



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/07/2024
TVA000081 - SAJI KURIAN THIRUVALLA M

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/01/2022	IN	SA2100324274	38322		ARUN MATHEW 27a. DENTCARE NOVA W/DIE	1,271.00	0.00	1,271.00
25/01/2022	IN	SA2100325470	12684		USHA JACOB 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)	3,909.00	0.00	5,180.00
25/01/2022	IN	SA2100325454	36905		BIJU THOMAS 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	6,563.00
25/01/2022	IN	SA2100325475	47285		JAYA KRISHNA P S 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	7,123.00
26/01/2022	IN	SA2100325945	47289		NISHANT S NAIR 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	7,683.00
27/01/2022	IN	SA2100326838	47287		NIRMAL KURIAN 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	8,243.00
28/01/2022	IN	SA2100327740	49401		JOHN P KOSHY 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)	190.00	0.00	8,433.00
28/01/2022	IN	SA2100327424	47290		SARAMMA VARGHESE 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	8,993.00
29/01/2022	IN	SA2100328656	47682		AMMUKUTTY ANTONY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)	515.00	0.00	9,508.00
01/02/2022	IN	SA2100332579	47291		BIJI JOJI 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	10,068.00
02/02/2022	IN	SA2100333845	14888		JOHN P KOSHY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)	3,349.00	0.00	13,417.00
02/02/2022	IN	SA2100334038	20555		AMMUKUTTY ANTONY 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)	2,666.00	0.00	16,083.00
08/02/2022	IN	SA2100341406	47292		SHAJI V MATHEW 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	16,643.00
08/02/2022	IN	SA2100341761	20556		AMMUKUTTY ANTONY 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)	2,666.00	0.00	19,309.00
14/02/2022	IN	SA2100348911	45980		ASWIN P 422 DENTCARE CLEAR RETAINER	616.00	0.00	19,925.00
14/02/2022	IN	SA2100348411	47293		SHEEBA JOY 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	20,485.00
15/02/2022	IN	SA2100350404	47286		LALI SHAJI 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	21,045.00
16/02/2022	IN	SA2100352417	7262		RADHAKRISHNAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)	5,578.00	0.00	26,623.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/02/2022	IN	SA2100355512	12754		JANE VARGHESE 27a. DENTCARE NOVA W/DIE	3,886.00	0.00	30,509.00
18/02/2022	IN	SA2100354477	11356		ANCY VALSA KURIAN 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	34,659.00
19/02/2022	IN	SA2100357061	7261		RADHAKRISHNAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)	5,578.00	0.00	40,237.00
19/02/2022	IN	SA2100355866	36907		RINCY M R 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	41,620.00
21/02/2022	IN	SA2100358388	36904		JJO SHINTO 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	43,003.00
21/02/2022	IN	SA2100358737	28244		CHICHU MATHEW VARGHESE 29 DENTCARE NOVA FULL METAL W/O DIE	1,680.00	0.00	44,683.00
23/02/2022	IN	SA2100360363	19533		RENJU JOSEPH 27a. DENTCARE NOVA FACING W/DIE	2,766.00	0.00	47,449.00
23/02/2022	IN	SA2100361873	42310		VANDANA VIJAY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	874.00	0.00	48,323.00
25/02/2022	IN	SA2100364014	36906		NOBIN K SALI 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	49,706.00
27/02/2022	IN	SA2100367416	19535		SWAPNA 27a. DENTCARE NOVA FACING W/DIE	2,766.00	0.00	52,472.00
01/03/2022	IN	SA2100369320	38102		RESHMA RAMESH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	1,310.00	0.00	53,782.00
02/03/2022	IN	SA2100370094	43806		BIJIL 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	54,482.00
03/03/2022	IN	SA2100371115	47294		ANNAMMA JOHN 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	55,042.00
03/03/2022	IN	SA2100372373	48206		RAMACANDRA NAIR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)	448.00	0.00	55,490.00
03/03/2022	IN	SA2100371343	47288		PANCHMI 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	56,050.00
05/03/2022	IN	SA2100375266	37924		JOSY JINU 63 HEAT CURE ACRYLIC (ACRYLIC J C)	1,344.00	0.00	57,394.00
05/03/2022	IN	SA2100374826	19534		MEGHA ELIZABETH 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	60,160.00
05/03/2022	IN	SA2100376003	12715		RAMA CHANDRAN NAIR 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING	3,903.00	0.00	64,063.00
07/03/2022	IN	SA2100376824	36908		VINI ANNA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	65,446.00
09/03/2022	IN	SA2100380052	12714		RAMA CHANDRA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)	3,903.00	0.00	69,349.00
09/03/2022	IN	SA2100380529	43805		JAYASREE MERIN VARGHESE 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	70,049.00
10/03/2022	IN	SA2100381822	7263		JESSY MATHEW 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY (LOWER)	5,578.00	0.00	75,627.00
10/03/2022	IN	SA2100381658	36909		MISPA SUSAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	77,010.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/03/2022	IN	SA2100383462	47295		CHINNAMMA BABY 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	77,570.00
14/03/2022	IN	SA2100387753	7611		RESHMI RAMESH 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	83,103.00
15/03/2022	IN	SA2100389419	45981		ARYA RAMESH 422 DENTCARE CLEAR RETAINER	616.00	0.00	83,719.00
15/03/2022	IN	SA2100389123	39956		JOVITTA 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	84,951.00
15/03/2022	IN	SA2100388912	39955		SOVITTA 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	86,183.00
16/03/2022	IN	SA2100390536	47296		SHILU ROJI 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	86,743.00
16/03/2022	IN	SA2100391330	39957		SONU MONACHAN 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	87,975.00
16/03/2022	IN	SA2100390837	45983		ARYA RAMESH 422 DENTCARE CLEAR RETAINER	616.00	0.00	88,591.00
17/03/2022	IN	SA2100392788	26263		SHEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	90,551.00
18/03/2022	IN	SA2100394387	27436		JOBY 27a. DENTCARE NOVA W/DIE	1,943.00	0.00	92,494.00
19/03/2022	IN	SA2100395446	10210		MOHANAN NAIR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	4,469.00	0.00	96,963.00
20/03/2022	IN	SA2100396961	12755		SIBI 27a. DENTCARE NOVA FACING W/DIE	3,886.00	0.00	100,849.00
21/03/2022	IN	SA2100397596	45982		ASWIN 422 DENTCARE CLEAR RETAINER	616.00	0.00	101,465.00
22/03/2022	IN	SA2100399573	10209		MOHANAN NAIR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)	4,469.00	0.00	105,934.00
23/03/2022	IN	SA2100400727	36910		ANKITHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	107,317.00
23/03/2022	IN	SA2100400978	11357		SREEDEVI 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	111,467.00
23/03/2022	IN	SA2100401092	45089		ANCY ABRAHAM 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	650.00	0.00	112,117.00
24/03/2022	IN	SA2100402174	36911		SILLA REJI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	113,500.00
29/03/2022	IN	SA2100409415	19536		RIGSEN ALEX 27a. DENTCARE NOVA FACING W/DIE	2,766.00	0.00	116,266.00
30/03/2022	IN	SA2100411616	9754		ANCY ABRAHAM 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING	4,648.00	0.00	120,914.00
30/03/2022	IN	SA2100410806	14889		MOHANAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)	3,349.00	0.00	124,263.00
01/04/2022	IN	SA2200001325	1001254		MEERA S KRISHNA 27a. DENTCARE NOVA W/DIE-25,26,27	4,150.00	0.00	128,413.00
02/04/2022	IN	SA2200002573	1002429		FEBA 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	129,813.00
05/04/2022	IN	SA2200006059	1005641		LINI MANACHAN 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	131,196.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2022	IN	SA2200005203	1004854		FEBIN K GEORGE 27a. DENTCARE NOVA FACING W/DIE-12	1,383.00	0.00	132,579.00
06/04/2022	IN	SA2200007140	1006643		PRINCY SUSAN VARGHESE 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	133,279.00
06/04/2022	RC		6001754	212 Cash Amount Received		0.00	10,068.00	123,211.00
08/04/2022	IN	SA2200010353	1009587		SNEHA JAYANTH 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	123,827.00
08/04/2022	IN	SA2200010114	1009374		ANCY ABRAHAM 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31,34,35,36,37,41	4,648.02	0.00	128,475.02
09/04/2022	IN	SA2200011840	1010955		AYUSH VINOD 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	129,707.02
09/04/2022	RC		6002812	226 Cash Amount Received		0.00	16,555.00	113,152.02
09/04/2022	IN	SA2200011835	1010951		LINI MANACHAN 29 DENTCARE NOVA FULL METAL W/DIE-48	560.00	0.00	113,712.02
12/04/2022	IN	SA2200015432	1014319		RENJU KURIKOSE 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	115,095.02
12/04/2022	IN	SA2200016007	1014878		BINCY 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	116,478.02
13/04/2022	IN	SA2200018000	1016827		SHEEBA VARGHESE 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	117,861.02
14/04/2022	IN	SA2200019799	1018588		AMMU CHANDI 27a. DENTCARE NOVA W/DIE-26,46	2,766.00	0.00	120,627.02
14/04/2022	IN	SA2200018838	1017652		ABHINAV 308 HAWLEY APPLIANCE (H.A)-21	700.00	0.00	121,327.02
14/04/2022	IN	SA2200018821	1017636		RENJU THAMPI 29 DENTCARE NOVA FULL METAL W/DIE-16	560.00	0.00	121,887.02
16/04/2022	IN	SA2200020789	1019558		GRACE MATHEW 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	123,270.02
16/04/2022	IN	SA2200020116	1018895		JISSA ANNIE KOSHY 27a. DENTCARE NOVA W/DIE-15,35	2,766.00	0.00	126,036.02
19/04/2022	IN	SA2200024594	1023309		MADHU 420 HARD NIGHT GUARD-41	616.00	0.00	126,652.02
20/04/2022	IN	SA2200025580	1024282		ANJELEENA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	127,352.02
21/04/2022	IN	SA2200026850	1025538		SHILA REJI 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	128,735.02
21/04/2022	RT	1005641	11000195	Based On A/R Invoices 1005641.		0.00	1,383.00	127,352.02
22/04/2022	IN	SA2200028985	1028634		LIBINA 27a. DENTCARE NOVA FACING W/DIE-24	1,383.00	0.00	128,735.02
22/04/2022	IN	SA2200029059	1028707		LYSY KURIAN 29 DENTCARE NOVA FULL METAL W/DIE-46	560.00	0.00	129,295.02
25/04/2022	RC	3863	6008380	354477,355512,355866,357061 Bank Transfer		0.00	14,997.00	114,298.02

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/04/2022	IN	SA2200037938	1037787		ATHIRA KRISHNA 29 DENTCARE NOVA FULL METAL W/DIE-17	560.00	0.00	114,858.02
30/04/2022	RC	3885	6011148	Cash Amount Received		0.00	11,410.00	103,448.02
30/04/2022	IN	SA2200040641	1040504		DR.LEYA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	104,148.02
01/05/2022	IN	SA2200041845	1041729		PRABHAKAR NAIR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-14,15,16,17,24,25,26,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14,15,16,17,24,25,26,27	515.00	0.00	104,663.02
03/05/2022	IN	SA2200044864	1044727		MANU MOHAN 27a. DENTCARE NOVA FACING W/DIE-15,25	2,766.00	0.00	107,429.02
04/05/2022	IN	SA2200045394	1045252		VARKEY ABRAHAM 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14,16,17,21,26,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35,36,37,46,47	447.98	0.00	107,877.00
05/05/2022	IN	SA2200047087	1046932		PRABHAKAR NAIR 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-14,15,16,17,24,25,26,27 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14,15,16,17,24,25,26,27	11,155.01	0.00	119,032.01
05/05/2022	IN	SA2200047519	1047360		NISSIN 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	119,732.01
05/05/2022	IN	SA2200047988	1047823		VARKEY ABRAHAM 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-14,16,17,21,26,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14,16,17,21,26,27	4,469.00	0.00	124,201.01
07/05/2022	IN	SA2200051493	1051341		MAMMEN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-42,43	448.00	0.00	124,649.01
08/05/2022	IN	SA2200051959	1051807		VARKEY ABRAHAM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-14,16,17,21,26,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14,16,17,21,26,27	4,469.00	0.00	129,118.01
09/05/2022	RC	5012	6014118	Cash Amount Received		0.00	14,172.00	114,946.01
10/05/2022	IN	SA2200053389	1053227		REMYA 27a. DENTCARE NOVA W/DIE-45,46,47 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	6,110.00	0.00	121,056.01
11/05/2022	IN	SA2200055235	1055060		ANOOP 29 DENTCARE NOVA FULL METAL W/DIE-26	560.00	0.00	121,616.01
12/05/2022	IN	SA2200056697	1056507		SUJA 27a. DENTCARE NOVA W/DIE-15,16,17	4,150.00	0.00	125,766.01
12/05/2022	IN	SA2200057277	1057078		INDIRAMMA 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	127,149.01

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/05/2022	IN	SA2200057608	1057406		SUNIL ELAKUTTOOR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	129,109.01
12/05/2022	IN	SA2200057803	1057598		VEENA SATHOSH 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	130,341.01
13/05/2022	IN	SA2200059193	1059003		RENY SAMUEL 27a. DENTCARE NOVA W/DIE-21,22,23,24,25	6,916.00	0.00	137,257.01
13/05/2022	IN	SA2200058005	1057830		SUJA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35,45	3,349.00	0.00	140,606.01
16/05/2022	IN	SA2200062547	1062353		DAISY CHACKO 27a. DENTCARE NOVA W/DIE-44	1,383.00	0.00	141,989.01
17/05/2022	IN	SA2200064408	1064241		JESIYA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	142,605.01
17/05/2022	IN	SA2200063911	1063746		SABRIESHA 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	143,837.01
17/05/2022	IN	SA2200063637	1063473		POTHEN JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46,47	3,920.00	0.00	147,757.01
17/05/2022	RC	5535	6018178	Cash Amount Received		0.00	15,389.00	132,368.01
18/05/2022	IN	SA2200065337	1065167		KOUSALYA MOHAN 27a. DENTCARE NOVA FACING W/DIE-11,21	2,766.00	0.00	135,134.01
18/05/2022	IN	SA2200065267	1065097		ABHILASH JOSEPH 29 DENTCARE NOVA FULL METAL W/DIE-36	560.00	0.00	135,694.01
18/05/2022	IN	SA2200065269	1065099		JYOTHI LAKSHMI 29 DENTCARE NOVA FULL METAL W/DIE-36	560.00	0.00	136,254.01
19/05/2022	IN	SA2200066878	1066694		SOBHANA 29 DENTCARE NOVA FULL METAL W/DIE-46	560.00	0.00	136,814.01
19/05/2022	IN	SA2200067692	1067510		SOBY 27a. DENTCARE NOVA W/DIE-12	1,383.00	0.00	138,197.01
20/05/2022	IN	SA2200068153	1067968		MARY JOHN 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	139,580.01
20/05/2022	IN	SA2200068287	1068102		PROOT PJ KURIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23,24,25,34,35,37	11,760.00	0.00	151,340.01
21/05/2022	IN	SA2200070994	1070783		PRASANNA KUMAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31,41,42	672.00	0.00	152,012.01
24/05/2022	IN	SA2200073604	1073414		CLARA VARGHESE 422 DENTCARE CLEAR RETAINER-21,31	1,232.00	0.00	153,244.01
25/05/2022	IN	SA2200076120	1075844		RANI SUKU 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31,32	437.00	0.00	153,681.01
27/05/2022	IN	SA2200077930	1077682		NISSY ABRAHAM 27a. DENTCARE NOVA W/DIE-24,25	2,766.00	0.00	156,447.01
27/05/2022	IN	SA2200079323	1079153		BHARATH 27a. DENTCARE NOVA W/DIE-45,46	2,766.00	0.00	159,213.01
28/05/2022	IN	SA2200080012	1079843		REKHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-34,36,46	3,349.01	0.00	162,562.02
28/05/2022	IN	SA2200079813	1079641		P V ITTY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11,16,21,22,23,24,25,27	258.00	0.00	162,820.02

