



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 30/06/2024
AGM000011 - SIJU B PADAYATTIL

							*Period Opening Bal.:	26,566.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/01/2024	IN	TI/35267022	31391959		BEENA ELDBHOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	28,134.00
01/01/2024	RC		16126077	Bank Transfer		0.00	14,852.00	13,282.00
01/01/2024	IN	TI/35265814	31390792		JOHN J MANGALY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	14,437.00
02/01/2024	IN	TI/35267624	31392564		SIJI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,31,32	1,260.00	0.00	15,697.00
02/01/2024	IN	TI/35267839	31392769		DIYA K DENNY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	16,852.00
02/01/2024	IN	TI/35268654	31393546		THOMAS VARGHESE DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,31	788.00	0.00	17,640.00
03/01/2024	IN	TI/35269280	31394172		ANNIYA AUGUSTINE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	18,795.00
03/01/2024	IN	TI/35269281	31394173		ANGELIN JOFFY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	19,373.00
04/01/2024	IN	TI/35270842	31395711		JAISY GEORGE DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-44,45,46,47,34,35,36,37	1,311.00	0.00	20,684.00
04/01/2024	IN	TI/35272011	31396839		SIJI DENTCARE DMLS FULL METAL CROWN/BRIDGE-41,42,31,32 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,31,32	20,419.00	0.00	41,103.00
05/01/2024	IN	TI/35272713	31397505		RUBY PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	47,374.00
06/01/2024	IN	TI/35273966	31398735		DR.SHABNAM MARY MATHEEVS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	50,331.00
06/01/2024	IN	TI/35274180	31398931		BASIL BIJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,37	5,914.00	0.00	56,245.00
06/01/2024	IN	TI/35274515	31399239		SIJI JAISON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	62,516.00
06/01/2024	RC		16128974	Cash Amount Received		0.00	21,200.00	41,316.00

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07/01/2024	IN	TI/35275469	31400180		MALY M J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	49,154.00
08/01/2024	RC		16129692	Cash Amount Received		0.00	6,320.00	42,834.00
08/01/2024	IN	TI/35276313	31400989		GAYATHRI JYOTHISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	45,791.00
08/01/2024	IN	TI/35275803	31400517		CHRISTA ROBIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	46,369.00
08/01/2024	IN	TI/35275782	31400497		ALEESHA ABRAHAM DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	47,524.00
10/01/2024	IN	TI/35279384	31403983		JOBIN JOSE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	48,679.00
11/01/2024	IN	TI/35281680	31406156		MARIYA KUNJACHAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	49,834.00
11/01/2024	IN	TI/35282709	31407155		BAIJU JOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	58,704.00
12/01/2024	IN	TI/35283319	31407735		K MOHANAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12	1,570.00	0.00	60,274.00
12/01/2024	RC		16131348	Cash Amount Received		0.00	5,920.00	54,354.00
12/01/2024	RC		16131345	Cash Amount Received		0.00	12,800.00	41,554.00
13/01/2024	IN	TI/35286402	31410615		SINDHU MOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	43,122.00
15/01/2024	RT		131009182	Scheme generated creditnote		0.00	2,957.00	40,165.00
15/01/2024	RC		16132881	Bank Transfer		0.00	17,066.00	23,099.00
15/01/2024	IN	TI/36500084	31411395		K MOHANAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12	2,355.00	0.00	25,454.00
16/01/2024	IN	TI/36501772	31413079		SONIA REJI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	31,368.00
16/01/2024	IN	TI/36501845	31413152		SERA SHINE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	34,325.00
16/01/2024	IN	TI/35287663	31413762		CHITARA CS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	35,893.00
16/01/2024	IN	TI/35288267	31414365		MANU MARTIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	37,048.00
17/01/2024	IN	TI/35288659	31414758		MILA PAUL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	38,203.00
17/01/2024	IN	TI/35288758	31414857		HARRY JAISON DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	40,703.00
18/01/2024	IN	TI/35291291	31417388		SIJI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,44,45,46,34,35,36	16,405.00	0.00	57,108.00

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18/01/2024	IN	TI/35290832	31416930		DEVASSY DENTCARE DMLS FULL METAL CROWN/BRIDGE-28 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28	4,159.00	0.00	61,267.00
18/01/2024	IN	TI/35290227	31416325		SUNITHA DANTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	62,835.00
18/01/2024	IN	TI/35290218	31416316		SHYNI JOY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	66,681.00
18/01/2024	IN	TI/35290155	31416253		JOY VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	72,952.00
19/01/2024	IN	TI/35291584	31417681		SREEKUMAR P B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	74,520.00
20/01/2024	IN	TI/35293419	31419518		AGNUS JOSEPH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	75,675.00
20/01/2024	IN	TI/35294031	31420127		SHAINY PARIYADAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	78,632.00
20/01/2024	IN	TI/35294133	31420229		HARRY JAISON DENTCARE ALIGNERS PRIME 50 SPLINTS (CLEAR ALIGNER) PER PACK-	73,036.00	0.00	151,668.00
20/01/2024	IN	TI/35294134	31420230		HARRY JAISON DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	152,823.00
21/01/2024	IN	TI/35294798	31420893		DEEPA K V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	154,391.00
21/01/2024	RC		16135319	Cash Amount Received		0.00	3,900.00	150,491.00
21/01/2024	RC		16135321	Cash Amount Received		0.00	3,000.00	147,491.00
22/01/2024	IN	TI/35295023	31421119		SANDRA VARGHESE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	148,646.00
22/01/2024	IN	TI/35295949	31422043		ALVIN VINOJ DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	149,801.00
22/01/2024	IN	TI/35295957	31422051		ALVIN VINOJ DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	43,258.00	0.00	193,059.00
22/01/2024	IN	TI/35295958	31422052		ALVIN VINOJ DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	195,559.00
22/01/2024	IN	TI/35296537	31422631		SR HRIDYA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	196,947.00
23/01/2024	IN	TI/35297013	31423112		EDWIN SHAJO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	199,904.00
23/01/2024	RC		16136367	Bank Transfer		0.00	3,880.00	196,024.00
23/01/2024	IN	TI/35296945	31423044		ROSY K V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	204,894.00
23/01/2024	IN	TI/35296996	31423095		NANDHANA SUJITH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	205,472.00

