



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/06/2024  
 VKM000843 - CO OPERATIVE HOSPITAL KADUTHURUTHY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/02/2022	IN	SA2100336139	41018		ROSELIN 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING	1,114.00	0.00	1,114.00
08/02/2022	IN	SA2100341955	15002		APPUKUTTAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	3,332.00	0.00	4,446.00
18/03/2022	IN	SA2100394071	44965		PADMANABHAN 296 TOOTH ADD-ON IN ACRYLIC PD&CD	660.00	0.00	5,106.00
01/04/2022	IN	SA2200001446	1001366		ANURAGHA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-47	504.00	0.00	5,610.00
08/04/2022	RC	3354	6019321	394071 , 1446 Cash Amount Received		0.00	1,164.00	4,446.00
09/04/2022	IN	SA2200011831	1010948		ANURADHA ANIL 21 M L S FULL METAL-17	986.00	0.00	5,432.00
13/04/2022	RC	3355	6003119	11831 Cash Amount Received		0.00	986.00	4,446.00
14/04/2022	IN	SA2200019283	1018088		SINI 21 M L S FULL METAL-27	986.00	0.00	5,432.00
21/04/2022	IN	SA2200026861	1025549		MOLLY THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	7,392.00
23/04/2022	IN	SA2200030920	1030541		ANS 19a. M L S FACING CERAMIC-26	1,562.00	0.00	8,954.00
02/05/2022	RT	1001366	11000380	Based On A/R Invoices 1001366.		0.00	504.00	8,450.00
02/05/2022	RT		11000617			0.00	660.00	7,790.00
02/05/2022	RT		11000618			0.00	3,332.00	4,458.00
02/05/2022	IN	SA2200042938	1042818		ANURAGHA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-47	504.00	0.00	4,962.00
02/05/2022	IN	SA2200043015	1042894		PADMANABHAN 296 TOOTH ADD-ON IN ACRYLIC PD&CD-37 , ACRYLIC RPD FOR ADDITIONAL UNIT-36	660.00	0.00	5,622.00
02/05/2022	IN	SA2200043029	1042908		APPUKUTTAN 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31,32,41,42,43 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11,12,13,21,22	3,332.00	0.00	8,954.00
03/05/2022	RT	1042908	11000451	Based On A/R Invoices 1042908.		0.00	3,332.00	5,622.00
03/05/2022	RT	1018088	11000395	Based On A/R Invoices 1018088.		0.00	986.00	4,636.00

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03/05/2022	IN	SA2200044188	1044064		MOLLY THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	6,596.00
03/05/2022	RT	1030541	11000411	Based On A/R Invoices 1030541.		0.00	1,562.00	5,034.00
03/05/2022	RT	1025549	11000404	Based On A/R Invoices 1025549.		0.00	1,960.00	3,074.00
03/05/2022	RT		11001288			0.00	986.00	2,088.00
03/05/2022	IN	SA2200044285	1044160		ANURADHA ANIL 21 M L S FULL METAL-17	986.00	0.00	3,074.00
03/05/2022	IN	SA2200044278	1044153		ANS 19a. M L S FACING CERAMIC-26	1,562.00	0.00	4,636.00
03/05/2022	IN	SA2200044284	1044159		SINI 21 M L S FULL METAL-27	986.00	0.00	5,622.00
05/05/2022	IN	SA2200047976	1047812		APPUKUTTAN 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31,32,41,42,43 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11,12,13,21,22	3,332.00	0.00	8,954.00
09/05/2022	IN	SA2200053038	1052878		ROSELIN 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-22	1,114.00	0.00	10,068.00
09/05/2022	RT		11001046			0.00	1,114.00	8,954.00
10/05/2022	RC	3379	6014626	44278,44188,44284 Cash Amount Received		0.00	4,508.00	4,446.00
17/05/2022	IN	SA2200063658	1063494		CHRISTEENA JIJOY 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	5,678.00
19/05/2022	IN	SA2200066454	1066277		SHINA JIJOY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,229.00	0.00	7,907.00
19/05/2022	IN	SA2200066892	1066708		NIMMY 63 HEAT CURE ACRYLIC(ACRYLIC J C)-24,25,26	672.00	0.00	8,579.00
19/05/2022	IN	SA2200067145	1066967		RAJU TOPPO 21 M L S FULL METAL-16	986.00	0.00	9,565.00
19/05/2022	RC		6018545	66892 Cash Amount Received		0.00	672.00	8,893.00
20/05/2022	IN	SA2200068516	1068331		SREELAKSHMI 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	10,125.00
21/05/2022	IN	SA2200070811	1070601		NIMMY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24,25,26	8,904.00	0.00	19,029.00
21/05/2022	IN	SA2200069688	1069490		SUMA 19a.M L S CROWN/BRIDGE-15 , 19a. M L S FACING CERAMIC-16	3,125.00	0.00	22,154.00
23/05/2022	IN	SA2200072363	1078151		KAJAL DENTCARE CLEAR ALIGNERS ALL-FOUR EXTRACTION CASE-11	38,360.00	0.00	60,514.00
24/05/2022	IN	SA2200073422	1073220		SREELAKSHMI 422 DENTCARE CLEAR RETAINER-21,31	1,232.00	0.00	61,746.00
25/05/2022	RC	6131	6021345	Cash Amount Received		0.00	18,360.00	43,386.00
25/05/2022	RC	6132	6021342	6454,3658 Cash Amount Received		0.00	3,461.00	39,925.00

