



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/06/2024
VKM000006 - NIGEL FRANCIS

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/03/2022	IN	SA2100396578	10803		JAISAMMA SANICHAN 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	4,150.00
19/03/2022	IN	SA2100396523	38748		JOSE 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	5,382.00
22/03/2022	IN	SA2100398975	38747		GRESHMA K 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	6,614.00
23/03/2022	IN	SA2100400446	20052		JOHNY GEORGE 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	9,302.00
25/03/2022	IN	SA2100404516	15504		TEENA MATEW 19a.M L S CROWN/BRIDGE	3,125.00	0.00	12,427.00
26/03/2022	IN	SA2100406863	38750		SR AANI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	13,659.00
27/03/2022	IN	SA2100407512	38749		GEORGEKUTTY 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	14,891.00
28/03/2022	IN	SA2100407665	21217		SHAIJA 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	17,355.00
28/03/2022	IN	SA2100407736	34164		JOSHI GEORGE 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	18,738.00
01/04/2022	IN	SA2200000142	1000138		CHRIS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,968.00	0.00	21,706.00
04/04/2022	IN	SA2200004407	1004109		XAVIER 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36,37	1,674.00	0.00	23,380.00
05/04/2022	IN	SA2200005150	1004807		VALSAMMA JOY 36a. DENTCARE MAGNA W/ODIE-17,24	2,464.00	0.00	25,844.00
09/04/2022	IN	SA2200012555	1011611		ANITHA 36a.DENTCARE MAGNA W/DIE-31,32,33,34,41,42,43,44	9,856.00	0.00	35,700.00
12/04/2022	IN	SA2200014601	1013528		SAJAN MATHEW 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	37,262.00
12/04/2022	IN	SA2200015525	1014410		SHILAJA 19a.M L S CROWN/BRIDGE-15,45	3,125.00	0.00	40,387.00
13/04/2022	RC	3360	6003124	UPTO 28.03.22 Cash Amount Received		0.00	18,738.00	21,649.00
13/04/2022	IN	SA2200017558	1016403		XAVIER 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36,37	1,674.00	0.00	23,323.00
15/04/2022	IN	SA2200019998	1018780		ARUNIMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,968.00	0.00	26,291.00
19/04/2022	IN	SA2200024241	1022961		MERITTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	29,819.00
19/04/2022	IN	SA2200023378	1022107		SHILAJA 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	31,381.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/04/2022	IN	SA2200025684	1024386		TANIYA KURIACHEN 36a. DENTCARE MAGNA W/ODIE-12,13,14	3,696.00	0.00	35,077.00
20/04/2022	IN	SA2200025140	1023848		AJIMOL 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-25	1,064.00	0.00	36,141.00
22/04/2022	IN	SA2200029212	1028860		JAYA BENNY 36a.DENTCARE MAGNA W/DIE-22,23,24,25,26,27	7,392.00	0.00	43,533.00
06/05/2022	IN	SA2200049827	1049682		SHERIN 27a. DENTCARE NOVA W/DIE-17,47	2,766.00	0.00	46,299.00
06/05/2022	IN	SA2200048894	1048718		MOLY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	49,827.00
19/05/2022	IN	SA2200066727	1066546		LILLY JACOB 36a. DENTCARE MAGNA W/ODIE-35,46	2,464.00	0.00	52,291.00
20/05/2022	IN	SA2200068990	1068799		REVINDREN 36a. DENTCARE MAGNA W/ODIE-47	1,232.00	0.00	53,523.00
21/05/2022	IN	SA2200070359	1070156		LEENA 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	54,906.00
23/05/2022	RC	6126	6020322	Cash Amount Received		0.00	25,000.00	29,906.00
23/05/2022	RC	6127	6020323	FIFO Cash Amount Received		0.00	18,533.00	11,373.00
25/05/2022	IN	SA2200075102	1078096		JOSMY DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	13,873.00
30/05/2022	IN	SA2200081698	1081558		JOSMY DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11	37,932.00	0.00	51,805.00
31/05/2022	RC		6023459	Bank Transfer		0.00	37,932.00	13,873.00
04/06/2022	IN	SA2200090098	1089954		JOSMY 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	15,105.00
09/06/2022	RC	9301	6028034	FIFO Cash Amount Received		0.00	15,105.00	0.00
28/06/2022	IN	SA2200122728	1122518		JOMON THOMAS 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	6,250.00
29/06/2022	IN	SA2200125182	1124957		JUCY DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-	1,960.00	0.00	8,210.00
30/06/2022	IN	SA2200126643	1126406		CRISTY 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	9,442.00
02/07/2022	IN	SA2200130420	1130208		LINCY 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	13,138.00
03/07/2022	IN	SA2200131654	1131434		ASALEESH 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	14,370.00
05/07/2022	IN	SA2200134036	1133810		ROSE MARY 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	20,620.00
06/07/2022	IN	SA2200135258	1135042		ROSE MARY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.00	0.00	23,969.00