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/05/2022	IN	SA2200081798	1081658		BINSA ABRAHAM 29 DENTCARE NOVA FULL METAL W/DIE-36	560.00	0.00	163,380.02
01/06/2022	RC	7490	6024248	Cash Amount Received		0.00	24,455.00	138,925.02
03/06/2022	IN	SA2200088213	1088065		JEENA RINESH 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	140,308.02
03/06/2022	IN	SA2200088006	1087859		PRIYA CHERIYAN 27a. DENTCARE NOVA FACING W/DIE-	4,150.00	0.00	144,458.02
04/06/2022	RC	8807	6026032	399573,400978,401092,400727,402174,40 9415,411616,1325,2573,7140,10353		0.00	26,315.00	118,143.02
04/06/2022	IN	SA2200090462	1090315		PRINCY 422 DENTCARE CLEAR RETAINER-	616.00	0.00	118,759.02
05/06/2022	IN	SA2200091692	1091537		P V ITTY 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-	1,568.00	0.00	120,327.02
05/06/2022	IN	SA2200091091	1090939		AJI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	121,710.02
06/06/2022	IN	SA2200091706	1091555		SURESH KUMAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	258.00	0.00	121,968.02
06/06/2022	IN	SA2200092323	1092170		EASAW 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	126,118.02
07/06/2022	IN	SA2200092852	1092695		MINI SAJU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	127,501.02
08/06/2022	IN	SA2200094536	1094379		JACOB K THOMAS 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	128,061.02
09/06/2022	RC	8824	6028473	45982,11357,19536 Cash Amount Received		0.00	11,385.00	116,676.02
09/06/2022	IN	SA2200096303	1096142		RAKHI KRISHNA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	118,059.02
09/06/2022	IN	SA2200096343	1096182		SHERLY ABRAHAM 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	119,442.02
09/06/2022	IN	SA2200096611	1096450		AISWARYA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	120,058.02
10/06/2022	IN	SA2200097647	1097480		LALY JOHN 27a. DENTCARE NOVA FACING W/DIE-	4,150.00	0.00	124,208.02
10/06/2022	IN	SA2200098819	1098650		PRIYA SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	126,168.02
12/06/2022	IN	SA2200100889	1100718		SURESH KUMAR 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-	5,578.00	0.00	131,746.02
13/06/2022	IN	SA2200102068	1101888		LALITHIKA SASI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	133,129.02
14/06/2022	IN	SA2200103018	1102835		P V ITTY 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)- , OBTURATOR - ACRYLIC-	4,362.00	0.00	137,491.02
15/06/2022	RC	10558	6030442	Cash Amount Received		0.00	15,630.00	121,861.02
15/06/2022	IN	SA2200105629	1105450		RANI SUKU 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	124,627.02
15/06/2022	IN	SA2200104671	1104497		SIJU 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	128,777.02
15/06/2022	IN	SA2200105372	1105195		RAMANI IDDIKULA 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	129,337.02

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/06/2022	IN	SA2200106057	1105877		RAMANI IDDIKULA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-	448.04	0.00	129,785.06
16/06/2022	IN	SA2200106681	1106505		NEETHU 66a. DENTCARE NOVA GINGIVA SMALL- , 27a. DENTCARE NOVA W/DIE-	6,317.00	0.00	136,102.06
17/06/2022	IN	SA2200108051	1107867		SEETHU CHANDRAN 422 DENTCARE CLEAR RETAINER-	616.00	0.00	136,718.06
20/06/2022	RC	10577	6032556	Cash Amount Received		0.00	14,525.00	122,193.06
22/06/2022	IN	SA2200114430	1114230		RAMA CHANDRAN 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH- , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-	2,481.00	0.00	124,674.06
22/06/2022	IN	SA2200115349	1115143		SNEHA NADHAKUMAR 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	125,906.06
22/06/2022	IN	SA2200115622	1115416		ANGEL 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	127,138.06
23/06/2022	IN	SA2200116805	1116590		SIJU 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	131,288.06
23/06/2022	IN	SA2200115972	1115765		LEENA ANN ANIL 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	135,438.06
23/06/2022	IN	SA2200116464	1116256		ANNAMMA 27a. DENTCARE NOVA FACING W/DIE-	2,766.00	0.00	138,204.06
23/06/2022	IN	SA2200116571	1116362		SHONY CHACKO 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	138,764.06
24/06/2022	IN	SA2200117893	1117701		RAMANI IDDIKULA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	5,023.03	0.00	143,787.09
24/06/2022	IN	SA2200119043	1118842		SONY SHINU 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	150,703.09
27/06/2022	RC	11905	6035311	UP TO 55235 Cash Amount Received		0.00	13,917.00	136,786.09
28/06/2022	IN	SA2200123463	1123252		OMANA JOSEPH 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	137,346.09
28/06/2022	IN	SA2200123642	1123430		ALEN 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	138,746.09
28/06/2022	321		39561			0.00	0.01	138,746.08
29/06/2022	IN	SA2200125613	1125380		RAMANI IDDIKULA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	5,023.03	0.00	143,769.11
30/06/2022	IN	SA2200127402	1127154		JAI SY JOSEPH 27a. DENTCARE NOVA FACING W/DIE-	2,766.00	0.00	146,535.11
30/06/2022	IN	SA2200126224	1125993		JAMES 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	258.02	0.00	146,793.13

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2022	IN	SA2200127859	1127604		SHINU MATHEW 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	148,176.13
01/07/2022	IN	SA2200129045	1128806		ANGELNNA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	148,792.13
02/07/2022	IN	SA2200131292	1131073		SUNI P JOY 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	152,942.13
05/07/2022	IN	SA2200133358	1133135		JAMES 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	155,176.13
05/07/2022	IN	SA2200133396	1133173		GIIJ ABRAHAM 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	157,942.13
05/07/2022	IN	SA2200133430	1133207		SHINU MATHEW 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	159,325.13
05/07/2022	RC	11937	6038442	Cash Amount Received		0.00	12,074.00	147,251.13
07/07/2022	IN	SA2200137510	1137290		REYON RAHEL 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	148,634.13
07/07/2022	IN	SA2200137124	1136904		SARU GEORGE 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-	257.98	0.00	148,892.11
07/07/2022	IN	SA2200136977	1136758		BEENA JOY 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	2,503.00	0.00	151,395.11
07/07/2022	RC	11939	6039531	Cash Amount Received		0.00	21,279.00	130,116.11
08/07/2022	IN	SA2200138610	1138382		SARU GEORGE 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	131,499.11
11/07/2022	IN	SA2200141790	1141564		UDHYA KUMAR 27a. DENTCARE NOVA FACING W/DIE-	8,299.00	0.00	139,798.11
11/07/2022	IN	SA2200141675	1141450		JAMES 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	2,234.00	0.00	142,032.11
11/07/2022	IN	SA2200142783	1142550		NEETHU 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	146,182.11
12/07/2022	IN	SA2200143443	1143211		SUSAN GEORGE 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	146,742.11
12/07/2022	IN	SA2200143517	1143285		MARIYAMMA KURVILLA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	448.00	0.00	147,190.11
12/07/2022	RC	25002	6041381	Cash Amount Received		0.00	16,867.00	130,323.11
12/07/2022	IN	SA2200143794	1143559		BIJIL 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	131,023.11
12/07/2022	IN	SA2200144373	1144135		GINI MERLIN TINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	133,991.11
13/07/2022	IN	SA2200144826	1144586		BINCY THOMAS 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	2,503.00	0.00	136,494.11
13/07/2022	IN	SA2200146102	1145866		ALBY MATHEW 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	137,726.11
13/07/2022	IN	SA2200146355	1146119		SNEHA ANN 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	138,958.11
13/07/2022	IN	SA2200146430	1146193		BINCY THOMAS 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	258.00	0.00	139,216.11

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/07/2022	IN	SA2200147087	1146849		SOPHY 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	139,776.11
14/07/2022	IN	SA2200147812	1147565		NIMISHA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	141,008.11
14/07/2022	IN	SA2200147859	1147612		SANJU V JOY 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	141,568.11
15/07/2022	RC	25023	6042937	Cash Amount Received		0.00	12,466.00	129,102.11
15/07/2022	IN	SA2200149684	1149430		SANI THOMAS 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	133,252.11
16/07/2022	IN	SA2200150424	1150180		SNEHA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	133,868.11
17/07/2022	IN	SA2200151334	1151084		BINCY THOMAS 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.00	0.00	136,657.11
18/07/2022	IN	SA2200152711	1152457		AJISH THOMAS 29 DENTCARE NOVA FULL METAL W/DIE-	525.00	0.00	137,182.11
18/07/2022	IN	SA2200153548	1153290		SARA GEORGE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	2,095.00	0.00	139,277.11
18/07/2022	IN	SA2200153444	1153187		MIKKA EAPEN 27a. DENTCARE NOVA FACING W/DIE-	1,297.00	0.00	140,574.11
19/07/2022	IN	SA2200154016	1153765		SHAN 27a. DENTCARE NOVA W/DIE-	2,594.00	0.00	143,168.11
19/07/2022	IN	SA2200155097	1154838		REMYA SATHISH 308 HAWLEY APPLIANCE (H.A)-	1,313.00	0.00	144,481.11
20/07/2022	RC	25033	6044548	Cash Amount Received		0.00	11,301.00	133,180.11
20/07/2022	IN	SA2200155829	1155565		PRANAV 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	134,477.11
20/07/2022	IN	SA2200156611	1156337		ANNIE 308 HAWLEY APPLIANCE (H.A)-	656.00	0.00	135,133.11
21/07/2022	IN	SA2200156982	1156714		BABU 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,45 ,46 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-36 ,37 ,45 ,46	3,665.00	0.00	138,798.11
21/07/2022	321		49717			0.00	0.01	138,798.10
21/07/2022	IN	SA2200157261	1156991		BINCY THOMAS 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,16 ,24 ,25 ,27	2,615.00	0.00	141,413.10
22/07/2022	IN	SA2200159211	1158939		CHRISTO 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	142,069.10
22/07/2022	IN	SA2200159839	1159566		IVAN ABRAHAM 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	145,959.10
23/07/2022	IN	SA2200160461	1160190		JETTY PROMOD 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	148,553.10
23/07/2022	IN	SA2200160726	1160454		SABU 27a. DENTCARE NOVA FACING W/DIE-22 ,23	2,594.00	0.00	151,147.10

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/07/2022	IN	SA2200161007	1160732		DIYA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	152,302.10
24/07/2022	IN	SA2200162363	1162086		SARA GEORGE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,44 ,46 ,47 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-34 ,44 ,46 ,47	5,234.01	0.00	157,536.11
26/07/2022	IN	SA2200164189	1163914		RENJITH 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	158,833.11
26/07/2022	RC	26157	6046579	Cash Amount Received		0.00	9,492.00	149,341.11
27/07/2022	IN	SA2200166704	1166433		BLESSY 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	149,866.11
27/07/2022	IN	SA2200167305	1167030		BABU 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-36 ,37 ,45 ,46	3,665.00	0.00	153,531.11
28/07/2022	IN	SA2200168759	1168478		AKHIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	155,489.11
29/07/2022	IN	SA2200169786	1169511		LIGI BIBIN 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	156,145.11
29/07/2022	IN	SA2200169894	1169619		RAJAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,42 ,44 ,45 ,46 ,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-35 ,36 ,42 ,44 ,45 ,46 ,47	420.02	0.00	156,565.13
29/07/2022	IN	SA2200170498	1170219		ANJU 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	5,040.00	0.00	161,605.13
29/07/2022	IN	SA2200170571	1170292		NINNAN 27a. DENTCARE NOVA W/DIE-17 ,36	2,594.00	0.00	164,199.13
29/07/2022	IN	SA2200169526	1169251		LIGI BIBIN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	165,496.13
30/07/2022	IN	SA2200171531	1171251		29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	166,021.13
03/08/2022	RC	26187	6051423	Cash Amount Received		0.00	9,940.00	156,081.13
03/08/2022	IN	SA2200178312	1178025		SALAMMA CHACKO 27a. DENTCARE NOVA FACING W/DIE-26	1,297.00	0.00	157,378.13
04/08/2022	IN	SA2200179253	1178965		ROHAN K JACOB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	163,311.13
04/08/2022	IN	SA2200179323	1179034		MONCY 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	163,836.13
05/08/2022	IN	SA2200180731	1180439		VALSAMMA ABRAHAM 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	165,133.13
05/08/2022	IN	SA2200180839	1180546		LITTY BIJU 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	167,727.13

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/08/2022	IN	SA2200181360	1181065		BIBIN BABU 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	168,252.13
06/08/2022	IN	SA2200183066	1182770		NISSA RAJAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	169,481.13
07/08/2022	IN	SA2200185192	1184894		JOSE MATHEW 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	171,576.13
07/08/2022	IN	SA2200184742	1184446		ANJITHA P R 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	172,889.13
07/08/2022	IN	SA2200184922	1184626		SARU GEORGE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-44 ,46 ,47 , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-44 ,46 ,47	5,229.00	0.00	178,118.13
08/08/2022	IN	SA2200185814	1185513		VALSAMMA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,41 ,45	1,570.00	0.00	179,688.13
09/08/2022	IN	SA2200187063	1186763		SANTHOSH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,14 ,24 ,25 ,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-13 ,14 ,24 ,25 ,27	3,665.00	0.00	183,353.13
10/08/2022	RC	28110	6054475	Cash Received Cash Amount Received		0.00	23,952.00	159,401.13
10/08/2022	IN	SA2200188514	1188212		NITHIN 27a. DENTCARE NOVA FACING W/DIE-11	1,297.00	0.00	160,698.13
10/08/2022	IN	SA2200187724	1187424		REENA CHACKO 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	161,223.13
10/08/2022	IN	SA2200188356	1188056		ANNIE BABU JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	167,156.13
10/08/2022	IN	SA2200188837	1188534		BETTY SHIJU 27a. DENTCARE NOVA FACING W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	172,343.13
11/08/2022	RC	28124	6054104	Cash Amount Received		0.00	13,059.00	159,284.13
11/08/2022	IN	SA2200190002	1189705		JOSE MATHEW 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	161,379.13
12/08/2022	IN	SA2200192031	1191734		SANTHOSH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,24 ,25 ,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-13 ,14 ,24 ,25 ,27	3,665.00	0.00	165,044.13
12/08/2022	IN	SA2200192096	1191798		MERCY SHAJAN 27a. DENTCARE NOVA W/DIE-14 ,16	2,594.00	0.00	167,638.13
12/08/2022	IN	SA2200191495	1191200		SHERIN MARIYAM 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	168,935.13

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/08/2022	IN	SA2200191549	1191254		BIJI A BENNEN 27a. DENTCARE NOVA FACING W/DIE-25	1,297.00	0.00	170,232.13
13/08/2022	IN	SA2200192958	1192660		SAJI JACOB 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	170,757.13
13/08/2022	IN	SA2200192985	1192687		DOLLY SHIBU 27a. DENTCARE NOVA FACING W/DIE-13	1,297.00	0.00	172,054.13
