



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/06/2024
VKM000894 - NEENU MARY VARGHESE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/12/2021	IN	SA2100271357	23514		VALSAMMA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)	2,161.00	0.00	2,161.00
05/03/2022	IN	SA2100375244	5045		N K VIMALA 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	9,077.00
08/03/2022	IN	SA2100379401	34160		JERIN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	10,460.00
11/03/2022	IN	SA2100384599	34161		PRAVEEN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	11,843.00
16/03/2022	IN	SA2100390417	26952		ROY 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	13,792.00
17/03/2022	IN	SA2100393466	3823		SALY 27a. DENTCARE NOVA W/DIE	8,299.00	0.00	22,091.00
19/03/2022	IN	SA2100395774	26953		ROY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	24,040.00
22/03/2022	IN	SA2100399520	34162		ANITHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	25,423.00
24/03/2022	IN	SA2100402987	18788		ANITHA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	28,189.00
25/03/2022	IN	SA2100404696	6185		SAINU 27a. DENTCARE NOVA W/DIE	6,026.00	0.00	34,215.00
30/03/2022	IN	SA2100410997	16924		NEETHU FRANCIS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	37,183.00
05/04/2022	IN	SA2200005430	1005060		JOSHY 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	38,566.00
07/04/2022	IN	SA2200009407	1008730		JASMINE 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	39,949.00
07/04/2022	RC		6001159	2456 Cash Amount Received		0.00	26,028.00	13,921.00
08/04/2022	IN	SA2200010030	1009296		THOMAS 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-14,16,17,21,22,24,25,26	1,119.04	0.00	15,040.04
12/04/2022	IN	SA2200014828	1013745		APPU DAS 27a. DENTCARE NOVA W/DIE-24,25	2,766.00	0.00	17,806.04
14/04/2022	IN	SA2200019755	1018547		VIJAY 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	19,189.04
15/04/2022	IN	SA2200020053	1018834		ROBIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	22,157.04
16/04/2022	IN	SA2200020180	1018958		MARY DANIEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25,26,27	5,880.00	0.00	28,037.04
16/04/2022	IN	SA2200020297	1019070		JITHIN 66a. DENTCARE MAGNA GINGIVA SMALL-11 , 36a.DENTCARE MAGNA W/DIE-11,12,13,21,22,23	7,784.00	0.00	35,821.04

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16/04/2022	IN	SA2200021455	1020212		BITTU 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	37,204.04
17/04/2022	IN	SA2200021641	1020397		MADHUSOODANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	39,164.04
17/04/2022	IN	SA2200021671	1020427		SHAIJU 27a. DENTCARE NOVA W/DIE-11	1,383.00	0.00	40,547.04
20/04/2022	IN	SA2200025382	1024088		ROGER 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11,12,21	672.00	0.00	41,219.04
20/04/2022	IN	SA2200026373	1025067		ABY 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	42,602.04
22/04/2022	IN	SA2200028693	1028349		SJI 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	43,985.04
22/04/2022	IN	SA2200029184	1028832		SIBI KURIAKOSE 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	45,368.04
27/04/2022	RC	2482	6009074	BILL DETAILS IN RECEIPT Cash Amount Received		0.00	15,645.04	29,723.00
28/04/2022	RC	2484	6010073	271357 Cash Amount Received		0.00	2,195.00	27,528.00
30/04/2022	IN	SA2200041245	1041106		BINCY 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	31,678.00
01/05/2022	IN	SA2200041796	1041680		SABU CHERUKARA 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	33,061.00
01/05/2022	IN	SA2200041672	1041556		MOLLY JOY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36,37,46	1,673.99	0.00	34,734.99
01/05/2022	IN	SA2200041651	1041535		SINI FRANCIS 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	36,117.99
03/05/2022	IN	SA2200045065	1044928		SHALIMOL 27a. DENTCARE NOVA W/DIE-44	1,383.00	0.00	37,500.99
03/05/2022	IN	SA2200044801	1044666		ANILA 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	38,883.99
03/05/2022	IN	SA2200044472	1044343		GEORGE M J 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	40,266.99
04/05/2022	IN	SA2200046078	1045929		MOLLY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36,37,46	1,673.99	0.00	41,940.98
04/05/2022	IN	SA2200045433	1045291		JOSHY 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11,12,21,22	896.00	0.00	42,836.98
05/05/2022	IN	SA2200047341	1047184		SJO 27a. DENTCARE NOVA W/DIE-23,24,25	4,150.00	0.00	46,986.98
05/05/2022	RC	2494	6012972	Cash Amount Received		0.00	14,000.00	32,986.98
05/05/2022	RC		6012414	Bank Transfer		0.00	10,796.00	22,190.98
06/05/2022	IN	SA2200048798	1048622		BABY MAHAKAL 36a. DENTCARE MAGNA W/ODIE-15,16,17	3,696.00	0.00	25,886.98
08/05/2022	IN	SA2200051796	1051644		JINSU 27a. DENTCARE NOVA W/DIE-24,25	2,766.00	0.00	28,652.98
12/05/2022	IN	SA2200056980	1056789		RAJI 27a. DENTCARE NOVA W/DIE-45,46,47	4,150.00	0.00	32,802.98
12/05/2022	IN	SA2200056767	1056577		SR THERESA 27a. DENTCARE NOVA W/DIE-16,46	2,766.00	0.00	35,568.98

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12/05/2022	IN	SA2200056531	1056342		TEENA 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	36,951.98
13/05/2022	IN	SA2200058495	1058317		JENNY JAMES 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	39,639.98
14/05/2022	IN	SA2200060330	1060133		PRIYA JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21	11,872.00	0.00	51,511.98
17/05/2022	IN	SA2200063083	1062885		SR THERESA 27a. DENTCARE NOVA W/DIE-26,27	2,766.00	0.00	54,277.98
17/05/2022	IN	SA2200064042	1063877		SHINTO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34,35,36,37	7,840.00	0.00	62,117.98
17/05/2022	IN	SA2200064222	1064057		LIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,960.00	0.00	64,077.98
18/05/2022	IN	SA2200065063	1064893		REENU 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	65,460.98
19/05/2022	RC		6018377	Cash Amount Received		0.00	27,304.00	38,156.98
19/05/2022	IN	SA2200067593	1067412		ISABELLA 27a. DENTCARE NOVA W/DIE-13,14,15,16,17	6,916.00	0.00	45,072.98
21/05/2022	IN	SA2200071021	1070810		JOSEPH 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	46,455.98
23/05/2022	IN	SA2200071995	1071832		SINI FRANCIS 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	47,838.98
23/05/2022	IN	SA2200072291	1072124		JOLLY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14,15	5,936.00	0.00	53,774.98
25/05/2022	IN	SA2200074802	1074583		TIJO 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	55,157.98
25/05/2022	IN	SA2200075968	1075694		SUMI SOJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	57,117.98
26/05/2022	IN	SA2200076362	1076135		GINI MENTAS 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	58,500.98
28/05/2022	IN	SA2200080587	1080412		DIJO 27a. DENTCARE NOVA W/DIE-31,32,33,41,42,43	8,299.00	0.00	66,799.98
01/06/2022	IN	SA2200085117	1084975		CHINNAMMA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	68,182.98
02/06/2022	IN	SA2200086412	1086260		GYPSY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	69,565.98
03/06/2022	IN	SA2200089044	1088890		BIJU MATHEW 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	72,253.98
03/06/2022	RC	6146	6025121	- Cash Amount Received		0.00	26,490.00	45,763.98
03/06/2022	IN	SA2200088244	1088096		LIJO 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	46,995.98
03/06/2022	IN	SA2200088051	1087904		TREASA BENNY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	48,378.98
03/06/2022	RC	6145	6025116	- Cash Amount Received		0.00	20,000.00	28,378.98
04/06/2022	IN	SA2200089421	1089264		MOLLY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	29,761.98
04/06/2022	IN	SA2200089481	1089339		JAISY ANEESH 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	33,457.98
04/06/2022	IN	SA2200090173	1090029		THANKACHAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	672.00	0.00	34,129.98

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04/06/2022	IN	SA2200091021	1090869		THOMAS KURIAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	37,097.98
07/06/2022	IN	SA2200093072	1092914		N C GEORGE 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-	5,544.00	0.00	42,641.98
09/06/2022	IN	SA2200096509	1096348		TONY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	44,024.98
09/06/2022	IN	SA2200096745	1096583		SALY 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	46,790.98
11/06/2022	IN	SA2200099619	1099449		LIJI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	50,940.98
11/06/2022	IN	SA2200099711	1099541		MANOJ KURIAN 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	54,636.98
11/06/2022	IN	SA2200099783	1099612		LINTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	56,596.98
11/06/2022	IN	SA2200099950	1099779		DEEPA 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	59,284.98
12/06/2022	IN	SA2200100604	1100434		N C GEORGE 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-	5,544.00	0.00	64,828.98
13/06/2022	IN	SA2200102308	1102128		JOSHY 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	67,594.98
13/06/2022	IN	SA2200102436	1102256		ELSAMMA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	71,744.98
14/06/2022	IN	SA2200102854	1102674		DIJO THOMAS 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	77,277.98
15/06/2022	IN	SA2200104296	1104112		MANOJ 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	80,973.98
15/06/2022	IN	SA2200104354	1104169		LYSA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	82,205.98
17/06/2022	IN	SA2200107760	1107579		STEPHEN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	84,971.98
17/06/2022	IN	SA2200108375	1108190		GYSPY SONY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	96,843.98
18/06/2022	RC	9327	6032249	BILL DETAILS IN RECEIPT Cash Amount Received		0.00	26,311.00	70,532.98
18/06/2022	RC	9326	6032245	BILL DETAILS IN RECEIPT Cash Amount Received		0.00	25,000.00	45,532.98
18/06/2022	IN	SA2200109525	1109336		SUNIL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	46,915.98
23/06/2022	IN	SA2200116749	1116535		SR. SERAFINA 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	50,611.98
23/06/2022	IN	SA2200116701	1116488		JOSHY 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	56,144.98
23/06/2022	IN	SA2200116407	1116200		SUNIL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	57,527.98
23/06/2022	IN	SA2200116176	1115969		BINU 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	62,903.98
25/06/2022	IN	SA2200119951	1119755		BEBATO 36a. DENTCARE MAGNA W/ODIE- , 38 DENTCARE MAGNA FULLMETAL W/O DIE-	1,736.00	0.00	64,639.98
26/06/2022	IN	SA2200121043	1120837		JAMES MATHEW 66a. DENTCARE MAGNA GINGIVA SMALL- , 36a.DENTCARE MAGNA W/DIE-	5,320.00	0.00	69,959.98
30/06/2022	IN	SA2200127714	1127461		NIMMY JISMON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	14,840.00	0.00	84,799.98

