



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/11/2024  
AGM000069 - GINTO P JOHN

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
28/03/2022	IN	SA2100407700	44162		GINTO P JOHN 419 SOFT NIGHT GUARD	672.00	0.00	672.00	
12/04/2022	IN	SA2200016320	1015190		JOY VARGHESE 19a.M L S CROWN/BRIDGE-23	1,562.00	0.00	2,234.00	
19/04/2022	IN	SA2200023765	1022489		KARTHIYANI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	4,182.91	
21/04/2022	IN	SA2200028066	1027724		KARTHIYANI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	6,131.82	
22/04/2022	IN	SA2200028678	1028334		HIMA SUBIN 19a.M L S CROWN/BRIDGE-36,37	3,125.00	0.00	9,256.82	
25/04/2022	RC	3624	6008204	8678,7700,8066,6320,3765 Cash Amount Received		0.00	9,257.00	-0.18	
14/05/2022	IN	SA2200060760	1060561		GEORGE PETER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	1,959.82	
22/05/2022	IN	SA2200071378	1071163		BASIL VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12	5,936.00	0.00	7,895.82	
23/05/2022	RC	7271	6020312	60760,71378 Cash Amount Received		0.00	7,896.00	-0.18	
31/05/2022	IN	SA2200083752	1083614		RAKHI P KURIAKOSE 19a.M L S CROWN/BRIDGE-14,15,16,17	6,250.00	0.00	6,249.82	
17/06/2022	IN	SA2200108007	1107824		ANNAM VARGHESE 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	8,198.73	
20/06/2022	RC	10715	6032603	3752 Cash Amount Received		0.00	6,250.00	1,948.73	
22/06/2022	IN	SA2200114678	1114477		ANNAM VARGHESE 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	3,897.64	
28/06/2022	IN	SA2200123284	1123073		263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	6,126.64	
29/06/2022	IN	SA2200125205	1124980		SUSAN THOMAS 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-	4,469.00	0.00	10,595.64	
30/06/2022	IN	SA2200126763	1126526		MARTIN ANTONY 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	14,745.64	
05/07/2022	IN	SA2200133458	1133235		SHILY PAUL 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	19,432.64	
11/07/2022	IN	SA2200141933	1141707		SUJA CHACKO 419 SOFT NIGHT GUARD-	672.00	0.00	20,104.64	

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16/07/2022	IN	SA2200150915	1150666		LEMA ANIJO 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	26,354.64
18/07/2022	IN	SA2200152486	1152233		SUSAN THOMAS 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-	1,049.00	0.00	27,403.64
19/07/2022	RC	23849	6044162	Cash Amount Received		0.00	27,404.00	-0.36
25/07/2022	IN	SA2200162821	1162554		ANNIE MATHEW 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-16 ,17 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-16 ,17	1,921.96	0.00	1,921.60
25/07/2022	IN	SA2200162818	1162551		SHAJI JOSE 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-36 ,37 ,46 ,47	2,162.96	0.00	4,084.56
30/07/2022	IN	SA2200171367	1171087		SHAJI JOSE 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-36 ,37 ,46 ,47	2,162.96	0.00	6,247.52
30/07/2022	IN	SA2200171533	1171253		ANNIE MATHEW 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-16 ,17 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-16 ,17	1,921.96	0.00	8,169.48
01/08/2022	IN	SA2200173769	1173496		LEMA ANIJA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	9,634.48
09/08/2022	IN	SA2200186547	1186248		MARY JOSE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	12,600.48
12/08/2022	IN	SA2200191184	1190889		MARIYA JOMON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	15,566.48
20/08/2022	RC	29556	6058076	Cash Amount Received		0.00	15,566.48	0.00
23/08/2022	IN	SA2200206654	1206322		JAMES P C 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	1,155.00
02/09/2022	IN	SA2200222590	1222245		VARGHESE P R 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-44 ,45 ,46	1,049.00	0.00	2,204.00
03/09/2022	IN	SA2200223268	1222923		JOSE PAUL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	3,501.00
13/09/2022	IN	SA2200234344	1233964		ROSLY DEVASSYKUTTY 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR 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	3,439.00	0.00	6,940.00
16/09/2022	IN	SA2200239195	1238826		ROSLY DEVASSYKUTTY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	10,379.00
21/09/2022	RC	37991	6071638	Cash Amount Received		0.00	10,379.00	0.00