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24/01/2024	RC		16136434	Cash Amount Received		0.00	20,000.00	185,472.00
24/01/2024	RC		16136435	Cash Amount Received		0.00	10,000.00	175,472.00
24/01/2024	RC		16136433	Cash Amount Received		0.00	25,000.00	150,472.00
24/01/2024	RC		16136432	Cash Amount Received		0.00	25,000.00	125,472.00
24/01/2024	RC		16136431	Cash Amount Received		0.00	18,240.00	107,232.00
24/01/2024	IN	TI/35299779	31425873		ANJU GEDRGE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	108,387.00
24/01/2024	IN	TI/35299725	31425819		ALEENA SAJU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	109,542.00
24/01/2024	IN	TI/35298949	31425044		PAULTHALIATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	112,499.00
24/01/2024	IN	TI/35298735	31424830		AMAL KOSHY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	113,077.00
25/01/2024	RC		16138212	Bank Transfer		0.00	42,738.00	70,339.00
25/01/2024	RC		16138217	Bank Transfer		0.00	4,159.00	66,180.00
25/01/2024	IN	TI/35301234	31427324		ASHA TOM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27,44,45,46,35, 36,37	4,190.00	0.00	70,370.00
25/01/2024	IN	TI/35300817	31426909		OUSEPH VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	75,073.00
25/01/2024	IN	TI/35300723	31426815		MARIA GRACE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	76,344.00
25/01/2024	IN	TI/35300314	31426409		BIJU PAI NADATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	77,912.00
28/01/2024	IN	TI/35304626	31430714		JINCY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,35,36,37	11,827.00	0.00	89,739.00
28/01/2024	IN	TI/35304484	31430573		VIJAY PAUL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46	11,538.00	0.00	101,277.00
29/01/2024	RC		16138029	Cash Amount Received		0.00	11,900.00	89,377.00
29/01/2024	IN	TI/35306158	31432246		JINT VIJAY DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	11,538.00	0.00	100,915.00
29/01/2024	IN	TI/35305882	31431970		ASHA TOM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24,25,26,27,44,45,4 6,35,36,37	6,285.00	0.00	107,200.00
30/01/2024	IN	TI/35307511	31433599		BENNY M O DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	110,157.00
30/01/2024	IN	TI/35306988	31433076		ANANDHU KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	111,725.00

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31/01/2024	RC		16139294	Cash Amount Received		0.00	10,461.00	101,264.00
31/01/2024	IN	TI/35308932	31435030		SANDARA SHIJO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	102,832.00
01/02/2024	RC		16140667	Bank Transfer		0.00	51,616.00	51,216.00
01/02/2024	IN	TI/35310793	31436890		JOHN JOJI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	52,371.00
01/02/2024	IN	TI/35310982	31437078		SUKIL SHAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	53,759.00
01/02/2024	IN	TI/35311564	31437659		SACHIN FRANCIS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	57,605.00
01/02/2024	IN	TI/35311738	31437833		RENYA RASHEED DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	58,760.00
01/02/2024	IN	TI/35312161	31438255		AIDEN SIMON HYRAX SCREW (MISCELLANEOUS)-11 , MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-11	5,568.00	0.00	64,328.00
02/02/2024	RC		16141307	Cash Amount Received		0.00	3,000.00	61,328.00
02/02/2024	RC		16141298	Cash Amount Received		0.00	23,080.00	38,248.00
02/02/2024	RC		16141278	Cash Amount Received		0.00	11,000.00	27,248.00
02/02/2024	IN	TI/35312362	31438457		ALIYAS PK DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,45,31,32,33,37	2,615.00	0.00	29,863.00
03/02/2024	IN	TI/35314130	31440224		MEENALSHY VINOD DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	31,018.00
03/02/2024	IN	TI/35314142	31440236		THOMAS PUTHUMANA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	32,173.00
03/02/2024	IN	TI/35314940	31441031		MINNUMOL ALIAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	35,130.00
03/02/2024	IN	TI/35315184	31441275		BABY DEVASSY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	44,000.00
04/02/2024	RC		16141995	Cash Amount Received		0.00	6,500.00	37,500.00
05/02/2024	RC		16142558	Bank Transfer		0.00	11,827.00	25,673.00
05/02/2024	IN	TI/35317197	31443288		ANIY SHAJU DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	37,303.00	0.00	62,976.00
05/02/2024	IN	TI/35317195	31443286		ANIY SHAJU DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	64,131.00
05/02/2024	IN	TI/35315898	31441992		JOYEL DEVASSY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	65,286.00
05/02/2024	RC		16142543	Bank Transfer		0.00	4,291.00	60,995.00

