



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/11/2024  
TVA000084 - BINU G NAIR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/03/2022	IN	SA2100387679	40890		GOPINATHAN 29 DENTCARE NOVA FULL METAL W/O DIE	1,120.00	0.00	1,120.00
15/03/2022	IN	SA2100389057	19503		MANOJ 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	3,886.00
17/03/2022	IN	SA2100393102	47250		THOMAS 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	4,446.00
18/03/2022	IN	SA2100394109	47249		LYSAMMA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	5,006.00
24/03/2022	IN	SA2100402678	47252		ANKITH 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	5,566.00
28/03/2022	IN	SA2100407718	47251		MATHEW 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	6,126.00
01/04/2022	IN	SA2200001484	1001403		27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	7,509.00
02/04/2022	IN	SA2200002689	1002536		AJITH A 27a. DENTCARE NOVA W/DIE-14,15,16	4,150.00	0.00	11,659.00
03/04/2022	IN	SA2200003547	1003331		JAYASREE 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31,32,35,36,37,41	4,469.00	0.00	16,128.00
05/04/2022	RC		6001701	207 Cash Amount Received		0.00	5,533.00	10,595.00
05/04/2022	IN	SA2200005258	1004906		RENCY 27a. DENTCARE NOVA W/DIE-14,15,16,17	5,533.00	0.00	16,128.00
06/04/2022	IN	SA2200007161	1006661		SOJI 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	16,688.00
06/04/2022	IN	SA2200007064	1006573		JISHA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	17,388.00
07/04/2022	IN	SA2200008832	1008201		LISSY 29 DENTCARE NOVA FULL METAL W/O DIE-36,37,38	1,680.00	0.00	19,068.00
07/04/2022	IN	SA2200008493	1007884		AJEENA 27a. DENTCARE NOVA FACING W/DIE-46	1,383.00	0.00	20,451.00
07/04/2022	RC		6001801	216 Cash Amount Received		0.00	5,533.00	14,918.00
08/04/2022	IN	SA2200011230	1010405		293 ACRYLIC DENTURE REPAIRING PER JAW ( UPPER )-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27	616.07	0.00	15,534.07
14/04/2022	IN	SA2200019448	1018247		ATHIRA 27a. DENTCARE NOVA FACING W/DIE-11,21	2,766.00	0.00	18,300.07

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16/04/2022	IN	SA2200020808	1019577		VALSALA KUMARI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	21,967.94
16/04/2022	RC	1025	6003844	003547 Cash Amount Received		0.00	4,469.00	17,498.94
16/04/2022	RC	1024	6003843	07161,402678,394109,393102,08832,3876 79,407718,011230,07064		0.00	6,916.07	10,582.87
18/04/2022	IN	SA2200022303	1021049		253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-31,32,33,34,35,36,37,41,42,43 ,44,45,46,47	362.96	0.00	10,945.83
18/04/2022	IN	SA2200023012	1021745		MINI MADHU 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	12,328.83
19/04/2022	IN	SA2200023820	1022544		SHANAVAS 29 DENTCARE NOVA FULL METAL W/O DIE-16	560.00	0.00	12,888.83
21/04/2022	IN	SA2200027097	1025781		BEENA 27a. DENTCARE NOVA W/DIE-21	1,383.00	0.00	14,271.83
21/04/2022	IN	SA2200027762	1027422		SANDEEP 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	14,831.83
22/04/2022	IN	SA2200028833	1028487		ALAN ALEX 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	16,214.83
22/04/2022	IN	SA2200028993	1028641		AJEENA 27a. DENTCARE NOVA FACING W/DIE-46	560.00	0.00	16,774.83
22/04/2022	IN	SA2200029112	1028760		BINDHU KRISHNAKUMAR 27a. DENTCARE NOVA W/DIE-15,16,17	4,150.00	0.00	20,924.83
22/04/2022	RT	1007884	11000216	Based On A/R Invoices 1007884.		0.00	1,383.00	19,541.83
24/04/2022	IN	SA2200031721	1031331		VALSALA KUMARI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 , LOGO-31	4,333.87	0.00	23,875.70
25/04/2022	RC	3862	6008377	28993 Bank Transfer		0.00	560.00	23,315.70
26/04/2022	IN	SA2200033481	1033378		ANNIE 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	24,698.70
27/04/2022	RC	3866	6008880	29112,27097 Cash Amount Received		0.00	5,533.00	19,165.70
27/04/2022	RC	3874	6009166	Cash Amount Received		0.00	16,400.00	2,765.70
28/04/2022	IN	SA2200037390	1037245		ALEXANDER 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-36	1,064.00	0.00	3,829.70
29/04/2022	IN	SA2200038812	1038654		USHA 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	4,389.70
30/04/2022	IN	SA2200040358	1040188		MALAVIKA 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	5,772.70
30/04/2022	IN	SA2200040927	1040788		SAJEEN A HUSSAIN 19a.M L S CROWN/BRIDGE-24,25	3,125.00	0.00	8,897.70
02/05/2022	RC	3887	6011414	33481,40927 Cash Amount Received		0.00	4,508.00	4,389.70

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02/05/2022	IN	SA2200042206	1042088		REJI MATHE W 27a. DENTCARE NOVA W/DIE-12,13,14	4,150.00	0.00	8,539.70
05/05/2022	RC	3895	6012954	42206 Cash Amount Received		0.00	4,150.00	4,389.70
05/05/2022	IN	SA2200047130	1046975		SREEJITH 19a.M L S CROWN/BRIDGE-11,12,13,21,22,23	9,374.00	0.00	13,763.70
05/05/2022	IN	SA2200047939	1047775		SREEJITH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31,41	1,680.00	0.00	15,443.70
06/05/2022	RC	5504	6013738	47130 Cash Amount Received		0.00	9,374.00	6,069.70
06/05/2022	IN	SA2200049036	1048860		SUMA 29 DENTCARE NOVA FULL METAL W/DIE-47	560.00	0.00	6,629.70
09/05/2022	IN	SA2200052987	1052827		RAJAN C DAVID 27a. DENTCARE NOVA W/DIE-31,41,42	4,150.00	0.00	10,779.70
10/05/2022	IN	SA2200053892	1053730		JISHNU 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	11,339.70
12/05/2022	IN	SA2200056638	1056449		272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-31,32,35,36,37,41	1,119.00	0.00	12,458.70
12/05/2022	RC	5523	6015931	49036,28833,37390,38812,52987,40358 Cash Amount Received		0.00	9,100.00	3,358.70
13/05/2022	IN	SA2200058401	1058225		SHAMEENA 27a. DENTCARE NOVA W/DIE-22,23,24	4,150.00	0.00	7,508.70
13/05/2022	IN	SA2200059229	1059039		MONCY 27a. DENTCARE NOVA W/DIE-24,25	2,766.00	0.00	10,274.70
16/05/2022	RC	5530	6017781	47939,59229 Cash Amount Received		0.00	4,446.00	5,828.70
18/05/2022	IN	SA2200065904	1065730		IQBAL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45,46,47	3,349.01	0.00	9,177.71
18/05/2022	IN	SA2200066036	1065861		IQBAL 19a.M L S CROWN/BRIDGE-23,24,25,26,27	7,812.00	0.00	16,989.71
19/05/2022	IN	SA2200067687	1067505		ANANDHU SANTHOSH 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	18,372.71
20/05/2022	IN	SA2200069328	1069133		SUBHASHINI 27a. DENTCARE NOVA W/DIE-23,24	2,766.00	0.00	21,138.71
20/05/2022	RC	5550	6019266	66036,65904 Cash Amount Received		0.00	11,161.01	9,977.70
25/05/2022	IN	SA2200075632	1075369		ANANDHAVALLI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	13,645.57
25/05/2022	IN	SA2200075814	1075543		HARITHA 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	15,028.57
25/05/2022	RC	7462	6021273	69328 Cash Amount Received		0.00	2,766.00	12,262.57

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28/05/2022	IN	SA2200080628	1080453		MARIAMMA 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,223.07	0.00	14,485.64
01/06/2022	IN	SA2200085453	1085307		CHIHRAJA 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	15,045.64
02/06/2022	IN	SA2200086168	1086017		SONANATH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	16,428.64
02/06/2022	RC	7494	6025526	75814,67687,80628 Cash Amount Received		0.00	4,989.00	11,439.64
03/06/2022	IN	SA2200088026	1087879		IQBLE 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	13,001.64
03/06/2022	IN	SA2200088036	1087889		REMYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	14,384.64
04/06/2022	IN	SA2200090698	1090549		jiji k yohannan 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	19,071.64
05/06/2022	IN	SA2200091684	1091529		MARIAMMA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH ACRYLISING-	2,223.07	0.00	21,294.71
08/06/2022	IN	SA2200095090	1094935		SHIJU MATHEW 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	26,827.71
09/06/2022	RC	8828	6028477	88026,86168,56638,88036,53892,85453,5 8401		0.00	10,717.00	16,110.71
10/06/2022	RC	8830	6028196	95090,91684, Cash Amount Received		0.00	7,756.00	8,354.71
11/06/2022	RC	8836	6028941	75632 Cash Amount Received		0.00	3,668.00	4,686.71
11/06/2022	IN	SA2200099663	1099493		JAMEELA 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	10,219.71
12/06/2022	IN	SA2200100866	1100696		VIJAYAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	10,779.71
14/06/2022	IN	SA2200103085	1102902		ROSH KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	11,339.71
14/06/2022	RC	8847	6030157	Cash Amount Received		0.00	4,687.00	6,652.71
15/06/2022	IN	SA2200104523	1104337		T M MATHEW 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	8,035.71
16/06/2022	IN	SA2200105810	1105630		ANANDHAVALLI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING- , LOGO-	4,333.87	0.00	12,369.58
16/06/2022	IN	SA2200106934	1106755		ANNAMMA VARGHESE 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	12,929.58
17/06/2022	RC	10565	6031688	Cash Amount Received		0.00	4,334.00	8,595.58
18/06/2022	IN	SA2200109476	1109287		LISSY 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	9,978.58
20/06/2022	IN	SA2200111621	1111432		LISSY 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	10,538.58
20/06/2022	IN	SA2200112037	1111847		SASIDHARAN NAIR 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	11,098.58
21/06/2022	RC	10580	6033292	99663 Cash Amount Received		0.00	5,533.00	5,565.58

