



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 20/10/2024
TDP000037 - AL AZHAR DENTAL COLLEGE

							*Period Opening Bal.:	293,731.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45094864	41096558		REENAMOL K A DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-45,46,47,35,36	2,607.00	0.00	296,338.00
04/06/2024	IN	TIKER/45099052	41100715		SYAMALA VENUGOPAL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,31	788.00	0.00	297,126.00
04/06/2024	IN	TIKER/45099380	41101030		JOSEPF M J DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,15,16,22,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,15,16,22,24,25,26	4,709.00	0.00	301,835.00
05/06/2024	IN	TIKER/45100170	41101813		GIRISH LAL V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	303,223.00
05/06/2024	IN	TIKER/45101393	41103026		ANNIES JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	304,611.00
06/06/2024	IN	TIKER/45103263	41104875		VT JOSEPH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	305,341.00
07/06/2024	IN	TIKER/45104305	41105906		SIBI MATHEW DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	306,729.00
08/06/2024	IN	TIKER/45105421	41107014		P P THOMAS DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-11,14,15,16	2,384.00	0.00	309,113.00
09/06/2024	IN	TIKER/45106987	41108569		SHAJITHA SUBAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	310,501.00
10/06/2024	IN	TIKER/45107061	41108643		RAJANI SURENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	311,889.00
11/06/2024	RC		26033910	Bank Transfer		0.00	30,593.00	281,296.00
11/06/2024	IN	TIKER/45110449	41111983		AYSHA BEEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	282,684.00
11/06/2024	IN	TIKER/45109918	41111458		KRISHNAVENI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	283,941.00
11/06/2024	IN	TIKER/45108991	41110555		ADITYA BIJU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21	626.00	0.00	284,567.00
11/06/2024	IN	TIKER/45109052	41110616		BINDU SATYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,388.00	0.00	285,955.00

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11/06/2024	IN	TIKER/45109247	41110805		LILLY KUTTY GEORGE 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	288,050.00
11/06/2024	IN	TIKER/45109066	41110630		LEELMMA DEVASSIA 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	290,145.00
13/06/2024	IN	TIKER/45112968	41114486		PREETHY SEBASTIAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-26,27,46,36,37	2,363.00	0.00	292,508.00
14/06/2024	IN	TIKER/45115771	41117240		SHERIN FATHIMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	315,585.00
14/06/2024	IN	TIKER/45114274	41115781		JOSE THOPMAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,16,23,24,25,26	2,615.00	0.00	318,200.00
14/06/2024	IN	TIKER/45114578	41116084		RISNA AJMAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	322,046.00
14/06/2024	IN	TIKER/45114557	41116063		JOSEPF M J DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,15,16,22,24,25,2 6 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,15,16,22,24,25,2 6	7,064.00	0.00	329,110.00
15/06/2024	IN	TIKER/45117861	41119313		SEENA SATHAR DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	330,498.00
16/06/2024	IN	TIKER/45119519	41120962		JOSE THOMAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,16,23,24,25,2 6	3,922.00	0.00	334,420.00
16/06/2024	IN	TIKER/45118244	41119695		THANKAMMA GEORGE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	338,266.00
16/06/2024	IN	TIKER/45119314	41120759		SUNITHA R DENTCARE NOVA FULL METAL CROWN/BRIDGE-23,45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,45	3,506.00	0.00	341,772.00
18/06/2024	IN	TIKER/45120609	41122448		PREETHY SEBASTIAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-26,27,46,36,37	1,575.00	0.00	343,347.00
19/06/2024	IN	TIKER/45122759	41124565		LILLY KUTTY GEORGE 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	345,820.00
19/06/2024	IN	TIKER/45121452	41123286		MOHAMMED ASLAM DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (TEETH SETTING)-12	977.00	0.00	346,797.00
19/06/2024	IN	TIKER/45122253	41124069		V K BASHEER 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	348,892.00

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20/06/2024	IN	TIKER/45124253	41126030		KRISHNAVENI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	350,470.00