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25/05/2022	RC	6130	6021344	72363 Cash Amount Received		0.00	20,000.00	19,925.00
26/05/2022	IN	SA2200076697	1076468		SUMA 64 SELF CURE ACRYLIC(TEMPORARY)-15,16	280.00	0.00	20,205.00
30/05/2022	RT	1073220	11001588	Based On A/R Invoices 1073220.		0.00	1,232.00	18,973.00
04/06/2022	RC	6148	6025467	BILL DETAILS IN RECEIPT Cash Amount Received		0.00	14,247.00	4,726.00
06/06/2022	IN	SA2200092765	1092608		JISHNU 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	6,288.00
11/06/2022	RC	9316	6028653	92765,76697 Cash Amount Received		0.00	1,842.00	4,446.00
14/06/2022	IN	SA2200103801	1103617		CHANDRASHEKARAN 21 M L S FULL METAL-	986.00	0.00	5,432.00
14/06/2022	IN	SA2200103055	1102872		JISHNU 64 SELF CURE ACRYLIC(TEMPORARY)-	140.00	0.00	5,572.00
16/06/2022	IN	SA2200106082	1105902		JISHNU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	8,540.00
17/06/2022	RC		6031398	Cash Amount Received		0.00	3,108.00	5,432.00
20/06/2022	IN	SA2200111510	1111322		LAURA 64 SELF CURE ACRYLIC(TEMPORARY)-	140.00	0.00	5,572.00
21/06/2022	RC	11153	6032803	103801,111510 Cash Amount Received		0.00	1,126.00	4,446.00
22/06/2022	IN	SA2200114652	1114451		MANOJ JOSEPH 64 SELF CURE ACRYLIC(TEMPORARY)-	140.00	0.00	4,586.00
22/06/2022	IN	SA2200114253	1114054		LAURA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	7,554.00
24/06/2022	IN	SA2200117764	1117572		MANOJ JOSEPH 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	10,242.00
25/06/2022	RC	9334	6034966	114253 Cash Amount Received		0.00	2,968.00	7,274.00
28/06/2022	IN	SA2200123311	1123100		SALEENA 64 SELF CURE ACRYLIC(TEMPORARY)-	420.00	0.00	7,694.00
29/06/2022	RC	11156	6036016	123311 Cash Amount Received		0.00	420.00	7,274.00
30/06/2022	IN	SA2200126801	1126563		SALEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	16,178.00
04/07/2022	RC	9341	6038409	126801 Cash Amount Received		0.00	8,904.00	7,274.00
06/07/2022	IN	SA2200135334	1135118		SHIJI RENI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-	447.98	0.00	7,721.98
06/07/2022	RC	11161	6038861	Cash Amount Received		0.00	2,828.00	4,893.98
07/07/2022	IN	SA2200138120	1137893		AKSA 21 M L S FULL METAL-	986.00	0.00	5,879.98

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11/07/2022	IN	SA2200141966	1141740		SHIJI RENI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	4,469.00	0.00	10,348.98
12/07/2022	RC	24207	6041395	Cash Amount Received		0.00	1,434.00	8,914.98
14/07/2022	IN	SA2200147052	1146814		SARATH 21 M L S FULL METAL-	986.00	0.00	9,900.98
16/07/2022	IN	SA2200150525	1150279		ANIE 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	12,129.98
18/07/2022	IN	SA2200152669	1152416		SUJATHA 21 M L S FULL METAL-	924.00	0.00	13,053.98
20/07/2022	RC	11173	6044500	Cash Amount Received		0.00	8,608.00	4,445.98
21/07/2022	IN	SA2200157537	1157267		SHIJI RENI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-35 ,36 ,37 ,45 ,46 ,47	4,190.00	0.00	8,635.98
22/07/2022	321		49961			0.02	0.00	8,636.00
27/07/2022	RC	24245	6047195	Cash Amount Received		0.00	4,190.00	4,446.00
15/08/2022	IN	SA2200196159	1195849		JORNISHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	6,404.00
17/08/2022	IN	SA2200198704	1198398		PREETHI 19a. M L S FACING CERAMIC-34	1,465.00	0.00	7,869.00
25/08/2022	RC	30801	6059865	Fifo Cash Amount Received		0.00	7,869.00	0.00
31/08/2022	IN	SA2200219812	1219464		GRACY LUKOSE 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,44 ,45	1,570.00	0.00	1,570.00
04/09/2022	IN	SA2200224817	1224466		GRACY LUKOSE 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,44 ,45	1,570.00	0.00	3,140.00
06/09/2022	IN	SA2200227289	1226937		KAJAL DENTCARE CLEAR ALIGNERS ALL-FOUR EXTRACTION CASE-11	35,963.00	0.00	39,103.00
09/09/2022	RC	30837	6066199	Cash Amount Received		0.00	39,103.00	0.00
20/09/2022	IN	SA2200244811	1244425		VALSAMMA K J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	5,875.00
28/09/2022	RC	39827	6074475	Cash Amount Received		0.00	5,875.00	0.00
30/09/2022	IN	SA2200259779	1259388		ASHAKUMARI 64 SELF CURE ACRYLIC(TEMPORARY)-15 ,16	263.00	0.00	263.00
01/10/2022	IN	SA2200261954	1261564		ASHAKUMARI 19a. M L S FACING CERAMIC-15 ,16	2,930.00	0.00	3,193.00
12/10/2022	RC	41860	6081177	Cash Amount Received		0.00	3,193.00	0.00
15/10/2022	IN	SA2200277765	1277390		SUDHARMA 64 SELF CURE ACRYLIC(TEMPORARY)-12	131.00	0.00	131.00