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22/06/2022	IN	SA2200115729	1115523		MANJU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	6,948.58
22/06/2022	RC	10585	6033576	111621 Cash Amount Received		0.00	560.00	6,388.58
22/06/2022	RC	10585	6033574	112037 Cash Amount Received		0.00	560.00	5,828.58
23/06/2022	IN	SA2200115984	1115777		NANDHA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	6,388.58
24/06/2022	IN	SA2200118284	1118090		MARIAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	6,948.58
25/06/2022	IN	SA2200120302	1120102		NANDHU MOHAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	7,508.58
25/06/2022	IN	SA2200119333	1119131		KUNJUMON 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-	3,667.87	0.00	11,176.45
25/06/2022	IN	SA2200119363	1119161		MATHEW 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	13,942.45
26/06/2022	IN	SA2200121124	1120918		SAJINI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	16,708.45
27/06/2022	IN	SA2200122239	1122030		ANAMIKA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	18,091.45
27/06/2022	IN	SA2200122064	1121856		JESHA MERIAM 422 DENTCARE CLEAR RETAINER-	616.00	0.00	18,707.45
27/06/2022	RC	11903	6035308	109476,106934,115729,119363,115984 Cash Amount Received		0.00	6,652.00	12,055.45
30/06/2022	RC	11912	6036494	Cash Amount Received		0.00	9,816.00	2,239.45
30/06/2022	IN	SA2200127835	1127580		CHIPPY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	9,295.45
01/07/2022	IN	SA2200127928	1127694		29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	9,855.45
03/07/2022	IN	SA2200131841	1131621		KUNJUMON 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING- , LOGO-	4,333.87	0.00	14,189.32
04/07/2022	RC	11928	6037933	Cash Amount Received		0.00	7,616.00	6,573.32
05/07/2022	RC	11934	6038428	Cash Amount Received		0.00	4,334.00	2,239.32
05/07/2022	IN	SA2200134696	1134466		JAYALAKSHMI 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	3,622.32
06/07/2022	IN	SA2200135262	1135046		MAYA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	4,322.32
06/07/2022	IN	SA2200134879	1134664		JACOB 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	4,882.32
07/07/2022	IN	SA2200136843	1136622		MINI VARGHESE 33b. DENTCARE NOVA METAL REST- , 27a. DENTCARE NOVA W/DIE-	4,642.00	0.00	9,524.32
08/07/2022	RC	11946	6040501	Cash Amount Received		0.00	9,525.00	-0.68
11/07/2022	IN	SA2200142203	1141976		BLESSY 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	559.32

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11/07/2022	IN	SA2200142943	1142710		SAJITH 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	1,119.32
12/07/2022	IN	SA2200144416	1144178		SUNNY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	2,502.32
14/07/2022	IN	SA2200146805	1146567		SUMATHIAMMA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-	3,667.87	0.00	6,170.19
15/07/2022	RC	25021	6042931	Cash Amount Received		0.00	3,668.00	2,502.19
21/07/2022	IN	SA2200158078	1157806		SUMATHIAMMA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,063.87	0.00	6,566.06
22/07/2022	RC	25045	6045551	Cash Amount Received		0.00	2,503.00	4,063.06
26/07/2022	RC	26162	6046589	Cash Amount Received		0.00	4,064.00	-0.94
26/07/2022	IN	SA2200164157	1163882		GIRISH 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	2,593.06
26/07/2022	IN	SA2200164584	1164308		ANJU 27a. DENTCARE NOVA FACING W/DIE-14 ,15	2,594.00	0.00	5,187.06
26/07/2022	IN	SA2200164889	1164613		JOYSON 19b. M L S FACING CERAMIC METAL TRIAL FOR LAYERING-12 ,17 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-12 ,17	9,240.00	0.00	14,427.06
28/07/2022	RC	26171	6047670	Cash Amount Received		0.00	5,188.00	9,239.06
29/07/2022	IN	SA2200170578	1170299		PRADEEP 27a. DENTCARE NOVA W/DIE-31 ,32 ,41	3,890.00	0.00	13,129.06
30/07/2022	IN	SA2200172062	1171781		SARAMMA RAJU 27a. DENTCARE NOVA W/DIE-12 ,22	2,594.00	0.00	15,723.06
30/07/2022	IN	SA2200171861	1171581		JOYSON 19c. M L S FACING CERAMIC LAYERING-12 ,17 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-12 ,17	6,872.00	0.00	22,595.06
31/07/2022	IN	SA2200173702	1173416		THOMAS 27a. DENTCARE NOVA W/DIE-15 ,22	2,594.00	0.00	25,189.06
02/08/2022	IN	SA2200175731	1175451		BIJOY 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	25,714.06
03/08/2022	IN	SA2200177140	1176856		SHAMISIYA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	27,011.06
03/08/2022	RC	26189	6071155	164889,171861,176518 Cash Amount Received		0.00	20,002.00	7,009.06
04/08/2022	IN	SA2200178864	1178577		SANITHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	8,306.06
05/08/2022	IN	SA2200180517	1180223		ANILHA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	9,603.06

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07/08/2022	IN	SA2200184419	1184123		BIJU 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,21	3,890.00	0.00	13,493.06
10/08/2022	IN	SA2200187876	1187576		NITHIN 27a. DENTCARE NOVA FACING W/DIE-26	1,297.00	0.00	14,790.06
10/08/2022	RC	28119	6054138	Cash Amount Received		0.00	3,891.00	10,899.06
10/08/2022	RC	28118	6054107	Cash Amount Received		0.00	3,890.00	7,009.06
13/08/2022	IN	SA2200192957	1192659		MARIAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	7,534.06
13/08/2022	IN	SA2200192975	1192677		JACOB 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	8,059.06
16/08/2022	IN	SA2200197710	1197397		SUNIL KUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	9,356.06
16/08/2022	RC	28138	6058038	Cash Amount Received		0.00	2,347.00	7,009.06
17/08/2022	IN	SA2200198790	1198484		253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	340.00	0.00	7,349.06
18/08/2022	IN	SA2200200238	1199925		LINJU 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	8,662.06
18/08/2022	IN	SA2200199992	1199679		MOLLY JACOB 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	10,127.06
22/08/2022	IN	SA2200205695	1205367		BINDHU 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	10,652.06
22/08/2022	IN	SA2200204919	1204596		CHILHRAJA 27a. DENTCARE NOVA FACING W/DIE-36	1,297.00	0.00	11,949.06
24/08/2022	IN	SA2200208463	1208126		ROSHNA JUSTIN 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	12,474.06
24/08/2022	RC	29408	6059062	Cash Amount Received		0.00	4,940.00	7,534.06
25/08/2022	IN	SA2200209420	1209086		VALSAMMA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	8,831.06
26/08/2022	IN	SA2200211878	1211535		RADHAMMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	10,128.06
27/08/2022	IN	SA2200213681	1213345		MOHANDAS 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	10,653.06
27/08/2022	IN	SA2200213159	1212825		MOLLY 19a.M L S CROWN/BRIDGE-12 ,13 ,14 , 19a. M L S FACING CERAMIC-12 ,13 ,14	5,859.00	0.00	16,512.06
29/08/2022	RC	29433	6061322	Cash Amount Received		0.00	7,157.00	9,355.06
01/09/2022	321		72276			0.00	0.06	9,355.00
17/09/2022	IN	SA2200241171	1240799		NIVEDHIKA 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	10,820.00
17/09/2022	IN	SA2200240933	1240561		SOSAMMA 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	12,117.00
19/09/2022	RC	37680	6070674	Cash Amount Received		0.00	9,357.00	2,760.00

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20/09/2022	IN	SA2200244159	1243775		VALSAMMA MATHEW 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	6,199.00
21/09/2022	IN	SA2200246336	1245950		VAISHAK 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	6,724.00
22/09/2022	IN	SA2200249007	1248607		MATHEW 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	7,249.00
23/09/2022	IN	SA2200249645	1249245		RACHEL MATHEW 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	8,546.00
24/09/2022	IN	SA2200251075	1250674		SALIM 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	11,985.00
26/09/2022	RC	40304	6073539	Cash Amount Received		0.00	2,762.00	9,223.00
27/09/2022	IN	SA2200256184	1255771		VALSAMMA MATHEW 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	13,287.00
29/09/2022	RC	40322	6075287	Cash Amount Received		0.00	13,289.00	-2.00
01/10/2022	321		88539			2.00	0.00	0.00
02/10/2022	IN	SA2200262398	1262007		SALIM 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	4,064.00
04/10/2022	IN	SA2200263992	1263608		SNEHA LATHA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	7,503.00
10/10/2022	RC	41605	6079795	Cash Amount Received		0.00	7,503.00	0.00
10/10/2022	IN	SA2200271255	1270883		JITHIN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	1,297.00
11/10/2022	IN	SA2200271834	1271462		ASWNI KUMAR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	2,594.00



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12/10/2022	IN	SA2200273290	1272921		ALICE BABY 27a. DENTCARE NOVA W/DIE-22 ,23	2,594.00	0.00	5,188.00
12/10/2022	IN	SA2200274171	1273798		SNEHA LATHA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	9,252.00
12/10/2022	IN	2210117011	7001404	L1 Based On Sales Orders 1474.	CHELLALEKSHMI HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	9,908.00
14/10/2022	IN	SA2200277067	1276692		MONISHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	11,205.00
14/10/2022	RC	41621	6082449	Cash Amount Received		0.00	8,611.00	2,594.00
15/10/2022	IN	SA2200278040	1277664		LITTY 19a.M L S CROWN/BRIDGE-24 , 19a. M L S FACING CERAMIC-24	2,930.00	0.00	5,524.00
19/10/2022	IN	SA2200283268	1282881		PREETHI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	6,821.00
19/10/2022	RC	41631	6084643	Cash Amount Received		0.00	4,227.00	2,594.00
21/10/2022	IN	SA2200285891	1285515		VIKRAMAN 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17	1,050.00	0.00	3,644.00
25/10/2022	RC	41647	6086603	Cash Amount Received		0.00	2,347.00	1,297.00
26/10/2022	IN	SA2200291235	1290849		SARADHA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	2,594.00
28/10/2022	IN	SA2200293858	1293478		ARATHI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	3,119.00
29/10/2022	IN	SA2200295072	1294690		MUMTHAS 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	4,416.00
29/10/2022	IN	SA2200295303	1294919		ANNAMMA 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	5,881.00
01/11/2022	IN	SA2200298417	1298045		VIJAYAKUMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	7,346.00
03/11/2022	RC	44183	6090388	Cash Amount Received		0.00	1,297.00	6,049.00
05/11/2022	IN	SA2200304469	1304086		SUMA SIMON 19a.M L S CROWN/BRIDGE-32	1,465.00	0.00	7,514.00
06/11/2022	IN	SA2200304909	1304524		CHITHAJA 27a. DENTCARE NOVA FACING W/DIE-36 , 29 DENTCARE NOVA FULL METAL W/DIE-36	1,822.00	0.00	9,336.00
08/11/2022	RC	44199	6092703	Cash Amount Received		0.00	5,692.00	3,644.00
09/11/2022	IN	SA2200307900	1307535		ANN MARIA 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	6,574.00
10/11/2022	IN	SA2200309483	1309123		SANDHYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41	5,933.00	0.00	12,507.00
12/11/2022	RC	52010	6094926	Cash Amount Received		0.00	6,000.00	6,507.00

