



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/06/2024
VKM000719 - DEEPALAKSHMI

									*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance		
24/02/2022	IN	SA2100362380	48601		VALSAMMA 27a. DENTCARE NOVA W/DIE	389.00	0.00	389.00		
26/02/2022	IN	SA2100365616	26936		SELIN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	2,338.00		
27/02/2022	IN	SA2100367186	4524		SUMOL 27a. DENTCARE NOVA W/DIE	7,476.00	0.00	9,814.00		
01/03/2022	IN	SA2100369544	27454		SUMOL 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)	1,938.00	0.00	11,752.00		
05/03/2022	IN	SA2100375813	41314		CHAKO CHAKO 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING	1,064.00	0.00	12,816.00		
06/03/2022	IN	SA2100376579	27455		SUMOL 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)	1,938.00	0.00	14,754.00		
09/03/2022	IN	SA2100380947	40411		CHACKO 285b. ACRYLIC FULL DENTURE U/L ACRYLISING	1,210.00	0.00	15,964.00		
10/03/2022	IN	SA2100382137	38721		SALI JOSEPH 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	17,196.00		
10/03/2022	IN	SA2100382011	28730		ASHA JOLLY 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,658.00	0.00	18,854.00		
11/03/2022	IN	SA2100383967	47753		GEORGE 38 DENTCARE MAGNA FULLMETAL W/O DIE	504.00	0.00	19,358.00		
15/03/2022	IN	SA2100388285	21211		ARSHA 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	21,822.00		
15/03/2022	IN	SA2100388767	26937		ASHA JOLLY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	23,771.00		
16/03/2022	IN	SA2100390368	47752		SHEEBA SOMAN 38 DENTCARE MAGNA FULLMETAL W/O DIE	504.00	0.00	24,275.00		
18/03/2022	IN	SA2100393836	28729		ELSAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,658.00	0.00	25,933.00		
22/03/2022	IN	SA2100400291	10622		SONIYA 38 DENTCARE MAGNA FULLMETAL W/DIE	4,200.00	0.00	30,133.00		
22/03/2022	IN	SA2100399236	32770		SREEKUMAR 38 DENTCARE MAGNA FULLMETAL W/O DIE	1,512.00	0.00	31,645.00		
22/03/2022	IN	SA2100400149	26938		ELSAMMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	33,594.00		
23/03/2022	IN	SA2100402060	18783		ANISH 27a. DENTCARE NOVA W/O DIE	2,766.00	0.00	36,360.00		
24/03/2022	IN	SA2100402900	21212		ARAVIND 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	38,824.00		
24/03/2022	IN	SA2100402312	38722		SUMITRA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	40,056.00		

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/03/2022	IN	SA2100403370	8563		JUSTIN 36a.DENTCARE MAGNA W/DIE	4,928.00	0.00	44,984.00
25/03/2022	IN	SA2100404658	28731		K C CHACKO 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,658.00	0.00	46,642.00
28/03/2022	IN	SA2100407627	38723		DAISY 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	47,874.00
29/03/2022	IN	SA2100409187	26939		K.C CHACKO 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	49,823.00
01/04/2022	IN	SA2200000173	1000168		AMAL 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	51,206.00
01/04/2022	IN	SA2200001614	1001520		LISSY MATHEW 27a. DENTCARE NOVA W/DIE-13	1,383.00	0.00	52,589.00
01/04/2022	IN	SA2200000933	1026172		JOHNSON 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	504.00	0.00	53,093.00
02/04/2022	IN	SA2200002142	1002012		JUSTIN 36a.DENTCARE MAGNA W/DIE-34,35,36,37 , 38 DENTCARE MAGNA FULLMETAL W/DIE-38	5,432.00	0.00	58,525.00
06/04/2022	IN	SA2200006888	1006405		JINCY 36a. DENTCARE MAGNA W/ODIE-45	1,232.00	0.00	59,757.00
06/04/2022	IN	SA2200008056	1026619		GEORGE KURIAN 36a. DENTCARE MAGNA W/ODIE-14 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-16	1,736.00	0.00	61,493.00
06/04/2022	IN	SA2200007071	1006580		LALLY 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-14,15,16,24,26	2,195.00	0.00	63,688.00
06/04/2022	IN	SA2200007134	1006637		THANKAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,658.09	0.00	65,346.09
07/04/2022	IN	SA2200008616	1008000		NISHA 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	66,578.09
08/04/2022	IN	SA2200010251	1009497		THANKAMMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	68,527.00
13/04/2022	IN	SA2200016552	1015417		DAVID 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	69,910.00
13/04/2022	IN	SA2200016838	1015698		SUNI 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	71,142.00
14/04/2022	IN	SA2200019301	1018104		ROMI 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	72,374.00
14/04/2022	IN	SA2200018648	1017466		SMITHA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35,36,37,45,46,47 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-13,14,16,24,26	2,194.98	0.00	74,568.98
14/04/2022	RC	2466	6003665	- Cash Amount Received		0.00	20,000.00	54,568.98
14/04/2022	RC	2465	6003662	FIFO Cash Amount Received		0.00	25,000.00	29,568.98
19/04/2022	IN	SA2200023655	1022381		LISSY 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11,12,21,22	2,195.00	0.00	31,763.98
22/04/2022	IN	SA2200028642	1028298		BOBY 36a. DENTCARE MAGNA W/ODIE-15	1,232.00	0.00	32,995.98

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/04/2022	IN	SA2200028936	1028586		RADHAMMA 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	504.00	0.00	33,499.98
23/04/2022	IN	SA2200030651	1030276		ABRAHAM 36a. DENTCARE MAGNA W/ODIE-12,13,14	3,696.00	0.00	37,195.98
24/04/2022	IN	SA2200031880	1031487		SMITHA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35,36,37,45,46,47 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-13,14,16,24,26	2,194.98	0.00	39,390.96
26/04/2022	IN	SA2200034815	1034701		ANNAMMA 36a. DENTCARE MAGNA W/ODIE-12,13	2,464.00	0.00	41,854.96
26/04/2022	IN	SA2200034826	1034711		JAYA 27a. DENTCARE NOVA W/DIE-11,12,13,14,15,21,22	9,682.00	0.00	51,536.96
27/04/2022	IN	SA2200035788	1035663		LEELAMMA KURIAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14,15,16,17,24,25,26,27	1,568.00	0.00	53,104.96
29/04/2022	IN	SA2200038668	1038510		ALBIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,968.00	0.00	56,072.96
29/04/2022	IN	SA2200039105	1038946		REENA 27a. DENTCARE NOVA W/DIE-13,14,15,23,24,25	8,299.00	0.00	64,371.96
30/04/2022	IN	SA2200040486	1040315		DAISY 38 DENTCARE MAGNA FULLMETAL W/O DIE-26,36	1,008.00	0.00	65,379.96
01/05/2022	IN	SA2200041942	1041826		LEELAMMA KURIAN 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14,15,16,17,24,25,26,27	1,568.00	0.00	66,947.96
02/05/2022	IN	SA2200042162	1042045		VAKACHAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,658.09	0.00	68,606.05
03/05/2022	IN	SA2200043727	1043604		BABU 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31,41,42	1,680.00	0.00	70,286.05
03/05/2022	IN	SA2200043948	1043825		MARY KUTTY 36a. DENTCARE MAGNA W/ODIE-13	1,232.00	0.00	71,518.05
04/05/2022	IN	SA2200046113	1045963		BINDU 36a.DENTCARE MAGNA W/DIE-13,14,15,16,17	6,160.00	0.00	77,678.05
05/05/2022	IN	SA2200047221	1047066		NIKHIL 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	78,910.05
05/05/2022	IN	SA2200047922	1047758		LISI 36a. DENTCARE MAGNA W/ODIE-23,25,26	3,696.00	0.00	82,606.05
05/05/2022	IN	SA2200048251	1048083		SHEELA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-16,24,25	1,680.00	0.00	84,286.05
06/05/2022	IN	SA2200048593	1048417		DAISY 27a. DENTCARE NOVA W/DIE-11,12,13,21,22,23,24,25	11,066.00	0.00	95,352.05
06/05/2022	IN	SA2200048865	1048689		VAKACHAN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	97,300.96

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/05/2022	IN	SA2200048891	1048715		SHANTA KUMARI 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-35,36,37,41,42,43,45,46 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,777.96	0.00	100,078.92
06/05/2022	IN	SA2200049366	1049225		JAMES 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	504.00	0.00	100,582.92
07/05/2022	IN	SA2200050625	1050479		ANEESH 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	504.00	0.00	101,086.92
07/05/2022	IN	SA2200051288	1051138		LUCY 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-23,27	1,680.00	0.00	102,766.92
07/05/2022	IN	SA2200051305	1051155		KARTHIKEYAN 36a. DENTCARE MAGNA W/ODIE-25	1,232.00	0.00	103,998.92
10/05/2022	IN	SA2200053621	1053459		SHANTA KUMARI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-35,36,37,41,42,43,45,46 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	2,777.96	0.00	106,776.88
11/05/2022	RC	6101	6015436	FIFO Cash Amount Received		0.00	10,000.00	96,776.88
11/05/2022	RC	2499	6015434	FIFO Cash Amount Received		0.00	25,000.00	71,776.88
11/05/2022	RC	2500	6015432	FIFO Cash Amount Received		0.00	25,000.00	46,776.88
11/05/2022	IN	SA2200055227	1055052		SUNI 36a. DENTCARE MAGNA W/ODIE-42	1,232.00	0.00	48,008.88
12/05/2022	IN	SA2200057814	1057609		SIJIMOL 36a.DENTCARE MAGNA FACING W/O DIE-16	1,232.00	0.00	49,240.88
13/05/2022	IN	SA2200058180	1058004		SIJIMOL 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-15	1,064.00	0.00	50,304.88
14/05/2022	IN	SA2200059984	1059790		VEENA 36a. DENTCARE MAGNA W/ODIE-25	1,232.00	0.00	51,536.88
14/05/2022	IN	SA2200060089	1059893		SHEELA 36a. DENTCARE MAGNA W/ODIE-12	1,232.00	0.00	52,768.88
14/05/2022	IN	SA2200060192	1059996		LIJI 38 DENTCARE MAGNA FULLMETAL W/O DIE-16	504.00	0.00	53,272.88
14/05/2022	IN	SA2200060995	1060795		BIJU KUMAR 27a. DENTCARE NOVA W/DIE-16,25	2,766.00	0.00	56,038.88
16/05/2022	IN	SA2200061867	1061678		BINTU 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	57,270.88
16/05/2022	IN	SA2200061958	1061769		VISWAMBARAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31,32,33,34,35,41,42,43, 44 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-17,24,25,26,27	2,666.04	0.00	59,936.92
17/05/2022	IN	SA2200063649	1063485		PHILOMINA 36a.DENTCARE MAGNA W/DIE-45,46,47 , 38 DENTCARE MAGNA FULLMETAL W/DIE-48	4,200.00	0.00	64,136.92
20/05/2022	IN	SA2200068392	1068207		VISWAMBARAN 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31,32,33,34,35,41,42,43, 44 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-17,24,25,26,27	2,666.04	0.00	66,802.96