21/06/2024	RC		26039238	Bank Transfer		0.00	31,714.00	318,756.00
21/06/2024	IN	TIKER/45125783	41127665		LEELMMA DEVASSIA 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	321,229.00
21/06/2024	IN	TIKER/45126802	41128662		LEELAMMA VIJAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	322,617.00
22/06/2024	IN	TIKER/45128026	41129866		UNNIKRISHNAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25	1,460.00	0.00	324,077.00
22/06/2024	IN	TIKER/45127638	41129496		NAJEEMA MAJEED DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	324,807.00
22/06/2024	IN	TIKER/45127768	41129609		ANNAMMA SEBASTIAN 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	326,902.00
23/06/2024	IN	TIKER/45128847	41130682		FARHAN SAMEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	328,290.00
25/06/2024	RC		26040477	Bank Transfer		0.00	25,080.00	303,210.00
25/06/2024	IN	TIKER/45131869	41133663		SUNIL K R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	304,598.00
25/06/2024	IN	TIKER/45132252	41134044		AISHWARYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,21	206.00	0.00	304,804.00
25/06/2024	IN	TIKER/45131491	41133296		V K BASHEER 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	307,277.00
27/06/2024	IN	TIKER/45134923	41136687		AYISHA BEEVI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-25,26,27	1,181.00	0.00	308,458.00
27/06/2024	IN	TIKER/45134660	41136425		AJMAL MUHAMMED DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	312,304.00
28/06/2024	IN	TIKER/45136647	41138385		ANNIES JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	315,080.00
28/06/2024	IN	TIKER/45137162	41138888		MOHAMMED ASLAM DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (ACRYLISING)-12	1,271.00	0.00	316,351.00
28/06/2024	IN	TIKER/45137634	41139334		ANNAMMA SEBASTIAN 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	318,824.00
29/06/2024	IN	TIKER/45138857	41140541		AISHWARYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,21	1,570.00	0.00	320,394.00

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30/06/2024	IN	TIKER/45140330	41141992		ELIZABETH C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	321,782.00
30/06/2024	IN	TIKER/45140429	41142091		NOORUNNIZA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	325,628.00
01/07/2024	RC		26043680	Bank Transfer		0.00	28,596.00	297,032.00
02/07/2024	IN	TIKER/45142658	41144272		BINDHU SATHYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	301,196.00
02/07/2024	IN	TIKER/45142564	41144179		SUMAYYA ISMAIL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46	313.00	0.00	301,509.00
03/07/2024	IN	TIKER/45145153	41146736		AISHWARYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,21	2,355.00	0.00	303,864.00
03/07/2024	IN	TIKER/45144490	41146077		AYISHA BEEVI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-25,26,27	788.00	0.00	304,652.00
04/07/2024	IN	TIKER/45146453	41148033		LEENA SAJEEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	306,220.00
04/07/2024	IN	TIKER/45146856	41148436		NANDU SIVAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	310,066.00
05/07/2024	IN	TIKER/45147996	41149576		PHILOMINA 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	312,161.00
05/07/2024	IN	TIKER/45149071	41150651		GEETHA BAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	312,891.00
09/07/2024	IN	TIKER/45153905	41155475		SNEHA ANANDU DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	313,621.00
09/07/2024	IN	TIKER/45154495	41156063		PHILOMINA 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	316,094.00
09/07/2024	IN	TIKER/45154807	41156375		ANNIES JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	317,482.00
10/07/2024	IN	TIKER/45157226	41158789		ANCY JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	320,258.00
10/07/2024	IN	TIKER/45155784	41157349		MERCY JOHN DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	5,759.00	0.00	326,017.00
10/07/2024	IN	TIKER/45157173	41158737		SAROJA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,388.00	0.00	327,405.00
12/07/2024	IN	TIKER/45159260	41160822		NIMMY KURIACHEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	331,251.00

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12/07/2024	IN	TIKER/45160398	41161958		KARTHIK TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-25	313.00	0.00	331,564.00
