



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 20/06/2024
TVM000085 - KASHI VISWANATH P

							*Period Opening Bal.:	1,321,120.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2024	IN	TI/35355642	31481714	DISC-52 7% TRIOS DISCOUNT	V MOHANKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,925.00	0.00	1,324,045.00
01/03/2024	IN	TI/35356603	31482673		DR RAVEENDRAN NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,48	17,885.00	0.00	1,341,930.00
02/03/2024	IN	TI/35357304	31483377		SATHEESHKUMAR K P DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37,38	14,308.00	0.00	1,356,238.00
02/03/2024	IN	TI/35357320	31483393		MUJEEB M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,458.00	0.00	1,357,696.00
02/03/2024	IN	TI/35357579	31483652		MAHIMA HAWLEYS APPLIANCE-41	689.00	0.00	1,358,385.00
02/03/2024	IN	TI/35358318	31484389		ANUPAMA RAJESH OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-14	315.00	0.00	1,358,700.00
02/03/2024	IN	TI/35358361	31484432	DISC-52/7 % DISCOUNT	ANEEZ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,577.00	0.00	1,362,277.00
02/03/2024	IN	TI/35358422	31484493		SURESH KARUNAKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	10,205.00	0.00	1,372,482.00
02/03/2024	IN	TI/35358426	31484497		DR. SAJEEV NAIR DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	42,732.00	0.00	1,415,214.00
04/03/2024	IN	TI/35360850	31486918		SANGEETHA MURALI C 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	1,559.00	0.00	1,416,773.00
04/03/2024	IN	TI/35360689	31486758		VISHNU SHANKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,577.00	0.00	1,420,350.00
04/03/2024	IN	TI/35360412	31486481	35328282 BILL CREDIT NOTE FOR ABUTMENT REPLACE	AJEESH DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,614.00	0.00	1,426,964.00
04/03/2024	IN	TI/35360397	31486466	35322256 BILL CREDIT NOTE FOR ABUTMENT REPLACE	EASWARAMOORTHY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	1,431,989.00
04/03/2024	RT	31454373	131010765	CL-999/TI/35328282/9396/SAJINI MADAM/ABUTMENT REPLACE		0.00	9,396.00	1,422,593.00
04/03/2024	RT	31448347	131010763	CL-1001/TI/35322256/10590/SAJINI MADAM/ABUTMENT REPLACE		0.00	10,590.00	1,412,003.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2024	IN	TI/35362555	31488622		PARVATHY B S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	7,154.00	0.00	1,419,157.00
05/03/2024	IN	TI/35362519	31488586	disc 52-7% trios discount	DEEPTHI JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,27	5,849.00	0.00	1,425,006.00
05/03/2024	IN	TI/35362518	31488585		RAKHI U R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	2,925.00	0.00	1,427,931.00
05/03/2024	IN	TI/35362445	31488512		SEENA CS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	5,849.00	0.00	1,433,780.00
05/03/2024	IN	TI/35362435	31488502	*** disc 52 means 7% trios discount ****	NICY N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	2,925.00	0.00	1,436,705.00
05/03/2024	IN	TI/35362432	31488499	disc-52- 7% trios discount	V SANTHA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	5,849.00	0.00	1,442,554.00
05/03/2024	IN	TI/35361446	31487517		DR BASIL SKINNER DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27	7,154.00	0.00	1,449,708.00
06/03/2024	IN	TI/35364113	31490180		DR BASIL SKINNER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,577.00	0.00	1,453,285.00
06/03/2024	IN	TI/35364054	31490121		JAYA KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,35,36	3,143.00	0.00	1,456,428.00
06/03/2024	IN	TI/35363995	31490062		SAGEETHA MURALI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,457,063.00
06/03/2024	IN	TI/35363381	31489448	DISC-52 7% TRIOUS DISCOUNT	PRABHA DUTT DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-41,42,43,31,32,33	16,200.00	0.00	1,473,263.00
06/03/2024	IN	TI/35363243	31489310		ACHU LASER WELDING ONLY METAL TUBE-16 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	1,245.00	0.00	1,474,508.00
06/03/2024	IN	TI/35362826	31488893		DR SAJEEV NAIR DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	10,683.00	0.00	1,485,191.00
07/03/2024	IN	TI/35364915	31490994		SREELATHA THANKACHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	1,488,336.00
07/03/2024	IN	TI/35365109	31491187		RANI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,489,904.00
07/03/2024	IN	TI/35365797	31491874		RAMACHANDRAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,47	1,460.00	0.00	1,491,364.00
08/03/2024	IN	TI/35365982	31492059		GEETHA DENTCARE DMLS PLUS HYBRID DENTURE 7-8 IMPLANTS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	34,172.00	0.00	1,525,536.00
08/03/2024	IN	TI/35366361	31492438		JAGADATHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,25,26,27	206.00	0.00	1,525,742.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2024	IN	TI/35367036	31493113	TRIOS DISCOUNT 7%	GEORGE LAMMANIL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,577.00	0.00	1,529,319.00
08/03/2024	RC		16159709	Bank Transfer		0.00	200,000.00	1,329,319.00
10/03/2024	IN	TI/35368952	31495031		MOHAN G T TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46 ,47,48,31,32,33,34,35,36,37	2,678.00	0.00	1,331,997.00
10/03/2024	IN	TI/35368841	31494920		MOHAN G T DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33,34,35,36,37	13,671.00	0.00	1,345,668.00
11/03/2024	IN	TI/35370108	31496186		SIMI SIMON 3D PRINTED CAST FULL ARCH-17 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-17	1,502.00	0.00	1,347,170.00
11/03/2024	IN	TI/35370122	31496200		LEKSHMI SREEJITH 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	1,502.00	0.00	1,348,672.00
11/03/2024	IN	TI/35370739	31496817		KAMALESH TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-13,14,15 , 3D PRINTED CAST HALF ARCH-13,14,15	2,100.00	0.00	1,350,772.00
11/03/2024	IN	TI/35370923	31497001		REKHA RV 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	1,352,331.00
12/03/2024	IN	TI/35372841	31498915		JAGANATHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,25,26	1,570.00	0.00	1,353,901.00
12/03/2024	RT	31448049	131010939	CL-1004/TI-35321958/RS.6237/PER.SS/WI NG NO CHARGE		0.00	6,237.00	1,347,664.00
12/03/2024	IN	TI/35372822	31498896		T AJITH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	5,849.00	0.00	1,353,513.00
12/03/2024	IN	TI/35372459	31498534		SINDHU R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	1,355,081.00
12/03/2024	IN	TI/35372271	31498346		GOWRI KRISHNA DENTCARE L C COMPOSITE CROWN-21	2,079.00	0.00	1,357,160.00
12/03/2024	IN	TI/35372084	31498159	DISC-52/ 7 % /TRIOUS /DISCOUNT	BINU K NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,577.00	0.00	1,360,737.00
12/03/2024	IN	TI/35371447	31497523		NICY HAWLEYS APPLIANCE-11	689.00	0.00	1,361,426.00
12/03/2024	IN	TI/35371417	31497493		NANDANA .R NAIR HAWLEYS APPLIANCE-11	689.00	0.00	1,362,115.00
12/03/2024	IN	TI/35371321	31497397	DISC-52/7% TRIOS DISCOUNT	KUMARI SOBHANA C DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,577.00	0.00	1,365,692.00
12/03/2024	IN	TI/35371320	31497396		RANJITH MADHAVAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-28	3,577.00	0.00	1,369,269.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/03/2024	IN	TI/35374699	31500769	DISC-52/7%/MEDIT SCANNER/ 377.16	PRABHA DUTT DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-41,42,43,31,32,33	5,261.00	0.00	1,374,530.00
13/03/2024	IN	TI/35374659	31500729		PRABHA DUTT TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22	893.00	0.00	1,375,423.00
13/03/2024	IN	TI/35374542	31500612		ANIL KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	1,379,269.00
13/03/2024	IN	TI/35374409	31500479		ANIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,380,837.00
13/03/2024	IN	TI/35374374	31500444	DISC-52/7%/MEDIT SCANNER/1660.96	K G GOPCHANDRAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17 , DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17	23,170.00	0.00	1,404,007.00
13/03/2024	IN	TI/35374190	31500260	DISC-52/7%/MEDIT SCANNER/512.82	ANIL RAJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,154.00	0.00	1,411,161.00
13/03/2024	IN	TI/35374170	31500241		SUHAS RAO DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	1,413,661.00
13/03/2024	IN	TI/35374103	31500174	DISC-52/7%/MEDIT SCANNER/256.41/SYSTEM PROCESSED	DR NAZEER MOHAMMED DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,577.00	0.00	1,417,238.00
13/03/2024	IN	TI/35373146	31499219	**** 7%discount . trios work disc 52 trios discount discount amt 313/-	MOHANKUMAR H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,31,33	4,374.00	0.00	1,421,612.00
13/03/2024	IN	TI/35373126	31499200	*** disc 52 means 7% discount	PUSHPALATHA RAMAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	5,793.00	0.00	1,427,405.00
14/03/2024	IN	TI/35375080	31501153		SANJANA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,846.00	0.00	1,431,251.00
14/03/2024	IN	TI/35376137	31502209		PRAVEEN OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	7,611.00	0.00	1,438,862.00
14/03/2024	IN	TI/35376392	31502464		KAVITHA ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,199.00	0.00	1,443,061.00
14/03/2024	IN	TI/35376518	31502590	DISC-52/7%/MEDIT SCAN/656.25/	MOHAN G T DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,4 8,31,32,33,34,35,36,37	9,155.00	0.00	1,452,216.00
15/03/2024	IN	TI/35377680	31503758	disc-52/7%medit scanner/209.02/	M HARIKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,916.00	0.00	1,455,132.00
15/03/2024	IN	TI/35378060	31504135	DISC-52/7%/Medit Scanner/769.23	RAJAGOPAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36	10,731.00	0.00	1,465,863.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/03/2024	IN	TI/35378367	31504442		ANUPAMA RAJESH OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	7,611.00	0.00	1,473,474.00
16/03/2024	IN	TI/35379638	31505734		VAISHNAVI 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	1,559.00	0.00	1,475,033.00
16/03/2024	IN	TI/35379665	31505761		CHANDHRIKA R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	7,692.00	0.00	1,482,725.00
18/03/2024	IN	TI/35381405	31507503		JAYA RAJ L C RESIN IMPLANT BITE BLOCK PER JAW-41	412.00	0.00	1,483,137.00