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06/02/2024	IN	TI/35317721	31443815		CHERIYAN THOMAS DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	62,150.00
06/02/2024	IN	TI/35317850	31443944		ANIY SHAJU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	64,650.00
06/02/2024	IN	TI/35318355	31444449		SUNIL RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	70,921.00
07/02/2024	IN	TI/35319524	31445618		MANJU BABU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	71,614.00
07/02/2024	IN	TI/35320378	31446472		RENU NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	73,182.00
08/02/2024	IN	TI/35322311	31448402		ALIYAS PK DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,45,31,32,3 3,37	3,922.00	0.00	77,104.00
08/02/2024	IN	TI/35321263	31447355		RANI ROCKEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	3,135.00	0.00	80,239.00
09/02/2024	IN	TI/35322996	31449089		ANUMOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	81,807.00
09/02/2024	RC		16144500	Cash Amount Received		0.00	41,000.00	40,807.00
10/02/2024	IN	TI/35324763	31450856		JISA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	41,962.00
10/02/2024	IN	TI/35324824	31450917		SNEHA ANNA JOSHY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	43,117.00
10/02/2024	IN	TI/35324891	31450984		MARTIN ITTERA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	51,987.00
12/02/2024	RC		16146067	Bank Transfer		0.00	28,752.00	23,235.00
12/02/2024	RC		16145674	Cash Amount Received		0.00	3,840.00	19,395.00
12/02/2024	RC		16145672	Cash Amount Received		0.00	11,600.00	7,795.00
12/02/2024	IN	TI/35326718	31452811		JOEL CHACKO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	10,752.00
13/02/2024	IN	TI/35329387	31455474		POLY VADAKUHCERY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	16,666.00
14/02/2024	IN	TI/35330466	31456555		JJI IBRAHIM DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	17,821.00
14/02/2024	IN	TI/35330407	31456496		FEBIN JOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	20,778.00
14/02/2024	IN	TI/35330565	31456653		ANTREETTA DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	23,278.00
15/02/2024	IN	TI/35331999	31458080		JOICY JOLLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	24,846.00

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15/02/2024	RT		131010088	Scheme generated creditnote		0.00	2,957.00	21,889.00
15/02/2024	RT		131010089	Scheme generated creditnote		0.00	2,957.00	18,932.00
16/02/2024	IN	TI/35333979	31460057		AUSTIN SHAJU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	26,624.00
16/02/2024	IN	TI/35334078	31460156		JOSEPH J PAREKATTIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	28,192.00
16/02/2024	RC		16147743	Cash Amount Received		0.00	7,800.00	20,392.00
17/02/2024	IN	TI/35335860	31461933		JOICY JOLLY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	21,547.00
17/02/2024	RC		16148627	Bank Transfer		0.00	15,895.00	5,652.00
19/02/2024	IN	TI/35337690	31463765		ASIYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	6,807.00
19/02/2024	IN	TI/35337705	31463780		BENITA ANN REJOY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	7,962.00
19/02/2024	IN	TI/35338908	31464978		ANTREETTA DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	46,236.00	0.00	54,198.00
19/02/2024	IN	TI/35338910	31464980		ANTREETTA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	55,353.00
19/02/2024	IN	TI/35338956	31465026		DELPHY VARGHESE DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE- , DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	95,156.00
20/02/2024	IN	TI/35340780	31466852		MARTIN VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46,47	9,406.00	0.00	104,562.00
20/02/2024	IN	TI/35340497	31466570		DELPHY VARGHESE DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	105,717.00
21/02/2024	IN	TI/35341410	31467481		JJI MANUEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	109,563.00
21/02/2024	IN	TI/35341332	31467404		SANDRA DAVID DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	110,718.00
21/02/2024	RC		16150249	Bank Transfer		0.00	19,286.00	91,432.00
22/02/2024	IN	TI/35343675	31469743		GEO VARGHESE DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,077.00	0.00	114,509.00
22/02/2024	IN	TI/35343164	31469232		ALNA JOSEPH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	118,355.00
22/02/2024	IN	TI/35343088	31469156		SOUL JOSEPH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	7,692.00	0.00	126,047.00
23/02/2024	IN	TI/35344930	31470996		NEENU THOMAS DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	127,202.00