14/08/2022	IN	SA2200194294	1193991		VALSAMMA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,41 ,45	1,570.00	0.00	173,624.13
14/08/2022	IN	SA2200195274	1194968		ANNA MARIAM 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	174,779.13
16/08/2022	IN	SA2200196750	1196440		REJALY MAMMAN 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	176,076.13
18/08/2022	IN	SA2200200333	1200019		AMILA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	176,654.13
18/08/2022	RC	28143	6058037	Cash Amount Received		0.00	22,512.00	154,142.13
19/08/2022	IN	SA2200201296	1200981		SANIL KUMAR 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	155,439.13
19/08/2022	IN	SA2200201659	1201342		FEBA ABRAHAM 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,35 ,36 ,37	7,781.00	0.00	163,220.13
19/08/2022	IN	SA2200202448	1202127		VIJI JOHN 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	163,745.13
22/08/2022	IN	SA2200205088	1204764		SREEDEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33	2,966.00	0.00	166,711.13
24/08/2022	RC	29415	6059068	Cash Amount Received		0.00	11,908.98	154,802.15
24/08/2022	IN	SA2200208465	1208128		DEEPA BINU 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,16 ,26	1,570.00	0.00	156,372.15
25/08/2022	IN	SA2200209929	1209593		SIBIN T GEORGE 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	157,669.15
25/08/2022	IN	SA2200210806	1210463		LINDRA REJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	159,627.15
27/08/2022	IN	SA2200213059	1212715		ANISH KURIAN JOHN 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	164,814.15
27/08/2022	IN	SA2200213161	1212827		NIJJA RAJAN 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	170,001.15
27/08/2022	IN	SA2200213568	1213233		SREELAKSHMI 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	171,314.15
27/08/2022	IN	SA2200213020	1212676		V V VARGHESE 27a. DENTCARE NOVA FACING W/DIE-15	1,297.00	0.00	172,611.15
28/08/2022	IN	SA2200214386	1214050		THOMAS ABRAHAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	175,577.15
29/08/2022	IN	SA2200215757	1215413		DEEPA BINU 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,16 ,26	1,570.00	0.00	177,147.15
30/08/2022	IN	SA2200216517	1216181		ARYA R 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	177,672.15

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2022	IN	SA2200222785	1222440		MANJU ABRAHAM 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	178,969.15
02/09/2022	IN	SA2200222292	1221947		HEABEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32	2,966.00	0.00	181,935.15
03/09/2022	IN	SA2200223040	1222697		SALLY JOSEPH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,22 ,23 ,24 ,25	242.00	0.00	182,177.15
06/09/2022	IN	SA2200226917	1226566		ARYA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	182,755.15
06/09/2022	IN	SA2200227009	1226658		MONCY 270b.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (LOWER)-37 ,46	1,932.00	0.00	184,687.15
06/09/2022	RC	37652	6065270	Cash Amount Received		0.00	10,007.00	174,680.15
07/09/2022	IN	SA2200228370	1228011		SALLY JOSEPH 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 , 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25	4,190.00	0.00	178,870.15
13/09/2022	IN	SA2200234612	1234231		RIJIN 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	180,025.15
14/09/2022	RC	37666	6068709	Cash Amount Received		0.00	8,193.00	171,832.15
15/09/2022	IN	SA2200238308	1237939		SCARIA 422 DENTCARE CLEAR RETAINER-12 ,41	1,155.00	0.00	172,987.15
15/09/2022	IN	SA2200238047	1237678		SIVANADHA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	174,142.15
15/09/2022	IN	SA2200237553	1237186		SALLY JOSEPH 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 , 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25	4,190.00	0.00	178,332.15
19/09/2022	IN	SA2200243049	1242672		ANJANA DAS 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	178,910.15
20/09/2022	IN	SA2200244688	1244304		SHEENA ABRAHAM 27a. DENTCARE NOVA FACING W/DIE-26 ,27	2,594.00	0.00	181,504.15
20/09/2022	IN	SA2200244768	1244382		BINDHU SAJI 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	182,160.15
21/09/2022	IN	SA2200246688	1246295		SETHU 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	182,685.15
21/09/2022	IN	SA2200247217	1246821		GANGA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	194,550.15
22/09/2022	RC	37693	6072402	Cash Amount Received		0.00	10,432.00	184,118.15

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/09/2022	IN	SA2200250066	1249664		MINIGA DEVI 29 DENTCARE NOVA FULL METAL W/DIE-35 ,36 ,37 , 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	4,169.00	0.00	188,287.15
26/09/2022	IN	SA2200253875	1253467		SANTHA 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	188,812.15
26/09/2022	IN	SA2200253564	1253159		SANTHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31 ,41	410.00	0.00	189,222.15
27/09/2022	IN	SA2200254998	1254587		BINU KUMAR 27a. DENTCARE NOVA FACING W/DIE-16 , 29 DENTCARE NOVA FULL METAL W/DIE-16	1,822.00	0.00	191,044.15
27/09/2022	RC	40312	6074041	Cash Amount Received		0.00	12,917.00	178,127.15
28/09/2022	IN	SA2200256804	1256391		AVIN CHERIYAN 27a. DENTCARE NOVA W/DIE-41	1,297.00	0.00	179,424.15
28/09/2022	IN	2209100811	7000047	Based On Sales Orders 54.	ROSHNA MATHEW DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	180,579.15
28/09/2022	IN	2209100821	7000051	Based On Sales Orders 50.	RASHYAP DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	181,157.15
28/09/2022	IN	SA2200257639	1257223		ROJIN T MATHEW 27a. DENTCARE NOVA W/DIE-21 ,22 ,31 ,32 ,33	6,484.00	0.00	187,641.15
28/09/2022	IN	2209100871	7000054	Based On Sales Orders 63.	JOBY MOL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	188,796.15
29/09/2022	IN	SA2200257970	1257553		ANIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	194,729.15
30/09/2022	RC	40326	6075354	Cash Amount Received		0.00	12,261.00	182,468.15
06/10/2022	RC	40348	6077865	Cash Amount Received		0.00	12,349.00	170,119.15
06/10/2022	IN	SA2200265781	1265408		SUJA SHIBU 29 DENTCARE NOVA FULL METAL W/DIE-47	525.00	0.00	170,644.15
06/10/2022	IN	SA2200265712	1265339		PRASANNA 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	171,941.15
06/10/2022	IN	SA2200265457	1265085		ANJITHA ANIL KUMAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	173,238.15
07/10/2022	IN	2210108971	7000726	UPPER Based On Sales Orders 738.	SEETHU CHANDRAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	173,816.15
07/10/2022	IN	2210107701	7000772	UPPER Based On Sales Orders 821.	ANNIE HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	174,472.15
08/10/2022	RC	41603	6079094	Cash Amount Received		0.00	9,674.00	164,798.15
10/10/2022	IN	SA2200270860	1270489		DHANUSH P S 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	166,095.15
10/10/2022	IN	2210113911	7001139	Based On Sales Orders 1204.	ANJITHA ANIL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	167,250.15
11/10/2022	IN	SA2200271599	1271228		SHINY JOSEPH 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	171,140.15
11/10/2022	IN	SA2200272223	1271851		K P S NAIR 29 DENTCARE NOVA FULL METAL W/DIE-47 ,48	1,050.00	0.00	172,190.15
11/10/2022	IN	2210115571	7001339	L 1. Based On Sales Orders 1366.	EMIL BENCY DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	172,768.15

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/10/2022	IN	SA2200273443	1273071		ARACHNA 308 HAWLEY APPLIANCE (H.A)-12	656.00	0.00	173,424.15
12/10/2022	IN	SA2200273582	1273210		JESWIN SAMUEL 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	174,002.15
12/10/2022	RC	41610	6080641	Cash Amount Received		0.00	16,046.00	157,956.15
12/10/2022	IN	2210116201	7001361	Based On Sales Orders 1423.	abhisek krishna DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	158,534.15
12/10/2022	IN	2210116731	7001393	U/1 Based On Sales Orders 1480.	AKSA JACOB DENTCARE CLEAR RETAINER (RETAINER)-24	578.00	0.00	159,112.15
13/10/2022	IN	SA2200275463	1275087		RIJO JOSEPH 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	159,637.15
13/10/2022	IN	SA2200274394	1274023		RAJASREE SURESH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	160,047.15
13/10/2022	IN	2210118351	7001588	U/L Based On Sales Orders 1638.	SREEHARI DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	161,202.15
13/10/2022	IN	2210118361	7001579	U1 Based On Sales Orders 1642.	ANAGHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	161,780.15
14/10/2022	IN	SA2200275904	1275533		SOPHY P REJI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-13 ,23	3,140.00	0.00	164,920.15
14/10/2022	321		95955			0.00	0.15	164,920.00
14/10/2022	IN	SA2200276681	1276309		VINOD 29 DENTCARE NOVA FULL METAL W/DIE-45	525.00	0.00	165,445.00
14/10/2022	IN	SA2200276579	1276207		RUBY 27a. DENTCARE NOVA FACING W/DIE-15	1,297.00	0.00	166,742.00
14/10/2022	IN	SA2200276051	1275680		LALY EAPEN 27a. DENTCARE NOVA FACING W/DIE-13	1,297.00	0.00	168,039.00
14/10/2022	IN	SA2200277243	1276867		MERCY IYPE 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA W/DIE-17	3,119.00	0.00	171,158.00
14/10/2022	IN	2210120681	7001748	L1. Based On Sales Orders 1839.	BLESSY DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	171,736.00
15/10/2022	IN	2210120101	7001863	U/L.PENDING FOR NEW LOWER MODEL Based On Sales Orders 1951.	STEPHY YOHANAN DENTCARE CLEAR RETAINER (RETAINER)-11	1,155.00	0.00	172,891.00
15/10/2022	RC	41626	6083284	Cash Amount Received		0.00	10,170.00	162,721.00
17/10/2022	RC	42701	6083799	Cash Amount Received		0.00	10,397.00	152,324.00
18/10/2022	IN	SA2200281301	1280916		RAJANI MATHEW 27a. DENTCARE NOVA W/DIE-26 ,36	2,594.00	0.00	154,918.00
18/10/2022	IN	SA2200281548	1281161		JENITA 27a. DENTCARE NOVA W/DIE-21 ,22	2,594.00	0.00	157,512.00
19/10/2022	IN	SA2200282195	1281809		RAJASREE 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-12 ,22	410.00	0.00	157,922.00
21/10/2022	IN	SA2200285736	1285361		SOWMINI PRAKASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	160,888.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/10/2022	IN	SA2200285903	1285527		SONY BINEESH 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	161,413.00
22/10/2022	RC	41640	6086304	Cash Amount Received		0.00	11,919.00	149,494.00
23/10/2022	IN	SA2200289202	1288819		SHAJI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37 ,46 ,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-35 ,36 ,37 ,46 ,47	357.00	0.00	149,851.00
25/10/2022	IN	2210131871	7002791	U/L Based On Sales Orders 2961.	STEPHY YOHANAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	151,006.00
25/10/2022	IN	2210133101	7002838	Based On Sales Orders 2990.	ANJANA DAS DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	151,584.00
27/10/2022	IN	SA2200292526	1292152		JAYAKRISHNAN 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	155,474.00
27/10/2022	RC	44151	6087761	Cash Amount Received		0.00	9,651.00	145,823.00
28/10/2022	IN	SA2200293838	1293458		ANNIE MATHEW 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	146,348.00
28/10/2022	IN	SA2200294604	1294222		SHAJI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,46 ,47 ,264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-35 ,36 ,37 ,46 ,47	7,329.00	0.00	153,677.00
28/10/2022	IN	SA2200294555	1294173		ELOY SOJU 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	154,974.00
29/10/2022	IN	2210137901	7003343	Based On Sales Orders 3539.	JAYAMOL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	155,552.00
01/11/2022	IN	2210139961	7003529	LOWER Based On Sales Orders 3730.	DRISHYA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	156,130.00
03/11/2022	IN	SA2200300909	1300540		JISHA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	160,020.00
05/11/2022	RC	44188	6091464	Cash Amount Received		0.00	11,530.00	148,490.00
05/11/2022	IN	2211146271	7004063	U1 Based On Sales Orders 4285.	SIVA PRIYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	149,068.00
08/11/2022	IN	SA2200306641	1306275		DAISY BABU 27a. DENTCARE NOVA W/DIE-43	1,297.00	0.00	150,365.00
09/11/2022	RC	52002	6093214	Cash Amount Received		0.00	6,883.00	143,482.00
09/11/2022	IN	SA2200307953	1307588		PRIYA JAYACHANDRAN 27a. DENTCARE NOVA W/DIE-21 ,22	2,594.00	0.00	146,076.00
10/11/2022	IN	2211153041	7004656	UPPER Based On Sales Orders 4911.	ROBIN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	146,732.00
10/11/2022	IN	SA2200309418	1309059		JANIS PRASAD 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-31 ,32 ,41 ,42	179.00	0.00	146,911.00
11/11/2022	IN	SA2200311401	1311040		RENNY JACOB 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	148,208.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/11/2022	IN	SA2200311403	1311042		GOPALA KRISHNAN PILLIA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	149,505.00
12/11/2022	IN	2211155461	7004882	UPPER Based On Sales Orders 5162.	ANJANA DAS DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	150,083.00
12/11/2022	IN	2211155641	7004931	Based On Sales Orders 5218.	RESHMA HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	150,739.00
12/11/2022	IN	SA2200312746	1312382		M.R CHANDRAN 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	153,333.00
12/11/2022	IN	SA2200313335	1312971		MADHU 29 DENTCARE NOVA FULL METAL W/DIE-36 , 27a. DENTCARE NOVA W/DIE-36	4,415.00	0.00	157,748.00
13/11/2022	IN	SA2200314578	1314211		JANIS PRASAD 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41 ,42	3,140.00	0.00	160,888.00
14/11/2022	IN	2211156951	7005027	Based On Sales Orders 5318.	REHAN RAJESH DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	161,466.00
15/11/2022	IN	SA2200316724	1316360		JISHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	167,399.00
15/11/2022	RC	52020	6095815	Cash Amount Received		0.00	21,300.00	146,099.00
16/11/2022	IN	2211160551	7005346	Based On Sales Orders 5658.	POOJA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	147,254.00
16/11/2022	IN	2211160671	7005351	U/L Based On Sales Orders 5665.	KANNAN DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	148,409.00
16/11/2022	IN	2211160541	7005355	U1 Based On Sales Orders 5666.	BLESSY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	148,987.00
16/11/2022	IN	2211160421	7005361	U/L Based On Sales Orders 5687.	BETTY MARIYAM HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	149,643.00
16/11/2022	IN	2211160691	7005363	U1 Based On Sales Orders 5674.	MELNOY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	150,221.00
16/11/2022	IN	SA2200317660	1317297		EMIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	154,138.00
17/11/2022	IN	2211162301	7005503	LOWE Based On Sales Orders 5824.	ARJUN DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	154,716.00
17/11/2022	IN	2211162381	7005552	LOWER Based On Sales Orders 5837.	AKSA JACOB DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	155,294.00
18/11/2022	IN	SA2200320902	1320539		JAMES MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,36 ,46	5,875.00	0.00	161,169.00
19/11/2022	RC	52035	6097958	Cash Amount Received		0.00	10,958.00	150,211.00
19/11/2022	IN	SA2200322716	1322355		SOBHANA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15 ,16 ,17 ,23 ,25 ,26 ,27	242.00	0.00	150,453.00
