



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/06/2024
TVM000187 - S M C S I MEDICAL COLLEGE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/02/2022	IN	SA2100350599	19697		SAJITHA R 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	2,766.00
25/02/2022	IN	SA2100364231	48595		SUNDAR RAJ 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	392.00	0.00	3,158.00
27/02/2022	IN	SA2100367692	37518		BALAKRISHNAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	4,541.00
05/03/2022	IN	SA2100375665	23755		SUNDAR RAJ 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)	2,050.00	0.00	6,591.00
11/03/2022	IN	SA2100384620	23756		SUNDAR RAJ 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)	2,050.00	0.00	8,641.00
11/03/2022	IN	SA2100384635	37519		JAY PREETHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	10,024.00
22/03/2022	IN	SA2100398677	8527		ADARSH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT	4,984.00	0.00	15,008.00
22/03/2022	IN	SA2100400014	37520		PRINCE 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	16,391.00
23/03/2022	IN	SA2100400436	37521		SHERLIN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	17,774.00
06/04/2022	IN	SA2200006712	1006240		CHELLAN RAJAMMA VIJAYAKUMAR 27a. DENTCARE NOVA W/DIE-35,36	2,766.00	0.00	20,540.00
07/04/2022	IN	SA2200009555	1008866		ANNA V S 27a. DENTCARE NOVA W/DIE-24,25,26	4,150.00	0.00	24,690.00
07/04/2022	IN	SA2200009751	1009051		BEENA 27a. DENTCARE NOVA FACING W/DIE-13 , 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA W/DIE-14,15,16	6,093.00	0.00	30,783.00
27/04/2022	IN	SA2200036531	1036397		NIBU 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	32,166.00
28/04/2022	RC		6010358	34635,398677,140014,436 Cash Amount Received		0.00	8,753.00	23,413.00
28/04/2022	RC		6010193	Bank Transfer		0.00	6,970.00	16,443.00
03/05/2022	321		7966			0.00	1.00	16,442.00
04/05/2022	IN	SA2200046772	1046620		VIJENDRAN NAIR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-36,37,44,45,46,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-36,37,44,45,46,47	514.98	0.00	16,956.98
11/05/2022	IN	SA2200056288	1056101		daisy ALBIN 27a. DENTCARE NOVA W/DIE-13	1,383.00	0.00	18,339.98

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/05/2022	IN	SA2200058732	1058553		WILSA KUMAR 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-31,41	840.00	0.00	19,179.98
14/05/2022	IN	SA2200060608	1060409		BRIGHT 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,209.96	0.00	20,389.94
14/05/2022	IN	SA2200061144	1060944		VIJENDRAN NAIR 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11,12,13,14,21,22,23,24,2 5,26 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36,37,44,45,46,47	2,665.98	0.00	23,055.92
15/05/2022	IN	SA2200061234	1061046		SASI 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-35,36,37,44,45,46,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26	2,778.04	0.00	25,833.96
16/05/2022	IN	SA2200061898	1061709		SOUMYA 29 DENTCARE NOVA FULL METAL W/O DIE-16	560.00	0.00	26,393.96
17/05/2022	IN	SA2200063561	1063360		CHRISTIL RAJ 27a. DENTCARE NOVA W/DIE-13	1,383.00	0.00	27,776.96
19/05/2022	IN	SA2200066643	1066465		SARAH JOHN NALLIYATH 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	29,159.96
19/05/2022	RT	1060409	11001363	Based On A/R Invoices 1060409.		0.00	1,209.96	27,950.00
21/05/2022	IN	SA2200070002	1069801		VIJENDRAN NAIR 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11,12,13,14,21,22,23,24,2 5,26 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36,37,44,45,46,47	2,665.98	0.00	30,615.98
22/05/2022	RT	1061046	11001422	Based On A/R Invoices 1061046.		0.00	2,778.04	27,837.94
26/05/2022	IN	SA2200077496	1077250		WILSA KUMAR 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-31,41	840.00	0.00	28,677.94
02/06/2022	IN	SA2200086195	1086044		MARYJINI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	30,060.94
04/06/2022	IN	SA2200090893	1090743		SHEEBA V 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	30,620.94
05/06/2022	IN	SA2200091476	1091323		REMESH V R 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	33,386.94
07/06/2022	IN	SA2200092837	1092680		SOORIYA RIJU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	34,769.94
08/06/2022	IN	SA2200094539	1094382		LATHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	36,152.94
10/06/2022	IN	SA2200097898	1097737		APARNA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	37,535.94
10/06/2022	IN	SA2200098169	1098004		PRASAD 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-	840.00	0.00	38,375.94
14/06/2022	RC		6029975	Bank Transfer		0.00	12,448.00	25,927.94