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26/02/2024	IN	TI/35350242	31476303		SONA THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	128,770.00
26/02/2024	RC		16152431	Bank Transfer		0.00	41,371.00	87,399.00
27/02/2024	IN	TI/35352021	31478081		P P THANKACHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	90,175.00
28/02/2024	IN	TI/35352300	31478361		MARY PAUL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,21,22,23,24	3,881.00	0.00	94,056.00
28/02/2024	IN	TI/35352654	31478714		LIMY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,31,32,33,34,35	95,944.00	0.00	190,000.00
28/02/2024	IN	TI/35353484	31479544		AYUSH C BIBIN MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , HYRAX SCREW (MISCELLANEOUS)-11 , FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-11	5,568.00	0.00	195,568.00
29/02/2024	IN	TI/35355342	31481405		DILEEP MOHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	198,525.00
29/02/2024	IN	TI/35354279	31480343		VALSAMMA JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	15,724.00	0.00	214,249.00
29/02/2024	RC		16153674	Cash Amount Received		0.00	4,500.00	209,749.00
29/02/2024	RC		16153404	Cash Amount Received		0.00	23,080.00	186,669.00
01/03/2024	IN	TI/35355969	31482040		SHIBY SHINOW TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-25,26,27	939.00	0.00	187,608.00
01/03/2024	RC		16154872	Bank Transfer		0.00	62,775.00	124,833.00
02/03/2024	IN	TI/35357515	31483588		ANILA BIJU DENTCARE ALIGNERS RETAINER PER SPLINT-	2,888.00	0.00	127,721.00
03/03/2024	IN	TI/35358983	31485053		JOY VARGHESE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	130,678.00
05/03/2024	RC		16156836	Bank Transfer		0.00	120,686.00	9,992.00
05/03/2024	IN	TI/35361689	31487760		MEGHA SUKUMARAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	11,147.00
05/03/2024	IN	TI/35361355	31487426		DEVASSY V C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	15,850.00
06/03/2024	RC		16156651	Cash Amount Received		0.00	1,155.00	14,695.00
06/03/2024	IN	TI/35363067	31489134		REJI PAUL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	15,273.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/03/2024	IN	TI/35363241	31489308		NELSON GEORGE DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	16,733.00
06/03/2024	IN	TI/35363939	31490006		GEO VARGHESE DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	32,118.00
07/03/2024	IN	TI/35364269	31490348		TOMY THEYANIL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,41,42,43,3 1,32,33 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11,12,13,14,15,16,41,42,43, 31,32,33	60,938.00	0.00	93,056.00
08/03/2024	IN	TI/35366187	31492264		FR.TITUS VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	97,759.00
09/03/2024	IN	TI/35367954	31494033		OUSEPH VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	107,165.00
09/03/2024	IN	TI/35368571	31494650		SOPHY PAUL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	108,553.00
11/03/2024	IN	TI/35370764	31496842		VALSAMMA JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	114,824.00
11/03/2024	IN	TI/35369869	31495948		TREESA MARIYA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-47	911.00	0.00	115,735.00
11/03/2024	IN	TI/35369758	31495837		ANNLIYA MARTIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	118,692.00
12/03/2024	IN	TI/35371228	31497304		VIJU PAILY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	120,260.00
12/03/2024	RC		16160102	Bank Transfer		0.00	74,750.00	45,510.00
13/03/2024	IN	TI/35373307	31499379		GEORGE P D DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,164.00	0.00	49,674.00
13/03/2024	IN	TI/35373356	31499428		DRISYA T V DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	50,829.00
13/03/2024	IN	TI/35373373	31499445		LAKSHMI R DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	51,407.00
15/03/2024	IN	TI/35377088	31503167		VARGHESE P K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	54,542.00
15/03/2024	IN	TI/35377103	31503182		GRACY STEPHEN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,35	1,570.00	0.00	56,112.00
15/03/2024	IN	TI/35378183	31504258		VALSAMMA JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	9,406.00	0.00	65,518.00
15/03/2024	RT		131011225	ZIRC / SCH - FEB 24 / 5 UNIT/ CLASSIC/ REGULAR		0.00	19,231.00	46,287.00

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16/03/2024	IN	TI/35379947	31506043		SR. MARIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	49,244.00
16/03/2024	IN	TI/35379475	31505571		JINO SEBASTIAN DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	51,744.00
16/03/2024	IN	TI/35378663	31504760		TREESA MARIYA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-47	656.00	0.00	52,400.00
17/03/2024	IN	TI/35380235	31506331		SUSAN SUJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	53,968.00
19/03/2024	IN	TI/35382268	31508368		ANU THERESR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	55,123.00
19/03/2024	IN	TI/35382412	31508512		MANUEL PD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	56,691.00
19/03/2024	IN	TI/35382867	31508967		GRACY STEPHEN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,35	2,355.00	0.00	59,046.00
19/03/2024	RC		16164046	Bank Transfer		0.00	37,153.00	21,893.00
19/03/2024	RC		16164048	Bank Transfer		0.00	17,769.00	4,124.00
20/03/2024	IN	TI/35385066	31511168		KRISHNAKUMAR K S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	5,692.00
21/03/2024	IN	TI/35385880	31511985		JESNA ANN JINSON DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	6,847.00
21/03/2024	IN	TI/35386156	31512261		CHRISTY JOHNS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	8,415.00
22/03/2024	IN	TI/35387607	31513715		JINO SEBASTIAN DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	31,348.00	0.00	39,763.00
22/03/2024	IN	TI/35388025	31514133		GEETHHU JOHNSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	21,947.00	0.00	61,710.00
23/03/2024	IN	TI/35389461	31515569		ANITA PRINCE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	62,865.00
23/03/2024	IN	TI/35390059	31516164		DEVASSY P.V DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	3,665.00	0.00	66,530.00
23/03/2024	IN	TI/35390568	31516671		DR C VARGHESE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	69,487.00
23/03/2024	IN	TI/35390650	31516753		DR SANDRA FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	71,055.00
23/03/2024	IN	TI/35390651	31516754		ROBIN MARTIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	74,012.00
24/03/2024	IN	TI/35391129	31517232		JERLI JOJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	75,580.00

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25/03/2024	IN	TI/35391241	31517344		RENJINI KRISHNAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	76,158.00
25/03/2024	IN	TI/35391296	31517399		VISHNU S NAIR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	77,313.00
26/03/2024	RC		16167187	Bank Transfer		0.00	21,792.00	55,521.00
27/03/2024	IN	TI/35396596	31522691		DIVYA GANESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,37	5,914.00	0.00	61,435.00
27/03/2024	RC		16167930	Bank Transfer		0.00	62,251.00	-816.00
28/03/2024	IN	TI/35397049	31523144		SHYBY GEORGE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,26,27,46,47,35, 36,37	4,190.00	0.00	3,374.00
30/03/2024	IN	TI/35398560	31524658		DEVASSY P.V DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	5,498.00	0.00	8,872.00
30/03/2024	IN	TI/35398717	31524815		RANI ROCKEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	15,143.00
02/04/2024	IN	TIKER/45002927	41002910		SHEELA JACOB DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	24,013.00
03/04/2024	IN	TIKER/45003772	41003749		LIJI SAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	24,706.00
03/04/2024	IN	TIKER/45003804	41003781		NEENA BABY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	25,861.00
04/04/2024	IN	TIKER/45005464	41005431		SHALU HARTIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	27,429.00
05/04/2024	IN	TIKER/45008194	41008148		DENIS ANTONY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36,37	8,870.00	0.00	36,299.00
05/04/2024	IN	TIKER/45008045	41008000		SR SOPHY PAUL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,36,37	2,095.00	0.00	38,394.00
05/04/2024	IN	TIKER/45007395	41007354		PAVIN P PAPPACHAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	39,549.00
05/04/2024	IN	TIKER/45007385	41007344		ABY JOYCE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	40,127.00
05/04/2024	IN	TIKER/45007276	41007235		JOSE ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	41,695.00
06/04/2024	IN	TIKER/45010831	41010767		MANISHA JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	46,398.00
08/04/2024	IN	TIKER/45011172	41011111		SHERLYMOL JAMES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	49,533.00

