



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/09/2024  
PTA000075 - MIKKIN JACOB

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2022	IN	SA2100331562	43092		NITHIN SHAJI MATHEW 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	772.00	0.00	772.00
21/03/2022	IN	SA2100397569	26251		GLORIA STANLEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	2,732.00
21/03/2022	IN	SA2100397793	23188		GLORIA STANLEY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,229.00	0.00	4,961.00
29/03/2022	IN	SA2100409723	14341		STEPHEN ABRAHAM 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	3,444.00	0.00	8,405.00
02/04/2022	IN	SA2200003143	1002953		STEPHEN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,46,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16,17,24,25,26,27	3,443.96	0.00	11,848.96
17/04/2022	IN	SA2200021767	1020521		JINSU MARIYAM SHAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	13,808.96
21/04/2022	IN	SA2200026786	1025474		ABEY GEORGE 29 DENTCARE NOVA FULL METAL W/DIE-16,17 , 27a. DENTCARE NOVA W/DIE-15	2,503.00	0.00	16,311.96
30/04/2022	IN	SA2200041370	1041230		BENSON K DANIEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	18,271.96
19/05/2022	IN	SA2200067715	1067533		NOBLE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,27	3,920.00	0.00	22,191.96
25/05/2022	RC		6021179	Bank Transfer		0.00	10,000.00	12,191.96
09/06/2022	IN	SA2200096512	1096351		PRIYA T NAIR 27a. DENTCARE NOVA FACING W/DIE- , 29 DENTCARE NOVA FULL METAL W/DIE-	3,063.00	0.00	15,254.96
24/06/2022	IN	SA2200118073	1117881		JOMA MARY 29 DENTCARE NOVA FULL METAL W/O DIE- , 89 FULL METAL TUBE (CASTABLE)-	5,342.00	0.00	20,596.96
24/06/2022	IN	SA2200117983	1117791		JOMA MARY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.01	0.00	23,945.97
26/06/2022	RC		6034828	Bank Transfer		0.00	10,000.00	13,945.97
01/07/2022	IN	SA2200128473	1128238		P D KURIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	17,865.97

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/07/2022	IN	SA2200135199	1134984		LIZY JACOB 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-	448.02	0.00	18,313.99
08/07/2022	IN	SA2200138271	1138044		T.C JOSEPH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	514.98	0.00	18,828.97
10/07/2022	IN	SA2200140956	1140714		SHEENA IDICULLA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	515.02	0.00	19,343.99
13/07/2022	IN	SA2200145753	1145523		LIZY ELIZABETH JACOB 225a. DMLS CoCr CAST PARTIAL DENTURE 4 TO 6 TEETH FRAME WORK ONLY(LOWER)- , 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-	17,349.01	0.00	36,693.00
14/07/2022	IN	SA2200148103	1147854		SHEENA IDICULLA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	5,577.93	0.00	42,270.93
16/07/2022	IN	SA2200150861	1150612		T C JOSEPH 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	46,739.93
17/07/2022	IN	SA2200152325	1152072		SHEENA IDICULLA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	5,577.93	0.00	52,317.86
19/07/2022	IN	SA2200153854	1153603		LIZY ELIZABETH JACOB 225b. DMLS CoCr CAST PARTIAL DENTURE 4 TO 6 TEETH TEETH SETTING (LOWER)- , 219b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH SETTING (UPPER)-	1,470.03	0.00	53,787.89
24/07/2022	IN	SA2200162594	1162317		LIZY ELIZABETH 225c. DMLS CoCr CAST PARTIAL DENTURE 4 TO 6 TEETH ACRYLISING (LOWER)-34 ,37 ,45 ,46 ,47 , 219c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH ACRYLISING (UPPER)-34 ,37 ,45 ,46 ,47	1,470.03	0.00	55,257.92
30/07/2022	RC		6048699	Bank Transfer		0.00	10,000.00	45,257.92
08/08/2022	RC		6061008	Bank Transfer		0.00	20,000.00	25,257.92
13/09/2022	IN	SA2200234624	1234243		JISSA NIDHIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,45	3,917.00	0.00	29,174.92
13/09/2022	IN	SA2200234323	1233943		ANIMON P ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,44 ,45 ,46	7,833.00	0.00	37,007.92

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/09/2022	IN	SA2200234094	1233717		TESSY ANIMON 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	44,331.92
15/09/2022	RC	37674	6069386	Bank Transfer		1,500.00	0.00	45,831.92
15/09/2022	RC	37674	6069386	Cash Amount Received		0.00	1,500.00	44,331.92