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12/11/2022	IN	SA2200312903	1312539		SUDHARMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22 ,23	14,112.00	0.00	20,619.00
14/11/2022	RC	52011	6095434	Cash Amount Received		0.00	14,112.00	6,507.00
14/11/2022	IN	SA2200314889	1314527		ANJU 27a. DENTCARE NOVA FACING W/DIE-16	1,297.00	0.00	7,804.00
16/11/2022	IN	SA2200318564	1318197		SHIJI 27a. DENTCARE NOVA W/DIE-13 ,14	2,594.00	0.00	10,398.00
16/11/2022	RC	52022	6096337	Cash Amount Received		0.00	3,119.00	7,279.00
18/11/2022	IN	SA2200320956	1320593		RAKESH 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	7,804.00
19/11/2022	IN	SA2200322473	1322113		JOSHUA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	8,329.00
21/11/2022	IN	SA2200324506	1324141		JUSTIN 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	9,794.00
22/11/2022	IN	SA2200325627	1325261		VIJAYAN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	10,319.00
22/11/2022	IN	SA2200325551	1325185		AYAPPANKUTTY 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	10,844.00
22/11/2022	RC	52036	6098553	Cash Amount Received		0.00	3,644.00	7,200.00
25/11/2022	IN	SA2200329867	1329963		JOHNSON 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	8,665.00
26/11/2022	RC	52049	6100427	Cash Amount Received		0.00	4,395.00	4,270.00
27/11/2022	IN	SA2200333422	1333519		SURENDRAN 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	12,051.00
28/11/2022	IN	SA2200334415	1334510		KUMAR 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	13,348.00
29/11/2022	RC	54058	6101183	Cash Amount Received		0.00	8,831.00	4,517.00
30/11/2022	IN	SA2200337049	1337138		REENA 19a. M L S FACING CERAMIC-22	1,465.00	0.00	5,982.00
01/12/2022	IN	SA2200338376	1338464		BINDHU 19a. M L S FACING CERAMIC-11 ,12 ,13 ,14 ,21 ,22 ,23	10,253.00	0.00	16,235.00
01/12/2022	RC	54068	6102320	Cash Amount Received		0.00	4,059.00	12,176.00
02/12/2022	RC	54073	6103020	Cash Amount Received		0.00	11,718.00	458.00
05/12/2022	IN	SA2200343977	1344054		MINI 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	983.00
06/12/2022	IN	SA2200345593	1344795		USHA KUMARI 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47	1,050.00	0.00	2,033.00
07/12/2022	IN	SA2200345988	1346067		SREJA 19a.M L S CROWN/BRIDGE-17 ,36	2,930.00	0.00	4,963.00
09/12/2022	IN	SA2200349019	1349100		DEEPA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	5,488.00
13/12/2022	IN	SA2200353299	1353374		ATHIRA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	6,953.00
14/12/2022	RC	56460	6108876	Cash Amount Received		0.00	1,990.00	4,963.00

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17/12/2022	IN	SA2200360459	1360928		ANCY ANEESH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	6,428.00
21/12/2022	IN	SA2200364906	1365384		ANI 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	9,358.00
21/12/2022	IN	SA2200365179	1365656		VIJAYA KUMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	10,823.00
23/12/2022	IN	SA2200368359	1368830		KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	13,789.00
23/12/2022	RC		6112102	Cash Amount Received		0.00	1,465.00	12,324.00
23/12/2022	RC		6112337	Cash Amount Received		0.00	2,930.00	9,394.00
27/12/2022	IN	SA2200374090	1374559		JUBY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	10,859.00
29/12/2022	IN	SA2200375815	1376282		PRASANNA KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	11,384.00
29/12/2022	IN	SA2200375921	1376388		LISSY OOMMEN 19a. M L S FACING CERAMIC-11 ,12 ,21 ,22	5,859.00	0.00	17,243.00
09/01/2023	RC		6118691	Cash Amount Received		0.00	2,930.00	14,313.00
09/01/2023	IN	2301235911	7012179	UPPER Based On Sales Orders 12868.	SONA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	14,891.00
10/01/2023	IN	SA2200392117	1392579		RAKESH 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	15,416.00
11/01/2023	RC		6120008	Cash Amount Received		0.00	3,491.00	11,925.00
11/01/2023	IN	2301237871	7012359	Based On Sales Orders 13043.	NANDHANA HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	13,238.00
12/01/2023	RC		6121417	Cash Amount Received		0.00	1,103.00	12,135.00
12/01/2023	IN	2301240321	7012551	LOWER Based On Sales Orders 13243.	VENI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	12,713.00
13/01/2023	IN	2301240371	7012668	LOWER Based On Sales Orders 13349.	ARAVIND DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	13,291.00
13/01/2023	RC		6121945	Cash Amount Received		0.00	5,859.00	7,432.00
14/01/2023	IN	SA2200399089	1399555		SHIBU THOMAS 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	7,957.00
15/01/2023	IN	SA2200399394	1399860		MARIAMMA 19a. M L S FACING CERAMIC-11 ,12 ,13 , 25b. M L S FULL METAL REST-21	5,203.00	0.00	13,160.00
16/01/2023	IN	2301245331	7013089	U1 Based On Sales Orders 13805.	TINU HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	13,816.00
16/01/2023	IN	2301245351	7013137	L1 Based On Sales Orders 13846.	MALAVIKA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	14,472.00
16/01/2023	RC		6122451	Cash Amount Received		0.00	578.00	13,894.00
17/01/2023	RC		6122776	Cash Amount Received		0.00	6,831.00	7,063.00
19/01/2023	IN	2301249111	7013467	TRAY WITH MODEL 2 Based On Sales Orders 14213.	MITHA HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	8,376.00