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01/10/2022	IN	SA2200261392	1261004		NEENA JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	1,958.00
01/10/2022	IN	SA2200261182	1260794		LEENA DAVIS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35	3,917.00	0.00	5,875.00
01/10/2022	IN	SA2200261165	1260777		FEBIN UMMACHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	7,833.00
04/10/2022	IN	SA2200264096	1263712		ANJITHA JOSE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	10,799.00
07/10/2022	IN	SA2200266867	1266490		BIBYMOL LINCE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	12,757.00
08/10/2022	IN	SA2200269011	1268639		SRUTHYK R 13 IPS E.MAX PRESS ONLAY-15	2,457.00	0.00	15,214.00
11/10/2022	IN	SA2200271610	1271239		MARY THOMAS 36a. DENTCARE MAGNA W/ODIE-15 ,16 ,17	3,465.00	0.00	18,679.00
13/10/2022	IN	SA2200274301	1273930		JASMIN ARUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	20,637.00
13/10/2022	IN	SA2200274534	1274163		ALPHONSA 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	22,464.00
14/10/2022	IN	SA2200276772	1276400		SHIJI MATHEW 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	23,929.00
19/10/2022	IN	SA2200282640	1282253		ALPHONSA 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	25,756.00
20/10/2022	IN	SA2200284336	1283960		HELINA LAL PAUL 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	28,213.00
22/10/2022	IN	SA2200287507	1287129		JASMIN ARUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	30,171.00
25/10/2022	RC	41956	6086704	Cash Amount Received		0.00	30,171.00	0.00
27/10/2022	IN	SA2200291887	1291514		LEENA DAVIS 19a.M L S CROWN/BRIDGE-12 ,13 ,14	4,394.00	0.00	4,394.00
05/11/2022	IN	SA2200303785	1303412		SHEEBA FRANCIS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	6,352.00
11/11/2022	IN	SA2200311595	1311233		MARIAMMA POULOSE 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	8,179.00
12/11/2022	IN	SA2200313576	1313212		REMYA PAUL 13 IPS E.MAX PRESS ONLAY-45	2,457.00	0.00	10,636.00
13/11/2022	IN	SA2200314564	1314197		SHOSHAMMA 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	12,463.00

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15/11/2022	IN	SA2200316022	1315660		MARIAMMA POULOSE 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	14,290.00
17/11/2022	IN	SA2200319564	1319196		LIMI BINU 27a. DENTCARE NOVA W/DIE-31 ,32 ,33	3,890.00	0.00	18,180.00
19/11/2022	IN	SA2200321964	1321606		SHOSHAMMA 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	20,007.00
25/11/2022	RC		6099579	Cash Amount Received		0.00	20,010.00	-3.00
26/11/2022	IN	SA2200332076	1332174		SAJI ANTONY 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	4,391.00
09/12/2022	IN	SA2200349991	1350070		SHEELA UNNIKISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	13,290.00
13/12/2022	IN	SA2200353879	1353951		SANDRA MARIYA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	15,790.00
14/12/2022	IN	SA2200355374	1355447		ANNAKUTTY 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	17,617.00
17/12/2022	IN	SA2200359791	1360263		SANDRA MARIYA DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-11	29,735.00	0.00	47,352.00
17/12/2022	IN	SA2200360358	1360828		ANNAKUTTY 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	49,179.00
19/12/2022	IN	SA2200362519	1362991		ANSHU JOSE 13 IPS E.MAX PRESS ONLAY-47	2,457.00	0.00	51,636.00
21/12/2022	IN	SA2200366009	1366485		SANDRA MARIYA 422 DENTCARE CLEAR RETAINER-11 ,12 ,41 ,42	2,310.00	0.00	53,946.00
27/12/2022	RC		6113214	Cash Amount Received		0.00	22,055.00	31,891.00
27/12/2022	RC		6113213	Cash Amount Received		0.00	25,000.00	6,891.00
07/01/2023	IN	SA2200388184	1388652		G V VARGHESE 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	3,439.00	0.00	10,330.00
12/01/2023	IN	SA2200395604	1396075		JISS JOBY 13 IPS E.MAX PRESS ONLAY-44	2,457.00	0.00	12,787.00
13/01/2023	IN	SA2200396554	1397025		TOMIN JOSE 13 IPS E.MAX PRESS ONLAY-36 ,46	4,914.00	0.00	17,701.00