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01/07/2022	RC	9339	6036893	Cash Amount Received		0.00	25,175.00	59,624.98
01/07/2022	RC	9340	6036896	Cash Amount Received		0.00	20,000.00	39,624.98
01/07/2022	IN	SA2200129494	1129253		LEENA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	41,007.98
04/07/2022	IN	SA2200132783	1132561		DANIYA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	43,773.98
07/07/2022	IN	SA2200136853	1136632		SIBI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	45,156.98
08/07/2022	IN	SA2200139001	1138770		SIMI 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	53,455.98
11/07/2022	IN	SA2200141608	1141383		LIBITHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	54,838.98
11/07/2022	IN	SA2200142447	1142217		AJIT ABRHAM 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)-	722.00	0.00	55,560.98
13/07/2022	IN	SA2200145489	1145260		JOHNSON 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	58,024.98
14/07/2022	IN	SA2200147251	1147012		JIMMY 36a. DENTCARE MAGNA W/ODIE- , 38 DENTCARE MAGNA FULLMETAL W/O DIE-	1,736.00	0.00	59,760.98
14/07/2022	IN	SA2200148079	1147830		DEEPA SHIBU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	61,143.98
16/07/2022	IN	SA2200150253	1150009		AJITH 64 SELF CURE ACRYLIC(TEMPORARY)-	560.00	0.00	61,703.98
16/07/2022	IN	SA2200150773	1150524		MANOJ 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	62,207.98
18/07/2022	RC	24223	6043477	Cash Amount Received		0.00	34,115.00	28,092.98
19/07/2022	IN	SA2200153715	1153464		C GEORGE 36a.DENTCARE MAGNA W/DIE-	12,705.00	0.00	40,797.98
20/07/2022	IN	SA2200156270	1155999		RAJEEV 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	42,094.98
21/07/2022	IN	SA2200157072	1156802		VIJI VINOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	47,969.98
21/07/2022	IN	SA2200157356	1157086		THANKACHAN 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.06	0.00	50,054.04
21/07/2022	IN	SA2200158071	1157799		THANKACHAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	53,944.04
23/07/2022	IN	SA2200160944	1160669		AMAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	56,910.04
24/07/2022	IN	SA2200161864	1161587		ANJU 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	58,207.04
24/07/2022	IN	SA2200162027	1161750		JACK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	60,165.04
25/07/2022	IN	SA2200162724	1162458		ANAND 27a. DENTCARE NOVA W/DIE-16 ,25	2,594.00	0.00	62,759.04
26/07/2022	IN	SA2200164529	1164253		BINCY BINO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	65,725.04
26/07/2022	IN	SA2200164392	1164116		BINCY ABRAHAM 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	67,022.04

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27/07/2022	IN	SA2200166674	1166403		SATHEESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	68,980.04
28/07/2022	IN	SA2200169004	1168723		SREYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	70,938.04
30/07/2022	IN	SA2200171230	1170952		JILLS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	72,896.04
30/07/2022	IN	SA2200171320	1171040		THANKACHAN 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,709.06	0.00	75,605.10
01/08/2022	IN	SA2200173799	1173526		SHERLY 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.06	0.00	77,689.16
01/08/2022	IN	SA2200174045	1173769		JACK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	79,647.16
02/08/2022	IN	SA2200175567	1175288		RINSU 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-45 ,46	788.00	0.00	80,435.16
03/08/2022	IN	SA2200178435	1178148		LITTY SANU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	82,393.16
03/08/2022	RC	26352	6051424	Cash Amount Received		0.00	33,923.00	48,470.16
04/08/2022	IN	SA2200179245	1178957		JAYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25	8,899.00	0.00	57,369.16
04/08/2022	IN	SA2200179671	1179380		SABU JOSE 70 TEETH SETTING WITH RED WAX-11 ,12 ,13 ,14 ,21 ,22 ,23	441.00	0.00	57,810.16
06/08/2022	IN	SA2200182818	1182522		ANCY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,25 ,26 ,27	2,095.00	0.00	59,905.16
06/08/2022	IN	SA2200182831	1182535		SAVITHA 27a. DENTCARE NOVA W/DIE-15 ,46	2,594.00	0.00	62,499.16
06/08/2022	IN	SA2200182849	1182553		MARYKUTTY 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	63,633.16
07/08/2022	IN	SA2200184907	1184611		JEBOY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	64,930.16
07/08/2022	IN	SA2200184088	1183792		VIJI SIJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	66,888.16
07/08/2022	IN	SA2200184247	1183951		JAMES 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-16 ,26	1,575.00	0.00	68,463.16
07/08/2022	IN	SA2200185084	1184786		RINSU 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-45 ,46	788.00	0.00	69,251.16
08/08/2022	IN	SA2200186235	1185933		ANU KORA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,15 ,16 ,21 ,23 ,24 ,25 ,27	2,615.00	0.00	71,866.16

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/08/2022	IN	SA2200185707	1185406		SUMESH 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	73,021.16
09/08/2022	IN	SA2200187582	1187282		MATHEW 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , IVOCLAR TEETH SET U/L-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,995.00	0.00	75,016.16
09/08/2022	IN	SA2200186522	1186223		ANU KORA 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	3,145.00	0.00	78,161.16
09/08/2022	RT	1185933	11003819	Based On A/R Invoices 1185933.		0.00	2,615.00	75,546.16
10/08/2022	IN	SA2200187850	1187550		ANNAMMA 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	77,630.16
10/08/2022	IN	SA2200188117	1187817		SHERLY 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,709.00	0.00	80,339.16
12/08/2022	IN	SA2200191404	1191109		MARYKUTTY 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	81,473.16
12/08/2022	IN	SA2200192064	1191766		ANOOP 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	82,770.16
13/08/2022	IN	SA2200192526	1192228		ANNAMMA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,709.00	0.00	85,479.16
13/08/2022	IN	SA2200193257	1192958		SALY 36a. DENTCARE MAGNA W/ODIE-45 ,46	2,310.00	0.00	87,789.16
13/08/2022	IN	SA2200193540	1193240		MATHEW 285d. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY WITH LUCITONE MATERIAL-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,586.00	0.00	89,375.16
13/08/2022	IN	SA2200193968	1193667		PRINCY 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	94,562.16
14/08/2022	IN	SA2200194510	1194207		THUSHARA 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	473.00	0.00	95,035.16
14/08/2022	IN	SA2200195514	1195206		JETTY 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	97,723.16
16/08/2022	RC	26373	6055557	F Cash Amount Received		0.00	41,716.00	56,007.16

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/08/2022	IN	SA2200198104	1197804		CHINAMMA 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 , IVOCCLAR 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	59,189.16
18/08/2022	IN	SA2200199545	1199235		ANU KORA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	3,145.00	0.00	62,334.16
20/08/2022	IN	SA2200203499	1203180		JENY 29 DENTCARE NOVA FULL METAL W/DIE-38 , 27a. DENTCARE NOVA W/DIE-38	4,415.00	0.00	66,749.16
21/08/2022	IN	SA2200204527	1204205		STEPHEN 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	67,904.16
21/08/2022	IN	SA2200204882	1204557		JOBIN 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	69,059.16
22/08/2022	IN	SA2200205449	1205123		THOMAS 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,22 ,23 ,25	1,470.00	0.00	70,529.16
24/08/2022	IN	SA2200208030	1207695		CHINNAMMA 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	71,663.16
24/08/2022	IN	SA2200208033	1207698		CYRIAC 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	77,538.16
24/08/2022	IN	SA2200208113	1207778		CHINAMMA 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	79,365.16
25/08/2022	IN	SA2200209791	1209456		SWAPNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,37	3,917.00	0.00	83,282.16
25/08/2022	IN	SA2200209825	1209489		ANCY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,25 ,26 ,27	2,095.00	0.00	85,377.16
25/08/2022	IN	SA2200210513	1210173		AJITH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	86,674.16
26/08/2022	IN	SA2200211753	1211410		N C GEORGE 36a. DENTCARE MAGNA W/ODIE-12 ,13	2,310.00	0.00	88,984.16
26/08/2022	IN	SA2200211763	1211420		VINEETHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	91,950.16
26/08/2022	IN	SA2200212016	1211673		SHANTO 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	93,247.16
27/08/2022	IN	SA2200213345	1213010		NISHA MOL 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,41 ,42	525.00	0.00	93,772.16
27/08/2022	IN	SA2200213397	1213062		ANNIE THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	97,689.16

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/08/2022	IN	SA2200213664	1213328		A K THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	99,647.16
27/08/2022	IN	SA2200214275	1213939		ADV. SABU STEPHEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	473.00	0.00	100,120.16
27/08/2022	RC	30810	6060423	Cash Amount Received		0.00	26,336.00	73,784.16
27/08/2022	RC	30809	6060421	Cash Amount Received		0.00	27,878.00	45,906.16
30/08/2022	IN	SA2200216999	1216663		THOMAS 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,22 ,23 ,25	1,470.00	0.00	47,376.16
31/08/2022	IN	SA2200218671	1218329		SALY 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,45 ,46 ,47 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-36 ,37 ,45 ,46 ,47	2,058.00	0.00	49,434.16
01/09/2022	IN	SA2200221338	1220996		CHINNAMMA 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	50,568.16
03/09/2022	IN	SA2200223339	1222993		NISHA MOL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	68,366.16
03/09/2022	IN	SA2200223481	1223134		JJO 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	72,256.16
04/09/2022	IN	SA2200224695	1224345		SMRUTI 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	74,944.16
04/09/2022	IN	SA2200224672	1224322		SREELAKSHMI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	76,241.16
06/09/2022	IN	SA2200226845	1226494		SALY 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 ,47 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-36 ,37 ,45 ,46 ,47	2,058.00	0.00	78,299.16
11/09/2022	IN	SA2200232657	1232287		JISHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	80,257.16
13/09/2022	IN	SA2200234270	1233892		ANCY 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-31 ,41 ,42	788.00	0.00	81,045.16
14/09/2022	IN	SA2200237099	1236710		SOUMYA 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	82,200.16
14/09/2022	IN	SA2200237078	1236689		MANU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	91,099.16
16/09/2022	IN	SA2200239923	1239552		SR BETSY 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	94,989.16
17/09/2022	IN	SA2200241019	1240647		NEENA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	96,144.16
19/09/2022	IN	SA2200243183	1242806		ANCY 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-31 ,41 ,42	788.00	0.00	96,932.16
22/09/2022	IN	SA2200247834	1247437		BERLY 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	1,029.00	0.00	97,961.16
22/09/2022	RC	39810	6072464	Cash Amount Received		0.00	29,874.00	68,087.16