12/07/2024	IN	TIKER/45160532	41162092		JEEVA THOMAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	332,294.00
13/07/2024	IN	TIKER/45161332	41162890		BABY JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	333,682.00
13/07/2024	IN	TIKER/45161527	41163085		JESSY CYRIAC DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	334,412.00
13/07/2024	IN	TIKER/45161689	41163247		DIVYA JOHN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	335,142.00
13/07/2024	IN	TIKER/45162890	41164446		ANI JAISE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	336,530.00
15/07/2024	IN	TIKER/45164448	41166006		MERCY JOHN DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	6,434.00	0.00	342,964.00
15/07/2024	IN	TIKER/45164942	41166500		ANNIES DAVIES DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,25,26,27,47,36	412.00	0.00	343,376.00
15/07/2024	IN	TIKER/45165001	41166559		USHAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	347,540.00
15/07/2024	RC		26051235	Bank Transfer		0.00	21,038.00	326,502.00
16/07/2024	IN	TIKER/45166764	41168321		RETTY SUNNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	329,278.00
16/07/2024	IN	TIKER/45166180	41167737		SURENDRAN C G DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	330,008.00
16/07/2024	IN	TIKER/45166411	41167968		RICHA LAMBAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	331,396.00
16/07/2024	IN	TIKER/45166596	41168153		SOLY SIBI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	332,784.00
18/07/2024	IN	TIKER/45168582	41170135		JEEMON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	334,172.00
19/07/2024	IN	TIKER/45171206	41172754		ANNIES JOSEPH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-16,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,25,26,27	2,725.00	0.00	336,897.00
20/07/2024	RC		26053822	Bank Transfer		0.00	25,011.00	311,886.00
20/07/2024	RC		26053793	Bank Transfer		0.00	25,428.00	286,458.00
20/07/2024	IN	TIKER/45173688	41175232		PRIYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	287,846.00

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23/07/2024	IN	TIKER/45176742	41179531		SANTHA PRASAD DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (TEETH SETTING)-36	977.00	0.00	288,823.00
23/07/2024	IN	TIKER/45177325	41180113		ANNIES JOSEPH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-16,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,25,26,27	1,817.00	0.00	290,640.00
23/07/2024	IN	TIKER/45177442	41180230		MERCY DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	291,370.00
23/07/2024	IN	TIKER/45177722	41180510		AKHIL BABY T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	292,758.00
23/07/2024	IN	TIKER/45178131	41180919		INDIRA M DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,36,37	484.00	0.00	293,242.00
24/07/2024	IN	TIKER/45178257	41181045		AFTHARNA NOUSHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	294,630.00
25/07/2024	IN	TIKER/45180317	41183102		ADV.JOSEPH DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21	785.00	0.00	295,415.00
26/07/2024	IN	TIKER/45182648	41185611		JISSY SAJAW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	299,579.00
27/07/2024	IN	TIKER/45184299	41187259		SHIFA SULAIMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	5,552.00	0.00	305,131.00
27/07/2024	IN	TIKER/45184686	41187644		INDIRA M DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,15,16,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,15,16,24,25,26,27	4,709.00	0.00	309,840.00
27/07/2024	IN	TIKER/45184810	41187768		AABITHA SUNIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	310,570.00
27/07/2024	IN	TIKER/45185143	41188099		CHERISH T 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	312,665.00
27/07/2024	IN	TIKER/45185340	41188296		SEBIN TOM ADIN RP ANGLED ABUTMENT RS4035 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	4,214.00	0.00	316,879.00
28/07/2024	IN	TIKER/45185950	41188904		SHAMILA RAHIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	318,267.00
29/07/2024	IN	TIKER/45186502	41189456		SANTHA PRASAD DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (ACRYLISING)-36	1,271.00	0.00	319,538.00
30/07/2024	IN	TIKER/45188088	41191275		ZEENATH ABOO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	320,926.00
01/08/2024	RC		26060087	Bank Transfer		0.00	24,634.00	296,292.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/08/2024	IN	TIKER/45195216	41198391		JOHN T VARGHESE DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	297,067.00
