



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/11/2024
TVA000099 - SUJITH P R

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|--------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 05/03/2022 | IN | SA2100375803 | 36952 | | VISHNU 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 1,383.00 |
| 08/03/2022 | IN | SA2100379172 | 47339 | | SREEKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE | 560.00 | 0.00 | 1,943.00 |
| 09/03/2022 | IN | SA2100381384 | 36955 | | VISHNU S NAIR 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 3,326.00 |
| 09/03/2022 | IN | SA2100379610 | 36953 | | CHITHRA 27a. DENTCARE NOVA FACING W/DIE | 1,383.00 | 0.00 | 4,709.00 |
| 09/03/2022 | IN | SA2100379952 | 31953 | | JAIMOLE 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 6,271.00 |
| 10/03/2022 | IN | SA2100382664 | 4388 | | JOHNSON 19a.M L S CROWN/BRIDGE | 7,812.00 | 0.00 | 14,083.00 |
| 11/03/2022 | IN | SA2100383680 | 36954 | | SREEKALA 27a. DENTCARE NOVA FACING W/DIE | 1,383.00 | 0.00 | 15,466.00 |
| 12/03/2022 | IN | SA2100385375 | 31954 | | DILEEP 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 17,028.00 |
| 12/03/2022 | IN | SA2100385396 | 36951 | | PARTH 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 18,411.00 |
| 13/03/2022 | IN | SA2100386797 | 5794 | | RAJAN VARGHESE 19a.M L S CROWN/BRIDGE | 6,250.00 | 0.00 | 24,661.00 |
| 19/03/2022 | IN | SA2100395678 | 47340 | | ANUJA 29 DENTCARE NOVA FULL METAL W/O DIE | 560.00 | 0.00 | 25,221.00 |
| 21/03/2022 | IN | SA2100397518 | 47341 | | LIMI 29 DENTCARE NOVA FULL METAL W/O DIE | 560.00 | 0.00 | 25,781.00 |
| 06/04/2022 | IN | SA2200007537 | 1007010 | | JJO 27a. DENTCARE NOVA W/DIE-35 | 1,383.00 | 0.00 | 27,164.00 |
| 08/04/2022 | IN | SA2200010222 | 1009469 | | ELSA BOBY 27a. DENTCARE NOVA W/DIE-46 | 1,383.00 | 0.00 | 28,547.00 |
| 13/04/2022 | IN | SA2200017330 | 1016181 | | AKHILA 19a.M L S CROWN/BRIDGE-44 | 1,562.00 | 0.00 | 30,109.00 |
| 19/04/2022 | RC | 245 | 6005086 | UP TO 382664 Cash Amount Received | | 0.00 | 14,083.00 | 16,026.00 |
| 20/04/2022 | IN | SA2200026569 | 1025258 | | JOY ZEAHARAH 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-17,26,27,28 | 4,469.00 | 0.00 | 20,495.00 |
| 20/04/2022 | IN | SA2200026577 | 1025266 | | JAYALAKSHMI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-43,44,46 | 3,349.01 | 0.00 | 23,844.01 |
| 26/04/2022 | IN | SA2200034621 | 1034510 | | SHEELA 19a.M L S CROWN/BRIDGE-13,14,15 | 4,687.00 | 0.00 | 28,531.01 |

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|-------------|---------|--------------|---------|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 27/04/2022 | IN | SA2200035369 | 1035251 | | SOFFY JOY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16,24,25 | 3,349.01 | 0.00 | 31,880.02 |
| 02/05/2022 | IN | SA2200043176 | 1043055 | | JJI 27a. DENTCARE NOVA FACING W/DIE-16 | 1,383.00 | 0.00 | 33,263.02 |
| 02/05/2022 | IN | SA2200043072 | 1042951 | | TEENA 19a.M L S CROWN/BRIDGE-35,36,37 | 4,687.00 | 0.00 | 37,950.02 |
| 04/05/2022 | RC | 3893 | 6012276 | up to 1035251 Cash Amount Received | | 0.00 | 31,880.00 | 6,070.02 |
| 06/05/2022 | IN | SA2200048745 | 1048569 | | RAHUL 19a.M L S CROWN/BRIDGE-11,12,21 | 4,687.00 | 0.00 | 10,757.02 |
| 06/05/2022 | IN | SA2200049088 | 1048950 | | SUNITHA 27a. DENTCARE NOVA W/DIE-47 | 1,383.00 | 0.00 | 12,140.02 |
| 07/05/2022 | IN | SA2200050363 | 1050220 | | LILLY 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47 | 3,667.87 | 0.00 | 15,807.89 |
| 07/05/2022 | IN | SA2200050877 | 1050729 | | CHRIS BINNY 19a.M L S CROWN/BRIDGE-37 | 1,562.00 | 0.00 | 17,369.89 |
| 07/05/2022 | IN | SA2200051602 | 1051450 | | ANNAMMA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47 | 3,667.87 | 0.00 | 21,037.76 |
| 12/05/2022 | IN | SA2200056822 | 1056632 | | LILLY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 | 3,667.87 | 0.00 | 24,705.63 |
| 12/05/2022 | IN | SA2200057070 | 1056877 | | ANIE KOSHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15,16 | 5,880.00 | 0.00 | 30,585.63 |
| 14/05/2022 | IN | SA2200060490 | 1060291 | | SAJEEV PILLAI 19a.M L S CROWN/BRIDGE-36 | 1,562.00 | 0.00 | 32,147.63 |
| 15/05/2022 | IN | SA2200061804 | 1061615 | | ANNAMMA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 | 3,667.87 | 0.00 | 35,815.50 |
| 22/05/2022 | IN | SA2200071813 | 1071593 | | JOHNSON 27a. DENTCARE NOVA FACING W/DIE-16 | 1,383.00 | 0.00 | 37,198.50 |
| 24/05/2022 | IN | SA2200074328 | 1074114 | | VIVEK 27a. DENTCARE NOVA W/DIE-36 | 1,383.00 | 0.00 | 38,581.50 |
| 27/05/2022 | IN | SA2200079269 | 1079099 | | THOMAS HUKÉ 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31,32,34,35,41,42 | 4,469.00 | 0.00 | 43,050.50 |
| 29/05/2022 | IN | SA2200081133 | 1080956 | | NIJI 19a.M L S CROWN/BRIDGE-11,21 | 3,125.00 | 0.00 | 46,175.50 |
| 31/05/2022 | IN | SA2200083473 | 1083338 | | SUJA JOHNSON 27a. DENTCARE NOVA FACING W/DIE-13 | 1,383.00 | 0.00 | 47,558.50 |

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|-------------|---------|--------------|---------|--------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 01/06/2022 | IN | SA2200085099 | 1084957 | | 19a.M L S CROWN/BRIDGE-37 | 1,562.00 | 0.00 | 49,120.50 |
| 03/06/2022 | RC | 8801 | 6025660 | Cash Amount Received | | 0.00 | 46,175.00 | 2,945.50 |
| 07/06/2022 | IN | SA2200094173 | 1094016 | | MAHESH 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 4,328.50 |
| 07/06/2022 | IN | SA2200094089 | 1093932 | | NIJI 29 DENTCARE NOVA FULL METAL W/O DIE- | 1,120.00 | 0.00 | 5,448.50 |
| 07/06/2022 | 321 | | 28106 | | | 0.00 | 0.50 | 5,448.00 |
| 09/06/2022 | IN | SA2200096154 | 1095993 | | RENU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 8,416.00 |
| 11/06/2022 | IN | SA2200099018 | 1098848 | | VINEETHA RAJAN 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 9,978.00 |
| 15/06/2022 | IN | SA2200104474 | 1104289 | | THOMAS 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)- | 3,908.99 | 0.00 | 13,886.99 |
| 16/06/2022 | IN | SA2200107272 | 1107092 | | SOBHA 21 M L S FULL METAL- , 19a.M L S CROWN/BRIDGE- | 3,534.00 | 0.00 | 17,420.99 |
| 18/06/2022 | IN | SA2200109797 | 1109606 | | SOMAN 29 DENTCARE NOVA FULL METAL W/O DIE- | 560.00 | 0.00 | 17,980.99 |
| 19/06/2022 | IN | SA2200111043 | 1110853 | | AMITHA 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 19,542.99 |
| 20/06/2022 | IN | SA2200112253 | 1112062 | | THOMAS 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)- | 3,908.99 | 0.00 | 23,451.98 |
| 21/06/2022 | IN | SA2200112666 | 1112477 | | UMESH 27a. DENTCARE NOVA FACING W/DIE- | 1,383.00 | 0.00 | 24,834.98 |
| 24/06/2022 | RC | 10595 | 6034667 | UP TO 104474 Cash Amount Received | | 0.00 | 13,886.00 | 10,948.98 |