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/09/2022	RC	39811	6072463	Cash Amount Received		0.00	16,066.00	52,021.16
24/09/2022	IN	SA2200251312	1250911		NEENA DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11 , 422 DENTCARE CLEAR RETAINER-11	39,060.00	0.00	91,081.16
24/09/2022	IN	SA2200251523	1251122		THOMAS 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11 ,12 ,13 ,21 ,22	1,029.00	0.00	92,110.16
24/09/2022	IN	SA2200252127	1251722		STEVIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	94,068.16
25/09/2022	IN	SA2200252983	1252578		BERLY 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	1,029.00	0.00	95,097.16
26/09/2022	IN	SA2200253626	1253220		LEELAMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33	2,966.00	0.00	98,063.16
28/09/2022	IN	SA2200257198	1256782		JITHIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,22	5,933.00	0.00	103,996.16
28/09/2022	RC	39828	6074472	Cash Amount Received		0.00	39,060.00	64,936.16
28/09/2022	RC	39829	6074471	Cash Amount Received		0.00	8,153.00	56,783.16
29/09/2022	IN	SA2200258002	1257585		MERIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 , 02 DENTCARE ZIRCONIA BRUXCARE-14	5,654.00	0.00	62,437.16
29/09/2022	IN	SA2200258183	1257766		ANNA 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	65,125.16
29/09/2022	IN	SA2200259084	1258666		SAI 36a. DENTCARE MAGNA W/ODIE-11	1,155.00	0.00	66,280.16
30/09/2022	IN	SA2200260200	1259805		PRASANTH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	67,577.16
30/09/2022	IN	SA2200260818	1260422		SR ROSEMARY 29 DENTCARE NOVA FULL METAL W/DIE-18 , 27a. DENTCARE NOVA W/DIE-18	4,415.00	0.00	71,992.16
02/10/2022	IN	SA2200262742	1262351		ANNIE 36a. DENTCARE MAGNA W/ODIE-45 ,46	2,310.00	0.00	74,302.16
03/10/2022	IN	SA2200263435	1263053		ALEESA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	76,260.16
05/10/2022	IN	SA2200264429	1264054		THOMAS 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22	1,470.00	0.00	77,730.16
05/10/2022	RT	1251122	11005575	Based On A/R Invoices 1251122.		0.00	1,029.00	76,701.16
05/10/2022	RT	1264054	11005579	Based On A/R Invoices 1264054.		0.00	1,470.00	75,231.16
06/10/2022	IN	SA2200265499	1265127		MERIN JAIS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16	11,865.00	0.00	87,096.16
06/10/2022	IN	SA2200265865	1265491		ROBIN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36 , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-35 ,36	5,229.00	0.00	92,325.16

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/10/2022	IN	SA2200266271	1265895		RESHMA 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	92,798.16
07/10/2022	IN	SA2200268024	1267644		SINI BABY DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	95,298.16
08/10/2022	IN	SA2200269584	1269209		JISMON 27a. DENTCARE NOVA W/DIE-24 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-24	1,769.00	0.00	97,067.16
08/10/2022	IN	SA2200269202	1268830		SIMI STEPHEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,46	3,917.00	0.00	100,984.16
11/10/2022	RC	41856	6080156	Cash Amount Received		0.00	27,206.00	73,778.16
12/10/2022	IN	SA2200273269	1272900		THOMAS 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22	1,470.00	0.00	75,248.16
12/10/2022	IN	SA2200273151	1272782		CHRISTY 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	76,545.16
13/10/2022	RC	41869	6081880	Cash Amount Received		0.00	23,678.00	52,867.16
13/10/2022	IN	SA2200275036	1274662		MERCY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	54,164.16
13/10/2022	IN	SA2200275115	1274741		MERIN 29 DENTCARE NOVA FULL METAL W/DIE-28 , 27a. DENTCARE NOVA W/DIE-28	8,306.00	0.00	62,470.16
14/10/2022	IN	SA2200276120	1275749		SINI BABY DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11	35,405.00	0.00	97,875.16
14/10/2022	IN	SA2200276253	1275882		RESHMA 36a.DENTCARE MAGNA W/DIE-44 ,45 ,46 ,47	4,620.00	0.00	102,495.16
15/10/2022	RC	41877	6083232	Cash Amount Received		0.00	43,711.00	58,784.16
15/10/2022	IN	SA2200277750	1277375		SINI BABY 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	59,939.16
17/10/2022	IN	SA2200280181	1279795		JOSE STEPHEN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-25 ,26 ,27	179.00	0.00	60,118.16
17/10/2022	IN	SA2200279544	1279164		THOMAS 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22	1,470.00	0.00	61,588.16
19/10/2022	IN	SA2200282181	1281795		SASIKUMAR 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	64,182.16
19/10/2022	IN	SA2200282520	1282133		NISA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	65,479.16
21/10/2022	IN	SA2200285893	1285517		JOSE 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	65,952.16
21/10/2022	IN	SA2200286678	1286299		ANN 27a. DENTCARE NOVA W/DIE-14 ,15 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-14 ,15	3,539.00	0.00	69,491.16
21/10/2022	IN	SA2200285766	1285391		JOHN CYRIAL 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	70,788.16
21/10/2022	IN	SA2200285417	1285043		NISA 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	72,085.16
22/10/2022	RC		6086335	Bank Transfer		0.00	21,142.00	50,943.16

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/10/2022	IN	SA2200288929	1288546		JOSE STEPHEN 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-26 ,27 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-26 ,27	3,061.00	0.00	54,004.16
25/10/2022	IN	SA2200289304	1288924		SOMASEKHARAN 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,41 ,42 ,43	788.00	0.00	54,792.16
25/10/2022	IN	SA2200289611	1289233		ELSAMMA 70 TEETH SETTING WITH RED WAX-11 ,12 ,21 ,22	252.00	0.00	55,044.16
29/10/2022	IN	SA2200294947	1294565		CHALI MATHEW 36a. DENTCARE MAGNA W/ODIE-45 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-45	2,100.00	0.00	57,144.16
29/10/2022	IN	SA2200295193	1294810		P. J VARGHESE 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-34 ,35 ,36 ,37 ,42 ,43 ,44 ,45 ,46 ,47	1,049.00	0.00	58,193.16
30/10/2022	IN	SA2200296293	1295907		THOMAS 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	59,348.16
31/10/2022	IN	SA2200296523	1296153		ANU ROY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	60,645.16
02/11/2022	IN	SA2200299025	1298655		SOMASEKHARAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	68,426.16
02/11/2022	IN	SA2200298971	1298601		K P GEORGE 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	69,723.16
03/11/2022	IN	SA2200300603	1300235		GEETHA RAVI 27a. DENTCARE NOVA W/DIE-33	1,297.00	0.00	71,020.16
03/11/2022	IN	SA2200300597	1300229		MIDHUN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	73,986.16
03/11/2022	RC		6090562	MULTIPLE BILLS (INCORRECT) Cash Amount Received		0.00	26,719.00	47,267.16
09/11/2022	IN	SA2200308527	1308160		SAJIMON 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,41 ,42	525.00	0.00	47,792.16
11/11/2022	IN	SA2200311484	1311122		SAJIMON 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,43 ,44 ,46 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-34 ,35 ,36 ,43 ,44 ,46	2,058.00	0.00	49,850.16
12/11/2022	IN	SA2200313838	1313474		ASHLY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	51,147.16
15/11/2022	IN	SA2200316031	1315669		JANISON 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	52,302.16
16/11/2022	IN	SA2200317612	1317249		SAJIMON 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,21 ,22 ,23	788.00	0.00	53,090.16

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/11/2022	IN	SA2200320795	1320432		SHIJI 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 , IVOCLAR 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	56,272.16
18/11/2022	IN	SA2200321132	1320769		MANOJ 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	57,569.16
18/11/2022	IN	SA2200321217	1320854		MANU 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	473.00	0.00	58,042.16
22/11/2022	IN	SA2200325267	1324903		GIJI 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	58,620.16
26/11/2022	IN	SA2200332555	1332653		JOSE 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	62,510.16
26/11/2022	IN	SA2200333023	1333120		MINI K C 36a. DENTCARE MAGNA W/ODIE-26 ,27	2,310.00	0.00	64,820.16
29/11/2022	IN	SA2200336051	1336142		ALAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	66,117.16
29/11/2022	IN	SA2200336367	1336456		SAJIMON LUKOSE 36a.DENTCARE MAGNA W/DIE-31 ,32 ,41 ,42 ,45	5,775.00	0.00	71,892.16
30/11/2022	RC		6101886	Bank Transfer		0.00	15,088.00	56,804.16
01/12/2022	IN	SA2200338467	1338555		MINI K C 36a.DENTCARE MAGNA W/DIE-48 , 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-48	2,888.00	0.00	59,692.16
01/12/2022	RC		6101994	Cash Amount Received		0.00	16,000.00	43,692.16
01/12/2022	IN	SA2200338778	1338865		JOSE 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,26 ,27 ,45 ,46 ,47 ,48	10,395.00	0.00	54,087.16
01/12/2022	IN	SA2200338910	1338997		LINDA MATHEW 70 TEETH SETTING WITH RED WAX-31 ,32 ,41 ,42	252.00	0.00	54,339.16
02/12/2022	IN	SA2200339944	1340031		SAJIMON 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-33 ,34 ,35 ,36 ,37 ,43 ,44 ,46 ,47	2,615.00	0.00	56,954.16
02/12/2022	IN	SA2200340343	1340429		ALEX KURIAN 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	58,109.16
02/12/2022	IN	SA2200341053	1341136		RIYA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	59,406.16
04/12/2022	IN	SA2200342864	1342944		PHILOMINA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	68,305.16
04/12/2022	IN	SA2200343047	1343127		SHIJI 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	70,132.16
05/12/2022	IN	SA2200343528	1343609		LILLY STEPHEN 27a.DENTCARE NOVA W/O DIE-22 ,23	2,594.00	0.00	72,726.16

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05/12/2022	IN	SA2200343335	1343417		LILLY STEPHEN 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,24 ,25 ,26 ,27	1,049.00	0.00	73,775.16
05/12/2022	IN	SA2200343995	1344072		AMAL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	75,072.16
06/12/2022	IN	SA2200344611	1344949		MINI K C 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-35 ,36 ,37	1,733.00	0.00	76,805.16
06/12/2022	IN	SA2200345025	1345360		PRINCY 27a. DENTCARE NOVA W/DIE-32 ,33 ,41 ,42 ,43	6,484.00	0.00	83,289.16
06/12/2022	IN	SA2200345040	1345375		SAJIMON 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,26	9,077.00	0.00	92,366.16
08/12/2022	IN	SA2200347735	1347811		RESHMI 27a. DENTCARE NOVA W/DIE-12 ,22	2,594.00	0.00	94,960.16
10/12/2022	IN	SA2200350416	1350493		FEBIN 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	96,115.16
12/12/2022	RT	1340031	11007804	Based On A/R Invoices 1340031.		0.00	2,615.00	93,500.16
12/12/2022	RT	1311122	11007802	Based On A/R Invoices 1311122.		0.00	2,058.00	91,442.16
12/12/2022	IN	SA2200352349	1352425		KOMALA VALLY 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	92,576.16
12/12/2022	IN	SA2200352988	1353062		ROSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	94,534.16
13/12/2022	IN	SA2200353697	1353770		SAJIMON 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-33 ,34 ,35 ,36 ,37 ,43 ,44 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,27	4,709.00	0.00	99,243.16
13/12/2022	IN	SA2200354687	1354756		MINI .K.C 36a. DENTCARE MAGNA W/ODIE-16 ,17	2,310.00	0.00	101,553.16
14/12/2022	IN	SA2200354983	1355056		JOSNA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	102,708.16
14/12/2022	IN	SA2200355049	1355122		JISHA 36a. DENTCARE MAGNA W/ODIE-12 ,21	2,310.00	0.00	105,018.16
14/12/2022	IN	SA2200356002	1356071		JJI 36a.DENTCARE MAGNA W/DIE-44 ,45 ,46 ,47 ,48	5,775.00	0.00	110,793.16
15/12/2022	IN	SA2200356711	1357178		STIJOMON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	112,751.16
15/12/2022	IN	SA2200357023	1357490		REMYA 38 DENTCARE MAGNA FULLMETAL W/O DIE-46 ,47	945.00	0.00	113,696.16
16/12/2022	RC		6109485	Cash Amount Received		0.00	32,726.00	80,970.16
16/12/2022	IN	SA2200359652	1360124		VINEESH 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	84,860.16
16/12/2022	IN	SA2200358762	1359235		JOJINI 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15 ,16 ,17	7,781.00	0.00	92,641.16