07/07/2022	IN	SA2200138001	1137774		JAIMES 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	25,352.00
08/07/2022	IN	SA2200138761	1138533		AJITHA 66a. DENTCARE MAGNA GINGIVA SMALL- , 36a.DENTCARE MAGNA W/DIE-	6,552.00	0.00	31,904.00
10/07/2022	IN	SA2200140536	1140296		JESSY EMMANUAL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	33,287.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/07/2022	RC	24213	6041709	Cash Amount Received		0.00	33,290.00	-3.00
14/07/2022	IN	SA2200147083	1146845		BIJU JOSEPH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	3,525.00
14/07/2022	IN	SA2200146684	1146446		ABY GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	6,493.00
22/07/2022	IN	SA2200159753	1159480		ABHINAV 321 SNAP FIT WRAPAROUND-11 ,41	1,659.00	0.00	8,152.00
23/07/2022	IN	SA2200160707	1160435		SIJI JOSE 36a. DENTCARE MAGNA W/ODIE-22 ,23 ,24	3,465.00	0.00	11,617.00
23/07/2022	IN	SA2200161063	1160787		JOSE KORA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	12,772.00
25/07/2022	IN	SA2200163851	1163577		AMAL JOY 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	13,927.00
26/07/2022	IN	SA2200163924	1163650		ROBIN JAIMES 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	17,455.00
29/07/2022	IN	SA2200169466	1169194		K V MATHEWS CoCr REPAIRING AND ONE TOOTH ADD ON-11 , CoCr REPAIRING AND ONE TOOTH ADD ON-11	1,449.00	0.00	18,904.00
03/08/2022	IN	SA2200177785	1177498		ARJUN 19a.M L S CROWN/BRIDGE-16 ,46	2,930.00	0.00	21,834.00
06/08/2022	IN	SA2200182681	1182386		BAIJU DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-25 ,26 ,27	8,899.00	0.00	30,733.00
08/08/2022	IN	SA2200186406	1186104		FELIX REJI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	34,261.00
12/08/2022	IN	SA2200190864	1190569		SHYNY BIJOY 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	40,120.00
12/08/2022	IN	SA2200191828	1191533		VINEETHA THOMAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 , 19a.M L S CROWN/BRIDGE-21	6,458.00	0.00	46,578.00
14/08/2022	IN	SA2200194832	1194526		GEORGE V J 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	47,733.00
17/08/2022	IN	SA2200198319	1198015		MANJU DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-15 ,16 ,17 ,18	11,865.00	0.00	59,598.00
19/08/2022	IN	SA2200202420	1202099		AKHIL P S 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	60,895.00
20/08/2022	IN	SA2200202897	1202580		LIBIYA BINU 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	62,192.00
22/08/2022	RC	26391	6058570	Fido Cash Amount Received		0.00	29,598.00	32,594.00
22/08/2022	RC	26390	6058569	Fifo Cash Amount Received		0.00	30,000.00	2,594.00
23/08/2022	IN	SA2200206512	1206180		JIBY GEORGE 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	3,749.00
23/08/2022	IN	SA2200206416	1206084		SIJI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	5,046.00
25/08/2022	IN	SA2200210313	1209974		E T THOMAS 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	7,976.00
27/08/2022	IN	SA2200212844	1212500		PREMIA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	9,441.00
29/08/2022	IN	SA2200215500	1215159		SIJI JOSE 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	10,596.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/08/2022	IN	SA2200219322	1218977		JINO GEORGE 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	12,061.00
02/09/2022	IN	SA2200222416	1222071		SANDEEP 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	13,526.00
02/09/2022	IN	SA2200222661	1222316		T A THOMAS 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	14,991.00
15/09/2022	RC	30845	6069124	Cash Amount Received		0.00	14,991.00	0.00
16/09/2022	IN	SA2200238977	1238608		BENNY 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	2,930.00
18/09/2022	IN	SA2200242377	1242000		RAGHAVAN 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36 ,37	6,484.00	0.00	9,414.00
18/09/2022	IN	SA2200242155	1241779		PUSHPA 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	10,569.00
20/09/2022	IN	SA2200244151	1243767		MARIYA BABY 27a. DENTCARE NOVA W/DIE-23 ,47	2,594.00	0.00	13,163.00
20/09/2022	IN	SA2200244288	1243904		SAVIO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	16,691.00
23/09/2022	IN	SA2200249500	1249100		BENNY 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	18,156.00
25/09/2022	IN	SA2200252824	1252419		LELAMMA 27a. DENTCARE NOVA W/DIE-21 ,22 ,23	3,890.00	0.00	22,046.00
27/09/2022	RC	39825	6073941	Cash Amount Received		0.00	18,156.00	3,890.00
29/09/2022	IN	SA2200258855	1258438		SONA 19a.M L S CROWN/BRIDGE-24 ,36 ,37 ,46	5,859.00	0.00	9,749.00
01/10/2022	IN	SA2200261083	1260695		PEETER 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	11,214.00