18/03/2024	IN	TI/35381355	31507453		VIJAYAKUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC WING-11 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC MARYLAND PONTIC-11	536.00	0.00	1,483,673.00
19/03/2024	IN	TI/35383456	31509556		JAGANATHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,25,26	2,355.00	0.00	1,486,028.00
19/03/2024	IN	TI/35383568	31509668	DISC-52/7%/Medit Scanner/209.65	KOMALAM NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,925.00	0.00	1,488,953.00
19/03/2024	IN	TI/35383667	31509767	DISC-52/7%/MEDIT SCANNER/628.95	REKHA BAIJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	8,774.00	0.00	1,497,727.00
19/03/2024	IN	TI/35383859	31509959		JON ERIC EFFINER TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,31 ,32 , 3D PRINTED CAST HALF ARCH-41,42,43,44,45,31,32	4,551.00	0.00	1,502,278.00
19/03/2024	RC		16163999	Bank Transfer		0.00	360,708.00	1,141,570.00
20/03/2024	IN	TI/35385576	31511676		GOPIKA P 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-17 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-17	1,559.00	0.00	1,143,129.00
20/03/2024	IN	TI/35385550	31511650	DISC-52/7%/MEDIT SCANNER/419.3	T AJITH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	5,849.00	0.00	1,148,978.00
20/03/2024	IN	TI/35385440	31511541		RADHAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,150,546.00
20/03/2024	IN	TI/35385430	31511531	DISC-52/7%/ MEDIT SCANNER/522.55	NEELAKANDAN IYER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,290.00	0.00	1,157,836.00
20/03/2024	IN	TI/35384087	31510189		ANGELO MATHEW DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	1,161,682.00
20/03/2024	IN	TI/35383920	31510022		T SUSEELAMMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,17	357.00	0.00	1,162,039.00
21/03/2024	IN	TI/35385741	31511846		SRUTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	1,165,184.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/03/2024	IN	TI/35386086	31512191		SINDHU C T DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	1,165,914.00
21/03/2024	IN	TI/35387074	31513177		PADMA RAVI DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-35,36,37	1,311.00	0.00	1,167,225.00
22/03/2024	IN	TI/35387626	31513734		LATHEEFA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44,45,46,47	714.00	0.00	1,167,939.00
22/03/2024	IN	TI/35388437	31514544		MALINI HARI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34,35,36,37	2,142.00	0.00	1,170,081.00
23/03/2024	IN	TI/35390715	31516818	DISC- 52 /7%/ MEDIT SCANNER /415.24	SIVAN SHIVAJI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	5,793.00	0.00	1,175,874.00
23/03/2024	IN	TI/35390375	31516478		MOHAN G T TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,24,25	1,428.00	0.00	1,177,302.00
23/03/2024	IN	TI/35390071	31516176		SAJULAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 , 3D PRINTED CAST HALF ARCH-11,12,13,21,22,23	3,488.00	0.00	1,180,790.00
23/03/2024	IN	TI/35389793	31515900		JON ERIC TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44,45,46,47	1,940.00	0.00	1,182,730.00
23/03/2024	IN	TI/35389353	31515461	DISC-52/7%/MEDIT SCANNER/313.53	JAYAKUMAR P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,374.00	0.00	1,187,104.00
23/03/2024	IN	TI/35389350	31515458		SHANKAR DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	6,229.00	0.00	1,193,333.00
24/03/2024	IN	TI/35390933	31517036	DISC-52/7%/MEDIT SCANNER/1025.64	SREEJITH T DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	14,308.00	0.00	1,207,641.00
24/03/2024	IN	TI/35390945	31517048		NATHIYA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,209,209.00
24/03/2024	IN	TI/35390954	31517057	DISC-52/7%/MEDIT SCANNER/419.30	REMA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	5,849.00	0.00	1,215,058.00
24/03/2024	IN	TI/35390968	31517071	DISC-52/ 7%/ MEDIT SCANNER/ 415.24	ASWATHY S NAIR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	5,793.00	0.00	1,220,851.00
25/03/2024	IN	TI/35392640	31518742		SUMANGALA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,846.00	0.00	1,224,697.00
25/03/2024	IN	TI/35392627	31518729	DISC-52/7%/MEDIT SCANNER/419.30	GIRISH V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	5,849.00	0.00	1,230,546.00
25/03/2024	IN	TI/35392500	31518602		DR ARATHY 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	1,559.00	0.00	1,232,105.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/03/2024	IN	TI/35392484	31518586		MURALEEDHARAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-35,36,37	1,455.00	0.00	1,233,560.00
25/03/2024	IN	TI/35392402	31518504		ADHUVAID H DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,577.00	0.00	1,237,137.00
25/03/2024	IN	TI/35391541	31517644		DR BIJULAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22	1,940.00	0.00	1,239,077.00
25/03/2024	IN	TI/35391482	31517585		EMMANUEL TINU HAWLEYS APPLIANCE-11	689.00	0.00	1,239,766.00
25/03/2024	IN	TI/35391411	31517514		SREEKALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	1,240,496.00
26/03/2024	IN	TI/35394847	31520944	disc-52/7%/medit scanner/512.82/	K SUKUMARAN THAMPI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	7,154.00	0.00	1,247,650.00
26/03/2024	IN	TI/35394786	31520883	DISC-52/ 7%/ MEDIT SCANNER /419.30	BINDHU I R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	5,849.00	0.00	1,253,499.00
26/03/2024	IN	TI/35394750	31520847		PARVATHY MANOJ HAWLEYS APPLIANCE-41	689.00	0.00	1,254,188.00
26/03/2024	IN	TI/35393653	31519752	DISC-52/7%/MEDIT SCANNER/2076.20	K G GOPCHANDRAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47	28,963.00	0.00	1,283,151.00
26/03/2024	IN	TI/35393556	31519656		ASHIN KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	1,283,786.00
26/03/2024	IN	TI/35393453	31519553		SHYMA MATHAI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,14,15	1,455.00	0.00	1,285,241.00
26/03/2024	IN	TI/35393384	31519484		BANUMITRA 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	1,286,800.00
26/03/2024	IN	TI/35393222	31519325		RESHMA ASHARF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,288,368.00
26/03/2024	IN	TI/35393160	31519263		SUMANGALA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	1,292,214.00
26/03/2024	IN	TI/35392998	31519101		HARIKUMAR V N OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	7,611.00	0.00	1,299,825.00
27/03/2024	IN	TI/35396412	31522507	DISC-52/7%MEDIT SCANNER/1660.96	VIJAYALEKSHMI HARILAL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	23,170.00	0.00	1,322,995.00
27/03/2024	IN	TI/35396360	31522455	DISC-52/ 7%/ MEDIT SCANNER/ 209.65	ANILKUMAR AC DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,925.00	0.00	1,325,920.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/03/2024	IN	TI/35396317	31522412		BINITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	6,863.00	0.00	1,332,783.00
27/03/2024	IN	TI/35396224	31522319		VIPIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	1,333,513.00
27/03/2024	IN	TI/35396223	31522318	DISC-52/7%/MEDIT SCANNER/364.56	M R RAJENDRAN NAIR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	7,996.00	0.00	1,341,509.00
27/03/2024	IN	TI/35396151	31522246	DISC-52/7%/MEDIT SCANNER/104.51	RENJITHA B R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,458.00	0.00	1,342,967.00
27/03/2024	IN	TI/35396132	31522227		DHANYA V S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,344,535.00
27/03/2024	IN	TI/35395760	31521856		LALITHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	4,710.00	0.00	1,349,245.00
27/03/2024	IN	TI/35395604	31521700		JAYA RAJ DENTCARE NOVA HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-31 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-31	23,578.00	0.00	1,372,823.00
27/03/2024	IN	TI/35395086	31521183	DISC-52/7%/MEDIT SCANNER/419.3	KRISHNA MENON DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	5,849.00	0.00	1,378,672.00
27/03/2024	IN	TI/35395014	31521111		NIDHI ASHOK DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	1,381,817.00
28/03/2024	IN	TI/35397409	31523504	DISC-52/7%/MEDIT SCANNER	PRABHA DUTT DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	17,885.00	0.00	1,399,702.00
29/03/2024	IN	TI/35398315	31524410	DISC-52/7%/MEDIT SCANNER	BINDU S DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17	7,154.00	0.00	1,406,856.00
30/03/2024	IN	TI/35399926	31526023	DISC-52/7%/MEDIT SCANNER	LATHEEFA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,44,45,46,47	21,462.00	0.00	1,428,318.00
30/03/2024	IN	TI/35399721	31525818		APARNA RAJEEV DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	6,229.00	0.00	1,434,547.00
30/03/2024	IN	TI/35399666	31525763		GOWRI S P 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	1,436,106.00
30/03/2024	IN	TI/35399558	31525655		JAYA RAJ DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36	1,775.00	0.00	1,437,881.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2024	IN	TI/35398652	31524750		SREEDEVI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	1,438,656.00
30/03/2024	IN	TI/35398401	31524499	DISC-52/7%/MEDIT SCANNER	S RADHIKA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37	5,849.00	0.00	1,444,505.00
31/03/2024	IN	TI/35400303	31527867	DISC-69/15%/SEASONAL OFFER	RAJEEVAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (FRAME TRIAL FOR LAYERING)-41,42,43,44,31,32,33	21,254.00	0.00	1,465,759.00
31/03/2024	RC		16169580	Bank Transfer		0.00	475,000.00	990,759.00
31/03/2024	JE		2588607			1,776.00	0.00	992,535.00
01/04/2024	IN	TIKER/45001530	41001525		VASUDEVAN NAIR OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , ABUTMENT MILLING PER UNIT-44,45,46,47	14,963.00	0.00	1,007,498.00
01/04/2024	IN	TIKER/45001514	41001509		ANU NAJEEM 3D PRINTED CAST QUARTER ARCH-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	1,502.00	0.00	1,009,000.00
01/04/2024	IN	TIKER/45001511	41001506	DISC-52/7%/MEDIT SCANNER	TINA L DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	5,793.00	0.00	1,014,793.00
01/04/2024	IN	TIKER/45001420	41001416		DIPU SHYMAL OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	7,611.00	0.00	1,022,404.00
01/04/2024	IN	TIKER/45001415	41001411		NIKHIL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-24	1,045.00	0.00	1,023,449.00