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/05/2022	IN	SA2200070917	1070707		RESHMA 36a. DENTCARE MAGNA W/ODIE-35	1,232.00	0.00	68,034.96
25/05/2022	IN	SA2200075544	1075284		SHANTI 36a.DENTCARE MAGNA W/DIE-24,25,26,27	4,928.00	0.00	72,962.96
26/05/2022	IN	SA2200076758	1076518		SHIJI 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-14,15,16,17,21,22,23,24,2 5,26,27 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36,37,46,47	2,900.96	0.00	75,863.92
27/05/2022	IN	SA2200078136	1077888		SHERLY 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-14,26	1,680.00	0.00	77,543.92
28/05/2022	IN	SA2200079493	1079323		ALIECE 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	504.00	0.00	78,047.92
28/05/2022	IN	SA2200079960	1079787		SHIJI 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-14,15,16,17,21,22,23,24,2 5,26,27 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36,37,46,47	2,900.96	0.00	80,948.88
28/05/2022	IN	SA2200080876	1080701		SACHU 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	82,180.88
29/05/2022	IN	SA2200081002	1080825		BIJU 36a. DENTCARE MAGNA W/ODIE-12	1,232.00	0.00	83,412.88
31/05/2022	IN	SA2200083457	1083322		SHYAMALA 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11,15,16,17,21,22,23,24,2 5,26,27	1,802.96	0.00	85,215.84
31/05/2022	IN	SA2200083458	1083323		SOJAN 27a. DENTCARE NOVA W/DIE-24,25,26	4,150.00	0.00	89,365.84
04/06/2022	IN	SA2200089912	1089770		PRAVEEN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	1,064.00	0.00	90,429.84
04/06/2022	IN	SA2200090516	1090368		NELSON MATHEW 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	90,933.84
06/06/2022	IN	SA2200092066	1091915		SHYMALA 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-	1,802.96	0.00	92,736.80
08/06/2022	IN	SA2200095275	1095117		DAISY JOSE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	2,234.00	0.00	94,970.80
09/06/2022	IN	SA2200095994	1095833		ARUN 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	98,666.80
10/06/2022	RC	9309	6028257	FIFO Cash Amount Received		0.00	30,000.00	68,666.80
10/06/2022	RC	9310	6028255	FIFO Cash Amount Received		0.00	30,000.00	38,666.80
12/06/2022	IN	SA2200101402	1101228		DEEPA 36a. DENTCARE MAGNA W/ODIE- , 38 DENTCARE MAGNA FULLMETAL W/O DIE-	1,736.00	0.00	40,402.80
14/06/2022	IN	SA2200103569	1103386		LUKOSE JOSEPH 38 DENTCARE MAGNA FULLMETAL W/O DIE-	1,008.00	0.00	41,410.80
15/06/2022	IN	SA2200104719	1104545		DAISY JOSE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	2,234.00	0.00	43,644.80

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/06/2022	IN	SA2200107706	1107525		GEORGE K J 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	46,410.80
17/06/2022	IN	SA2200107937	1107754		MERY 36a.DENTCARE MAGNA W/DIE- , 38 DENTCARE MAGNA FULLMETAL W/DIE-	5,432.00	0.00	51,842.80
19/06/2022	IN	SA2200110775	1110582		SEBASTI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	1,673.99	0.00	53,516.79
20/06/2022	IN	SA2200112199	1112008		SHIBU JAMES 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)- , 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-	2,408.00	0.00	55,924.79
22/06/2022	IN	SA2200114861	1114658		JANCY 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	59,620.79
22/06/2022	IN	SA2200114787	1114584		ANNIE SIBI 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	60,124.79
22/06/2022	IN	SA2200114201	1114002		BINDU 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	60,628.79
22/06/2022	IN	SA2200114696	1114495		LINCY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	62,011.79
23/06/2022	RC	9332	6034382	FIFO Cash Amount Received		0.00	20,000.00	42,011.79
23/06/2022	IN	SA2200116285	1116078		MERY 36a.DENTCARE MAGNA W/DIE- , 38 DENTCARE MAGNA FULLMETAL W/DIE-	4,200.00	0.00	46,211.79
24/06/2022	IN	SA2200117998	1117806		PHILIPSON 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	46,715.79
24/06/2022	IN	SA2200118130	1117937		BINDHU 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-	1,568.00	0.00	48,283.79
24/06/2022	IN	SA2200118460	1118262		SHIBU JAMES 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)- , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-	2,408.00	0.00	50,691.79
24/06/2022	IN	SA2200118226	1118032		PETER 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-	2,195.00	0.00	52,886.79
25/06/2022	IN	SA2200120825	1120622		ALIECE 27a. DENTCARE NOVA W/DIE-	11,066.00	0.00	63,952.79
27/06/2022	IN	SA2200121687	1121482		SEBASTAIN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	1,673.99	0.00	65,626.78
28/06/2022	IN	SA2200123322	1123111		BENSEN 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	66,858.78
29/06/2022	IN	SA2200126059	1125819		MERY 36a.DENTCARE MAGNA W/DIE- , 38 DENTCARE MAGNA FULLMETAL W/DIE-	5,432.00	0.00	72,290.78
30/06/2022	IN	SA2200126876	1126638		JOMOL 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	74,754.78
30/06/2022	IN	SA2200126754	1126517		JOLLY 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	77,218.78
30/06/2022	IN	SA2200126758	1126521		DR MINNU 17 IPS EMAX CAD VENEER LAYERING-	7,308.00	0.00	84,526.78
01/07/2022	IN	SA2200128215	1127981		OMANAKUTTAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	85,030.78

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/07/2022	IN	SA2200131905	1131685		BINDHU 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-	1,568.00	0.00	86,598.78
04/07/2022	IN	SA2200132483	1132263		ANNIE 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	87,102.78
04/07/2022	IN	SA2200132365	1132148		SAROJINI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	1,209.96	0.00	88,312.74
05/07/2022	IN	SA2200133626	1133403		THOMAS 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	89,544.74
06/07/2022	IN	SA2200135934	1135714		MATHEW 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	90,048.74
06/07/2022	IN	SA2200135561	1135342		ANIL 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	94,198.74
06/07/2022	IN	SA2200135403	1135187		ANNAMMA MATHEW 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	98,348.74
07/07/2022	IN	SA2200138065	1137838		REJEENA 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	98,852.74
09/07/2022	IN	SA2200140344	1140104		SAROJINI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	1,209.96	0.00	100,062.70
11/07/2022	IN	SA2200142077	1141850		OMANA AMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	102,011.61
11/07/2022	IN	SA2200141795	1141569		MONCY 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	107,544.61
12/07/2022	IN	SA2200143851	1143615		JOLLY 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-	1,680.00	0.00	109,224.61
12/07/2022	IN	SA2200143652	1143418		NIJA 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	114,757.61
13/07/2022	RC	24212	6041697	Cash Amount Received		0.00	25,000.00	89,757.61
13/07/2022	RC	24210	6041702	Cash Amount Received		0.00	25,000.00	64,757.61
13/07/2022	RC	24211	6041705	Cash Amount Received		0.00	25,000.00	39,757.61
13/07/2022	IN	SA2200145278	1145049		TESSY 38 DENTCARE MAGNA FULLMETAL W/O DIE-	1,008.00	0.00	40,765.61
14/07/2022	IN	SA2200147309	1147070		OMANA AMMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	42,714.52
17/07/2022	IN	SA2200151377	1151127		RINCY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	51,618.52
18/07/2022	IN	SA2200152463	1152211		OMANA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	998.00	0.00	52,616.52
18/07/2022	IN	SA2200152491	1152238		JOMON JOSEPH 36a. DENTCARE MAGNA W/ODIE-	1,155.00	0.00	53,771.52
19/07/2022	IN	SA2200154144	1153893		ANUGRAHA 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	55,068.52
19/07/2022	IN	SA2200154173	1153922		AKHIL RAJ 38 DENTCARE MAGNA FULLMETAL W/O DIE-	473.00	0.00	55,541.52
20/07/2022	IN	SA2200156024	1155757		RAJAN 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	56,838.52
21/07/2022	IN	SA2200156930	1156662		SINJU 36a. DENTCARE MAGNA W/ODIE-14 ,15	2,310.00	0.00	59,148.52

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/07/2022	IN	SA2200166608	1166338		ANNIE 36a. DENTCARE MAGNA W/ODIE-42 ,43 ,44	3,465.00	0.00	62,613.52
28/07/2022	IN	SA2200168123	1167848		INDIRA DEVI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,133.96	0.00	63,747.48
29/07/2022	IN	SA2200170403	1170124		TISSAMMA 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	64,902.48
30/07/2022	IN	SA2200171220	1170942		SALI 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	66,057.48
31/07/2022	IN	SA2200173610	1173324		BILJU 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	67,212.48
02/08/2022	IN	SA2200175579	1175300		ATHUL 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	68,367.48
02/08/2022	IN	SA2200176020	1175735		ANJU 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	68,840.48
02/08/2022	IN	SA2200176068	1175783		PADMENDU 38 DENTCARE MAGNA FULLMETAL W/O DIE-16	473.00	0.00	69,313.48
03/08/2022	IN	SA2200177192	1176908		CHINNAMMA 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	1,554.08	0.00	70,867.56
03/08/2022	IN	SA2200177373	1177088		INDIRA DEVI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,133.96	0.00	72,001.52
03/08/2022	IN	SA2200177510	1177224		ANNIE 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16	4,620.00	0.00	76,621.52
04/08/2022	IN	SA2200179685	1179394		SANEETA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	77,146.52
06/08/2022	IN	SA2200182796	1182500		LAILA 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	78,301.52
06/08/2022	IN	SA2200182933	1182637		SARIKA 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	78,774.52
07/08/2022	IN	SA2200184389	1184093		SANDEEP 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	82,664.52
07/08/2022	IN	SA2200184915	1184619		CHINNAMMA 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	84,491.52
07/08/2022	IN	SA2200185522	1185222		AMBILI 29 DENTCARE NOVA FULL METAL W/O DIE-17 , 27a. DENTCARE NOVA W/DIE-17	3,119.00	0.00	87,610.52
08/08/2022	IN	SA2200186054	1185752		REJANI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	88,765.52
10/08/2022	IN	SA2200188091	1187791		MARIYA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	89,920.52
11/08/2022	IN	SA2200189865	1189568		BINILA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13	8,899.00	0.00	98,819.52
11/08/2022	IN	SA2200190654	1190355		JOY 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	99,974.52

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/08/2022	IN	SA2200190890	1190595		DHANYA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	101,108.52
12/08/2022	IN	SA2200191627	1191332		BEENA 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	104,573.52
12/08/2022	RC	26368	6054083	Fifo Cash Amount Received		0.00	24,999.82	79,573.70
12/08/2022	RC	26369	6054485	Fifo Cash Amount Received		0.00	25,000.00	54,573.70
13/08/2022	RC	26371	6054204	Fifo Bank Transfer		0.00	15,000.00	39,573.70
13/08/2022	IN	SA2200193275	1192976		SANEESH 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	40,728.70
14/08/2022	IN	SA2200194605	1194301		MARY 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-31	998.00	0.00	41,726.70
14/08/2022	IN	SA2200195421	1195114		DHANYA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	42,860.70
14/08/2022	IN	SA2200195889	1195579		MANOJ 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	43,858.70
17/08/2022	IN	SA2200198648	1198342		MERCYKUTTY 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	45,013.70
17/08/2022	IN	SA2200198151	1197850		RESHMA 36a. DENTCARE MAGNA W/ODIE-46 ,47	2,310.00	0.00	47,323.70
17/08/2022	IN	SA2200198520	1198215		BEENA 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	50,788.70
23/08/2022	IN	SA2200206156	1205827		DEEPTHI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,45	1,575.00	0.00	52,363.70
23/08/2022	IN	SA2200206183	1205854		RAGINIYAMMA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,26	2,058.00	0.00	54,421.70
23/08/2022	IN	SA2200206636	1206304		TOMY 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	55,718.70
25/08/2022	IN	SA2200209598	1209264		KUNJU MON 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-33 ,34 ,36 ,37 ,44 ,45 ,46 ,290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-33 ,34 ,36 ,37 ,44 ,45 ,46	2,940.00	0.00	58,658.70
25/08/2022	IN	SA2200209671	1209336		SHILU 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	1,470.00	0.00	60,128.70
25/08/2022	IN	SA2200210555	1210215		ANNAMMA VARKEY 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,45 ,46 ,47	1,470.00	0.00	61,598.70
26/08/2022	IN	SA2200212014	1211671		LOVELY 38 DENTCARE MAGNA FULLMETAL W/O DIE-36 ,37	945.00	0.00	62,543.70
26/08/2022	IN	SA2200212237	1211893		BIJI 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	473.00	0.00	63,016.70
27/08/2022	IN	SA2200213369	1213034		PAULY 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	65,704.70