03/08/2024	IN	TIKER/45196448	41199621		JOMOL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	297,797.00
03/08/2024	IN	TIKER/45196667	41199840		CHERISH T 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	300,270.00
03/08/2024	IN	TIKER/45197323	41200496		WILSON THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	301,658.00
07/08/2024	IN	TIKER/45201604	41204757		INDIRA M DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,15,16,24,25,2 6,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,15,16,24,25,2 6,27	7,064.00	0.00	308,722.00
07/08/2024	IN	TIKER/45201736	41204889		SHEELA RAJAPPAN 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	310,817.00
08/08/2024	IN	TIKER/45203728	41206879		MERCY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-16	749.00	0.00	311,566.00
08/08/2024	IN	TIKER/45203979	41207130		JOMOL DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	312,296.00
08/08/2024	IN	TIKER/45204651	41207802		JOHNY K J DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,37	206.00	0.00	312,502.00
09/08/2024	IN	TIKER/45206048	41209199		FATHIMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	313,232.00
09/08/2024	IN	TIKER/45206872	41210023		JOHN K JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	314,620.00
10/08/2024	IN	TIKER/45208618	41211763		SULFATH THATHA 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	316,715.00
12/08/2024	IN	TIKER/45209945	41213086		KARTHIK TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-25	313.00	0.00	317,028.00
12/08/2024	RC		26066274	Bank Transfer		0.00	25,692.00	291,336.00
13/08/2024	IN	TIKER/45211598	41214738		ANOOP CHANDRAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,36	1,460.00	0.00	292,796.00
13/08/2024	IN	TIKER/45211624	41214764		JOHNY K J DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,47,37	5,237.00	0.00	298,033.00
13/08/2024	IN	TIKER/45212392	41215532		SHEELA RAJAPPAN 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	300,506.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/08/2024	IN	TIKER/45212624	41215764		ALDRIN SAJEEV DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,14,15,16,17,22,23	278.00	0.00	300,784.00
13/08/2024	IN	TIKER/45212953	41216093		FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	302,172.00
13/08/2024	IN	TIKER/45213004	41216144		LUKE THOMAS DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	302,559.00
13/08/2024	IN	TIKER/45213402	41216542		VARGHESE P V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	303,947.00
16/08/2024	IN	TIKER/45217177	41220313		FASEENA SALIM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,46,47,31,32,35,36	278.00	0.00	304,225.00
16/08/2024	IN	TIKER/45217190	41220326		JOHN T VARGHESE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	305,071.00
16/08/2024	IN	TIKER/45218641	41221775		SREEJA KUTTAPPAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,31,32	206.00	0.00	305,277.00
16/08/2024	IN	TIKER/45218736	41221870		CLINJMON SUNNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	306,665.00
17/08/2024	RC		26068829	Bank Transfer		0.00	27,015.00	279,650.00
17/08/2024	IN	TIKER/45218866	41222000		ALAN LAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	281,038.00
17/08/2024	IN	TIKER/45219023	41222157		GIGI FRANCIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	282,426.00
17/08/2024	IN	TIKER/45219128	41222262		JAMEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,164.00	0.00	286,590.00
17/08/2024	IN	TIKER/45219129	41222263		SULFATH THATHA 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	289,063.00
17/08/2024	IN	TIKER/45219557	41222691		MERCY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-16	499.00	0.00	289,562.00
17/08/2024	IN	TIKER/45219964	41223096		LUKE THOMAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,36,37	206.00	0.00	289,768.00
17/08/2024	IN	TIKER/45220440	41223572		ANGITHA ALPHONS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	291,156.00
19/08/2024	IN	TIKER/45221355	41225502		GRACY JAMES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15	6,941.00	0.00	298,097.00
20/08/2024	IN	TIKER/45223619	41227764		SREEJA KUTTAPPAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,31,32	1,570.00	0.00	299,667.00