02/10/2022	IN	SA2200262459	1262068		DEEPA ALBI 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	12,511.00
04/10/2022	IN	SA2200264231	1263847		JESSY 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	13,808.00
08/10/2022	IN	SA2200268954	1268582		BHANUMATHI 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	14,963.00
11/10/2022	IN	SA2200272269	1271897		JOSMIN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	17,463.00
14/10/2022	IN	2210119901	7001641	U/L-1 Based On Sales Orders 1730.	NEETHU DENTCARE CLEAR RETAINER (RETAINER)-23,33	1,155.00	0.00	18,618.00
15/10/2022	IN	SA2200277749	1277374		JOSMIN DENTCARE ALIGNERS PRIME PACK 60 SPLINTS-11	82,025.00	0.00	100,643.00
17/10/2022	RC	41881	6083771	Cash Amount Received		0.00	34,525.00	66,118.00
17/10/2022	RC	41882	6083772	Cash Amount Received		0.00	25,000.00	41,118.00
17/10/2022	RC	41883	6083773	Cash Amount Received		0.00	25,000.00	16,118.00
18/10/2022	IN	2210124221	7002098	upper Based On Sales Orders 2196.	JITHU RANI GEORGE HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	16,774.00
21/10/2022	IN	SA2200286389	1286011		NISHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	18,071.00
23/10/2022	IN	SA2200289113	1288730		DEVIKA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,22	7,056.00	0.00	25,127.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/10/2022	IN	SA2200289851	1289472		ANNAMMA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	26,592.00
27/10/2022	IN	SA2200292416	1292042		JASMIN VARGHEES 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	27,889.00
27/10/2022	IN	SA2200291891	1291518		ANEESH DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26	2,966.00	0.00	30,855.00
27/10/2022	IN	SA2200292173	1291800		ARJUN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	32,320.00
30/10/2022	IN	SA2200296234	1295848		LALI 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	33,475.00
05/11/2022	IN	SA2200303654	1303281		TINCY TOMY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	34,940.00
09/11/2022	IN	SA2200309143	1308772		K J JOHN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	36,405.00
10/11/2022	IN	SA2200310421	1310058		CHACKO K.K 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	37,870.00
14/11/2022	RC		6095344	277749 TO 296234 Cash Amount Received		0.00	33,475.00	4,395.00
14/11/2022	IN	SA2200315123	1314760		JAISON 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-24 ,25 ,26 ,27	1,029.00	0.00	5,424.00
14/11/2022	IN	SA2200314610	1314249		JULY 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27 , 27a. DENTCARE NOVA W/DIE-26 ,27	4,940.00	0.00	10,364.00
19/11/2022	IN	SA2200322435	1322075		JAISON 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-17 ,24 ,25 ,26	1,029.00	0.00	11,393.00
19/11/2022	IN	SA2200322779	1322418		JACOB THOMAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,31 ,32	10,584.00	0.00	21,977.00
24/11/2022	IN	SA2200328723	1328586		JIMMI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	23,442.00
26/11/2022	IN	SA2200332328	1332426		THRECIYAMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,41 ,42	14,112.00	0.00	37,554.00
05/12/2022	IN	SA2200343116	1343198		DHANYA 36a. DENTCARE MAGNA W/ODIE-14 ,15 ,35	3,465.00	0.00	41,019.00
06/12/2022	RC		6104271	Cash Amount Received		0.00	37,554.00	3,465.00
09/12/2022	IN	SA2200349148	1349229		ALEX BABU 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	4,762.00
10/12/2022	IN	SA2200350626	1350702		SILCY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	6,227.00
13/12/2022	IN	SA2200354817	1354886		VINEETHA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	7,524.00
14/12/2022	IN	SA2200355106	1355179		LINCY 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,27	4,620.00	0.00	12,144.00
15/12/2022	IN	SA2200357512	1357978		ANNA MARIYA SHIBU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	15,672.00
20/12/2022	RC		6110720	Cash Amount Received		0.00	15,672.00	0.00
21/12/2022	IN	SA2200365022	1365500		LINCY 36a. DENTCARE MAGNA W/ODIE-22	1,155.00	0.00	1,155.00
22/12/2022	IN	SA2200367871	1368341		JAIN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	2,620.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/12/2022	IN	SA2200370260	1370729		LINIYA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	4,085.00
04/01/2023	IN	SA2200383662	1384133		SAJIMON 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-33 ,34 ,35 ,36 ,42	2,095.00	0.00	6,180.00
05/01/2023	IN	SA2200385259	1385731		JAIMI SHEENS 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	9,110.00
06/01/2023	IN	SA2200387289	1387757		BINDU 36a. DENTCARE MAGNA W/ODIE-21	1,155.00	0.00	10,265.00