| 24/06/2022 | IN | SA2200118837 | 1118636 | | MIDHIL 19a.M L S CROWN/BRIDGE- | 4,687.00 | 0.00 | 15,635.98 |
| 25/06/2022 | IN | SA2200119667 | 1119465 | | GEORGE 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)- | 4,462.99 | 0.00 | 20,098.97 |
| 28/06/2022 | IN | SA2200123306 | 1123095 | | EBIN 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 21,660.97 |
| 01/07/2022 | IN | SA2200128313 | 1128078 | | GEORGE 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)- | 4,462.99 | 0.00 | 26,123.96 |
| 02/07/2022 | IN | SA2200130018 | 1129807 | | BIJIN 19a.M L S CROWN/BRIDGE- | 10,937.00 | 0.00 | 37,060.96 |
| 20/07/2022 | IN | SA2200155801 | 1155538 | | BEENA RAJAN 29 DENTCARE NOVA FULL METAL W/O DIE- | 525.00 | 0.00 | 37,585.96 |

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| 20/07/2022 | IN | SA2200156161 | 1155892 | | K C GEORGE 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- | 2,614.97 | 0.00 | 40,200.93 |
| 21/07/2022 | IN | SA2200156985 | 1156717 | | SANTHAMMA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-41 ,42 ,43 ,44 | 4,190.00 | 0.00 | 44,390.93 |
| 24/07/2022 | IN | SA2200162098 | 1161821 | | ARAVINDHASHAN 29 DENTCARE NOVA FULL METAL W/O DIE-15 | 525.00 | 0.00 | 44,915.93 |
| 25/07/2022 | RC | | 6046148 | Bank Transfer | | 0.00 | 37,060.00 | 7,855.93 |
| 25/07/2022 | IN | SA2200162814 | 1162547 | | DIVYA 19a.M L S CROWN/BRIDGE-23 | 1,465.00 | 0.00 | 9,320.93 |
| 27/07/2022 | IN | SA2200167169 | 1166894 | | K C GEORGE 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,24 ,25 ,26 ,27 | 2,614.97 | 0.00 | 11,935.90 |
| 29/07/2022 | IN | SA2200170062 | 1169784 | | SREHARI 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 13,232.90 |
| 01/08/2022 | IN | SA2200174625 | 1174348 | | ALICE 29 DENTCARE NOVA FULL METAL W/O DIE-17 | 525.00 | 0.00 | 13,757.90 |
| 08/08/2022 | IN | SA2200185704 | 1185403 | | LINJU 29 DENTCARE NOVA FULL METAL W/O DIE-26 | 525.00 | 0.00 | 14,282.90 |
| 11/08/2022 | IN | SA2200189458 | 1189164 | | SACHIN 19a.M L S CROWN/BRIDGE-23 , 29 DENTCARE NOVA FULL METAL W/O DIE-23 | 1,990.00 | 0.00 | 16,272.90 |
| 18/08/2022 | IN | SA2200200378 | 1200063 | | LOVELY JOY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,24 ,25 ,26 ,27 | 4,190.00 | 0.00 | 20,462.90 |
| 18/08/2022 | IN | SA2200200657 | 1200342 | | PADMAVATHIAMMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,12 | 3,140.00 | 0.00 | 23,602.90 |
| 19/08/2022 | IN | SA2200201660 | 1201343 | | REMYA SAM 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,45 ,46 ,47 | 10,253.00 | 0.00 | 33,855.90 |
| 20/08/2022 | IN | SA2200203582 | 1203262 | | LOVELY VARGHESE 29 DENTCARE NOVA FULL METAL W/O DIE-16 | 525.00 | 0.00 | 34,380.90 |
| 24/08/2022 | IN | SA2200207816 | 1207481 | | SUJA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,24 ,25 | 4,190.00 | 0.00 | 38,570.90 |
| 25/08/2022 | IN | SA2200210794 | 1210451 | | SACHIN 29 DENTCARE NOVA FULL METAL W/O DIE-47 | 525.00 | 0.00 | 39,095.90 |
| 26/08/2022 | IN | SA2200211563 | 1211222 | | JEBIN 27a. DENTCARE NOVA FACING W/DIE-24 | 1,297.00 | 0.00 | 40,392.90 |
| 27/08/2022 | IN | SA2200213888 | 1213552 | | THOMAS 29 DENTCARE NOVA FULL METAL W/O DIE-16 | 525.00 | 0.00 | 40,917.90 |
| 27/08/2022 | IN | SA2200214170 | 1213834 | | REEBA 29 DENTCARE NOVA FULL METAL W/O DIE-37 | 525.00 | 0.00 | 41,442.90 |
| 31/08/2022 | IN | SA2200218797 | 1218455 | | VINOD 27a. DENTCARE NOVA FACING W/DIE-12 | 1,297.00 | 0.00 | 42,739.90 |

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|-------------|---------|--------------|---------|----------------------|-----------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 01/09/2022 | IN | SA2200220068 | 1219737 | | RENU MANOJ 27a. DENTCARE NOVA FACING W/DIE-13 | 1,297.00 | 0.00 | 44,036.90 |
| 02/09/2022 | IN | SA2200222761 | 1222416 | | JENNY CHACKO 19a.M L S CROWN/BRIDGE-14 | 1,465.00 | 0.00 | 45,501.90 |
| 03/09/2022 | IN | SA2200224043 | 1223696 | | RADHA 19a.M L S CROWN/BRIDGE-45 | 1,465.00 | 0.00 | 46,966.90 |
| 07/09/2022 | IN | SA2200228337 | 1227980 | | BESSY 19a.M L S CROWN/BRIDGE-17 ,46 | 2,930.00 | 0.00 | 49,896.90 |
| 08/09/2022 | IN | SA2200229600 | 1229238 | | LINJU 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 51,361.90 |
| 08/09/2022 | IN | SA2200229676 | 1229314 | | VISHAK NAIR 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 52,826.90 |
| 14/09/2022 | RC | | 6069017 | Bank Transfer | | 0.00 | 23,602.00 | 29,224.90 |
| 15/09/2022 | IN | SA2200238218 | 1237849 | | ABIN 19a.M L S CROWN/BRIDGE-21 ,22 | 2,930.00 | 0.00 | 32,154.90 |
| 16/09/2022 | IN | SA2200240385 | 1240014 | | VARGHESE 29 DENTCARE NOVA FULL METAL W/O DIE-26 | 525.00 | 0.00 | 32,679.90 |
| 16/09/2022 | IN | SA2200240355 | 1239984 | | ANIL KUMAR 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 33,976.90 |
| 16/09/2022 | IN | SA2200239836 | 1239465 | | RONY 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 | 8,789.00 | 0.00 | 42,765.90 |
| 16/09/2022 | 321 | | 80177 | | | 0.00 | 0.90 | 42,765.00 |
| 17/09/2022 | IN | SA2200240750 | 1240378 | | MALAVIKA 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 44,230.00 |
| 17/09/2022 | IN | SA2200240994 | 1240622 | | LOVELY GEORGE 19a.M L S CROWN/BRIDGE-45 ,46 | 2,930.00 | 0.00 | 47,160.00 |
| 17/09/2022 | IN | SA2200241584 | 1241209 | | ALAN 29 DENTCARE NOVA FULL METAL W/O DIE-17 | 525.00 | 0.00 | 47,685.00 |
| 20/09/2022 | IN | SA2200244207 | 1243823 | | KABANI 19a.M L S CROWN/BRIDGE-44 | 1,465.00 | 0.00 | 49,150.00 |
| 20/09/2022 | IN | SA2200245082 | 1244696 | | AMBILY 27a. DENTCARE NOVA W/DIE-15 ,16 | 2,594.00 | 0.00 | 51,744.00 |
| 22/09/2022 | IN | SA2200248344 | 1247946 | | SUJA 29 DENTCARE NOVA FULL METAL W/O DIE-26 | 525.00 | 0.00 | 52,269.00 |
| 23/09/2022 | IN | SA2200249332 | 1248933 | | SOMANPILLAI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41 ,42 | 3,140.00 | 0.00 | 55,409.00 |
| 24/09/2022 | IN | SA2200252303 | 1251898 | | SUNNY JOHN 29 DENTCARE NOVA FULL METAL W/O DIE-17 | 525.00 | 0.00 | 55,934.00 |
| 26/09/2022 | RC | 40318 | 6076157 | Cash Amount Received | | 0.00 | 24,829.00 | 31,105.00 |
| 29/09/2022 | RC | 40318 | 6075265 | Cash Amount Received | | 0.00 | 24,829.00 | 6,276.00 |
| 29/09/2022 | RC | 40318 | 6075265 | Bank Transfer | | 24,829.00 | 0.00 | 31,105.00 |
| 30/09/2022 | IN | SA2200260717 | 1260321 | | JOHN 29 DENTCARE NOVA FULL METAL W/O DIE-16 | 525.00 | 0.00 | 31,630.00 |
| 01/10/2022 | IN | SA2200262134 | 1261743 | | KRIPA 19a.M L S CROWN/BRIDGE-35 ,36 ,37 | 4,394.00 | 0.00 | 36,024.00 |

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| 03/10/2022 | IN | SA2200263257 | 1262875 | | SATHYAJITH 29 DENTCARE NOVA FULL METAL W/O DIE-17 | 525.00 | 0.00 | 36,549.00 |