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/08/2022	IN	SA2200213348	1213013		SHILU 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	1,470.00	0.00	67,174.70
27/08/2022	IN	SA2200213062	1212718		RONKLY 27a. DENTCARE NOVA W/DIE-13 ,15 ,16	3,890.00	0.00	71,064.70
28/08/2022	RT	1210215	11004431	Based On A/R Invoices 1210215.		0.00	1,470.00	69,594.70
30/08/2022	IN	SA2200217141	1216804		KUNJU MON 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-33 ,34 ,36 ,37 ,44 ,45 ,46 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-33 ,34 ,36 ,37 ,44 ,45 ,46	2,940.00	0.00	72,534.70
30/08/2022	IN	SA2200216961	1216625		ANNAMMA VARKEY 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,45 ,46 ,47	1,029.00	0.00	73,563.70
31/08/2022	IN	SA2200218697	1218355		VIJI 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	76,157.70
31/08/2022	IN	SA2200218420	1218081		LOVELY 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	76,630.70
01/09/2022	IN	SA2200220392	1220060		V V JOSEPH 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	80,431.70
01/09/2022	IN	SA2200220343	1220011		ELSAMMA LUKOSE 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	1,554.00	0.00	81,985.70
01/09/2022	IN	SA2200220157	1219826		ANNAMMA VARKEY 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,45 ,46 ,47	1,029.00	0.00	83,014.70
02/09/2022	IN	SA2200221835	1221492		SUJA 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	84,169.70
02/09/2022	IN	SA2200221904	1221561		EJ THOMAS 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	2,604.00	0.00	86,773.70
02/09/2022	IN	SA2200221906	1221563		CYRIAC 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	1,554.00	0.00	88,327.70
02/09/2022	IN	SA2200221968	1221625		BADAR 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	88,800.70
04/09/2022	IN	SA2200224783	1224433		NIJA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	93,987.70
04/09/2022	IN	SA2200224681	1224331		SHYNI 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	95,142.70

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/09/2022	IN	SA2200224629	1224279		ELSAMMA LUKOSE 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	96,969.70
06/09/2022	IN	SA2200226812	1226461		CYRIAC 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	98,796.70
06/09/2022	IN	SA2200226941	1226590		EJ THOMAS 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	2,604.00	0.00	101,400.70
07/09/2022	IN	SA2200228689	1228329		V V JOSEPH 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	105,201.70
09/09/2022	IN	SA2200230560	1230197		BILJU 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	106,356.70
11/09/2022	IN	SA2200232452	1232084		MEENA 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	107,511.70
16/09/2022	IN	SA2200240165	1239794		SHIBU 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 ,48	5,187.00	0.00	112,698.70
16/09/2022	IN	SA2200239816	1239445		LIBIN 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	473.00	0.00	113,171.70
16/09/2022	IN	SA2200239491	1239122		REMOLA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14 ,22	11,865.00	0.00	125,036.70
17/09/2022	IN	SA2200240979	1240607		VILASINI 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	1,554.00	0.00	126,590.70
17/09/2022	IN	SA2200241711	1241336		SREERAJ 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	127,887.70
17/09/2022	RC	38903	6070526	Cash Amount Received		0.00	25,000.00	102,887.70
17/09/2022	RC	39802	6070525	Cash Amount Received		0.00	25,000.00	77,887.70
17/09/2022	RC	39801	6070524	Cash Amount Received		0.00	25,000.00	52,887.70
17/09/2022	IN	SA2200240775	1240403		KOMALAM 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,24 ,25	2,058.00	0.00	54,945.70
18/09/2022	IN	SA2200242622	1242245		REMOLA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44	2,966.00	0.00	57,911.70
19/09/2022	IN	SA2200243035	1242658		GEORGE 38 DENTCARE MAGNA FULLMETAL W/O DIE-24	473.00	0.00	58,384.70

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/09/2022	IN	SA2200243438	1243058		VILASINI 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	60,211.70
23/09/2022	IN	SA2200250214	1249812		JOSEPH 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	60,684.70
24/09/2022	IN	SA2200251255	1250854		CHINNU 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	61,981.70
24/09/2022	IN	SA2200251644	1251243		EMILY 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	63,136.70
28/09/2022	IN	SA2200257028	1256615		SANKEERTHANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	66,102.70
29/09/2022	IN	SA2200257810	1257393		MATHEW 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	67,257.70
01/10/2022	IN	SA2200261267	1260879		SOOLAPANI 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	1,554.00	0.00	68,811.70
02/10/2022	IN	SA2200262726	1262335		KAVITHA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	69,966.70
02/10/2022	IN	SA2200262596	1262205		SHEEBA JACOB 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	473.00	0.00	70,439.70
03/10/2022	IN	2210105171	7000383	UPPER Based On Sales Orders 405.	ALEENA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	71,095.70
06/10/2022	IN	SA2200265845	1265471		SOOLAPANI 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	72,922.70
06/10/2022	IN	SA2200265856	1265482		LEELAMMA 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	1,554.00	0.00	74,476.70
07/10/2022	IN	SA2200266986	1266609		MOLLY REJIMON 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	75,631.70
07/10/2022	IN	SA2200267252	1266874		SITHARA 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	76,786.70
09/10/2022	IN	SA2200269921	1269546		BEENA 36a. DENTCARE MAGNA W/ODIE-24 ,45	2,310.00	0.00	79,096.70
09/10/2022	IN	SA2200270220	1269845		THOMAS P J 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,24 ,25 ,26 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-15 ,24 ,25 ,26	3,633.00	0.00	82,729.70
11/10/2022	IN	SA2200272808	1272435		LEELAMMA 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	84,556.70
12/10/2022	RC	41861	6081178	Cash Amount Received		0.00	30,000.00	54,556.70

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/10/2022	RC	41862	6081179	Cash Amount Received		0.00	30,000.00	24,556.70
12/10/2022	IN	SA2200273994	1273622		ANNIAMMA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-35 ,36 ,37 ,45 ,46 ,47 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	1,964.00	0.00	26,520.70
13/10/2022	IN	SA2200275411	1275035		SOUMYA 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	27,675.70
14/10/2022	IN	SA2200277189	1276813		ANCY JOSEPH 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21	5,187.00	0.00	32,862.70
15/10/2022	IN	SA2200277856	1277481		DEVASIA 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	33,335.70
17/10/2022	IN	SA2200279583	1279201		SULOCHANA 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	1,554.00	0.00	34,889.70
17/10/2022	IN	SA2200279811	1279428		SOMAN 36a. DENTCARE MAGNA W/ODIE-23 ,37	2,310.00	0.00	37,199.70
18/10/2022	IN	SA2200280751	1280366		JOSEPH KK 66a. DENTCARE NOVA GINGIVA SMALL-21 , 27a. DENTCARE NOVA W/DIE-21	5,555.00	0.00	42,754.70
18/10/2022	IN	SA2200281266	1280881		SCARIA 38 DENTCARE MAGNA FULLMETAL W/O DIE-25	473.00	0.00	43,227.70
18/10/2022	IN	SA2200281470	1281083		MALAVIKA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	44,382.70
19/10/2022	IN	SA2200283664	1283274		MARIYAMMA 36a. DENTCARE MAGNA W/ODIE-12 ,13 ,14	3,465.00	0.00	47,847.70
19/10/2022	IN	SA2200282632	1282245		JOBIN 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	473.00	0.00	48,320.70
20/10/2022	IN	SA2200285251	1284874		SUNIL K VARGHEESE 36a. DENTCARE MAGNA W/ODIE-14 ,26	2,310.00	0.00	50,630.70
21/10/2022	IN	SA2200286331	1285955		ANIYAMMA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-35 ,36 ,37 ,45 ,46 ,47	2,163.00	0.00	52,793.70
22/10/2022	IN	SA2200286939	1286561		RAJEEV JOSE 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	56,683.70
22/10/2022	IN	SA2200287686	1287308		SULOCHANA 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	58,510.70
22/10/2022	IN	SA2200287819	1287439		LILLY JOSE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	61,476.70
22/10/2022	IN	SA2200287864	1287484		ARUN 29 DENTCARE NOVA FULL METAL W/DIE-18 , 27a. DENTCARE NOVA W/DIE-18	4,415.00	0.00	65,891.70
22/10/2022	IN	SA2200288277	1287897		ANJU 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	67,046.70

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/10/2022	IN	SA2200288872	1288489		JOSY MOL 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	68,201.70
23/10/2022	IN	SA2200288905	1288522		JINSON 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	69,356.70
26/10/2022	IN	SA2200290819	1290436		SUBASH 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	69,829.70
27/10/2022	IN	SA2200291901	1291528		JOBIN 38 DENTCARE MAGNA FULLMETAL W/O DIE-16	473.00	0.00	70,302.70
28/10/2022	IN	SA2200293770	1293390		ARUN 27a.DENTCARE NOVA W/O DIE-28 ,38	2,594.00	0.00	72,896.70
29/10/2022	RC		6088244	Bank Transfer		0.00	5,000.00	67,896.70
31/10/2022	IN	SA2200296546	1296176		MYDHILI 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	69,723.70
01/11/2022	IN	SA2200297801	1297429		SUSAMMA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	2,058.00	0.00	71,781.70
03/11/2022	IN	SA2200301110	1300741		CHINNAMMA 36a. DENTCARE MAGNA W/ODIE-23	1,155.00	0.00	72,936.70
03/11/2022	IN	SA2200301614	1301239		SUHARA 36a. DENTCARE MAGNA W/ODIE-44 ,45	2,310.00	0.00	75,246.70
05/11/2022	IN	SA2200303783	1303410		JAMES 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (UPPER)-16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28	1,901.00	0.00	77,147.70
05/11/2022	IN	SA2200303745	1303372		SHAMSEER 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	78,444.70
07/11/2022	IN	SA2200305412	1305046		MYDHILI 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	80,271.70
07/11/2022	IN	SA2200305551	1305185		DEEPAK 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	473.00	0.00	80,744.70
07/11/2022	IN	SA2200305591	1305225		TISAMMA 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	81,217.70
08/11/2022	IN	SA2200306540	1306174		VALSAMMA JOSE 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	82,372.70
09/11/2022	IN	SA2200308313	1307946		SASIDHARAN 02 DENTCARE ZIRCONIA BRUXCARE-26	1,344.00	0.00	83,716.70
09/11/2022	IN	SA2200307884	1307519		MARY JAMES 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16 , 38 DENTCARE MAGNA FULLMETAL W/DIE-13 ,14 ,15 ,16	5,093.00	0.00	88,809.70
10/11/2022	IN	SA2200309294	1308935		BIBY 36a. DENTCARE MAGNA W/ODIE-36 ,37 ,38	3,465.00	0.00	92,274.70
10/11/2022	IN	SA2200309940	1309578		PREJITHA 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16	4,620.00	0.00	96,894.70