07/01/2023	IN	SA2200388275	1388742		SAJIMON 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-33 ,34 ,35 ,36 ,41 ,42	2,095.00	0.00	12,360.00
11/01/2023	IN	SA2200392890	1393355		SUCY JOHN 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	18,219.00
12/01/2023	IN	SA2200394543	1395017		CHARLI 19a.M L S CROWN/BRIDGE-16 ,36	2,930.00	0.00	21,149.00
13/01/2023	IN	SA2200396431	1396902		MATHEW 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	22,614.00
14/01/2023	IN	SA2200398279	1398746		PRIYAKUMARI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	24,079.00
17/01/2023	IN	SA2200401966	1402432		TONY MATHEW 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	25,376.00
21/01/2023	RC		6124959	Cash Amount Received		0.00	24,079.00	1,297.00
23/01/2023	IN	SA2200410434	1410895		ANJALA 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	3,891.00
23/01/2023	IN	SA2200410021	1410483		SONIYA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	4,469.00
25/01/2023	RC		6126285	Cash Amount Received		0.00	578.00	3,891.00
30/01/2023	IN	SA2200419238	1419685		MATEW 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	5,046.00
31/01/2023	IN	SA2200421721	1422161		OMANA THANKACHAN 36a.DENTCARE MAGNA W/DIE-21 ,22 ,23 ,24 ,25	5,775.00	0.00	10,821.00
01/02/2023	IN	SA2200423359	1423797		ANITHA BABY 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	12,286.00
02/02/2023	IN	SA2200425065	1425501		RAJU THOMAS 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	18,145.00
07/02/2023	IN	SA2200431640	1432066		VINU 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	19,610.00
09/02/2023	IN	SA2200434463	1434876		SINI 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	20,907.00
14/02/2023	IN	SA2200440403	1440820		LISSY CHACKO 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 ,48	5,187.00	0.00	26,094.00
16/02/2023	RC		6136532	Cash Amount Received		0.00	20,907.00	5,187.00
16/02/2023	IN	SA2200443569	1443974		LILLYKUTTY 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	6,342.00
19/02/2023	IN	SA2200447143	1447534		LISSY CHACKO 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,18	7,781.00	0.00	14,123.00
25/02/2023	IN	SA2200456445	1456838		LEELA 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	15,278.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/02/2023	IN	SA2200456206	1456600		LISSY CHACKO 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	16,575.00
25/02/2023	IN	SA2200456188	1456582		TIMMY GEORGE 19a.M L S CROWN/BRIDGE-17 ,26	2,930.00	0.00	19,505.00
28/02/2023	IN	SA2200459494	1459880		JIIYA GEORGE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	20,970.00
03/03/2023	IN	SA2200465289	1465663		SANDHYA 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	23,564.00
03/03/2023	IN	SA2200464699	1465076		MADHU DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-16 ,17	7,056.00	0.00	30,620.00
04/03/2023	RC		6143823	Cash Amount Received		0.00	20,970.00	9,650.00
05/03/2023	IN	SA2200467921	1468288		FR JACOB 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	14,044.00
06/03/2023	IN	SA2200468511	1468882		CYRIAK 19a.M L S CROWN/BRIDGE-14 ,46	2,930.00	0.00	16,974.00
08/03/2023	IN	SA2200471290	1471666		THOMAS JASHEEN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	18,439.00
09/03/2023	IN	SA2200472974	1473350		FR. JACOB 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,28	5,859.00	0.00	24,298.00
14/03/2023	IN	SA2200479903	1480271		SHALINI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	25,763.00
14/03/2023	IN	SA2200479252	1479624		PRESANTH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	27,228.00
15/03/2023	IN	SA2200480642	1481013		SELIN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	28,693.00
15/03/2023	IN	SA2200480645	1481016		TINU BABU 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	29,990.00
17/03/2023	IN	SA2200484712	1485079		JAYA REJI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	31,455.00
18/03/2023	IN	SA2200486619	1486982		SALOMY DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26 ,27	7,056.00	0.00	38,511.00
18/03/2023	IN	SA2200485317	1485684		BIJU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	39,808.00
21/03/2023	IN	SA2200488933	1489292		RINCY 27a.DENTCARE NOVA W/O DIE-14 ,27 ,47	3,890.00	0.00	43,698.00
23/03/2023	IN	SA2200492136	1492485		ANNAMMA JOYACHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	46,664.00
23/03/2023	IN	SA2200492114	1492463		LUKOSE 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	47,819.00
29/03/2023	RC		6155020	Cash Amount Received		0.00	43,698.00	4,121.00
30/03/2023	IN	SA2200502528	1502865		SOUMYA SOMAN 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	5,418.00