| 10/10/2022 | IN | SA2200270836 | 1270465 | | DAS 19a.M L S CROWN/BRIDGE-11 ,12 ,21 | 4,394.00 | 0.00 | 40,943.00 |
| 12/10/2022 | RC | 41613 | 6080648 | Cash Amount Received | | 0.00 | 10,612.00 | 30,331.00 |
| 12/10/2022 | IN | SA2200273117 | 1272748 | | LEEJA 27a. DENTCARE NOVA FACING W/DIE-15 | 1,297.00 | 0.00 | 31,628.00 |
| 13/10/2022 | IN | SA2200275246 | 1274870 | | AJESH KUMAR 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,21 ,22 ,23 ,24 ,25 | 9,077.00 | 0.00 | 40,705.00 |
| 14/10/2022 | IN | SA2200276571 | 1276199 | | SAM VARGHESE 29 DENTCARE NOVA FULL METAL W/O DIE-28 | 525.00 | 0.00 | 41,230.00 |
| 15/10/2022 | RC | 41625 | 6083285 | Cash Amount Received | | 0.00 | 12,244.00 | 28,986.00 |
| 18/10/2022 | IN | SA2200281119 | 1280734 | | ANJU KRISHNA 29 DENTCARE NOVA FULL METAL W/O DIE-46 | 525.00 | 0.00 | 29,511.00 |
| 18/10/2022 | IN | SA2200280645 | 1280260 | | YADHU KRISHNA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 | 8,789.00 | 0.00 | 38,300.00 |
| 19/10/2022 | IN | SA2200282390 | 1282004 | | SREE REKHA 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-36 ,37 ,46 ,47 | 2,541.00 | 0.00 | 40,841.00 |
| 20/10/2022 | IN | SA2200284973 | 1284597 | | AMMINI PHILIP 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 42,306.00 |
| 21/10/2022 | IN | SA2200285668 | 1285293 | | PHILIP GEORGE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47 | 3,140.00 | 0.00 | 45,446.00 |
| 25/10/2022 | RC | 41645 | 6086608 | Cash Amount Received | | 0.00 | 10,071.00 | 35,375.00 |
| 25/10/2022 | IN | SA2200289319 | 1288939 | | AJO K SABU 29 DENTCARE NOVA FULL METAL W/O DIE-26 | 525.00 | 0.00 | 35,900.00 |
| 25/10/2022 | IN | SA2200289591 | 1289213 | | JAMES 27a. DENTCARE NOVA FACING W/DIE-22 | 1,297.00 | 0.00 | 37,197.00 |
| 26/10/2022 | IN | SA2200291069 | 1290684 | | LATHA CHERIAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37 | 3,140.00 | 0.00 | 40,337.00 |
| 28/10/2022 | IN | SA2200293982 | 1293602 | | RAJINI 25a. M L S REST WITH COATING-43 , 19a.M L S CROWN/BRIDGE-43 | 5,318.00 | 0.00 | 45,655.00 |
| 30/10/2022 | IN | SA2200296020 | 1295634 | | SREE REKHA 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-36 ,37 ,46 ,47 | 2,541.00 | 0.00 | 48,196.00 |
| 01/11/2022 | IN | SA2200298655 | 1298282 | | DANIEL 27a. DENTCARE NOVA W/DIE-34 ,46 | 2,594.00 | 0.00 | 50,790.00 |
| 03/11/2022 | IN | SA2200301417 | 1301045 | | SHILPA 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 52,255.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 04/11/2022 | RC | 44187 | 6090752 | | | 0.00 | 18,915.00 | 33,340.00 |
| | | | | Cash Amount Received | | | | |
| 09/11/2022 | IN | SA2200308549 | 1308181 | | ANU JOHN 27a. DENTCARE NOVA FACING W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 7,781.00 | 0.00 | 41,121.00 |
| 12/11/2022 | IN | SA2200312953 | 1312589 | | ALEYAMMA 27a. DENTCARE NOVA W/DIE-44 ,45 | 2,594.00 | 0.00 | 43,715.00 |
| 14/11/2022 | IN | SA2200315395 | 1315032 | | JEFFIN 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 45,180.00 |
| 17/11/2022 | IN | SA2200320224 | 1319855 | | JIJU JOHN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-41 | 2,090.00 | 0.00 | 47,270.00 |
| 17/11/2022 | IN | SA2200319222 | 1318854 | | SHEELA MOHAN 19a.M L S CROWN/BRIDGE-45 ,46 | 2,930.00 | 0.00 | 50,200.00 |
| 17/11/2022 | IN | 2211162331 | 7005532 | U/L Based On Sales Orders 5860. | ASWIN DENTCARE CLEAR RETAINER (RETAINER)-11,31 | 1,155.00 | 0.00 | 51,355.00 |
| 18/11/2022 | IN | SA2200320835 | 1320472 | | MAYA 29 DENTCARE NOVA FULL METAL W/O DIE-17 | 525.00 | 0.00 | 51,880.00 |
| 18/11/2022 | IN | SA2200321746 | 1321382 | | SAJI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24 ,25 ,26 , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-24 ,25 ,26 | 5,229.00 | 0.00 | 57,109.00 |
| 18/11/2022 | RC | 52030 | 6097550 | | | 0.00 | 16,460.00 | 40,649.00 |
| | | | | Cash Amount Received | | | | |
| 22/11/2022 | IN | 2211168441 | 7006070 | SLIP 1 Based On Sales Orders 6428. | ABEL ROBI DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 41,804.00 |
| 25/11/2022 | IN | SA2200330372 | 1330468 | | SUJU RENI 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37 | 1,050.00 | 0.00 | 42,854.00 |
| 25/11/2022 | IN | SA2200330692 | 1330788 | | ALICE 27a. DENTCARE NOVA W/DIE-35 | 1,297.00 | 0.00 | 44,151.00 |
| 29/11/2022 | RC | 54055 | 6101177 | | | 0.00 | 15,415.00 | 28,736.00 |
| | | | | Cash Amount Received | | | | |
| 05/12/2022 | IN | SA2200343981 | 1344058 | | AMAL SAJI 29 DENTCARE NOVA FULL METAL W/O DIE-27 | 525.00 | 0.00 | 29,261.00 |
| 22/12/2022 | IN | SA2200367694 | 1368164 | | MINI MOUSON 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 30,726.00 |
| 23/12/2022 | RC | | 6112122 | | | 0.00 | 25,234.00 | 5,492.00 |
| | | | | Cash Amount Received | | | | |
| 24/12/2022 | IN | SA2200369796 | 1370267 | | BINIJA 19a.M L S CROWN/BRIDGE-37 ,46 | 2,930.00 | 0.00 | 8,422.00 |
| 24/12/2022 | IN | SA2200370451 | 1370920 | | 100 OT CAP CHANGING-36 | 788.00 | 0.00 | 9,210.00 |
| 26/12/2022 | IN | SA2200372655 | 1373123 | | DEREENA 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 10,675.00 |
| 27/12/2022 | IN | SA2200373996 | 1374465 | | MAYA 27a. DENTCARE NOVA FACING W/DIE-11 ,12 | 2,594.00 | 0.00 | 13,269.00 |
| 27/12/2022 | IN | SA2200373916 | 1374386 | | ANEESH 27a. DENTCARE NOVA W/DIE-16 ,17 | 2,594.00 | 0.00 | 15,863.00 |
| 28/12/2022 | IN | SA2200375014 | 1375481 | | ULLAS 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-16 | 2,090.00 | 0.00 | 17,953.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 03/01/2023 | IN | SA2200383355 | 1383825 | | SHEELAMMA 27a. DENTCARE NOVA W/DIE-13 | 1,297.00 | 0.00 | 19,250.00 |
| 03/01/2023 | IN | SA2200382072 | 1382545 | | SHIBU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 21,208.00 |
| 04/01/2023 | RC | | 6116394 | Cash Amount Received | | 0.00 | 10,003.00 | 11,205.00 |
| 04/01/2023 | IN | SA2200384709 | 1385177 | | JOSEPH 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 12,670.00 |
| 11/01/2023 | IN | SA2200393157 | 1393622 | | BABU VARGHESE 27a. DENTCARE NOVA FACING W/DIE-31 ,32 ,41 ,42 | 5,187.00 | 0.00 | 17,857.00 |
| 16/01/2023 | IN | SA2200400529 | 1400998 | | KIRAN 19a.M L S CROWN/BRIDGE-23 | 1,465.00 | 0.00 | 19,322.00 |
| 20/01/2023 | IN | SA2200405864 | 1406337 | | SMITHA 27a. DENTCARE NOVA FACING W/DIE-11 ,21 ,22 | 3,890.00 | 0.00 | 23,212.00 |
| 21/01/2023 | IN | SA2200408284 | 1408750 | | AMBIKA 29 DENTCARE NOVA FULL METAL W/O DIE-46 | 525.00 | 0.00 | 23,737.00 |
| 25/01/2023 | IN | SA2200413756 | 1414213 | | SREEDEVI 29 DENTCARE NOVA FULL METAL W/O DIE-46 | 525.00 | 0.00 | 24,262.00 |