14/06/2022	IN	SA2200102566	1102386		LATHA PREMSON 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	27,310.94
16/06/2022	IN	SA2200107183	1107003		PRASAD 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-	840.00	0.00	28,150.94

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/06/2022	IN	SA2200113771	1113574		AJITHAKUMARI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	29,533.94
29/06/2022	IN	SA2200126137	1125897		PRAVEESH KUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	30,916.94
06/07/2022	IN	SA2200136315	1136094		SUNITHA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	35,066.94
07/07/2022	IN	SA2200136576	1136355		SHAJINI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	36,449.94
09/07/2022	IN	SA2200139883	1139647		JASMINE 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	37,832.94
10/07/2022	IN	SA2200140570	1140329		ANNIE B MAXVEL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	728.00	0.00	38,560.94
11/07/2022	IN	SA2200143067	1142836		KRISHNA KUMARI 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-	1,478.07	0.00	40,039.01
12/07/2022	IN	SA2200143434	1143202		SHEEJA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	41,422.01
13/07/2022	RC	23976	6041882	Cash Amount Received		0.00	6,372.00	35,050.01
17/07/2022	IN	SA2200151935	1151683		PUSHPAM 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	36,998.92
20/07/2022	IN	SA2200155974	1155707		ANNIE B MAXVEL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	614.00	0.00	37,612.92
24/07/2022	IN	SA2200162526	1162249		BINDSHINE 27a. DENTCARE NOVA W/DIE-11 ,12	2,594.00	0.00	40,206.92
26/07/2022	IN	SA2200165526	1165250		JYOTHISH 27a. DENTCARE NOVA W/DIE-31 ,32 ,41	3,890.00	0.00	44,096.92
27/07/2022	IN	SA2200166063	1165796		ROSHIN 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	45,393.92
27/07/2022	IN	SA2200165763	1165496		AJIN FREDY 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	46,690.92
30/07/2022	IN	SA2200171400	1171120		PHEBA P SUNIL 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	47,215.92
01/08/2022	IN	SA2200174830	1174553		PUSHPAM 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,826.92	0.00	49,042.84
01/08/2022	IN	SA2200174749	1174472		SURENDRAN 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,267.92	0.00	51,310.76
03/08/2022	IN	SA2200177782	1177495		SAJITHA D 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	51,835.76
03/08/2022	IN	SA2200177055	1176772		DAISY ALBIN 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	53,132.76
06/08/2022	RC	26584	6053444	Hospital Cheque Submitted In Bank. No Transaction Dtls. Last Week Cheque		0.00	19,095.96	34,036.80
07/08/2022	IN	SA2200184142	1183846		ALEX 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	34,561.80
20/08/2022	IN	SA2200203246	1202927		SHARON B MAXVEL 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	35,086.80

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/08/2022	IN	SA2200207622	1207287		ARUL JOHN 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	36,383.80
28/08/2022	IN	SA2200214833	1214496		SONA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	37,680.80
30/08/2022	IN	SA2200216810	1216474		LILLY SUKRITHAM 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	38,977.80
31/08/2022	IN	SA2200219640	1219293		MANJUSHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	40,274.80
31/08/2022	IN	SA2200219468	1219123		DR AMALU JACOB 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	41,571.80
10/09/2022	IN	SA2200231375	1231012		DIVYA S P 27a. DENTCARE NOVA W/DIE-16 ,24 ,25 ,26 ,27	6,484.00	0.00	48,055.80
16/09/2022	IN	SA2200238964	1238595		SASI KUMAR 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,44 ,45	1,496.00	0.00	49,551.80
18/09/2022	IN	SA2200242404	1242027		SUNIL 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	52,145.80
19/09/2022	IN	SA2200243453	1243072		ANCY R LOUIS 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	53,442.80
24/09/2022	RC	38475	6073115	Cash Amount Received		0.00	9,039.00	44,403.80
01/10/2022	IN	SA2200261707	1261318		GREESHMA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	45,700.80
03/10/2022	IN	SA2200263097	1262715		ANCHU VIJAYAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	46,997.80
06/10/2022	IN	SA2200266580	1266202		GRESHMA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	47,653.80
08/10/2022	IN	SA2200269865	1269490		MINI THOMAS 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,44 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-34 ,35 ,36 ,44	3,906.00	0.00	51,559.80