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08/04/2024	IN	TIKER/45011176	41011115		RITTA ROSE PIOUS DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-13	785.00	0.00	50,318.00
08/04/2024	IN	TIKER/45011179	41011118		SHYBY GEORGE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,26,27,46,4 7,35,36,37	6,285.00	0.00	56,603.00
09/04/2024	IN	TIKER/45013226	41013149		BABY JOLLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	61,306.00
09/04/2024	RC		26004652	Bank Transfer		0.00	35,085.00	26,221.00
11/04/2024	IN	TIKER/45017291	41017192		PREETHA ANIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	32,135.00
11/04/2024	IN	TIKER/45017083	41016986		SREELAKSHMI P SAJI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	33,290.00
11/04/2024	IN	TIKER/45016469	41016378		M P PAULOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	34,858.00
11/04/2024	IN	TIKER/45016394	41016303		SIJU JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	44,264.00
11/04/2024	IN	TIKER/45016391	41016300		MERIN PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	47,399.00
11/04/2024	IN	TIKER/45016378	41016287		ALEENA JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	48,967.00
11/04/2024	IN	TIKER/45016164	41016073		SOUMYA PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	52,102.00
12/04/2024	IN	TIKER/45018094	41017994		ROSHAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	53,257.00
12/04/2024	IN	TIKER/45018144	41018044		SONYA MARIE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	53,950.00
12/04/2024	IN	TIKER/45018479	41018376		JOISON JOY DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	54,680.00
13/04/2024	IN	TIKER/45019778	41019668		BAIJU M K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	57,637.00
13/04/2024	IN	TIKER/45020290	41020178		SHARON DENTCARE ALIGNERS PRIME 65 SPLINTS PER PACK-	78,749.00	0.00	136,386.00
13/04/2024	IN	TIKER/45020593	41020478		VARGHESE POULOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	139,521.00
14/04/2024	IN	TIKER/45021433	41021312		RICHU PAUL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	148,391.00
15/04/2024	RT		141000681	ZIRC SCH MAR-24/16/CLASSIC		0.00	7,692.00	140,699.00
15/04/2024	RT	141000474	141000593	ZIRC SCH MAR-24/16/CLASSIC Based On A/R Credit Memos 141000474.		61,538.00	0.00	202,237.00

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15/04/2024	RT		141000474	ZIRC SCH MAR-24/16/CLASSIC		0.00	61,538.00	140,699.00
15/04/2024	IN	TIKER/45022069	41021948		SR SOPHY PAUL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,36,37	3,143.00	0.00	143,842.00
15/04/2024	IN	TIKER/45021818	41021697		JAISTEEV JAISON STANDARD FACE BOW 1.15/45MM (MISCELLANEOUS)-11 , HIGH PULL HEADGEAR WITH SAFETY MODULES (MISCELLANEOUS)-11 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11 , MAXILLARY INTRUSION SPLINT WITH TUBE/HEADGEAR (FUNCTIONAL APPLIANCE)-11	5,804.00	0.00	149,646.00
15/04/2024	IN	TIKER/45021559	41021438		JASMNE ANEESH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	150,801.00
15/04/2024	IN	TIKER/45021508	41021388		DR APPU VARGHESE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	151,494.00
16/04/2024	IN	TIKER/45023084	41022955		JASMINE ANEESH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	152,649.00
16/04/2024	IN	TIKER/45023104	41022974		GIULIA S KOICKAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	155,784.00
16/04/2024	IN	TIKER/45023227	41023096		JOHNSON PULLAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-23,24,25,26	1,544.00	0.00	157,328.00
16/04/2024	RC		26007355	Bank Transfer		0.00	15,676.00	141,652.00
16/04/2024	IN	TIKER/45024085	41023946		SOUMYA ANISH DENTCARE ALIGNERS DIGITAL RETAINER-	2,888.00	0.00	144,540.00
17/04/2024	RC		26007729	Bank Transfer		0.00	119,138.00	25,402.00
17/04/2024	IN	TIKER/45026304	41026149		ISSAC THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	34,836.00
17/04/2024	IN	TIKER/45026160	41026008		JEENA SHINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	42,674.00
17/04/2024	IN	TIKER/45025916	41025765		A K VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	2,095.00	0.00	44,769.00
17/04/2024	IN	TIKER/45025862	41025712		THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46,47,35,36,37	14,109.00	0.00	58,878.00
17/04/2024	IN	TIKER/45025121	41024975		CHACKOEHAN THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	68,312.00
18/04/2024	IN	TIKER/45027847	41027681		JOPPAUL PRINCE DENTCARE ALIGNERS PRIME 45 SPLINTS PER PACK-	65,804.00	0.00	134,116.00
18/04/2024	IN	TIKER/45027850	41027684		JOPPAUL PRINCE DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	135,271.00
19/04/2024	IN	TIKER/45028434	41028265		ANU THERESE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	136,426.00