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16/12/2022	IN	SA2200358484	1358958		MELVIN 64 SELF CURE ACRYLIC(TEMPORARY)-14 ,15 ,16	394.00	0.00	93,035.16
16/12/2022	JE		1276109			0.84	0.00	93,036.00
17/12/2022	IN	SA2200360340	1360810		SAJIMON 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-33 ,34 ,35 ,36 ,37 ,43 ,44 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,27	4,709.00	0.00	97,745.00
20/12/2022	IN	SA2200363385	1363859		LILLY STEPHAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	100,885.00
20/12/2022	IN	SA2200363933	1364405		JOHN CYRIAC 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 ,47 ,48	7,781.00	0.00	108,666.00
20/12/2022	IN	SA2200364410	1364882		JJI VINCE 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	112,131.00
21/12/2022	IN	SA2200365040	1365518		JOHN V T 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	113,286.00
21/12/2022	IN	SA2200365158	1365635		WILSON 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,41 ,42 ,43	788.00	0.00	114,074.00
21/12/2022	IN	SA2200365727	1366203		KOMALA VALLY 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	115,208.00
21/12/2022	IN	SA2200365984	1366460		SEBAI BABY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	118,174.00
22/12/2022	IN	SA2200366911	1367384		MOHAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-38	473.00	0.00	118,647.00
22/12/2022	IN	SA2200366992	1367463		LENI MICHAEL 29 DENTCARE NOVA FULL METAL W/DIE-18 , 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	7,009.00	0.00	125,656.00
23/12/2022	RC		6112549	Cash Amount Received		0.00	30,000.00	95,656.00
23/12/2022	RC		6112991	Cash Amount Received		0.00	29,998.00	65,658.00
23/12/2022	IN	SA2200368427	1368898		MEGHA JAGAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	71,533.00
24/12/2022	IN	SA2200370869	1371338		ALEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	74,499.00
24/12/2022	IN	SA2200370990	1371459		SOUMYA 36a. DENTCARE MAGNA W/ODIE-15 ,16 ,17	3,465.00	0.00	77,964.00
25/12/2022	IN	SA2200371384	1371852		RANI 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	79,261.00
26/12/2022	IN	SA2200372781	1373249		SHERLY JOSE 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	80,558.00
26/12/2022	IN	SA2200372713	1373181		JEREENA 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	81,713.00
26/12/2022	IN	SA2200372043	1372514		ALIDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	84,679.00

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26/12/2022	IN	SA2200371836	1372307		AMMU 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	87,273.00
27/12/2022	IN	SA2200372888	1373362		ANN MARIA 02 DENTCARE ZIRCONIA BRUXCARE-36 ,46	5,376.00	0.00	92,649.00
29/12/2022	IN	SA2200376294	1376758		JOHN V T 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	93,804.00
30/12/2022	IN	SA2200377736	1378208		PRIYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-12	205.00	0.00	94,009.00
30/12/2022	IN	SA2200378663	1379131		JINI SIBI 36a. DENTCARE MAGNA W/ODIE-24 ,25 ,26	3,465.00	0.00	97,474.00
30/12/2022	IN	SA2200378721	1379189		REENA MARIA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	98,771.00
31/12/2022	IN	SA2200379618	1380087		VINCENT LUKA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	11,671.00	0.00	110,442.00
31/12/2022	IN	SA2200379917	1380384		JINO 36a. DENTCARE MAGNA W/ODIE-33 ,35 ,36	3,465.00	0.00	113,907.00
02/01/2023	IN	SA2200381612	1382083		EDWARD DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	116,407.00
02/01/2023	IN	SA2200380813	1381287		BINCY 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	117,704.00
05/01/2023	IN	SA2200385251	1385723		PRIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	120,670.00
05/01/2023	IN	SA2200385712	1386184		JINU 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	121,195.00
05/01/2023	IN	SA2200385823	1386295		EDWARD DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	9,680.00	0.00	130,875.00
05/01/2023	IN	SA2200386187	1386658		ANGELINA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	132,833.00
06/01/2023	IN	SA2200386632	1387102		RAJEENA 27a. DENTCARE NOVA W/DIE-23 ,35	2,594.00	0.00	135,427.00
06/01/2023	IN	SA2200387082	1387550		JEXIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	137,385.00
09/01/2023	IN	SA2200390297	1390765		STINO 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	138,682.00
09/01/2023	IN	SA2200389798	1390267		MELVIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	144,557.00
09/01/2023	IN	SA2200389809	1390278		EDWARD 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	145,135.00
10/01/2023	IN	SA2200391033	1391498		ANNIE 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	146,290.00
10/01/2023	IN	SA2200391333	1391798		NIBIN 36a. DENTCARE MAGNA W/ODIE-26 ,27	2,310.00	0.00	148,600.00
10/01/2023	IN	SA2200392111	1392573		SIMON 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-23 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-24	2,326.00	0.00	150,926.00
11/01/2023	IN	SA2200394269	1394731		TEENA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	152,223.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/01/2023	RC		6120583	Cash Amount Received		0.00	12,758.00	139,465.00
11/01/2023	IN	SA2200392995	1393460		DAISY 36a. DENTCARE MAGNA W/ODIE-12	1,155.00	0.00	140,620.00
11/01/2023	IN	SA2200392850	1393315		GODWIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	142,578.00
12/01/2023	IN	SA2200395238	1395711		JINI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	143,875.00
12/01/2023	RC		6121299	Cash Amount Received		0.00	25,000.00	118,875.00
12/01/2023	RC		6121298	Cash Amount Received		0.00	25,235.00	93,640.00
13/01/2023	IN	SA2200397140	1397609		JOSE STEPHEN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	94,937.00
13/01/2023	IN	SA2200396829	1397298		REJINA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	98,827.00
13/01/2023	IN	SA2200397255	1397723		LEENA SAMUEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	100,785.00
14/01/2023	IN	SA2200398120	1398587		NIBIN 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	101,940.00
15/01/2023	IN	SA2200399676	1400142		TRESSY 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	103,237.00
15/01/2023	IN	SA2200399766	1400232		ALAN ALEX 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	104,392.00
16/01/2023	IN	SA2200400299	1400768		ARUN DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	106,350.00
17/01/2023	IN	SA2200401282	1401752		MERIN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	107,647.00
17/01/2023	IN	SA2200401448	1401917		SIMON 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-22	1,932.00	0.00	109,579.00
18/01/2023	IN	SA2200402601	1403072		STEPHEN GEORGE 36a. DENTCARE MAGNA W/ODIE-16 ,17	2,310.00	0.00	111,889.00
18/01/2023	IN	SA2200403164	1403634		BEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 ,27	8,899.00	0.00	120,788.00
18/01/2023	RC		6123812	Cash Amount Received		0.00	39,004.00	81,784.00
19/01/2023	IN	SA2200404250	1404722		NIMMY JOHN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	83,742.00
19/01/2023	IN	SA2200404565	1405036		GRACY 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-21	1,932.00	0.00	85,674.00
19/01/2023	IN	SA2200404577	1405048		SAJIMON LUKOSE 270a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (UPPER)-14 ,15 ,16 ,17 ,27	1,932.00	0.00	87,606.00
19/01/2023	IN	SA2200404563	1405034		ANNIE 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	88,903.00
20/01/2023	IN	SA2200405788	1406261		ROBITHA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	90,058.00
20/01/2023	IN	SA2200406003	1406476		MARYKUTTY JOHN 27a. DENTCARE NOVA W/DIE-14 ,15 ,36	3,890.00	0.00	93,948.00
20/01/2023	IN	SA2200407212	1407684		A.C STEPHEN 100 OT CAP CHANGING-35	788.00	0.00	94,736.00