24/11/2022	IN	2211171221	7006330	Based On Sales Orders 6702.	DR.AKHILA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	151,109.00
25/11/2022	RC	52048	6100043	Cash Amount Received		0.00	20,367.00	130,742.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/11/2022	IN	SA2200332526	1332624		SOBHANA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,23 ,25 ,26 ,27	2,615.00	0.00	133,357.00
28/11/2022	IN	SA2200334750	1334842		RAJASREE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	145,222.00
29/11/2022	IN	SA2200335489	1335582		RICHA ANNA RIBU BUCCAL TUBE MBT 022 ORTHODONTICS-36	315.00	0.00	145,537.00
29/11/2022	RC	54060	6101196	Cash Amount Received		0.00	15,919.00	129,618.00
30/11/2022	IN	2211178561	7007035	UPPER Based On Sales Orders 7448.	ARCHANA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	130,274.00
01/12/2022	IN	SA2200338684	1338771		LILLY 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,14 ,21 ,22 ,23	1,049.00	0.00	131,323.00
01/12/2022	IN	SA2200339504	1339585		SUMA KUTTAN 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	135,213.00
02/12/2022	RC	54078	6103011	Cash Amount Received		0.00	27,050.00	108,163.00
03/12/2022	IN	SA2200342043	1342123		BHAYALAKSHMI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	109,460.00
03/12/2022	IN	SA2200342413	1342493		SIBY 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	110,757.00
05/12/2022	IN	2212184791	7007580	L1 Based On Sales Orders 8026.	SHILPA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	111,335.00
05/12/2022	IN	SA2200343864	1343941		SOBHANA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,23 ,25 ,26 ,27	2,615.00	0.00	113,950.00
06/12/2022	IN	SA2200344235	1344317		PARVATHY 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	114,475.00
07/12/2022	IN	SA2200346222	1346301		JENI JOHN 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	118,365.00
07/12/2022	IN	2212188341	7007937	U1 Based On Sales Orders 8330.	SREELAKSHMI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	119,021.00
08/12/2022	IN	SA2200348348	1348423		SHYAMLA T.S 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,41 ,44 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15 ,17 ,24 ,25 ,26 ,27	483.00	0.00	119,504.00
08/12/2022	IN	2212190191	7008083	U1, L2 Based On Sales Orders 8551.	AISWARYA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	120,659.00
09/12/2022	IN	SA2200349487	1349567		ROOPAK RAJ 27a. DENTCARE NOVA FACING W/DIE-24	1,297.00	0.00	121,956.00
10/12/2022	IN	2212193031	7008307	Based On Sales Orders 8780.	SETHULEKSHMI HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	123,269.00
12/12/2022	IN	2212194021	7008428	L1 Based On Sales Orders 8916.	SREELAKSHMI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	123,847.00
12/12/2022	RC	54100	6107205	Cash Amount Received		0.00	16,341.00	107,506.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/12/2022	RC	56458	6108871			0.00	16,709.00	90,797.00
				Cash Amount Received				
14/12/2022	IN	SA2200355747	1356883		SHYAMALA T S 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,41 ,44 ,46 ,47 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,17 ,24 ,25 ,26 ,27	4,709.00	0.00	95,506.00
14/12/2022	IN	SA2200355747	1355817		SHYAMALA T S 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,41 ,44 ,46 ,47	2,614.00	0.00	98,120.00
14/12/2022	IN	2212197791	7008754	Based On Sales Orders 9255.	BHAVANA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	98,698.00
14/12/2022	IN	2212197701	7008774	Based On Sales Orders 9284.	EMIL HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	99,354.00
14/12/2022	IN	2212198151	7008834	Based On Sales Orders 9345.	LAVANY SUNIL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	100,509.00
14/12/2022	IN	SA2200355747	1356682	Based On A/R Invoices 1355817.	SHYAMALA T S 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,41 ,44 ,46 ,47	0.00	2,614.00	97,895.00
15/12/2022	IN	SA2200356782	1357249		M C THOMAS 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-25	1,932.00	0.00	99,827.00
15/12/2022	IN	SA2200357030	1357497		ANNIE MATHEW 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27	1,050.00	0.00	100,877.00
17/12/2022	IN	SA2200360051	1360523		ANISH BENJMEN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26	3,140.00	0.00	104,017.00
18/12/2022	IN	SA2200361386	1361854		ANCY MARIYAM 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,22	6,484.00	0.00	110,501.00
19/12/2022	RC		6110180			0.00	19,200.00	91,301.00
				Cash Amount Received				
19/12/2022	IN	SA2200362506	1362978		SHYAMALA T S 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,41 ,44 ,46 ,47 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,17 ,24 ,25 ,26 ,27	4,709.00	0.00	96,010.00
20/12/2022	IN	SA2200363948	1364420		PRIYA PILLAI 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	98,604.00
21/12/2022	IN	SA2200364733	1365211		ABHILASH JOSEPH 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	99,129.00
21/12/2022	IN	SA2200364753	1365231		RADHA KRISHNAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-32 ,33 ,34 ,35 ,36 ,37 ,42 ,43 ,46 ,47 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,25 ,27	483.00	0.00	99,612.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/12/2022	IN	SA2200364859	1365337		ABHILASH KUMAR 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	104,799.00
22/12/2022	IN	2212208811	7009875	Based On Sales Orders 10419.	PRIYA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	105,560.00
23/12/2022	IN	SA2200369244	1369714		VENI S LAL 29 DENTCARE NOVA FULL METAL W/DIE-45	525.00	0.00	106,085.00
23/12/2022	IN	SA2200368979	1369449		SUSAN VARGHESE 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	112,569.00
23/12/2022	IN	SA2200368477	1368948		CIMI PRADEEP 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	113,866.00
23/12/2022	RC		6112099	Cash Amount Received		0.00	13,622.00	100,244.00
24/12/2022	IN	SA2200369967	1370438		ARDRA ANIL DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	102,744.00
26/12/2022	IN	SA2200372129	1372600		ARYA ANIL DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	105,244.00
26/12/2022	IN	2212214591	7010303	Based On Sales Orders 10877.	SAM MATHEW DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	105,822.00
27/12/2022	IN	2212216781	7010502	U/L Based On Sales Orders 11071.	GLORIYA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	106,977.00
27/12/2022	IN	2212216701	7010462	U1 Based On Sales Orders 11035.	SHALU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	107,555.00
28/12/2022	IN	SA2200374582	1375049		RADHA KRISHNAN 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-41 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-12	2,326.00	0.00	109,881.00
29/12/2022	IN	SA2200377316	1377771		SHEEBA SAJITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,22	5,933.00	0.00	115,814.00
29/12/2022	IN	2212220771	7010792	U1 Based On Sales Orders 11400.	ABHIRAMI SAJU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	116,392.00
29/12/2022	RC		6114173	Cash Amount Received		0.00	21,003.00	95,389.00
30/12/2022	IN	SA2200377601	1378073		MEETHU ABRAHAM 27a. DENTCARE NOVA FACING W/DIE-14	1,297.00	0.00	96,686.00
31/12/2022	IN	SA2200379043	1379513		RAJASEKHARAN 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	97,211.00
02/01/2023	IN	SA2200380876	1381350		SIBI ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	99,169.00
03/01/2023	IN	2301227431	7011411	Based On Sales Orders 12053.	BINTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,31	1,260.00	0.00	100,429.00
03/01/2023	IN	SA2200383090	1383561		REENA THOMAS 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	101,726.00
03/01/2023	IN	SA2200383264	1383734		SIDHARATH VINOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	103,684.00
03/01/2023	RC		6115730	Cash Amount Received		0.00	14,480.00	89,204.00
04/01/2023	IN	SA2200384385	1384854		MUMTHAZ NAZAR 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	94,391.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/01/2023	IN	SA2200385124	1385596		MOLLY KURUVILA 27a. DENTCARE NOVA W/DIE-41 ,42 ,43	3,890.00	0.00	98,281.00
06/01/2023	IN	SA2200386412	1386882		AJEESH KUMAR 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	98,806.00
06/01/2023	IN	SA2200386521	1386991		ABEL BABU 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	99,331.00
09/01/2023	IN	SA2200390434	1390902		JANU 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	100,628.00
09/01/2023	RC		6118686	Cash Amount Received		0.00	16,768.00	83,860.00
10/01/2023	IN	SA2200392489	1392951		ANCY MARIYAM 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	85,157.00
10/01/2023	IN	SA2200392297	1392759		RAJAN S 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	85,682.00
10/01/2023	IN	SA2200391292	1391757		ABRAHAM MATHEW 27a. DENTCARE NOVA FACING W/DIE-14 ,15	2,594.00	0.00	88,276.00
11/01/2023	IN	SA2200393596	1394060		ARDRA ANIL 422 DENTCARE CLEAR RETAINER-11 ,31 , DENTCARE ALIGNERS PRIME PACK 30 SPLINTS-11	42,230.00	0.00	130,506.00
11/01/2023	IN	SA2200393725	1394188		ARYA ANIL 422 DENTCARE CLEAR RETAINER-11 ,31 , DENTCARE ALIGNERS PRIME PACK 32 SPLINTS-11	45,065.00	0.00	175,571.00
14/01/2023	RC		6122443	Cash Amount Received		0.00	42,230.00	133,341.00
14/01/2023	RC		6122444	Cash Amount Received		0.00	45,065.00	88,276.00
17/01/2023	IN	SA2200401536	1402005		SUNNY 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	88,801.00
18/01/2023	IN	SA2200403808	1404278		PRIJY ABY 27a. DENTCARE NOVA W/DIE-11 ,12 ,13	3,890.00	0.00	92,691.00
19/01/2023	RC		6124081	Cash Amount Received		0.00	10,191.00	82,500.00
19/01/2023	IN	SA2200404286	1404758		ACCHAMMA 27a. DENTCARE NOVA W/DIE-21 ,22	2,594.00	0.00	85,094.00
19/01/2023	IN	SA2200404578	1405049		SUSAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22 ,23	1,260.00	0.00	86,354.00
19/01/2023	IN	SA2200405610	1406079		BINDHU V BABU 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	86,879.00
20/01/2023	IN	SA2200405925	1406398		PONNAMMA ABRAHAM 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,21	3,890.00	0.00	90,769.00
20/01/2023	IN	SA2200406935	1407407		ARUN G NAIR 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	91,294.00
21/01/2023	IN	SA2200408855	1409320		RAJESH KUMAR 27a. DENTCARE NOVA W/DIE-31 ,32 ,41	3,890.00	0.00	95,184.00
23/01/2023	IN	SA2200410489	1410950		RIYA MATHEW 27a. DENTCARE NOVA W/DIE-12 ,13	2,594.00	0.00	97,778.00
24/01/2023	IN	2301256491	7014108	U1 Based On Sales Orders 14909.	AKASHY SHIBU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	98,356.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/01/2023	IN	2301256541	7014191	U/L Based On Sales Orders 14991.	JEREMY DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	99,511.00
25/01/2023	IN	2301258061	7014204	U/L Based On Sales Orders 14997.	KANAKALAKSHMI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	100,167.00
25/01/2023	IN	SA2200413741	1414198		EAPAN MATHEW 29 DENTCARE NOVA FULL METAL W/DIE-46 , 27a. DENTCARE NOVA W/DIE-44 ,45	3,119.00	0.00	103,286.00
26/01/2023	RC		6126243	Cash Amount Received		0.00	11,011.00	92,275.00
27/01/2023	IN	2301258062	7014320	U/L Based On Sales Orders 15124.	KANAKALAKSHMI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	92,853.00
27/01/2023	IN	SA2200414762	1415219		DEEPU KUMAR 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	94,150.00
28/01/2023	IN	SA2200416997	1417451		NIMMY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	95,447.00
28/01/2023	IN	SA2200416944	1417399		MAMATHA ELSA 27a. DENTCARE NOVA FACING W/DIE-15	1,297.00	0.00	96,744.00
29/01/2023	IN	SA2200417535	1417986		JOHN MATHAI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	98,041.00
30/01/2023	IN	SA2200419384	1419829		SHYNO SAJAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	99,338.00
30/01/2023	IN	2301264791	7014770	U1 Based On Sales Orders 15560.	BHAVANA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	99,916.00
30/01/2023	IN	SA2200419517	1419962		DONY THOMAS 27a. DENTCARE NOVA W/DIE-43 ,44 ,45	3,890.00	0.00	103,806.00
30/01/2023	IN	2301266251	7014818	Based On Sales Orders 15661.	ADARSH HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	104,462.00
30/01/2023	IN	2301266491	7014813	P. NO 827 Based On Sales Orders 15626.	AKHILA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	105,775.00
31/01/2023	RC		6128791	Cash Amount Received		0.00	7,000.00	98,775.00
01/02/2023	IN	SA2200423063	1423501		SUSAMMA ABRAHAM 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	99,300.00
01/02/2023	IN	SA2200422803	1423244		jjji JACOB 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	620.00	0.00	99,920.00
03/02/2023	IN	SA2200426598	1427030		JAYA KOSHY 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	102,514.00
07/02/2023	RC		6132636	Cash Amount Received		0.00	16,276.00	86,238.00
07/02/2023	IN	SA2200430632	1431061		MINI JACOB 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	87,535.00
07/02/2023	IN	SA2200431245	1431671		SHERLY KOSHY 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	92,722.00
08/02/2023	IN	SA2200433252	1433671		JIIJI JACOB 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	93,457.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/02/2023	IN	SA2200433104	1433523		KESIYA ACHU SAJI 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	93,982.00
08/02/2023	IN	SA2200431996	1432420		ABY THOMAS 27a. DENTCARE NOVA FACING W/DIE-26	1,297.00	0.00	95,279.00
10/02/2023	IN	SA2200435701	1436117		NISHA KUMARI 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	95,804.00
10/02/2023	IN	SA2200436036	1436450		BINDHU 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,35 ,36 ,37	7,781.00	0.00	103,585.00
13/02/2023	IN	2302287411	7016692	Based On Sales Orders 17663.	LEENA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	104,163.00
13/02/2023	IN	2302287381	7016630	Based On Sales Orders 17601.	SHALU KURIAN DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	104,741.00
14/02/2023	IN	2302291411	7016853	Based On Sales Orders 17862.	UMADEVI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	105,319.00
15/02/2023	IN	SA2200442976	1443378		JJIJ JACOB 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	109,120.00
16/02/2023	IN	SA2200444340	1444742		JIJU 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	110,417.00
17/02/2023	RC		6137348	Cash Amount Received		0.00	5,301.00	105,116.00
21/02/2023	IN	SA2200449419	1449821		NIRMAL SHAJI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	106,413.00
21/02/2023	IN	SA2200450241	1450637		ALINA MARIYAM MATHEW 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	107,710.00
21/02/2023	IN	2302300291	7017775	PT NAME ON CAST Based On Sales Orders 18884.	LEENA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	108,366.00
21/02/2023	IN	SA2200449400	1449803		SOUMYA 27a. DENTCARE NOVA FACING W/DIE-24	1,297.00	0.00	109,663.00
22/02/2023	IN	SA2200451504	1451900		REENA THOMAS 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-34 ,36 ,46 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,14 ,15 ,17 ,21 ,25 ,26 ,27	420.00	0.00	110,083.00
23/02/2023	IN	SA2200454299	1454689		LEENA MARIYEN 29 DENTCARE NOVA FULL METAL W/DIE-46 ,47 , 27a. DENTCARE NOVA W/DIE-45	2,347.00	0.00	112,430.00