31/03/2023	IN	SA2200503237	1503572		BINDU SASIKUMAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	6,715.00
04/04/2023	IN	SA2300004069	31004061		REEBY SANTHOSH 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	11,109.00
06/04/2023	IN	SA2300007519	31007501		ALBI GEORGE 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	12,574.00
13/04/2023	IN	SA2300014581	31014568		APPACHAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	14,039.00
14/04/2023	IN	SA2300017120	31017102		REEBY SANTHOS 19a.M L S CROWN/BRIDGE-22 ,23 ,24	4,394.00	0.00	18,433.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/04/2023	IN	SA2300026634	31026623		KS RAJAN 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	22,827.00
22/04/2023	IN	SA2300026541	31026530		SHINOMON 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	23,982.00
26/04/2023	IN	SA2300030579	31030558		SURENDRAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	25,279.00
26/04/2023	IN	SA2300030269	31030250		AJI MATHEW 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	26,744.00
26/04/2023	IN	SA2300030225	31030206		KUNJUMOL ABRAHAM 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	28,209.00
27/04/2023	IN	SA2300033016	31032988		EIJO V JOSEPH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	29,506.00
27/04/2023	IN	SA2300031743	31031721		ANJU SCHARIA 19a.M L S CROWN/BRIDGE-16 ,36	2,930.00	0.00	32,436.00
29/04/2023	IN	SA2300034683	31034655		E T THOMAS 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	33,901.00
29/04/2023	IN	SA2300034609	31034582		AMALA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25	7,056.00	0.00	40,957.00
05/05/2023	RC		16015269	Cash Amount Received		0.00	20,000.00	20,957.00
05/05/2023	RC		16015268	Cash Amount Received		0.00	20,957.00	0.00
05/05/2023	IN	SA2300041510	31041480		ALICE 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	1,297.00
05/05/2023	IN	SA2300041653	31041623		AANIYAMMA 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	2,452.00
05/05/2023	IN	SA2300042697	31042663		ELJO V JOSEPH 27a. DENTCARE NOVA W/DIE-27 ,46	2,594.00	0.00	5,046.00
09/05/2023	IN	SA2300046769	31046732		ANJU JOSE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	6,511.00
10/05/2023	IN	SA2300048447	31048413		AJAY P KRISHNAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	7,976.00
10/05/2023	IN	SA2300047997	31047964		JAINAMMA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-32 ,33 ,41 ,42 ,43	3,413.00	0.00	11,389.00
12/05/2023	IN	SA2300050224	31050190		JEENU 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	13,983.00
12/05/2023	IN	SA2300050284	31050250		SUMI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	15,280.00
13/05/2023	IN	2305475171	34011032	Based On Sales Orders 11411.	JESSY SUNNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,297.00	0.00	16,577.00
15/05/2023	IN	SA2300053395	31053372		JAINAMMA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-32 ,33 ,41 ,42 ,43	3,071.00	0.00	19,648.00
18/05/2023	IN	SA2300057292	31057270		RONA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	21,113.00
23/05/2023	IN	SA2300063354	31063332		CECIL JOSEPH 27a. DENTCARE NOVA W/DIE-11 ,12	2,594.00	0.00	23,707.00
26/05/2023	IN	SA2300067495	31069744		SANJU JAIMES 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	25,172.00
30/05/2023	IN	SA2300071629	31074609		K V MATHEW CoCr ADDITIONAL TOOTH ADD ON-13 , CoCr ADDITIONAL MESH ADD ON ONE PART (LAZER SOLDERING)-12	2,872.00	0.00	28,044.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/05/2023	RC		16026684	Cash Amount Received		0.00	23,707.00	4,337.00
05/06/2023	IN	TI/35005220	31084777		NIMMI JOHN HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	5,650.00
05/06/2023	IN	SA2300079203	31084164		ASWIN 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	7,115.00
05/06/2023	IN	SA2300078443	31083297		K V MATHEW ACRYLIC RPD FOR ADDITIONAL UNIT-12 , CoCr ADDITIONAL MESH ADD ON ONE PART (LAZER SOLDERING)-13	2,687.00	0.00	9,802.00
12/06/2023	IN	SA2300086304	31094267		THOMAS KURIAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21	5,187.00	0.00	14,989.00
13/06/2023	IN	SA2300087561	31095964		NICY 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	16,454.00
17/06/2023	IN	SA2300093558	31103300		JOSE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,33 ,41 ,42 ,43	2,095.00	0.00	18,549.00
22/06/2023	IN	SA2300099989	31110782		NIMISHAMOL JOSEPH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 , 19a.M L S CROWN/BRIDGE-16 ,26	6,458.00	0.00	25,007.00
22/06/2023	IN	SA2300100533	31111701		JOSE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,41 ,42 ,43	2,095.00	0.00	27,102.00