| 30/01/2023 | IN | SA2200418271 | 1418723 | | SUNILA 29 DENTCARE NOVA FULL METAL W/O DIE-36 | 525.00 | 0.00 | 24,787.00 |
| 30/01/2023 | IN | SA2200418706 | 1419157 | | OMANA 29 DENTCARE NOVA FULL METAL W/O DIE-36 | 525.00 | 0.00 | 25,312.00 |
| 30/01/2023 | IN | SA2200418708 | 1419159 | | BIJU 29 DENTCARE NOVA FULL METAL W/O DIE-37 | 525.00 | 0.00 | 25,837.00 |
| 30/01/2023 | IN | SA2200418842 | 1419290 | | NAYANA 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 27,302.00 |
| 31/01/2023 | RC | | 6128239 | Cash Amount Received | | 0.00 | 9,908.00 | 17,394.00 |
| 03/02/2023 | IN | SA2200426602 | 1427034 | | NIBIN 29 DENTCARE NOVA FULL METAL W/O DIE-27 | 525.00 | 0.00 | 17,919.00 |
| 04/02/2023 | IN | SA2200427778 | 1428205 | | SAM VARGHESE 29 DENTCARE NOVA FULL METAL W/O DIE-16 | 525.00 | 0.00 | 18,444.00 |
| 13/02/2023 | IN | SA2200438439 | 1438854 | | NEETHU MOHAN 29 DENTCARE NOVA FULL METAL W/O DIE-17 | 525.00 | 0.00 | 18,969.00 |
| 15/02/2023 | IN | SA2200443069 | 1443471 | | RAJAMMA 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 20,434.00 |
| 23/02/2023 | RC | | 6139701 | Cash Amount Received | | 0.00 | 17,394.00 | 3,040.00 |
| 24/02/2023 | IN | SA2200455867 | 1456253 | | 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 | 6,479.00 |
| 25/02/2023 | IN | SA2200457121 | 1457507 | | JAYAKUMAR 27a. DENTCARE NOVA FACING W/DIE-16 | 1,297.00 | 0.00 | 7,776.00 |
| 04/03/2023 | IN | SA2200467177 | 1467547 | | KUNJAMMA SAMUEL 27a. DENTCARE NOVA FACING W/DIE-32 ,33 ,41 ,42 ,43 | 6,484.00 | 0.00 | 14,260.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 07/03/2023 | IN | SA2200470033 | 1470409 | | 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 | 3,439.00 | 0.00 | 17,699.00 |
| 07/03/2023 | IN | SA2200469891 | 1470271 | | TERLIN 29 DENTCARE NOVA FULL METAL W/O DIE-37 | 525.00 | 0.00 | 18,224.00 |
| 08/03/2023 | IN | SA2200472160 | 1472533 | | PADMAVALLY AMMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,12 | 3,140.00 | 0.00 | 21,364.00 |
| 14/03/2023 | RC | | 6148652 | Cash Amount Received | | 0.00 | 14,880.00 | 6,484.00 |
| 14/03/2023 | IN | SA2200479120 | 1479492 | | BINU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 ,46 | 5,875.00 | 0.00 | 12,359.00 |
| 16/03/2023 | IN | SA2200483280 | 1483643 | | ALENA 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 13,824.00 |
| 16/03/2023 | IN | SA2200482953 | 1483317 | | MALLIKA 29 DENTCARE NOVA FULL METAL W/O DIE-46 | 525.00 | 0.00 | 14,349.00 |
| 16/03/2023 | IN | SA2200482329 | 1482697 | | RIBI KOSHY 29 DENTCARE NOVA FULL METAL W/O DIE-15 | 525.00 | 0.00 | 14,874.00 |
| 25/03/2023 | IN | SA2200495104 | 1495443 | | BAJITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 | 5,933.00 | 0.00 | 20,807.00 |
| 25/03/2023 | RC | | 6153696 | Bank Transfer | | 0.00 | 500.00 | 20,307.00 |
| 29/03/2023 | IN | SA2200500045 | 1500386 | | SREHARI 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 21,604.00 |
| 05/04/2023 | IN | SA2300006004 | 31005980 | | DAVID KOSHY 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,13 ,21 ,22 ,23 | 7,781.00 | 0.00 | 29,385.00 |
| 08/04/2023 | IN | SA2300008498 | 31008479 | | ELSY THOMAS 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,45 ,46 ,47 | 4,358.00 | 0.00 | 33,743.00 |
| 13/04/2023 | IN | SA2300015373 | 31015359 | | ELSY THOMAS 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 ,47 , 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 4,358.00 | 0.00 | 38,101.00 |
| 14/04/2023 | RC | | 16005562 | Cash Amount Received | | 0.00 | 21,604.00 | 16,497.00 |
| 18/04/2023 | IN | SA2300022063 | 31022040 | | VINOD KUMAR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 | 3,077.00 | 0.00 | 19,574.00 |
| 20/04/2023 | IN | SA2300023863 | 31023854 | | DAVID KOSHY 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,17 ,18 ,26 ,27 ,28 | 5,229.00 | 0.00 | 24,803.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 22/04/2023 | IN | SA2300027502 | 31027487 | | SOBHANA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,21 ,24 ,25 ,26 , 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-35 | 3,056.00 | 0.00 | 27,859.00 |
| 03/05/2023 | IN | SA2300039264 | 31039232 | | DENCY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-34 ,36 ,46 | 3,140.00 | 0.00 | 30,999.00 |
| 07/05/2023 | IN | SA2300044238 | 31044202 | | DEEPTHI 27a. DENTCARE NOVA FACING W/DIE-21 | 1,297.00 | 0.00 | 32,296.00 |
| 13/05/2023 | IN | SA2300052071 | 31052050 | | SHINY 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 33,593.00 |
| 17/05/2023 | IN | SA2300056495 | 31056474 | | OMANA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 | 7,324.00 | 0.00 | 40,917.00 |
| 18/05/2023 | RC | | 16021029 | Cash Amount Received | | 0.00 | 19,574.00 | 21,343.00 |
| 18/05/2023 | IN | SA2300058155 | 31058130 | | LIJI 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 22,640.00 |
| 27/05/2023 | IN | SA2300068510 | 31071164 | | TINU 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 24,105.00 |
| 27/05/2023 | IN | SA2300068556 | 31071210 | | SREYAS 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 25,570.00 |
| 28/05/2023 | IN | SA2300069987 | 31072663 | | RIYA 27a. DENTCARE NOVA FACING W/DIE-16 | 1,297.00 | 0.00 | 26,867.00 |
| 29/05/2023 | IN | SA2300071049 | 31073728 | | SREEKUMAR 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 28,332.00 |
| 31/05/2023 | IN | SA2300074078 | 31077327 | | VIJAYAN 27a. DENTCARE NOVA FACING W/DIE-21 | 1,297.00 | 0.00 | 29,629.00 |
| 02/06/2023 | IN | SA2300076868 | 31081258 | | SREELATHA 27a. DENTCARE NOVA FACING W/DIE-11 | 1,297.00 | 0.00 | 30,926.00 |
| 07/06/2023 | IN | SA2300081636 | 31087894 | | THOMAS MATHEW 27a. DENTCARE NOVA W/DIE-14 ,15 | 2,594.00 | 0.00 | 33,520.00 |
| 10/06/2023 | IN | SA2300085890 | 31092961 | | VANAJA 27a. DENTCARE NOVA FACING W/DIE-21 | 1,297.00 | 0.00 | 34,817.00 |
| 14/06/2023 | IN | SA2300089273 | 31098074 | | SOMAN 29 DENTCARE NOVA FULL METAL W/O DIE-25 | 525.00 | 0.00 | 35,342.00 |
| 17/06/2023 | IN | SA2300094233 | 31102732 | | OMANAKUTTAN 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 | 3,145.00 | 0.00 | 38,487.00 |
| 18/06/2023 | IN | SA2300094921 | 31104721 | | SHYAMALA 27a. DENTCARE NOVA W/DIE-22 | 1,297.00 | 0.00 | 39,784.00 |
| 22/06/2023 | IN | SA2300099595 | 31110390 | | BINDHU 29 DENTCARE NOVA FULL METAL W/O DIE-47 | 525.00 | 0.00 | 40,309.00 |
| 22/06/2023 | IN | SA2300100338 | 31111131 | | ANJILA 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 41,606.00 |
| 23/06/2023 | IN | SA2300101175 | 31112343 | | OMANAKUTTAN 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 | 3,145.00 | 0.00 | 44,751.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|----------------------|----------------------------------------------------------------------------------------|----------|-----------|-----------|