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19/04/2024	IN	TIKER/45028550	41028381		PRINCE T ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	137,994.00
19/04/2024	IN	TIKER/45029791	41029606		JOHNSON PULLAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-23,24,25,26	1,029.00	0.00	139,023.00
19/04/2024	IN	TIKER/45029890	41029705		LINTU JOSEPH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	5,414.00	0.00	144,437.00
19/04/2024	RC		26008945	Bank Transfer		0.00	8,994.00	135,443.00
20/04/2024	IN	TIKER/45031494	41031306		C T GEORGE DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	137,011.00
20/04/2024	IN	TIKER/45030328	41030142		ALEXENDER SAMUVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	141,714.00
20/04/2024	IN	TIKER/45030242	41030057		PAUL VINCENT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	143,282.00
20/04/2024	IN	TIKER/45030222	41030037		ARUN DEVASSY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	143,860.00
20/04/2024	IN	TIKER/45030202	41030017		MIKHA MARIYA BIJUMON DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	145,015.00
22/04/2024	IN	TIKER/45032218	41032029		A K VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,31,32,36,37	2,615.00	0.00	147,630.00
22/04/2024	IN	TIKER/45032336	41032146		NOEL CHAKO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	150,587.00
23/04/2024	IN	TIKER/45033675	41033474		DON JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	152,155.00
23/04/2024	IN	TIKER/45033729	41033528		CHACKO G V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	153,723.00
23/04/2024	IN	TIKER/45033746	41033545		NIMMY GILBERT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	156,680.00
23/04/2024	IN	TIKER/45033813	41033612		THUSHARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	159,815.00
23/04/2024	RC		26010411	Bank Transfer		0.00	64,411.00	95,404.00
24/04/2024	IN	TIKER/45035614	41035397		BESTY MD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,22,23,24	23,077.00	0.00	118,481.00
24/04/2024	IN	TIKER/45035711	41035494		MEREENA SHAJAHAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	122,327.00
25/04/2024	IN	TIKER/45037361	41037131		MANJU AUGUSTINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,26	3,135.00	0.00	125,462.00
25/04/2024	IN	TIKER/45037435	41037205		GAYATRI SAJEEV DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	126,617.00

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25/04/2024	IN	TIKER/45037461	41037231		VIJI GEORGE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	127,772.00
25/04/2024	IN	TIKER/45037465	41037235		JISHA JOB DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	139,310.00
25/04/2024	IN	TIKER/45037701	41037469		RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,27,28,41,42,43,44,46 47,31,32,33,34,35,36,37,38	18,375.00	0.00	157,685.00
25/04/2024	IN	TIKER/45037924	41037691		EVA AUGUSTIN MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , HYRAX SCREW (MISCELLANEOUS)-11 , FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-11	5,568.00	0.00	163,253.00
25/04/2024	IN	TIKER/45037997	41037763		MARY PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	12,541.00	0.00	175,794.00
25/04/2024	RC		26011545	Bank Transfer		0.00	92,202.00	83,592.00
26/04/2024	IN	TIKER/45038896	41038660		VARGHESE P V DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	84,980.00
26/04/2024	IN	TIKER/45038992	41038755		A K VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,46,31,32,36,3 7	3,922.00	0.00	88,902.00
26/04/2024	IN	TIKER/45040190	41039953		MARIYAMMA MATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	93,605.00
27/04/2024	IN	TIKER/45040813	41040575		SANDRA SAJEEV DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	94,183.00
28/04/2024	IN	TIKER/45042251	41042012		DEEPTHI GOPINATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	95,751.00
29/04/2024	IN	TIKER/45042432	41042193		DIYA CATHERIN BAIJU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	96,906.00
30/04/2024	IN	TIKER/45045406	41045146		GEORGE REGINOLD DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	98,061.00
30/04/2024	IN	TIKER/45044674	41044420		SR MERCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	102,764.00
30/04/2024	IN	TIKER/45044147	41043898		ANISH VARGHESE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	103,342.00
01/05/2024	IN	TIKER/45046721	41046453		TINTO THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	115,883.00
01/05/2024	RT		141001128	CD/AP-979/45025916/2095/BIJU SIR/UNIT CNG A/T		0.00	2,095.00	113,788.00
01/05/2024	IN	TIKER/45045958	41045694		ANITHA VARGHESE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	114,943.00
02/05/2024	IN	TIKER/45047863	41047591		KADHEEJA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	115,521.00