14/10/2022	IN	SA2200276184	1275813		AKHILA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	52,856.80
17/10/2022	IN	SA2200279995	1279612		SABU 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	53,381.80
18/10/2022	RC		6084168	Bank Transfer		0.00	31,235.00	22,146.80
18/10/2022	RC		6093047	Bank Transfer		0.00	31,235.00	-9,088.20
18/10/2022	IN	SA2200280890	1280505		FEMINA SAMUEL 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	-7,791.20
18/10/2022	JE		1191042			31,235.00	0.00	23,443.80
18/10/2022	IN	SA2200280563	1280176		STALLA BAI 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-36 ,37 ,44 ,45 ,46 ,47 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,44 ,45 ,46 ,47	3,287.00	0.00	26,730.80
21/10/2022	IN	SA2200285314	1284940		DEVA RAJAN 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	28,027.80
21/10/2022	IN	SA2200286878	1286498		FREENIGA EZHIL 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	29,324.80
22/10/2022	IN	SA2200287364	1286986		SUSEELA MARY 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	34,511.80

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/10/2022	IN	SA2200293081	1292701		NALINA KUMARI 27a. DENTCARE NOVA W/DIE-16 ,45 ,46 ,47 ,48	6,484.00	0.00	40,995.80
29/10/2022	IN	SA2200295244	1294861		SHINY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	42,292.80
31/10/2022	IN	SA2200296741	1296371		AKSHARA B RAJ 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	43,589.80
31/10/2022	IN	SA2200297381	1297010		NAVEENA 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	44,886.80
01/11/2022	IN	SA2200298418	1298046		ASHISHA J VIJAY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	46,183.80
07/11/2022	IN	SA2200306210	1305843		PREMALATHA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	50,073.80
09/11/2022	321		111974			0.00	0.80	50,073.00
15/11/2022	IN	SA2200316050	1315688		THANKAPPAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-12 ,14 ,16 ,26	1,029.00	0.00	51,102.00
15/11/2022	IN	SA2200315576	1315213		PUSHPA BAI 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	53,696.00
15/11/2022	IN	SA2200316208	1315845		RAJESH 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-37	3,119.00	0.00	56,815.00
17/11/2022	RC		6096604	Bank Transfer		0.00	21,616.00	35,199.00
20/11/2022	IN	SA2200323658	1323296		BRINTA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	36,496.00
03/12/2022	IN	SA2200341988	1342068		ABHIN STUVERT 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	37,793.00
03/12/2022	IN	SA2200341125	1341209		ABHISHAR GILLESPIE 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-21 ,22 ,23	2,048.00	0.00	39,841.00
05/12/2022	RC		6103930	Bank Transfer		0.00	25,874.00	13,967.00
10/12/2022	IN	SA2200351322	1351397		ABHISHAR GILLESPIE 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-21 ,22 ,23	1,843.00	0.00	15,810.00
13/12/2022	IN	SA2200353568	1353643		THANKAPPAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-12 ,14	1,523.00	0.00	17,333.00
18/12/2022	IN	SA2200361948	1362415		VIJAYAN 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	19,601.00
14/01/2023	IN	SA2200398192	1398659		PREEJILA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	20,898.00
14/01/2023	IN	SA2200398805	1399271		SELVI SAROJAM 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	22,195.00
18/01/2023	RC		6127324	Bank Transfer		0.00	15,542.00	6,653.00
30/01/2023	IN	SA2200419126	1419574		SELVI 27a. DENTCARE NOVA FACING W/DIE-25	1,297.00	0.00	7,950.00
02/02/2023	RC		6136050	Bank Transfer		0.00	5,140.00	2,810.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/02/2023	IN	SA2200437226	1437642		ANEESH 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	3,335.00
14/02/2023	IN	SA2200441199	1441610		SYAMA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	4,632.00
22/02/2023	IN	SA2200452385	1452776		NIRMALA 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	5,929.00
25/02/2023	IN	SA2200456379	1456772		RETNAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	6,454.00
05/03/2023	IN	SA2200467732	1468099		VIJAYAKUMAR 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	7,751.00
11/03/2023	IN	SA2200476211	1476577		THERASAL 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	8,276.00
13/03/2023	IN	SA2200478295	1478664		LEKSHMI 27a. DENTCARE NOVA W/DIE-24 ,36	2,594.00	0.00	10,870.00
15/03/2023	IN	SA2200481245	1481615		RATHIMOL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	12,335.00
18/03/2023	IN	SA2200486051	1486415		VIJIN 21 M L S FULL METAL-16	924.00	0.00	13,259.00
27/03/2023	RC		6155549	Bank Transfer		0.00	7,010.00	6,249.00