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18/10/2022	RC	41884	6084194	Cash Amount Received		0.00	394.00	-263.00
18/10/2022	IN	SA2200281054	1280669		MOLLY BERNY 64 SELF CURE ACRYLIC(TEMPORARY)-24 ,25	263.00	0.00	0.00
18/10/2022	IN	SA2200281150	1280765		SUDHARMA 19a. M L S FACING CERAMIC-12	1,465.00	0.00	1,465.00
20/10/2022	IN	SA2200284148	1283773		MOLLY BERNY 19a. M L S FACING CERAMIC-24 ,25	2,930.00	0.00	4,395.00
21/10/2022	IN	SA2200285836	1285461		JINTU JOBIN 64 SELF CURE ACRYLIC(TEMPORARY)-24	131.00	0.00	4,526.00
21/10/2022	RC	41887	6085644	Cash Amount Received		0.00	4,395.00	131.00
22/10/2022	IN	SA2200287560	1287182		VASUDEVAN NAMBOOTHIRI 21 M L S FULL METAL-16	924.00	0.00	1,055.00
22/10/2022	IN	SA2200287883	1287503		JINTU JOBIN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	2,520.00
25/10/2022	RC	41891	6086666	Cash Amount Received		0.00	1,055.00	1,465.00
27/10/2022	IN	SA2200292291	1291917		NEETHU 64 SELF CURE ACRYLIC(TEMPORARY)-15	131.00	0.00	1,596.00
27/10/2022	IN	SA2200292489	1292115		SANTHA RAGHAVAN 21 M L S FULL METAL-27	924.00	0.00	2,520.00
28/10/2022	IN	SA2200294065	1293685		NEETHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	5,486.00
29/10/2022	IN	SA2200294891	1294509		SANTHAKUMARI 64 SELF CURE ACRYLIC(TEMPORARY)-35 ,36 ,37	394.00	0.00	5,880.00
29/10/2022	RC	41900	6088281	Cash Amount Received		0.00	1,596.00	4,284.00
03/11/2022	RC		6089974	FIFO Cash Amount Received		0.00	4,284.00	0.00
03/11/2022	IN	SA2200301028	1300659		SANTHAKUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	5,875.00
09/11/2022	IN	SA2200308158	1307793		NADIYA 64 SELF CURE ACRYLIC(TEMPORARY)-15	131.00	0.00	6,006.00
10/11/2022	RC		6093469	Cash Amount Received		0.00	6,006.00	0.00
10/11/2022	IN	SA2200310202	1309839		NADIYA 19a. M L S FACING CERAMIC-15	1,465.00	0.00	1,465.00
16/11/2022	RC		6096015	Cash Amount Received		0.00	1,465.00	0.00
17/11/2022	IN	SA2200319158	1318790		SAJI SEBASTIAN 64 SELF CURE ACRYLIC(TEMPORARY)-16	131.00	0.00	131.00
18/11/2022	IN	SA2200321149	1320786		SAJI SEBASTIAN 19a. M L S FACING CERAMIC-16	1,465.00	0.00	1,596.00
22/11/2022	RC		6098144	Cash Amount Received		0.00	1,596.00	0.00
23/11/2022	IN	SA2200327716	1329876	Based On A/R Invoices 1327497.	JASMINE 64 SELF CURE ACRYLIC(TEMPORARY)-36	0.00	131.00	-131.00
23/11/2022	IN	SA2200327716	1327497		JASMINE 64 SELF CURE ACRYLIC(TEMPORARY)-36	131.00	0.00	0.00

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23/11/2022	IN	SA2200327716	1327496		JASMINE 64 SELF CURE ACRYLIC(TEMPORARY)-36	131.00	0.00	131.00
24/11/2022	IN	SA2200328953	1328814		ANU P BABY 64 SELF CURE ACRYLIC(TEMPORARY)-36	131.00	0.00	262.00
24/11/2022	IN	SA2200329579	1329438		JASMINE 19a. M L S FACING CERAMIC-36	1,465.00	0.00	1,727.00
25/11/2022	IN	SA2200330614	1330710		ANU P BABY 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	4,415.00
28/11/2022	RC		6100377	328953,327716,329579, Cash Amount Received		0.00	1,727.00	2,688.00
30/11/2022	RC		6101129	Cash Amount Received		0.00	2,688.00	0.00
03/12/2022	IN	SA2200341567	1341650		SAJI 64 SELF CURE ACRYLIC(TEMPORARY)-21 ,22 ,23 ,24 ,25 ,26	788.00	0.00	788.00
04/12/2022	IN	SA2200342885	1342965		SAJI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-21 ,22 ,23 ,24 ,25 ,26	5,040.00	0.00	5,828.00
07/12/2022	IN	SA2200346033	1346112		SAJI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-21 ,22 ,23 ,24 ,25 ,26	3,749.00	0.00	9,577.00
14/12/2022	IN	SA2200355678	1355748		SAJI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46	179.00	0.00	9,756.00
14/12/2022	IN	SA2200355370	1355443		XAVIER K.K 64 SELF CURE ACRYLIC(TEMPORARY)-25	131.00	0.00	9,887.00
14/12/2022	RC		6109007	Cash Amount Received		0.00	9,577.00	310.00
15/12/2022	IN	SA2200356595	1357062		LALITHA 21 M L S FULL METAL-48	924.00	0.00	1,234.00
16/12/2022	IN	SA2200358225	1358701		XAVIER K. K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	3,192.00
17/12/2022	IN	SA2200360217	1360687		SAJI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37 ,45	1,570.00	0.00	4,762.00
17/12/2022	RC		6109892	Cash Amount Received		0.00	1,055.00	3,707.00
19/12/2022	RC		6110312	Cash Amount Received		0.00	1,958.00	1,749.00
22/12/2022	IN	SA2200366953	1367425		SAJI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 ,45	1,570.00	0.00	3,319.00
24/12/2022	RC		6112938	Fifo Cash Amount Received		0.00	3,319.00	0.00
28/12/2022	IN	SA2200375708	1376174		THRESIAMMA 21 M L S FULL METAL-47	924.00	0.00	924.00
30/12/2022	IN	SA2200377711	1378183		PRIYA SURESH 64 SELF CURE ACRYLIC(TEMPORARY)-13 ,14 ,15	394.00	0.00	1,318.00
31/12/2022	IN	SA2200379326	1379796		PRIYA SURESH 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	5,712.00
02/01/2023	RC		6115599	Cash Amount Received		0.00	924.00	4,788.00