01/04/2024	IN	TIKER/45001328	41001324		NAVEEN GANESH 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	1,025,008.00
01/04/2024	IN	TIKER/45001143	41001139		VENI RAVI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	1,025,701.00
01/04/2024	IN	TIKER/45001113	41001109		CHITHRA OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26	315.00	0.00	1,026,016.00
02/04/2024	IN	TIKER/45001729	41001723	DISC-52/7%/ MEDIT SCANNER	SEEMA NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,458.00	0.00	1,027,474.00
02/04/2024	IN	TIKER/45001817	41001811	DISC-52/7%/MEDIT SCANNER	JEENA JOHN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,577.00	0.00	1,031,051.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2024	IN	TIKER/45003314	41003294		RAJAGOPAL OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	7,611.00	0.00	1,038,662.00
02/04/2024	IN	TIKER/45003364	41003344	DISC-52/7%/MEDIT SCANNER	BIJU KUMAR M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	5,849.00	0.00	1,044,511.00
03/04/2024	IN	TIKER/45005301	41005268	DISC-52/7%/MEDIT SCANNER	SWARA BINU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,577.00	0.00	1,048,088.00
03/04/2024	IN	TIKER/45005285	41005253	DISC-52/7%/MEDIT SCANNER	JACOB ROSHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,458.00	0.00	1,049,546.00
03/04/2024	IN	TIKER/45005281	41005249	DISC-52/7%/MEDIT SCANNER	PARVATHY S R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,925.00	0.00	1,052,471.00
03/04/2024	IN	TIKER/45004557	41004530		VIJAYAKUMAR G DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	1,052,858.00
03/04/2024	IN	TIKER/45004029	41004004	DISC-52/7%/MEDIT SCANNER	SUSHEELA NAMBIAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	5,849.00	0.00	1,058,707.00
03/04/2024	IN	TIKER/45003954	41003929	DISC-52/7%/MEDIT SCANNER	S ANANDAVALLY AMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,458.00	0.00	1,060,165.00
03/04/2024	IN	TIKER/45003902	41003877		PREETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	1,063,310.00
03/04/2024	IN	TIKER/45003842	41003818		ROSHAN ABDUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	1,065,406.00
03/04/2024	IN	TIKER/45003686	41003664	DISC-52/7%/MEDIT SCANNER	SANKEERTHANA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	5,793.00	0.00	1,071,199.00
03/04/2024	IN	TIKER/45003684	41003662	DISC-52/7%/MEDIT SCANNER	S VIJAYALEKSHMI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	1,458.00	0.00	1,072,657.00
03/04/2024	IN	TIKER/45003674	41003652		SOMASEKHARAN NAIR DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45,46	3,071.00	0.00	1,075,728.00
03/04/2024	IN	TIKER/45003536	41003514	DISC-52/ 7%/ MEDIT SCANNER	M HARIKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33	2,916.00	0.00	1,078,644.00
04/04/2024	IN	TIKER/45005401	41005368		SREEKUMAR TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,21	945.00	0.00	1,079,589.00
04/04/2024	IN	TIKER/45005458	41005425	DISC-52/7%/ MEDIT SCANNER	LEELA MURALI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	5,793.00	0.00	1,085,382.00
04/04/2024	IN	TIKER/45006949	41006908	DISC-69/15%/SEASONAL OFFER	RAJEEVAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (CERAMIC LAYERING)-41,42,43,44,31,32,33	5,610.00	0.00	1,090,992.00
05/04/2024	IN	TIKER/45008924	41008876		NIKHIL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-24	1,568.00	0.00	1,092,560.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2024	IN	TIKER/45008765	41008718	DISC-52/7%/ MEDIT SCANNER	VISHNU GOPAL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	5,793.00	0.00	1,098,353.00
05/04/2024	IN	TIKER/45008487	41008441		A.M SHERIF OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36,37	630.00	0.00	1,098,983.00
05/04/2024	IN	TIKER/45008110	41008065		DIVYA V TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,15,16,21 ,22,23	1,428.00	0.00	1,100,411.00
05/04/2024	IN	TIKER/45007324	41007283	disc-52/7%/medit scanner	MOHAN G T DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22	4,238.00	0.00	1,104,649.00
05/04/2024	IN	TIKER/45007228	41007187	DISC-52/7%/MEDIT SCANNER	SREEKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,21	8,100.00	0.00	1,112,749.00
06/04/2024	IN	TIKER/45009072	41009022		DEEPA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-35 , DENTCARE ZIRCONIA PLATINUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	15,661.00	0.00	1,128,410.00
06/04/2024	IN	TIKER/45010274	41010214		SHABNAM ASLAM OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-21	315.00	0.00	1,128,725.00
06/04/2024	IN	TIKER/45010561	41010500	DISC-52/7%/MEDIT SCANNER	MOHAN G T DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,23,24,25	5,086.00	0.00	1,133,811.00
06/04/2024	IN	TIKER/45010738	41010677	DISC-52/7%/MEDIT SCANNER	DR BIJULAL C H DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	64,097.00	0.00	1,197,908.00
07/04/2024	IN	TIKER/45011029	41010964	DISC-52/7%/MEDIT SCANNER	P RADHAKRISHNAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,916.00	0.00	1,200,824.00
08/04/2024	IN	TIKER/45011177	41011116		LABONI ANURAJ 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	1,502.00	0.00	1,202,326.00
08/04/2024	IN	TIKER/45011228	41011167		SREEDEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	1,203,172.00
08/04/2024	IN	TIKER/45011855	41011787		AROMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	1,206,317.00
08/04/2024	IN	TIKER/45012317	41012244	DISC-52/7%/ MEDIT SCANNER	RAMU N A DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	5,793.00	0.00	1,212,110.00
08/04/2024	IN	TIKER/45012474	41012400		NIRANJANA JN 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	1,213,669.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2024	IN	TIKER/45012693	41012618		DEEPA 3D PRINTED CAST FULL ARCH-21,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	3,119.00	0.00	1,216,788.00
08/04/2024	IN	TIKER/45012764	41012689		LABONI ANURAJ 3D PRINTED CAST QUARTER ARCH-22 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-22	1,559.00	0.00	1,218,347.00
09/04/2024	IN	TIKER/45014818	41014728		SHYMA MATHAI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15,16	939.00	0.00	1,219,286.00
09/04/2024	IN	TIKER/45013986	41013902	DISC-52/7%/MEDIT SCANNER	MOHAN G T DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,23,24,25	3,662.00	0.00	1,222,948.00
09/04/2024	IN	TIKER/45013793	41013709		VANDANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	1,226,794.00
09/04/2024	IN	TIKER/45013329	41013252		GIRIJA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-35	1,045.00	0.00	1,227,839.00
09/04/2024	IN	TIKER/45013199	41013122	DISC-52/7%/MEDIT SCANNER	JOSE THOMAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	7,154.00	0.00	1,234,993.00
09/04/2024	IN	TIKER/45013044	41012967	DISC-52/7%/MDIT SCANNER	LETHA JOSE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,154.00	0.00	1,242,147.00
10/04/2024	IN	TIKER/45016107	41016016		BAJEE GOVINDAN DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,42,43,31,32,33	1,311.00	0.00	1,243,458.00
10/04/2024	IN	TIKER/45015977	41015886		CHANDHRIKA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	2,095.00	0.00	1,245,553.00
10/04/2024	IN	TIKER/45015963	41015872		SOMASEKARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16	1,570.00	0.00	1,247,123.00
10/04/2024	IN	TIKER/45015953	41015862		C K SNEHALATHA DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	6,229.00	0.00	1,253,352.00
10/04/2024	IN	TIKER/45015683	41015592		CLAUDIA FEDDERSEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	1,254,045.00
10/04/2024	IN	TIKER/45015458	41015368		M R RAJENDRAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46	2,734.00	0.00	1,256,779.00
10/04/2024	IN	TIKER/45015422	41015332		SHARON HAWLEYS APPLIANCE-11	689.00	0.00	1,257,468.00
10/04/2024	IN	TIKER/45014970	41014880	DISC-52/7%/MEDIT SCANNER	VISHNU J DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	2,925.00	0.00	1,260,393.00
10/04/2024	IN	TIKER/45014870	41014780	DISC-52/7%/MEDIT SCANNER	HARITHA K S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,577.00	0.00	1,263,970.00
11/04/2024	IN	TIKER/45017829	41017729	DIC-52/7%/MEDIT SCANNER	R SASIKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,290.00	0.00	1,271,260.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/04/2024	IN	TIKER/45016936	41016839		SUPRIYA NANAPPPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	6,290.00	0.00	1,277,550.00
11/04/2024	IN	TIKER/45016304	41016213		DR. G A NAI R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	1,280,695.00
11/04/2024	IN	TIKER/45016258	41016167		ANIRUDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,282,263.00
12/04/2024	IN	TIKER/45017926	41017826		SHABNAM ASLAM OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	7,611.00	0.00	1,289,874.00
12/04/2024	IN	TIKER/45018012	41017912	DISC-52/7%/MEDIT SCANNER	VISHNU J DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	2,925.00	0.00	1,292,799.00
12/04/2024	IN	TIKER/45018668	41018561		RASNA PRASAD TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25	179.00	0.00	1,292,978.00
12/04/2024	IN	TIKER/45018917	41018808	DISC-52/7%/MEDIT SCANNER	ASOKAN NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	2,925.00	0.00	1,295,903.00
13/04/2024	IN	TIKER/45021106	41020986		RAKHI R H HAWLEYS APPLIANCE-41	689.00	0.00	1,296,592.00
13/04/2024	IN	TIKER/45020770	41020655		RUPAK LINGUAL DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	5,705.00	0.00	1,302,297.00
13/04/2024	IN	TIKER/45020756	41020641		RUPAK LINGUAL DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	1,304,797.00
13/04/2024	IN	TIKER/45020744	41020629		LEKSHMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	1,308,643.00
13/04/2024	IN	TIKER/45019989	41019878		LEAH ELIZABETH 3D PRINTED CAST HALF ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	1,310,202.00
13/04/2024	IN	TIKER/45019986	41019875		DEEPAK V 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	1,559.00	0.00	1,311,761.00
13/04/2024	IN	TIKER/45019849	41019738		STEPHENSON DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	1,312,148.00
13/04/2024	IN	TIKER/45019680	41019570		RASNA PRASAD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	1,315,994.00
14/04/2024	IN	TIKER/45021464	41021343	DISC-52/7%/MEDIT SCANNER	DR. BIJULAL DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	10,683.00	0.00	1,326,677.00