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19/01/2023	IN	SA2200405573	1406042		RAVI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	9,673.00
24/01/2023	RC		6126159	Cash Amount Received		0.00	3,266.00	6,407.00
24/01/2023	IN	SA2200411764	1412225		RAJI 19a. M L S FACING CERAMIC-11 ,12 ,13	4,394.00	0.00	10,801.00
24/01/2023	IN	SA2200410847	1411309		BABUKUTTY 29 DENTCARE NOVA FULL METAL W/O DIE-25 ,26	1,050.00	0.00	11,851.00
25/01/2023	IN	SA2200413953	1414408		BISMI 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	12,376.00
26/01/2023	RC		6126867	Cash Amount Received		0.00	5,444.00	6,932.00
26/01/2023	IN	SA2200414566	1415020		OMANA 19a. M L S FACING CERAMIC-11	1,465.00	0.00	8,397.00
27/01/2023	IN	2301262281	7014467	U1 Based On Sales Orders 15262.	AVNI HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	9,074.00
30/01/2023	IN	2301264831	7014812	Based On Sales Orders 15628.	SHARON HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	9,730.00
30/01/2023	IN	2301262091	7014794	L1 Based On Sales Orders 15618.	THASMI HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	10,386.00
30/01/2023	IN	SA2200419153	1419601		SHABANA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	10,911.00
31/01/2023	RC		6128797	Cash Amount Received		0.00	4,438.00	6,473.00
01/02/2023	RC		6129268	Cash Amount Received		0.00	1,838.00	4,635.00
01/02/2023	IN	SA2200422758	1423201		ATHULYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	7,601.00
01/02/2023	IN	SA2200423231	1423669		SUDEESH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	10,567.00
02/02/2023	IN	SA2200425110	1425546		DR V N S PILLAI 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27 , 25b. M L S FULL METAL REST-28	8,132.00	0.00	18,699.00
02/02/2023	IN	SA2200424961	1425399		NISHA JUBIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	21,665.00
02/02/2023	RC		6129973	Cash Amount Received		0.00	4,000.00	17,665.00
04/02/2023	IN	SA2200427617	1428046		JOSEE 19a.M L S CROWN/BRIDGE-15 ,16 ,24 ,25	5,859.00	0.00	23,524.00
04/02/2023	IN	SA2200427399	1427828		MERY KUTTY 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	24,989.00
04/02/2023	RC		6131179	Cash Amount Received		0.00	3,000.00	21,989.00
07/02/2023	RC		6132637	Cash Amount Received		0.00	16,957.00	5,032.00
07/02/2023	IN	2302277681	7015884	Based On Sales Orders 16769.	VARSHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	5,610.00
08/02/2023	IN	SA2200433105	1433524		THOMAS 29 DENTCARE NOVA FULL METAL W/O DIE-44 ,45 ,46	1,575.00	0.00	7,185.00
09/02/2023	IN	SA2200434412	1434825		JUDI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	8,650.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/02/2023	RC		6134197	Cash Amount Received		0.00	2,966.00	5,684.00
11/02/2023	RC		6134632	Cash Amount Received		0.00	4,164.00	1,520.00
14/02/2023	IN	SA2200440920	1441333		ATHIRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	4,486.00
15/02/2023	IN	SA2200441933	1442342		NANDHANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	7,452.00
16/02/2023	IN	SA2200443821	1444224		SUBESHINE 33b. DENTCARE NOVA METAL REST-37 , 29 DENTCARE NOVA FULL METAL W/O DIE-36	987.00	0.00	8,439.00
17/02/2023	RC		6137351	Cash Amount Received		0.00	5,932.00	2,507.00
17/02/2023	IN	2302295711	7017367	Based On Sales Orders 18417.	SETHU LAKSHMI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	3,085.00
17/02/2023	RC		6137339	Bank Transfer		0.00	1,575.00	1,510.00
21/02/2023	IN	SA2200449669	1450070		ASWATHY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	2,807.00
23/02/2023	IN	SA2200453854	1454244		OMANA 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	4,272.00
23/02/2023	IN	2302302481	7018066	Based On Sales Orders 19213.	AHINA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	4,928.00
25/02/2023	IN	SA2200456000	1456394		JJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,21 ,22	8,899.00	0.00	13,827.00
25/02/2023	IN	2302307131	7018377	UPPER Based On Sales Orders 19565.	KAVYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	14,405.00
25/02/2023	IN	2302307091	7018358	UPPER Based On Sales Orders 19546.	THASHIKHAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	14,983.00
27/02/2023	IN	2302309371	7018629	UPPER Based On Sales Orders 19840.	ASHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	15,561.00
27/02/2023	IN	2302309531	7018600	UPPER Based On Sales Orders 19814.	VRINDHA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	16,238.00
27/02/2023	RC		6141191	Cash Amount Received		0.00	8,899.00	7,339.00
27/02/2023	RC		6140566	Cash Amount Received		0.00	4,983.00	2,356.00
02/03/2023	IN	SA2200464038	1464419		JINCY VARGHESE 19a.M L S CROWN/BRIDGE-11 ,13 ,21	4,394.00	0.00	6,750.00
04/03/2023	IN	2303317801	7019306	LOWER Based On Sales Orders 20641.	NANDHANA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	7,406.00
06/03/2023	RC		6144734	Cash Amount Received		0.00	2,411.00	4,995.00
07/03/2023	IN	SA2200470347	1470723		ANUPAMA 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	12,319.00
07/03/2023	RC		6145441	Cash Amount Received		0.00	4,394.00	7,925.00
08/03/2023	IN	SA2200472211	1472584		MATHEW 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	16,714.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2023	IN	2303323371	7019774	Based On Sales Orders 21197.	JISHA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	17,370.00
09/03/2023	IN	SA2200474288	1474660		ANCY ANEESH 25b. M L S FULL METAL REST-23 , 19a.M L S CROWN/BRIDGE-24 ,25 ,26	5,203.00	0.00	22,573.00
09/03/2023	RC		6146611	Cash Amount Received		0.00	7,324.00	15,249.00
10/03/2023	IN	SA2200474759	1475134		SHINI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	16,714.00
10/03/2023	RC		6147095	Cash Amount Received		0.00	8,789.00	7,925.00
13/03/2023	IN	SA2200478260	1478629		SUGHANDI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	8,450.00
16/03/2023	RC		6149948	Bank Transfer		0.00	656.00	7,794.00
16/03/2023	RC		6149943	Bank Transfer		0.00	5,203.00	2,591.00
16/03/2023	RC		6149942	Bank Transfer		0.00	656.00	1,935.00
18/03/2023	IN	SA2200486363	1486726		SOUMYA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	3,400.00
19/03/2023	IN	SA2200487346	1487706		SALAUUDEEN 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	340.00	0.00	3,740.00
19/03/2023	IN	SA2200487905	1488263		MATHEW OOMMEN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	7,179.00
19/03/2023	IN	SA2200487065	1487426		JOSE 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	8,476.00
22/03/2023	RC		6152375	Bank Transfer		0.00	525.00	7,951.00
22/03/2023	RC		6152376	Bank Transfer		0.00	340.00	7,611.00
22/03/2023	RC		6152377	Bank Transfer		0.00	3,439.00	4,172.00
23/03/2023	IN	2303345911	7021768	Based On Sales Orders 23553.	AZNA ZIRAJ DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	4,750.00
25/03/2023	IN	SA2200496297	1496633		MATHEW OOMMEN LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	8,814.00
29/03/2023	IN	SA2200499972	1500313		SURESH 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27	1,050.00	0.00	9,864.00
30/03/2023	IN	SA2200502005	1502342		SASIKALA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	10,389.00
01/04/2023	RC		16000156	Cash Amount Received		0.00	6,217.00	4,172.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2023	IN	SA2300001420	31001413		ASWATHY 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	5,637.00
05/04/2023	RC		16001465	Cash Amount Received		0.00	4,227.00	1,410.00
12/04/2023	IN	SA2300013260	31013245		SARADHA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	2,707.00
14/04/2023	IN	2304396661	34002820	Based On Sales Orders 2441.	NEETHU HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	3,363.00
18/04/2023	IN	2304402671	34003463	U1 Based On Sales Orders 3089.	VARSHA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	4,019.00
20/04/2023	RC		16008090	Cash Amount Received		0.00	2,762.00	1,257.00
21/04/2023	IN	2304410231	34004126	TRAY Based On Sales Orders 3805.	KAVYA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	1,913.00
30/04/2023	IN	2304445201	34007355	Based On Sales Orders 7195.	ANJANA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	2,569.00
02/05/2023	RC		16012951	Cash Amount Received		0.00	656.00	1,913.00
04/05/2023	IN	2305454471	34008107	UPPER Based On Sales Orders 8119.	PRASOBHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	2,491.00
04/05/2023	IN	2305454321	34008134	UPPER Based On Sales Orders 8140.	FINNY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	3,069.00
05/05/2023	IN	SA2300042234	31042203		PADMAVATHY 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	4,366.00
05/05/2023	IN	2305458001	34008726	L1 Based On Sales Orders 8828.	DENU HAWLEY APPLIANCE (RETAINER)-31	656.00	0.00	5,022.00
06/05/2023	IN	SA2300043417	31043383		RESHMI 19a.M L S CROWN/BRIDGE-34 ,35	2,930.00	0.00	7,952.00
07/05/2023	IN	SA2300044147	31044111		SABIN 19a.M L S CROWN/BRIDGE-37 ,47	2,930.00	0.00	10,882.00
07/05/2023	IN	SA2300044222	31044186		BINCY 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	12,347.00
09/05/2023	IN	SA2300046913	31046873		SUBASHINI 21 M L S FULL METAL-15 , 19a. M L S FACING CERAMIC-12 ,13	3,854.00	0.00	16,201.00
11/05/2023	IN	2305471881	34010360	Based On Sales Orders 10742.	AMMUKUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,465.00	0.00	17,666.00
12/05/2023	RC		16018139	Cash Amount Received		0.00	1,465.00	16,201.00
12/05/2023	IN	SA2300051162	31051126		VIJAYA KRISHNAN 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	17,666.00
12/05/2023	RC		16022828	Bank Transfer		0.00	656.00	17,010.00
12/05/2023	RC		16022827	Bank Transfer		0.00	656.00	16,354.00
12/05/2023	RC		16022825	Bank Transfer		0.00	578.00	15,776.00
12/05/2023	RC		16022830	Bank Transfer		0.00	2,930.00	12,846.00
12/05/2023	RC		16022831	Bank Transfer		0.00	578.00	12,268.00
13/05/2023	IN	2305480301	34010938	Based On Sales Orders 11340.	ATHULYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	12,924.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/05/2023	IN	SA2300052768	31052745		ATHIRA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	14,221.00
16/05/2023	IN	2305490431	34011920	U/L Based On Sales Orders 12443.	AMITHA HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	15,534.00
16/05/2023	IN	SA2300054331	31054311		HABY 19a. M L S FACING CERAMIC-21 ,22	2,930.00	0.00	18,464.00
18/05/2023	IN	2305490471	34012458	L1 Based On Sales Orders 13091.	ATHULYA HAWLEY APPLIANCE (RETAINER)-31	656.00	0.00	19,120.00
20/05/2023	RC		16022144	Bank Transfer		0.00	1,465.00	17,655.00
20/05/2023	RC		16022483	Bank Transfer		0.00	656.00	16,999.00
20/05/2023	IN	TI/35000128	31064496		BABY SAMUEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,465.00	0.00	18,464.00
20/05/2023	RC		16022484	Bank Transfer		0.00	1,297.00	17,167.00
20/05/2023	RC		16022505	Bank Transfer		0.00	656.00	16,511.00
20/05/2023	RC		16022504	Bank Transfer		0.00	2,930.00	13,581.00
20/05/2023	RC		16022502	Bank Transfer		0.00	1,297.00	12,284.00
20/05/2023	RC		16022500	Bank Transfer		0.00	2,930.00	9,354.00
20/05/2023	RC		16022485	Bank Transfer		0.00	3,854.00	5,500.00
21/05/2023	IN	TI/35000318	31064698		JAINAMMA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,465.00	0.00	6,965.00
22/05/2023	IN	SA2300062902	31062880		MARIAMMA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	10,404.00
25/05/2023	IN	TI/35001627	31068746		HUMAIRA BILATERAL EXPANSION PLATE (EXPANSION)-21 , EXPANSION SCREW (MISCELLANEOUS)-21	914.00	0.00	11,318.00
27/05/2023	RC		16024830	Bank Transfer		0.00	1,313.00	10,005.00
27/05/2023	RC		16024831	Bank Transfer		0.00	914.00	9,091.00
27/05/2023	RC		16024832	Bank Transfer		0.00	1,465.00	7,626.00
27/05/2023	RC		16024841	Bank Transfer		0.00	1,465.00	6,161.00
27/05/2023	RC		16024842	Bank Transfer		0.00	1,465.00	4,696.00
31/05/2023	IN	SA2300073676	31076925		265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,45 ,46 ,47	4,190.00	0.00	8,886.00
01/06/2023	IN	TI/35003722	31078423		KRIPA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	9,563.00



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01/06/2023	IN	SA2300075276	31079257		JINI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	10,860.00
02/06/2023	RC		16028018	Bank Transfer		0.00	4,190.00	6,670.00
03/06/2023	IN	SA2300077999	31082392		YOHANNAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	10,109.00
06/06/2023	IN	SA2300080409	31086187		AJITH 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 , 19a. M L S FACING CERAMIC-15 ,16 ,21	10,253.00	0.00	20,362.00
06/06/2023	IN	SA2300080378	31086157		KUNJUMOL 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	24,252.00
07/06/2023	IN	SA2300081804	31088061		JACOB 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	25,549.00
07/06/2023	IN	SA2300081543	31087802		RADHAMANIAMMA 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	27,633.00
07/06/2023	IN	TI/35006057	31087430		JUSTY HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	28,289.00
07/06/2023	RC		16030391	Bank Transfer		0.00	3,439.00	24,850.00
07/06/2023	RC		16030390	Bank Transfer		0.00	1,297.00	23,553.00
07/06/2023	RC		16030389	Bank Transfer		0.00	677.00	22,876.00
08/06/2023	RC		16031034	Bank Transfer		0.00	656.00	22,220.00
08/06/2023	IN	SA2300083138	31089505		MARIAMMA LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	26,284.00
08/06/2023	RC		16031033	Bank Transfer		0.00	656.00	25,628.00
08/06/2023	RC		16030916	Bank Transfer		0.00	3,439.00	22,189.00
09/06/2023	RC		16031401	Cash Amount Received		0.00	10,253.00	11,936.00
12/06/2023	IN	SA2300087292	31095249		JINCY 19a. M L S FACING CERAMIC-46 ,47	2,930.00	0.00	14,866.00
12/06/2023	IN	SA2300087307	31095264		KUJAMMA VARGHESE 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	18,305.00
12/06/2023	IN	SA2300087177	31095134		TINCE 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	19,770.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/06/2023	IN	SA2300087364	31095321		YOHANNAN LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	23,834.00
15/06/2023	RC		16034248	Bank Transfer		0.00	1,297.00	22,537.00
15/06/2023	RC		16034249	Bank Transfer		0.00	656.00	21,881.00
15/06/2023	RC		16034250	Bank Transfer		0.00	2,084.00	19,797.00
15/06/2023	RC		16034251	Bank Transfer		0.00	3,439.00	16,358.00
15/06/2023	RC		16034247	Bank Transfer		0.00	4,064.00	12,294.00
15/06/2023	RC		16034246	Bank Transfer		0.00	4,064.00	8,230.00
15/06/2023	RC		16034245	Bank Transfer		0.00	3,890.00	4,340.00
15/06/2023	RC		16034244	Bank Transfer		0.00	1,465.00	2,875.00
15/06/2023	RC		16034216	Bank Transfer		0.00	2,930.00	-55.00
17/06/2023	IN	SA2300094139	31103879		VANDHANA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	1,410.00
17/06/2023	IN	SA2300093389	31103132		PRADEEP 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	4,004.00
19/06/2023	IN	SA2300096262	31106396		RADHAMANIAMMA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	6,088.00
19/06/2023	IN	SA2300095209	31105348		KUNJAMMA VARGHESE LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	10,152.00
20/06/2023	IN	SA2300096723	31106860		T J VARGHESE 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	10,677.00
01/07/2023	RC		16041152	Bank Transfer		0.00	4,064.00	6,613.00
01/07/2023	RC		16041748	Bank Transfer		0.00	1,465.00	5,148.00
01/07/2023	RC		16041749	Bank Transfer		0.00	2,594.00	2,554.00
01/07/2023	RC		16041750	Bank Transfer		0.00	525.00	2,029.00
01/07/2023	RC		16041751	Bank Transfer		0.00	2,084.00	-55.00
03/07/2023	IN	TI/35015039	31128188		LIGI HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	634.00