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04/01/2023	RC		6116497	Cash Amount Received		0.00	4,788.00	0.00
11/01/2023	IN	SA2200392858	1393323		MOLLY BERNY 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	1,465.00
12/01/2023	RC		6121301	Cash Amount Received		0.00	1,465.00	0.00
07/02/2023	IN	SA2200430410	1430839		SOBANAKUMARI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-24 ,26 , 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-35	2,615.00	0.00	2,615.00
08/02/2023	IN	SA2200431828	1432254		SAJIMON 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	6,143.00
08/02/2023	IN	SA2200432027	1432451		ANANDHU 64 SELF CURE ACRYLIC(TEMPORARY)-36	131.00	0.00	6,274.00
09/02/2023	IN	SA2200434524	1434937		ANANDHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	8,232.00
13/02/2023	RC		6134748	Cash Amount Received		0.00	5,617.00	2,615.00
15/02/2023	IN	SA2200441846	1442255		MUNNA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	3,140.00
21/02/2023	IN	SA2200449482	1449884		BENEDICT 64 SELF CURE ACRYLIC(TEMPORARY)-36	131.00	0.00	3,271.00
21/02/2023	RC		6138337	Cash Amount Received		0.00	656.00	2,615.00
22/02/2023	IN	SA2200451340	1451737		BENEDICT 21 M L S FULL METAL-36	924.00	0.00	3,539.00
22/02/2023	IN	SA2200451246	1451644		AMMINI CHACKO 64 SELF CURE ACRYLIC(TEMPORARY)-27	131.00	0.00	3,670.00
23/02/2023	IN	SA2200453273	1453663		AMMINI CHACKO 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	6,358.00
24/02/2023	IN	SA2200454824	1455216		SALY JOY 21 M L S FULL METAL-47	924.00	0.00	7,282.00
24/02/2023	RC		6139853	Cash Amount Received		0.00	1,055.00	6,227.00
27/02/2023	RC		6140666	Cash Amount Received		0.00	3,612.00	2,615.00
28/02/2023	IN	SA2200459418	1459804		NIMMY ROSE MATHEW 64 SELF CURE ACRYLIC(TEMPORARY)-26	131.00	0.00	2,746.00
02/03/2023	IN	SA2200463080	1463463		NIMMY ROSE MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	5,712.00
05/03/2023	IN	SA2200467795	1468162		BABY A C 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,15 ,16	2,058.00	0.00	7,770.00
11/03/2023	RC		6147276	Cash Amount Received		0.00	5,155.00	2,615.00
11/03/2023	IN	SA2200476161	1476527		ANURADHA ANIL 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	4,080.00
11/03/2023	IN	SA2200475977	1476344		AMBIKA RAJAN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	5,545.00
14/03/2023	IN	SA2200479406	1479777		CLARAMMA 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,21 ,22 ,23	656.00	0.00	6,201.00