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/11/2022	RC		6094084	Bank Transfer		0.00	5,000.00	91,894.70
11/11/2022	IN	SA2200311362	1311001		JAMES 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (UPPER)-16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28	1,901.00	0.00	93,795.70
11/11/2022	IN	SA2200311376	1311015		ANTO 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	94,950.70
11/11/2022	IN	SA2200312330	1311966		MOBIN 29 DENTCARE NOVA FULL METAL W/DIE-48 , 27a. DENTCARE NOVA W/DIE-48	8,306.00	0.00	103,256.70
11/11/2022	RC		6094037	Cash Amount Received		0.00	30,000.00	73,256.70
11/11/2022	RC		6094036	Cash Amount Received		0.00	30,000.00	43,256.70
14/11/2022	IN	SA2200315461	1315098		MERLIN 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	44,411.70
16/11/2022	IN	SA2200318084	1317718		MURALIDHARAN 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,21	3,890.00	0.00	48,301.70
18/11/2022	IN	SA2200320698	1320335		ANNAMMA 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	1,554.00	0.00	49,855.70
19/11/2022	IN	SA2200322445	1322085		JESSY 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	51,010.70
20/11/2022	IN	SA2200323811	1323447		OMANA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	54,900.70
21/11/2022	IN	SA2200324943	1324577		SHIJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	63,799.70
22/11/2022	IN	SA2200325647	1325281		ANNAMMA 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	65,626.70
22/11/2022	321		123833			0.00	0.70	65,626.00
24/11/2022	IN	SA2200328671	1328534		GEORGE EMMANUEL 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	66,781.00
25/11/2022	IN	SA2200330485	1330581		SIJI ROY 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 , IVOCAR TEETH SET U&L-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,182.00	0.00	69,963.00
25/11/2022	IN	SA2200330543	1330639		JACQUELIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15	5,933.00	0.00	75,896.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/12/2022	IN	SA2200338714	1338801		SLJI ROY 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	77,723.00
01/12/2022	IN	SA2200338877	1338964		RAJIKA 36a. DENTCARE MAGNA W/ODIE-13 ,14	2,310.00	0.00	80,033.00
02/12/2022	IN	SA2200339771	1339858		DIVYA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	81,188.00
02/12/2022	IN	SA2200340220	1340306		JAINA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	82,485.00
03/12/2022	IN	SA2200341301	1341385		THRESIAMMA DEVASSIA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15	6,484.00	0.00	88,969.00
05/12/2022	IN	SA2200343965	1344042		SAJINI SHAJI 36a. DENTCARE MAGNA W/ODIE-23	1,155.00	0.00	90,124.00
06/12/2022	IN	SA2200344455	1344537		JIMMY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	91,421.00
06/12/2022	IN	SA2200344542	1344881		MOSY 27a. DENTCARE NOVA W/DIE-13 ,14 ,16	3,890.00	0.00	95,311.00
07/12/2022	IN	SA2200345833	1345912		SHIJO THOMAS 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	96,466.00
08/12/2022	IN	SA2200347495	1347572		SIMON MATHEW 36a.DENTCARE MAGNA W/DIE-12 ,13 ,14 ,15	4,620.00	0.00	101,086.00
08/12/2022	IN	SA2200347346	1347423		N.K KURIAN 29 DENTCARE NOVA FULL METAL W/DIE-36 ,37 , 27a. DENTCARE NOVA W/DIE-35	2,347.00	0.00	103,433.00
08/12/2022	IN	SA2200347444	1347521		SHYNI KOSHY 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	998.00	0.00	104,431.00
09/12/2022	IN	SA2200349131	1349212		AJITH 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,24 ,25 ,26 ,27 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,163.00	0.00	106,594.00
09/12/2022	IN	SA2200349204	1349285		PHILOMINA 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	107,749.00
10/12/2022	RC		6106614	Cash Amount Received		0.00	35,000.00	72,749.00
10/12/2022	RC		6106615	Cash Amount Received		0.00	35,000.00	37,749.00
10/12/2022	IN	SA2200350920	1350995		THRESIAMMA 29 DENTCARE NOVA FULL METAL W/DIE-47 , 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46	5,712.00	0.00	43,461.00
11/12/2022	IN	SA2200351973	1352047		LITTY 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	44,616.00
12/12/2022	IN	SA2200352414	1352490		SHYNI KOSHY 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	45,750.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/12/2022	IN	SA2200352431	1352507		JOSEPH 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	1,554.00	0.00	47,304.00
13/12/2022	IN	SA2200354636	1354706		MOSY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	48,601.00
13/12/2022	IN	SA2200353801	1353873		N.K KURIAN 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-13 ,16 ,17 ,24	2,058.00	0.00	50,659.00
13/12/2022	IN	SA2200354051	1354123		AJITH 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,24 ,25 ,26 ,27 ,285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,163.00	0.00	52,822.00
13/12/2022	IN	SA2200354400	1354471		SIMON MATHEW 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 ,288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-16 ,17	2,258.00	0.00	55,080.00
14/12/2022	IN	SA2200354981	1355054		SIMON MATHEW 27a.DENTCARE NOVA W/O DIE-22 ,23 ,24 ,25	5,187.00	0.00	60,267.00
14/12/2022	IN	SA2200355028	1355101		THANKAMMA 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	63,732.00
14/12/2022	IN	SA2200355520	1355590		ALBY 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	65,029.00
15/12/2022	IN	SA2200357232	1357699		WILSON 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	65,502.00
16/12/2022	IN	SA2200359687	1360159		ANEETA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	69,392.00
17/12/2022	IN	SA2200360090	1360562		JOSEPH 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	71,219.00
17/12/2022	IN	SA2200360410	1360880		SIMON MATHEW 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 ,288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-16 ,17	2,258.00	0.00	73,477.00
17/12/2022	IN	SA2200360552	1361021		CHERIYAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	73,950.00
19/12/2022	IN	SA2200362230	1362703		SURESH KUMAR 27a. DENTCARE NOVA W/DIE-36 ,37 ,38	3,890.00	0.00	77,840.00
19/12/2022	IN	SA2200362305	1362778		THRESSIAMMA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	83,027.00
20/12/2022	IN	SA2200363340	1363814		MUJIB 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-45 ,46 ,288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-25 ,26	3,150.00	0.00	86,177.00
20/12/2022	IN	SA2200364525	1364997		CLARA 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	473.00	0.00	86,650.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/12/2022	IN	SA2200365463	1365940		WILSON 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	87,123.00
21/12/2022	IN	SA2200366270	1366746		KAMALAMMA 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	88,588.00
22/12/2022	IN	SA2200367758	1368228		IBY JOSEPH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	89,885.00
25/12/2022	IN	SA2200371589	1372057		THRESIAMMA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36	1,575.00	0.00	91,460.00
25/12/2022	IN	SA2200371792	1372260		FRANCIS 36a. DENTCARE MAGNA W/ODIE-24 ,46	2,310.00	0.00	93,770.00
27/12/2022	IN	SA2200373351	1373824		INDU 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	473.00	0.00	94,243.00
28/12/2022	IN	SA2200375262	1375728		E.J VARKEY 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	95,377.00
29/12/2022	IN	SA2200377208	1377664		SUJA 36a. DENTCARE MAGNA W/ODIE-24 ,25	2,310.00	0.00	97,687.00
30/12/2022	IN	SA2200378085	1378556		GOKUL 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	98,842.00
31/12/2022	IN	SA2200378982	1379452		JAYA 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-35 ,36	3,119.00	0.00	101,961.00
31/12/2022	IN	SA2200378936	1379404		E.J VARKEY 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	103,095.00
03/01/2023	IN	SA2200382810	1383281		GITTY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37	8,899.00	0.00	111,994.00
03/01/2023	IN	SA2200382640	1383111		VALSAMMA 36a. DENTCARE MAGNA W/ODIE-12	1,155.00	0.00	113,149.00
06/01/2023	IN	SA2200387564	1388031		ANEETA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	117,039.00
09/01/2023	IN	SA2200389965	1390434		MINI ANTONY 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	118,194.00
10/01/2023	IN	SA2200390985	1391451		GITTY 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	123,570.00
12/01/2023	IN	SA2200395497	1395968		LIJO 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	124,867.00
13/01/2023	IN	SA2200396786	1397256		REENA 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	126,022.00
14/01/2023	RC		6122042	Cash Amount Received		0.00	30,000.00	96,022.00
14/01/2023	RC		6122041	Cash Amount Received		0.00	25,000.00	71,022.00
14/01/2023	RC		6122039	Cash Amount Received		0.00	25,000.00	46,022.00
15/01/2023	IN	SA2200399716	1400182		MINI ANTONY 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	46,495.00
16/01/2023	IN	SA2200400748	1401216		LINOY VASU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	8,899.00	0.00	55,394.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/01/2023	IN	SA2200404223	1404695		MOLLY 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 , 66a. DENTCARE NOVA GINGIVA SMALL-13	4,258.00	0.00	59,652.00
19/01/2023	IN	SA2200404474	1404945		THEJA 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	60,807.00
19/01/2023	IN	SA2200405077	1405546		SUMI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,12	1,575.00	0.00	62,382.00
20/01/2023	IN	SA2200406048	1406521		KOCHURANI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,22 ,24 ,25	2,058.00	0.00	64,440.00
21/01/2023	IN	SA2200407972	1408438		ABISHEK 27a. DENTCARE NOVA FACING W/DIE-21	1,297.00	0.00	65,737.00
23/01/2023	IN	SA2200410226	1410687		GEORGE 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 , 29 DENTCARE NOVA FULL METAL W/DIE-48	4,415.00	0.00	70,152.00
24/01/2023	IN	SA2200411905	1412366		SIBI 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	473.00	0.00	70,625.00
25/01/2023	IN	2301259831	7014170	Based On Sales Orders 14965.	JUSTIN HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	71,302.00
25/01/2023	IN	SA2200413630	1414087		JOEL 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	72,599.00
25/01/2023	IN	SA2200412567	1413032		ROSELINA 27a. DENTCARE NOVA W/DIE-13 ,15 ,16 ,17	5,187.00	0.00	77,786.00
25/01/2023	IN	SA2200412789	1413253		RINY 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	81,676.00
26/01/2023	RC		6127280	Bank Transfer		0.00	10,000.00	71,676.00
26/01/2023	IN	SA2200414145	1414600		MANY 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,24	1,470.00	0.00	73,146.00
30/01/2023	IN	SA2200418886	1419334		BIYA 38 DENTCARE MAGNA FULLMETAL W/O DIE-48	473.00	0.00	73,619.00
30/01/2023	IN	SA2200419710	1420154		LALY 36a. DENTCARE MAGNA W/ODIE-25 ,26	2,310.00	0.00	75,929.00
31/01/2023	IN	SA2200421936	1422376		MANY 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,24	1,470.00	0.00	77,399.00
01/02/2023	IN	SA2200422521	1422965		CHINJU 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	473.00	0.00	77,872.00
02/02/2023	IN	SA2200424084	1424525		SEBASTIAN 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	79,027.00
02/02/2023	IN	SA2200425263	1425699		BIJI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	82,917.00
03/02/2023	IN	SA2200425779	1426214		MERCY 36a. DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22 ,23	5,775.00	0.00	88,692.00
04/02/2023	IN	SA2200428582	1429008		SIMON 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	473.00	0.00	89,165.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/02/2023	IN	SA2200430388	1430817		SHAJI 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	1,554.00	0.00	90,719.00
09/02/2023	IN	SA2200434959	1435369		USHUS 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	473.00	0.00	91,192.00
10/02/2023	IN	SA2200436123	1436537		SHAJI 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	93,019.00
11/02/2023	IN	SA2200436911	1437327		ANU 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 ,24 ,25 ,45	7,781.00	0.00	100,800.00
14/02/2023	IN	SA2200440502	1440919		JOSEPH 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	101,955.00
14/02/2023	IN	SA2200440835	1441249		MARY 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-41 ,42	1,575.00	0.00	103,530.00
14/02/2023	IN	SA2200441025	1441437		GANGESH 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	104,685.00
15/02/2023	IN	SA2200442758	1443161		ANU 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,26 ,27	1,029.00	0.00	105,714.00