| 23/06/2023 | IN | SA2300101557 | 31112723 | | 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-16 | 1,932.00 | 0.00 | 46,683.00 |
| 23/06/2023 | IN | SA2300102129 | 31113293 | | BENCY 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 47,980.00 |
| 23/06/2023 | IN | SA2300102136 | 31113300 | | GEETHU JOSE 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 49,277.00 |
| 23/06/2023 | IN | TI/35011333 | 31113439 | | RANTA NAIR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-25 | 2,090.00 | 0.00 | 51,367.00 |
| 23/06/2023 | RC | | 16038046 | Cash Amount Received | | 0.00 | 12,722.00 | 38,645.00 |
| 27/06/2023 | RC | | 16039479 | Cash Amount Received | | 0.00 | 22,620.00 | 16,025.00 |
| 27/06/2023 | IN | SA2300105870 | 31118191 | | KALADHARAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 7,781.00 | 0.00 | 23,806.00 |
| 27/06/2023 | IN | SA2300106361 | 31118680 | | ARUNIMA 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 25,103.00 |
| 27/06/2023 | IN | TI/35012387 | 31118912 | | K J SAMUEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,297.00 | 0.00 | 26,400.00 |
| 30/06/2023 | RC | | 16040841 | Cash Amount Received | | 0.00 | 23,806.00 | 2,594.00 |
| 01/07/2023 | IN | SA2300111516 | 31125670 | | RESHMA 29 DENTCARE NOVA FULL METAL W/O DIE-26 | 525.00 | 0.00 | 3,119.00 |
| 01/07/2023 | IN | SA2300111345 | 31125500 | | LOVELY SARAH 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 4,584.00 |
| 03/07/2023 | IN | SA2300112720 | 31127673 | | SUDHA K 19a.M L S CROWN/BRIDGE-41 | 1,465.00 | 0.00 | 6,049.00 |
| 03/07/2023 | IN | SA2300112247 | 31127201 | | MERCY 29 DENTCARE NOVA FULL METAL W/O DIE-45 | 525.00 | 0.00 | 6,574.00 |
| 04/07/2023 | IN | SA2300113614 | 31129215 | | JOYKUTTY 19a.M L S CROWN/BRIDGE-11 ,12 | 2,930.00 | 0.00 | 9,504.00 |
| 07/07/2023 | IN | SA2300116991 | 31135479 | | CATHLEEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 | 730.00 | 0.00 | 10,234.00 |
| 07/07/2023 | IN | SA2300116522 | 31135014 | | MINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 ,27 | 3,135.00 | 0.00 | 13,369.00 |
| 10/07/2023 | IN | TI/35019719 | 31138399 | | OMMANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 | 730.00 | 0.00 | 14,099.00 |
| 10/07/2023 | IN | TI/35020247 | 31138925 | | NEWLEEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 730.00 | 0.00 | 14,829.00 |
| 11/07/2023 | IN | TI/35020756 | 31139872 | | RAJAMMA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15 | 2,774.00 | 0.00 | 17,603.00 |
| 16/07/2023 | IN | TI/35027170 | 31148619 | | KUNJAMMA SAMUEL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 | 5,548.00 | 0.00 | 23,151.00 |
| 19/07/2023 | IN | TI/35029511 | 31152224 | | AJU VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24 | 6,271.00 | 0.00 | 29,422.00 |
| 21/07/2023 | IN | TI/35032963 | 31156207 | | ANITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37 | 3,925.00 | 0.00 | 33,347.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 21/07/2023 | IN | TI/35032986 | 31156230 | | SWATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 34,915.00 |
| 24/07/2023 | IN | TI/35037225 | 31160879 | | LISY SAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 36,483.00 |
| 26/07/2023 | RC | | 16053320 | Cash Amount Received | | 0.00 | 17,603.00 | 18,880.00 |
| 03/08/2023 | IN | TI/35053406 | 31177792 | | SUJA JAMES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 20,448.00 |
| 05/08/2023 | IN | TI/35056899 | 31181392 | | RAHUL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 730.00 | 0.00 | 21,178.00 |
| 06/08/2023 | IN | TI/35057398 | 31181902 | | BALAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 24,313.00 |
| 12/08/2023 | IN | TI/35067979 | 31192670 | | LELAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 730.00 | 0.00 | 25,043.00 |
| 22/08/2023 | IN | TI/35082001 | 31206681 | | ADITHAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21 | 1,388.00 | 0.00 | 26,431.00 |
| 24/08/2023 | IN | TI/35084908 | 31209611 | | PARVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37 | 7,838.00 | 0.00 | 34,269.00 |
| 26/08/2023 | IN | TI/35089195 | 31213911 | | REENA BINU DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 730.00 | 0.00 | 34,999.00 |
| 30/08/2023 | IN | TI/35092065 | 31216838 | | DIPU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 36,567.00 |
| 05/09/2023 | IN | TI/35101300 | 31226131 | | JOHN MATHEW DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 730.00 | 0.00 | 37,297.00 |
| 05/09/2023 | RC | | 16072099 | Cash Amount Received | | 0.00 | 29,853.00 | 7,444.00 |
| 06/09/2023 | IN | TI/35103005 | 31227836 | | SOMAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 730.00 | 0.00 | 8,174.00 |
| 07/09/2023 | IN | TI/35103850 | 31228682 | | INDHU DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12 | 1,388.00 | 0.00 | 9,562.00 |
| 13/09/2023 | IN | TI/35113349 | 31238203 | | EASOW DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 | 730.00 | 0.00 | 10,292.00 |
| 13/09/2023 | IN | TI/35113719 | 31238571 | | ANUSREE DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 730.00 | 0.00 | 11,022.00 |
| 14/09/2023 | IN | TI/35114187 | 31239045 | | SHARON DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 730.00 | 0.00 | 11,752.00 |
| 15/09/2023 | IN | TI/35116581 | 31241435 | | DHARITHRI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,21,22,23,24,26 | 2,615.00 | 0.00 | 14,367.00 |
| 16/09/2023 | IN | TI/35118677 | 31243531 | | JJI 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 | 18,417.00 |
| 20/09/2023 | IN | TI/35123677 | 31248544 | | JJI 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 | 3,851.00 | 0.00 | 22,268.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 20/09/2023 | IN | TI/35123773 | 31248638 | | DHARITHRI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,21,22,23,24,26 | 3,922.00 | 0.00 | 26,190.00 |
| 21/09/2023 | IN | TI/35124946 | 31249822 | | MANOJ MATHEW DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 27,578.00 |
| 22/09/2023 | IN | TI/35127109 | 31251972 | | REJIMON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 28,966.00 |
| 23/09/2023 | IN | TI/35127813 | 31252677 | | SIJO VARGHESE DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21 | 1,388.00 | 0.00 | 30,354.00 |
| 04/10/2023 | IN | TI/35142087 | 31266990 | | DIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 1,388.00 | 0.00 | 31,742.00 |
| 06/10/2023 | RC | | 16087516 | Cash Amount Received | | 0.00 | 10,292.00 | 21,450.00 |
| 07/10/2023 | IN | TI/35147379 | 31272273 | | BABY SAMUEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 730.00 | 0.00 | 22,180.00 |