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15/03/2023	RC		6149227	Cash Amount Received		0.00	2,930.00	3,271.00
19/03/2023	IN	SA2200487960	1488318		SHANITHA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	4,736.00
19/03/2023	IN	SA2200487141	1487502		CLARAMMA 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23	7,324.00	0.00	12,060.00
22/03/2023	IN	SA2200490393	1490748		GOPALAKRISHNAN 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	14,748.00
22/03/2023	RC		6152067	Cash Amount Received		0.00	12,060.00	2,688.00
25/03/2023	RC		6153583	Cash Amount Received		0.00	2,688.00	0.00
28/03/2023	IN	SA2200499424	1499766		THOMAS GEORGE 21 M L S FULL METAL-16 ,17 ,18	2,772.00	0.00	2,772.00
30/03/2023	IN	SA2200501514	1501854		BENNY 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17 ,26	179.00	0.00	2,951.00
30/03/2023	RC		6155708	Cash Amount Received		0.00	2,772.00	179.00
31/03/2023	RC		6156349	Cash Amount Received		0.00	410.00	-231.00
31/03/2023	IN	SA2200502853	1503190		MINI BENNY 296 TOOTH ADD-ON IN ACRYLIC PD&CD-42	410.00	0.00	179.00
03/04/2023	IN	SA2300001565	31001565		BENNY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17 ,26	3,140.00	0.00	3,319.00
04/04/2023	RC		16000581	Cash Amount Received		0.00	3,319.00	0.00
10/04/2023	IN	SA2300009625	31009614		RAJU LUKOSE 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	1,465.00
13/04/2023	IN	SA2300014841	31014827		JESSY MARTIN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	2,930.00
13/04/2023	RC		16004852	Cash Amount Received		0.00	1,465.00	1,465.00
16/04/2023	IN	SA2300018365	31018343		SOUMYA BABY 21 M L S FULL METAL-37	924.00	0.00	2,389.00
17/04/2023	RC		16006064	Cash Amount Received		0.00	1,465.00	924.00
19/04/2023	IN	SA2300022692	31022683		SOUMYA 64 SELF CURE ACRYLIC(TEMPORARY)-22 ,23	263.00	0.00	1,187.00
22/04/2023	IN	SA2300026532	31026521		SOUMYA 19a.M L S CROWN/BRIDGE-22 ,23	2,930.00	0.00	4,117.00
22/04/2023	RC		16008764	Cash Amount Received		0.00	4,117.00	0.00
24/04/2023	IN	SA2300028177	31028163		HARIKRISHNAN 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-16	473.00	0.00	473.00
25/04/2023	IN	SA2300028881	31028867		JESSY SIMON 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	1,938.00
26/04/2023	RC		16010344	Cash Amount Received		0.00	1,938.00	0.00
29/04/2023	IN	SA2300034680	31034652		HARIKRISHNAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	1,465.00
05/05/2023	RC		16015271	Cash Amount Received		0.00	2,930.00	-1,465.00



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05/05/2023	IN	SA2300041736	31041706		LEENA JOSE 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	0.00
07/05/2023	IN	SA2300044208	31044172		REETHA SHAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	1,958.00
11/05/2023	IN	SA2300048939	31048906		P A JOSEPH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	3,423.00
11/05/2023	IN	SA2300049218	31049182		VIJAYAN NAIR 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-34 ,35 ,36 ,37	179.00	0.00	3,602.00
15/05/2023	RC		16019421	Cash Amount Received		0.00	1,958.00	1,644.00
16/05/2023	IN	SA2300054399	31054379		VIJAYAN NAIR 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,37	4,190.00	0.00	5,834.00
17/05/2023	RC		16020752	Cash Amount Received		0.00	1,644.00	4,190.00
19/05/2023	IN	SA2300058754	31058729		RAMBHA 19a.M L S CROWN/BRIDGE-12 ,13	2,930.00	0.00	7,120.00
19/05/2023	RC		16021729	Cash Amount Received		0.00	4,190.00	2,930.00
20/05/2023	IN	SA2300060062	31060035		NADESHAN 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	4,395.00
22/05/2023	RC		16022413	Cash Amount Received		0.00	4,395.00	0.00
25/05/2023	IN	SA2300065945	31067067		SREELAKSHMI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	1,465.00
27/05/2023	IN	SA2300068703	31071354		RENJU THOMAS 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	2,930.00
30/05/2023	RC		16026273	Cash Amount Received		0.00	2,930.00	0.00
03/06/2023	IN	TI/35004477	31082808		OMANA T S DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	620.00
05/06/2023	IN	SA2300079517	31084478		SHINE RAJ 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	2,085.00
10/06/2023	RC		16031981	Cash Amount Received		0.00	2,085.00	0.00
13/06/2023	IN	SA2300087817	31096220		REMYA 21 M L S FULL METAL-47	924.00	0.00	924.00
13/06/2023	IN	SA2300088700	31097098		ANCY JOSE 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	2,389.00
16/06/2023	RC		16035204	Cash Amount Received		0.00	2,389.00	0.00
16/06/2023	IN	SA2300092006	31101179		OMANA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	735.00
21/06/2023	IN	SA2300098044	31108467		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	2,562.00

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21/06/2023	RC		16036864	Cash Amount Received		0.00	735.00	1,827.00
22/06/2023	IN	SA2300100162	31110955		SARASWATHYGOPI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	2,352.00
23/06/2023	IN	SA2300101010	31112180		ANAND JOY 64 SELF CURE ACRYLIC(TEMPORARY)-35 ,36	263.00	0.00	2,615.00
24/06/2023	RC		16038463	Cash Amount Received		0.00	525.00	2,090.00
24/06/2023	IN	SA2300102942	31114495		ANAND JOY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36	5,933.00	0.00	8,023.00
24/06/2023	IN	SA2300102430	31113983		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	9,850.00
26/06/2023	RC		16038912	Cash Amount Received		0.00	3,654.00	6,196.00
27/06/2023	RC		16039066	Cash Amount Received		0.00	6,196.00	0.00
27/06/2023	IN	TI/35012419	31118944		MANJU KANAKAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	1,465.00
28/06/2023	IN	SA2300106848	31119672		JASMINE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	2,930.00
01/07/2023	IN	TI/35014261	31126039		TINI THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	4,227.00
03/07/2023	IN	SA2300112219	31127173		CICILY 19a.M L S CROWN/BRIDGE-35 , 21 M L S FULL METAL-36 ,37	3,313.00	0.00	7,540.00
03/07/2023	IN	SA2300112101	31127057		ANCY JOSE 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	11,934.00
04/07/2023	RC		16044656	Cash Amount Received		0.00	2,930.00	9,004.00
04/07/2023	IN	SA2300113470	31129072		JERALD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	10,572.00
07/07/2023	IN	TI/35017500	31134148		THILAKAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-21	749.00	0.00	11,321.00
08/07/2023	RC		16044887	Cash Amount Received		0.00	7,259.00	4,062.00
11/07/2023	IN	SA2300118649	31139541		CICILY DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 ,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	2,848.00	0.00	6,910.00
12/07/2023	IN	TI/35022280	31141749		MARYKUTTY DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	7,640.00
12/07/2023	IN	TI/35022432	31141901		MANOJ JOSEPH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17	179.00	0.00	7,819.00
13/07/2023	IN	TI/35024158	31144178		MANOJ JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	9,915.00
15/07/2023	IN	TI/35025935	31147390		THILAKAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-21	499.00	0.00	10,414.00