03/04/2023	IN	SA2300001864	31001859		JOHN PAUL NELSON 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	7,714.00
04/04/2023	IN	SA2300004048	31004040		PRASOON 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	9,179.00
10/04/2023	IN	SA2300009736	31009725		SHABNA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	10,584.00	0.00	19,763.00
17/04/2023	IN	SA2300020719	31020694		FIEDLIYA JAMES 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	21,060.00
17/04/2023	IN	SA2300020763	31020738		AKHIL 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	22,525.00
19/04/2023	IN	SA2300022519	31022510		SELVARAJ 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	26,415.00
25/04/2023	IN	SA2300029208	31029192		VASANTHA S 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23 ,25	6,484.00	0.00	32,899.00
25/04/2023	IN	SA2300029390	31029373		JAQUELIN 21 M L S FULL METAL-46	924.00	0.00	33,823.00
25/04/2023	IN	SA2300030036	31030016		REJANI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	35,288.00
30/04/2023	IN	SA2300036109	31036076		ALEX 21 M L S FULL METAL-47	924.00	0.00	36,212.00
30/04/2023	IN	SA2300036743	31036709		ANISHMA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	37,509.00
04/05/2023	IN	SA2300041117	31041088		AJISHMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	38,806.00
05/05/2023	IN	SA2300041732	31041702		KIRANYA VARGHESE 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	40,103.00
08/05/2023	IN	SA2300045393	31045356		BABY 19a.M L S CROWN/BRIDGE-36 ,37 ,38	4,394.00	0.00	44,497.00
09/05/2023	IN	SA2300046609	31046572		DEEPA C S 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	45,962.00
15/05/2023	RC		16028421	Bank Transfer		0.00	8,795.00	37,167.00
16/05/2023	IN	SA2300055743	31055720		SUDHALEKSHMI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	38,632.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/05/2023	IN	SA2300065752	31066865		SURESH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	40,097.00
27/05/2023	IN	SA2300069467	31072114		VIPIN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	41,394.00
30/05/2023	IN	SA2300071467	31074447		ALJU 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	42,691.00
31/05/2023	IN	SA2300073889	31077138		DARGLY BAI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	43,988.00
01/06/2023	IN	SA2300075667	31079647		ANITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13	10,584.00	0.00	54,572.00
03/06/2023	IN	SA2300077832	31082225		JIBIN D J SHERIN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	56,037.00
05/06/2023	IN	SA2300079345	31084306		BABU 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	58,631.00
06/06/2023	IN	SA2300080340	31086119		RENU 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	60,096.00
07/06/2023	IN	SA2300081203	31087086		ANUVARSHA 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	62,784.00
11/06/2023	IN	SA2300086054	31093550		ANAMIKA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	64,249.00
12/06/2023	IN	SA2300087295	31095252		ANITHA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	65,546.00
14/06/2023	IN	SA2300089947	31098746		JINCY BIJI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	67,011.00
14/06/2023	IN	SA2300089883	31098682		AMRITHA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	68,476.00
15/06/2023	IN	SA2300090674	31099508		SUNIL KUMAR 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,22 ,23	1,029.00	0.00	69,505.00
16/06/2023	IN	SA2300093069	31102241		SATHYA DAS 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	71,332.00
18/06/2023	IN	SA2300095018	31104817		THERASAL 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	72,629.00
20/06/2023	IN	SA2300097688	31108107		SUSOBH 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	73,926.00
21/06/2023	RC		16042907	Bank Transfer		0.00	29,795.00	44,131.00
21/06/2023	IN	SA2300098751	31109171		PRINCE DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-16	3,528.00	0.00	47,659.00
21/06/2023	IN	SA2300098232	31108655		EBIN BABU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	51,187.00
24/06/2023	IN	SA2300102820	31114373		SUNIL KUMAR 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,22 ,23	1,029.00	0.00	52,216.00
29/06/2023	IN	SA2300108634	31121868		SATHYA DAS 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	54,043.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/07/2023	IN	SA2300113768	31129365		LYRIL V RAJ 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	55,340.00
05/07/2023	IN	SA2300114192	31130471		SUBIN S S DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	56,070.00