15/02/2023	IN	SA2200442759	1443162		SAJI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13	3,890.00	0.00	109,604.00
16/02/2023	RC		6136528	Cash Amount Received		0.00	20,000.00	89,604.00
16/02/2023	RC		6136529	Cash Amount Received		0.00	25,000.00	64,604.00
16/02/2023	RC		6136530	Cash Amount Received		0.00	25,000.00	39,604.00
16/02/2023	IN	SA2200443976	1444379		JOSE 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,44 ,45 ,46 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-15 ,24 ,26 ,27	2,058.00	0.00	41,662.00
17/02/2023	IN	SA2200445479	1445875		ANU 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,26	1,029.00	0.00	42,691.00
19/02/2023	IN	SA2200447556	1447946		JASMINE 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	48,550.00
21/02/2023	IN	SA2200449402	1449805		JOSE 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,44 ,45 ,46 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-15 ,24 ,26 ,27	2,058.00	0.00	50,608.00
22/02/2023	IN	SA2200452161	1452554		MARY JOSEPH 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46	1,029.00	0.00	51,637.00
23/02/2023	IN	SA2200452840	1453231		SANTHAMMA 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	52,792.00
25/02/2023	IN	SA2200456306	1456699		SHEELA 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	53,265.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/02/2023	IN	SA2200456941	1457327		SIBYL 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	54,562.00
28/02/2023	IN	SA2200459510	1459896		MARY JOSEPH 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46	1,029.00	0.00	55,591.00
28/02/2023	IN	SA2200459390	1459776		ABIN 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	56,746.00
02/03/2023	IN	SA2200462607	1462992		BABU 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,36 ,37 ,41 ,42 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,604.00	0.00	59,350.00
02/03/2023	IN	SA2200462634	1463019		ANNAMA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	60,484.00
03/03/2023	IN	SA2200464379	1464757		DIVAKARAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,16 ,17 ,21 ,22 ,23 ,24 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,36 ,37 ,41 ,42 ,43 ,44 ,46	5,229.00	0.00	65,713.00
03/03/2023	IN	SA2200465665	1466036		MANU 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	67,010.00
04/03/2023	IN	SA2200466332	1466706		BABU 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,36 ,37 ,41 ,42 ,46 ,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,604.00	0.00	69,614.00
04/03/2023	IN	SA2200466373	1466747		ANEESH 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	70,769.00
05/03/2023	IN	SA2200467695	1468062		ANNAMA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	71,903.00
06/03/2023	IN	SA2200468939	1469307		GEORGE 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	72,376.00
07/03/2023	IN	SA2200469705	1470085		JJO 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	73,531.00
07/03/2023	IN	SA2200469850	1470230		VISWAMBARAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,25 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,46	2,499.00	0.00	76,030.00
10/03/2023	IN	SA2200474422	1474798		RINU 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	77,185.00
10/03/2023	IN	SA2200474613	1474989		VISWAMBARAN 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,25 , 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,46	2,499.00	0.00	79,684.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/03/2023	IN	SA2200476084	1476451		DIVAKARAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,36 ,37 ,41 ,42 ,43 ,44 ,46 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,16 ,17 ,21 ,22 ,23 ,24 ,27	5,229.00	0.00	84,913.00
11/03/2023	IN	SA2200476231	1476597		RAJENDRAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-16	473.00	0.00	85,386.00
13/03/2023	RC		6147719	Cash Amount Received		0.00	25,000.00	60,386.00
13/03/2023	RC		6147718	Cash Amount Received		0.00	25,000.00	35,386.00
15/03/2023	IN	SA2200481670	1482034		MINI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,16 ,24 ,26	1,029.00	0.00	36,415.00
16/03/2023	IN	SA2200482314	1482682		SIBI 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	36,888.00
16/03/2023	RC		6149922	Bank Transfer		0.00	5,229.00	31,659.00
16/03/2023	RC		6149921	Bank Transfer		0.00	5,229.00	26,430.00
17/03/2023	IN	SA2200483793	1484162		THANKAMMA 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	28,257.00
18/03/2023	IN	SA2200485394	1485761		CELIN 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	29,412.00
19/03/2023	IN	SA2200486770	1487132		MINI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,24 ,26	1,029.00	0.00	30,441.00
19/03/2023	IN	SA2200487135	1487496		MANEESH 27a. DENTCARE NOVA W/DIE-31 ,41 ,42 ,43	5,187.00	0.00	35,628.00
19/03/2023	IN	SA2200487195	1487555		KEVIN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11	210.00	0.00	35,838.00
19/03/2023	IN	SA2200487755	1488113		THANKAMMA 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	37,665.00
22/03/2023	IN	SA2200490658	1491012		JESMINE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	46,564.00
22/03/2023	IN	SA2200491535	1491885		JANCY 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,24 ,26	2,058.00	0.00	48,622.00
23/03/2023	IN	SA2200492388	1492736		MARY ABRAHAM 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	49,756.00
25/03/2023	IN	SA2200495805	1496143		MARY ABRAHAM 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	50,890.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/03/2023	IN	SA2200495328	1495667		SOJAN 27a. DENTCARE NOVA W/DIE-12 ,13 ,15 ,16	5,187.00	0.00	56,077.00
28/03/2023	IN	SA2200498324	1498667		BINCY 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	57,232.00
29/03/2023	IN	SA2200500898	1501234		KUNJUMON 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	59,059.00
29/03/2023	IN	SA2200500117	1500457		RADHAMANI 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	64,918.00
29/03/2023	IN	SA2200499968	1500309		K K JANAKAN 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	67,848.00
30/03/2023	IN	SA2200502127	1502464		ROSHNI 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA FACING W/DIE-26	1,822.00	0.00	69,670.00
30/03/2023	IN	SA2200501341	1501682		BINCY 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-23 ,24	2,541.00	0.00	72,211.00
31/03/2023	IN	SA2200502835	1503172		RINU 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	73,366.00
01/04/2023	IN	SA2300000939	31000935		KUNJUMON 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	75,193.00
03/04/2023	IN	SA2300001567	31001567		OMANA 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	77,020.00
03/04/2023	IN	SA2300001601	31001601		SHERLY 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,16 ,22 ,24 ,25 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,45 ,46 ,47	2,058.00	0.00	79,078.00
05/04/2023	IN	SA2300005663	31005643		BABU 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	473.00	0.00	79,551.00
06/04/2023	IN	SA2300006418	31006403		GRACY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,26 ,27	2,615.00	0.00	82,166.00
11/04/2023	IN	SA2300011289	31011275		SHERLY 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 ,47 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,22 ,24 ,25	2,058.00	0.00	84,224.00
13/04/2023	IN	SA2300014632	31014619		JEWEL 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	85,521.00
13/04/2023	IN	SA2300014827	31014813		PREETHI 27a. DENTCARE NOVA W/DIE-15 ,16 ,24	3,890.00	0.00	89,411.00
13/04/2023	IN	SA2300015632	31015617		KURUVILA 38 DENTCARE MAGNA FULLMETAL W/O DIE-16 ,17	945.00	0.00	90,356.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/04/2023	IN	SA2300015645	31015630		RENY JOSEPH 29 DENTCARE NOVA FULL METAL W/O DIE-17 , 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,712.00	0.00	96,068.00
14/04/2023	IN	SA2300016126	31016111		OMANA 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	97,895.00
14/04/2023	RC		16005542	Cash Amount Received		0.00	25,000.00	72,895.00
14/04/2023	RC		16005544	Cash Amount Received		0.00	25,000.00	47,895.00
14/04/2023	RC		16005545	Cash Amount Received		0.00	15,000.00	32,895.00
15/04/2023	IN	SA2300017773	31017753		GRACY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,26 ,27	2,615.00	0.00	35,510.00
18/04/2023	IN	SA2300020944	31020926		ANCY 36a.DENTCARE MAGNA FACING W/O DIE-11 ,12	2,310.00	0.00	37,820.00
19/04/2023	IN	SA2300023558	31023548		RADHAMANI 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	40,750.00
19/04/2023	IN	SA2300023762	31023752		SHALIL 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	42,047.00
21/04/2023	IN	SA2300025300	31025289		SHINZ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	50,946.00
21/04/2023	IN	SA2300025578	31025564		TIJO 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	54,411.00
22/04/2023	IN	2304414311	34004555	Based On Sales Orders 4283.	VEENA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	55,067.00
22/04/2023	IN	SA2300027106	31027093		VEENA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	57,661.00
25/04/2023	IN	SA2300029762	31029743		ANIL 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41 ,46	1,575.00	0.00	59,236.00
26/04/2023	IN	SA2300030483	31030464		TIJO 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 ,24 ,25 ,26 ,27	9,077.00	0.00	68,313.00
28/04/2023	IN	SA2300033154	31033131		MATHEW 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	69,468.00
28/04/2023	IN	SA2300033625	31033602		SELVIN JOSEPH 29 DENTCARE NOVA FULL METAL W/DIE-38 , 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,35 ,36 ,37	8,306.00	0.00	77,774.00
29/04/2023	IN	SA2300034969	31034941		DR JOHN MATHAI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	80,462.00
29/04/2023	IN	SA2300034684	31034656		TIJO 27a. DENTCARE NOVA W/DIE-43 ,45 ,46 , 29 DENTCARE NOVA FULL METAL W/DIE-47	4,415.00	0.00	84,877.00
03/05/2023	IN	SA2300039734	31039703		ELIZABETH 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	88,342.00
06/05/2023	IN	SA2300043013	31042979		LISSY CHACKO 36a. DENTCARE MAGNA W/ODIE-23	1,155.00	0.00	89,497.00
06/05/2023	IN	SA2300043642	31043606		SANTHOSH 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	90,652.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/05/2023	IN	SA2300043995	31043959		BIJI 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	473.00	0.00	91,125.00
08/05/2023	IN	SA2300044535	31044499		FLOWER JOSE 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23	5,859.00	0.00	96,984.00
08/05/2023	IN	SA2300044962	31044925		NADIYA 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	473.00	0.00	97,457.00
09/05/2023	IN	SA2300045869	31045838		JOSEPH 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,45 ,46 ,47 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-15 ,16 ,17 ,22 ,23 ,24 ,26 ,27	2,499.00	0.00	99,956.00
09/05/2023	IN	SA2300046577	31046540		OMANAKUTTAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	100,429.00
11/05/2023	IN	SA2300048938	31048905		RAVINDRAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-27 , 36a. DENTCARE MAGNA W/ODIE-26	1,628.00	0.00	102,057.00
11/05/2023	IN	SA2300049779	31049738		JITHU 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	103,354.00
12/05/2023	IN	SA2300050383	31050349		JOSEPH 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 ,47 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	2,499.00	0.00	105,853.00
13/05/2023	RC		16018973	Cash Amount Received		0.00	20,000.00	85,853.00
13/05/2023	RC		16018972	Cash Amount Received		0.00	25,000.00	60,853.00
13/05/2023	IN	SA2300052283	31052261		LINET 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	61,378.00
13/05/2023	RC		16018971	Cash Amount Received		0.00	25,000.00	36,378.00
15/05/2023	IN	SA2300053630	31053603		NIMMY 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	40,268.00
15/05/2023	IN	2305483631	34011307	Based On Sales Orders 11733.	DEVIKA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	473.00	0.00	40,741.00
16/05/2023	IN	2305483611	34011665	Based On Sales Orders 12149.	SHYAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-16	1,155.00	0.00	41,896.00
17/05/2023	IN	SA2300056554	31056533		USHA 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	43,051.00
18/05/2023	IN	SA2300057243	31057222		SHIBIN 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	44,206.00
19/05/2023	IN	SA2300058952	31058927		ELIZABETH 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	48,096.00
20/05/2023	IN	SA2300059985	31059958		JOHN 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	48,569.00