| 09/10/2023 | IN | TI/35149049 | 31273947 | | PRASAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36 | 1,460.00 | 0.00 | 23,640.00 |
| 10/10/2023 | IN | TI/35151516 | 31276416 | | AJITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16,27 | 3,665.00 | 0.00 | 27,305.00 |
| 10/10/2023 | IN | TI/35151633 | 31276532 | | DHARITHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 8,329.00 | 0.00 | 35,634.00 |
| 12/10/2023 | RC | | 16090384 | Cash Amount Received | | 0.00 | 20,062.00 | 15,572.00 |
| 13/10/2023 | IN | TI/35157357 | 31282258 | | VIVEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 16,960.00 |
| 13/10/2023 | IN | TI/35156535 | 31281438 | | AJITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16,27 | 5,498.00 | 0.00 | 22,458.00 |
| 13/10/2023 | IN | TI/35155992 | 31280898 | | GEETHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23 | 1,388.00 | 0.00 | 23,846.00 |
| 19/10/2023 | IN | TI/35165664 | 31290573 | | SNEHA SANTHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 | 6,271.00 | 0.00 | 30,117.00 |
| 19/10/2023 | IN | TI/35165994 | 31290902 | | DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-14,15,16,24,25,26 | 1,311.00 | 0.00 | 31,428.00 |
| 21/10/2023 | IN | TI/35168006 | 31292921 | | JINCY DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 730.00 | 0.00 | 32,158.00 |
| 21/10/2023 | IN | TI/35168426 | 31293341 | | ARCHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22 | 1,568.00 | 0.00 | 33,726.00 |
| 03/11/2023 | IN | TI/35184817 | 31309725 | | ARYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 730.00 | 0.00 | 34,456.00 |
| 03/11/2023 | IN | TI/35184643 | 31309551 | | PARVATHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 | 730.00 | 0.00 | 35,186.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 03/11/2023 | IN | TI/35185236 | 31310143 | | CHITHRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 730.00 | 0.00 | 35,916.00 |
| 05/11/2023 | IN | TI/35187635 | 31312538 | | AARON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 | 1,568.00 | 0.00 | 37,484.00 |
| 11/11/2023 | IN | TI/35195910 | 31320828 | | ISHITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 39,052.00 |
| 14/11/2023 | IN | TI/35200605 | 31325520 | | LALI GEORGE 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 | 43,102.00 |
| 16/11/2023 | RC | | 16105834 | Cash Amount Received | | 0.00 | 23,846.00 | 19,256.00 |
| 21/11/2023 | IN | TI/35209131 | 31334149 | | ELIZEABETH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,34,35,36 | 5,237.00 | 0.00 | 24,493.00 |
| 22/11/2023 | IN | TI/35209678 | 31334697 | | DELVIN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11 | 1,388.00 | 0.00 | 25,881.00 |
| 22/11/2023 | IN | TI/35209604 | 31334623 | | LALI GEORGE 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 | 3,851.00 | 0.00 | 29,732.00 |
| 24/11/2023 | IN | TI/35213330 | 31338350 | | GIRIJADEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 | 730.00 | 0.00 | 30,462.00 |
| 25/11/2023 | IN | TI/35214571 | 31339594 | | RONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 | 6,271.00 | 0.00 | 36,733.00 |
| 29/11/2023 | IN | TI/35219841 | 31344870 | | BHAGATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 | 1,568.00 | 0.00 | 38,301.00 |
| 01/12/2023 | IN | TI/35223491 | 31348527 | | JOJI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15 | 2,776.00 | 0.00 | 41,077.00 |
| 06/12/2023 | IN | TI/35229435 | 31354481 | | REEJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 730.00 | 0.00 | 41,807.00 |
| 14/12/2023 | IN | TI/35240240 | 31365288 | | REEJA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25 | 2,776.00 | 0.00 | 44,583.00 |
| 16/12/2023 | RC | | 16119648 | Cash Amount Received | | 0.00 | 29,732.00 | 14,851.00 |
| 20/12/2023 | IN | TI/35249793 | 31374832 | | SHEEJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 | 730.00 | 0.00 | 15,581.00 |
| 22/12/2023 | IN | TI/35253706 | 31378740 | | SASIDHARAN 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 | 19,631.00 |
| 29/12/2023 | IN | TI/35261903 | 31386972 | | SASIDHARAN 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 | 3,851.00 | 0.00 | 23,482.00 |
| 01/01/2024 | IN | TI/35266156 | 31391115 | | RESHMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 | 730.00 | 0.00 | 24,212.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 04/01/2024 | IN | TI/35271755 | 31396583 | | VISHNU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 25,600.00 |
| 05/01/2024 | IN | TI/35272943 | 31397721 | | RAJENDRAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46,36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36,37 | 6,537.00 | 0.00 | 32,137.00 |
| 05/01/2024 | IN | TI/35273767 | 31398532 | | SAINO DENTCARE NOVA FULL METAL CROWN/BRIDGE-35 | 730.00 | 0.00 | 32,867.00 |
| 24/01/2024 | IN | TI/35298644 | 31424739 | | ARUN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,41,31 | 6,271.00 | 0.00 | 39,138.00 |
| 27/01/2024 | RC | | 16138166 | Cash Amount Received | | 0.00 | 24,212.00 | 14,926.00 |
| 29/01/2024 | IN | TI/35305086 | 31431175 | | WILSON DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 | 730.00 | 0.00 | 15,656.00 |
| 29/01/2024 | IN | TI/35305419 | 31431508 | | KOSHY VARGHESE DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 | 730.00 | 0.00 | 16,386.00 |
| 31/01/2024 | IN | TI/35308762 | 31434860 | | SIBY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 17,774.00 |
| 05/02/2024 | IN | TI/35316473 | 31442567 | | PRASANNAY DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 | 730.00 | 0.00 | 18,504.00 |
| 13/02/2024 | IN | TI/35328883 | 31454972 | | RENU MANOJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 19,892.00 |
| 17/02/2024 | IN | TI/35336187 | 31462260 | | BETTY JOBY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 21,280.00 |
| 17/02/2024 | IN | TI/35337125 | 31463195 | | RACHEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 | 730.00 | 0.00 | 22,010.00 |
| 19/02/2024 | IN | TI/35338801 | 31464872 | | JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 23,398.00 |
| 20/02/2024 | IN | TI/35340205 | 31466278 | | LISY SHAJI 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 | 27,448.00 |
| 23/02/2024 | RC | | 16151362 | Cash Amount Received | | 0.00 | 19,892.00 | 7,556.00 |
| 23/02/2024 | IN | TI/35345434 | 31471500 | | SURESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 12,259.00 |
| 24/02/2024 | IN | TI/35347409 | 31473470 | | LISY SHAJI 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 | 3,851.00 | 0.00 | 16,110.00 |
| 26/02/2024 | IN | TI/35349740 | 31475801 | | RAJAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46 | 4,164.00 | 0.00 | 20,274.00 |