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15/07/2023	RC		16048482	Cash Amount Received		0.00	4,506.00	5,908.00
17/07/2023	RC		16049149	Cash Amount Received		0.00	2,096.00	3,812.00
17/07/2023	IN	TI/35028100	31149547		IRINE THERES JOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	5,908.00
22/07/2023	RC		16051694	Cash Amount Received		0.00	499.00	5,409.00
24/07/2023	IN	TI/35037777	31161431		JAYAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	11,696.00
26/07/2023	IN	SA2300123744	31163632		CICILY 29 DENTCARE NOVA FULL METAL W/DIE-36 ,37 , 27a. DENTCARE NOVA W/DIE-35	2,347.00	0.00	14,043.00
26/07/2023	IN	TI/35039979	31163849		RADHAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	16,139.00
26/07/2023	RT	31127173	131003364	Based On A/R Invoices 31127173.		0.00	3,313.00	12,826.00
27/07/2023	RC		16054085	Cash Amount Received		0.00	12,826.00	0.00
02/08/2023	IN	TI/35051996	31176326		LATHA T P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	2,096.00
05/08/2023	RC		16058622	Cash Received Cash Amount Received		0.00	2,096.00	0.00
05/08/2023	IN	TI/35055785	31180283		ASHA CHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	1,387.00
07/08/2023	RC		16059282	Cash Amount Received		0.00	1,387.00	0.00
12/08/2023	IN	TI/35066602	31191300		ANNIE V T TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,16,17	536.00	0.00	536.00
16/08/2023	IN	TI/35072377	31197073		ANNIE V T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,24,25,26,46	14,671.00	0.00	15,207.00
18/08/2023	IN	TI/35076275	31200949		JYOTHISH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	16,595.00
18/08/2023	IN	TI/35074817	31199529		GEORGE K J DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,36,37	3,071.00	0.00	19,666.00
19/08/2023	IN	TI/35078343	31202993		JERALD P THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	2,776.00	0.00	22,442.00
19/08/2023	IN	TI/35077185	31201860		ARSHA BABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,45	4,164.00	0.00	26,606.00
21/08/2023	RC		16065667	Cash Amount Received		0.00	22,442.00	4,164.00
22/08/2023	IN	TI/35080900	31205586		SUNNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14	4,192.00	0.00	8,356.00

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24/08/2023	RC		16067237	Cash Amount Received		0.00	4,164.00	4,192.00
24/08/2023	IN	TI/35084611	31209315		SUNNY T J DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	6,290.00	0.00	10,482.00
25/08/2023	RC		16067650	Cash Amount Received		0.00	6,290.00	4,192.00
26/08/2023	IN	TI/35088123	31212843		MARIA MATHEW DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	4,922.00
28/08/2023	RT	31205586	131004519	w/t change during repeat time per D.B		0.00	4,192.00	730.00
30/08/2023	RC		16068945	Cash Amount Received		0.00	730.00	0.00
04/09/2023	IN	TI/35098977	31223803		MARY DEVASIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
05/09/2023	IN	TI/35100521	31225356		JISMI SEBASTION DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	11,530.00
05/09/2023	RC		16072034	Cash Amount Received		0.00	2,096.00	9,434.00
06/09/2023	IN	TI/35102459	31227293		JITH JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	12,210.00
07/09/2023	RC		16073139	Cash Amount Received		0.00	9,434.00	2,776.00
10/09/2023	IN	TI/35108581	31233424		USHA RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	2,118.00	0.00	4,894.00
12/09/2023	IN	TI/35110467	31235317		LEELAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	11,184.00
12/09/2023	RC		16075680	Cash Amount Received		0.00	2,118.00	9,066.00
14/09/2023	IN	TI/35115316	31240172		ALPHONSA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	9,796.00
14/09/2023	RC		16076834	Cash Amount Received		0.00	9,066.00	730.00
15/09/2023	IN	TI/35117328	31242181		SAJAN ANTO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	2,118.00
18/09/2023	RC		16078559	Cash Amount Received		0.00	2,118.00	0.00
18/09/2023	IN	TI/35120681	31245533		MARIA MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	2,776.00
18/09/2023	IN	TI/35120714	31245566		ALPHONSA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	3,506.00
20/09/2023	RC		16079658	Cash Amount Received		0.00	730.00	2,776.00
22/09/2023	RC		16080787	Cash Amount Received		0.00	2,776.00	0.00