22/05/2023	IN	SA2300061856	31061837		DEVI 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	49,724.00
22/05/2023	IN	SA2300061870	31061851		VALSA 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	50,197.00
23/05/2023	IN	SA2300063573	31063551		JESSY 36a. DENTCARE MAGNA W/ODIE-13 ,14	2,310.00	0.00	52,507.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/05/2023	IN	SA2300066272	31067393		THRESIAMMA 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-16 ,17 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-46 ,47	1,575.00	0.00	54,082.00
25/05/2023	IN	SA2300066739	31067860		SUNNY 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46 ,47 ,48	2,100.00	0.00	56,182.00
30/05/2023	IN	SA2300072099	31075078		SHIJI 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	473.00	0.00	56,655.00
30/05/2023	IN	SA2300072121	31075100		SHOBHANA 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,691.00	0.00	58,346.00
31/05/2023	IN	SA2300074219	31077467		BINOY JACOB 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	59,501.00
31/05/2023	IN	SA2300074085	31077334		SUNI JOSE 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	63,391.00
31/05/2023	IN	SA2300073137	31076386		SUNIL K R 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,34 ,41 ,42 ,45 ,46	2,058.00	0.00	65,449.00
31/05/2023	IN	SA2300073121	31076370		THRESIAMMA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-16 ,17 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-46 ,47	1,575.00	0.00	67,024.00
01/06/2023	IN	SA2300074356	31077985		SAJI JACOB 36a. DENTCARE MAGNA W/ODIE-26 ,27	2,310.00	0.00	69,334.00
03/06/2023	IN	SA2300077261	31081656		GIFTY 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	70,631.00
05/06/2023	IN	SA2300078566	31083420		GEETHA 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	71,786.00
05/06/2023	IN	SA2300078587	31083441		SAVITHA 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	75,676.00
06/06/2023	IN	SA2300080668	31086446		JOSE 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-31 ,46 ,47 , 296 TOOTH ADD-ON IN ACRYLIC PD&CD-23	1,197.00	0.00	76,873.00
07/06/2023	IN	SA2300080802	31086687		MATHAI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-35 ,41	1,575.00	0.00	78,448.00
07/06/2023	IN	SA2300081311	31087194		M G SASIDHARAN 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	81,136.00
08/06/2023	IN	SA2300082999	31089367		SR SHERLY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	82,433.00
09/06/2023	IN	SA2300084433	31091170		JOSE 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-31 ,46 ,47	788.00	0.00	83,221.00
10/06/2023	IN	SA2300085607	31092678		RENY SAJEESH 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	83,694.00
12/06/2023	IN	SA2300086331	31094294		VASANTHA RAJAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	84,991.00
13/06/2023	RC		16033219	Cash Amount Received		0.00	15,000.00	69,991.00
13/06/2023	RC		16033218	Cash Amount Received		0.00	25,000.00	44,991.00
13/06/2023	RC		16033217	Cash Amount Received		0.00	25,000.00	19,991.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/06/2023	IN	SA2300087632	31096035		KIRAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,35 ,36 ,37 ,41 , ACRYLIC RPD FOR ADDITIONAL UNIT-15 , 296 TOOTH ADD-ON IN ACRYLIC PD&CD-14	1,647.00	0.00	21,638.00
15/06/2023	IN	SA2300090535	31099369		ALEENA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	22,935.00
15/06/2023	IN	SA2300090622	31099456		KIRAN 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,37 ,41	1,029.00	0.00	23,964.00
17/06/2023	IN	SA2300093566	31103308		MARIYAMMA 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-31 ,33 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24	2,258.00	0.00	26,222.00
17/06/2023	IN	SA2300093596	31103338		KUSUMA KUMARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	33,278.00
20/06/2023	IN	SA2300096506	31106644		ASHIK 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	34,575.00
20/06/2023	IN	SA2300096706	31106843		MARIYAMMA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-31 ,33 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24	2,258.00	0.00	36,833.00
20/06/2023	IN	SA2300096709	31106846		JAYALAKSHMI 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	37,306.00
20/06/2023	IN	SA2300097155	31107291		ANANTHU 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	38,603.00
21/06/2023	IN	SA2300098739	31109159		PHILOMINA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,45 ,46 ,47	1,029.00	0.00	39,632.00
21/06/2023	IN	SA2300098641	31109061		JIMMY 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-36 ,46 ,47 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,24 ,25	1,817.00	0.00	41,449.00
21/06/2023	IN	SA2300098163	31108586		MINI ULLAS 19a.M L S CROWN/BRIDGE-46 ,47 ,48	4,394.00	0.00	45,843.00
22/06/2023	IN	SA2300100102	31110895		MARY 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	46,368.00
24/06/2023	IN	SA2300102399	31113952		PHILOMINA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 ,47	1,029.00	0.00	47,397.00
24/06/2023	IN	SA2300102539	31114092		SUBAIDA 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21	4,620.00	0.00	52,017.00
24/06/2023	IN	SA2300103075	31114627		BEENA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-15 ,17 ,27	1,575.00	0.00	53,592.00
26/06/2023	IN	SA2300104310	31116232		GEORGE 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	58,968.00
28/06/2023	IN	SA2300106754	31119579		JIMMY 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-36 ,46 ,47 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,24 ,25	1,817.00	0.00	60,785.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/06/2023	RC		16039913	Bank Transfer		0.00	4,395.00	56,390.00
28/06/2023	IN	SA2300106864	31119688		TREESAMMA 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	473.00	0.00	56,863.00
28/06/2023	IN	SA2300106892	31119716		MARY 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	62,050.00
30/06/2023	IN	SA2300110186	31124345		BOBY 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	63,205.00
04/07/2023	IN	SA2300113335	31128939		SARITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32 ,33 ,34	4,164.00	0.00	67,369.00
05/07/2023	IN	SA2300114548	31130824		THRESIAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 ,27	1,460.00	0.00	68,829.00
05/07/2023	IN	SA2300115223	31131497		JOYAL P JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	70,217.00
05/07/2023	IN	TI/35016157	31131760		ANANDAVALLY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,46,36	1,969.00	0.00	72,186.00
06/07/2023	IN	SA2300115677	31132577		JEENA GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 ,26 ,36	4,164.00	0.00	76,350.00
10/07/2023	IN	TI/35019633	31138313		ABY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-12,22 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-12,22	3,938.00	0.00	80,288.00
14/07/2023	IN	TI/35024837	31145583		ANIL KUMAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,43,31,32	2,573.00	0.00	82,861.00
14/07/2023	IN	TI/35025327	31146068		BINDU DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-26,27,36,37	3,150.00	0.00	86,011.00
14/07/2023	IN	TI/35025442	31146183		BINDU DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	11,424.00	0.00	97,435.00
14/07/2023	IN	TI/35025660	31146401		LIZEBETH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	98,165.00
17/07/2023	RC		16048928	Bank Transfer		0.00	13,000.00	85,165.00
17/07/2023	RC		16049150	Cash Amount Received		0.00	25,000.00	60,165.00
17/07/2023	RC		16049159	Cash Amount Received		0.00	25,000.00	35,165.00
20/07/2023	IN	TI/35031298	31154272		TOMY PETER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	12,579.00	0.00	47,744.00
20/07/2023	IN	TI/35031759	31154730		SR MONCITA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	48,474.00
21/07/2023	IN	TI/35033231	31156474		SHIBUJOSEPH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-44,46,47,36,37	1,544.00	0.00	50,018.00
22/07/2023	IN	TI/35034458	31157932		AMAL ROY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21	313.00	0.00	50,331.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/07/2023	IN	TI/35034441	31157915		LISSY DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	51,061.00
24/07/2023	IN	TI/35036575	31160231		TOMY PETER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	60,495.00
25/07/2023	IN	TI/35038218	31161988		BILBY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17,37	2,189.00	0.00	62,684.00
25/07/2023	IN	TI/35038358	31162128		SHIBUJOSEPH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-44,46,47,36,37	1,029.00	0.00	63,713.00
25/07/2023	RC		16052983	Cash Amount Received		0.00	14,600.00	49,113.00
26/07/2023	IN	TI/35039957	31163828		PREETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,16	4,161.00	0.00	53,274.00
27/07/2023	IN	TI/35041572	31165519		LISY JOY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-45,36,37	1,181.00	0.00	54,455.00
27/07/2023	IN	TI/35042807	31166750		TOMY PETER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	73,324.00
28/07/2023	IN	TI/35044216	31168226		LIJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	5,548.00	0.00	78,872.00
29/07/2023	IN	TI/35046405	31170485		RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	80,259.00
29/07/2023	IN	TI/35044977	31169061		THOSHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	83,404.00
29/07/2023	IN	TI/35044948	31169033		LISY JOY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-45,36,37	788.00	0.00	84,192.00
31/07/2023	IN	TI/35047118	31171306		SAJINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	84,922.00
01/08/2023	IN	TI/35049509	31173765		MANOJ DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-32	1,247.00	0.00	86,169.00
02/08/2023	IN	TI/35050524	31174859		NITHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	87,556.00
03/08/2023	IN	TI/35053293	31177679		REMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,41,42,43,44,45,46,31,3 2,33,34,35,36	2,095.00	0.00	89,651.00
04/08/2023	IN	TI/35054278	31178724		THOMAS K V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	91,038.00
07/08/2023	IN	TI/35057682	31182230		REMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,41,42,43,44,45,46 ,31,32,33,34,35,36	2,473.00	0.00	93,511.00
10/08/2023	IN	TI/35063837	31188478		MARIYAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	94,241.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/08/2023	IN	TI/35063043	31187686		CLINS SEBASTIAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	18,686.00	0.00	112,927.00
11/08/2023	IN	TI/35066142	31190822		CISSY SHAJI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	113,657.00
11/08/2023	RC		16061775	Cash Amount Received		0.00	25,000.00	88,657.00
11/08/2023	RC		16061767	Cash Amount Received		0.00	25,000.00	63,657.00
11/08/2023	RC		16061765	Cash Amount Received		0.00	25,000.00	38,657.00
12/08/2023	IN	TI/35066413	31191113		ETHAMMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-42,31,32	1,969.00	0.00	40,626.00
16/08/2023	IN	TI/35071229	31195945		RAGINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	41,356.00
16/08/2023	IN	TI/35071970	31196671		JEWEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	42,744.00
17/08/2023	IN	TI/35073116	31197833		JOSEPH DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,46,31,32,33, 34,35,36	2,536.00	0.00	45,280.00
18/08/2023	IN	TI/35075152	31199862		ELIYAMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-45,46,47,36,37	2,573.00	0.00	47,853.00
19/08/2023	IN	TI/35077026	31201703		TOMS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	52,017.00
19/08/2023	IN	TI/35077852	31202509		NEETHU DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	52,747.00
21/08/2023	IN	TI/35080372	31205029		DILEEP KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	54,135.00
23/08/2023	IN	TI/35082632	31207324		JOSEPH DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-41,42,43,44,46,31,32,33,34 ,35,36 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,46,31,3 2,33,34,35,36	2,203.00	0.00	56,338.00
23/08/2023	IN	TI/35082920	31207612		ACHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	59,114.00
25/08/2023	IN	TI/35087245	31211957		MERIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	60,502.00
25/08/2023	IN	TI/35086505	31211222		SREEREKHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	61,232.00
01/09/2023	IN	TI/35095328	31220114		NEETHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	62,620.00
02/09/2023	IN	TI/35097371	31222158		LEELAMMA MATHEW DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	63,350.00