15/09/2022	IN	SA2200238563	1238194		JESSY ABRAHEM 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-31 ,35 ,36 ,37 ,41 ,42 ,45 ,46 ,47	6,295.00	0.00	50,626.92
17/09/2022	RC		6070139	Bank Transfer		0.00	20,000.00	30,626.92
20/09/2022	IN	SA2200244283	1243899		JESSY ABRAHAM 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,37 ,41 ,42 ,45 ,46 ,47 , b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-31 ,35 ,36 ,37 ,41 ,42 ,45 ,46 ,47	1,680.00	0.00	32,306.92
21/09/2022	IN	SA2200246059	1245673		ANNA JOB 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-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	4,195.00	0.00	36,501.92
28/09/2022	RT		11005375			0.00	4,469.00	32,032.92
05/10/2022	IN	SA2200264617	1264242		JOEL MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	33,990.92
05/10/2022	IN	SA2200264531	1264156		JOEL MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	37,907.92
22/10/2022	IN	SA2200287368	1286990		RAJESH R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	40,873.92
27/10/2022	RC		6087193	Bank Transfer		0.00	10,000.00	30,873.92
29/10/2022	RC		6088318	Bank Transfer		0.00	10,000.00	20,873.92
31/10/2022	IN	SA2200297157	1296786		GEORGE SAMUEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	24,401.92
24/11/2022	RC	42725	6099627	Cash Amount Received		0.00	10,000.00	14,401.92
30/11/2022	JE		1237693			0.00	0.92	14,401.00
07/12/2022	IN	SA2200346148	1346227		JAYAN 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-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	2,268.00	0.00	16,669.00
07/12/2022	IN	SA2200346238	1346317		JITHIN THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	18,627.00
03/01/2023	IN	SA2200382504	1382975		RECHANA MARY KURIAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,47	3,140.00	0.00	21,767.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/01/2023	RC		6119184	Bank Transfer		0.00	14,500.00	7,267.00
16/01/2023	IN	SA2200399920	1400390		PRAVEEN GEORGE JOMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	9,225.00
21/01/2023	IN	SA2200407909	1408375		JERRIN JACOB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	11,183.00
25/01/2023	IN	SA2200413804	1414261		STANLEY TOM ALEX 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,36	3,917.00	0.00	15,100.00
28/01/2023	IN	SA2200416181	1416639		ELIZEBETH V G 36a.DENTCARE MAGNA FACING W/O DIE-21	1,155.00	0.00	16,255.00
03/02/2023	RC		6130260	Bank Transfer		0.00	6,000.00	10,255.00
25/02/2023	IN	SA2200456586	1456978		V T THOMAS 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17	4,190.00	0.00	14,445.00
15/03/2023	RC		6149390	Cash Amount Received		0.00	14,000.00	445.00
08/04/2023	IN	SA2300009089	31009069		MARIYAMMA THOMAS 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16 ,26	3,140.00	0.00	3,585.00
21/04/2023	IN	SA2300026008	31025994		BINCY MATHEW 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-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	2,268.00	0.00	5,853.00
31/05/2023	RC		16026554	Bank Transfer		0.00	2,500.00	3,353.00
21/06/2023	IN	SA2300099135	31109555		SARA MATHEW 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 , IVOCLAR TEETH SET U/L-21	3,476.00	0.00	6,829.00
22/06/2023	IN	TI/35010991	31111386		VALSAMMA GEORGE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,16,17,24	4,190.00	0.00	11,019.00
28/06/2023	IN	SA2300107529	31120353		SARA MATHEW IVOCLAR TEETH SET U/L-21	861.00	0.00	11,880.00
28/06/2023	IN	SA2300107510	31120334		SARA MATHEW 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26	2,615.00	0.00	14,495.00
28/06/2023	RC		16039849	Bank Transfer		0.00	1,400.00	13,095.00
29/06/2023	IN	SA2300108780	31122014		KC THOMAS 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27	242.00	0.00	13,337.00
01/07/2023	RC		16040905	Bank Transfer		0.00	2,000.00	11,337.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/07/2023	IN	SA2300112288	31127242		RAJU ABRAHAM 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-23 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-14 ,24	2,720.00	0.00	14,057.00
08/07/2023	IN	SA2300117685	31136167		K C THOMAS 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27 , IVOCLAR TEETH SET U/L-21	6,090.00	0.00	20,147.00
17/07/2023	RC		16050926	Bank Transfer		0.00	6,000.00	14,147.00