15/04/2024	IN	TIKER/45021481	41021361		TINA C 3D PRINTED CAST QUARTER ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	1,328,236.00
15/04/2024	IN	TIKER/45022628	41022501	DISC-52/7%/MEDIT SCANNER	SAI KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,374.00	0.00	1,332,610.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/04/2024	IN	TIKER/45022638	41022511		ARDRA 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	1,559.00	0.00	1,334,169.00
15/04/2024	IN	TIKER/45022800	41022673		GOPIKA 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	1,335,728.00
16/04/2024	IN	TIKER/45024528	41024386		SARO JACOB DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35	7,692.00	0.00	1,343,420.00
16/04/2024	IN	TIKER/45024172	41024032		GIRIJA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-35	1,568.00	0.00	1,344,988.00
16/04/2024	IN	TIKER/45023719	41023582		NIRAIMATHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC WING-11 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC MARYLAND PONTIC-11	536.00	0.00	1,345,524.00
16/04/2024	IN	TIKER/45023092	41022962	DISC-69/DISC-52/15%/7%/SEASONAL OFFER/MEDIT SCANNER	DIVYA V DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,15,16,21,22,23	28,174.00	0.00	1,373,698.00
16/04/2024	IN	TIKER/45023024	41022896		SADASIVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,375,266.00
16/04/2024	IN	TIKER/45022953	41022825		SUNITHA SUDHIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,376,834.00
17/04/2024	IN	TIKER/45026331	41026176		CHITHRA DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	14,487.00	0.00	1,391,321.00
17/04/2024	IN	TIKER/45026323	41026168		K MRIDULLA DEVI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21	485.00	0.00	1,391,806.00
17/04/2024	IN	TIKER/45026184	41026032		ANITHA HARIKUMAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-13	2,612.00	0.00	1,394,418.00
17/04/2024	IN	TIKER/45026170	41026018		ANIL RAJ R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	1,397,563.00
17/04/2024	IN	TIKER/45026161	41026009		AARON DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,12	1,271.00	0.00	1,398,834.00
17/04/2024	IN	TIKER/45026081	41025930		NIRAIMATHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC WING-12,21	357.00	0.00	1,399,191.00
17/04/2024	IN	TIKER/45025887	41025737	DISC-52/7%/MEDIT SCANNER	AADITYA L R DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	5,793.00	0.00	1,404,984.00
17/04/2024	IN	TIKER/45025583	41025434		RUPAK LINGUAL DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	25,642.00	0.00	1,430,626.00
17/04/2024	IN	TIKER/45025506	41025358		CHANDHRIKA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	3,143.00	0.00	1,433,769.00
17/04/2024	IN	TIKER/45025252	41025106		M. HARI KUMAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	1,434,156.00
17/04/2024	IN	TIKER/45025186	41025040		ACHU DENTCARE NOVA FULL METAL METAL TUBE-36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	1,134.00	0.00	1,435,290.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/04/2024	IN	TIKER/45024774	41024632		SUSEELAMMA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	12,457.00	0.00	1,447,747.00
17/04/2024	IN	TIKER/45024773	41024631		SREENATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,449,315.00
18/04/2024	IN	TIKER/45026546	41026391	DISC-52/7%/MEDIT SCANNER	LATHA S NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,916.00	0.00	1,452,231.00
18/04/2024	IN	TIKER/45026599	41026444	DISC-52/7%/MEDIT SCANNER	SREEKUMARI V PILLAI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	5,849.00	0.00	1,458,080.00
18/04/2024	IN	TIKER/45026988	41026828	DISC-87/25.806%/SPECIAL DISCOUNT/ (ACRYROCK TEETH AMOUNT LESS)	SREEDEVI 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27,41,42,43,44,45,46, 47,31,32,33,34,35,36,37	3,302.00	0.00	1,461,382.00
18/04/2024	IN	TIKER/45027106	41026946		SOMASEKARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16	2,355.00	0.00	1,463,737.00
19/04/2024	IN	TIKER/45029864	41029679		GIREESH THAMPY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	179.00	0.00	1,463,916.00
19/04/2024	IN	TIKER/45029905	41029720	DISC-52/7%/MEDIT SCANNER	GIREESH THAMPY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,577.00	0.00	1,467,493.00
19/04/2024	IN	TIKER/45029927	41029742		M R RAJENDRAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33	5,906.00	0.00	1,473,399.00
19/04/2024	RC		26010698	Bank Transfer		0.00	256,012.00	1,217,387.00
20/04/2024	IN	TIKER/45030115	41029930	DISC-52/7%/MEDIT SCANNER	HARI NAYER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,577.00	0.00	1,220,964.00
20/04/2024	IN	TIKER/45030054	41029869	DISC-52/7%/MEDIT SCANNER	RANI P D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,925.00	0.00	1,223,889.00
20/04/2024	IN	TIKER/45030073	41029888	DISC-52/7%/MEDIT SCANNER	R KRISHNA KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,577.00	0.00	1,227,466.00
20/04/2024	IN	TIKER/45030104	41029919	disc-52/7%/medit scanner	ANUJA L MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,925.00	0.00	1,230,391.00
21/04/2024	IN	TIKER/45032013	41031825	DISC-52/7%/MEDIT SCANNER	NANDALAL MJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,577.00	0.00	1,233,968.00
21/04/2024	IN	TIKER/45032031	41031843	disc-52/7%/medit scanner	DILEEP KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,458.00	0.00	1,235,426.00
22/04/2024	IN	TIKER/45032636	41032442		ROHIT NOBEL BIOCARE ACTIVE RP ANALOG 36698 (STOCK IMPLANT COMPONENT) PER UNIT-36	1,103.00	0.00	1,236,529.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/04/2024	IN	TIKER/45033496	41033296		SARO JACOB DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,35,36	2,095.00	0.00	1,238,624.00
22/04/2024	IN	TIKER/45033508	41033308		VIJAYAKUMAR G DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	2,835.00	0.00	1,241,459.00
22/04/2024	IN	TIKER/45033565	41033365		BIJUKUMAR 3D PRINTED CAST FULL ARCH-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,617.00	0.00	1,243,076.00
22/04/2024	IN	TIKER/45033604	41033404		ASHA SREE KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,14,15,16,17,44 ,45	1,250.00	0.00	1,244,326.00
23/04/2024	IN	TIKER/45035416	41035199	DISC-52/7%/MEDIT SCANNER	SUNIL KUMAR KS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,374.00	0.00	1,248,700.00
23/04/2024	IN	TIKER/45035343	41035128		EMMANUEL 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	1,559.00	0.00	1,250,259.00
23/04/2024	IN	TIKER/45035332	41035118		NAJIM ABDUL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15,16,17	714.00	0.00	1,250,973.00
23/04/2024	IN	TIKER/45034615	41034405	DISC-52/7%/DEFINE SCANNER	ARAVINDAN P DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	7,154.00	0.00	1,258,127.00
23/04/2024	IN	TIKER/45034176	41033975		KRISHNA MENON DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	1,261,272.00
23/04/2024	IN	TIKER/45033989	41033788		LISSA HAWLEYS APPLIANCE-41	689.00	0.00	1,261,961.00
23/04/2024	IN	TIKER/45033778	41033577	DISC-52/7%/MEDIT SCANNER	HELEN ALFRED DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,577.00	0.00	1,265,538.00
23/04/2024	IN	TIKER/45033774	41033573		ABIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,267,106.00
24/04/2024	IN	TIKER/45036476	41036252		ROHIT ABUTMENT MILLING PER UNIT-36	1,575.00	0.00	1,268,681.00
24/04/2024	IN	TIKER/45036171	41035949		SEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	1,269,411.00
24/04/2024	IN	TIKER/45035602	41035385	disc-52/7%/medit scanner	BHAVYA SUDHADEVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,577.00	0.00	1,272,988.00
24/04/2024	IN	TIKER/45035568	41035351	disc-52/7%/medit scanner	V GOPALAKRISHNAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,458.00	0.00	1,274,446.00
24/04/2024	IN	TIKER/45035564	41035347	DISC-52/7%/MEDIT SCANNER	C K SNEHALATHA NAIR DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	5,793.00	0.00	1,280,239.00
24/04/2024	IN	TIKER/45035546	41035329	DISC-52/7%/MEDIT SCANNER	VIJAYAN E DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,374.00	0.00	1,284,613.00
25/04/2024	IN	TIKER/45037355	41037125	DISC-52/7%/MEDIT SCANNER	SOUMYA G KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,916.00	0.00	1,287,529.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/04/2024	IN	TIKER/45037568	41037337		KALYANI HARISHKRISHNAN 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	1,289,088.00
25/04/2024	IN	TIKER/45037823	41037590		SAJNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	1,292,233.00
25/04/2024	IN	TIKER/45038238	41038004		VISMAYA S NAIR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,292,868.00
26/04/2024	IN	TIKER/45039028	41038791	disc-52/7%/medit scanner	PRIYA DS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	5,849.00	0.00	1,298,717.00
26/04/2024	IN	TIKER/45039597	41039360		REENU MATHEW TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	1,299,478.00
26/04/2024	IN	TIKER/45040514	41040276		SURENDRAN NAIR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-23,24	1,969.00	0.00	1,301,447.00
27/04/2024	IN	TIKER/45041895	41041656		ARUN JANARDHANAN PADMA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,21,22	1,260.00	0.00	1,302,707.00
27/04/2024	IN	TIKER/45041881	41041642		ROSHAN RAMACHANDRAN 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	1,304,266.00
27/04/2024	IN	TIKER/45041845	41041606		ARYA M S DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	12,789.00	0.00	1,317,055.00
27/04/2024	IN	TIKER/45041728	41041489	DISC-52/7%/MEDIT SCANNER	ASHA SREEKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	28,615.00	0.00	1,345,670.00
27/04/2024	IN	TIKER/45040988	41040750		ASHA SREEKUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24,25,26,27,46,36	412.00	0.00	1,346,082.00
27/04/2024	IN	TIKER/45040930	41040692		STEPHENSON DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	1,346,505.00
27/04/2024	IN	TIKER/45040877	41040639		ARAVIND A L 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	1,348,064.00
27/04/2024	IN	TIKER/45040664	41040426	disc-52/7%/medit scanner	MEERA SUMOD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,577.00	0.00	1,351,641.00