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15/01/2023	IN	SA2200399748	1400214		G V VARGHESE 243b. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	21,140.00
20/01/2023	IN	SA2200407256	1407728		SHINY GEORGE 13 IPS E.MAX PRESS ONLAY-24	2,457.00	0.00	23,597.00
23/01/2023	IN	SA2200409482	1409946		DEVAYANI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	1,827.00	0.00	25,424.00
28/01/2023	IN	SA2200416452	1416907		DEVAYANI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	1,827.00	0.00	27,251.00
31/01/2023	RC		6128288	Cash Amount Received		0.00	24,754.00	2,497.00
04/02/2023	IN	SA2200427126	1427559		DAYA 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	5,427.00
24/02/2023	RC		6139857	Cash Amount Received		0.00	2,930.00	2,497.00
21/03/2023	RC		6151491	Cash Amount Received		0.00	2,500.00	-3.00
19/06/2023	IN	SA2300095194	31105333		SHINI BABU 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	1,462.00
18/07/2023	IN	TI/35028652	31151107		GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	4,607.00
27/07/2023	RC		16054091	Cash Amount Received		0.00	4,610.00	-3.00
31/07/2023	IN	TI/35048016	31172202		SIBI EBIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	4,700.00
25/08/2023	IN	TI/35087097	31211811		ELIYAMMA.THOMAS 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	6,795.00
02/09/2023	IN	TI/35098022	31222808		ELIYAMMA.THOMAS 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	9,268.00
20/09/2023	IN	TI/35123866	31248731		POULOSE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,26,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-24,26,27	5,894.00	0.00	15,162.00
20/09/2023	IN	TI/35123294	31248163		AMBIKA DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	16,419.00
23/09/2023	IN	TI/35128111	31252974		AMBIKA DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,297.00	0.00	18,716.00

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26/09/2023	RC		16081689	Cash Cash Amount Received		0.00	9,271.00	9,445.00
29/09/2023	IN	TI/35137163	31262057		ANITHA DENTCARE ACRYLIC IMPACT 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	11,540.00
05/10/2023	IN	TI/35144220	31269115		ANITHA DENTCARE ACRYLIC IMPACT 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	3,326.00	0.00	14,866.00
12/10/2023	IN	TI/35155054	31279957		SELEENA MATHAI DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	16,123.00
14/10/2023	IN	TI/35157837	31282743		REENA AJEESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,47	7,206.00	0.00	23,329.00
17/10/2023	RC		16092887	Cash Amount Received		0.00	20,000.00	3,329.00
22/10/2023	IN	TI/35169401	31294299		SELEENA MATHAI DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,297.00	0.00	5,626.00
31/10/2023	IN	TI/35179812	31304718		MARY RAJAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,14,15,21,23,24,25, 26	2,615.00	0.00	8,241.00
04/11/2023	IN	TI/35186873	31311778		MARY RAJAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,14,15,21,23,2 4,25,26	3,922.00	0.00	12,163.00
16/11/2023	IN	TI/35202964	31327983		JOY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,35	3,925.00	0.00	16,088.00
22/11/2023	RC		16108705	Cash Amount Received		0.00	16,100.00	-12.00
25/11/2023	IN	TI/35215556	31340576		RAMANI 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	2,083.00
29/11/2023	IN	TI/35219317	31344347		SUSAN THOMAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,14,15,16,24,26	2,095.00	0.00	4,178.00
01/12/2023	IN	TI/35223198	31348234		SUSAN THOMAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,14,15,16,24,26	3,143.00	0.00	7,321.00
02/12/2023	IN	TI/35224445	31349484		RAMANI 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	9,794.00
05/12/2023	IN	TI/35228738	31353783		MARY ANTU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,23,24,25,27,44,45,46, 47,36,37	3,087.00	0.00	12,881.00