20/08/2024	IN	TIKER/45223605	41227750		PAULSON MONCY DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	300,397.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/08/2024	IN	TIKER/45224959	41229103		ALDRIN SAJEEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	308,726.00
22/08/2024	IN	TIKER/45226443	41230587		RASHEEDA NOUSHAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	309,456.00
22/08/2024	IN	TIKER/45226263	41230407		LUKE THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36,37	1,570.00	0.00	311,026.00
23/08/2024	IN	TIKER/45229500	41233635		FASEENA SALIM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	1,544.00	0.00	312,570.00
23/08/2024	IN	TIKER/45228481	41232620		SREEJA KUTTAPPAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,31,32	2,355.00	0.00	314,925.00
23/08/2024	IN	TIKER/45227924	41232066		DIVYA ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	316,313.00
24/08/2024	IN	TIKER/45230909	41235044		CYRIAE K S DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	317,043.00
24/08/2024	IN	TIKER/45230898	41235033		AFRAAISHA DENTCARE NOVA FULL METAL METAL TUBE-16 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	1,134.00	0.00	318,177.00
28/08/2024	IN	TIKER/45236788	41241226		SAJAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	318,907.00
28/08/2024	IN	TIKER/45236659	41241097		HASHIM BASHEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	320,295.00
28/08/2024	IN	TIKER/45235194	41239634		SEBIN TOM DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11	416.00	0.00	320,711.00
29/08/2024	IN	TIKER/45237293	41241731		ALICE CHERIAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-24	749.00	0.00	321,460.00
29/08/2024	IN	TIKER/45237330	41241768		ALICE CHERIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	322,848.00
29/08/2024	IN	TIKER/45237932	41242370		LUKE THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36,37	2,355.00	0.00	325,203.00
29/08/2024	IN	TIKER/45238962	41243399		AFTHARNA NOUSHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	326,591.00
29/08/2024	IN	TIKER/45238996	41243433		RINCY JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	332,143.00
30/08/2024	RC		26074554	Bank Transfer		0.00	26,493.00	305,650.00
30/08/2024	IN	TIKER/45240266	41244698		SURENDRAN NAIR 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	307,745.00
30/08/2024	IN	TIKER/45239008	41243445		SUBAIDHA E K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	309,133.00
31/08/2024	IN	TIKER/45241572	41246125		ALIYAR K A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	310,521.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/08/2024	IN	TIKER/45242542	41247093		MARIYAMMA VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	314,685.00
02/09/2024	IN	TIKER/45244490	41249250		OMANA JOSEPH 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	316,780.00
02/09/2024	IN	TIKER/45244620	41249380		AUSTIN ANTO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	318,348.00
02/09/2024	IN	TIKER/45244807	41249567		PHILIP THOMAS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-16	1,045.00	0.00	319,393.00
03/09/2024	IN	TIKER/45245097	41249857		TINU JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	322,169.00
03/09/2024	IN	TIKER/45245105	41249865		ATHIRA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	323,557.00
03/09/2024	IN	TIKER/45245255	41250015		JUBIT JOSEPH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,36,37	2,095.00	0.00	325,652.00
04/09/2024	IN	TIKER/45248455	41253209		ROY K PAULOSE DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	327,621.00
05/09/2024	IN	TIKER/45249890	41254641		SURYA KUMARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	328,351.00
05/09/2024	IN	TIKER/45249929	41254680		ALICE CHERIAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-24	499.00	0.00	328,850.00
06/09/2024	IN	TIKER/45251429	41256176		SURENDRAN NAIR 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	331,323.00
06/09/2024	IN	TIKER/45251303	41256053		FASEENA SALIM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,31,32	1,029.00	0.00	332,352.00
06/09/2024	IN	TIKER/45251126	41255876		PHILIP THOMAS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-26	1,568.00	0.00	333,920.00
06/09/2024	IN	TIKER/45250734	41255484		JUBIT JOSEPH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,36,37	3,143.00	0.00	337,063.00
06/09/2024	IN	TIKER/45250695	41255446		MUHAMMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	338,631.00