23/02/2023	IN	SA2200453912	1454302		DEEPA MADHU 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	113,727.00
23/02/2023	RC		6139698	Cash Amount Received		0.00	7,230.00	106,497.00
24/02/2023	IN	SA2200454619	1455011		JJIJ JACOB 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	110,298.00
24/02/2023	IN	SA2200455778	1456164		BIJI JOJI 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	110,823.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/02/2023	IN	SA2200454693	1455085		RAJI VARGHESE 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	111,348.00
25/02/2023	RC		6140493	Cash Amount Received		0.00	16,000.00	95,348.00
25/02/2023	IN	SA2200457025	1457411		MINI MANI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,47 ,307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-15 ,16 ,17 ,26 ,27	357.00	0.00	95,705.00
27/02/2023	IN	SA2200458745	1459135		CHANDRA S NAIR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,41 ,42 ,43	1,260.00	0.00	96,965.00
28/02/2023	IN	2302310851	7018810	Based On Sales Orders 20039.	LEENA MARIYAM DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	97,543.00
28/02/2023	IN	SA2200460738	1461117		DHARMAJAN PILLAI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,45 ,46 ,47 ,307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	546.00	0.00	98,089.00
28/02/2023	IN	SA2200460695	1461074		REENA THOMAS 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-34 ,35 ,46 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,14 ,15 ,17 ,21 ,25 ,26 ,27	4,184.00	0.00	102,273.00
28/02/2023	IN	SA2200459266	1459652		ALINA MARIYAM 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	103,570.00
01/03/2023	IN	SA2200461416	1461797		JAMES A M 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	104,095.00
02/03/2023	IN	SA2200462708	1463093		MAHESH KUMAR 27a. DENTCARE NOVA FACING W/DIE-11 ,21 ,22	3,890.00	0.00	107,985.00
03/03/2023	IN	SA2200465358	1465732		DHARMAJAN PILLAI 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,45 ,46 ,47	5,240.00	0.00	113,225.00
03/03/2023	IN	SA2200464968	1465342		LISSY KURIAKOSE 27a. DENTCARE NOVA FACING W/DIE-23	1,297.00	0.00	114,522.00
03/03/2023	RT	1461074	11010315	Based On A/R Invoices 1461074.		0.00	4,184.00	110,338.00
03/03/2023	IN	SA2200464803	1465177		SUDHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,24 ,25	2,095.00	0.00	112,433.00
04/03/2023	IN	2303318011	7019334	Based On Sales Orders 20678.	ARCHANA HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	113,089.00
04/03/2023	RC		6143959	Cash Amount Received		0.00	15,349.00	97,740.00
04/03/2023	IN	SA2200466185	1466559		ELIZABETH JOSEPH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	99,037.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2023	IN	SA2200467173	1467543		GRACY CHACKO 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,24 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,46	483.00	0.00	99,520.00
04/03/2023	IN	SA2200466056	1466430		ROBIN BABY 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	100,817.00
05/03/2023	IN	SA2200467973	1468339		REENA THOMAS 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,14 ,15 ,17 ,21 ,25 ,26 ,27	2,615.00	0.00	103,432.00
05/03/2023	IN	SA2200467972	1468338		REENA THOMAS 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,14 ,15 ,17 ,21 ,25 ,26 ,27	2,615.00	0.00	106,047.00
06/03/2023	IN	SA2200468469	1468840		ASHA PRADEEP 27a. DENTCARE NOVA FACING W/DIE-13 ,15 ,16	3,890.00	0.00	109,937.00
07/03/2023	IN	SA2200469701	1470081		SUDHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,24 ,25	2,095.00	0.00	112,032.00
07/03/2023	IN	SA2200471007	1471380		DHARMAJAN PILLAI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,45 ,46 ,47 , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	5,240.00	0.00	117,272.00
08/03/2023	IN	SA2200472411	1472784		MINI MANI 27b. DENTCARE NOVA FACING W/DIE METAL TRIAL FOR LAYERING-13 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-14 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14	5,334.00	0.00	122,606.00
09/03/2023	RC		6146596	Cash Amount Received		0.00	25,181.00	97,425.00
09/03/2023	IN	SA2200473548	1473922		GRACY CHACKO 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,42 ,46 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,24 ,26 ,27	5,229.00	0.00	102,654.00
10/03/2023	IN	SA2200475221	1475594		ASHA PRADEEP 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	103,883.00
10/03/2023	IN	SA2200475318	1475691		JINTO 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	105,180.00
11/03/2023	IN	SA2200476850	1477215		JOSSY JINU 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	242.00	0.00	105,422.00
11/03/2023	RC		6147474	Cash Amount Received		0.00	10,953.00	94,469.00
14/03/2023	IN	2303330841	7020610	UPPER W/T Based On Sales Orders 22186.	ARJUN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	95,047.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/03/2023	IN	2303331161	7020507	UPPER Based On Sales Orders 22076.	RENUKA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	95,703.00
14/03/2023	IN	SA2200479490	1479861		JOSSY JINU 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43	9,077.00	0.00	104,780.00
14/03/2023	IN	2303331141	7020504	UPPER Based On Sales Orders 22070.	SOUMYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	105,436.00
14/03/2023	IN	SA2200479972	1480339		JOSSY JINU 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35 ,36 ,44 ,45 ,46	1,029.00	0.00	106,465.00
15/03/2023	IN	SA2200481096	1481466		GRACY CHACKO 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,42 ,46 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,24 ,26 ,27	5,229.00	0.00	111,694.00
15/03/2023	IN	SA2200481521	1481887		SUGATHA SOMAN 27a. DENTCARE NOVA FACING W/DIE-13 ,14	2,594.00	0.00	114,288.00
16/03/2023	IN	SA2200482365	1482733		ALICE JOHN 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	114,813.00
16/03/2023	IN	SA2200483302	1483665		MINI MANI 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-15 , 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-16 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 , 27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING-13	3,806.00	0.00	118,619.00
16/03/2023	IN	SA2200483431	1483793		DENY CHACKO 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,24 ,25 ,26 ,45	9,077.00	0.00	127,696.00
17/03/2023	RC		6149931	Cash Amount Received		0.00	15,852.00	111,844.00
17/03/2023	IN	SA2200484545	1484913		JOSSY JINU 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,44 ,45 ,46	1,029.00	0.00	112,873.00
17/03/2023	IN	2303336561	7020981	Based On Sales Orders 22638.	SHONEY THOMAS HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	113,529.00
21/03/2023	IN	2303341281	7021426	TRAY WITH MODEL 1 Based On Sales Orders 23145.	ELIZABETH HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	114,185.00
21/03/2023	IN	SA2200489040	1489399		GITTY MARIYAM 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,41 ,42	840.00	0.00	115,025.00
22/03/2023	IN	SA2200491254	1491604		MATHEW JOHN 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	115,550.00
23/03/2023	RC		6152902	Cash Amount Received		0.00	18,504.00	97,046.00
24/03/2023	IN	SA2200494461	1494803		MATHEW SAMUEL 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,21	3,890.00	0.00	100,936.00
25/03/2023	IN	SA2200495050	1495389		SHINY EAPAN 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,23 ,24 ,25 ,26 ,46	10,374.00	0.00	111,310.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/03/2023	IN	2303351471	7022147	Based On Sales Orders 24012.	MALAVIKA MOHAN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	111,966.00
27/03/2023	IN	SA2200497534	1497868		ARUN MATHEW 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	114,560.00
28/03/2023	RC		6154799	Cash Amount Received		0.00	14,134.00	100,426.00
28/03/2023	IN	SA2200499533	1499875		SAJI 27a. DENTCARE NOVA W/DIE-34 ,36	2,594.00	0.00	103,020.00
29/03/2023	IN	SA2200500668	1501006		BIJOY THOMAS 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	108,207.00
30/03/2023	IN	SA2200502546	1502883		THOMAS T SAM 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	2,048.00	0.00	110,255.00
03/04/2023	RC		16000585	Cash Amount Received		0.00	20,099.00	90,156.00
11/04/2023	RC		16003805	Cash Amount Received		0.00	19,174.00	70,982.00
13/04/2023	IN	SA2300015228	31015214		SABITHA KUMARI 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-17 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT DIRECT DELIVERY-16	2,100.00	0.00	73,082.00
13/04/2023	IN	SA2300015402	31015388		JINU SCARIAH 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-33	1,932.00	0.00	75,014.00
14/04/2023	IN	2304396621	34002826	Based On Sales Orders 2409.	JINCY SUSAN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	75,670.00
14/04/2023	IN	SA2300016206	31016191		THOMAS P P 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	76,967.00
14/04/2023	IN	SA2300016574	31016558		THOMAS T SAM 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	78,264.00
16/04/2023	IN	2304399791	34003031	UPPER Based On Sales Orders 2642.	AKHIL KV DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	78,842.00
19/04/2023	IN	2304405291	34003632	U/L Based On Sales Orders 3281.	DEVENDU D DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	79,997.00
20/04/2023	IN	SA2300023942	31023933		GINTA ELIZABETH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	81,294.00
20/04/2023	RC		16008088	Cash Amount Received		0.00	10,212.00	71,082.00
21/04/2023	IN	SA2300025709	31025695		REENA JAMES 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	74,972.00
21/04/2023	IN	SA2300025692	31025678		GOPAKUMAR R 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	76,269.00
21/04/2023	IN	2304373262	34004118	U & L MODEL CAME 19/04,,,SREEJA DINESH Based On Sales Orders 3486.	THOMAS T SAM DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	78,769.00
22/04/2023	IN	SA2300026815	31026804		JINCY PRAJITH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	80,066.00
22/04/2023	IN	SA2300026836	31026825		ANNIE MATHEW 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27 ,28	6,484.00	0.00	86,550.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/04/2023	IN	SA2300027169	31027155		PRAJITH JOSEPH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	87,847.00
25/04/2023	RC		16009851	Cash Amount Received		0.00	13,397.00	74,450.00
25/04/2023	IN	SA2300028913	31028898		SHAJ 27a. DENTCARE NOVA W/DIE-16 , 29 DENTCARE NOVA FULL METAL W/DIE-17 ,18	2,347.00	0.00	76,797.00
25/04/2023	IN	SA2300029595	31029576		SARAMMS ABRAHAM 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	78,094.00
25/04/2023	IN	SA2300029693	31029674		ELIZABETH NINNAN 27a. DENTCARE NOVA FACING W/DIE-13	1,297.00	0.00	79,391.00
26/04/2023	IN	SA2300031171	31031149		LIJU S VARGHESE 29 DENTCARE NOVA FULL METAL W/DIE-47	525.00	0.00	79,916.00
27/04/2023	IN	2304373265	34006437	U& L MODEL CAME 19/04,,,SREEJA DINESH .. UPPER-1 LOWER-2 CAME ON	THOMAS T SAM DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	32,570.00	0.00	112,486.00
27/04/2023	IN	SA2300032664	31032639		ELIZABETH CHACKO 27a. DENTCARE NOVA FACING W/DIE-14 ,15 , 27a. DENTCARE NOVA W/DIE-13	3,890.00	0.00	116,376.00
27/04/2023	IN	SA2300032962	31032934		JINTA ELIZABETH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	4,982.00	0.00	121,358.00
28/04/2023	IN	SA2300033232	31033209		DR RESHMA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	126,545.00
29/04/2023	IN	2304442171	34006890	Based On Sales Orders 6738.	ABHISHEK KRISHNAN DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	127,123.00
29/04/2023	IN	2304442151	34006913	Based On Sales Orders 6776.	LIJIN MARIYAM DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	128,278.00
29/04/2023	IN	SA2300034539	31034512		ASWATHY S PILLAI 27a. DENTCARE NOVA FACING W/DIE-21 ,22	2,594.00	0.00	130,872.00
29/04/2023	RC		16012118	Cash Amount Received		0.00	12,570.00	118,302.00
29/04/2023	RC		16012117	Cash Amount Received		0.00	20,000.00	98,302.00
30/04/2023	IN	SA2300036357	31036324		ANNIE MATHEW 27a. DENTCARE NOVA W/DIE-14 ,44 ,45 ,46	5,187.00	0.00	103,489.00
30/04/2023	IN	SA2300036849	31036815		AVINASH GUPAN 27a. DENTCARE NOVA W/DIE-35 , 89 FULL METAL TUBE (CASTABLE)-36 , 29 DENTCARE NOVA FULL METAL W/DIE-36 ,37	2,657.00	0.00	106,146.00
30/04/2023	IN	2304445311	34007289	Based On Sales Orders 7177.	REAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	107,301.00
02/05/2023	IN	2305373266	34007692	U& L MODEL CAME 19/04,,,SREEJA DINESH .. UPPER-1 LOWER-2 CAME ON	THOMAS T SAM DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	108,456.00
03/05/2023	IN	SA2300039995	31039963		ABY 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	108,981.00
04/05/2023	IN	SA2300040208	31040181		MERCY THOMAS VARKEY 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	110,278.00
04/05/2023	IN	SA2300041115	31041086		ANITHA KUMARI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	111,575.00
04/05/2023	RC		16014444	Cash Amount Received		0.00	15,000.00	96,575.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/05/2023	IN	SA2300044941	31044904		MEEKHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	97,804.00
11/05/2023	IN	2305472382	34010219	Based On Sales Orders 10435.	ELIAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	100,304.00
11/05/2023	IN	2305472642	34010217	CHECK PHOTOS Based On Sales Orders 10441.	ABEL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	102,804.00
15/05/2023	IN	2305488601	34011561	L1 Based On Sales Orders 12028.	ARJUN DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	103,382.00
16/05/2023	IN	2305489821	34011721	Based On Sales Orders 12208.	SNEHA SANIL DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	103,960.00
16/05/2023	IN	2305490901	34011788	Based On Sales Orders 12280.	VYSHNAVI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	104,538.00
17/05/2023	IN	2305496011	34012080	Based On Sales Orders 12621.	REHAN RAJESH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	105,693.00
17/05/2023	IN	2305495841	34012065	Based On Sales Orders 12606.	SREELAKSHMI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	106,271.00
17/05/2023	IN	2305495501	34012055	Based On Sales Orders 12588.	SUBIN DON DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	107,426.00
18/05/2023	IN	2305500451	34012607	U/L Based On Sales Orders 13208.	SREYAS DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	108,581.00
19/05/2023	RC		16021834	Cash Amount Received		0.00	30,387.00	78,194.00
19/05/2023	IN	23054726451	34013012	CHECK PHOTOS NEW U&L CAME ON 18-5-23 ASHA Based	ABEL DENTCARE ALIGNERS PRIME 36 SPLINTS (CLEAR ALIGNER) PER PACK-	49,580.00	0.00	127,774.00
19/05/2023	IN	23054726461	34013011	CHECK PHOTOS NEW U&L CAME ON 18-5-23 ASHA Based	ABEL DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	128,929.00
19/05/2023	IN	23054723861	34012928	NEW U&L CAME ON 16-5-23 ASHA Based On Sales Orders 13628.	ELIAN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	130,084.00
19/05/2023	IN	2305495831	34012835	Based On Sales Orders 13451.	APARNA HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	130,740.00