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22/09/2023	IN	TI/35125975	31250841		JINU SIMON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	8,385.00	0.00	8,385.00
23/09/2023	IN	TI/35127667	31252531		CHANDRALEKHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	9,115.00
26/09/2023	RC		16082807	Cash Amount Received		0.00	730.00	8,385.00
27/09/2023	RC		16082112	Cash Amount Received		0.00	8,385.00	0.00
01/10/2023	IN	TI/35139370	31264271		AJIMON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	2,776.00
05/10/2023	RC		16086940	Cash Amount Received		0.00	2,776.00	0.00
05/10/2023	IN	TI/35143520	31268417		SR SHARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00
06/10/2023	IN	TI/35145499	31270392		MURTHAZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	4,164.00
07/10/2023	RC		16088104	Cash Amount Received		0.00	4,164.00	0.00
07/10/2023	IN	TI/35147358	31272252		TINCE MON JOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
09/10/2023	IN	TI/35150355	31275249		DEEPA PRINCE HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	2,785.00
11/10/2023	IN	TI/35153624	31278527		ANSAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	4,881.00
19/10/2023	RC		16093829	Cash Amount Received		0.00	4,881.00	0.00
19/10/2023	IN	TI/35164723	31289635		P M MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	2,776.00	0.00	2,776.00
24/10/2023	IN	TI/35171856	31296751		SREEJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	4,872.00
27/10/2023	RC		16096868	Cash Amount Received		0.00	2,776.00	2,096.00
28/10/2023	RC		16097346	Cash Amount Received		0.00	2,096.00	0.00
03/11/2023	IN	TI/35184641	31309549		JINCY JOMON DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	730.00
08/11/2023	IN	TI/35192482	31317394		V M CHACKO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,826.00
08/11/2023	RC		16103058	Cash Amount Received		0.00	730.00	2,096.00
11/11/2023	RC		16104378	Cash Amount Received		0.00	2,096.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/11/2023	IN	TI/35201756	31326775		THANKAMMA ABRAHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
17/11/2023	RC		16106732	Cash Amount Received		0.00	2,096.00	0.00
17/11/2023	IN	TI/35203522	31328542		JOSE JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
20/11/2023	RC		16107547	Cash Amount Received		0.00	3,145.00	0.00
22/11/2023	IN	TI/35209702	31334721		ABBAS NS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
24/11/2023	RC		16109645	Cash Amount Received		0.00	6,290.00	0.00
24/11/2023	IN	TI/35213473	31338493		MATHEW T J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00
27/11/2023	RC		16110494	Cash Amount Received		0.00	1,388.00	0.00
05/12/2023	IN	TI/35228576	31353622		SHYAMILY SANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	1,388.00
06/12/2023	IN	TI/35230339	31355385		JIMMICHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	4,345.00
07/12/2023	RC		16115560	Cash Amount Received		0.00	4,345.00	0.00
09/12/2023	IN	TI/35234339	31359390		DINIYA VARGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	3,145.00
09/12/2023	IN	TI/35234865	31359916		THRESIAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	4,533.00
12/12/2023	RC		16117914	Cash Amount Received		0.00	4,533.00	0.00
15/12/2023	IN	TI/35242712	31367761		RAKHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00
19/12/2023	RC		16121079	Cash Amount Received		0.00	1,388.00	0.00
21/12/2023	IN	TI/35251036	31376074		CHANDRAMOHANADAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,25	4,164.00	0.00	4,164.00
21/12/2023	IN	TI/35251026	31376064		JOSE JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	6,260.00
28/12/2023	RC		16124353	Cash Amount Received		0.00	6,260.00	0.00
28/12/2023	IN	TI/35261494	31386523		ADREIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00
30/12/2023	RC		16124928	Cash Amount Received		0.00	1,388.00	0.00
31/12/2023	IN	TI/35265663	31390640		BINDHU V. K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	2,776.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/01/2024	IN	TI/35268883	31393774		JINTU JOBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	4,164.00
03/01/2024	RC		16126958	Cash Amount Received		0.00	2,776.00	1,388.00
07/01/2024	IN	TI/35275583	31400294		BINTU ALEX DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	5,580.00
08/01/2024	RC		16129663	Cash Amount Received		0.00	1,388.00	4,192.00
10/01/2024	IN	TI/35279316	31403915		SREEDEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	5,580.00
13/01/2024	IN	TI/35286447	31410660		RAJEEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	9,744.00
15/01/2024	IN	TI/36500938	31412242		DR ANUSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	16,034.00
16/01/2024	RC		16133393	Cash Amount Received		0.00	5,552.00	10,482.00
18/01/2024	IN	TI/35291473	31417569		AMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	11,870.00
19/01/2024	RC		16134693	Cash Amount Received		0.00	6,290.00	5,580.00
19/01/2024	IN	TI/35291592	31417689		IRENE THERESA JOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	7,676.00
20/01/2024	IN	TI/35294281	31420377		GINU GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	9,772.00
22/01/2024	RC		16135758	Cash Amount Received		0.00	3,484.00	6,288.00
22/01/2024	IN	TI/35295058	31421154		CINDY SABU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-47,36,37	3,925.00	0.00	10,213.00
24/01/2024	IN	TI/35298650	31424745		BIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	12,309.00
25/01/2024	IN	TI/35300964	31427054		SUJA K.K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	16,473.00
27/01/2024	RC		16138058	Cash Amount Received		0.00	4,164.00	12,309.00
27/01/2024	RC		16138054	Cash Amount Received		0.00	8,117.00	4,192.00
30/01/2024	IN	TI/35306768	31432856		ELIYAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	7,337.00
31/01/2024	RC		16139496	Cash Amount Received		0.00	3,145.00	4,192.00
05/02/2024	IN	TI/35315926	31442020		LALITHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,16,24,46,36,37	412.00	0.00	4,604.00
07/02/2024	RC		16143683	Cash Amount Received		0.00	4,192.00	412.00