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21/01/2023	IN	SA2200408723	1409188		ALAN ALEX 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	95,891.00
21/01/2023	IN	SA2200407791	1408259		MADHUSOODANAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	97,188.00
22/01/2023	IN	SA2200409270	1409735		BINI VINCENT 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	98,343.00
23/01/2023	IN	SA2200409929	1410391		SREEJITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	110,208.00
24/01/2023	IN	SA2200412277	1412738		STEPHEN GEORGE 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	111,363.00
25/01/2023	IN	SA2200413674	1414131		RATHEESH 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	116,550.00
29/01/2023	IN	SA2200417476	1417927		SHIYANS 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	119,144.00
30/01/2023	IN	SA2200419730	1420174		AMAL 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	120,299.00
30/01/2023	IN	SA2200418820	1419268		EBIN JOHN 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	121,454.00
30/01/2023	IN	SA2200418127	1418580		VINEESH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-45 ,46 ,47	1,570.00	0.00	123,024.00
31/01/2023	IN	SA2200420190	1420637		JOSEPH 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	124,321.00
31/01/2023	IN	SA2200420119	1420566		SONIYA 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	125,476.00
01/02/2023	IN	SA2200423356	1423794		JASMINE 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	128,164.00
02/02/2023	IN	SA2200424082	1424523		VINEESH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-45 ,46 ,47	1,570.00	0.00	129,734.00
02/02/2023	RC		6129858	Bank Transfer		0.00	31,826.00	97,908.00
04/02/2023	IN	SA2200428434	1428860		JENNY 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	99,205.00
06/02/2023	IN	SA2200428756	1429184		DIXON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	101,163.00
06/02/2023	IN	SA2200429562	1429986		SATHEESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	105,080.00
07/02/2023	IN	SA2200430892	1431320		MERCY CHACKO 38 DENTCARE MAGNA FULLMETAL W/DIE-48 , 36a.DENTCARE MAGNA W/DIE-43 ,44 ,45 ,46 ,47	6,248.00	0.00	111,328.00
08/02/2023	RC		6132669	Cash Amount Received		0.00	15,189.00	96,139.00
09/02/2023	IN	SA2200434846	1435257		AKHIL BABU 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	97,436.00
10/02/2023	IN	SA2200435197	1435615		JOBIN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	98,733.00
10/02/2023	IN	SA2200435128	1435546		SUDHA 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	100,030.00
14/02/2023	IN	SA2200440412	1440829		CHACKO 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	101,185.00
14/02/2023	IN	SA2200441393	1441803		JESSIN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	102,482.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/02/2023	IN	SA2200440432	1440849		MARY MATHEW 36a. DENTCARE MAGNA W/ODIE-21 ,22 ,23	3,465.00	0.00	105,947.00
17/02/2023	RC		6137220	Cash Amount Received		0.00	30,325.00	75,622.00
20/02/2023	IN	SA2200448109	1448514		CHRISTEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	77,580.00
20/02/2023	IN	SA2200448898	1449296		GRACY THOMAS 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	78,735.00
21/02/2023	IN	SA2200449391	1449794		LIJOMON 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	80,032.00
21/02/2023	IN	SA2200449416	1449818		PRINCY GEO 38 DENTCARE MAGNA FULLMETAL W/O DIE-17 , 36a. DENTCARE MAGNA W/ODIE-15 ,16	2,783.00	0.00	82,815.00
21/02/2023	IN	SA2200449440	1449842		GEETHA 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,14 ,21	656.00	0.00	83,471.00
21/02/2023	IN	SA2200449468	1449870		JOSEPH GEORGE 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 ,23	6,930.00	0.00	90,401.00
22/02/2023	IN	SA2200452430	1452821		MATHEW 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	91,556.00
24/02/2023	IN	2302302351	7018314	Based On Sales Orders 19497.	STEJO ABRAHAM DENTCARE ANTI-SNORING DEVICE-11	4,720.00	0.00	96,276.00
25/02/2023	IN	SA2200456039	1456433		THOMAS ABRAHAM 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	100,670.00
26/02/2023	IN	SA2200457721	1458106		PENNAMMA 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	103,264.00
27/02/2023	IN	SA2200458896	1459283		SNEHA 27a. DENTCARE NOVA W/DIE-12 ,13	2,594.00	0.00	105,858.00
01/03/2023	IN	SA2200461838	1462218		SILENCER BUTTON-11 ,21 ,31 ,41	263.00	0.00	106,121.00
02/03/2023	IN	SA2200463860	1464241		JEMY 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	110,011.00
03/03/2023	IN	SA2200465084	1465458		KUMARI 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	111,145.00
03/03/2023	IN	SA2200465225	1465599		GRACY 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	112,279.00
03/03/2023	IN	SA2200465908	1466275		MERCY 36a. DENTCARE MAGNA W/ODIE-23	1,155.00	0.00	113,434.00
04/03/2023	RT	1401917	11010374	Based On A/R Invoices 1401917.		0.00	1,932.00	111,502.00
04/03/2023	RT	1405048	11010346	Based On A/R Invoices 1405048.		0.00	1,932.00	109,570.00
04/03/2023	IN	SA2200467257	1467626		SIMON 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING ADDITIONAL TOOTH-22	394.00	0.00	109,964.00
04/03/2023	IN	SA2200466607	1466980		BEENA 36a. DENTCARE MAGNA W/ODIE-23 ,27	2,310.00	0.00	112,274.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2023	IN	SA2200467624	1467991		JENNY 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	113,571.00
06/03/2023	IN	SA2200469525	1469893		MERCY JOSEPH 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	114,868.00
06/03/2023	IN	SA2200468301	1468672		ANJU ELSA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	116,826.00
06/03/2023	IN	SA2200469465	1469833		MINIMOL LUKOSE 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37 ,38	6,484.00	0.00	123,310.00
07/03/2023	IN	SA2200469860	1470240		SANDRA 38 DENTCARE MAGNA FULLMETAL W/O DIE-26 ,46	945.00	0.00	124,255.00
08/03/2023	RC		6145860	Cash Amount Received		0.00	20,000.00	104,255.00
08/03/2023	RC		6145859	Cash Amount Received		0.00	24,684.00	79,571.00
09/03/2023	IN	SA2200473064	1473439		KUMARI 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	80,705.00
10/03/2023	IN	SA2200475269	1475642		MEVI BIJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	82,663.00
10/03/2023	IN	SA2200474688	1475063		MINIMOL LUCKOSE 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	83,960.00
11/03/2023	IN	SA2200477363	1477727		MANJU SEBASTIAN 36a. DENTCARE MAGNA W/ODIE-12 ,13	2,310.00	0.00	86,270.00
13/03/2023	IN	SA2200478899	1479265		AJITHA BIJU 36a. DENTCARE MAGNA W/ODIE-23 ,24 ,25	3,465.00	0.00	89,735.00
15/03/2023	IN	SA2200480899	1481269		SMITHA 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	92,329.00
15/03/2023	IN	SA2200481641	1482005		GRACY 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	93,463.00
15/03/2023	IN	SA2200481799	1482163		RAJAMMA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,33b. DENTCARE NOVA METAL REST-43	6,946.00	0.00	100,409.00
16/03/2023	IN	SA2200482068	1482436		SOBIN 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	107,339.00
17/03/2023	IN	SA2200484906	1485273		MINNU 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	107,812.00
18/03/2023	IN	SA2200485397	1485764		PRINCE 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	109,109.00
18/03/2023	IN	SA2200485800	1486164		SAJI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	110,406.00
18/03/2023	RC		6150448	Cash Amount Received		0.00	21,851.00	88,555.00
18/03/2023	RC		6150447	Cash Amount Received		0.00	21,569.00	66,986.00
18/03/2023	IN	SA2200485804	1486168		MARYKUTTY 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	68,451.00
22/03/2023	IN	SA2200491801	1492150		SASIKALA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	69,748.00
24/03/2023	RC		6153236	Bank Transfer		0.00	1,297.00	68,451.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/03/2023	IN	SA2200496329	1496665		JAINY 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	69,748.00
27/03/2023	IN	SA2200496984	1497319		MOLLY 36a. DENTCARE MAGNA W/ODIE-22	1,155.00	0.00	70,903.00
28/03/2023	IN	SA2200499226	1499568		MARY THOMAS 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	72,200.00
28/03/2023	IN	2303353251	7022864	Based On Sales Orders 24787.	ROSAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,594.00	0.00	74,794.00
28/03/2023	IN	2303353301	7022793	Based On Sales Orders 24731.	THANKACHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,155.00	0.00	75,949.00
31/03/2023	IN	SA2200503409	1503743		JOMINI 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	77,104.00
01/04/2023	IN	SA2300000051	31000050		SHARIMOL 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	78,401.00
01/04/2023	RC		16000358	Bank Transfer		0.00	3,891.00	74,510.00
03/04/2023	IN	SA2300001690	31001686		ELSEENA 36a. DENTCARE MAGNA W/ODIE-24 ,25 ,35	3,465.00	0.00	77,975.00
03/04/2023	IN	SA2300001740	31001736		ANOOP 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-16 ,17 ,22 ,26	1,029.00	0.00	79,004.00
03/04/2023	IN	SA2300002500	31002492		SHEEBA 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	80,159.00
04/04/2023	IN	SA2300003058	31003057		JOY GEORGE 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-41	998.00	0.00	81,157.00
04/04/2023	IN	SA2300003451	31003448		ANNETT 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	82,454.00
04/04/2023	IN	SA2300003570	31003567		MARY PHILIP 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,21 ,22 ,23 ,24 ,26 ,27 ,28	5,460.00	0.00	87,914.00
04/04/2023	RC		16001087	Bank Transfer		0.00	1,155.00	86,759.00
04/04/2023	RC		16001126	Bank Transfer		0.00	1,029.00	85,730.00
05/04/2023	IN	SA2300005943	31005919		ANOOP 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,22 ,26	1,029.00	0.00	86,759.00
05/04/2023	IN	SA2300004916	31004902		AJESH 36a. DENTCARE MAGNA W/ODIE-26 ,27	2,310.00	0.00	89,069.00
05/04/2023	RC		16001449	Bank Transfer		0.00	1,155.00	87,914.00
06/04/2023	IN	SA2300006283	31006269		DR MARIA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	89,211.00
06/04/2023	IN	SA2300007543	31007525		SUNI ROY 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	90,366.00
08/04/2023	RC		16002509	Bank Transfer		0.00	25,879.00	64,487.00
10/04/2023	RC		16002819	Bank Transfer		0.00	4,636.00	59,851.00
10/04/2023	IN	SA2300010178	31010163		MARY PHILIP 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,21 ,22 ,23 ,24 ,26 ,27 ,28	4,914.00	0.00	64,765.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/04/2023	IN	SA2300009605	31009594		SEEMA 36a. DENTCARE MAGNA W/ODIE-16 ,17 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	2,783.00	0.00	67,548.00
11/04/2023	IN	SA2300011521	31011507		SANAL 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	72,735.00
11/04/2023	IN	SA2300011281	31011267		ELSEENA 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	73,890.00
12/04/2023	RC		16004586	Bank Transfer		0.00	5,618.00	68,272.00
13/04/2023	IN	SA2300015398	31015384		LISSY JOSEPH 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	69,406.00
13/04/2023	IN	SA2300014984	31014970		JIGI SOJAN 36a. DENTCARE MAGNA W/ODIE-23	1,155.00	0.00	70,561.00
14/04/2023	IN	SA2300016240	31016225		ANEESHA JIJO 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	71,716.00
14/04/2023	IN	SA2300017315	31017296		JESSY JOSE 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	73,013.00
15/04/2023	RC		16005901	Bank Transfer		0.00	3,444.00	69,569.00
16/04/2023	IN	SA2300018773	31018748		LISSY JOSEPH 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	70,703.00
17/04/2023	RC		16006070	Cash Amount Received		0.00	24,546.00	46,157.00
17/04/2023	RC		16006066	Cash Amount Received		0.00	1,297.00	44,860.00
17/04/2023	IN	SA2300020815	31020789		ELSAMMA 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	46,157.00
19/04/2023	IN	SA2300023229	31023219		SUMI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	47,454.00
20/04/2023	RC		16007912	Cash Amount Received		0.00	11,556.00	35,898.00
20/04/2023	IN	SA2300025136	31025123		NIMY SABU 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	36,371.00
22/04/2023	RC		16008765	Cash Amount Received		0.00	4,222.00	32,149.00
22/04/2023	IN	SA2300026516	31026505		SIDHARTH 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	33,304.00
22/04/2023	IN	SA2300027157	31027143		GEETHA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	38,491.00
24/04/2023	IN	SA2300027692	31027679		SHERIN GEORGE 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	39,646.00
24/04/2023	IN	SA2300027694	31027681		AKHIL 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	43,536.00
24/04/2023	IN	SA2300028455	31028440		SOUMYA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	47,426.00
25/04/2023	IN	SA2300028871	31028857		TESSY 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	48,723.00
25/04/2023	IN	SA2300028936	31028921		RAJAMMA 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	51,317.00