04/09/2023	IN	TI/35099489	31224314		THEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	64,738.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/09/2023	IN	TI/35098699	31223525		SHIBU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,14,15,16,17	6,941.00	0.00	71,679.00
06/09/2023	IN	TI/35102363	31227198		DIYA MARIYAM SABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	74,636.00
06/09/2023	IN	TI/35103294	31228125		JOHN 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	76,731.00
07/09/2023	IN	TI/35104503	31229333		SMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	78,119.00
08/09/2023	IN	TI/35105352	31230186		JINSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	79,507.00
09/09/2023	IN	TI/35107974	31232818		VINITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	80,237.00
10/09/2023	IN	TI/35108535	31233378		JAINAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-44 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	2,118.00	0.00	82,355.00
11/09/2023	IN	TI/35108975	31233830		JOHN 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	84,828.00
12/09/2023	IN	TI/35110920	31235769		BONY DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	85,558.00
12/09/2023	IN	TI/35111521	31236368		THANKACHAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	88,131.00
12/09/2023	RC		16075692	Cash Amount Received		0.00	30,000.00	58,131.00
12/09/2023	RC		16075691	Cash Amount Received		0.00	30,000.00	28,131.00
13/09/2023	IN	TI/35113706	31238559		SMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	29,519.00
13/09/2023	IN	TI/35113668	31238521		NITHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	31,615.00
13/09/2023	IN	TI/35113372	31238226		JANAMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-46 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-46	3,820.00	0.00	35,435.00
15/09/2023	IN	TI/35116657	31241511		JANAMMA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-21	512.00	0.00	35,947.00
15/09/2023	IN	TI/35116087	31240943		SHIBU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	37,335.00
15/09/2023	IN	TI/35115625	31240483		RENJINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	38,065.00
16/09/2023	RT		131005144	MAKE CD CHARGE & SINGLE BILL		0.00	2,536.00	35,529.00
16/09/2023	RT		131005145	MAKE CD CHARGE & SINGLE BILL		0.00	2,203.00	33,326.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/09/2023	IN	TI/35118836	31243690		JOSEPH DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-14 , DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-14	3,347.00	0.00	36,673.00
19/09/2023	IN	TI/35122410	31247268		RAJAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	37,403.00
25/09/2023	IN	TI/35130190	31255063		SARANYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	38,133.00
27/09/2023	IN	TI/35132745	31257632		ELIYAMMA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	42,297.00
28/09/2023	IN	TI/35134131	31259030		JISNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	43,685.00
30/09/2023	IN	TI/35137794	31262689		SREEKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	45,073.00
01/10/2023	IN	TI/35140001	31264899		SHEEBA MANO DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-14	2,415.00	0.00	47,488.00
03/10/2023	IN	TI/35141661	31266559		ANILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	48,876.00
03/10/2023	IN	TI/35141766	31266664		ABHAY DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	50,264.00
04/10/2023	IN	TI/35142940	31267840		MOLLY 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	3,722.00	0.00	53,986.00
04/10/2023	IN	TI/35142972	31267871		AARATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	57,131.00
05/10/2023	RT	31241511	131005871	DR NOT PAY THIS BILL		0.00	512.00	56,619.00
06/10/2023	IN	TI/35146630	31271521		LEELAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	58,007.00
07/10/2023	IN	TI/35148517	31273408		BRIJISH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	59,393.00
07/10/2023	IN	TI/35147156	31272050		THAJEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	67,722.00
10/10/2023	IN	TI/35151960	31276857		MOLLY 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	70,195.00
10/10/2023	IN	TI/35151081	31275982		SHANTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	71,583.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/10/2023	IN	TI/35150773	31275675		JANCY DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	74,728.00
11/10/2023	IN	TI/35152500	31277404		MAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,36,37	5,552.00	0.00	80,280.00
11/10/2023	IN	TI/35152390	31277296		SHYLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	84,444.00
12/10/2023	IN	TI/35154558	31279464		JANCY DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	86,957.00
12/10/2023	IN	TI/35154236	31279142		RAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	88,345.00
13/10/2023	IN	TI/35156290	31281195		ALEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	89,733.00
14/10/2023	RC		16091551	Cash Amount Received		0.00	20,000.00	69,733.00
14/10/2023	RC		16091550	Cash Amount Received		0.00	25,000.00	44,733.00
16/10/2023	IN	TI/35160299	31285201		RANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	45,463.00
17/10/2023	IN	TI/35162483	31287388		AISWARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	46,851.00
17/10/2023	IN	TI/35162230	31287135		K J JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	51,015.00
17/10/2023	IN	TI/35161265	31286171		SALMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11	313.00	0.00	51,328.00
18/10/2023	IN	TI/35163151	31288059		RENJINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35	4,236.00	0.00	55,564.00
19/10/2023	IN	TI/35165467	31290378		MAJO DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,46,47	2,189.00	0.00	57,753.00
20/10/2023	IN	TI/35167035	31291948		MINNU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21	357.00	0.00	58,110.00
24/10/2023	IN	TI/35171743	31296638		JUBIN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,15	1,969.00	0.00	60,079.00
26/10/2023	IN	TI/35173880	31298780		LIJI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	60,809.00
31/10/2023	IN	TI/35179833	31304739		MEETTU DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	61,539.00
31/10/2023	IN	TI/35179891	31304797		MINNU DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	9,032.00	0.00	70,571.00
02/11/2023	IN	TI/35182817	31307723		SR SHYLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	76,123.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/11/2023	IN	TI/35186173	31311078		BOSCO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	77,511.00
07/11/2023	IN	TI/35189330	31314241		THRESSIAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	78,899.00
07/11/2023	RC		16102101	drdeepalekshmi@oksbi-331104317328 Bank Transfer		0.00	9,389.00	69,510.00
09/11/2023	IN	TI/35192792	31317705		CHINNU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	73,674.00
09/11/2023	IN	TI/35193193	31318104		LEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46,47	8,329.00	0.00	82,003.00
09/11/2023	IN	TI/35193500	31318411		ALIECE DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	82,733.00
15/11/2023	IN	TI/35200876	31325898		ROSAMMA THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	85,509.00
15/11/2023	IN	TI/35200882	31325904		LEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	9,058.00	0.00	94,567.00
15/11/2023	IN	TI/35200992	31326014		LIZY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,22,23,24,25, 26,27,41,44,45,46,47,36,37	4,410.00	0.00	98,977.00
17/11/2023	RC		16106736	Cash Amount Received		0.00	30,000.00	68,977.00
17/11/2023	IN	TI/35204183	31329203		AKHILA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	69,707.00
17/11/2023	RC		16106737	Cash Amount Received		0.00	30,000.00	39,707.00
18/11/2023	IN	TI/35204822	31329844		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	41,095.00
18/11/2023	RT	31326014	131007858	CD CHARGE, AT, PRMN BY ELDBHOSE A K SIR		0.00	4,410.00	36,685.00
20/11/2023	IN	TI/35206436	31331456		LIZY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-14,15,16,17,22,23,24,25, 26,27,41,44,45,46,47,33,36,37	2,095.00	0.00	38,780.00
20/11/2023	IN	TI/35206796	31331816		LIZY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-14,15,16,17,22,23,2 4,25,26,27,41,44,45,46,47,33,36,37	2,473.00	0.00	41,253.00
20/11/2023	IN	TI/35207123	31332141		SINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	4,894.00	0.00	46,147.00
24/11/2023	IN	TI/35213718	31338738		RADHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,16 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-12,13,14,16	6,282.00	0.00	52,429.00
28/11/2023	IN	TI/35218614	31343640		SAJI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	53,889.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/11/2023	IN	TI/35221621	31346652		LEELAMMA THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	62,218.00
30/11/2023	IN	TI/35222111	31347142		SR. THRESIAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	62,948.00
01/12/2023	IN	TI/35223763	31348799		JAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	68,500.00
02/12/2023	IN	TI/35225415	31350454		OMANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	74,052.00
02/12/2023	IN	TI/35224603	31349642		SALI JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	78,216.00
04/12/2023	IN	TI/35226208	31351251		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44,45	1,464.00	0.00	79,680.00
04/12/2023	IN	TI/35227243	31352284		PENNAMMA KURIAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	2,044.00	0.00	81,724.00
05/12/2023	IN	TI/35228295	31353341		ARJUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	83,112.00
06/12/2023	IN	TI/35230455	31355501		SHAJI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	88,664.00
07/12/2023	IN	TI/35230585	31355634		KUNJUMOL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-45,46	1,969.00	0.00	90,633.00
08/12/2023	IN	TI/35232951	31358002		PENNAMMA KURIAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	92,211.00
08/12/2023	IN	TI/35232513	31357564		THOMAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,37	1,460.00	0.00	93,671.00
09/12/2023	IN	TI/35233997	31359048		ANOOP DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	95,131.00
09/12/2023	IN	TI/35233721	31358774		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45	1,313.00	0.00	96,444.00
11/12/2023	RC		16117235	Cash Amount Received		0.00	25,000.00	71,444.00
11/12/2023	RC		16117117	Bank Transfer		0.00	5,000.00	66,444.00
11/12/2023	RC		16117236	Cash Amount Received		0.00	25,000.00	41,444.00
15/12/2023	IN	TI/35242051	31367100		ANNIE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	42,832.00
15/12/2023	IN	TI/35243009	31368058		SHAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	46,996.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/12/2023	IN	TI/35244373	31369422		RAJEEV DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	47,726.00
17/12/2023	IN	TI/35245150	31370197		K K JANAKAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	49,294.00
18/12/2023	IN	TI/35246055	31371100		ROSHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	50,754.00
20/12/2023	IN	TI/35249418	31374457		LISAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	53,530.00
21/12/2023	IN	TI/35251096	31376134		ADITHYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	54,918.00
21/12/2023	IN	TI/35251368	31376406		KURUVILA DENTCARE NOVA FULL METAL CROWN/BRIDGE-24	730.00	0.00	55,648.00
27/12/2023	IN	TI/35259958	31384982		JOMON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	57,036.00
31/12/2023	IN	TI/35265661	31390638		MONISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	59,132.00
02/01/2024	IN	TI/35268388	31393284		SHAJI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	2,573.00	0.00	61,705.00
02/01/2024	IN	TI/35269017	31393908		ANNIE MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	70,034.00
05/01/2024	IN	TI/35272312	31397133		SARASAMMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,462.00	0.00	73,496.00
05/01/2024	IN	TI/35273473	31398241		SWEETY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	74,884.00
06/01/2024	IN	TI/35274039	31398807		DAISY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,34,35,36,37	2,615.00	0.00	77,499.00
07/01/2024	IN	TI/35275705	31400416		RONALD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	79,595.00
08/01/2024	IN	TI/35275818	31400529		SONA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	80,325.00