24/06/2023	IN	SA2300102470	31114023		SHARATH JOSE 19a.M L S CROWN/BRIDGE-36 ,37 ,38	4,394.00	0.00	31,496.00
26/06/2023	RC		16038894	Cash Amount Received		0.00	18,549.00	12,947.00
26/06/2023	IN	SA2300104631	31116553		DEEPA ALBI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 ,33	7,056.00	0.00	20,003.00
04/07/2023	IN	SA2300113278	31128882		CLARAMMA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	21,468.00
07/07/2023	IN	TI/35018212	31134857		JAIMOL TEETH SETTING WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	664.00	0.00	22,132.00
09/07/2023	IN	TI/35019435	31137737		SHIJIN HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	22,821.00
10/07/2023	IN	TI/35020638	31139315		SABARINATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	24,389.00
11/07/2023	IN	TI/35020895	31140011		SOMANATHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,322.00	0.00	32,711.00
15/07/2023	IN	TI/35026136	31147589		KRISHNA PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	34,279.00
16/07/2023	IN	TI/35027021	31148471		ANGELA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	34,968.00
19/07/2023	IN	TI/35029728	31152440		BINDUSASTI KUMAR HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	35,657.00
22/07/2023	IN	TI/35034800	31158273		THANKACHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	37,020.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/07/2023	IN	TI/35043252	31167265		GISSY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-47,36,37	484.00	0.00	37,504.00
31/07/2023	IN	TI/35047026	31171214		ANGEL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,845.00	0.00	41,349.00
01/08/2023	IN	TI/35048796	31173055		ANN MARIYA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	42,727.00
02/08/2023	IN	TI/35050551	31174886		SANTHOSH STEEPHEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	44,295.00
02/08/2023	IN	TI/35050771	31175105		GISSY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,23,24,25,26,27	2,615.00	0.00	46,910.00
07/08/2023	IN	TI/35058666	31183227		ASTRY MARY JACOB HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	47,599.00
08/08/2023	IN	TI/35060306	31184894		JUBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	48,987.00
11/08/2023	IN	TI/35065461	31190145		JAIMOL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	64,372.00
11/08/2023	IN	TI/35066087	31190768		BINCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	67,507.00
12/08/2023	IN	TI/35066539	31191239		SANDRA ELIZABATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	68,895.00
15/08/2023	IN	TI/35070573	31195263		GISSY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,23,24,25,26,2 7	3,922.00	0.00	72,817.00
15/08/2023	IN	TI/35070531	31195221		ANEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	74,205.00
19/08/2023	IN	TI/35076968	31201645		PERLCE HAWLEY APPLIANCE (RETAINER)-11,31	1,378.00	0.00	75,583.00
19/08/2023	IN	TI/35078039	31202696		RAJAPPAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	98,660.00
22/08/2023	RC		16066103	Cash Amount Received		0.00	41,349.00	57,311.00
24/08/2023	IN	TI/35084808	31209511		ASHLY MARY JACOB DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	58,674.00
24/08/2023	IN	TI/35085516	31210218		GRACY BABY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	60,242.00
26/08/2023	IN	TI/35088279	31212998		SOMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	61,630.00
27/08/2023	IN	TI/35089376	31214100		LEYON JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	63,018.00
11/09/2023	IN	TI/35108734	31233589		BIJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	64,586.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/09/2023	IN	TI/35111501	31236348		ALICE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26	3,135.00	0.00	67,721.00
12/09/2023	IN	TI/35110401	31235251		ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	69,289.00
13/09/2023	IN	TI/35112292	31237149		SANDRA ELIZABATH HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	70,667.00
13/09/2023	RC		16076175	Cash Amount Received		0.00	33,018.00	37,649.00
13/09/2023	IN	TI/35112221	31237078		MOLLY JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	39,037.00
13/09/2023	RC		16076174	Cash Amount Received		0.00	30,000.00	9,037.00
20/09/2023	IN	TI/35124190	31249052		SURJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,25	6,271.00	0.00	15,308.00
29/09/2023	IN	TI/35135607	31260504		AISWATHY GOVINDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	16,876.00
30/09/2023	IN	TI/35137482	31262377		SUMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	18,264.00
07/10/2023	RC		16088105	Cash Amount Received		0.00	18,264.00	0.00