07/09/2024	IN	TIKER/45253757	41258502		SANA NAJIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	340,019.00
07/09/2024	RC		26079239	Bank Transfer		0.00	11,949.00	328,070.00
09/09/2024	IN	TIKER/45255104	41259848		SUBAIDA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-21	666.00	0.00	328,736.00
09/09/2024	IN	TIKER/45255818	41260561		LIJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	6,941.00	0.00	335,677.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/09/2024	IN	TIKER/45256039	41260782		JOHNY P M DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	336,452.00
10/09/2024	IN	TIKER/45256887	41261628		ANOOP P C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	340,616.00
10/09/2024	IN	TIKER/45257138	41261878		SUBAIDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	6,271.00	0.00	346,887.00
11/09/2024	IN	TIKER/45258139	41262876		AMAL BIJU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11	313.00	0.00	347,200.00
11/09/2024	IN	TIKER/45259265	41264001		ANIE SAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	348,588.00
12/09/2024	IN	TIKER/45259706	41264442		JACKSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	349,976.00
12/09/2024	IN	TIKER/45260644	41265378		JAINY P JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	351,544.00
12/09/2024	IN	TIKER/45261251	41265985		JOHN T 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	353,639.00
13/09/2024	IN	TIKER/45262766	41268093		OMANA JOSEPH 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	356,112.00
14/09/2024	IN	TIKER/45263669	41268994		SUBAIDA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,14,15,16,24,25,26	2,205.00	0.00	358,317.00
14/09/2024	IN	TIKER/45263701	41269025		MARY KURIAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	359,574.00
16/09/2024	RC		26083207	Bank Transfer		0.00	28,012.00	331,562.00
18/09/2024	IN	TIKER/45269443	41275056		SHINOY ABRAHAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	2,848.00	0.00	334,410.00
18/09/2024	IN	TIKER/45269595	41275208		SAFIMA SAINUDEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	339,962.00
19/09/2024	IN	TIKER/45270789	41276401		SONA BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	341,350.00
19/09/2024	IN	TIKER/45270866	41276478		SUBAIDA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,14,15,16,24,2 5,26	1,470.00	0.00	342,820.00
19/09/2024	IN	TIKER/45270983	41276595		MOLLY MATHEW DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-36	1,045.00	0.00	343,865.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/09/2024	IN	TIKER/45272061	41277673		MARY KURIAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	345,443.00
20/09/2024	IN	TIKER/45272118	41277730		REJITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	346,173.00
20/09/2024	IN	TIKER/45272329	41277941		JUSTBIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	346,903.00
20/09/2024	IN	TIKER/45272528	41278140		SALY JAMES DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,31,35,36,37	206.00	0.00	347,109.00
20/09/2024	IN	TIKER/45272816	41278428		KOCHURANI GEORGE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-23	1,045.00	0.00	348,154.00
24/09/2024	RC		26086478	Bank Transfer		0.00	24,585.00	323,569.00
24/09/2024	IN	TIKER/45277152	41282760		MOLLY MATHEW DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-36	1,568.00	0.00	325,137.00
24/09/2024	IN	TIKER/45276908	41282517		KOCHURANI GEORGE IPS EMAX PRESS STAINING VENEER-11,21	5,651.00	0.00	330,788.00
25/09/2024	IN	TIKER/45278735	41284340		SINABA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47	206.00	0.00	330,994.00
25/09/2024	IN	TIKER/45280063	41285666		MAGGI GEORGE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-13,14,15,23,24,25	2,573.00	0.00	333,567.00
25/09/2024	IN	TIKER/45280220	41285823		JOHN T 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	336,040.00
26/09/2024	IN	TIKER/45280657	41286260		PRATHEESH K R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,552.00	0.00	341,592.00
26/09/2024	IN	TIKER/45280768	41286371		SALY JAMES DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,35,36,37	1,544.00	0.00	343,136.00
26/09/2024	IN	TIKER/45281893	41287492		JOHNY P M DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	484.00	0.00	343,620.00
27/09/2024	IN	TIKER/45283657	41289256		SHINYOY ABRAHAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-17,25,26	1,570.00	0.00	345,190.00