| 27/02/2024 | IN | TI/35351813 | 31477873 | | LAILA GEORGE 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 | 24,324.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 29/02/2024 | IN | TI/35355565 | 31481628 | | SACHIN KURIAKOSE DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22 | 1,388.00 | 0.00 | 25,712.00 |
| 29/02/2024 | IN | TI/35354717 | 31480781 | | PRAKASH 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 | 29,762.00 |
| 05/03/2024 | IN | TI/35361060 | 31487131 | | LIJO DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 31,150.00 |
| 06/03/2024 | IN | TI/35362941 | 31489008 | | LAILA GEORGE 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 | 3,851.00 | 0.00 | 35,001.00 |
| 06/03/2024 | IN | TI/35363066 | 31489133 | | PRAKASH 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 | 3,851.00 | 0.00 | 38,852.00 |
| 09/03/2024 | RC | | 16158770 | Cash Amount Received | | 0.00 | 29,762.00 | 9,090.00 |
| 11/03/2024 | IN | TI/35370240 | 31496318 | | MARIAMMA BABU DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 | 730.00 | 0.00 | 9,820.00 |
| 11/03/2024 | IN | TI/35370232 | 31496310 | | OMANAKUTTIYAMMA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23 | 5,552.00 | 0.00 | 15,372.00 |
| 11/03/2024 | IN | TI/35369074 | 31495153 | | RAJAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35 | 4,703.00 | 0.00 | 20,075.00 |
| 16/03/2024 | IN | TI/35379598 | 31505694 | | WILSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31 | 3,135.00 | 0.00 | 23,210.00 |
| 21/03/2024 | IN | TI/35386749 | 31512852 | | VIJAYAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 | 6,271.00 | 0.00 | 29,481.00 |
| 21/03/2024 | IN | TI/35385693 | 31511798 | | SAMUEL 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 | 33,531.00 |
| 23/03/2024 | IN | TI/35389574 | 31515681 | | DEEPA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 730.00 | 0.00 | 34,261.00 |
| 25/03/2024 | IN | TI/35391974 | 31518076 | | SAMUEL 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 | 3,851.00 | 0.00 | 38,112.00 |
| 25/03/2024 | IN | TI/35392243 | 31518345 | | PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15 | 4,703.00 | 0.00 | 42,815.00 |
| 26/03/2024 | IN | TI/35394640 | 31520737 | | ARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 44,203.00 |
| 27/03/2024 | IN | TI/35395019 | 31521116 | | SMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 45,771.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 28/03/2024 | RC | | 16168743 | Cash Amount Received | | 0.00 | 39,500.00 | 6,271.00 |
| 12/04/2024 | IN | TIKER/45018216 | 41018116 | | LIJU DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 7,659.00 |
| 16/04/2024 | IN | TIKER/45023148 | 41023017 | | DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 12,362.00 |
| 23/04/2024 | IN | TIKER/45035359 | 41035143 | | BHADRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 | 730.00 | 0.00 | 13,092.00 |
| 29/04/2024 | IN | TIKER/45043758 | 41043508 | | PRABHAKARAN 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 | 17,142.00 |
| 30/04/2024 | IN | TIKER/45044928 | 41044671 | | YAMUNA RANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 730.00 | 0.00 | 17,872.00 |
| 03/05/2024 | IN | TIKER/45049641 | 41049365 | | PRABHAKARAN 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 | 3,851.00 | 0.00 | 21,723.00 |
| 07/05/2024 | IN | TIKER/45055888 | 41056423 | | SACHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,388.00 | 0.00 | 23,111.00 |
| 09/05/2024 | IN | TIKER/45058560 | 41059499 | | VINOD THOMAS DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11 | 1,388.00 | 0.00 | 24,499.00 |
| 09/05/2024 | IN | TIKER/45058263 | 41059202 | | ARDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 26,067.00 |
| 15/05/2024 | IN | TIKER/45067886 | 41068773 | | SREHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31 | 4,703.00 | 0.00 | 30,770.00 |
| 16/05/2024 | IN | TIKER/45070242 | 41071099 | | FR AKHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 32,866.00 |
| 17/05/2024 | RC | | 26022224 | Cash Amount Received | | 0.00 | 21,723.00 | 11,143.00 |
| 18/05/2024 | IN | TIKER/45073816 | 41074642 | | ABIN BABU DENTCARE NOVA FULL METAL CROWN/BRIDGE-15 | 730.00 | 0.00 | 11,873.00 |
| 22/05/2024 | IN | TIKER/45079942 | 41080726 | | SURESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 13,261.00 |
| 25/05/2024 | IN | TIKER/45084427 | 41085183 | | SUJA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 14,649.00 |
| 27/05/2024 | IN | TIKER/45086463 | 41087214 | | JULIE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46 | 4,703.00 | 0.00 | 19,352.00 |
| 27/05/2024 | IN | TIKER/45086621 | 41087365 | | RINU DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 730.00 | 0.00 | 20,082.00 |
| 04/06/2024 | IN | TIKER/45099569 | 41101218 | | SONY JAMES DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 730.00 | 0.00 | 20,812.00 |
| 07/06/2024 | IN | TIKER/45103643 | 41105252 | | ANANDHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 22,908.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 13/06/2024 | RC | | 26035252 | Cash Amount Received | | 0.00 | 22,908.00 | 0.00 |
| 13/06/2024 | IN | TIKER/45112866 | 41114385 | | RIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31 | 1,271.00 | 0.00 | 1,271.00 |
| 13/06/2024 | IN | TIKER/45113953 | 41115459 | | VISHNU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 2,839.00 |
| 14/06/2024 | IN | TIKER/45114696 | 41116199 | | JEENA BEGGS RETAINER-11 | 750.00 | 0.00 | 3,589.00 |
| 14/06/2024 | IN | TIKER/45115451 | 41116921 | | USHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13 | 4,164.00 | 0.00 | 7,753.00 |
| 14/06/2024 | IN | TIKER/45115750 | 41117219 | | MERCY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22 | 1,388.00 | 0.00 | 9,141.00 |
| 15/06/2024 | IN | TIKER/45116296 | 41117763 | | SREELEKHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-22,23,24,25 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25 | 6,282.00 | 0.00 | 15,423.00 |
| 15/06/2024 | IN | TIKER/45116410 | 41117877 | | ANITHA ROY DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 | 730.00 | 0.00 | 16,153.00 |
| 18/06/2024 | IN | TIKER/45120389 | 41122239 | | OMANA GEORGE DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22,23,24 | 4,164.00 | 0.00 | 20,317.00 |
| 20/06/2024 | IN | TIKER/45123742 | 41125532 | | RAHUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 21,885.00 |
| 25/06/2024 | IN | TIKER/45131548 | 41133344 | | RESHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23 | 12,579.00 | 0.00 | 34,464.00 |
| 01/07/2024 | IN | TIKER/45140563 | 41142226 | | DR DHANYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 35,735.00 |