14/10/2023	IN	TI/35157660	31282566		SHILPA JINCE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
16/10/2023	IN	TI/35160415	31285317		LOLLY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,18	11,538.00	0.00	13,106.00
16/10/2023	IN	TI/35160781	31285681		MERZY KURIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	14,674.00
19/10/2023	IN	TI/35165837	31290745		AMMANI SIVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	16,062.00
28/10/2023	IN	TI/35177887	31302786		JK C JAIMES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42	3,135.00	0.00	19,197.00
28/10/2023	IN	TI/35176655	31301558		ANAKHA BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	20,585.00
03/11/2023	IN	TI/35185440	31310345		ROBIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	22,153.00
06/11/2023	RC		16101745	Cash Amount Received		0.00	22,153.00	0.00
08/11/2023	IN	TI/35192326	31317238		BISMIBIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
10/11/2023	IN	TI/35195422	31320335		JANCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	7,839.00
14/11/2023	IN	TI/35200617	31325532		ALFIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	9,407.00
18/11/2023	IN	TI/35206219	31331239		RAJAMMA MOHANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	16,348.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/11/2023	IN	TI/35207837	31332859		SAROJINI RADHAKRISHNAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	17,711.00
22/11/2023	IN	TI/35210885	31335903		JOHNCY HAWLEYS APPLIANCE-11,41	1,378.00	0.00	19,089.00
23/11/2023	IN	TI/35212345	31337366		RAJAMMA MOHANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	24,641.00
24/11/2023	IN	TI/35212943	31337966		ANCY JOSE DENTCARE FLEX SEMI-RIGID PD RELIN 7-10 TEETH-43,44,46,47,33,34,36,37	2,048.00	0.00	26,689.00
30/11/2023	RT	31337966	131008263	WORK CANCEL		0.00	2,048.00	24,641.00
30/11/2023	IN	TI/35221040	31346074		ANCY JOSE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-43,44,46,47,33,34,36,37	2,615.00	0.00	27,256.00
02/12/2023	IN	TI/35225388	31350427		ANCY JOSE DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-43,44,46,47,33,34,36,37	2,205.00	0.00	29,461.00
02/12/2023	RT	31346074	131008333	WORK TYPE CHANGE		0.00	2,615.00	26,846.00
04/12/2023	IN	TI/35227390	31352431		TA THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	29,981.00
05/12/2023	IN	TI/35228862	31353907		OUSEPACHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	33,827.00
05/12/2023	IN	TI/35228964	31354009		ANJITHA GEORGE HAWLEYS APPLIANCE-11	689.00	0.00	34,516.00
08/12/2023	IN	TI/35232219	31357270		ANCY JOSE DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-43,44,46,47,33,34,3 6,37	1,470.00	0.00	35,986.00
09/12/2023	IN	TI/35233783	31358836		THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42	2,776.00	0.00	38,762.00
14/12/2023	RC		16119154	Cash Amount Received		0.00	18,762.00	20,000.00
14/12/2023	RC		16119153	Cash Amount Received		0.00	20,000.00	0.00
17/12/2023	IN	TI/35245112	31370159		T.A THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
24/12/2023	IN	TI/35255765	31380798		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,956.00
30/12/2023	IN	TI/35264657	31389638		VEENADHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,568.00	0.00	4,524.00
12/01/2024	IN	TI/35283575	31407967		LIJO PHILIP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,37	2,776.00	0.00	7,300.00
03/02/2024	IN	TI/35314105	31440199		LIJO PHILIP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	11,464.00
03/02/2024	IN	TI/35314046	31440140		RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	12,852.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/02/2024	IN	TI/35325932	31452025		REMADEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	14,240.00
16/02/2024	IN	TI/35333809	31459887		JJI JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	15,628.00
19/02/2024	IN	TI/35338461	31464534		ALIYAMA PHILIP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,46,47,48	8,329.00	0.00	23,957.00
20/02/2024	RC		16149889	Cash Amount Received		0.00	7,300.00	16,657.00
28/02/2024	IN	TI/35353339	31479399		SUBIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	18,225.00
29/02/2024	IN	TI/35354794	31480858		ELIYAMMA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34	5,868.00	0.00	24,093.00
01/03/2024	IN	TI/35357191	31483260		KURIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	25,481.00
08/03/2024	IN	TI/35366890	31492967		MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	26,869.00
09/03/2024	IN	TI/35367242	31493321		ELIYAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-26 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-26	2,701.00	0.00	29,570.00