28/04/2024	IN	TIKER/45042320	41042081	DISC-52/7%/MEDIT SCANNER	JEFFIX DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27	3,390.00	0.00	1,355,031.00
29/04/2024	RC		26012630	Bank Transfer		0.00	480,000.00	875,031.00
29/04/2024	IN	TIKER/45043574	41043325		ISHITA KUMARI DENTCARE ALIGNERS PRIME 55 SPLINTS PER PACK-	5,749.00	0.00	880,780.00
29/04/2024	IN	TIKER/45043641	41043391		LISSA HAWLEYS APPLIANCE-11	689.00	0.00	881,469.00
29/04/2024	IN	TIKER/45043739	41043489		EMMANUEL J ANAND DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	882,104.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/04/2024	IN	TIKER/45043779	41043529	DISC-52/7%/MEDIT SACNER	ARUN JANARDHANAN PADMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	14,308.00	0.00	896,412.00
29/04/2024	IN	TIKER/45043874	41043624	disc-52/7%/medit scanner	RAJASREE U K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	17,548.00	0.00	913,960.00
30/04/2024	IN	TIKER/45044371	41044118		SREEJESH KUMAR R TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26,27	714.00	0.00	914,674.00
30/04/2024	IN	TIKER/45044712	41044458		PADMA RAVI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	915,745.00
30/04/2024	IN	TIKER/45044920	41044663	DISC-52/7%/MEDIT SCANNER	ROHITH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16	7,154.00	0.00	922,899.00
30/04/2024	IN	TIKER/45045523	41045263	DISC-52/7%/MEDIT SCANNER	LATHA N DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,577.00	0.00	926,476.00
01/05/2024	IN	TIKER/45046776	41046508		SREEDEVI 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	928,949.00
01/05/2024	IN	TIKER/45046066	41045801		ROHIT NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36683 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	15,682.00	0.00	944,631.00
01/05/2024	IN	TIKER/45045907	41045643	DISC-52/7%/MEDIT SCANNER	SREEKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,21	2,631.00	0.00	947,262.00
02/05/2024	IN	TIKER/45047440	41047169	DISC-52/7%/MEDIT SCANNER	VIJAYA LEKSHMY DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	10,683.00	0.00	957,945.00
02/05/2024	IN	TIKER/45047445	41047174	DISC-52/7%/MEDIT SCANNER	JEFFIX DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27	2,441.00	0.00	960,386.00
02/05/2024	IN	TIKER/45047595	41047323		LIJU ANIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	730.00	0.00	961,116.00
02/05/2024	IN	TIKER/45048010	41047738		SHEEJA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	967,387.00
03/05/2024	IN	TIKER/45050412	41050128		NISHA NAIR TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-17	315.00	0.00	967,702.00
03/05/2024	IN	TIKER/45050482	41050197		USHA N TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-25	315.00	0.00	968,017.00
03/05/2024	IN	TIKER/45050493	41050208	DISC-52/7%/MEDIT SCANNER	PRIYA KAUL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,577.00	0.00	971,594.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2024	IN	TIKER/45052486	41052196		ARUN JANARDHANAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,31,32	1,940.00	0.00	973,534.00
04/05/2024	IN	TIKER/45052456	41052166		AMAN JAFI 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	1,502.00	0.00	975,036.00
04/05/2024	IN	TIKER/45052380	41052091		DEVIKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	978,882.00
04/05/2024	IN	TIKER/45052365	41052076	DISC-52/7%/MEDIT SCANNER.	LALU M DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,577.00	0.00	982,459.00
04/05/2024	IN	TIKER/45052363	41052074		ASHA SREEKUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36,37	3,665.00	0.00	986,124.00
04/05/2024	IN	TIKER/45052303	41052014	DISC-52/7%/ MEDIT SCANNER.	MADUSH NAIR DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37	21,366.00	0.00	1,007,490.00
04/05/2024	IN	TIKER/45052176	41051887		ABHINAV C DENTCARE ALIGNERS PRIME 34 SPLINTS PER PACK-	51,715.00	0.00	1,059,205.00
04/05/2024	IN	TIKER/45052017	41051729		STEPHENSON DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	1,059,592.00
04/05/2024	IN	TIKER/45051912	41051624		K S GEETHA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,846.00	0.00	1,063,438.00
04/05/2024	IN	TIKER/45051483	41051197		M. HARI KUMAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-46,47,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-46,47,34,35,36,37	1,089.00	0.00	1,064,527.00
04/05/2024	IN	TIKER/45051103	41050819		REHAAN RAJITH 3D PRINTED CAST FULL ARCH-42 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-42	1,559.00	0.00	1,066,086.00
04/05/2024	IN	TIKER/45050986	41050702		SOORAJ DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	1,069,932.00
04/05/2024	IN	TIKER/45050849	41050565	DISC-52 /7 %/ MEDIT SCANNER	NISHA NAIR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,577.00	0.00	1,073,509.00
05/05/2024	IN	TIKER/45052916	41052625	DISC-52/7%/MEDIT SCANNER	SAVITHRI AMMA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,577.00	0.00	1,077,086.00
05/05/2024	IN	TIKER/45052905	41052614	DISC-52/7%/MEDIT SCANNER	TV RENJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	2,916.00	0.00	1,080,002.00
05/05/2024	IN	TIKER/45052904	41052613	DISC-52/7%/MEDIT SCANNER	KRISHNAVENI GOMAZ DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	2,925.00	0.00	1,082,927.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/05/2024	IN	TIKER/45052892	41052601	DISC-52/7%/MEDIT SCANNER	PREETHA VS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,374.00	0.00	1,087,301.00
05/05/2024	IN	TIKER/45052808	41052517	DISC-52/7%/MEDIT SCANNER	USHA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,458.00	0.00	1,088,759.00
05/05/2024	IN	TIKER/45052750	41052459	DISC -52/7%/MEDIT SCANNER	JOJIN JOSE DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	10,683.00	0.00	1,099,442.00
05/05/2024	IN	TIKER/45052602	41052311	DISC-52/7%/MEDIT SCANNER	DR RUCHI SHIBU DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	5,793.00	0.00	1,105,235.00
05/05/2024	IN	TIKER/45052532	41052241	DISC-52/7%/MEDIT SCANNER.	R S RADHAKRISHNAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,577.00	0.00	1,108,812.00
06/05/2024	IN	TIKER/45054462	41054162		JAYAKUMARI S 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	1,110,371.00
06/05/2024	IN	TIKER/45054416	41054116		ANUGRAHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	1,111,006.00
06/05/2024	IN	TIKER/45053930	41053631		VAISHNAVI 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	1,112,565.00
06/05/2024	IN	TIKER/45053914	41053615		SUNIL KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36	1,570.00	0.00	1,114,135.00
06/05/2024	IN	TIKER/45053869	41053570		SADANADAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-23,25	1,570.00	0.00	1,115,705.00
06/05/2024	IN	TIKER/45053217	41052924		KRISHNA KUMAR 3D PRINTED CAST FULL ARCH-11,41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	3,234.00	0.00	1,118,939.00
06/05/2024	IN	TIKER/45052978	41052686		BHANUMITHRA HAWLEYS APPLIANCE-41	689.00	0.00	1,119,628.00
07/05/2024	IN	TIKER/45054704	41055245		IBIN OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	9,396.00	0.00	1,129,024.00
07/05/2024	IN	TIKER/45054786	41055327	DISC-52/7%/MEDIT SCANNER	KRISHNA KUMAR R DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,577.00	0.00	1,132,601.00
07/05/2024	IN	TIKER/45054798	41055339	DISC-52/7%/MEDIT SCANNER	SANGEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,27	5,849.00	0.00	1,138,450.00
07/05/2024	IN	TIKER/45054823	41055364		VASUDEVAN NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,45,46	15,385.00	0.00	1,153,835.00
07/05/2024	IN	TIKER/45055333	41055874		KRISHNAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46,47	3,071.00	0.00	1,156,906.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/05/2024	IN	TIKER/45057909	41058846		SARO JACOB DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,35,36	3,143.00	0.00	1,160,049.00
08/05/2024	IN	TIKER/45057540	41058481		SUNIL KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36	2,355.00	0.00	1,162,404.00
08/05/2024	IN	TIKER/45057482	41058423		NIRMALA ELSON DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	1,165,016.00
08/05/2024	IN	TIKER/45057350	41058293		PRIYA SEBASTIAN HAWLEYS APPLIANCE-11,41	1,378.00	0.00	1,166,394.00
08/05/2024	IN	TIKER/45057296	41058239		RIYA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	1,167,772.00
08/05/2024	IN	TIKER/45057150	41058098		AJITH KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	1,168,796.00
08/05/2024	IN	TIKER/45056665	41057614	DISC-52/7%/MEDIT SCANNER	RANI S K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,458.00	0.00	1,170,254.00
09/05/2024	IN	TIKER/45058312	41059251		RAJESH CVG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,171,822.00
09/05/2024	IN	TIKER/45059019	41059956		ASHA B S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	1,174,957.00
10/05/2024	IN	TIKER/45060853	41061776		PRISHA SATHEESH DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	45,759.00	0.00	1,220,716.00
11/05/2024	IN	TIKER/45063136	41064046		SINDU SHIVAKUMAR DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	1,251,586.00
11/05/2024	IN	TIKER/45062981	41063892	DISC-52/7%/MEDIT SCANNER	SARALA VENUGOPAL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26,27	14,308.00	0.00	1,265,894.00
11/05/2024	IN	TIKER/45062852	41063763		STEPHENSON DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	1,266,317.00
11/05/2024	IN	TIKER/45062658	41063570		ASHA SREEKUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27,46,47,36,37	4,190.00	0.00	1,270,507.00
11/05/2024	IN	TIKER/45062522	41063436	disc-52/7%/medit scanner	SHAKIR ABDUL KHARIM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34	2,925.00	0.00	1,273,432.00
11/05/2024	IN	TIKER/45062383	41063299	disc-52/7%/medit scanner	V BHAVANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,577.00	0.00	1,277,009.00
12/05/2024	IN	TIKER/45063759	41064668	DISC-52/7%/MEDIT SCANNER	POLIMA SREENATH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	2,925.00	0.00	1,279,934.00
13/05/2024	IN	TIKER/45064482	41065383		DEVANARAYANAN N MENON 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	1,281,493.00
13/05/2024	IN	TIKER/45064555	41065456		RAHUL M 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	1,283,052.00