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03/05/2024	IN	TIKER/45049188	41048914		DEVIKA SUDHAKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	117,089.00
03/05/2024	RC		26015676	Bank Transfer		0.00	87,146.00	29,943.00
04/05/2024	IN	TIKER/45052048	41051760		ALVIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	32,900.00
05/05/2024	IN	TIKER/45052813	41052522		GILBERT JOSEPH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	35,857.00
06/05/2024	IN	TIKER/45054321	41054021		RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,27,28,41,42,43,44,46,47,3 1,32,33,34,35,36,37,38	25,519.00	0.00	61,376.00
06/05/2024	RC		26016909	Bank Transfer		0.00	26,062.00	35,314.00
06/05/2024	IN	TIKER/45053537	41053241		DR JIJINI VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	43,152.00
06/05/2024	IN	TIKER/45053071	41052779		ANURAG R K DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	44,307.00
07/05/2024	IN	TIKER/45054961	41055502		DIYA ANNE SHIJITH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	45,462.00
08/05/2024	IN	TIKER/45056814	41057763		ANGEL JOHNSON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	48,419.00
08/05/2024	IN	TIKER/45057647	41058588		ABINAV K B DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	49,149.00
08/05/2024	IN	TIKER/45057741	41058681		AKSHAY KRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	52,106.00
09/05/2024	IN	TIKER/45058749	41059688		SREEJA SASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	53,494.00
10/05/2024	IN	TIKER/45061739	41062655		MEGHA BABU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	54,649.00
11/05/2024	IN	TIKER/45062670	41063582		POULOSE C O DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,848.00	0.00	57,497.00
11/05/2024	IN	TIKER/45063126	41064036		JOICY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	63,768.00
14/05/2024	RC		26020679	Bank Transfer		0.00	45,846.00	17,922.00
15/05/2024	IN	TIKER/45067334	41068229		NIDHI RINOY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	19,077.00
15/05/2024	IN	TIKER/45068473	41069348		MERLIN BABY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-23	1,247.00	0.00	20,324.00
15/05/2024	RT		141001608	ZIRC-SCH-APR 24/2/BRUXCARE		0.00	5,914.00	14,410.00

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16/05/2024	IN	TIKER/45070592	41071445		SALINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	17,545.00
18/05/2024	IN	TIKER/45072954	41073787		SARAH GODLEY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	18,931.00
18/05/2024	IN	TIKER/45072968	41073801		AMY BENS DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,145.00	0.00	22,076.00
18/05/2024	IN	TIKER/45073301	41074133		MILKA JOSEPH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27	1,570.00	0.00	23,646.00
18/05/2024	IN	TIKER/45073624	41074451		GEORGE M J DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	29,560.00
18/05/2024	IN	TIKER/45074006	41074831		JERLI JOJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	31,128.00
20/05/2024	IN	TIKER/45075146	41075969		NAMITHA K V DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	32,283.00
20/05/2024	IN	TIKER/45075476	41076293		GOWRI PARAMESHWARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,15,16,17,21,22,24, 25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,15,16,17,21,22,24, 25,26,27	5,240.00	0.00	37,523.00
21/05/2024	IN	TIKER/45078046	41078848		DALIYA ALEX DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	42,781.00	0.00	80,304.00
21/05/2024	IN	TIKER/45076951	41077759		DR SASIKALA 3D PRINTED CAST HALF ARCH-21,31 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	3,003.00	0.00	83,307.00
22/05/2024	IN	TIKER/45078689	41079487		ANUMARY TOM DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	84,462.00
22/05/2024	IN	TIKER/45079387	41080175		TEENA REJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	86,030.00
22/05/2024	IN	TIKER/45079911	41080695		MILKA JOSEPH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27	2,355.00	0.00	88,385.00
22/05/2024	RC		26024368	Bank Transfer		0.00	22,879.00	65,506.00
23/05/2024	IN	TIKER/45080307	41081089		BEENA SAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	71,777.00
24/05/2024	IN	TIKER/45082302	41083072		C P GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	74,912.00
25/05/2024	IN	TIKER/45084136	41084894		THAMANA PRASAD DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	76,067.00
25/05/2024	IN	TIKER/45085134	41085887		SINI ARUN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-23	2,612.00	0.00	78,679.00
26/05/2024	IN	TIKER/45085577	41086330		SUCY ALIYAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	81,814.00

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26/05/2024	IN	TIKER/45085852	41086604		SINI REJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,23,24,25,26	12,541.00	0.00	94,355.00
27/05/2024	RC		26026381	Bank Transfer		0.00	73,966.00	20,389.00
27/05/2024	IN	TIKER/45087403	41088141		SHYLAJA ANGAMALY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	3,145.00	0.00	23,534.00
27/05/2024	IN	TIKER/45085966	41086718		SANDRA MARY PAULY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	24,689.00
29/05/2024	IN	TIKER/45089572	41090301		JOICY DENNY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	25,267.00
29/05/2024	IN	TIKER/45089581	41090310		SEBASTIAN BABU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-12,42	1,155.00	0.00	26,422.00
29/05/2024	IN	TIKER/45089621	41090350		HEREY THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	31,125.00
29/05/2024	IN	TIKER/45089666	41090395		SR PAVANA C S A DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	32,149.00
29/05/2024	IN	TIKER/45089982	41090709		MERCY JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	33,717.00
30/05/2024	IN	TIKER/45091295	41092018		JEFF JOMON DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	34,872.00
30/05/2024	IN	TIKER/45091310	41092033		BASIL VARGHESE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	36,027.00
30/05/2024	IN	TIKER/45091460	41092183		DEYON THANKACHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-22 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	6,803.00	0.00	42,830.00
31/05/2024	IN	TIKER/45093111	41093818		NEVIN MARTIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	43,985.00
31/05/2024	IN	TIKER/45093114	41093821		ALOK XAVIER DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	45,140.00
31/05/2024	IN	TIKER/45094565	41095262		DAVIS K P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	54,010.00
01/06/2024	RC		26029713	Bank Transfer		0.00	34,168.00	19,842.00
01/06/2024	IN	TIKER/45095786	41097473		HANNA RUTH WILLSON DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	6,174.00	0.00	26,016.00
03/06/2024	IN	TIKER/45096734	41098414		LIBIYA PAPPACHAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	27,171.00
03/06/2024	IN	TIKER/45097617	41099288		WILSON THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	28,739.00
06/06/2024	IN	TIKER/45102003	41103628		AMAL P MOHAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	36,431.00