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26/04/2023	IN	SA2300030224	31030205		SIJO 36a.DENTCARE MAGNA W/DIE-33 ,34 ,35 ,36	4,620.00	0.00	55,937.00
26/04/2023	IN	SA2300030253	31030234		CHANDINI 38 DENTCARE MAGNA FULLMETAL W/O DIE-48 , 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,938.00	0.00	59,875.00
26/04/2023	IN	SA2300031244	31031221		SHEENA REJI 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	62,469.00
27/04/2023	RC		16011126	Cash Amount Received		0.00	7,497.00	54,972.00
27/04/2023	IN	SA2300032710	31032685		SANTHOSH 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	55,445.00
27/04/2023	IN	SA2300032549	31032525		RAJASEKHARAN 27a. DENTCARE NOVA W/DIE-27 ,28	2,594.00	0.00	58,039.00
28/04/2023	IN	SA2300033997	31033973		ASHISH 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	58,512.00
28/04/2023	IN	SA2300033687	31033664		SHINU 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	59,809.00
29/04/2023	IN	SA2300034628	31034601		BINCY 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	63,274.00
29/04/2023	IN	SA2300034607	31034580		GIREESAN 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	65,868.00
02/05/2023	IN	SA2300037800	31037770		SANGEETHA SAYUL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	67,165.00
02/05/2023	IN	SA2300037462	31037433		AKHIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	69,123.00
03/05/2023	IN	SA2300039733	31039702		JOSE K A 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26	10,374.00	0.00	79,497.00
04/05/2023	IN	SA2300041182	31041153		DAISY 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	80,652.00
04/05/2023	IN	SA2300040203	31040176		ABEY THOMAS 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	81,949.00
05/05/2023	RC		16015272	Cash Amount Received		0.00	16,035.00	65,914.00
06/05/2023	IN	SA2300042983	31042949		SUNIL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22	840.00	0.00	66,754.00
06/05/2023	IN	SA2300043552	31043516		VISHAKA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-14 ,15 ,16	1,386.00	0.00	68,140.00
11/05/2023	IN	SA2300048669	31048636		SHINU 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	69,295.00
12/05/2023	RC		16018700	Cash Amount Received		0.00	28,335.00	40,960.00
12/05/2023	RC		16018550	Bank Transfer		0.00	1,985.00	38,975.00
12/05/2023	RC		16018399	Bank Transfer		0.00	9,436.00	29,539.00
12/05/2023	IN	SA2300050155	31050121		SOPHY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16	3,140.00	0.00	32,679.00
12/05/2023	IN	SA2300051348	31051311		AJO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	38,554.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/05/2023	IN	SA2300054157	31054125		REJI DAVID 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	40,381.00
16/05/2023	IN	SA2300054447	31054427		JINEESH 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	41,536.00
16/05/2023	IN	SA2300054465	31054445		ANNI JOMON 38 DENTCARE MAGNA FULLMETAL W/DIE-38 , 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37	3,938.00	0.00	45,474.00
16/05/2023	IN	SA2300054529	31054509		NEEPHY 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	46,771.00
16/05/2023	IN	SA2300054956	31054935		DAI VARGHESE 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-22 ,23 ,24 ,25	2,310.00	0.00	49,081.00
17/05/2023	RC		16020939	Bank Transfer		0.00	24,723.00	24,358.00
17/05/2023	IN	SA2300055953	31055933		DR MARIA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	25,655.00
19/05/2023	IN	SA2300059208	31059181		KELMY 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	26,952.00
19/05/2023	RC		16021758	Cash Amount Received		0.00	7,356.00	19,596.00
20/05/2023	IN	SA2300060411	31060383		DAI VARGHESE 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-22 ,23 ,24 ,25	2,310.00	0.00	21,906.00
20/05/2023	IN	SA2300061245	31061212		JEEBA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	23,203.00
22/05/2023	IN	SA2300062006	31061986		REJI DAVID 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	25,030.00
23/05/2023	IN	SA2300063199	31063178		RAJASEKHARAN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	28,920.00
24/05/2023	RC		16023588	Cash Amount Received		0.00	16,743.00	12,177.00
24/05/2023	IN	TI/35001115	31065500		LISA TEETH SETTING WITH RED WAX MOCK UP-11,12,21,22	252.00	0.00	12,429.00
24/05/2023	IN	SA2300065150	31066267		ELIZABATH 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	13,726.00
25/05/2023	IN	SA2300065978	31067100		T J THOMAS 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	15,023.00
25/05/2023	IN	SA2300066085	31067207		SREEDEVI 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	16,850.00
26/05/2023	IN	SA2300067430	31069679		SETHU 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,41 ,42 ,43	788.00	0.00	17,638.00
27/05/2023	IN	SA2300069804	31072451		DANIYA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	18,935.00
30/05/2023	RC		16026118	Bank Transfer		0.00	13,725.00	5,210.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/05/2023	IN	SA2300071512	31074492		FR THOMAS 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	7,804.00
30/05/2023	IN	SA2300071594	31074574		LAKSHMI 36a. DENTCARE MAGNA W/ODIE-14 ,25	2,310.00	0.00	10,114.00
02/06/2023	IN	SA2300076967	31081357		FLEMIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	13,080.00
02/06/2023	IN	SA2300076517	31080908		SREEDEVI 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	14,907.00
03/06/2023	IN	SA2300078128	31082520		ALFA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	16,865.00
05/06/2023	IN	SA2300078469	31083323		REMA 70 TEETH SETTING WITH RED WAX-11 ,12 ,13 ,21 ,22	315.00	0.00	17,180.00
05/06/2023	IN	SA2300078550	31083404		RENJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	19,138.00
06/06/2023	IN	SA2300079602	31084986		JOSINI 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	23,028.00
09/06/2023	RC		16031387	Cash Amount Received		0.00	18,680.00	4,348.00
12/06/2023	IN	SA2300087329	31095286		ALFIN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	5,645.00
13/06/2023	IN	SA2300087602	31096005		ANNA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	6,942.00
13/06/2023	IN	SA2300087628	31096031		AISWARYA 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	9,536.00
13/06/2023	IN	SA2300087650	31096053		ASHA CHACKO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,47 ,48	5,875.00	0.00	15,411.00
14/06/2023	IN	SA2300089226	31098027		SHEENA REJI 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	19,301.00
15/06/2023	IN	SA2300091019	31099853		SALY JOSE 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	20,435.00
16/06/2023	IN	SA2300092049	31101222		HARIKRISHNAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-21	462.00	0.00	20,897.00
16/06/2023	IN	SA2300091917	31101090		CHINAMMA 36a.DENTCARE MAGNA W/DIE-21 ,22 ,23 ,24 ,25 ,26	6,930.00	0.00	27,827.00
17/06/2023	IN	SA2300093600	31103342		ANNIE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	29,785.00
17/06/2023	IN	SA2300093824	31103566		JOBY 38 DENTCARE MAGNA FULLMETAL W/O DIE-38 , 36a. DENTCARE MAGNA W/ODIE-35 ,36	2,783.00	0.00	32,568.00
17/06/2023	IN	SA2300094123	31103863		SETHU 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	39,498.00
19/06/2023	IN	SA2300095416	31105554		ASHA 36a. DENTCARE MAGNA W/ODIE-23 ,36	2,310.00	0.00	41,808.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/06/2023	IN	SA2300098039	31108462		SALY JOSE 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	42,942.00
21/06/2023	IN	SA2300098048	31108471		TONY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	44,239.00
21/06/2023	IN	SA2300098136	31108559		SINI FRANCIS 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-46	683.00	0.00	44,922.00
21/06/2023	IN	SA2300098574	31108994		SHEEJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24	5,933.00	0.00	50,855.00
21/06/2023	RC		16036734	Cash Amount Received		0.00	30,230.00	20,625.00
22/06/2023	IN	TI/35010835	31111232		MARYKUTTY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36,37	2,095.00	0.00	22,720.00
24/06/2023	RC		16038469	Cash Amount Received		0.00	12,863.00	9,857.00
24/06/2023	IN	SA2300102379	31113932		JAISSY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	11,154.00
26/06/2023	IN	TI/35012217	31117411		MARYKUTTY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36,37	2,095.00	0.00	13,249.00
26/06/2023	IN	TI/35012096	31117289		SOPHY VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	5,875.00	0.00	19,124.00
27/06/2023	IN	SA2300105430	31117751		BOBY CHERIAN 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	20,279.00
28/06/2023	IN	SA2300106844	31119668		SINI FRANCIS 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-46	614.00	0.00	20,893.00
28/06/2023	IN	SA2300107071	31119895		GEETHU 38 DENTCARE MAGNA FULLMETAL W/DIE-16 , 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15	3,938.00	0.00	24,831.00
28/06/2023	IN	SA2300107259	31120083		JINU DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16	11,865.00	0.00	36,696.00
28/06/2023	IN	SA2300107345	31120169		SR.BENETTE 36a. DENTCARE MAGNA W/ODIE-23 ,24	2,310.00	0.00	39,006.00
28/06/2023	IN	SA2300107484	31120308		BENCY SUNNY 36a. DENTCARE MAGNA W/ODIE-25 ,26 ,27	3,465.00	0.00	42,471.00
29/06/2023	IN	SA2300108415	31121649		TONY 61 PMMA(CAD/CAM PROVISIONAL TEMP)-25 ,26 ,27	1,386.00	0.00	43,857.00
30/06/2023	IN	SA2300109693	31123423		MARY JOSE 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	44,991.00
30/06/2023	IN	SA2300110034	31123764		JITHIN 27a. DENTCARE NOVA W/DIE-36 ,37 ,38	3,890.00	0.00	48,881.00
03/07/2023	IN	SA2300112117	31127073		JAYESH 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	51,811.00
03/07/2023	RC		16041653	Bank Transfer		0.00	16,266.00	35,545.00