19/05/2023	IN	SA2300059614	31059587		NANCY THOMAS 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	132,037.00
20/05/2023	IN	SA2300060429	31060401		RICHU ABRAHAM 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	132,562.00
21/05/2023	IN	SA2300061394	31061366		DEEPTHI MARINA JOHN 29 DENTCARE NOVA FULL METAL W/DIE-27 ,36 ,37 , 27a. DENTCARE NOVA W/DIE-35 , 27a. DENTCARE NOVA FACING W/DIE-25 ,26	5,465.00	0.00	138,027.00
22/05/2023	IN	SA2300062318	31062298		SUNITHA SANTHOSH 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	138,552.00
23/05/2023	RC		16023241	Cash Amount Received		0.00	24,790.00	113,762.00
23/05/2023	RC		16023240	Cash Amount Received		0.00	24,790.00	88,972.00
24/05/2023	IN	SA2300064560	31065678		BINU THOMAS 27a. DENTCARE NOVA FACING W/DIE-11	1,297.00	0.00	90,269.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/05/2023	IN	TI/35001394	31068513		KESIYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	91,424.00
25/05/2023	IN	SA2300066485	31067606		ANITHA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	94,018.00
26/05/2023	IN	TI/35001833	31128553	Based On A/R Invoices 31069182.	ELIAN DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK- , DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	0.00	43,910.00	50,108.00
26/05/2023	IN	SA2300067256	31068956		SUMADEVI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21	5,187.00	0.00	55,295.00
26/05/2023	IN	SA2300067268	31068968		SREERAJ 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	56,592.00
26/05/2023	IN	SA2300067271	31068971		HARIESH 27a. DENTCARE NOVA FACING W/DIE-16	1,297.00	0.00	57,889.00
26/05/2023	IN	TI/35001833	31069182		ELIAN DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK- , DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	43,910.00	0.00	101,799.00
26/05/2023	IN	TI/35001833	31128571		ELIAN DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK- , DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	43,954.00	0.00	145,753.00
26/05/2023	IN	TI/35002171	31069518		SAJINI MERY HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	147,066.00
27/05/2023	RC		16025282	Cash Amount Received		0.00	23,910.00	123,156.00
27/05/2023	RC		16025281	Cash Amount Received		0.00	20,000.00	103,156.00
27/05/2023	RC	8090	16040694	Cash Amount Received		0.00	23,910.00	79,246.00
27/05/2023	RC	8091	16041403	Cash Amount Received		0.00	20,000.00	59,246.00
27/05/2023	RC		16025282	Bank Transfer		23,910.00	0.00	83,156.00
27/05/2023	RC		16025281	Bank Transfer		20,000.00	0.00	103,156.00
28/05/2023	IN	SA2300070234	31072910		VALSAMMA 27a. DENTCARE NOVA FACING W/DIE-21 ,22 ,23 ,24 ,25	6,484.00	0.00	109,640.00
29/05/2023	IN	TI/35002846	31074262		VYSHNAVI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	110,218.00
01/06/2023	IN	SA2300075454	31079434		RADHA KRISHNAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-11	1,932.00	0.00	112,150.00
02/06/2023	IN	TI/35004220	31080388		SRUTHY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	114,650.00
03/06/2023	IN	SA2300077633	31082026		JISHA RAJESH 29 DENTCARE NOVA FULL METAL W/DIE-26 , 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	4,415.00	0.00	119,065.00
05/06/2023	IN	TI/35004979	31083933		VISHNU HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	119,721.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/06/2023	IN	SA2300080354	31086133		SANIL KUMAR 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	121,018.00
09/06/2023	RC		16031388	Cash Amount Received		0.00	20,047.00	100,971.00
09/06/2023	IN	TI/35007025	31091526		ABHINAV HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	101,627.00
09/06/2023	IN	SA2300084535	31091272		FR THOMAS KURIAN 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA W/DIE-15 ,16	3,119.00	0.00	104,746.00
09/06/2023	IN	SA2300084119	31090857		JAYA HARI 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	105,271.00
09/06/2023	IN	SA2300084079	31090817		FENIL THOMAS 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	105,796.00
09/06/2023	IN	SA2300083514	31090205		FR K A CHERIYAN 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	106,321.00
10/06/2023	IN	SA2300084636	31091709		ROHIT ABRAHAM 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	107,618.00
10/06/2023	IN	SA2300084684	31091757		RAJA SREE 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	108,915.00
13/06/2023	RC		16032876	Cash Amount Received		0.00	14,544.00	94,371.00
13/06/2023	IN	TI/35008314	31095725		DR.RINCY THOMAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	95,001.00
13/06/2023	IN	SA2300087529	31095932		M VISHNU 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	96,298.00
14/06/2023	IN	SA2300089092	31097894		BINCY 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-36 , 27a. DENTCARE NOVA FACING W/DIE-25 ,26	4,415.00	0.00	100,713.00
14/06/2023	IN	SA2300089732	31098531		SILLA THOMAS 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22	1,024.00	0.00	101,737.00
15/06/2023	IN	TI/35009173	31100460		ANIEESHA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	103,050.00
17/06/2023	IN	SA2300093411	31103154		SUDHA KURUP 27a. DENTCARE NOVA W/DIE-13 ,14	2,594.00	0.00	105,644.00
20/06/2023	RC		16035768	Cash Amount Received		0.00	13,200.00	92,444.00
21/06/2023	IN	SA2300098460	31108880		ASWATHY GIRESH 27a. DENTCARE NOVA W/DIE-14 , 27a. DENTCARE NOVA FACING W/DIE-12 ,13	3,890.00	0.00	96,334.00
22/06/2023	RC		16037739	Cash Amount Received		0.00	6,342.00	89,992.00
23/06/2023	IN	TI/35011548	31113654		SRUTHY DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	9,680.00	0.00	99,672.00
23/06/2023	IN	SA2300101205	31112373		RINTU P JOSEPH 27a. DENTCARE NOVA FACING W/DIE-11	1,297.00	0.00	100,969.00
24/06/2023	IN	SA2300102335	31113888		SHILLU THOMAS 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	106,156.00
24/06/2023	IN	SA2300102498	31114051		USHA PRASANNAN 27a. DENTCARE NOVA FACING W/DIE-11 ,12	2,594.00	0.00	108,750.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/06/2023	IN	TI/35011761	31115221		RAVINDRAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-11	1,045.00	0.00	109,795.00
26/06/2023	RC		16038917	Cash Amount Received		0.00	13,347.00	96,448.00
27/06/2023	IN	SA2300106536	31118855		ABHILASH JOHN 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27 , 27a. DENTCARE NOVA FACING W/DIE-24 ,25	3,644.00	0.00	100,092.00
27/06/2023	IN	SA2300106538	31118857		GINA THOMAS 27a. DENTCARE NOVA W/DIE-16 ,45 ,46 ,47	5,187.00	0.00	105,279.00
28/06/2023	IN	SA2300107659	31120483		P.O JOSEPH 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,45 ,46	179.00	0.00	105,458.00
28/06/2023	IN	TI/35013126	31120902		RAVINDRAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-11	1,045.00	0.00	106,503.00
30/06/2023	IN	SA2300110096	31123826		DEEPA ABRAHAM 27a. DENTCARE NOVA W/DIE-11 ,12 ,13	3,890.00	0.00	110,393.00
30/06/2023	IN	TI/35014038	31124166		ANJALI KRISHNA DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	110,971.00
30/06/2023	IN	SA2300110195	31124354		MARIYAMMA SAMUEL 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	113,565.00
01/07/2023	RC		16041093	Cash Amount Received		0.00	11,433.00	102,132.00
01/07/2023	IN	TI/35014274	31126052		GISSYMOL THOMAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	525.00	0.00	102,657.00
03/07/2023	IN	TI/35015024	31128173		RIJO DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	105,157.00
03/07/2023	IN	SA2300112822	31127775		IVAN ABRAHAM 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	106,454.00
04/07/2023	IN	SA2300113309	31128913		PRASAD MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 ,46 ,47	6,287.00	0.00	112,741.00
04/07/2023	IN	SA2300113270	31128874		VALSAMMA ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	114,129.00
05/07/2023	IN	TI/35016129	31131732		C G PHILIP DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21	2,774.00	0.00	116,903.00
06/07/2023	IN	SA2300115940	31132840		BHAVANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 ,45	2,776.00	0.00	119,679.00
10/07/2023	RC		16045554	Cash Amount Received		0.00	14,000.00	105,679.00
10/07/2023	IN	TI/35020537	31139214		JYOTHI SAMPATH DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	106,314.00
10/07/2023	IN	TI/35020532	31139209		RIJO DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	32,570.00	0.00	138,884.00
10/07/2023	IN	TI/35020528	31139205		RIJO DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	140,039.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/07/2023	IN	TI/35020414	31139091		AKSSHY SHIBU DENTCARE CLEAR RETAINER (RETAINER)-31	635.00	0.00	140,674.00
10/07/2023	IN	TI/35019664	31138344		SHEEBA VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	144,866.00
12/07/2023	IN	TI/35023008	31142474		RESHMA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	146,253.00
13/07/2023	RC		16047674	Cash Amount Received		0.00	32,570.00	113,683.00
14/07/2023	RC		16048268	Cash Amount Received		0.00	8,930.00	104,753.00
15/07/2023	IN	SA2300120719	31146610		SUJA BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	106,141.00
16/07/2023	IN	SA2300121676	31150066		BINDHU FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11 ,12 ,13 ,21 ,22 ,23	1,871.00	0.00	108,012.00
19/07/2023	IN	TI/35029567	31152280		MINI MATHEW DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,387.00	0.00	109,399.00
20/07/2023	IN	TI/35031218	31154192		FR THOMAS KURIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	110,786.00
20/07/2023	IN	TI/35031198	31154172		JESSY JOSEPH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	2,117.00	0.00	112,903.00
22/07/2023	IN	TI/35034377	31157851		GEETHA SOMAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23	1,387.00	0.00	114,290.00
22/07/2023	RC		16051767	Cash Amount Received		0.00	20,225.00	94,065.00
23/07/2023	IN	TI/35036011	31159482		ALEYAMMA DANIEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,548.00	0.00	99,613.00
01/08/2023	RC		16056088	Cash Amount Received		0.00	12,711.00	86,902.00
02/08/2023	IN	TI/35051499	31175832		RAJESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	87,632.00
05/08/2023	IN	TI/35056263	31180758		DEEPA MADHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,548.00	0.00	93,180.00
07/08/2023	IN	TI/35057767	31182315		USHA BABY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,14,21,22,24,26	278.00	0.00	93,458.00
08/08/2023	RC		16059962	Cash Amount Received		0.00	19,798.00	73,660.00
09/08/2023	IN	TI/35062194	31186809		NAVOOMI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22,41,42 ,31,32	3,881.00	0.00	77,541.00
10/08/2023	IN	TI/35063886	31188527		JENEENA BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	81,705.00
11/08/2023	IN	TI/35065189	31189873		USHA BABY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,14,21,22,24,26	2,615.00	0.00	84,320.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/08/2023	RC		16062148	Cash Amount Received		0.00	22,003.00	62,317.00
12/08/2023	IN	TI/35067694	31192385		TINTU KURIAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-15,46	2,090.00	0.00	64,407.00
16/08/2023	IN	TI/35071868	31196571		USHA BABY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,34,36,37	2,095.00	0.00	66,502.00
17/08/2023	IN	TI/35074290	31198979		SONA MARY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	67,137.00
17/08/2023	RC		16063971	Cash Amount Received		0.00	12,952.00	54,185.00
18/08/2023	IN	TI/35075076	31199787		TINTU KURIAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46,47	1,045.00	0.00	55,230.00
18/08/2023	IN	TI/35075820	31200508		TINTU KURIAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-15	1,568.00	0.00	56,798.00
18/08/2023	RT	31192385	131004139	l work cncl, at		0.00	2,090.00	54,708.00
21/08/2023	IN	TI/35079170	31203832		PRASANTH GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	56,804.00
22/08/2023	IN	TI/35082166	31206845		VIJAYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	60,968.00
24/08/2023	IN	TI/35084648	31209352		ANSEL HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	61,657.00
28/08/2023	IN	TI/35090379	31215120		SHYAM VIJAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,35,36	6,287.00	0.00	67,944.00
28/08/2023	IN	TI/35090835	31215573		USHA BABY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,14,21,22,24,2 6 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,14,21,22,24,2 6	7,064.00	0.00	75,008.00
02/09/2023	IN	TI/35097127	31221915		ANADHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	75,643.00
07/09/2023	RC		16073421	Cash Amount Received		0.00	18,500.00	57,143.00
09/09/2023	IN	TI/35107977	31232821		ALEYAMMA JOSEPH DENTCARE NOVA PLUS ADDITIONAL TOOTH ADD-ON-45	434.00	0.00	57,577.00
12/09/2023	IN	TI/35111829	31236675		OLIEVYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	58,848.00
13/09/2023	IN	TI/35112507	31237364		NITHIN P HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	59,537.00
14/09/2023	RC		16076971	Cash Amount Received		0.00	4,645.00	54,892.00
15/09/2023	IN	TI/35116206	31241061		SABARISH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	56,163.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/09/2023	IN	TI/35122769	31247627		SUJA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	60,327.00
19/09/2023	RC		16079174	Cash Amount Received		0.00	10,060.00	50,267.00
20/09/2023	IN	TI/35123215	31248084		LEENA CHANDRAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	51,338.00
20/09/2023	IN	TI/35124174	31249036		AKHIL K V DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	51,973.00
20/09/2023	IN	TI/35123341	31248210		LEENA CHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-14,15	7,316.00	0.00	59,289.00
20/09/2023	IN	TI/35123454	31248323		NEETHU MANOJ HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	59,978.00
21/09/2023	IN	TI/35124550	31249427		SUMESH S NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	61,366.00
26/09/2023	IN	TI/35132317	31257196		SHERLY ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	62,754.00
27/09/2023	IN	TI/35133112	31257998		SUBHADRA SOMAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	2,848.00	0.00	65,602.00
28/09/2023	IN	TI/35134182	31259081		LEENA CHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,16,21,22,23 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,16,21,22,23	5,906.00	0.00	71,508.00
28/09/2023	IN	TI/35135036	31259932		SREEKUTTY DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	72,238.00
30/09/2023	IN	TI/35137560	31262455		SIVA PRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	72,873.00
30/09/2023	IN	TI/35137682	31262577		JESWIN SAMUEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	73,508.00
03/10/2023	IN	TI/35141355	31266253		SRUTHY DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	74,086.00
05/10/2023	RC		16086979	Cash Amount Received		0.00	23,647.00	50,439.00
05/10/2023	IN	TI/35143678	31268574		AVEENA ANN THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	51,827.00
09/10/2023	IN	TI/35149577	31274475		RESHMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	52,462.00
10/10/2023	IN	TI/35150752	31275654		RINTO HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	53,151.00