| 01/07/2024 | IN | TIKER/45141764 | 41143400 | | DEEPTHI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21 | 2,776.00 | 0.00 | 38,511.00 |
| 04/07/2024 | IN | TIKER/45146726 | 41148306 | | ALEEDA BEGGS RETAINER-41 | 750.00 | 0.00 | 39,261.00 |
| 06/07/2024 | IN | TIKER/45150190 | 41151768 | | RAKESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 40,829.00 |
| 10/07/2024 | RC | | 26048869 | Cash Amount Received | | 0.00 | 20,000.00 | 20,829.00 |
| 10/07/2024 | RC | | 26048870 | Cash Amount Received | | 0.00 | 19,261.00 | 1,568.00 |
| 12/07/2024 | IN | TIKER/45159539 | 41161101 | | SARA VIJAYAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 | 730.00 | 0.00 | 2,298.00 |
| 17/07/2024 | IN | TIKER/45167483 | 41169039 | | AJITH KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 730.00 | 0.00 | 3,028.00 |
| 24/07/2024 | IN | TIKER/45178576 | 41181364 | | RAJEEV DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 | 730.00 | 0.00 | 3,758.00 |
| 24/07/2024 | IN | TIKER/45179051 | 41181838 | | GIRIJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,35,36 | 5,237.00 | 0.00 | 8,995.00 |
| 26/07/2024 | IN | TIKER/45182790 | 41185753 | | AMRUTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 10,563.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|-------------------------------------------------|--------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 30/07/2024 | IN | TIKER/45189638 | 41192822 | | ARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 11,951.00 |
| 13/08/2024 | IN | TIKER/45211870 | 41215010 | | JINCY ALEX DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,16,46,47 | 3,140.00 | 0.00 | 15,091.00 |
| 16/08/2024 | IN | TIKER/45217482 | 41220618 | | JINCY ALEX DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,16,46,47 | 4,710.00 | 0.00 | 19,801.00 |
| 28/08/2024 | IN | TIKER/45235149 | 41239589 | | AMEER ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47,48 | 6,287.00 | 0.00 | 26,088.00 |
| 02/09/2024 | IN | TIKER/45244649 | 41249409 | | DEVADARSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 27,359.00 |
| 04/09/2024 | RC | | 26076477 | Bank Transfer | | 0.00 | 26,088.00 | 1,271.00 |
| 05/09/2024 | IN | TIKER/45248883 | 41253637 | | RAJESH GOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 3,367.00 |
| 05/09/2024 | IN | TIKER/45249007 | 41253761 | | SANTHI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-22 | 2,612.00 | 0.00 | 5,979.00 |
| 06/09/2024 | IN | TIKER/45250856 | 41255606 | | SAM VARGHESE DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35 | 5,552.00 | 0.00 | 11,531.00 |
| 13/09/2024 | IN | TIKER/45261517 | 41266846 | | SIBY K MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 13,099.00 |
| 19/09/2024 | IN | TIKER/45269617 | 41275230 | | SILIJ BLESSON DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15 | 2,776.00 | 0.00 | 15,875.00 |
| 23/09/2024 | IN | TIKER/45276239 | 41281848 | | SAM VARGHESE DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 17,263.00 |
| 27/09/2024 | IN | TIKER/45282758 | 41288357 | | LALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 18,831.00 |
| 02/10/2024 | IN | TIKER/45290224 | 41295812 | | ASHLY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 21,976.00 |
| 07/10/2024 | IN | TIKER/45298581 | 41305407 | | JOBY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 23,364.00 |
| 10/10/2024 | IN | TIKER/45303760 | 41310627 | | AJAYAKUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 | 730.00 | 0.00 | 24,094.00 |
| 10/10/2024 | IN | TIKER/45304443 | 41311309 | | ANUGRAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 25,482.00 |
| 13/10/2024 | IN | TIKER/45306996 | 41313858 | | NIJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27 | 4,192.00 | 0.00 | 29,674.00 |
| 18/10/2024 | RC | | 26098183 | drsujithpr@okaxis-465889179401 Bank Transfer | | 0.00 | 18,831.00 | 10,843.00 |
| 18/10/2024 | IN | TIKER/45314836 | 41322219 | | ASHA ASHOK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,670.00 | 0.00 | 12,513.00 |
| 18/10/2024 | IN | TIKER/45315086 | 41322468 | | SHEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,46 | 5,964.00 | 0.00 | 18,477.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------|----------------------------------------------------------------------------------------------------------|-------------------|-----------------------|-----------|
| 19/10/2024 | IN | TIKER/45317392 | 41324775 | | SURESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,491.00 | 0.00 | 19,968.00 |
| 19/10/2024 | IN | TIKER/45317028 | 41324412 | | RAJAN JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,491.00 | 0.00 | 21,459.00 |
| 22/10/2024 | IN | TIKER/45321175 | 41328677 | | LAIBY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,491.00 | 0.00 | 22,950.00 |
| 28/10/2024 | IN | TIKER/45329228 | 41337086 | | AJAYA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 4,473.00 | 0.00 | 27,423.00 |
| 29/10/2024 | IN | TIKER/45331033 | 41338999 | | JOHN MATHAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,24,25,26,27,46,47,35,36,37 | 4,190.00 | 0.00 | 31,613.00 |
| 30/10/2024 | IN | TIKER/45332431 | 41340470 | | JAYARAJAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24 | 1,491.00 | 0.00 | 33,104.00 |
| 31/10/2024 | IN | TIKER/45335589 | 41343625 | | SUNU KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,491.00 | 0.00 | 34,595.00 |
| 01/11/2024 | IN | TIKER/45336586 | 41344770 | | JOHN MATHAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,24,25,26,27,46,47,35,36,37 | 6,285.00 | 0.00 | 40,880.00 |
| 01/11/2024 | IN | TIKER/45336713 | 41344897 | | JOHNSON PHILIP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,491.00 | 0.00 | 42,371.00 |
| 02/11/2024 | IN | TIKER/45337871 | 41346058 | | SUNILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15 | 4,473.00 | 0.00 | 46,844.00 |
| 05/11/2024 | IN | TIKER/45341031 | 41349345 | | CHERIAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11 | 1,491.00 | 0.00 | 48,335.00 |
| 14/11/2024 | RC | | 26112641 | Cash Amount Received | | 0.00 | 14,595.00 | 33,740.00 |
| 14/11/2024 | RC | | 26112642 | Cash Amount Received | | 0.00 | 20,000.00 | 13,740.00 |
| 15/11/2024 | IN | TIKER/45355407 | 41363828 | | LATHA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 4,473.00 | 0.00 | 18,213.00 |
| 18/11/2024 | IN | TIKER/45359854 | 41368897 | | KAVITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 18,848.00 |
| 19/11/2024 | IN | TIKER/45361716 | 41370849 | | NISHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,491.00 | 0.00 | 20,339.00 |
| | | | | | | 906,806.40 | 886,467.40 | |
| | | | | | | | *Period Closing Bal.: | 20,339.00 |