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06/06/2024	IN	TIKER/45102007	41103632		JOHNSON JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38	9,406.00	0.00	45,837.00
06/06/2024	IN	TIKER/45102308	41103930		SUDHEER S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	48,794.00
07/06/2024	IN	TIKER/45103701	41105307		SHAJI JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	50,362.00
07/06/2024	IN	TIKER/45104402	41106003		GOWRI PARAMESHWARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-46,47,36,37	7,860.00	0.00	58,222.00
08/06/2024	IN	TIKER/45106323	41107911		RANI THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	59,790.00
09/06/2024	IN	TIKER/45106967	41108549		SAJU VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	62,925.00
09/06/2024	IN	TIKER/45107003	41108585		DANIEL SOJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	64,493.00
10/06/2024	IN	TIKER/45107734	41109310		PRADEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	69,196.00
11/06/2024	RC		26033856	Bank Transfer		0.00	50,813.00	18,383.00
11/06/2024	IN	TIKER/45109857	41111399		MANOJ PAPPACHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36	1,570.00	0.00	19,953.00
11/06/2024	IN	TIKER/45109210	41110768		HANNA RUTH WILLSON DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	21,108.00
11/06/2024	IN	TIKER/45109195	41110753		HANNA RUTH WILLSON DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	24,696.00	0.00	45,804.00
11/06/2024	IN	TIKER/45109009	41110573		SMITHA JOSH Y DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	49,650.00
12/06/2024	IN	TIKER/45110853	41112387		DIXON DEVASSY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	52,607.00
12/06/2024	IN	TIKER/45111106	41112638		DOMINIC DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	55,742.00
13/06/2024	IN	TIKER/45113586	41115097		SYNI BENNYSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	60,445.00
14/06/2024	IN	TIKER/45115099	41116590		TRESA MARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,18	8,870.00	0.00	69,315.00
14/06/2024	IN	TIKER/45115105	41116596		BIJO JOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	72,272.00
15/06/2024	IN	TIKER/45116884	41118348		RATNA BAI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	73,660.00

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15/06/2024	IN	TIKER/45117769	41119221		PAUL SEBASTIAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	74,815.00
15/06/2024	RC		26036524	Bank Transfer		0.00	56,193.00	18,622.00
18/06/2024	IN	TIKER/45121096	41122932		DEEPA VADAKKAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14	2,612.00	0.00	21,234.00
19/06/2024	IN	TIKER/45123204	41125001		SARAH SEBI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	22,389.00
19/06/2024	IN	TIKER/45123101	41124902		POULOSE DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,077.00	0.00	45,466.00
19/06/2024	IN	TIKER/45122915	41124719		LAKSHMI SUNIL GOSH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	46,621.00
19/06/2024	IN	TIKER/45122244	41124060		PARVATHY M S DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	47,199.00
20/06/2024	IN	TIKER/45123513	41125309		GEORGEPOULOSE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,145.00	0.00	50,344.00
20/06/2024	IN	TIKER/45123937	41125724		ANGEL JOHNSON DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	51,499.00
20/06/2024	IN	TIKER/45124875	41126645		ANSWARA OBRIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	52,654.00
21/06/2024	IN	TIKER/45125752	41127637		FREDY JOHNY DENTCARE ALIGNERS REPLACEMENT SPLINTS PER SPLINT-11 , DENTCARE ALIGNERS RETAINER PER SPLINT-11	2,021.00	0.00	54,675.00
21/06/2024	IN	TIKER/45125811	41127693		MANOJ PAPPACHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36	2,355.00	0.00	57,030.00
21/06/2024	IN	TIKER/45126193	41128058		K S NAMBOOTHIRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	65,900.00
23/06/2024	IN	TIKER/45128733	41130568		REJI AGUSTINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	69,035.00
23/06/2024	IN	TIKER/45128757	41130592		ANN SABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	72,180.00
23/06/2024	IN	TIKER/45128762	41130597		SONIYA PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	73,748.00
24/06/2024	RC		26039882	Bank Transfer		0.00	50,795.00	22,953.00
25/06/2024	IN	TIKER/45131159	41132981		IDA ROSE BIJU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	24,108.00
25/06/2024	IN	TIKER/45131108	41132931		SANDRA ANTONY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	25,263.00
25/06/2024	IN	TIKER/45130948	41132772		ALEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	29,109.00

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25/06/2024	IN	TIKER/45130826	41132650		MANOJ VADAKAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	11,538.00	0.00	40,647.00
25/06/2024	IN	TIKER/45130741	41132565		SUNIL KUMAR CC DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	44,493.00
26/06/2024	IN	TIKER/45133319	41135097		JIYA SIBY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	45,648.00
26/06/2024	IN	TIKER/45134352	41136117		BABY PETER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	55,054.00
27/06/2024	IN	TIKER/45134634	41136399		MINI ALOSIOUS DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	55,632.00
27/06/2024	IN	TIKER/45135965	41137708		RAHUL P R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	58,589.00
28/06/2024	IN	TIKER/45136578	41138316		JAKE JOHN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-12,42	1,155.00	0.00	59,744.00
28/06/2024	IN	TIKER/45138230	41139916		ELSY GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	61,312.00
29/06/2024	RC		26043065	Bank Transfer		0.00	56,083.00	5,229.00
29/06/2024	IN	TIKER/45138539	41140226		JOMOL JOSEPH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	6,384.00
29/06/2024	IN	TIKER/45138784	41140470		MERGREETHA VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,952.00
29/06/2024	IN	TIKER/45138856	41140540		LETTA JACOB DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	9,107.00
						1,890,544.00	1,908,003.00	
							*Period Closing Bal.:	9,107.00