01/08/2023	IN	TI/35048973	31173232		ANIMON P ABRAHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	16,243.00
02/08/2023	IN	TI/35050336	31174672		TESSY ANIMON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	24,081.00
03/08/2023	RC		16057586	Bank Transfer		0.00	24,000.00	81.00
31/08/2023	IN	TI/35093557	31218343		ANNAMMA ALEXANDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	6,368.00
02/09/2023	IN	TI/35097001	31221789		SOSAMMA CHACKO DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-21	1,045.00	0.00	7,413.00
06/09/2023	IN	TI/35103344	31228175		SOSAMMA CHACKO DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-21	1,568.00	0.00	8,981.00
06/09/2023	IN	TI/35103392	31228223		SHAMNA S N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	11,077.00
14/09/2023	IN	TI/35113828	31238689		SUSAN ALEX DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,34	4,192.00	0.00	15,269.00
16/09/2023	IN	TI/35118253	31243107		JANCY MATHEW DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22	2,415.00	0.00	17,684.00
21/09/2023	IN	TI/35125815	31250675		THOMAS A P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,26	4,192.00	0.00	21,876.00
16/10/2023	RC		16092338	Bank Transfer		0.00	7,000.00	14,876.00
03/11/2023	IN	TI/35185450	31310355		JACOB C JACOB DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	18,801.00
04/11/2023	IN	TI/35186199	31311104		ANNIE JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	20,897.00
15/11/2023	RC		16105988	Bank Transfer		0.00	10,000.00	10,897.00
12/12/2023	IN	TI/35238160	31363209		JUSTIN THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	15,089.00
16/12/2023	RC		16119876	Bank Transfer		0.00	5,000.00	10,089.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/12/2023	IN	TI/35259616	31384641		LISSY THOMAS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	12,701.00
29/12/2023	IN	TI/35261833	31386902	PT NAME CORRECTED	ADITI AMARNATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	14,797.00
01/01/2024	IN	TI/35266223	31391177		LIYA SARA KURIEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	16,893.00
03/01/2024	IN	TI/35269407	31394289		ANU NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	18,989.00
04/01/2024	RC		16127949	Bank Transfer		0.00	6,000.00	12,989.00
07/01/2024	IN	TI/35275511	31400222		MAHESH MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	15,085.00
17/01/2024	IN	TI/35288720	31414819		MATHEWS KURUVILLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	17,181.00
27/01/2024	IN	TI/35302807	31428897		MATHEWS KURUVILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	19,277.00
29/01/2024	IN	TI/35305941	31432029		JOEL MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	23,469.00
31/01/2024	IN	TI/35308841	31434939		T M ABRAHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	9,788.00	0.00	33,257.00
07/02/2024	RC		16144043	Bank Transfer		0.00	15,000.00	18,257.00
10/02/2024	IN	TI/35325210	31451303		KIRAN GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	21,402.00
28/02/2024	IN	TI/35353467	31479527		ROSHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12	2,612.00	0.00	24,014.00
07/03/2024	RC		16158294	Bank Transfer		0.00	10,000.00	14,014.00
27/03/2024	IN	TI/35396495	31522590		SHINEY SHAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	16,110.00
30/03/2024	IN	TI/35399026	31525124		DR DEEPAK VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	5,241.00	0.00	21,351.00
08/04/2024	IN	TIKER/45011271	41011209		VALSAMMA KURIAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,21,22,23, 24,25,26	423.00	0.00	21,774.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/04/2024	IN	TIKER/45016660	41016567		VALSAMMA KURIAN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26	3,145.00	0.00	24,919.00
19/04/2024	IN	TIKER/45028734	41028564		BIJU JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,45,46,47	7,838.00	0.00	32,757.00
20/04/2024	IN	TIKER/45030468	41030281		VALSAMMA KURIAN DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26	4,718.00	0.00	37,475.00
20/04/2024	IN	TIKER/45030324	41030138		LAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	39,571.00
24/04/2024	RC		26010237	Bank Transfer		0.00	14,014.00	25,557.00