13/05/2024	IN	TIKER/45064724	41065625		SADANADAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-23,25	2,355.00	0.00	1,285,407.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/05/2024	IN	TIKER/45064844	41065745		A R NANDHANA 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	1,286,966.00
13/05/2024	IN	TIKER/45064845	41065746		SRADHA P DHANESH 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	1,288,525.00
13/05/2024	IN	TIKER/45065149	41066050	DISC-52/7%/MEDIT SCANNER	DEEUPRASAD A N DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	5,793.00	0.00	1,294,318.00
14/05/2024	IN	TIKER/45066893	41067789	DISC-52/7%/MEDIT SCANNER	ANANDU NAIR S I DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,916.00	0.00	1,297,234.00
14/05/2024	IN	TIKER/45066774	41067670		REENA RAJU HAWLEYS APPLIANCE-31	689.00	0.00	1,297,923.00
14/05/2024	IN	TIKER/45065801	41066700	disc-52/7% medit scanner	SUJATHA K P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,47	2,916.00	0.00	1,300,839.00
14/05/2024	IN	TIKER/45065762	41066661	disc-52/7%/medit scanner.	K SADASIVAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,916.00	0.00	1,303,755.00
14/05/2024	IN	TIKER/45065735	41066634	disc-52/7%/medit scanner	ASHA SREEKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,577.00	0.00	1,307,332.00
14/05/2024	IN	TIKER/45065732	41066631		SUSHAMMA KUMARI OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-21	2,783.00	0.00	1,310,115.00
14/05/2024	IN	TIKER/45065655	41066554	DISC-52/7%/MEDIT SCANNER	SULEIKHA BEEVI M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	8,774.00	0.00	1,318,889.00
14/05/2024	IN	TIKER/45065653	41066552		AAPSIN PERCY S DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	6,092.00	0.00	1,324,981.00
14/05/2024	IN	TIKER/45065504	41066404		AFIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	1,331,271.00
14/05/2024	IN	TIKER/45065425	41066325	DISC-52/7%/MEDIT SCANNER	JULIANA SHAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,374.00	0.00	1,335,645.00
14/05/2024	IN	TIKER/45065322	41066223	DISC-52/7%/MEDIT SCANNER	KRISHNA RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,458.00	0.00	1,337,103.00
15/05/2024	IN	TIKER/45068890	41069755		AMITH ROSHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,337,738.00
15/05/2024	IN	TIKER/45068017	41068901	DISC-52/7%/MEDIT SCANNER	T AJITH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	5,849.00	0.00	1,343,587.00
15/05/2024	IN	TIKER/45067855	41068742		ASHA SREEKUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	3,143.00	0.00	1,346,730.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/05/2024	IN	TIKER/45067718	41068606		M. HARI KUMAR DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	4,793.00	0.00	1,351,523.00
15/05/2024	IN	TIKER/45067645	41068534	disc-52/7%/medit scanner	GIRIJA RAMACHANDRAN DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	5,793.00	0.00	1,357,316.00
15/05/2024	IN	TIKER/45067233	41068128	DISC-52/7%/MEDIT SCANNER	LAKSHMI KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,925.00	0.00	1,360,241.00
15/05/2024	IN	TIKER/45067210	41068105	DISC-52/7%/MEDIT SCANNER + DISC-69/15%/SEASONAL OFFER	PADMA RAVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34	24,652.00	0.00	1,384,893.00
16/05/2024	IN	TIKER/45068999	41069864		SUSANNAH THOMAS DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,145.00	0.00	1,388,038.00
16/05/2024	IN	TIKER/45069317	41070180	DISC-52/7%/MEDIT SCANNER	P RADHAKRISHNAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,458.00	0.00	1,389,496.00
16/05/2024	IN	TIKER/45069431	41070293		SRIRAM KANNAN 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	1,559.00	0.00	1,391,055.00
16/05/2024	IN	TIKER/45069514	41070376	disc-52/7%/medit scanner	MOHANKUMAR R DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36,37	10,731.00	0.00	1,401,786.00
16/05/2024	IN	TIKER/45070492	41071346		ARUN JANARDHANAN PADMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,077.00	0.00	1,424,863.00
17/05/2024	RT	41052074	141001541	CD/AP1542/45052363/3665/MERCY/LOWE R UNIT CHANGE /AT		0.00	3,665.00	1,421,198.00
17/05/2024	IN	TIKER/45072521	41073355		SURESH SAMBU 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	3,119.00	0.00	1,424,317.00
17/05/2024	IN	TIKER/45072069	41072904		DOLLY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,14,15	536.00	0.00	1,424,853.00
17/05/2024	IN	TIKER/45070902	41071753	DISC-52/7%/MEDIT SCANNER	JAYAKUMAR UNNI DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37	21,366.00	0.00	1,446,219.00
17/05/2024	IN	TIKER/45070824	41071675	DISC-52/7%/MEDIT SCANNER	MANILAL K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,925.00	0.00	1,449,144.00
18/05/2024	IN	TIKER/45072638	41073471	DISC-52/7%/MEDIT SCANNER	ABDUL HAKLM AHMED FASIL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,32	7,154.00	0.00	1,456,298.00
18/05/2024	IN	TIKER/45072879	41073712	DISC-52/7%/MEDIT SCANNER	LAXMI NAIR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	3,577.00	0.00	1,459,875.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/05/2024	IN	TIKER/45073617	41074444	DISC-52/7%/MEDIT SCANNER	SAJITHA MV DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-33,34,35,36,37,38	21,462.00	0.00	1,481,337.00
18/05/2024	IN	TIKER/45073774	41074600		M. HARI KUMAR 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	5,703.00	0.00	1,487,040.00
18/05/2024	IN	TIKER/45073918	41074743		ASHA SREEKUMAR.. DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	2,095.00	0.00	1,489,135.00
18/05/2024	IN	TIKER/45074311	41075134		STEPHENSON 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	1,493,185.00
19/05/2024	IN	TIKER/45074771	41075593		REJULESH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	1,494,256.00
19/05/2024	IN	TIKER/45074687	41075509	disc-52/7%/medit scanner	BHUVANESHWARI A DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	5,793.00	0.00	1,500,049.00
19/05/2024	IN	TIKER/45074659	41075481	disc-52/7%/medit scanner	ANJU RENJITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	5,849.00	0.00	1,505,898.00
20/05/2024	IN	TIKER/45075050	41075873		DEKSH R 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	1,507,457.00
20/05/2024	IN	TIKER/45076010	41076825	DISC-52/7%/MEDIT SCANNER	MEENAKSHI A DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,577.00	0.00	1,511,034.00
20/05/2024	IN	TIKER/45076174	41076987	DISC-52/7%/MEDIT SCANNER	MOLYKUTTY JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,458.00	0.00	1,512,492.00
20/05/2024	IN	TIKER/45076237	41077048	DISC-52/7%/MEDIT SCANNER	JASMINE S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,577.00	0.00	1,516,069.00
20/05/2024	IN	TIKER/45076336	41077145		SUBHAKALA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	1,516,647.00
21/05/2024	IN	TIKER/45078435	41079234		SUSHAMMA KUMARI DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,614.00	0.00	1,523,261.00
21/05/2024	IN	TIKER/45078062	41078864	DISC-52/7%/MEDIT SCANNER	USHAKUMARI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,916.00	0.00	1,526,177.00
21/05/2024	IN	TIKER/45077586	41078389	disc-52/7%/medit scanner	K T SANTHOSH KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	2,925.00	0.00	1,529,102.00
21/05/2024	IN	TIKER/45077046	41077853		BINDU HAWLEYS APPLIANCE-41	689.00	0.00	1,529,791.00
21/05/2024	IN	TIKER/45076783	41077591		SANAL KUMAR B TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-13,14,15	945.00	0.00	1,530,736.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/05/2024	IN	TIKER/45076612	41077420		REJULESH TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,43,44,31,32,33 ,34	2,205.00	0.00	1,532,941.00
22/05/2024	IN	TIKER/45078532	41079331	disc-52/7%medit scanner	SOOREJ PRASAD DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26	7,154.00	0.00	1,540,095.00
22/05/2024	IN	TIKER/45079306	41080095		SHAMEEM DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-15,36	1,497.00	0.00	1,541,592.00
22/05/2024	IN	TIKER/45079767	41080552	DISC-52/7%/MEDIT SCANNER	SATHISH KUMAR K J DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	5,849.00	0.00	1,547,441.00
22/05/2024	IN	TIKER/45080087	41080870		NEETHU MARIYAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,548,076.00
22/05/2024	IN	TIKER/45080201	41080983		SACHIN C V 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	1,549,635.00
22/05/2024	JE		2848849			4,540.00	0.00	1,554,175.00
22/05/2024	RC		26024914	Bank Transfer		0.00	261,063.00	1,293,112.00
23/05/2024	IN	TIKER/45081783	41082555		HRUDAYA R KRISHNAN DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	33,848.00	0.00	1,326,960.00
23/05/2024	IN	TIKER/45081362	41082137	DISC-52/7%/MEDIT SCANNER	ASWIN R ASHOK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,577.00	0.00	1,330,537.00
23/05/2024	IN	TIKER/45080744	41081524		AAPSIN PERCY S DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	42,645.00	0.00	1,373,182.00
23/05/2024	IN	TIKER/45080742	41081522		AAPSIN PERCY S DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,374,337.00
23/05/2024	IN	TIKER/45080448	41081230		PARVATHY BHASKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,375,905.00
24/05/2024	IN	TIKER/45083845	41084606		VARKEY JOSEPH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,21 , 3D PRINTED CAST HALF ARCH-11,12,13,14,15,21	2,911.00	0.00	1,378,816.00
24/05/2024	IN	TIKER/45083699	41084462	DISC-52/7%/DFINE SCANNER	GEETHA L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,458.00	0.00	1,380,274.00
24/05/2024	IN	TIKER/45083455	41084218		ISHITA KUMARI DENTCARE ALIGNERS PRIME 55 SPLINTS PER PACK-	73,000.00	0.00	1,453,274.00
24/05/2024	IN	TIKER/45083307	41084070		SREEDEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	1,454,004.00
24/05/2024	IN	TIKER/45083168	41083931		ASHA SREEKUMAR.. DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24,25,26,27	3,143.00	0.00	1,457,147.00
24/05/2024	IN	TIKER/45083005	41083768	DISC-52/7%/MEDIT SCANNER	JOHN MATHEW DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	7,154.00	0.00	1,464,301.00
24/05/2024	IN	TIKER/45082368	41083138		MAYA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	1,464,688.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/05/2024	IN	TIKER/45082222	41082992		DOLLY RAJ TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-12,13,15,16,17	1,575.00	0.00	1,466,263.00