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08/02/2024	IN	TI/35322461	31448552		SUMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,800.00
09/02/2024	RC		16145104	Cash Amount Received		0.00	412.00	1,388.00
09/02/2024	IN	TI/35323057	31449150		MERCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	3,484.00
09/02/2024	IN	TI/35323011	31449104		SHANIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	5,580.00
11/02/2024	IN	TI/35326441	31452533		LALITHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,15,16,45,36	3,938.00	0.00	9,518.00
12/02/2024	RC		16145904	Cash Amount Received		0.00	5,580.00	3,938.00
14/02/2024	RC		16147178	Cash Amount Received		0.00	3,938.00	0.00
14/02/2024	IN	TI/35330309	31456398		SUBHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	2,776.00
16/02/2024	IN	TI/35333989	31460067		SARASWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	4,164.00
17/02/2024	IN	TI/35335697	31461771		GOPIKUTTAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	5,552.00
20/02/2024	IN	TI/35339446	31465520		MARY BABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	6,940.00
20/02/2024	RC		16149845	Cash Amount Received		0.00	5,552.00	1,388.00
22/02/2024	RC		16150921	Cash Amount Received		0.00	1,388.00	0.00
23/02/2024	IN	TI/35344946	31471012		CHINNAMMA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-35 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-35	2,907.00	0.00	2,907.00
23/02/2024	IN	TI/35345444	31471510		ASHLY KURIAKOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	5,683.00
23/02/2024	IN	TI/35346548	31472610		ROSAMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	6,070.00
24/02/2024	RC		16151900	Cash Amount Received		0.00	2,907.00	3,163.00
29/02/2024	RC		16153451	Cash Amount Received		0.00	2,776.00	387.00
07/03/2024	IN	TI/35364523	31490602		ROSAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33,34,35	6,287.00	0.00	6,674.00
09/03/2024	IN	TI/35367379	31493458		ROSAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	629.00	0.00	7,303.00



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11/03/2024	IN	TI/35371055	31497132		ROSAMMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,827.00	0.00	10,130.00
11/03/2024	RC		16159330	Cash Amount Received		0.00	6,674.00	3,456.00
13/03/2024	IN	TI/35374327	31500397		SANDRA REJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	5,552.00
15/03/2024	RC		16161905	Cash Amount Received		0.00	2,725.00	2,827.00
15/03/2024	IN	TI/35378013	31504089		ROSAMMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-46,47 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	3,933.00	0.00	6,760.00
25/03/2024	RC		16166599	Cash Amount Received		0.00	6,760.00	0.00
26/03/2024	IN	TI/35394631	31520728		MEENU MEBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,26	4,164.00	0.00	4,164.00
28/03/2024	IN	TI/35398081	31524176		SUSY PHILIP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	5,552.00
01/04/2024	RC		26000618	Cash Amount Received		0.00	5,552.00	0.00
04/04/2024	IN	TIKER/45005957	41005920		JERALD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
11/04/2024	IN	TIKER/45017745	41017645		CHANDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,164.00	0.00	5,552.00
12/04/2024	RC		26005924	Cash Amount Received		0.00	1,388.00	4,164.00
13/04/2024	IN	TIKER/45021069	41020952		JIMMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	5,552.00
15/04/2024	RC		26006705	Cash Amount Received		0.00	4,164.00	1,388.00
16/04/2024	IN	TIKER/45024485	41024343		BENNY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,26	206.00	0.00	1,594.00
16/04/2024	IN	TIKER/45024500	41024358		MINI BENNY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,46,31,32	206.00	0.00	1,800.00
16/04/2024	RC		26007417	Cash Amount Received		0.00	1,388.00	412.00
17/04/2024	IN	TIKER/45026238	41026085		MINI BENNY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,26,27	206.00	0.00	618.00
19/04/2024	RC		26008869	Cash Amount Received		0.00	5,853.00	-5,235.00

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19/04/2024	IN	TIKER/45028195	41028026		MINI BENNY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,42,46,31,32 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,46,31,32	3,665.00	0.00	-1,570.00
19/04/2024	IN	TIKER/45028180	41028011		BENNY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,27	1,570.00	0.00	0.00
20/04/2024	IN	TIKER/45030768	41030581		BENNY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17,26	2,355.00	0.00	2,355.00
20/04/2024	IN	TIKER/45030973	41030785		MINI BENNY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,42,45,31,32 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,45,31,32	5,498.00	0.00	7,853.00
25/04/2024	IN	TIKER/45037310	41037080		BENEDICT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	9,241.00
29/04/2024	RC		26013095	Cash Amount Received		0.00	9,241.00	0.00
15/05/2024	IN	TIKER/45067453	41068347		KUSUMAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	5,552.00
16/05/2024	IN	TIKER/45069192	41070056		SHAHALA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,42,31,32	1,311.00	0.00	6,863.00
23/05/2024	RC		26024888	Cash Amount Received		0.00	6,863.00	0.00
25/05/2024	IN	TIKER/45085335	41086088		DR. AMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	2,776.00
30/05/2024	RC		26028087	Cash Amount Received		0.00	2,776.00	0.00
31/05/2024	IN	TIKER/45094179	41094877		SINI JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	3,145.00
04/06/2024	IN	TIKER/45099945	41101590		CENITTA MARIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	4,533.00
						<b>583,960.00</b>	<b>579,427.00</b>	
							*Period Closing Bal.:	4,533.00