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16/07/2023	IN	TI/35027299	31148747		NANDHANA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	1,323.00
16/07/2023	IN	TI/35026962	31148412		DADDU MATHEW DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	2,891.00
16/07/2023	IN	TI/35027008	31148458		FATHIMA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25	2,774.00	0.00	5,665.00
19/07/2023	RC		16050212	Bank Transfer		0.00	689.00	4,976.00
19/07/2023	RC		16050211	Bank Transfer		0.00	1,568.00	3,408.00
19/07/2023	RC		16050210	Bank Transfer		0.00	2,774.00	634.00
20/07/2023	IN	TI/35032314	31155281		SHYNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	5,337.00
20/07/2023	IN	TI/35032116	31155085		MARY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	6,724.00
21/07/2023	IN	TI/35033387	31156630		VIJAYA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	7,413.00
24/07/2023	IN	TI/35037282	31160936		RINU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36	4,703.00	0.00	12,116.00
29/07/2023	IN	TI/35044909	31168994		AMBIKA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,838.00	0.00	19,954.00
31/07/2023	IN	TI/35046961	31171149		VARSHA HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	20,643.00
31/07/2023	IN	TI/35048478	31172664		USHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	21,373.00
01/08/2023	IN	TI/35048633	31172892		ROSAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	22,941.00
01/08/2023	RC		16055759	Cash Amount Received		0.00	9,406.00	13,535.00
01/08/2023	IN	TI/35049633	31173888		RAKHI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	15,103.00
02/08/2023	IN	TI/35051597	31175929		SUBASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-48	7,294.00	0.00	22,397.00
03/08/2023	IN	TI/35052103	31176494		SREEHARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	25,542.00
03/08/2023	IN	TI/35052754	31177143		DHARSANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	26,177.00
03/08/2023	IN	TI/35053414	31177800		BIJILY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	27,564.00
03/08/2023	IN	TI/35052136	31176525		SREEHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	29,132.00
10/08/2023	RC		16060748	Bank Transfer		0.00	689.00	28,443.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/08/2023	RC		16060750	Bank Transfer		0.00	689.00	27,754.00
10/08/2023	RC		16060747	Bank Transfer		0.00	1,387.00	26,367.00
10/08/2023	RC		16060746	Bank Transfer		0.00	1,568.00	24,799.00
10/08/2023	RC		16060745	Bank Transfer		0.00	1,568.00	23,231.00
10/08/2023	RC		16060744	Bank Transfer		0.00	730.00	22,501.00
10/08/2023	RC		16060740	Bank Transfer		0.00	635.00	21,866.00
10/08/2023	RC		16060739	Bank Transfer		0.00	1,387.00	20,479.00
10/08/2023	RC		16060734	Bank Transfer		0.00	7,838.00	12,641.00
10/08/2023	RC		16060735	Bank Transfer		0.00	689.00	11,952.00
10/08/2023	RC		16060736	Bank Transfer		0.00	7,294.00	4,658.00
10/08/2023	RC		16060737	Bank Transfer		0.00	3,145.00	1,513.00
10/08/2023	RC		16060738	Bank Transfer		0.00	1,568.00	-55.00
12/08/2023	IN	TI/35066955	31191651		SANDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,333.00
19/08/2023	IN	TI/35077003	31201680		SAVITHRI KUNJAMMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	2,590.00
19/08/2023	RC		16064913	Bank Transfer		0.00	18,268.00	-15,678.00
19/08/2023	IN	TI/35076845	31201522		SAMKUTTY DENTCARE DMLS FULL METAL CROWN/BRIDGE-22,23,24,25,26,41 ,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,41,42,43,31,3 2,33	18,268.00	0.00	2,590.00
19/08/2023	IN	TI/35077810	31202467		JOICY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	4,158.00
20/08/2023	IN	TI/35078866	31203516		BABY SAMUEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,23	3,135.00	0.00	7,293.00
20/08/2023	IN	TI/35078849	31203499		LIGIN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	10,069.00
22/08/2023	RC		16066311	Cash Amount Received		0.00	3,135.00	6,934.00
23/08/2023	IN	TI/35083117	31207808		SUBASH BABU DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	7,664.00
24/08/2023	IN	TI/35085514	31210216		SURENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42	2,776.00	0.00	10,440.00

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26/08/2023	IN	TI/35088461	31213179		SANTHAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	12,535.00
26/08/2023	IN	TI/35089194	31213910		SAJI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	15,670.00
26/08/2023	IN	TI/35089215	31213931		MOLYKUTTY JOHN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	16,400.00
27/08/2023	IN	TI/35089889	31214612		MINI VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	20,564.00
30/08/2023	RC		16068776	Cash Amount Received		0.00	3,506.00	17,058.00
01/09/2023	IN	TI/35095144	31219931		SHINU DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	20,193.00
02/09/2023	RC		16070604	Cash Amount Received		0.00	3,135.00	17,058.00
04/09/2023	RC		16070832	Bank Transfer		0.00	2,095.00	14,963.00
04/09/2023	RC		16070833	Bank Transfer		0.00	1,568.00	13,395.00
04/09/2023	RC		16070835	Bank Transfer		0.00	1,388.00	12,007.00
04/09/2023	IN	TI/35098733	31223559		MAHIMA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	12,696.00
05/09/2023	RC		16083000	Bank Transfer		0.00	3,135.00	9,561.00
05/09/2023	RC		16082999	Bank Transfer		0.00	2,776.00	6,785.00
05/09/2023	RC		16082998	Bank Transfer		0.00	4,164.00	2,621.00
05/09/2023	RC		16083001	Bank Transfer		0.00	730.00	1,891.00
05/09/2023	IN	TI/35101379	31226209		SANTHAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	4,364.00
05/09/2023	IN	TI/35100674	31225508		ABHIMANNE HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	5,053.00
05/09/2023	RC		16071701	Bank Transfer		0.00	1,257.00	3,796.00
06/09/2023	IN	TI/35102331	31227166		NEETHU HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	4,485.00
06/09/2023	IN	TI/35102456	31227290		SAVITHRI KUNJAMMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	6,063.00
07/09/2023	IN	TI/35103825	31228657		DENTCARE ACRYLIC INJECT PRO PD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	906.00	0.00	6,969.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/09/2023	IN	TI/35103951	31228783		ANAMMA VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34	4,703.00	0.00	11,672.00
07/09/2023	IN	TI/35104845	31229674		ABEL SAJAN MATHEW INCLINED PLANE CATALANS REMOVABLE (BITE PLANE)-41	730.00	0.00	12,402.00
08/09/2023	IN	TI/35105632	31230464		HARIKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	13,970.00
08/09/2023	RC		16073704	Bank Transfer		0.00	4,703.00	9,267.00
08/09/2023	RC		16074000	Bank Transfer		0.00	2,473.00	6,794.00
08/09/2023	RC		16074003	Bank Transfer		0.00	689.00	6,105.00
08/09/2023	RC		16074002	Bank Transfer		0.00	906.00	5,199.00
09/09/2023	IN	TI/35107061	31231909		MERY KUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,23,24,25 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15,23,24,25	10,974.00	0.00	16,173.00
09/09/2023	IN	TI/35108250	31233094		SARAMMA JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22	8,329.00	0.00	24,502.00
11/09/2023	IN	TI/35108803	31233658		REMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	26,070.00
11/09/2023	IN	TI/35109002	31233857		BINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	27,458.00
12/09/2023	IN	TI/35111976	31236822		ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	28,846.00
13/09/2023	RC		16077039	Bank Transfer		0.00	1,568.00	27,278.00
13/09/2023	RC		16077038	Bank Transfer		0.00	689.00	26,589.00
13/09/2023	RC		16075800	Cash Amount Received		0.00	19,303.00	7,286.00
13/09/2023	RC		16076344	Bank Transfer		0.00	1,578.00	5,708.00
13/09/2023	RC		16077037	Bank Transfer		0.00	689.00	5,019.00
13/09/2023	RC		16076368	Bank Transfer		0.00	1,388.00	3,631.00
13/09/2023	IN	TI/35112540	31237397		RINU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	3,506.00	0.00	7,137.00
13/09/2023	IN	TI/35113345	31238199		NEETHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	8,705.00
13/09/2023	RC		16077042	Bank Transfer		0.00	1,568.00	7,137.00
13/09/2023	RC		16077041	Bank Transfer		0.00	730.00	6,407.00
13/09/2023	RC		16077040	Bank Transfer		0.00	1,388.00	5,019.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/09/2023	IN	TI/35117309	31242162		JJO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	8,154.00
16/09/2023	IN	TI/35118682	31243536		NIVED KRISHNA INCLINED PLANE CATALANS REMOVABLE (BITE PLANE)-41	730.00	0.00	8,884.00
16/09/2023	IN	TI/35117458	31242317		SOBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	10,452.00
17/09/2023	IN	TI/35119130	31243985		MOLLY MATHEW DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	18,290.00
20/09/2023	RC		16079652	Cash Amount Received		0.00	7,838.00	10,452.00
20/09/2023	RC		16079237	Bank Transfer		0.00	1,568.00	8,884.00
20/09/2023	RC		16079238	Bank Transfer		0.00	3,506.00	5,378.00
20/09/2023	RC		16079239	Bank Transfer		0.00	730.00	4,648.00
22/09/2023	IN	TI/35126608	31251472		REESA INCLINED PLANE CATALANS REMOVABLE (BITE PLANE)-41	730.00	0.00	5,378.00
22/09/2023	IN	TI/35126620	31251484		REALIN INCLINED PLANE CATALANS REMOVABLE (BITE PLANE)-41	730.00	0.00	6,108.00
22/09/2023	IN	TI/35126886	31251749		SHOBHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	10,272.00
24/09/2023	IN	TI/35128955	31253830		VINALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	14,436.00
25/09/2023	RC		16081772	Cash Amount Received		0.00	10,327.00	4,109.00
25/09/2023	IN	TI/35130375	31255247		JESSY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	8,159.00
01/10/2023	IN	TI/35139685	31264583		ANGEL HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	8,848.00
01/10/2023	IN	TI/35139704	31264602		MAHESH HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	10,226.00
01/10/2023	IN	TI/35140268	31265166		JESSY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	14,702.00
05/10/2023	IN	TI/35143941	31268837		ANGEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	15,337.00
05/10/2023	RC		16086981	Cash Amount Received		0.00	4,476.00	10,861.00
06/10/2023	IN	TI/35145703	31270596		SHEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	12,429.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/10/2023	IN	TI/35145571	31270464		RESHMA HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	13,118.00
12/10/2023	IN	TI/35155070	31279973		RADAKRISHNAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	17,168.00
25/10/2023	IN	TI/35173077	31297978		RADAKRISHNAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	21,644.00
25/10/2023	RC		16095571	Bank Transfer		0.00	4,050.00	17,594.00
25/10/2023	RC		16095570	Bank Transfer		0.00	1,378.00	16,216.00
25/10/2023	RC		16095569	Bank Transfer		0.00	1,568.00	14,648.00
25/10/2023	RC		16095568	Bank Transfer		0.00	689.00	13,959.00
25/10/2023	RC		16095567	Bank Transfer		0.00	4,050.00	9,909.00
25/10/2023	RC		16095566	Bank Transfer		0.00	4,164.00	5,745.00
25/10/2023	RC		16095565	Bank Transfer		0.00	635.00	5,110.00
25/10/2023	RC		16095564	Bank Transfer		0.00	689.00	4,421.00
26/10/2023	IN	TI/35173986	31298886		BHASURA DEVI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	7,120.00
26/10/2023	IN	TI/35174151	31299051		GOPINADHAN PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	6,941.00	0.00	14,061.00
27/10/2023	IN	TI/35175288	31300198		YADHUKRISHNAN HAWLEYS APPLIANCE-11,41	1,378.00	0.00	15,439.00
27/10/2023	IN	TI/35175854	31300761		MONEY DENTCARE ACRYLIC INJECT PRO CD REPAIR-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27	1,037.00	0.00	16,476.00
31/10/2023	RC		16098195	binukonni71-2@okaxis-330445250362 Bank Transfer		0.00	4,476.00	12,000.00
31/10/2023	IN	TI/35180624	31305528		BHASURA DEVI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,185.00	0.00	15,185.00
31/10/2023	RC		16098564	Bank Transfer		0.00	1,037.00	14,148.00
31/10/2023	RC		16098563	Bank Transfer		0.00	6,941.00	7,207.00
31/10/2023	RC		16098561	Bank Transfer		0.00	2,699.00	4,508.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/10/2023	RC		16098562	Bank Transfer		0.00	1,378.00	3,130.00
02/11/2023	IN	TI/35183033	31307939		AKSHYA SREE HAWLEYS APPLIANCE-11	689.00	0.00	3,819.00
03/11/2023	IN	TI/35185755	31310660		PURUSHOTHAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	5,207.00
04/11/2023	IN	TI/35186973	31311877		SATHYA KUMAR DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	6,464.00
06/11/2023	IN	TI/35188183	31313088		RESHMA HAWLEYS APPLIANCE-41	689.00	0.00	7,153.00
10/11/2023	IN	TI/35194878	31319791		SATHYA KUMAR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	8,731.00
16/11/2023	IN	TI/35202161	31327181		JOBY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	10,299.00
16/11/2023	RC		16105935	binukonni71-2@okaxis-332015295639 Bank Transfer		0.00	3,185.00	7,114.00
16/11/2023	RC		16106016	Bank Transfer		0.00	1,578.00	5,536.00
16/11/2023	RC		16106017	Bank Transfer		0.00	1,257.00	4,279.00
16/11/2023	RC		16106018	Bank Transfer		0.00	689.00	3,590.00
16/11/2023	RC		16106019	Bank Transfer		0.00	689.00	2,901.00
16/11/2023	IN	TI/35203076	31328095		SHAJAHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	12,307.00
17/11/2023	IN	TI/35203793	31328813		JANCY VARGHESE HAWLEYS APPLIANCE-11	689.00	0.00	12,996.00
18/11/2023	RC		16107238	Cash Amount Received		0.00	9,406.00	3,590.00
30/11/2023	IN	TI/35221739	31346770		SURYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	4,978.00
04/12/2023	RC		16113542	binukonni71-2@okaxis-370457149401 Bank Transfer		0.00	1,388.00	3,590.00
04/12/2023	RC		16113766	Bank Transfer		0.00	689.00	2,901.00
04/12/2023	RC		16113767	Bank Transfer		0.00	1,568.00	1,333.00
04/12/2023	RC		16113768	Bank Transfer		0.00	1,388.00	-55.00
04/12/2023	IN	TI/35227039	31352081		VINOD DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24	6,941.00	0.00	6,886.00
12/12/2023	IN	TI/35238254	31363303		KUNJAMMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	10,936.00