25/05/2024	IN	TIKER/45085441	41086194		DINOOP K P 3D PRINTED CAST FULL ARCH-14,44 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-14,44	3,003.00	0.00	1,469,266.00
25/05/2024	IN	TIKER/45085227	41085980		RACHEL ROY TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,471,219.00
25/05/2024	IN	TIKER/45085050	41085803		NAVANEETH R N 3D PRINTED CAST FULL ARCH-13 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-13	1,502.00	0.00	1,472,721.00
25/05/2024	IN	TIKER/45084934	41085687	DISC-51/7%/MEDIT SCANNER	RANI PD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,925.00	0.00	1,475,646.00
25/05/2024	IN	TIKER/45084891	41085644		LEELAVATHY DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	1,476,368.00
25/05/2024	IN	TIKER/45084418	41085174	disc-52/7%/medit scanner	LAXMI NAIR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,577.00	0.00	1,479,945.00
25/05/2024	IN	TIKER/45084052	41084813	DISC-52/7%/MEDIT SCANNER	INDU T J DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36,37	10,731.00	0.00	1,490,676.00
25/05/2024	IN	TIKER/45083945	41084706	disc-52/7%/medit scanner	ARJUN ANAND DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,577.00	0.00	1,494,253.00
26/05/2024	IN	TIKER/45085836	41086588	disc-52/7%/medit scanner	SEEMA NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,458.00	0.00	1,495,711.00
26/05/2024	IN	TIKER/45085869	41086621	disc-52/7%/medit scanner	ANU B R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,577.00	0.00	1,499,288.00
26/05/2024	IN	TIKER/45085904	41086656	disc-52/7%/medit scanner	MALATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,925.00	0.00	1,502,213.00
27/05/2024	IN	TIKER/45087412	41088150		ISHAAN SHIBU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,502,848.00
27/05/2024	IN	TIKER/45087300	41088038		ABHIRAM 3D PRINTED CAST FULL ARCH-23,33 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-23,33	3,003.00	0.00	1,505,851.00
27/05/2024	IN	TIKER/45087169	41087908		NAZNIN 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	1,507,410.00
27/05/2024	IN	TIKER/45087164	41087903		ABHIJITH M B 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	3,003.00	0.00	1,510,413.00
27/05/2024	IN	TIKER/45087148	41087887		ARJUN PRAVEEN 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	1,559.00	0.00	1,511,972.00
27/05/2024	IN	TIKER/45087051	41087790		BARBY 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	1,513,531.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/05/2024	IN	TIKER/45089012	41089741		SUHAS RAO DENTCARE ALIGNERS SMILE PER PACK-	14,299.00	0.00	1,527,830.00
29/05/2024	IN	TIKER/45089334	41090063	DISC-52/7%/MEDIT SCANNER	REJULESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	10,205.00	0.00	1,538,035.00
29/05/2024	IN	TIKER/45089395	41090124	DISC-52/7%/MEDIT SCANNER	KRISHNA MENON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	2,925.00	0.00	1,540,960.00
29/05/2024	IN	TIKER/45090234	41090961	DISC-52/7%/MEDIT SCANNER	LETHA JOSE DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26,27	10,731.00	0.00	1,551,691.00
29/05/2024	IN	TIKER/45090373	41091099	DISC 52/7%/MEDIT SCANNER	MANOJ SETHURAMAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25	7,154.00	0.00	1,558,845.00
29/05/2024	IN	TIKER/45090790	41091516	DISC-52/7%/MEDIT SCANNER	DOLLY RAJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,15,16,17	17,885.00	0.00	1,576,730.00
29/05/2024	IN	TIKER/45090815	41091541	DISC-52/7%/MEDIT SCANNER	SREEKUMAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,458.00	0.00	1,578,188.00
29/05/2024	IN	TIKER/45090871	41091595		SHAMEEM DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-15,36	998.00	0.00	1,579,186.00
29/05/2024	IN	TIKER/45090952	41091675		MOORTHY MAHADEVAN OSSTEM MINI NON-ENGAGING CASTABLE ABUTMENT GSNA4010B (STOCK IMPLANT COMPONENT) PER UNIT-21,22,23,24 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-21,22,23,24	33,700.00	0.00	1,612,886.00
29/05/2024	IN	TIKER/45090984	41091707	DISC-52/7%/MEDIT SCANNER	N AFRIYA AFRIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,41,31,32	17,885.00	0.00	1,630,771.00
30/05/2024	IN	TIKER/45092529	41093237		ANAND M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	7,692.00	0.00	1,638,463.00
30/05/2024	IN	TIKER/45092152	41092863	NO TRIOS WORK SO NO DISCOUNT	SINDHU GOPALAKRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	1,642,309.00
30/05/2024	IN	TIKER/45091409	41092132		GREESHMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	1,643,039.00
30/05/2024	IN	TIKER/45091388	41092111		SOBHANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	1,643,769.00
31/05/2024	RC		26028595	Bank Transfer		0.00	450,000.00	1,193,769.00
31/05/2024	IN	TIKER/45094725	41095417		ADYA SANTHOSH 3D PRINTED CAST FULL ARCH-22 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-22	1,559.00	0.00	1,195,328.00
31/05/2024	IN	TIKER/45094631	41095328	DISC-52/7%/MEDIT SCANNER	R PADMANABHA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,458.00	0.00	1,196,786.00
31/05/2024	IN	TIKER/45094470	41095167		REHAAN RAJITH 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	1,198,345.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/05/2024	IN	TIKER/45094461	41095158		PADMA RAVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37	1,570.00	0.00	1,199,915.00
31/05/2024	IN	TIKER/45094381	41095078		ASWATHY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	1,201,070.00
31/05/2024	IN	TIKER/45094211	41094909		BHASKAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	1,201,457.00
31/05/2024	IN	TIKER/45094017	41094715	DISC-52/7%/MEDIT SCANNER	G VIJAYAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,577.00	0.00	1,205,034.00
31/05/2024	IN	TIKER/45093834	41094533	DISC-52/7%/MEDIT SCANNER	HARSHA KUMAR B DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,577.00	0.00	1,208,611.00
31/05/2024	IN	TIKER/45093273	41093979		MAYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	1,209,034.00
31/05/2024	IN	TIKER/45092920	41093627	DISC-52/7%/MEDIT SCANNER	ASHA SUBRAMANIAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,577.00	0.00	1,212,611.00
01/06/2024	IN	TIKER/45095076	41096769	disc-52/7%/medit scanner	PADMA KUMARI K L DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	2,925.00	0.00	1,215,536.00
01/06/2024	IN	TIKER/45095846	41097532	DISC-52/7%/MEDIT SCANNER	GREESHMA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,458.00	0.00	1,216,994.00
01/06/2024	IN	TIKER/45096292	41097976		HARIKRISHNA M MENON TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12	630.00	0.00	1,217,624.00
02/06/2024	IN	TIKER/45096459	41098140	DISC-52/7%/MEDIT SCANNER	REMA DEVI R DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	2,925.00	0.00	1,220,549.00
03/06/2024	IN	TIKER/45098195	41099861		SHOBHA 3D PRINTED CAST FULL ARCH-21,31 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	3,003.00	0.00	1,223,552.00
03/06/2024	IN	TIKER/45097752	41099422		SINDHU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	1,227,398.00
03/06/2024	IN	TIKER/45097737	41099407		MAYA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,699.00	0.00	1,230,097.00
03/06/2024	IN	TIKER/45097311	41098986		SARA RAIMOND HAWLEYS APPLIANCE-21	689.00	0.00	1,230,786.00
03/06/2024	IN	TIKER/45097256	41098931		MANOJ LAL K R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	1,233,931.00
03/06/2024	IN	TIKER/45097095	41098771	DISC-52/7%/MEDIT SCANNER	AADITHYA LR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,577.00	0.00	1,237,508.00
03/06/2024	IN	TIKER/45097027	41098705		SAIKRISHNA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,36,37	278.00	0.00	1,237,786.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/06/2024	IN	TIKER/45096752	41098432	disc-52/7%/medit scanner	SREEJESH KUMAR TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-24,25 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25	7,784.00	0.00	1,245,570.00
04/06/2024	IN	TIKER/45098439	41100105		STEPHENSON 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	1,249,421.00
04/06/2024	IN	TIKER/45098538	41100204	DISC-52/7%/MEDIT SCANNER	SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,38	2,916.00	0.00	1,252,337.00
04/06/2024	IN	TIKER/45098540	41100206	DISC-52/7%/MEDIT SCANNER	SAJULAL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47,36	7,154.00	0.00	1,259,491.00
04/06/2024	IN	TIKER/45098560	41100226		THEJUS KRISHNAN 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	1,559.00	0.00	1,261,050.00
04/06/2024	IN	TIKER/45099728	41101377	DISC-52/7%/MEDIT SCANNER	RAJEEV S JAYANTH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,577.00	0.00	1,264,627.00
04/06/2024	IN	TIKER/45099933	41101578	DISC-52/7%/MEDIT SCANNER	CHANDRAMOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,33,34,35	11,698.00	0.00	1,276,325.00
04/06/2024	IN	TIKER/45099962	41101607	disc-52/7%/medit scanner	PRASANTH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	2,925.00	0.00	1,279,250.00
04/06/2024	IN	TIKER/45100053	41101696		INDU DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13	9,434.00	0.00	1,288,684.00
05/06/2024	IN	TIKER/45101373	41103006		MAYA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,560.00	0.00	1,291,244.00
05/06/2024	IN	TIKER/45101274	41102909		VARKEY JOSEPH DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,12,13,21	13,398.00	0.00	1,304,642.00
05/06/2024	IN	TIKER/45101225	41102860		RAJI A R DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17	2,048.00	0.00	1,306,690.00
05/06/2024	IN	TIKER/45100625	41102268		ASHWIN S DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	1,346,493.00
05/06/2024	IN	TIKER/45100370	41102013	DISC-52/7%/MEDIT SCANNER	NITHIN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,577.00	0.00	1,350,070.00
05/06/2024	IN	TIKER/45100188	41101831	DISC-52/7%/MEDIT SCANNER	SANAL KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	10,731.00	0.00	1,360,801.00
07/06/2024	IN	TIKER/45104268	41105871		SANJAY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,361,436.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/06/2024	IN	TIKER/45104891	41106485		PRAKASH OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-15 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	7,611.00	0.00	1,369,047.00