06/07/2023	IN	TI/35016983	31133623		VIDHYA HAWLEY APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11	711.00	0.00	56,781.00
10/07/2023	IN	TI/35020706	31139383		ABHISHEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	58,168.00
11/07/2023	IN	SA2300118662	31139554		CILLA LILLY BIJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	61,125.00
12/07/2023	RC		16051569	Bank Transfer		0.00	15,782.00	45,343.00
12/07/2023	IN	SA2300119014	31141289		SUDHA LEKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	46,911.00
13/07/2023	RC		16051506	Bank Transfer		0.00	15,274.00	31,637.00
13/07/2023	IN	TI/35024494	31144514		PRASANNA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	32,884.00
15/07/2023	IN	SA2300121177	31147066		MOHANAN 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	2,268.00	0.00	35,152.00
18/07/2023	IN	TI/35028465	31150920		REENA JOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-31,32	5,914.00	0.00	41,066.00
18/07/2023	IN	TI/35029242	31151697		FEBIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	42,634.00
21/07/2023	IN	TI/35033885	31157127		MANJUSHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23,24	5,914.00	0.00	48,548.00
25/07/2023	IN	TI/35038181	31161951		RUGMINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	49,278.00
25/07/2023	IN	TI/35038494	31162264		ARLIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	50,846.00
26/07/2023	IN	TI/35041068	31164936		SAJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	52,233.00
30/07/2023	IN	TI/35046749	31170843		EBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	53,620.00
02/08/2023	IN	TI/35051159	31175493		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,387.00	0.00	55,007.00
07/08/2023	IN	TI/35058386	31182933		SOWMYA VARADHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	56,395.00
08/08/2023	IN	TI/35060352	31184939		ADITHYAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	57,419.00
10/08/2023	IN	TI/35063732	31188373		REJITHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26	2,048.00	0.00	59,467.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/08/2023	RC		16071575	Bank Transfer		0.00	24,068.00	35,399.00
14/08/2023	IN	TI/35069171	31193869		BENJAMIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	36,129.00
14/08/2023	IN	TI/35069511	31194195		SAJUKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	37,697.00
14/08/2023	IN	TI/35069963	31194641		THANKARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	39,085.00
16/08/2023	IN	TI/35072646	31197333		PRADEEP D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	40,473.00
16/08/2023	IN	TI/35072756	31197442		NATHANIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	42,041.00
17/08/2023	IN	TI/35073787	31198483		SUSANNA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-45,46,47,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	2,800.00	0.00	44,841.00
18/08/2023	IN	TI/35075488	31200188		REJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	47,617.00
04/09/2023	IN	TI/35099511	31224336		SREHARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	2,776.00	0.00	50,393.00
09/09/2023	IN	TI/35107917	31232761		CLEAR ACRYLIC BITE PLANE-11,41	3,959.00	0.00	54,352.00
11/09/2023	IN	TI/35109851	31234699		VIJAYAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,35,36,37	2,573.00	0.00	56,925.00
12/09/2023	IN	TI/35111875	31236721		SUSANNA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,15,16,17,2 1,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,15,16,17,2 1,22,23,24,25,26,27	2,607.00	0.00	59,532.00
13/09/2023	IN	TI/35112206	31237063		JIJIN PRASAD DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	60,920.00
18/09/2023	RC		16082764	Bank Transfer		0.00	30,633.00	30,287.00
22/09/2023	IN	TI/35127214	31252077		VINOD KUMAR DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,800.00	0.00	33,087.00
23/09/2023	IN	TI/35127970	31252834		ABIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,776.00	0.00	35,863.00
25/09/2023	IN	TI/35129520	31254395		SANTHAKUMARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	36,593.00
25/09/2023	IN	TI/35129810	31254683		CHANDRAMUKHI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	37,981.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/09/2023	IN	TI/35132119	31256998		FELSI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	40,076.00
28/09/2023	IN	TI/35133837	31258736		VINOD KUMAR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,607.00	0.00	42,683.00
03/10/2023	IN	TI/35140622	31265521		AKHILDAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	45,459.00
03/10/2023	RC		16090552	Bank Transfer		0.00	12,489.00	32,970.00