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16/12/2023	IN	TI/35244275	31369324		KUNJAMMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	15,412.00
18/12/2023	IN	TI/35245876	31370921		JUSTIN HAWLEYS APPLIANCE-41	689.00	0.00	16,101.00
18/12/2023	RC		16120239	Bank Transfer		0.00	6,941.00	9,160.00
18/12/2023	RC		16119738	binukonni71-2@okaxis-335204483343 Bank Transfer		0.00	4,050.00	5,110.00
21/12/2023	IN	TI/35252216	31377252		MARY GEORGE DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	6,367.00
23/12/2023	IN	TI/35254789	31379822		JUSTIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,935.00
23/12/2023	IN	TI/35254832	31379865		MANEESHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	12,638.00
26/12/2023	IN	TI/35257263	31382292		ASWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	14,026.00
26/12/2023	IN	TI/35257094	31382123		MARY GEORGE DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	15,604.00
27/12/2023	IN	TI/35258870	31383897		NISHA HAWLEYS APPLIANCE-11	689.00	0.00	16,293.00
27/12/2023	IN	TI/35259527	31384552		LOVETY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12	2,612.00	0.00	18,905.00
28/12/2023	RC		16124410	Bank Transfer		0.00	4,703.00	14,202.00
28/12/2023	RC		16124409	Bank Transfer		0.00	1,388.00	12,814.00
28/12/2023	RC		16124408	Bank Transfer		0.00	1,578.00	11,236.00
28/12/2023	RC		16124407	Bank Transfer		0.00	1,568.00	9,668.00
28/12/2023	RC		16124406	Bank Transfer		0.00	689.00	8,979.00
28/12/2023	IN	TI/35260960	31385988		SIBI GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	12,114.00
28/12/2023	RC		16123519	binukonni71-2@okaxis-336269164875 Bank Transfer		0.00	1,257.00	10,857.00
28/12/2023	RC		16123534	binukonni71@okicici-372822614440 Bank Transfer		0.00	4,476.00	6,381.00
29/12/2023	IN	TI/35262934	31387958		ATHIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	9,526.00
01/01/2024	IN	TI/35266321	31391270		ANJANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	10,161.00

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01/01/2024	IN	TI/35266468	31391415		ANJANA HAWLEYS APPLIANCE-41	689.00	0.00	10,850.00
03/01/2024	RC		16126216	binukonni71-2@okaxis-400305293561 Bank Transfer		0.00	2,612.00	8,238.00
03/01/2024	RC		16127093	Bank Transfer		0.00	689.00	7,549.00
03/01/2024	RC		16127095	Bank Transfer		0.00	3,135.00	4,414.00
03/01/2024	RC		16127096	Bank Transfer		0.00	3,145.00	1,269.00
05/01/2024	IN	TI/35273352	31398120		INDIRAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	3,364.00
08/01/2024	RC		16129628	Bank Transfer		0.00	689.00	2,675.00
08/01/2024	RC		16129627	Bank Transfer		0.00	635.00	2,040.00
08/01/2024	RC		16129168	binukonni71@okicici-400893324650 Bank Transfer		0.00	2,095.00	-55.00
09/01/2024	IN	TI/35279113	31403711		INDIRAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	2,418.00
12/01/2024	IN	TI/35282893	31407340		ARCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	5,194.00
13/01/2024	IN	TI/35285304	31409599		MEETTY HAWLEYS APPLIANCE-11	689.00	0.00	5,883.00
16/01/2024	IN	TI/36501874	31413181		RUBY HAWLEYS APPLIANCE-11	689.00	0.00	6,572.00
17/01/2024	IN	TI/35288727	31414826		MERLIN BONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	7,960.00
17/01/2024	IN	TI/35289551	31415648		NEETHU DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	11,105.00
18/01/2024	IN	TI/35291182	31417279		BINDHU DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	15,269.00
18/01/2024	RC		16134223	Bank Transfer		0.00	689.00	14,580.00
18/01/2024	RC		16134222	Bank Transfer		0.00	2,776.00	11,804.00
18/01/2024	RC		16133712	binukonni71@okicici-438415450618 Bank Transfer		0.00	2,473.00	9,331.00
24/01/2024	IN	TI/35299763	31425857		DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	13,256.00
25/01/2024	IN	TI/35301066	31427156		SAJIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26	1,460.00	0.00	14,716.00
26/01/2024	RC		16137234	binukonni71-2@okaxis-402662020851 Bank Transfer		0.00	689.00	14,027.00
27/01/2024	RC		16138140	Bank Transfer		0.00	3,925.00	10,102.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/01/2024	RC		16138136	Bank Transfer		0.00	4,164.00	5,938.00
27/01/2024	RC		16138135	Bank Transfer		0.00	1,388.00	4,550.00
27/01/2024	RC		16138134	Bank Transfer		0.00	3,145.00	1,405.00
03/02/2024	RC		16140961	binukonni71@okicici-403433420003 Bank Transfer		0.00	1,460.00	-55.00
08/02/2024	IN	TI/35321110	31447203		VIJAYAKUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,35,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,35,36 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26,35,36	7,670.00	0.00	7,615.00
09/02/2024	IN	TI/35324300	31450391		JAYASREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	9,183.00
12/02/2024	IN	TI/35327857	31453949		SNEHA VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	10,751.00
12/02/2024	IN	TI/35328067	31454159		BINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	14,915.00
12/02/2024	RC		16146036	Cash Amount Received		0.00	7,670.00	7,245.00
14/02/2024	IN	TI/35331542	31457624		DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	9,340.00
14/02/2024	IN	TI/35330289	31456378		DELVIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	11,436.00
15/02/2024	RC		16147780	Cash Amount Received		0.00	2,096.00	9,340.00
15/02/2024	IN	TI/35332537	31458617		SREEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	10,908.00
15/02/2024	IN	TI/35332897	31458975		JINCU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	12,476.00
18/02/2024	RC		16148436	binukonni71@okicici-441547707618 Bank Transfer		0.00	1,568.00	10,908.00
19/02/2024	RC		16149254	Bank Transfer		0.00	4,164.00	6,744.00
19/02/2024	RC		16149253	Bank Transfer		0.00	1,568.00	5,176.00
19/02/2024	RC		16149252	Bank Transfer		0.00	2,095.00	3,081.00
19/02/2024	RC		16149251	Bank Transfer		0.00	1,568.00	1,513.00
19/02/2024	RC		16149250	Bank Transfer		0.00	1,568.00	-55.00
19/02/2024	IN	TI/35338746	31464817		DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	2,418.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/02/2024	IN	TI/35340635	31466707		DR SHERIB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	5,553.00
20/02/2024	IN	TI/35339681	31465755		NANDHANA HAWLEYS APPLIANCE-11	689.00	0.00	6,242.00
20/02/2024	IN	TI/35339382	31465456		DAVID RAJAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	9,717.00	0.00	15,959.00
21/02/2024	RC		16150359	Cash Amount Received		0.00	12,190.00	3,769.00
22/02/2024	IN	TI/35343493	31469561		MOHANAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	5,958.00
22/02/2024	IN	TI/35343912	31469980		GEETHA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-45,46,47,35,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36	4,793.00	0.00	10,751.00
26/02/2024	IN	TI/35349311	31475373		USHA KUMARI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	5,313.00	0.00	16,064.00
26/02/2024	RC		16152102	Bank Transfer		0.00	3,135.00	12,929.00
26/02/2024	RC		16151954	binukonni71@okicici-405717799001 Bank Transfer		0.00	689.00	12,240.00
27/02/2024	IN	TI/35352105	31478165		AKHIL RAJ DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	15,016.00
27/02/2024	IN	TI/35351910	31477970		JAYASREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	16,404.00
28/02/2024	IN	TI/35353082	31479142		THANKAMMA VARGHESE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,44,46,47,31,32,33, 35	2,615.00	0.00	19,019.00
04/03/2024	IN	TI/35359653	31485724		THANKAMMA VARGHESE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,44,46,47,31,3 2,33,35	3,922.00	0.00	22,941.00
04/03/2024	IN	TI/35360335	31486404		GEETHA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , BPS (IVOCCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	6,327.00	0.00	29,268.00