07/05/2024	IN	TIKER/45056192	41056724		ANSAD C P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	28,702.00
08/05/2024	IN	TIKER/45056538	41057487		ANUSHA RAJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	6,290.00	0.00	34,992.00
11/05/2024	RC		26019333	Bank Transfer		0.00	2,096.00	32,896.00
11/05/2024	RC		26019332	Bank Transfer		0.00	15,175.00	17,721.00
14/05/2024	IN	TIKER/45065888	41066787		NIBINA RABIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	19,817.00
14/05/2024	IN	TIKER/45066759	41067655		MARIYAMMA KURIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	26,088.00
21/05/2024	IN	TIKER/45078192	41078993		MATHEW KOSHY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,24,25, 26,27	423.00	0.00	26,511.00
23/05/2024	IN	TIKER/45081051	41081827		MATHEW KOSHY DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,24, 25,26,27	3,145.00	0.00	29,656.00
28/05/2024	IN	TIKER/45087751	41088491		MARY PAPPACHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	31,752.00
29/05/2024	IN	TIKER/45089382	41090111		MATHEW KOSHY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,24,25,2 6	6,536.00	0.00	38,288.00
30/05/2024	IN	TIKER/45092229	41092939		LEELAMMA JACOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	40,384.00
31/05/2024	RC		26028008	Cash Amount Received		0.00	8,500.00	31,884.00
31/05/2024	IN	TIKER/45094413	41095110		JERIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	33,980.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/05/2024	IN	TIKER/45093501	41094205		BRONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	36,076.00
01/06/2024	IN	TIKER/45095601	41097290		ANNAMMA CHERIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,43,44,34,35	10,974.00	0.00	47,050.00
01/06/2024	RT	41081827	141002078	CD/AP2114/45081051/3145/MERCY/UNIT CHANGE /AT		0.00	3,145.00	43,905.00
05/06/2024	IN	TIKER/45101745	41103370		AMMINI CHERIYAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,36	3,925.00	0.00	47,830.00
06/06/2024	RC		26031190	nimishkuruvilla@okicici-452475892248 Bank Transfer		0.00	20,000.00	27,830.00
08/06/2024	IN	TIKER/45105431	41107024		NIMISH KURUVILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,47,37	6,287.00	0.00	34,117.00
14/06/2024	IN	TIKER/45115175	41116661		DEEPAK VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,45,46,47	8,383.00	0.00	42,500.00
15/06/2024	IN	TIKER/45116190	41117657		SAMUEL JOHN DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27,28	3,071.00	0.00	45,571.00
16/07/2024	IN	TIKER/45166269	41167826		SUJA SKARIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	47,139.00
24/07/2024	RC		26055095	Bank Transfer		0.00	23,905.00	23,234.00
25/07/2024	IN	TIKER/45180938	41183721		VISHNU P K DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	24,258.00
30/07/2024	IN	TIKER/45188670	41191854		NISAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,47	2,048.00	0.00	26,306.00
31/07/2024	IN	TIKER/45191499	41194683		OMANAKUMARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	27,330.00
31/07/2024	RC		26059490	Cash Amount Received		0.00	21,500.00	5,830.00
31/07/2024	RC		26058247	Bank Transfer		0.00	166.00	5,664.00
01/08/2024	IN	TIKER/45192127	41195311		PRIYA SAJEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	7,760.00
08/08/2024	IN	TIKER/45204845	41207996		BINSA JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	9,856.00
10/08/2024	IN	TIKER/45208185	41211332		TONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	14,048.00
10/08/2024	IN	TIKER/45208974	41212119		SUSANNA THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	15,616.00
22/08/2024	IN	TIKER/45226421	41230565		THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	19,808.00
25/08/2024	IN	TIKER/45232983	41237116		AJMAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	20,832.00
09/09/2024	IN	TIKER/45255366	41260110		VARGHESE THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	22,928.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/09/2024	IN	TIKER/45271365	41276977		BRIJITHAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	25,024.00
20/09/2024	IN	TIKER/45272584	41278196		MANOJ KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	26,048.00
						<b>363,918.92</b>	<b>337,870.92</b>	
							*Period Closing Bal.:	26,048.00