10/10/2023	IN	TI/35151650	31276549		FELSI 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	35,443.00
21/10/2023	IN	TI/35168711	31293611		PRAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	36,831.00
25/10/2023	IN	TI/35172416	31297320		SIMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	3,506.00	0.00	40,337.00
31/10/2023	IN	TI/35179913	31304819		JANEEFA JUSTIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	41,725.00
01/11/2023	RC		16103597	Bank Transfer		0.00	9,537.00	32,188.00
04/11/2023	RT	31236721	131007074	cancell lower work and send new bill for upper only		0.00	2,607.00	29,581.00
04/11/2023	IN	TI/35187192	31312095		ANU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-44,36	1,570.00	0.00	31,151.00
04/11/2023	IN	TI/35187359	31312262		SUSANNA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,15,16,17,2 1,22,23,24,25,26,27	1,578.00	0.00	32,729.00
06/11/2023	IN	TI/35187914	31312819		GILDA JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	34,117.00
06/11/2023	IN	TI/35188348	31313253		SANTHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	34,847.00
09/11/2023	IN	TI/35193106	31318017		PRASANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	36,235.00
11/11/2023	IN	TI/35196770	31321687		REJIN L V DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	36,965.00
11/11/2023	IN	TI/35197136	31322052		CHANDRIKA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	38,934.00
17/11/2023	IN	TI/35203647	31328667		BLESSY C RAJ HAWLEYS APPLIANCE-21	689.00	0.00	39,623.00
18/11/2023	IN	TI/35205457	31330478		ANU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-44,36	2,355.00	0.00	41,978.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/11/2023	IN	TI/35215562	31340582		SAJI ASIS DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	43,366.00
27/11/2023	RC		16111599	Bank Transfer		0.00	21,151.00	22,215.00
02/12/2023	IN	TI/35225377	31350416		ARUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	23,603.00
02/12/2023	IN	TI/35225584	31350622		SHEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	26,379.00
04/12/2023	IN	TI/35226745	31351787		REJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	27,767.00
07/12/2023	IN	TI/35231070	31356118		DOMANIC DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,42,31	1,570.00	0.00	29,337.00
08/12/2023	IN	TI/35232324	31357375		USHA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	30,725.00
08/12/2023	IN	TI/35232442	31357493		AMMU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	32,113.00
11/12/2023	IN	TI/35236381	31361431		DOMANIC DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,42,31	2,355.00	0.00	34,468.00
11/12/2023	IN	TI/35235907	31360959		DANISH JOSE S R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,36	2,776.00	0.00	37,244.00
12/12/2023	IN	TI/35237378	31362427		REJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	2,118.00	0.00	39,362.00
14/12/2023	IN	TI/35240791	31365839		PRINCE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,25,26	2,095.00	0.00	41,457.00
14/12/2023	RC		16121097	Bank Transfer		0.00	8,582.00	32,875.00
15/12/2023	IN	TI/35242498	31367547		ANANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	37,039.00
18/12/2023	IN	TI/35246146	31371191		JESELET DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	2,095.00	0.00	39,134.00
18/12/2023	IN	TI/35246564	31371607		REJITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36	2,095.00	0.00	41,229.00
19/12/2023	IN	TI/35248254	31373294		PRINCE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,25,26	3,143.00	0.00	44,372.00
20/12/2023	IN	TI/35249893	31374932		CHANDRIKA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	45,760.00
22/12/2023	IN	TI/35253577	31378611		JESELET DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32	3,143.00	0.00	48,903.00
24/12/2023	IN	TI/35256774	31381803		SARGARAJ FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	50,888.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/12/2023	IN	TI/35257262	31382291		REJITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36	3,143.00	0.00	54,031.00
03/01/2024	IN	TI/35269135	31394027		REMANI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,733.00	0.00	55,764.00
09/01/2024	IN	TI/35279059	31403657		SACHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	57,152.00
10/01/2024	IN	TI/35279233	31403832		SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	58,540.00
12/01/2024	IN	TI/35283704	31408094		JOBISHA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	60,525.00
15/01/2024	IN	TI/36501230	31412534		JESLIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	61,913.00