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05/03/2024	IN	TI/35361919	31487989		USHA KUMARI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-15,16,17,22,23,24,2 5,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,22,23,24,2 5,26,27 , BPS (IVOCLAR) LOGO PER UNIT-15,16,17,22,23,24,25,26,27	7,106.00	0.00	36,374.00
06/03/2024	RC		16157347	Bank Transfer		0.00	2,189.00	34,185.00
06/03/2024	RC		16157343	Bank Transfer		0.00	4,793.00	29,392.00
06/03/2024	RC		16157344	Bank Transfer		0.00	1,388.00	28,004.00
06/03/2024	RC		16157345	Bank Transfer		0.00	2,615.00	25,389.00
06/03/2024	RC		16156394	binukonni71@okicici-443263445072 Bank Transfer		0.00	5,313.00	20,076.00
06/03/2024	RC		16157346	Bank Transfer		0.00	2,776.00	17,300.00
07/03/2024	IN	TI/35365777	31491854		RAVENDRAN NAIR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	21,350.00
09/03/2024	IN	TI/35368583	31494662		SAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	22,918.00
12/03/2024	IN	TI/35372158	31498233		SMITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,31,32,33	2,095.00	0.00	25,013.00
14/03/2024	IN	TI/35375058	31501131		RATHEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25,41,42,43,3 1,32,33	18,812.00	0.00	43,825.00
16/03/2024	RC		16162724	Cash Amount Received		0.00	18,812.00	25,013.00
16/03/2024	IN	TI/35378438	31504535		SMITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,31,32,33	3,143.00	0.00	28,156.00
18/03/2024	RC		16163040	Bank Transfer		0.00	6,327.00	21,829.00
18/03/2024	IN	TI/35381863	31507961		NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	23,217.00
18/03/2024	RC		16162305	binukonni71@okicici-444496186892 Bank Transfer		0.00	7,106.00	16,111.00
19/03/2024	IN	TI/35383189	31509289		DINESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	17,499.00
20/03/2024	IN	TI/35385061	31511163		RAVENDRAN NAIR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	21,975.00
22/03/2024	RC		16165207	Bank Transfer		0.00	21,975.00	0.00

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26/03/2024	IN	TI/35393087	31519190		SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00
26/03/2024	IN	TI/35393386	31519486		ROHITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	2,776.00
27/03/2024	IN	TI/35396471	31522566		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	4,164.00
31/03/2024	IN	TI/35400323	31527887		NOUFAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	5,732.00
03/04/2024	IN	TIKER/45004146	41004119		VISHNU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	15,269.00	0.00	21,001.00
05/04/2024	IN	TIKER/45008726	41008679		SHIBU DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	6,290.00	0.00	27,291.00
05/04/2024	RC		26002430	binukonni71@okicici-446296316606 Bank Transfer		0.00	15,269.00	12,022.00
06/04/2024	IN	TIKER/45010482	41010421		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	13,410.00
08/04/2024	IN	TIKER/45011822	41011758		JAYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	4,894.00	0.00	18,304.00
09/04/2024	IN	TIKER/45014226	41014140		SHINE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	21,449.00
11/04/2024	RC		26005392	Cash Amount Received		0.00	21,449.00	0.00
11/04/2024	IN	TIKER/45017348	41017248		KUNJUMOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	1,568.00
12/04/2024	IN	TIKER/45018034	41017934		SREEKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	3,136.00
12/04/2024	IN	TIKER/45018029	41017929		ALEXIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	4,524.00
16/04/2024	IN	TIKER/45023218	41023087		JEETHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	5,912.00
19/04/2024	IN	TIKER/45028955	41028783		MIDHILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	11,464.00
19/04/2024	IN	TIKER/45028241	41028072		RADHAMMA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,552.00	0.00	17,016.00
25/04/2024	IN	TIKER/45037376	41037146		SHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	20,151.00
26/04/2024	IN	TIKER/45040041	41039804		RAVI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	24,201.00

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02/05/2024	IN	TIKER/45047884	41047612		ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	25,589.00
04/05/2024	IN	TIKER/45051775	41051488		ELIAMMA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	28,288.00
04/05/2024	IN	TIKER/45051740	41051453		RAVI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	32,764.00
04/05/2024	IN	TIKER/45051042	41050758		LUBABA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE NOVA FULL METAL REST-16	6,199.00	0.00	38,963.00
04/05/2024	RC		26015913	Bank Transfer		0.00	4,050.00	34,913.00
04/05/2024	RC		26015866	Bank Transfer		0.00	1,568.00	33,345.00
04/05/2024	RC		26015865	Bank Transfer		0.00	1,568.00	31,777.00
07/05/2024	IN	TIKER/45054899	41055440		RAMZIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	34,553.00
07/05/2024	IN	TIKER/45056028	41056561		MONI MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	37,698.00
08/05/2024	IN	TIKER/45057364	41058306		SHYNO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,24,25,26	3,665.00	0.00	41,363.00
09/05/2024	RC		26018407	Bank Transfer		0.00	4,476.00	36,887.00
09/05/2024	RC		26018406	Bank Transfer		0.00	3,135.00	33,752.00
09/05/2024	RC		26018405	Bank Transfer		0.00	5,552.00	28,200.00
09/05/2024	RC		26017607	binukonni71@okicici-413018505224 Bank Transfer		0.00	1,388.00	26,812.00
09/05/2024	RC		26017606	binukonni71@okicici-449635217455 Bank Transfer		0.00	5,552.00	21,260.00
09/05/2024	RC		26017588	binukonni71@okicici-449606508118 Bank Transfer		0.00	1,388.00	19,872.00
14/05/2024	IN	TIKER/45066478	41067374		ELIAMMA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,185.00	0.00	23,057.00
15/05/2024	RC		26021311	Cash Amount Received		0.00	1,388.00	21,669.00



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15/05/2024	IN	TIKER/45067197	41068092		SHYNO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,36	5,498.00	0.00	27,167.00
16/05/2024	RC		26021005	binukonni71@okicici-450308458801 Bank Transfer		0.00	6,199.00	20,968.00
17/05/2024	RC		26021527	binukonni71@okicici-450496208576 Bank Transfer		0.00	2,699.00	18,269.00
18/05/2024	RC		26022615	Bank Transfer		0.00	3,665.00	14,604.00
18/05/2024	RC		26022087	binukonni71@okicici-450598344077 Bank Transfer		0.00	5,498.00	9,106.00
21/05/2024	IN	TIKER/45076970	41077778		LIBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	10,494.00
24/05/2024	IN	TIKER/45083513	41084276		SUSAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	11,882.00
04/06/2024	IN	TIKER/45099426	41101076		BEENA THOMAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,37	1,460.00	0.00	13,342.00
05/06/2024	RC		26031168	Bank Transfer		0.00	1,388.00	11,954.00
05/06/2024	RC		26031167	Bank Transfer		0.00	2,776.00	9,178.00
05/06/2024	RC		26031166	Bank Transfer		0.00	3,185.00	5,993.00
05/06/2024	RC		26030181	binukonni71@okicici-452370724587 Bank Transfer		0.00	3,145.00	2,848.00
06/06/2024	IN	TIKER/45102194	41103817		AJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,45	2,776.00	0.00	5,624.00
07/06/2024	IN	TIKER/45104436	41106037		KUNJU KUNJAMMA DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	7,719.00
11/06/2024	IN	TIKER/45109782	41111326		THULASY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	2,095.00	0.00	9,814.00
14/06/2024	IN	TIKER/45114677	41116183		KUNJU KUNJAMMA DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,893.00	0.00	12,707.00
14/06/2024	RC		26034896	binukonni71@okicici-453248761796 Bank Transfer		0.00	2,095.00	10,612.00
14/06/2024	RC		26034900	binukonni71@okicici-416685678858 Bank Transfer		0.00	1,460.00	9,152.00
14/06/2024	RC		26034897	binukonni71@okicici-453265772921 Bank Transfer		0.00	2,776.00	6,376.00
15/06/2024	IN	TIKER/45116869	41118334		THULASY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	3,143.00	0.00	9,519.00
20/06/2024	IN	TIKER/45123407	41125203		REGHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,22	3,135.00	0.00	12,654.00
21/06/2024	IN	TIKER/45125365	41127254		CHINCHU DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	14,042.00

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22/06/2024	RC		26038539	binukonni71-2@okaxis-417440007083 Bank Transfer		0.00	3,143.00	10,899.00
23/06/2024	RC		26039017	binukonni71@okicici-454155111375 Bank Transfer		0.00	3,135.00	7,764.00
24/06/2024	IN	TIKER/45129500	41131335		SREELATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	6,941.00	0.00	14,705.00
26/06/2024	RC		26040245	binukonni71@okicici-454443537646 Bank Transfer		0.00	6,941.00	7,764.00
26/06/2024	RC		26040239	binukonni71@okicici-454461252847 Bank Transfer		0.00	1,388.00	6,376.00
26/06/2024	RC		26040753	Bank Transfer		0.00	2,095.00	4,281.00
27/06/2024	IN	TIKER/45134493	41136258		RAMESH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	5,669.00
28/06/2024	IN	TIKER/45138229	41139915		MINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,237.00
29/06/2024	IN	TIKER/45139566	41141239		GOVIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	8,805.00
01/07/2024	RC		26043091	binukonni71-3@okaxis-418320059452 Bank Transfer		0.00	1,568.00	7,237.00
01/07/2024	RC		26043725	Bank Transfer		0.00	1,388.00	5,849.00
01/07/2024	RC		26043726	Bank Transfer		0.00	2,893.00	2,956.00
03/07/2024	IN	TIKER/45145324	41146906		PENNAMMA VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	11,285.00
05/07/2024	RC		26045525	binukonni71-3@okaxis-455397955754 Bank Transfer		0.00	8,329.00	2,956.00
05/07/2024	IN	TIKER/45147863	41149443		ANJU MOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	4,524.00
05/07/2024	IN	TIKER/45149209	41150789		FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	6,092.00
06/07/2024	IN	TIKER/45151241	41152812		SONU PRASANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,660.00
09/07/2024	RC		26047443	binukonni71@okicici-455767167822 Bank Transfer		0.00	1,388.00	6,272.00
09/07/2024	RC		26048116	Bank Transfer		0.00	1,568.00	4,704.00
09/07/2024	RC		26048115	Bank Transfer		0.00	1,568.00	3,136.00
09/07/2024	RC		26047444	binukonni71@okicici-455704267012 Bank Transfer		0.00	1,568.00	1,568.00
10/07/2024	IN	TIKER/45156866	41158430		JOYISE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	7,839.00
17/07/2024	RC		26050965	binukonni71@okicici-419998661646 Bank Transfer		0.00	6,271.00	1,568.00
17/07/2024	RC		26052006	Bank Transfer		0.00	1,568.00	0.00
19/07/2024	IN	TIKER/45171756	41173303		HARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00