09/03/2024	IN	TI/35368052	31494131		ELIYAMMA DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36 , MATRIX METAL FRAMEWORK FOR EACH ADDITIONAL TOOTH LIGHT CURE COMPOSITE TEETH SETTING-36	3,143.00	0.00	32,713.00
22/03/2024	IN	TI/35387552	31513660		NITHIN SEBASTIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	34,281.00
22/03/2024	IN	TI/35388842	31514949		LEELAMMA MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	35,669.00
22/03/2024	IN	TI/35388948	31515054		LISSA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	37,237.00
25/03/2024	IN	TI/35391247	31517350		THRESIYAMMA GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	3,135.00	0.00	40,372.00
27/03/2024	IN	TI/35395521	31521617		ALEENA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	44,218.00
28/03/2024	IN	TI/35397810	31523905		THRESIYAMA GEORGE DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,21,22,24,25,26	2,205.00	0.00	46,423.00
28/03/2024	RC		16168673	Cash Amount Received		0.00	24,093.00	22,330.00
30/03/2024	IN	TI/35398493	31524591		BEENA SREEKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	23,718.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIKER/45001492	41001487		THRESIYAMMA GEORGE DENTCARE DMLS CERAMIC LAYERED LOOP CONNECTOR-44	1,201.00	0.00	24,919.00
03/04/2024	IN	TIKER/45005157	41005126		SWAPNA JOHNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	31,860.00
04/04/2024	IN	TIKER/45006305	41006265		THRESIYAMA GEORGE DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,21,22,24,25,2 6	1,470.00	0.00	33,330.00
05/04/2024	IN	TIKER/45007308	41007267		BEENA SREKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	34,718.00
05/04/2024	IN	TIKER/45008217	41008171		RAJU K JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	5,552.00	0.00	40,270.00
05/04/2024	RC		26002693	Cash Amount Received		0.00	23,718.00	16,552.00
06/04/2024	IN	TIKER/45010713	41010652		ANASIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	17,940.00
18/04/2024	IN	TIKER/45027798	41027632		SELFI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36,37,38	15,385.00	0.00	33,325.00
20/04/2024	IN	TIKER/45030112	41029927		SHEEBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	34,893.00
22/04/2024	IN	TIKER/45032055	41031867		JAYASREE HAWLEYS APPLIANCE-11	689.00	0.00	35,582.00
22/04/2024	IN	TIKER/45032049	41031861		ANURAJ HAWLEYS APPLIANCE-11,41	1,378.00	0.00	36,960.00
24/04/2024	IN	TIKER/45035643	41035426		BRILLYA JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	38,348.00
25/04/2024	IN	TIKER/45038049	41037815		BEESHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	39,736.00
26/04/2024	IN	TIKER/45039680	41039443		SISI BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	41,124.00
28/04/2024	IN	TIKER/45042373	41042134		SHOBANA SASIDHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	42,512.00
30/04/2024	IN	TIKER/45045499	41045239		LETHA JOHN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	46,358.00
03/05/2024	IN	TIKER/45049325	41049051		ARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	49,493.00
09/05/2024	IN	TIKER/45059978	41060904		JESSY XAVIER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	51,061.00
09/05/2024	RC		26018515	Cash Amount Received		0.00	21,358.00	29,703.00
09/05/2024	RC		26018517	Cash Amount Received		0.00	25,000.00	4,703.00
10/05/2024	IN	TIKER/45061115	41062033		SISI BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	6,091.00
11/05/2024	IN	TIKER/45062206	41063122		ABIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	7,659.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/05/2024	IN	TIKER/45067462	41068356		SOBI THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	9,227.00
15/05/2024	IN	TIKER/45068677	41069546		SILVI LUKOSE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	13,073.00
22/05/2024	IN	TIKER/45078883	41079680		ARUNA HAWLEYS APPLIANCE-11	689.00	0.00	13,762.00
23/05/2024	IN	TIKER/45082015	41082786		JESSY SUNNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26	8,329.00	0.00	22,091.00
24/05/2024	IN	TIKER/45082252	41083022		ALBIN HAWLEYS APPLIANCE-11,41	1,378.00	0.00	23,469.00
24/05/2024	IN	TIKER/45082398	41083168		ARUNIMA JAYAKUMAR HAWLEYS APPLIANCE-11,41	1,378.00	0.00	24,847.00
29/05/2024	IN	TIKER/45089716	41090445		GANGASRE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	26,415.00
29/05/2024	IN	TIKER/45089800	41090529		JINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34	4,164.00	0.00	30,579.00
04/06/2024	IN	TIKER/45099824	41101471		KRISHNA SASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	32,147.00
						927,839.00	895,692.00	
							*Period Closing Bal.:	32,147.00