08/01/2024	IN	TI/35275973	31400667		DAISY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,34,35,36,3 7	3,922.00	0.00	84,247.00
08/01/2024	IN	TI/35276079	31400769		ANNIE MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,32,33	6,941.00	0.00	91,188.00
10/01/2024	RC		16130913	Bank Transfer		0.00	20,000.00	71,188.00
10/01/2024	RC		16130986	Cash Amount Received		0.00	35,000.00	36,188.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/01/2024	IN	TI/35280082	31404611		THOMAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,36	1,460.00	0.00	37,648.00
11/01/2024	IN	TI/35281222	31405738		SARASAMMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-13,14,16,17,22,23,2 4,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,14,16,17,22,23,2 4,25,26,27	3,048.00	0.00	40,696.00
11/01/2024	IN	TI/35282450	31406896		ELSAMMA 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	1,675.00	0.00	42,371.00
13/01/2024	IN	TI/35285349	31409642		ANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	43,759.00
14/01/2024	IN	TI/35286672	31410885		ELSAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	49,311.00
16/01/2024	IN	TI/35287134	31413233		MANJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	50,699.00
16/01/2024	IN	TI/35287636	31413735		ELSAMMA 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	53,172.00
19/01/2024	IN	TI/35292979	31419075		ROBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	54,560.00
21/01/2024	IN	TI/35294783	31420878		ADITHYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	55,948.00
23/01/2024	IN	TI/35297311	31423409		RAJEENA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-31	1,247.00	0.00	57,195.00
23/01/2024	IN	TI/35298417	31424512		ALBERT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	58,583.00
25/01/2024	IN	TI/35301543	31427632		NISHA RAJEEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	6,941.00	0.00	65,524.00
25/01/2024	IN	TI/35301457	31427547		MOLLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	71,076.00
25/01/2024	IN	TI/35301237	31427327		ADITHIYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	72,464.00
25/01/2024	IN	TI/35300489	31426584		MOLLY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-16	1,247.00	0.00	73,711.00
26/01/2024	IN	TI/35302274	31428363		MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	75,099.00
27/01/2024	IN	TI/35303633	31429723		PRAJOD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	76,370.00
28/01/2024	IN	TI/35304207	31430296		LINTO DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	77,100.00
30/01/2024	IN	TI/35307498	31433586		MOLLY DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	77,830.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2024	IN	TI/35310928	31437024		SARAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	78,560.00
07/02/2024	IN	TI/35319489	31445583		USHA JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	89,665.00
09/02/2024	IN	TI/35323200	31449293		LIJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	92,622.00
10/02/2024	IN	TI/35324788	31450881		MAYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	98,912.00
10/02/2024	IN	TI/35325567	31451660		PRAVATHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	99,642.00
10/02/2024	IN	TI/35325789	31451882		RAJAMANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	100,372.00
12/02/2024	RC		16145893	Cash Amount Received		0.00	10,000.00	90,372.00
12/02/2024	RC		16145894	Cash Amount Received		0.00	25,000.00	65,372.00
12/02/2024	RC		16145896	Cash Amount Received		0.00	25,000.00	40,372.00
13/02/2024	IN	TI/35329948	31456035		RATNAMMA 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	1,675.00	0.00	42,047.00
16/02/2024	IN	TI/35335451	31461525		OMANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,941.00	0.00	48,988.00
17/02/2024	IN	TI/35335714	31461788		ANANTHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	51,764.00
17/02/2024	IN	TI/35336598	31462670		BINDU DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	1,460.00	0.00	53,224.00
17/02/2024	IN	TI/35335634	31461708		RATNAMMA 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	55,697.00
17/02/2024	IN	TI/35336604	31462676		DEENAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	56,427.00
21/02/2024	IN	TI/35342848	31468916		ROSAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	57,815.00
23/02/2024	IN	TI/35345017	31471083		JOMIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	59,203.00
24/02/2024	RC		16151903	Cash Amount Received		0.00	10,000.00	49,203.00
26/02/2024	IN	TI/35349597	31475658		SARITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	50,591.00
27/02/2024	IN	TI/35350793	31476854		JOMIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	51,321.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/02/2024	IN	TI/35351438	31477499		SUNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	52,709.00
27/02/2024	IN	TI/35351737	31477797		RAJAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	56,873.00
28/02/2024	RC		16152964	drdeepalekshmi@oksbi-405982962032 Bank Transfer		0.00	6,941.00	49,932.00
03/03/2024	IN	TI/35359268	31485338		JALAJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,506.00	0.00	53,438.00
03/03/2024	IN	TI/35359295	31485365		JOHN DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22,23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,772.00	0.00	61,210.00
05/03/2024	IN	TI/35362205	31488274		BINDU DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-45,46,31	1,969.00	0.00	63,179.00
06/03/2024	IN	TI/35364241	31490308		SUBHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	65,955.00
07/03/2024	IN	TI/35364696	31490775		REMA 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	68,050.00
09/03/2024	IN	TI/35367282	31493361		SUBASHINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	68,780.00
09/03/2024	IN	TI/35367747	31493826		SHOBANA 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	70,875.00
09/03/2024	IN	TI/35368273	31494352		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	72,263.00
11/03/2024	IN	TI/35369369	31495448		JEMINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	75,039.00
11/03/2024	IN	TI/35370339	31496417		REMA 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	77,512.00
12/03/2024	IN	TI/35372064	31498139		SOUMYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	78,242.00
13/03/2024	RC		16160932	Cash Amount Received		0.00	25,000.00	53,242.00
13/03/2024	RC		16160920	Cash Amount Received		0.00	25,000.00	28,242.00
13/03/2024	RC		16160708	Bank Transfer		0.00	3,438.00	24,804.00
14/03/2024	IN	TI/35375979	31502051		BINCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	27,580.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/03/2024	IN	TI/35380031	31506127		SHOBANA 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	30,053.00
20/03/2024	IN	TI/35384012	31510114		THREIAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	31,441.00
21/03/2024	IN	TI/35386094	31512199		SANEESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	32,171.00
23/03/2024	IN	TI/35389964	31516069		REJINA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	32,901.00
23/03/2024	IN	TI/35390319	31516422		K K KESAVAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	33,631.00
25/03/2024	IN	TI/35392033	31518135		BITHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	35,019.00
27/03/2024	IN	TI/35395972	31522068		SALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	36,407.00
28/03/2024	IN	TI/35398039	31524134		JIBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	37,795.00
28/03/2024	IN	TI/35396649	31522745		K K JANAKAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	40,930.00
30/03/2024	IN	TI/35398994	31525092		RAJAMANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	41,660.00
02/04/2024	IN	TIKER/45002791	41002775		JOJO DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	42,390.00
10/04/2024	IN	TIKER/45015245	41015155		ALIECE JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	5,552.00	0.00	47,942.00
10/04/2024	IN	TIKER/45015561	41015470		ANEESH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,12,13,16,17,21,22,23	3,675.00	0.00	51,617.00
11/04/2024	IN	TIKER/45017733	41017633		ANSAMMA P K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	53,005.00
12/04/2024	IN	TIKER/45017916	41017816		SOMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	55,781.00
12/04/2024	RC		26005900	Cash Amount Received		0.00	25,000.00	30,781.00
12/04/2024	RC		26005899	Cash Amount Received		0.00	10,000.00	20,781.00
13/04/2024	IN	TIKER/45020316	41020204		JANCY DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	21,511.00
17/04/2024	IN	TIKER/45025183	41025037		INDU DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	22,241.00
17/04/2024	IN	TIKER/45025972	41025821		SUMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	23,629.00
17/04/2024	RC		26007781	Cash Amount Received		0.00	350.00	23,279.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/04/2024	IN	TIKER/45026801	41026643		BINDU DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	24,009.00
20/04/2024	IN	MIKER/43600216	43600216	MAG SUBS FEB-992	MAGAZINE SUBSCRIPTION-	350.00	0.00	24,359.00
24/04/2024	IN	TIKER/45036786	41036559		HOLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	25,747.00
24/04/2024	IN	TIKER/45036863	41036635		RAJIENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	27,135.00
27/04/2024	IN	TIKER/45040919	41040681		JOSEPH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	27,865.00
28/04/2024	IN	TIKER/45042276	41042037		ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	30,641.00
29/04/2024	RC		26013075	Bank Transfer		0.00	4,542.00	26,099.00
30/04/2024	IN	TIKER/45044935	41044678		M.G SASIDHARAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	26,829.00
30/04/2024	IN	TIKER/45045021	41044764		SURESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	27,559.00
04/05/2024	IN	TIKER/45052150	41051861		THANKAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	28,289.00
06/05/2024	IN	TIKER/45053857	41053558		GEO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	32,453.00
08/05/2024	IN	TIKER/45057316	41058259		SAFWAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	33,841.00
08/05/2024	IN	TIKER/45057837	41058774		AMBIKA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	35,301.00
09/05/2024	IN	TIKER/45058851	41059790		SOORAYI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	36,689.00
11/05/2024	IN	TIKER/45062937	41063848		JHONY PHILIP DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-23,24,25	1,969.00	0.00	38,658.00
11/05/2024	IN	TIKER/45062447	41063363		ANNAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	39,388.00
11/05/2024	IN	TIKER/45062170	41063087		APARNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	40,848.00
14/05/2024	IN	TIKER/45066814	41067710		LISY THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	42,236.00
15/05/2024	RC		26021357	Cash Amount Received		0.00	25,000.00	17,236.00
16/05/2024	IN	TIKER/45069941	41070799		SALI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	17,966.00
18/05/2024	IN	TIKER/45073240	41074072		REJI MATHEW DENTCARE NOVA FULL METAL CROWN/BRIDGE-28	730.00	0.00	18,696.00
23/05/2024	IN	TIKER/45080504	41081286		ANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	20,084.00
25/05/2024	IN	TIKER/45085197	41085950		REMYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	20,814.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/05/2024	IN	TIKER/45084918	41085671		VIJAYAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	22,202.00
26/05/2024	IN	TIKER/45085690	41086442		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	23,590.00
28/05/2024	IN	TIKER/45088987	41089716		YADHUKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	24,978.00
29/05/2024	IN	TIKER/45090892	41091616	disc-90/20.050%/teeth setting(teeth encl)	OMANA 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	1,675.00	0.00	26,653.00
30/05/2024	IN	TIKER/45091161	41091884		JISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	28,041.00
01/06/2024	IN	TIKER/45095334	41097024		BENNY DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	28,771.00
01/06/2024	IN	TIKER/45095505	41097195		OMANA 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	31,244.00
04/06/2024	IN	TIKER/45098959	41100623		POOJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	31,974.00
04/06/2024	IN	TIKER/45099567	41101216		MARYKUTTY DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	32,704.00
						1,700,948.52	1,668,244.52	
							*Period Closing Bal.:	32,704.00