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20/07/2024	IN	TIKER/45173121	41174667		KALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	5,552.00
23/07/2024	IN	TIKER/45176765	41179554		BIJU DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	6,940.00
23/07/2024	RC		26054183	binukonni71@okicici-420522463239 Bank Transfer		0.00	4,164.00	2,776.00
30/07/2024	IN	TIKER/45189948	41193132		LIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	4,164.00
30/07/2024	RC		26058362	Bank Transfer		0.00	1,388.00	2,776.00
30/07/2024	RC		26057536	binukonni71-3@okaxis-457882097957 Bank Transfer		0.00	1,388.00	1,388.00
31/07/2024	IN	TIKER/45191213	41194397		JASMINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	2,956.00
01/08/2024	IN	TIKER/45192972	41196156		ABRAHAM DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	7,006.00
02/08/2024	IN	TIKER/45194231	41197414		SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22 , DENTCARE NOVA FULL METAL REST-11,21,22	4,811.00	0.00	11,817.00
05/08/2024	IN	TIKER/45198801	41201962		JINS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	13,385.00
08/08/2024	IN	TIKER/45204965	41208116		ABDUL ASSISE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	17,549.00
09/08/2024	RC		26072750	Bank Transfer		0.00	1,568.00	15,981.00
09/08/2024	RC		26072751	Bank Transfer		0.00	1,568.00	14,413.00
09/08/2024	RC		26072752	Bank Transfer		0.00	1,388.00	13,025.00
09/08/2024	IN	TIKER/45205204	41208355		LITTY KUTTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	19,315.00
09/08/2024	RC		26063842	binukonni71-3@okaxis-458842452806 Bank Transfer		0.00	4,811.00	14,504.00
09/08/2024	RC		26063844	binukonni71-3@okaxis-422278163690 Bank Transfer		0.00	4,050.00	10,454.00
10/08/2024	IN	TIKER/45208945	41212090		SABEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	12,022.00
10/08/2024	IN	TIKER/45207520	41210668		JINCE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	18,312.00
12/08/2024	RC		26065037	binukonni71@okicici-459156167287 Bank Transfer		0.00	6,290.00	12,022.00
12/08/2024	RC		26065458	binukonni71@okicici-459145299729 Bank Transfer		0.00	6,290.00	5,732.00
14/08/2024	IN	TIKER/45213745	41216885		STAIN REMOVAL FROM DENTURE-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,180.00	0.00	7,912.00

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14/08/2024	IN	TIKER/45214562	41217699		ABRAHAM DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	12,388.00
14/08/2024	IN	TIKER/45215121	41218258		AMMINI MATHAI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	16,438.00
16/08/2024	IN	TIKER/45218647	41221781		THOMAS ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	19,214.00
17/08/2024	IN	TIKER/45219577	41222711		WILSON DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	23,264.00
19/08/2024	IN	TIKER/45221158	41225305		CHERIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	24,652.00
19/08/2024	RC		26068986	Cash Amount Received		0.00	4,476.00	20,176.00
20/08/2024	IN	TIKER/45223942	41228087		DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	24,226.00
21/08/2024	IN	TIKER/45224822	41228966		JAYA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	28,390.00
22/08/2024	RC		26069982	binukonni71-3@okaxis-423565999410 Bank Transfer		0.00	4,050.00	24,340.00
22/08/2024	RC		26070319	Bank Transfer		0.00	2,180.00	22,160.00
22/08/2024	RC		26070320	Bank Transfer		0.00	4,050.00	18,110.00
22/08/2024	RC		26070321	Bank Transfer		0.00	4,050.00	14,060.00
22/08/2024	RC		26070324	Bank Transfer		0.00	4,164.00	9,896.00
22/08/2024	RC		26070323	Bank Transfer		0.00	1,568.00	8,328.00
22/08/2024	RC		26070322	Bank Transfer		0.00	2,776.00	5,552.00
23/08/2024	IN	TIKER/45229525	41233660		JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	6,940.00
23/08/2024	IN	TIKER/45229335	41233470		WILSON DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	11,416.00

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23/08/2024	IN	TIKER/45228430	41232569		LEELAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	15,580.00
24/08/2024	IN	TIKER/45231406	41235541		DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	20,056.00
25/08/2024	IN	TIKER/45232482	41236616		REENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	21,444.00
25/08/2024	IN	TIKER/45232442	41236576		AJITHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	25,608.00
25/08/2024	IN	TIKER/45231895	41236030		JASMINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	30,311.00
27/08/2024	RC		26071545	binukonni71@okicici-460661831354 Bank Transfer		0.00	4,476.00	25,835.00
27/08/2024	RC		26071546	binukonni71@okicici-424085234879 Bank Transfer		0.00	4,476.00	21,359.00
28/08/2024	RC		26072975	Bank Transfer		0.00	4,703.00	16,656.00
28/08/2024	RC		26072974	Bank Transfer		0.00	4,164.00	12,492.00
28/08/2024	RC		26072973	Bank Transfer		0.00	1,388.00	11,104.00
28/08/2024	RC		26072972	Bank Transfer		0.00	1,388.00	9,716.00
28/08/2024	RC		26072759	binukonni71-3@okaxis-460720865780 Bank Transfer		0.00	1,388.00	8,328.00
28/08/2024	RC		26072387	binukonni71@okicici-424142781634 Bank Transfer		0.00	4,164.00	4,164.00
29/08/2024	IN	TIKER/45238611	41243048		AMMINI MATHAI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	8,640.00
30/08/2024	IN	TIKER/45239354	41243791		ABDUL MALIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	10,028.00
31/08/2024	IN	TIKER/45241075	41245631		PATHROSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	11,416.00
03/09/2024	IN	TIKER/45245970	41250726		CIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	14,561.00
05/09/2024	RC		26077116	binukonni71-3@okaxis-424980611892 Bank Transfer		0.00	1,076.00	13,485.00
05/09/2024	RC		26077125	binukonni71@okicici-461504003776 Bank Transfer		0.00	4,476.00	9,009.00
05/09/2024	RC		26077957	Bank Transfer		0.00	4,476.00	4,533.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/09/2024	IN	TIKER/45250934	41255684		BINCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,23	8,329.00	0.00	12,862.00
06/09/2024	IN	TIKER/45250793	41255543		LILLY KUTTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	15,638.00
10/09/2024	RC		26079473	binukonni71@okicici-425494269620 Bank Transfer		0.00	3,145.00	12,493.00
10/09/2024	RC		26079668	binukonni71@okicici-462066776190 Bank Transfer		0.00	8,329.00	4,164.00
14/09/2024	IN	TIKER/45263379	41268706		SOUMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	5,552.00
14/09/2024	IN	TIKER/45263382	41268709		PONNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	6,940.00
19/09/2024	IN	TIKER/45270964	41276576		ALWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	8,328.00
23/09/2024	RC		26085825	Bank Transfer		0.00	1,388.00	6,940.00
23/09/2024	RC		26085824	Bank Transfer		0.00	1,388.00	5,552.00
23/09/2024	RC		26085823	Bank Transfer		0.00	2,776.00	2,776.00
23/09/2024	RC		26085822	Bank Transfer		0.00	1,388.00	1,388.00
23/09/2024	IN	TIKER/45276226	41281835		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	2,776.00
23/09/2024	RC		26085395	binukonni71-4@okaxis-463319607408 Bank Transfer		0.00	1,388.00	1,388.00
24/09/2024	IN	TIKER/45276804	41282413		JOJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,776.00
27/09/2024	IN	TIKER/45283116	41288715		GRACY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21 , DENTCARE NOVA FULL METAL REST-11,12,13,21	6,199.00	0.00	8,975.00
27/09/2024	IN	TIKER/45283582	41289181		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	14,527.00
28/09/2024	IN	TIKER/45285837	41291435		RENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	19,230.00
30/09/2024	IN	TIKER/45287825	41293416		SHIJO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	23,422.00
01/10/2024	RC		26090967	Bank Transfer		0.00	1,388.00	22,034.00
01/10/2024	RC		26090966	Bank Transfer		0.00	5,552.00	16,482.00
01/10/2024	IN	TIKER/45288169	41293760		DANIEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	21,185.00
01/10/2024	RC		26089803	binukonni71@okicici-464120547700 Bank Transfer		0.00	6,199.00	14,986.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/10/2024	IN	TIKER/45300017	41306885		SHERLY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	19,150.00
09/10/2024	RC		26094559	binukonni71@okicici-464921902615 Bank Transfer		0.00	4,703.00	14,447.00
09/10/2024	RC		26094707	Bank Transfer		0.00	1,388.00	13,059.00
09/10/2024	RC		26094709	Bank Transfer		0.00	4,703.00	8,356.00
11/10/2024	RC		26095507	binukonni71@okicici-428514911241 Bank Transfer		0.00	4,192.00	4,164.00
11/10/2024	RC		26096330	Bank Transfer		0.00	4,164.00	0.00
16/10/2024	IN	TIKER/45311347	41318554		ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
19/10/2024	IN	TIKER/45316113	41323499		JJI KOSHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,45	2,982.00	0.00	4,550.00
01/11/2024	RC		26105837	binukonni71@okicici-467276832978 Bank Transfer		0.00	2,982.00	1,568.00
01/11/2024	RC		26105581	Bank Transfer		0.00	1,568.00	0.00
04/11/2024	IN	TIKER/45338883	41347095		DANIEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,491.00	0.00	1,491.00
05/11/2024	IN	TIKER/45340235	41348518		KALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	5,964.00	0.00	7,455.00
05/11/2024	IN	TIKER/45341054	41349368		BINDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	9,125.00
06/11/2024	IN	TIKER/45341819	41350186		JOSEPH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,21,22,23,24, 25	4,709.00	0.00	13,834.00
08/11/2024	RC		26109127	binukonni71@okicici-431394282977 Bank Transfer		0.00	5,964.00	7,870.00
08/11/2024	IN	TIKER/45346091	41354514		GAYATHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	11,146.00
08/11/2024	RC		26109431	Bank Transfer		0.00	4,709.00	6,437.00
11/11/2024	IN	TIKER/45348724	41357145		VIJILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,964.00	0.00	12,401.00
12/11/2024	IN	TIKER/45350648	41359068		JOSEPH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,21,22,2 3,24,25	7,064.00	0.00	19,465.00
13/11/2024	RC		26111330	binukonni71@okicici-468443231089 Bank Transfer		0.00	1,670.00	17,795.00
13/11/2024	RC		26111329	binukonni71@okicici-468472733313 Bank Transfer		0.00	5,964.00	11,831.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/11/2024	IN	TIKER/45352106	41360525		RAJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	13,322.00
14/11/2024	RC		26112127	binukonni71@okicici-468579193802 Bank Transfer		0.00	7,064.00	6,258.00
19/11/2024	IN	TIKER/45360786	41369882		SHIVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	7,749.00
19/11/2024	IN	TIKER/45360852	41369953		ROSAMMA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,946.00	0.00	16,695.00
19/11/2024	IN	TIKER/45361553	41370683		PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	18,186.00
19/11/2024	IN	TIKER/45362022	41371155		ASWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,491.00	0.00	19,677.00
20/11/2024	RC		26114443	binukonni71@okicici-469107980930 Bank Transfer		0.00	1,491.00	18,186.00
20/11/2024	IN	TIKER/45363422	41372658		BINCY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	21,462.00
20/11/2024	RC		26115033	binukonni71@okicici-469177509913 Bank Transfer		0.00	8,946.00	12,516.00
						<b>1,301,520.14</b>	<b>1,289,004.14</b>	
							*Period Closing Bal.:	12,516.00