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05/07/2023	IN	SA2300114909	31131183		MARY JOSE 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	36,679.00
06/07/2023	IN	TI/35016761	31133406		LOUSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,774.00	0.00	39,453.00
07/07/2023	IN	SA2300116746	31135238		V T STEPHEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	40,841.00
07/07/2023	IN	SA2300116637	31135129		BENNY STEPHEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	42,229.00
08/07/2023	IN	SA2300117888	31136370		REMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,13 ,21 ,22	6,941.00	0.00	49,170.00
10/07/2023	IN	SA2300118136	31137907		LALY P S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,13 ,21	5,552.00	0.00	54,722.00
13/07/2023	IN	TI/35023800	31143822		AVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	56,818.00
14/07/2023	IN	SA2300120405	31145275		PRINCE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	58,206.00
15/07/2023	RC		16048679	Cash Amount Received		0.00	16,905.00	41,301.00
15/07/2023	IN	TI/35025905	31147360		SINCY LIJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,161.00	0.00	45,462.00
16/07/2023	IN	TI/35027662	31149109		THOMAS STEPHEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	46,849.00
18/07/2023	IN	TI/35029423	31151877		BINTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	48,945.00
18/07/2023	IN	TI/35028865	31151320		SANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	51,041.00
19/07/2023	IN	TI/35029664	31152376		ASHISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,161.00	0.00	55,202.00
21/07/2023	IN	TI/35032933	31156177		ANISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	57,298.00
22/07/2023	IN	TI/35034547	31158021		MARY 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	59,393.00
22/07/2023	IN	TI/35035694	31159165		JILS JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	61,489.00
22/07/2023	IN	TI/35035773	31159244		ANOOP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	62,876.00
26/07/2023	IN	TI/35039949	31163820		SIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	64,263.00

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26/07/2023	IN	TI/35040208	31164077		KESIYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	66,763.00
27/07/2023	RC		16054088	Cash Amount Received		0.00	25,000.00	41,763.00
27/07/2023	RC		16054094	Cash Amount Received		0.00	16,568.00	25,195.00
28/07/2023	IN	TI/35044631	31168640		LITTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	6,290.00	0.00	31,485.00
28/07/2023	IN	TI/35044476	31168486		KESIYA DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	10,289.00	0.00	41,774.00
28/07/2023	IN	TI/35044473	31168483		KESIYA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	42,352.00
28/07/2023	IN	TI/35043353	31167364		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	43,739.00
29/07/2023	IN	TI/35045006	31169090		MARY 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	46,212.00
29/07/2023	IN	TI/35046099	31170181		JOICY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	47,599.00
30/07/2023	IN	TI/35046822	31170916		ALEYAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	48,986.00
31/07/2023	IN	TI/35047007	31171195		JINCE JOY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,845.00	0.00	52,831.00
01/08/2023	IN	TI/35050016	31174269		SINJU SAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	54,927.00
02/08/2023	IN	TI/35050438	31174774		MOLLY JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	56,314.00
02/08/2023	IN	TI/35050525	31174860		SINCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,161.00	0.00	60,475.00
03/08/2023	IN	TI/35052223	31176612		ANCY PHILIP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	61,862.00
03/08/2023	IN	TI/35052594	31176983		ANNTOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	68,152.00
03/08/2023	RC		16057556	Cash Amount Received		0.00	17,779.00	50,373.00
03/08/2023	RC		16057555	Cash Amount Received		0.00	16,445.00	33,928.00
05/08/2023	IN	TI/35055717	31180216		JOSHY ABRAHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	37,073.00