28/09/2024	IN	TIKER/45284017	41289616		NOUSHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	346,578.00
28/09/2024	IN	TIKER/45285024	41290623		CAROLINE JOSE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	347,271.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/09/2024	IN	TIKER/45285890	41291490		AKHIL BABY ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	3,655.00	0.00	350,926.00
30/09/2024	IN	TIKER/45287875	41293466		SHAKEELA SALIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	352,314.00
01/10/2024	IN	TIKER/45288951	41294539		SINABA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	1,570.00	0.00	353,884.00
01/10/2024	RC		26090969	Bank Transfer		0.00	25,246.00	328,638.00
02/10/2024	IN	TIKER/45290877	41296465		AYSHA C U DENTCARE MAGNA FULL METAL CROWN/BRIDGE-27	714.00	0.00	329,352.00
02/10/2024	IN	TIKER/45290280	41295868		DHEERAJ DHAYAS DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11	662.00	0.00	330,014.00
03/10/2024	IN	TIKER/45291875	41298453		HAFSAH ASHRAF DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	330,744.00
03/10/2024	IN	TIKER/45291949	41298521		ABDUL RAHMAN DENTCARE MAGNA FULL METAL CROWN/BRIDGE-17	714.00	0.00	331,458.00
03/10/2024	IN	TIKER/45292230	41298801		SALY JAMES DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,35,36,37	1,029.00	0.00	332,487.00
03/10/2024	IN	TIKER/45293015	41299586		JOHNY P M DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	4,184.00	0.00	336,671.00
05/10/2024	IN	TIKER/45296398	41302966		AJITHA THAJUDHEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	338,059.00
07/10/2024	RC		26093811	Bank Transfer		0.00	19,179.00	318,880.00
08/10/2024	IN	TIKER/45299330	41306201		JOHNY P M DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	6,277.00	0.00	325,157.00
09/10/2024	IN	TIKER/45302295	41309163		P T JOSEPH DENTCARE NOVA FULL METAL CROWN/BRIDGE-25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	2,118.00	0.00	327,275.00
09/10/2024	IN	TIKER/45302622	41309488		SINABA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	329,630.00
10/10/2024	IN	TIKER/45304434	41311300		SHINOY ABRAHAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-17,25,26	2,355.00	0.00	331,985.00
10/10/2024	IN	TIKER/45304000	41310866		SRI LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18	8,329.00	0.00	340,314.00
10/10/2024	IN	TIKER/45303764	41310631		RASHEED DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37,38	2,189.00	0.00	342,503.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/10/2024	IN	TIKER/45303734	41310601		BINGLAT ARUN DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	343,233.00
14/10/2024	IN	TIKER/45307997	41315100		SOMASEKAARAN B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42	1,388.00	0.00	344,621.00
14/10/2024	IN	TIKER/45308131	41315234		JACKSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	350,173.00
14/10/2024	IN	TIKER/45308474	41315574		ABIJITH D DENTCARE NOVA FULL METAL METAL TUBE-46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	1,134.00	0.00	351,307.00
15/10/2024	IN	TIKER/45310529	41317680		MELNA VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	352,695.00
15/10/2024	IN	TIKER/45310863	41318011		SARASWATHY AMMAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	353,541.00
16/10/2024	IN	TIKER/45312323	41319527		NANDANA SHAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,491.00	0.00	355,032.00
17/10/2024	IN	TIKER/45312849	41320094		DHEERAJ DHAYAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,491.00	0.00	356,523.00
17/10/2024	IN	TIKER/45313215	41320459		GOVINDAN M K 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	358,618.00
17/10/2024	RC		26098333	Bank Transfer		0.00	14,399.00	344,219.00
18/10/2024	IN	TIKER/45315530	41322911		P T JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	345,710.00
19/10/2024	IN	TIKER/45316059	41323445		ARUN KUMAR ADIN RP ANGLED ABUTMENT RS4035 (STOCK IMPLANT COMPONENT) PER UNIT-23 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	4,117.00	0.00	349,827.00
19/10/2024	IN	TIKER/45316942	41324326		JOICE MICHAEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	777.00	0.00	350,604.00
19/10/2024	IN	TIKER/45317328	41324711		ANIL PITHAMBARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,473.00	0.00	355,077.00
						476,010.00	414,664.00	
							*Period Closing Bal.:	355,077.00