16/01/2024	IN	TI/36501666	31412973		LUKEMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	63,301.00
17/01/2024	RC		16136561	Bank Transfer		0.00	17,687.00	45,614.00
19/01/2024	IN	TI/35292691	31418787		JASMINE DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	46,344.00
20/01/2024	IN	TI/35293926	31420023		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	47,732.00
21/01/2024	IN	TI/35294699	31420794		JESMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,46	2,776.00	0.00	50,508.00
25/01/2024	IN	TI/35300402	31426497		AMOSE DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36	2,205.00	0.00	52,713.00
26/01/2024	IN	TI/35302350	31428439		THAKAPAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-21,22,23,24	1,544.00	0.00	54,257.00
26/01/2024	RC		16137275	shijustanley@okhdfcbank-402653364967 Bank Transfer		0.00	3,960.00	50,297.00
27/01/2024	IN	TI/35303106	31429196		GEORGE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,31,32,36,37	1,544.00	0.00	51,841.00
02/02/2024	IN	TI/35313831	31439926		SHIJI ROY DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	52,571.00
02/02/2024	IN	TI/35313783	31439878		AMOSE DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6	1,470.00	0.00	54,041.00
02/02/2024	IN	TI/35312642	31438737		VIBINDAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	54,771.00
02/02/2024	IN	TI/35312261	31438356		GEORGE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,31,32,36,37	1,029.00	0.00	55,800.00
05/02/2024	IN	TI/35316611	31442703		MERCY DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	56,530.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/02/2024	IN	TI/35322475	31448566		THAKAPAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-21,22,23,24	1,029.00	0.00	57,559.00
12/02/2024	IN	TI/35327853	31453945		THULASEDHARAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	59,654.00
14/02/2024	IN	TI/35330562	31456650		AUGUSTA MABEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	61,042.00
14/02/2024	IN	TI/35330414	31456503		JAMES FERRY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	62,430.00
15/02/2024	IN	TI/35333399	31459476		THULASEDHARAN 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	64,903.00
17/02/2024	IN	TI/35335721	31461795		ANOOP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	73,232.00
17/02/2024	IN	TI/35336306	31462379		AUGUSTA MABEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-22,23,24	1,570.00	0.00	74,802.00
18/02/2024	IN	TI/35337439	31463509		SUNIL RAJ DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	78,966.00
20/02/2024	IN	TI/35339589	31465663		VIJAYA NIRMALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	79,696.00
22/02/2024	IN	TI/35343427	31469495		VALSALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	81,084.00
24/02/2024	IN	TI/35347454	31473514		AUGUSTA MABEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-22,23,24	2,355.00	0.00	83,439.00
27/02/2024	IN	TI/35351106	31477167		ALLAPITCHAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,13,21,23	2,095.00	0.00	85,534.00
27/02/2024	RC		16155523	Bank Transfer		0.00	31,888.00	53,646.00
01/03/2024	IN	TI/35357127	31483197		STEPHEN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	55,741.00
02/03/2024	IN	TI/35357603	31483676		THAHIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	57,129.00
02/03/2024	IN	TI/35357830	31483903		ANISHA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	58,517.00
04/03/2024	IN	TI/35359626	31485697		DHANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	59,905.00
04/03/2024	IN	TI/35360725	31486794		ASHISHA J VIJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	61,293.00
05/03/2024	IN	TI/35362095	31488164		Y J JOHN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	62,023.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2024	IN	TI/35362303	31488370		SAJEEV ROY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	67,260.00
07/03/2024	IN	TI/35364486	31490565		ANANDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	68,648.00
07/03/2024	IN	TI/35364662	31490741		MANJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	69,378.00
09/03/2024	IN	TI/35368287	31494366		STEPHEN 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	71,851.00
10/03/2024	IN	TI/35368937	31495016		NAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	73,239.00
15/03/2024	IN	TI/35376911	31502990		ANGEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	73,969.00
19/03/2024	IN	TI/35383119	31509219		VIJAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,34	2,776.00	0.00	76,745.00