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05/08/2023	IN	TI/35055814	31180312		ASWATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,620.00	0.00	39,693.00
05/08/2023	IN	TI/35055935	31180432		JINESH KORAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,774.00	0.00	42,467.00
05/08/2023	IN	TI/35056001	31180497		JISMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	43,854.00
07/08/2023	IN	TI/35057644	31182192		JERALD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	45,242.00
07/08/2023	IN	TI/35057802	31182350		JESLIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	46,630.00
09/08/2023	IN	TI/35062138	31186753		BINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	48,018.00
09/08/2023	IN	TI/35062498	31187113		DAVIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	49,406.00
12/08/2023	RC		16062222	Cash Amount Received		0.00	33,950.00	15,456.00
12/08/2023	IN	TI/35066682	31191379		REJI MOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	18,232.00
12/08/2023	IN	TI/35067201	31191895		JJO ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17	9,717.00	0.00	27,949.00
14/08/2023	IN	TI/35068923	31193641		SREEKUTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	30,045.00
17/08/2023	IN	TI/35073122	31197839		JJO ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	32,821.00
17/08/2023	IN	TI/35073987	31198682		RAJASEKHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	35,597.00
19/08/2023	IN	TI/35078214	31202866		MATHEW VAKKEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17	9,717.00	0.00	45,314.00
22/08/2023	IN	TI/35082526	31207205		GINCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	49,478.00
23/08/2023	IN	TI/35083816	31208506		ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	51,574.00
25/08/2023	IN	TI/35086985	31211701		SANDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	52,962.00
28/08/2023	IN	TI/35090007	31214748		MERIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	57,126.00
31/08/2023	RC		16069209	Bank Transfer		0.00	25,689.00	31,437.00
04/09/2023	IN	TI/35098886	31223712		ROMMEL STEPHEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	35,601.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/09/2023	IN	TI/35100371	31225208		JANNET DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	36,989.00
06/09/2023	IN	TI/35103149	31227980		ARUN ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	39,765.00
07/09/2023	IN	TI/35104498	31229328		ATHIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	41,153.00
13/09/2023	IN	TI/35112547	31237404		SHERO TOMS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	45,317.00
13/09/2023	IN	TI/35112467	31237324		REMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	46,705.00
15/09/2023	IN	TI/35116765	31241619		JUBY MATHEW DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	49,121.00
16/09/2023	IN	TI/35118799	31243653		ANU SAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	53,285.00
18/09/2023	RC		16078353	Bank Transfer		0.00	27,081.00	26,204.00
20/09/2023	IN	TI/35124310	31249171		ANU SAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	30,368.00
23/09/2023	IN	TI/35128859	31253719		VISHNU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	31,756.00
26/09/2023	IN	TI/35132408	31257287		JAIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	33,144.00
28/09/2023	RC		16083193	Bank Transfer		0.00	10,196.00	22,948.00
05/10/2023	IN	TI/35143811	31268707		DR FRANCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	24,336.00
05/10/2023	IN	TI/35143865	31268761		REGIMON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	25,724.00
07/10/2023	IN	TI/35147663	31272557		MARYKUTTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	29,888.00
08/10/2023	IN	TI/35148732	31273623		SIMON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	34,052.00
09/10/2023	IN	TI/35148889	31273787		SREERAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	35,440.00
10/10/2023	RC		16089269	Cash Amount Received		0.00	12,492.00	22,948.00
12/10/2023	IN	TI/35154890	31279796		REGIMOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	24,336.00
12/10/2023	IN	TI/35154382	31279288		MARY LUKOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,26,27	4,164.00	0.00	28,500.00
13/10/2023	IN	TI/35157397	31282298		JOICY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	29,888.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/10/2023	IN	TI/35156243	31281149		ANNAKUTTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	31,276.00
16/10/2023	IN	TI/35160091	31284994		MARY LUKOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,16,17	5,552.00	0.00	36,828.00
20/10/2023	IN	TI/35167124	31292037		SANDHYA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	38,699.00
22/10/2023	IN	TI/35170240	31295137		FEBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	40,087.00
25/10/2023	IN	TI/35172534	31297437		SEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34,35	5,552.00	0.00	45,639.00
26/10/2023	RC		16096425	Bank Transfer		0.00	14,000.00	31,639.00
26/10/2023	RC		16096471	Bank Transfer		0.00	1,288.00	30,351.00
30/10/2023	IN	TI/35179253	31304156		GOKUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	31,739.00
01/11/2023	RC		16099476	Cash Amount Received		0.00	13,000.00	18,739.00
01/11/2023	RC		16099337	neenu.maryvarghese@okaxis-330521423923		0.00	880.00	17,859.00
07/11/2023	IN	TI/35189453	31314364		SANJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	19,247.00
11/11/2023	RT	31292037	131007333	BILL CANCEL FOR WORK RETURN PER BY DB		0.00	1,871.00	17,376.00
14/11/2023	IN	TI/35200533	31325449		JESSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	18,764.00
18/11/2023	RC		16106960	sunnyjudin@axl-332224818426 Bank Transfer		0.00	10,000.00	8,764.00
20/11/2023	IN	TI/35207534	31332552		PENAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	10,152.00
20/11/2023	IN	TI/35206451	31331471		ABHILASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	14,316.00
21/11/2023	RC		16107891	sanjaysalim007-1@okaxis-332555270864 Bank Transfer		0.00	3,500.00	10,816.00
22/11/2023	RC		16108413	majeeshkmadhu001@okhdfcbank-332610273763		0.00	1,000.00	9,816.00
23/11/2023	IN	TI/35212384	31337405		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	11,204.00
23/11/2023	IN	TI/35211617	31336638		TONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	12,592.00
24/11/2023	RC		16109436	sunnyjudin@axl-332835772033 Bank Transfer		0.00	8,000.00	4,592.00
24/11/2023	RC		16109420	kumarratheesh703@okaxis-332880688856 Bank Transfer		0.00	2,500.00	2,092.00
24/11/2023	RC		16109350	jinimol2018-2@okaxis-332867697200 Bank Transfer		0.00	1,000.00	1,092.00
04/12/2023	IN	TI/35226762	31351804		ANAMIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,164.00	0.00	5,256.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/12/2023	IN	TI/35228281	31353327		CELIA BEJOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	2,776.00	0.00	8,032.00
06/12/2023	IN	TI/35229226	31354274		MATHEW T JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,26	5,552.00	0.00	13,584.00
07/12/2023	IN	TI/35231026	31356074		SRUTHI P S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,680.00
07/12/2023	IN	TI/35231339	31356387		THANKAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	17,068.00
14/12/2023	IN	TI/35240155	31365204		ASHISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	18,456.00
18/12/2023	RC		16120132	dinialbert4291@okicici-335202621975 Bank Transfer		0.00	6,000.00	12,456.00
21/12/2023	IN	TI/35250716	31375755		TOJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	13,844.00
22/12/2023	IN	TI/35252627	31377664		JOBIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,940.00
27/12/2023	RC		16123131	cool.gal.rokzz@okaxis-372766927420 Bank Transfer		0.00	6,000.00	9,940.00
28/12/2023	RC		16123538	jobinjose001@okaxis-372845463658 Bank Transfer		0.00	6,000.00	3,940.00
30/12/2023	RC		16125134	neenu.maryvarghese@okaxis-37305325894 0		0.00	1,164.00	2,776.00
02/01/2024	IN	TI/35267811	31392745		JOSEPH SALU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	5,276.00
03/01/2024	IN	TI/35269198	31394090		DIMPLE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	8,052.00
04/01/2024	IN	TI/35271687	31396515		DEVIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	9,440.00
04/01/2024	IN	TI/35271748	31396576		MARY LUKOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	13,604.00
05/01/2024	IN	TI/35272259	31397087		JOSEPH SALU DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	14,182.00
05/01/2024	IN	TI/35272113	31396942		GRACY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	25,720.00
05/01/2024	IN	TI/35272225	31397054		JOSEPH SALU DENTCARE ALIGNERS SMILE LITE 11 SPLINTS (CLEAR ALIGNER) PER PACK-	11,570.00	0.00	37,290.00
13/01/2024	RC		16132272	sreemolks25@okaxis-401376333632 Bank Transfer		0.00	5,000.00	32,290.00
13/01/2024	IN	TI/35285583	31409849		PIPS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	35,066.00
14/01/2024	IN	TI/35286549	31410762		MERIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	36,454.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/01/2024	IN	TI/35286594	31410807		AISWARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	37,842.00
18/01/2024	IN	TI/35290983	31417080		MERIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	39,230.00
20/01/2024	RC		16135050	binujabinu1029@okaxis-402046294980 Bank Transfer		0.00	1,500.00	37,730.00
24/01/2024	IN	TI/35299437	31425532		ROSHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	39,118.00
25/01/2024	IN	TI/35300223	31426319		VALSALA STEPHEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,25,26	4,164.00	0.00	43,282.00
25/01/2024	IN	TI/35300541	31426636		SINI THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	44,670.00
27/01/2024	IN	TI/35303946	31430035		SINI THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	46,058.00
27/01/2024	IN	TI/35303856	31429945		ARJUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	47,446.00
29/01/2024	RC		16138764	Cash Amount Received		0.00	440.00	47,006.00
29/01/2024	RC		16138763	Cash Amount Received		0.00	14,648.00	32,358.00
30/01/2024	IN	TI/35308248	31434335		JOSMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	33,746.00
30/01/2024	IN	TI/35307918	31434006		NIMMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	35,134.00
31/01/2024	IN	TI/35310501	31436596		VARKEY PHILIP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	39,298.00
01/02/2024	IN	TI/35310861	31436957		JILSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	40,686.00
02/02/2024	IN	TI/35312613	31438708		THOMAS MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	42,074.00
07/02/2024	IN	TI/35320843	31446936		THOMAS MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	43,462.00
16/02/2024	IN	TI/35334061	31460139		PHILIP PETER TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21	939.00	0.00	44,401.00
17/02/2024	IN	TI/35336906	31462977		JASMINE DENTCARE ALIGNERS PRIME 38 SPLINTS PER PACK-	55,170.00	0.00	99,571.00
17/02/2024	IN	TI/35336933	31463003		JASMINE DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	102,071.00
17/02/2024	IN	TI/35337174	31463244		ASHA SHINSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47	5,552.00	0.00	107,623.00
20/02/2024	RC		16149844	Cash Amount Received		0.00	22,000.00	85,623.00
20/02/2024	RC		16149843	Cash Amount Received		0.00	25,000.00	60,623.00
20/02/2024	RC		16149823	Cash Amount Received		0.00	25,000.00	35,623.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/02/2024	RC		16149821	Cash Amount Received		0.00	25,000.00	10,623.00
22/02/2024	RC		16150196	Cash Amount Received		0.00	25,000.00	-14,377.00
22/02/2024	RC		16150195	Cash Amount Received		0.00	25,000.00	-39,377.00
23/02/2024	IN	TI/35346124	31472187		ASWATHY DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	-38,222.00
23/02/2024	IN	TI/35346125	31472188		ASWATHY DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE- , DENTCARE ALIGNERS PRIME 34 SPLINTS PER PACK-	51,714.00	0.00	13,492.00
25/02/2024	IN	TI/35348471	31474531		FR MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,47,48	4,391.00	0.00	17,883.00
26/02/2024	RC		16151655	neenu.maryvarghese@okaxis-40570454118 1		0.00	2,869.00	15,014.00
27/02/2024	IN	TI/35351584	31477644		JOIS PHILIP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	19,178.00
28/02/2024	IN	TI/35352861	31478921		CELIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	6,941.00	0.00	26,119.00
29/02/2024	IN	TI/35355541	31481604		JOIS PHILIP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	30,283.00
04/03/2024	IN	TI/35360270	31486339		FR MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46,47,48	3,938.00	0.00	34,221.00
06/03/2024	IN	TI/35362900	31488967		JOMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,24	3,135.00	0.00	37,356.00
07/03/2024	IN	TI/35364510	31490589		MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	38,744.00
12/03/2024	RC		16159683	neenu.maryvarghese@okaxis-40725006877 1		0.00	10,655.00	28,089.00
12/03/2024	IN	TI/35372405	31498480		SINI MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	29,477.00
16/03/2024	RC		16162103	rajeshtn51-1@okaxis-444280464258 Bank Transfer		0.00	3,000.00	26,477.00
16/03/2024	IN	TI/35378675	31504772		DAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26	8,329.00	0.00	34,806.00
19/03/2024	IN	TI/35383223	31509323		ANUJA VIJAYAN DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	37,306.00
19/03/2024	IN	TI/35383221	31509321		ANUJA VIJAYAN DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	37,303.00	0.00	74,609.00
19/03/2024	IN	TI/35383219	31509319		ANUJA VIJAYAN DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	75,764.00
22/03/2024	IN	TI/35388552	31514659		RETHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	77,152.00
23/03/2024	RC		16165555	neenu.maryvarghese@okaxis-44498498894 3		0.00	1,164.00	75,988.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/03/2024	RC		16165764	9446603154vijayan@axl-408343194541 Bank Transfer		0.00	10,000.00	65,988.00
25/03/2024	IN	TI/35391257	31517360		LINI JOSEPH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	67,059.00
26/03/2024	IN	TI/35394341	31520440		VINI VINOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	68,447.00
27/03/2024	RC		16167960	Cash Amount Received		0.00	5,958.00	62,489.00
27/03/2024	RC		16167961	Cash Amount Received		0.00	25,000.00	37,489.00
29/03/2024	IN	TI/35398242	31524337		JISNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	40,634.00
30/03/2024	IN	TI/35398577	31524675		MATHEW PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	42,022.00
31/03/2024	IN	TI/35400274	31527838		MARIAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43	2,776.00	0.00	44,798.00
03/04/2024	IN	TIKER/45003595	41003573		SREELAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	46,186.00
04/04/2024	IN	TIKER/45006149	41006111		LISAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	53,127.00
05/04/2024	IN	TIKER/45007309	41007268		AMOS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	54,515.00
06/04/2024	RC		26002953	ushakuttappan@ybl-409731786841 Bank Transfer		0.00	11,500.00	43,015.00
08/04/2024	IN	TIKER/45011153	41011092		VIJAYALAKSHMI DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	43,593.00
08/04/2024	IN	TIKER/45011154	41011093		VIJAYALAKSHMI DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	10,289.00	0.00	53,882.00
09/04/2024	IN	TIKER/45014690	41014600		LISAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	55,270.00
10/04/2024	RC		26004177	lukose483@okaxis-410169858377 Bank Transfer		0.00	4,300.00	50,970.00
10/04/2024	RC		26004188	8891003677@axl-410188881328 Bank Transfer		0.00	600.00	50,370.00
11/04/2024	IN	TIKER/45017648	41017548		TIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	51,758.00
11/04/2024	IN	TIKER/45016743	41016649		ELEN LUKOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	53,146.00
11/04/2024	RC		26004736	amosmathew19964@axl-410296149050 Bank Transfer		0.00	4,000.00	49,146.00
12/04/2024	IN	TIKER/45019347	41019238		AMOS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	50,534.00
15/04/2024	RC		26006711	Cash Amount Received		0.00	13,040.00	37,494.00
16/04/2024	IN	TIKER/45023526	41023392		SUNIL THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	38,882.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/04/2024	IN	TIKER/45024622	41024480		SIJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	40,270.00
17/04/2024	IN	TIKER/45025105	41024959		MAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	41,658.00
18/04/2024	IN	TIKER/45026471	41026316		JOY VARKEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	44,434.00
18/04/2024	IN	TIKER/45026497	41026342		STAINO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	45,822.00
20/04/2024	IN	TIKER/45031415	41031227		HARITHA DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	85,625.00
22/04/2024	IN	TIKER/45032785	41032590		SEBASTIAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33	5,855.00	0.00	91,480.00
23/04/2024	IN	TIKER/45034463	41034255		LISAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,45,46,47	5,552.00	0.00	97,032.00
24/04/2024	IN	TIKER/45035826	41035609		TESSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	98,420.00
25/04/2024	RC		26011291	neenu.maryvarghese@okaxis-44826051295 1		0.00	47,000.00	51,420.00
26/04/2024	IN	TIKER/45038884	41038648		SHINCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	52,808.00
26/04/2024	IN	TIKER/45039531	41039294		LINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	61,137.00
26/04/2024	RC		26012147	Cash Amount Received		0.00	11,919.00	49,218.00
27/04/2024	IN	TIKER/45041156	41040917		STANY CYRIAC DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	50,606.00
27/04/2024	IN	TIKER/45041765	41041526		MARY MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	51,994.00
28/04/2024	IN	TIKER/45042222	41041983		SASIKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	54,770.00
29/04/2024	IN	TIKER/45043715	41043465		CHAITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	56,158.00
29/04/2024	IN	TIKER/45042651	41042410	DISC 87/10	SANDRA DENTCARE ALIGNERS PRIME 38 SPLINTS PER PACK-	51,285.00	0.00	107,443.00
29/04/2024	IN	TIKER/45042469	41042230		SEBASTIAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3	5,250.00	0.00	112,693.00
29/04/2024	RC		26012875	santhosh.kallattu.jose@oksbi-41208405787 8		0.00	50,000.00	62,693.00
02/05/2024	RC		26014577	Cash Amount Received		0.00	1,285.00	61,408.00
02/05/2024	IN	TIKER/45047636	41047364		STANY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	62,796.00
05/05/2024	IN	TIKER/45052637	41052346		MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	64,184.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/05/2024	RC		26018509	Cash Amount Received		0.00	19,798.00	44,386.00
10/05/2024	IN	TIKER/45060456	41061381		ANN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	45,749.00
11/05/2024	IN	TIKER/45062440	41063356		K S STEPHEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	6,941.00	0.00	52,690.00
13/05/2024	IN	TIKER/45065216	41066117		SONIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	54,078.00
14/05/2024	IN	TIKER/45066527	41067423		JAIN THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	55,466.00
18/05/2024	IN	TIKER/45074038	41074863		AVIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	56,854.00
18/05/2024	IN	TIKER/45072721	41073554		MANJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	58,242.00
18/05/2024	RC		26022278	dona363@okaxis-450529481967 Bank Transfer		0.00	10,500.00	47,742.00
24/05/2024	RC		26025067	neenu.maryvarghese@okaxis-41459319229 3		0.00	847.00	46,895.00
24/05/2024	RC		26025068	neenu.maryvarghese@okaxis-41458768950 9		0.00	11,075.00	35,820.00
24/05/2024	RC		26025267	Cash Amount Received		0.00	7,000.00	28,820.00
25/05/2024	IN	TIKER/45084329	41085086		THOMAS KURIAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	3,506.00	0.00	32,326.00
28/05/2024	IN	TIKER/45087871	41088611		SHYNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	33,714.00
30/05/2024	321		1165796			2.00	0.00	33,716.00
31/05/2024	IN	TIKER/45094795	41095485		SANDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	35,104.00
						2,070,534.04	2,035,430.04	
							*Period Closing Bal.:	35,104.00