12/10/2023	IN	TI/35155314	31280217		P V ITTY DENTCARE ACRYLIC CLASP ADD-ON-12,16,21,22,23,24,25,26	591.00	0.00	53,742.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/10/2023	IN	TI/35155116	31280019		SUJA BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	56,518.00
13/10/2023	IN	TI/35157311	31282213		JESSY K THOMAS DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	59,294.00
14/10/2023	RC		16091593	Cash Amount Received		0.00	9,000.00	50,294.00
17/10/2023	IN	TI/35161275	31286181		RISHMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	50,929.00
17/10/2023	IN	TI/35161874	31286779		GOPALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	52,317.00
19/10/2023	IN	TI/35164731	31289643		PAJITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	53,588.00
19/10/2023	IN	TI/35164894	31289806		OMANA MAMMEN DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	54,612.00
20/10/2023	IN	TI/35166351	31291265		KALA ANUREJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	55,247.00
21/10/2023	IN	TI/35168254	31293169		AZANIA GABRIELA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	56,625.00
21/10/2023	IN	TI/35169055	31293953		ASHA JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	58,013.00
22/10/2023	IN	TI/35169510	31294408		RENNY KURIKOSE DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,552.00	0.00	63,565.00
24/10/2023	IN	TI/35172055	31296950		HONEY THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	64,953.00
25/10/2023	RC		16095619	Cash Amount Received		0.00	6,287.00	58,666.00
26/10/2023	IN	TI/35173904	31298804		LIJA ELIZABETH BIJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	68,100.00
26/10/2023	RC		16096631	Cash Amount Received		0.00	11,164.00	56,936.00
28/10/2023	IN	TI/35176478	31301383		TITUS MATHEW DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-17	2,415.00	0.00	59,351.00
30/10/2023	IN	TI/35178272	31303176		CHINNU T JOSE HAWLEYS APPLIANCE-11	689.00	0.00	60,040.00
02/11/2023	IN	TI/35184028	31308931		R C NAIR DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-46	2,415.00	0.00	62,455.00
06/11/2023	RC		16101276	Cash Amount Received		0.00	7,316.00	55,139.00
07/11/2023	IN	TI/35189712	31314623		THOMAS VARGHESE DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	56,527.00
11/11/2023	RC		16104291	Cash Amount Received		0.00	10,000.00	46,527.00
13/11/2023	IN	TI/35198716	31323636		SONA MARY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	47,162.00
13/11/2023	IN	TI/35198774	31323694		ABHISHEK KRISHNAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	47,797.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/11/2023	IN	TI/35198778	31323698		OILEVYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	48,432.00
14/11/2023	IN	TI/35200091	31325010		VINCHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	61,011.00
14/11/2023	IN	TI/35200608	31325523		ANNAMMA VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	62,399.00
15/11/2023	IN	TI/35201332	31326352		NITHIN P DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	63,129.00
17/11/2023	RC		16106827	Cash Amount Received		0.00	12,579.00	50,550.00
18/11/2023	IN	TI/35205273	31330294		LITTY BIJU HAWLEYS APPLIANCE-21	689.00	0.00	51,239.00
18/11/2023	IN	TI/35206231	31331251		SHEELA JOSEPH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	51,863.00
23/11/2023	IN	TI/35212646	31337667		VINOD KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	52,593.00
27/11/2023	IN	TI/35216590	31341614		SHEEJA SAMUEL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	53,981.00
27/11/2023	IN	TI/35216625	31341649		GEMINI MATHEW DENTCARE NOVA FULL METAL CROWN/BRIDGE-48 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	4,894.00	0.00	58,875.00
28/11/2023	IN	TI/35217580	31342606		ELIZABETH PHILIP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	61,651.00
28/11/2023	IN	TI/35217946	31342972		LATHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	63,699.00
29/11/2023	IN	TI/35219525	31344555		SHYAMA RAHUL HAWLEYS APPLIANCE-11	689.00	0.00	64,388.00
29/11/2023	IN	TI/35219544	31344574		ELIAMMA VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	67,164.00
30/11/2023	IN	TI/35221330	31346363		MERLIY MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	70,309.00
02/12/2023	IN	TI/35224480	31349519		REEMA CHACKO DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	70,944.00
02/12/2023	IN	TI/35225636	31350674		SHARLET CHAM ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	72,332.00
05/12/2023	RC		16114710	Cash Amount Received		0.00	9,975.00	62,357.00
07/12/2023	IN	TI/35231602	31356650		BEENA V B DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	63,745.00
08/12/2023	IN	TI/35233522	31358573		MARY SHIBU DENTCARE NOVA FULL METAL CROWN/BRIDGE-34 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	2,848.00	0.00	66,593.00
08/12/2023	IN	TI/35233153	31358204		ANIL K A DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	67,323.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/12/2023	IN	TI/35236386	31361436		NAYANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	67,958.00
11/12/2023	IN	TI/35235688	31360741		ARPANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	68,593.00
11/12/2023	IN	TI/35235397	31360451		ALEENA ELSA JOSE HAWLEYS APPLIANCE-11,41	1,378.00	0.00	69,971.00
14/12/2023	IN	TI/35240905	31365953		JESSY JAMU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	71,359.00
15/12/2023	IN	TI/35242510	31367559		CAROLIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	72,747.00
15/12/2023	IN	TI/35242117	31367166		SUBHASH PHILP DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,894.00	0.00	77,641.00
15/12/2023	IN	TI/35242077	31367126		RENITTA DENTCARE ALIGNERS PRIME 55 SPLINTS (CLEAR ALIGNER) PER PACK-	73,490.00	0.00	151,131.00
15/12/2023	IN	TI/35242065	31367114		RENITTA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	153,631.00
15/12/2023	IN	TI/35242060	31367109		RENITTA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	154,786.00
16/12/2023	IN	TI/35243840	31368889		SONY P SAM DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	157,286.00
16/12/2023	IN	TI/35243985	31369034		APARNA S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	158,557.00
18/12/2023	IN	TI/35246500	31371544		ARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	159,945.00
19/12/2023	IN	TI/35247370	31372413		MURALEEDHARAN NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	168,274.00
19/12/2023	IN	TI/35247829	31372871		IVANA BAND & LOOP (SPACE MAINTAINER)-35 , STANDARD BAND (MISCELLANEOUS)-35	1,053.00	0.00	169,327.00
19/12/2023	IN	TI/35248096	31373137		RESHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	170,715.00
20/12/2023	IN	TI/35250294	31375331		BABU DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	171,445.00
21/12/2023	IN	TI/35251336	31376374		GRACE SUSAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	172,716.00
23/12/2023	IN	TI/35254471	31379505		SONY P SAM DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	173,871.00
23/12/2023	IN	TI/35254475	31379509		SONY P SAM DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	40,281.00	0.00	214,152.00
27/12/2023	RC		16123678	Bank Transfer		0.00	73,490.00	140,662.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/12/2023	IN	TI/35261715	31386784		JYOTHI BIBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	144,826.00
29/12/2023	IN	TI/35262177	31387232		NIMISHA HAWLEYS APPLIANCE-11	689.00	0.00	145,515.00
29/12/2023	IN	TI/35262200	31387252		FEXIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	146,786.00
29/12/2023	IN	TI/35262424	31387467		SNEHA ALEX DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	147,421.00
30/12/2023	IN	TI/35265112	31390089		RAJEE MARY KURIEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	151,585.00
30/12/2023	IN	TI/35265060	31390037		SUKANYA HAWLEYS APPLIANCE-11	689.00	0.00	152,274.00
30/12/2023	IN	TI/35264095	31389096		JENETT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	153,662.00
01/01/2024	IN	TI/35265789	31390768		JOHNS M SCARIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,46	4,164.00	0.00	157,826.00
01/01/2024	IN	TI/35266485	31391431		MERLY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	160,438.00
02/01/2024	IN	TI/35268816	31393708		NAZAR DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	161,826.00
03/01/2024	IN	TI/35269373	31394261		LIZAMMA JOSEPH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	164,602.00
05/01/2024	IN	TI/35272290	31397116		RADHAKRISHNA PILLAI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-41 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-41	2,907.00	0.00	167,509.00
05/01/2024	IN	TI/35272485	31397297		AKSHAY MALIC DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	168,239.00
06/01/2024	RC		16129045	Bank Transfer		0.00	41,436.00	126,803.00
10/01/2024	IN	TI/35280104	31404633		SUMAM JAYAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,27	278.00	0.00	127,081.00
12/01/2024	IN	TI/35283811	31408199		SHERLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	128,469.00
13/01/2024	IN	TI/35286278	31410491		RENJI K R DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26	3,506.00	0.00	131,975.00
16/01/2024	IN	TI/36501784	31413091		RAMANI KURIAKOSE DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	132,705.00
16/01/2024	IN	TI/35287237	31413336		FEBY CHANDI HAWLEYS APPLIANCE-41	689.00	0.00	133,394.00
16/01/2024	IN	TI/35287415	31413514		SUMAM JAYAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,27	2,615.00	0.00	136,009.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/01/2024	IN	TI/36501743	31413050		DIYA DINESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	136,644.00
17/01/2024	IN	TI/35288705	31414804		SETHULAKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	137,915.00
17/01/2024	IN	TI/35289138	31415236		SREYASREE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	138,550.00
17/01/2024	IN	TI/35289580	31415677		SHEEJA SAMUEL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	141,162.00
18/01/2024	IN	TI/35291408	31417504		JOE JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	145,326.00
18/01/2024	IN	TI/35290739	31416837		SREYA SREE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	145,961.00
18/01/2024	IN	TI/35290678	31416776		VIMAL ANEESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	147,232.00
18/01/2024	IN	TI/35290621	31416719		SNEHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	148,620.00
18/01/2024	IN	TI/35289996	31416094		SHEEJA SAMUEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	6,941.00	0.00	155,561.00
21/01/2024	IN	TI/35294949	31421043		OOMMACHAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	156,949.00
22/01/2024	IN	TI/35296577	31422671		VIVEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	158,337.00
23/01/2024	IN	TI/35298311	31424406		RAJI SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	159,725.00
23/01/2024	RC		16136522	Cash Amount Received		0.00	20,065.00	139,660.00
24/01/2024	IN	TI/35298987	31425082		AYUSH VINOD HAWLEYS APPLIANCE-11	689.00	0.00	140,349.00
25/01/2024	IN	TI/35301047	31427137		MARIYAMMA THOMAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,32 , DENTCARE NOVA PLUS MESH ADD-ON-41,42,32 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-41,42,32	3,842.00	0.00	144,191.00
25/01/2024	IN	TI/35301010	31427100		NORA MARIYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	145,579.00
25/01/2024	IN	TI/35300625	31426720		SATHEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	146,967.00
25/01/2024	IN	TI/35300221	31426317		DAISY PHILIP DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	148,355.00
25/01/2024	IN	TI/35300140	31426236		JERIN ZAKARIA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12,14,15,16	5,552.00	0.00	153,907.00
26/01/2024	IN	TI/35302192	31428281		SUSY JOSEPH DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	154,637.00
27/01/2024	IN	TI/35302994	31429084		SILPA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	156,025.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/01/2024	IN	TI/35305250	31431339		K.C ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	160,189.00
29/01/2024	IN	TI/35305459	31431548		ASHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21	626.00	0.00	160,815.00
30/01/2024	IN	TI/35307223	31433311		SHERLET VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	162,203.00
30/01/2024	IN	TI/35307447	31433535		MARIYAMMA THOMAS DENTCARE HI-TECH ACRYLIC PD 4-6 TEETH (TEETH SETTING)-16,17,24,25,26	1,544.00	0.00	163,747.00
30/01/2024	RC		16139245	Cash Amount Received		0.00	10,000.00	153,747.00
30/01/2024	RC		16139244	Cash Amount Received		0.00	20,000.00	133,747.00
31/01/2024	IN	TI/35310361	31436457		SAM K J DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	137,911.00
01/02/2024	IN	TI/35311027	31437123		SREEJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	138,546.00
01/02/2024	IN	TI/35312158	31438252		SUMAM JAYAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,27	3,922.00	0.00	142,468.00
02/02/2024	IN	TI/35313699	31439794		BLESSON GEORGE DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	144,968.00
02/02/2024	IN	TI/35312835	31438930		SHANU JACOB DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	147,468.00
03/02/2024	IN	TI/35315259	31441350		MARIYAMMA THOMAS DENTCARE HI-TECH ACRYLIC PD 4-6 TEETH (ACRYLISING)-16,17,24,25,26	1,239.00	0.00	148,707.00
05/02/2024	IN	TI/35317169	31443260		BINDHU RAJ TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,31,32	939.00	0.00	149,646.00
07/02/2024	IN	TI/35320618	31446711		MARIYAMMA THOMAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,24,25,26,27	2,095.00	0.00	151,741.00
07/02/2024	IN	TI/35320823	31446916		SANJU SABU DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	155,905.00
08/02/2024	IN	TI/35321822	31447913		SUNNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	164,234.00
08/02/2024	IN	TI/35322221	31448312		SWPNA SEBASTAIN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	169,786.00
08/02/2024	RC		16144499	Cash Amount Received		0.00	15,000.00	154,786.00
09/02/2024	IN	TI/35323741	31449833		BLESSON GEORGE DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	31,347.00	0.00	186,133.00
10/02/2024	RC		16145493	Cash Amount Received		0.00	20,000.00	166,133.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/02/2024	IN	TI/35325957	31452049		SHANU JACOB DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK- , DENTCARE ALIGNERS RETAINER PER SPLINT-	35,480.00	0.00	201,613.00
10/02/2024	IN	TI/35325917	31452010		SMITHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14,46	5,225.00	0.00	206,838.00
12/02/2024	IN	TI/35328165	31454257		LIDIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	208,109.00
12/02/2024	IN	TI/35326847	31452940		BLESSON GEORGE DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	209,264.00
13/02/2024	IN	TI/35328669	31454760		LISSY VARGHESE DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	212,040.00
13/02/2024	RC		16146742	Cash Amount Received		0.00	22,450.00	189,590.00
13/02/2024	RC		16146741	Cash Amount Received		0.00	22,451.00	167,139.00
13/02/2024	RC		16146723	Cash Amount Received		0.00	22,450.00	144,689.00
13/02/2024	RC		16146603	Cash Amount Received		0.00	22,450.00	122,239.00