21/03/2024	IN	TI/35386296	31512401		REKHA GAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	78,133.00
21/03/2024	IN	TI/35386510	31512614		AJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	79,521.00
22/03/2024	RC		16169044	Bank Transfer		0.00	29,382.00	50,139.00
28/03/2024	IN	TI/35396600	31522696		SUJITHA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	51,527.00
05/04/2024	IN	TIKER/45007456	41007415		JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	52,915.00
05/04/2024	IN	TIKER/45008723	41008676		CHINTHAMONY DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,733.00	0.00	54,648.00
07/04/2024	IN	TIKER/45010910	41010845		HEMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,34,35,36	5,552.00	0.00	60,200.00
09/04/2024	RC		26005940	Bank Transfer		0.00	16,434.00	43,766.00
13/04/2024	IN	TIKER/45020031	41019920		SUJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	45,154.00
16/04/2024	IN	TIKER/45024145	41024005		ALLAPITCHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	46,542.00
16/04/2024	IN	TIKER/45024436	41024296		ALLAPITCHAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,13,21,23	3,143.00	0.00	49,685.00
18/04/2024	IN	TIKER/45026702	41026547		JENSIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	52,461.00
18/04/2024	IN	TIKER/45027005	41026845		LISHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,14,16,25	2,095.00	0.00	54,556.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/04/2024	IN	TIKER/45027500	41027338		SIMI ROBERT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	57,332.00
19/04/2024	IN	TIKER/45028443	41028274		SURESH KUMAR DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	58,720.00
25/04/2024	IN	TIKER/45038108	41037874		LISHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,14,16,25	3,143.00	0.00	61,863.00
25/04/2024	IN	TIKER/45038276	41038042	DISC -87/7.347/SPECIAL DISCOUNT(TEETH SET BY DR)	ALIAMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,24,25,26	2,384.00	0.00	64,247.00
26/04/2024	IN	TIKER/45040305	41040068		ROBIN SON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	67,023.00
28/04/2024	IN	TIKER/45042133	41041894	DISC-87/6.429/SPECIAL DISCOUNT	GRACY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-42,43,44,45,46,47,34,35,36	3,439.00	0.00	70,462.00
29/04/2024	IN	TIKER/45043064	41042821		ABHIRAMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	71,850.00
30/04/2024	IN	TIKER/45045685	41045422		VIDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	73,238.00
02/05/2024	IN	TIKER/45047613	41047341		SALU JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	74,626.00
07/05/2024	IN	TIKER/45055719	41056254		WATSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	77,402.00
10/05/2024	IN	TIKER/45060197	41061122		JESMINE GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	80,178.00
16/05/2024	IN	TIKER/45069646	41070507		MAHESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	81,566.00
16/05/2024	IN	TIKER/45070645	41071497		ABJITH TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23	605.00	0.00	82,171.00
20/05/2024	IN	TIKER/45076257	41077068		SYLVESTER DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	83,559.00
21/05/2024	IN	TIKER/45076778	41077586		SHALWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	84,947.00
21/05/2024	IN	TIKER/45076725	41077533		SWAPNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	88,793.00
21/05/2024	IN	TIKER/45076613	41077421		SWAPNA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	91,405.00
24/05/2024	IN	TIKER/45083166	41083929		VIJILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	92,793.00
27/05/2024	IN	TIKER/45087464	41088202		DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	94,181.00
29/05/2024	IN	TIKER/45089615	41090344		ANJITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	94,911.00
29/05/2024	IN	TIKER/45089619	41090348		PRASANA KUMARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	95,641.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/05/2024	IN	TIKER/45093733	41094435		JINSA SHAJAHAN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	97,626.00
01/06/2024	IN	TIKER/45095406	41097096		CHITHRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	2,726.00	0.00	100,352.00
04/06/2024	IN	TIKER/45099111	41100774		CHITRAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,35	2,776.00	0.00	103,128.00
04/06/2024	IN	TIKER/45099543	41101192	DISC-90/6.0%/TEETH SETTING (TEETH SET BY DR)	SARA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	5,187.00	0.00	108,315.00
						590,698.76	482,383.76	
							*Period Closing Bal.:	108,315.00