IN	TIKER/45164842	41166400		KALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,029.00
19/07/2024	IN	TIKER/45171286	41172834		SHIRLY DENTCARE MAGNA FULL METAL CROWN/BRIDGE-37 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,440.00	0.00	5,469.00
23/07/2024	IN	TIKER/45177663	41180451		THOMAS K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	7,037.00
07/08/2024	IN	TIKER/45202770	41205922		SHYAMALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,506.00	0.00	10,543.00
08/08/2024	RC		26064015	Cash Amount Received		0.00	7,100.00	3,443.00
14/08/2024	IN	TIKER/45213918	41217056		SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	5,011.00
15/08/2024	IN	TIKER/45215411	41218548		JESY JOSE DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,26	12,477.00	0.00	17,488.00
16/08/2024	IN	TIKER/45218434	41221569		SHEEBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	19,056.00
22/08/2024	IN	TIKER/45226409	41230553		AJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	21,152.00
23/08/2024	RC		26071108	Cash Amount Received		0.00	17,551.00	3,601.00
05/09/2024	IN	TIKER/45248872	41253626		JESY JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	9,872.00
05/09/2024	IN	TIKER/45249487	41254239		SREEKALA DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,46	4,159.00	0.00	14,031.00
05/09/2024	RC		26078210	Cash Amount Received		0.00	3,601.00	10,430.00
06/09/2024	IN	TIKER/45252276	41257023		SREEKALA DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-14,16,24,25,26,27	7,489.00	0.00	17,919.00
16/09/2024	IN	TIKER/45266393	41271714		SHIMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,177.00	0.00	26,096.00
18/09/2024	IN	TIKER/45269111	41274724		JOHN VARGHESE DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	28,191.00
18/09/2024	IN	TIKER/45269469	41275082		SARASAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	30,286.00
18/09/2024	RC		26083757	Cash Amount Received		0.00	10,430.00	19,856.00

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19/09/2024	IN	TIKER/45270969	41276581		MADHU DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	11,997.00	0.00	31,853.00
23/09/2024	IN	TIKER/45275330	41280941		JOHN VARGHESE DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	34,326.00
03/10/2024	IN	TIKER/45292104	41298676		SANTHA KUMARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	5,727.00	0.00	40,053.00
04/10/2024	IN	TIKER/45294734	41301305		SUDHA DENTCARE MAGNA FULL METAL CROWN/BRIDGE-13,34,35,36 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,34,35,36	6,880.00	0.00	46,933.00
07/10/2024	IN	TIKER/45298081	41304907		SARASAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	49,406.00
11/10/2024	RC		26096146	Cash Amount Received		0.00	12,745.00	36,661.00
21/10/2024	RC		26100203	Cash Amount Received		0.00	20,000.00	16,661.00
21/10/2024	RC		26100212	Cash Amount Received		0.00	16,661.00	0.00
22/10/2024	IN	TIKER/45321105	41328607		SREEKALA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,16,24,25,26,27	595.00	0.00	595.00
05/11/2024	IN	TIKER/45340709	41348992		SANTHA KUMARI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,15,16,17,21,22,25, 26,41,42,44,46,47,31,32,33,34,36	4,410.00	0.00	5,005.00
09/11/2024	IN	TIKER/45346318	41354741		SANTHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,670.00	0.00	6,675.00
11/11/2024	IN	TIKER/45348464	41356885		TIJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	777.00	0.00	7,452.00
12/11/2024	IN	TIKER/45349932	41358353		SOUMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	9,122.00
12/11/2024	IN	TIKER/45350540	41358960		RENUKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	1,470.00	0.00	10,592.00
15/11/2024	IN	TIKER/45355726	41364145		SANTHA KUMARI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,15,16,17,21,2 2,25,26,41,42,43,46,47,31,32,34,36	2,940.00	0.00	13,532.00
18/11/2024	IN	TIKER/45360642	41369711		TEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	777.00	0.00	14,309.00
						1,016,951.22	1,002,642.22	
							*Period Closing Bal.:	14,309.00