14/02/2024	IN	TI/35330162	31456251		MARIYAMMA THOMAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,24,25,26	3,143.00	0.00	125,382.00
15/02/2024	IN	TI/35333418	31459495		SUSAN MONSON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	128,527.00
15/02/2024	IN	TI/35333424	31459501		JESHMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	129,798.00
16/02/2024	IN	TI/35334219	31460297		NEETHU S NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	131,186.00
16/02/2024	IN	TI/35334599	31460674		ASWATHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	132,457.00
20/02/2024	IN	TI/35339913	31465987		ARYA SOMARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	133,845.00
22/02/2024	IN	TI/35343296	31469364		BINDHU MANI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	135,233.00
23/02/2024	IN	TI/35345297	31471363		SHERLY REJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	138,009.00
23/02/2024	IN	TI/35346394	31472457		PARVATHI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21,31	1,373.00	0.00	139,382.00
24/02/2024	IN	TI/35347091	31473153		ARPANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	140,017.00
24/02/2024	IN	TI/35347591	31473651		K A ABRAHAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,16,24,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,16,24,26	484.00	0.00	140,501.00
26/02/2024	IN	TI/35349132	31475194		NISSA RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	141,889.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/02/2024	IN	TI/35349730	31475791		C K KURIKOSE DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	143,277.00
28/02/2024	IN	TI/35353512	31479572		RITTU THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	144,665.00
01/03/2024	IN	TI/35356039	31482110		SOUMYA HAWLEYS APPLIANCE-11	689.00	0.00	145,354.00
01/03/2024	IN	TI/35357132	31483202		AJAY SATHEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	147,450.00
01/03/2024	RC		16154782	Cash Amount Received		0.00	17,000.00	130,450.00
02/03/2024	IN	TI/35357359	31483432		GIRIJA PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	131,838.00
02/03/2024	IN	TI/35358881	31484952		K A ABRAHAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,24,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,24,26	3,665.00	0.00	135,503.00
03/03/2024	IN	TI/35359106	31485176		K A ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,164.00	0.00	139,667.00
04/03/2024	RT	31441350	131010746	CD/CL-398/TI/35315259/1239/PRASOON SIR/WORK CANCELLED		0.00	1,239.00	138,428.00
04/03/2024	RT	31433535	131010745	CD/CL-399/TI/35307447/1544/PRASOON SIR/WORK CANCELLED /AT		0.00	1,544.00	136,884.00
06/03/2024	IN	TI/35362817	31488884		SATHI VIJAYAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,45,46,47,31,32,35,36, 37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,45,46,47,31,32,35,36, 37	701.00	0.00	137,585.00
06/03/2024	IN	TI/35363123	31489190		RAKHI HAWLEYS APPLIANCE-11	689.00	0.00	138,274.00
06/03/2024	IN	TI/35363144	31489211		ARSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	139,545.00
09/03/2024	IN	TI/35368201	31494280		VARGHESE YOHANNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	140,933.00
12/03/2024	IN	TI/35371068	31497146		V T THOMAS DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-12 , DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER ADDITIONAL TOOTH-12	2,620.00	0.00	143,553.00
12/03/2024	IN	TI/35371844	31497919		RITTU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	146,329.00
12/03/2024	IN	TI/35372477	31498552		SANOOJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	147,717.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/03/2024	IN	TI/35373177	31499250		SATHI VIJAYAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32,35, 36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32,35, 36,37	5,759.00	0.00	153,476.00
13/03/2024	IN	TI/35373913	31499984		SANTHAMMA K K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	154,864.00
13/03/2024	IN	TI/35374804	31500874		SILPA HAWLEYS APPLIANCE-11	689.00	0.00	155,553.00
14/03/2024	IN	TI/35376456	31502528		NEHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	156,188.00
14/03/2024	IN	TI/35376176	31502248		KAVYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	156,823.00
14/03/2024	IN	TI/35376171	31502243		SONA JOSEPH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	158,094.00
14/03/2024	IN	TI/35375649	31501722		LIJO MOL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	159,482.00
14/03/2024	IN	TI/35375005	31501078		VINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	160,870.00
14/03/2024	IN	TI/35374902	31500975		RAJASREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	2,776.00	0.00	163,646.00
15/03/2024	IN	TI/35378336	31504411		K A ABRAHAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,24,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,24,26	5,498.00	0.00	169,144.00
15/03/2024	IN	TI/35378354	31504429		V T THOMAS DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-12,21,22,23 , DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER ADDITIONAL TOOTH-12,21,22,23	3,977.00	0.00	173,121.00
16/03/2024	RC		16162758	Cash Amount Received		0.00	13,000.00	160,121.00
17/03/2024	IN	TI/35380392	31506487		K J JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	161,509.00
19/03/2024	RC		16163818	Cash Amount Received		0.00	5,000.00	156,509.00
20/03/2024	IN	TI/35384836	31510938		NEHA DEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	157,144.00
20/03/2024	IN	TI/35384846	31510948		RESHMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	157,779.00
21/03/2024	IN	TI/35385956	31512061		JJI ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	159,167.00
21/03/2024	IN	TI/35386446	31512551		RADHAMANIAMMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,31	939.00	0.00	160,106.00
21/03/2024	RT	31497146	131011387	CD/CL 1600/35371068/2620/UNIT CHANGE		0.00	2,620.00	157,486.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/03/2024	IN	TI/35387395	31513503		GEETHU MOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	158,874.00
22/03/2024	IN	TI/35388952	31515058		SATHI VIJAYAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,17,2 1,22,23,24,25,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,17,2 1,22,23,24,25,27	8,639.00	0.00	167,513.00
25/03/2024	IN	TI/35392418	31518520		REVATHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	168,784.00
25/03/2024	IN	TI/35392390	31518492		ANNA CHERIAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	169,514.00
25/03/2024	IN	TI/35391438	31517541		SONA JOSEPH HAWLEYS APPLIANCE-11	689.00	0.00	170,203.00
26/03/2024	IN	TI/35394373	31520471		RAJASREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	174,367.00
26/03/2024	IN	TI/35394820	31520917		PRIYA VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	182,696.00
28/03/2024	RC		16168794	Cash Amount Received		0.00	1,000.00	181,696.00
28/03/2024	RC		16168804	Cash Amount Received		0.00	25,000.00	156,696.00
02/04/2024	RC		26000976	Bank Transfer		0.00	31,872.00	124,824.00
03/04/2024	IN	TIKER/45004070	41004045		ASWIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	125,459.00
04/04/2024	IN	TIKER/45005811	41005776		DEBBY HAWLEYS APPLIANCE-11	689.00	0.00	126,148.00
04/04/2024	IN	TIKER/45007060	41007019		LISSY SUNNY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	126,878.00
05/04/2024	IN	TIKER/45007584	41007543		MADHAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	128,266.00
08/04/2024	IN	TIKER/45011887	41011818		REEMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	128,901.00
08/04/2024	IN	TIKER/45012144	41012072		KASYAP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	130,172.00
09/04/2024	IN	TIKER/45013811	41013727		NEIGEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	131,443.00
09/04/2024	IN	TIKER/45014812	41014722		RADHAMANIAMMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,31	939.00	0.00	132,382.00
11/04/2024	RC		26005412	Cash Amount Received		0.00	3,865.00	128,517.00
11/04/2024	IN	TIKER/45017332	41017232		SHILPA K S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	129,788.00
11/04/2024	IN	TIKER/45016603	41016511		NIRMAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	130,481.00
13/04/2024	IN	TIKER/45020011	41019900		LEENA HAWLEYS APPLIANCE-31	689.00	0.00	131,170.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/04/2024	IN	TIKER/45020207	41020095		RESHMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21	1,271.00	0.00	132,441.00
16/04/2024	IN	TIKER/45023509	41023375		LIYONA HAWLEYS APPLIANCE-11	689.00	0.00	133,130.00
20/04/2024	IN	TIKER/45030669	41030482		ROY KURIAKOSE DENTCARE NOVA FULL METAL CROWN/BRIDGE-13,14,15 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14,15	5,624.00	0.00	138,754.00
23/04/2024	IN	TIKER/45033785	41033584		FEBI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	140,142.00
23/04/2024	IN	TIKER/45034380	41034178		ABEL DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	140,720.00
24/04/2024	IN	TIKER/45035426	41035209		HARSHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	142,108.00
24/04/2024	IN	TIKER/45035791	41035574		JAMES P CHACKO DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	147,660.00
24/04/2024	IN	TIKER/45036116	41035896		OLIVIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	148,931.00
24/04/2024	IN	TIKER/45037025	41036795		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	150,319.00
25/04/2024	IN	TIKER/45038657	41038421		ELIAN DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	150,897.00
01/05/2024	IN	TIKER/45045849	41045585		AMEYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	152,285.00
01/05/2024	RC		26014564	Cash Amount Received		0.00	10,000.00	142,285.00
03/05/2024	IN	TIKER/45050557	41050272		MINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	148,575.00
03/05/2024	IN	TIKER/45050256	41049976		ANNIE VARGHESE DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26	3,506.00	0.00	152,081.00
03/05/2024	IN	TIKER/45050222	41049942		SHIBU THEKKETHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	157,633.00
07/05/2024	IN	TIKER/45055350	41055891		MINIJA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	159,021.00
07/05/2024	IN	TIKER/45055588	41056123		AJITHA THAMPY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	160,409.00
08/05/2024	RC		26018137	Cash Amount Received		0.00	10,000.00	150,409.00
09/05/2024	IN	TIKER/45059104	41060039		BIJU THOMAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	151,139.00
11/05/2024	IN	TIKER/45062276	41063192		PRIYA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,877.00	0.00	153,016.00
14/05/2024	IN	TIKER/45065678	41066577		SARAMMA CHACKO DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	153,746.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/05/2024	IN	TIKER/45065802	41066701		MARIA JAMES DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	154,381.00
18/05/2024	IN	TIKER/45073198	41074030		LIJOMOL HAWLEYS APPLIANCE-11,41	1,378.00	0.00	155,759.00
22/05/2024	IN	TIKER/45079746	41080531		HABBEN VARGHESE DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	158,535.00
23/05/2024	IN	TIKER/45080653	41081434		ANSUMOL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16	313.00	0.00	158,848.00
29/05/2024	IN	TIKER/45090160	41090887		ARYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	160,119.00
30/05/2024	IN	TIKER/45091390	41092113		SREEREESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16	1,460.00	0.00	161,579.00
04/06/2024	IN	TIKER/45099229	41100890		ELSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	163,147.00
06/06/2024	IN	TIKER/45102316	41103938		MANOJ MATHEW DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	163,877.00
10/06/2024	IN	TIKER/45108262	41109834		RAHUL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	165,124.00
11/06/2024	IN	TIKER/45109078	41110642		SRUTHY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	166,395.00
11/06/2024	IN	TIKER/45109128	41110690		ASHLY ANNA ABY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	167,666.00
11/06/2024	IN	TIKER/45109144	41110705		RENJU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	168,301.00
12/06/2024	IN	TIKER/45111090	41112622		SUSAN HAWLEYS APPLIANCE-11	689.00	0.00	168,990.00
13/06/2024	IN	TIKER/45112727	41114248		SANDRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	170,261.00
13/06/2024	IN	TIKER/45112796	41114316		RIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	171,532.00
13/06/2024	IN	TIKER/45113316	41114827		ACHAN KUNJU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,31	939.00	0.00	172,471.00
14/06/2024	IN	TIKER/45114353	41115860		SUMA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	176,635.00
15/06/2024	IN	TIKER/45116813	41118279		ASHNA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	178,013.00
16/06/2024	IN	TIKER/45118369	41119819		SRUTHI MARIYAM JACOB HAWLEYS APPLIANCE-11	689.00	0.00	178,702.00
16/06/2024	IN	TIKER/45118918	41120363		ANJANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	179,973.00
19/06/2024	IN	TIKER/45122794	41124600		YOHAN JACOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	182,069.00
22/06/2024	RC		26039314	Cash Amount Received		0.00	15,000.00	167,069.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/06/2024	IN	TIKER/45127494	41129353		RAJESH VIJAYAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,31,32	939.00	0.00	168,008.00
25/06/2024	IN	TIKER/45131981	41133774		VYSHAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	169,396.00
26/06/2024	IN	TIKER/45132981	41134762		ASHLY HAWLEYS APPLIANCE-11	689.00	0.00	170,085.00
27/06/2024	IN	TIKER/45134639	41136404		LAKSHMI NAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-23,24,25,26 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,282.00	0.00	176,367.00
27/06/2024	IN	TIKER/45134790	41136555		AMY MATHEW DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	177,002.00
27/06/2024	IN	TIKER/45135576	41137324		JOHN VARGESE DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	177,732.00
27/06/2024	IN	TIKER/45135833	41137579		SUMA VINCENT DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	179,120.00
28/06/2024	IN	TIKER/45137620	41139320		JOSE K IDICULLA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14,15,22,23,24	8,329.00	0.00	187,449.00
28/06/2024	IN	TIKER/45137681	41139380		LALIKUTTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	188,837.00
01/07/2024	IN	TIKER/45140981	41142643		SHALU HAWLEYS APPLIANCE-11	689.00	0.00	189,526.00
01/07/2024	IN	TIKER/45141378	41143036		SANDEEP DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	190,256.00
02/07/2024	IN	TIKER/45144057	41145644		PRASAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	190,986.00
02/07/2024	RC		26044408	Cash Amount Received		0.00	25,000.00	165,986.00
02/07/2024	RC		26044420	Cash Amount Received		0.00	25,000.00	140,986.00
06/07/2024	IN	TIKER/45150522	41152100		CHRISTEENA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	141,564.00
06/07/2024	IN	TIKER/45150862	41152433		AMY MATHEW DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	142,199.00
						2,276,918.15	2,134,719.15	
							*Period Closing Bal.:	142,199.00