08/06/2024	IN	TIKER/45106839	41108424		ABDUL SHUKOOR DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-45 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-45	3,400.00	0.00	1,372,447.00
08/06/2024	IN	TIKER/45106822	41108407	DISC-52/7%/MEDIT SCANNER	HARIKRISHNA M MENON DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,154.00	0.00	1,379,601.00
08/06/2024	IN	TIKER/45106739	41108324		VARKEY JOSEPH DENTCARE ZIRCONIA PLATINUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21 , DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	74,487.00	0.00	1,454,088.00
08/06/2024	IN	TIKER/45106425	41108013		USHA KUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,24,26,27,44,46,47,36, 37	412.00	0.00	1,454,500.00
08/06/2024	IN	TIKER/45106241	41107829		PADMA RAVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37	2,355.00	0.00	1,456,855.00
08/06/2024	IN	TIKER/45105764	41107354		BHASKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14,15,16,17,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,27	484.00	0.00	1,457,339.00
08/06/2024	IN	TIKER/45105423	41107016		AMRITHA S NAIR 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	1,458,898.00
08/06/2024	IN	TIKER/45105358	41106951	DISC-52/7%/MEDIT SCANNER	LEELA GEORGE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	2,925.00	0.00	1,461,823.00
09/06/2024	IN	TIKER/45107029	41108611	DISC-52/7%/MEDIT SCANNER	ANJU MAHESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,32,33	14,308.00	0.00	1,476,131.00
09/06/2024	IN	TIKER/45107043	41108625	DISC-52/7%/MEDIT SCANNER	SUSEELA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	5,849.00	0.00	1,481,980.00
10/06/2024	IN	TIKER/45107134	41108716	disc-52/7%/medit scanner	RAJ KUMAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,577.00	0.00	1,485,557.00
10/06/2024	IN	TIKER/45108170	41109742	DISC-52/7%/MEDIT SCANNER	NAMITHA NARAYANI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,577.00	0.00	1,489,134.00
10/06/2024	IN	TIKER/45108635	41110203		TRIPURA CHAMY 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	3,003.00	0.00	1,492,137.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/06/2024	IN	TIKER/45110097	41111636		NITHIN VARGHESE DENTCARE DMLS FULL METAL METAL TUBE-16 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,759.00	0.00	1,493,896.00
11/06/2024	IN	TIKER/45109910	41111450	disc-52/7%/ medit scanner	PADMAKUMARI K L DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27,28	5,849.00	0.00	1,499,745.00
11/06/2024	IN	TIKER/45109672	41111224	disc-52/7%/medit scanner	ASHA K G DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,154.00	0.00	1,506,899.00
11/06/2024	IN	TIKER/45109619	41111172		SAIKRISHNA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,36,37	2,095.00	0.00	1,508,994.00
11/06/2024	IN	TIKER/45109564	41111117	disc-52/7%/ medit scanner	SREEJITH T DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,577.00	0.00	1,512,571.00
11/06/2024	IN	TIKER/45109443	41111000		VARKEY JOSEPH NOBEL BIOCARE ACTIVE NP SCREW 37891(STOCK IMPLANT COMPONENT) PER UNIT-11	2,111.00	0.00	1,514,682.00
12/06/2024	IN	TIKER/45110750	41112284	DISC-52/7%/MEDIT SCANNER/256/	DR ASWATHY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,577.00	0.00	1,518,259.00
12/06/2024	IN	TIKER/45111189	41112721	disc-52/7%/medit scanner	TEENA JOHN BOSCO DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,577.00	0.00	1,521,836.00
12/06/2024	IN	TIKER/45111855	41113379		USHA KUMARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,24,26,27,44,46,47, 36,37	4,190.00	0.00	1,526,026.00
12/06/2024	IN	TIKER/45112109	41113630	DISC-52/7%/MEDIT SCANNER	RAJENDRAN P R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,374.00	0.00	1,530,400.00
12/06/2024	IN	TIKER/45112116	41113637		SELMA AFRIN OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	6,981.00	0.00	1,537,381.00
12/06/2024	RC		26035065	Bank Transfer		0.00	219,953.00	1,317,428.00
13/06/2024	IN	TIKER/45114011	41115516		ANJU MAHESH 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	3,003.00	0.00	1,320,431.00
13/06/2024	IN	TIKER/45113331	41114842		SOBHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	1,321,817.00
13/06/2024	IN	TIKER/45112493	41114014	DISC 52/7%/MEDIT SCANNER	VANAJAKUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	2,925.00	0.00	1,324,742.00
13/06/2024	IN	TIKER/45112466	41113987	DISC-52/7%/MEDIT SCANNER/105	ARUN H C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,458.00	0.00	1,326,200.00
13/06/2024	IN	TIKER/45112463	41113984	DISC 52/7%/MEDIT SCANNER	NAVNEETH DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	11,585.00	0.00	1,337,785.00
14/06/2024	RC		26035679	Bank Transfer		0.00	20,844.00	1,316,941.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/06/2024	IN	TIKER/45116110	41117577		LATHEEFA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-33,34,36	536.00	0.00	1,317,477.00
14/06/2024	IN	TIKER/45116081	41117548		ANJU MAHESH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	1,318,055.00
14/06/2024	IN	TIKER/45116003	41117470		BHASKAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,17,27	2,095.00	0.00	1,320,150.00
14/06/2024	IN	TIKER/45115164	41116654	DISC-52/7% /MEDIT SCANNERDISC-52/7% /MEDIT SCANNER	C NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,458.00	0.00	1,321,608.00
14/06/2024	IN	TIKER/45114416	41115923	DISC 52/7%/DEFINE SCANNER	ANURADHA SREEDEVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	7,154.00	0.00	1,328,762.00
15/06/2024	IN	TIKER/45116154	41117621		A.M SHERIF OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	15,223.00	0.00	1,343,985.00
15/06/2024	IN	TIKER/45116288	41117755	DISC 52/7%/MEDIT SCANNER	DR RENJINI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	21,366.00	0.00	1,365,351.00
15/06/2024	IN	TIKER/45116337	41117804	DISC 52/7%/MEDIT SCANNER	DOLLY JOHN SHAJU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46	5,849.00	0.00	1,371,200.00
15/06/2024	IN	TIKER/45116688	41118155		AJITHA SUKUMARAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11	179.00	0.00	1,371,379.00
15/06/2024	IN	TIKER/45116808	41118274	DISC-52/7%/MEDIT SCANNER	FEMINA SABEENA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45	2,925.00	0.00	1,374,304.00
15/06/2024	IN	TIKER/45117438	41118896		HARIKUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27	179.00	0.00	1,374,483.00
15/06/2024	IN	TIKER/45117561	41119019		RAJITH BASHEER 3D PRINTED CAST FULL ARCH-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,617.00	0.00	1,376,100.00
15/06/2024	IN	TIKER/45117609	41119067		MALINI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,14,15,16,17	893.00	0.00	1,376,993.00
15/06/2024	IN	TIKER/45117619	41119077		ANAND RAMAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-23	485.00	0.00	1,377,478.00
15/06/2024	IN	TIKER/45117650	41119106		JYOTHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,378,113.00
15/06/2024	IN	TIKER/45117661	41119116	disc-52/7%/medit scanner	D CHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,458.00	0.00	1,379,571.00
15/06/2024	IN	TIKER/45117830	41119282	disc-52/ 7%/medit scanner	LEKSHMI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,458.00	0.00	1,381,029.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/06/2024	IN	TIKER/45119476	41120919		NIRANJAN B 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	1,502.00	0.00	1,382,531.00
16/06/2024	IN	TIKER/45119392	41120835		SHADAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-14	1,045.00	0.00	1,383,576.00
16/06/2024	IN	TIKER/45118188	41119639	DISC-52/7%/MEDIT SCANNER	SUMAIJ K DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,577.00	0.00	1,387,153.00
17/06/2024	IN	TIKER/45119576	41121445	DISC 52/7%/MEDIT SCANNER	SUSHAMMA UNNITHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	7,154.00	0.00	1,394,307.00
18/06/2024	IN	TIKER/45121317	41123152		CHARLES BRUNO 3D PRINTED CAST FULL ARCH-11,41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	3,234.00	0.00	1,397,541.00
18/06/2024	IN	TIKER/45121203	41123038		ANITHA DILEEP KUMAR 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	1,399,100.00
18/06/2024	IN	TIKER/45121180	41123015	disc-52/7%/medit scanner	THOMAS KUNJUMMON DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17	8,774.00	0.00	1,407,874.00
18/06/2024	IN	TIKER/45121152	41122988	DISC 52/7%/MEDIT SCANNER	DR BINDU S DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35	7,154.00	0.00	1,415,028.00
18/06/2024	IN	TIKER/45120921	41122760		ANJU MAHESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41,31	1,271.00	0.00	1,416,299.00
18/06/2024	IN	TIKER/45119928	41121797		SUJATHA K P DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,44,45,47,31,32,34,35, 36	278.00	0.00	1,416,577.00
18/06/2024	IN	TIKER/45119884	41121753		ISHITA SUSAN JACOB 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	1,502.00	0.00	1,418,079.00
18/06/2024	IN	TIKER/45119883	41121752		GIRIJA K 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	1,502.00	0.00	1,419,581.00
19/06/2024	IN	TIKER/45121683	41123517	disc-52/7%/medit scanner	HARIHARAPUTHRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,916.00	0.00	1,422,497.00
19/06/2024	IN	TIKER/45121686	41123520	disc-52/7%/medit scanner	TEENA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,577.00	0.00	1,426,074.00
19/06/2024	IN	TIKER/45121688	41123522	disc-52/7%/medit scanner	RANI P D DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,154.00	0.00	1,433,228.00
19/06/2024	IN	TIKER/45122592	41124398	DISC-52/7%/MEDIT SCANNER	REMYA RAJEEV DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,577.00	0.00	1,436,805.00
19/06/2024	IN	TIKER/45122872	41124677	DISC-52/7%/MEDIT SCANNER	DOLLY RAJ DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,577.00	0.00	1,440,382.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/06/2024	IN	TIKER/45122941	41124744	DISC-52/7%/MEDIT SCANNER	BHUVENENDRAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,916.00	0.00	1,443,298.00
19/06/2024	IN	TIKER/45122970	41124773		LEANNE MARLYN BEN 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	1,502.00	0.00	1,444,800.00
						2,877,148.00	2,753,468.00	
							*Period Closing Bal.:	1,444,800.00