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07/12/2023	IN	TI/35231949	31356997		MATHEW PJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	20,719.00
08/12/2023	IN	TI/35232412	31357463		DAISY BENNY. DENTCARE ACRYLIC INJECT PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,21,22,23, 24,25,26	2,536.00	0.00	23,255.00
09/12/2023	IN	TI/35234278	31359329		MARY ANTU DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-16,17,23,24,25,27,44,45, 46,47,36,37	3,087.00	0.00	26,342.00
09/12/2023	RT	31353783	131008497	W/T CNG, AT		0.00	3,087.00	23,255.00
12/12/2023	IN	TI/35236708	31361759		DAISY BENNY. DENTCARE ACRYLIC INJECT PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,21,2 2,23,24,25,26	2,518.00	0.00	25,773.00
13/12/2023	IN	TI/35238689	31363737		MARY ANTU DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-16,17,23,24,25,27,4 4,45,46,47,36,37	3,417.00	0.00	29,190.00
19/12/2023	IN	TI/35247305	31372349		LALITHA RAMAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-14,15,16,17,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,27	2,800.00	0.00	31,990.00
20/12/2023	IN	TI/35249586	31374625		LISSY PAPPACHAN DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36	1,544.00	0.00	33,534.00
20/12/2023	RC		16121056	Cash Amount Received		0.00	29,200.00	4,334.00
24/12/2023	IN	TI/35255832	31380865		LISSY PAPPACHAN DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36	1,446.00	0.00	5,780.00
30/12/2023	IN	TI/35263939	31388955		CHINNA ALIAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	6,473.00
30/12/2023	IN	TI/35263543	31388567		LALITHA RAMAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-14,15,16,26,27	2,607.00	0.00	9,080.00
01/01/2024	IN	TI/35266685	31391624		SOSAMA DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	13,130.00
02/01/2024	IN	TI/35268148	31393053		BABY 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	15,225.00
09/01/2024	IN	TI/35278406	31403021		SOSAMA DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	19,076.00

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11/01/2024	IN	TI/35282518	31406964		BABY 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	21,549.00
22/01/2024	RC		16135872	Cash Amount Received		0.00	21,549.00	0.00
09/02/2024	IN	TI/35323242	31449335		ANNIE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	3,925.00
17/02/2024	IN	TI/35337049	31463119		MARY JOSE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	6,537.00
27/02/2024	RC		16152722	Cash Amount Received		0.00	6,540.00	-3.00
11/03/2024	IN	TI/35369878	31495957		ELSY VARGHESE DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,47,31,32, 33,34,35,36 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,47,31,32, 33,34,35,36	3,793.00	0.00	3,790.00
18/03/2024	IN	TI/35381670	31507768		ELSY VARGHESE DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26	3,269.00	0.00	7,059.00
21/03/2024	RC		16165197	Cash Amount Received		0.00	7,062.00	-3.00
08/04/2024	IN	TIKER/45011751	41011687		JOBY MANAVALAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36	3,925.00	0.00	3,922.00
08/04/2024	IN	TIKER/45012033	41011962		REJI ROBIN DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	7,972.00
11/04/2024	IN	TIKER/45017617	41017517		REJI ROBIN DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	11,823.00
15/04/2024	IN	TIKER/45022337	41022210		LOOSY MATHAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,46,47,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-44,46,47,36,37	3,749.00	0.00	15,572.00
18/04/2024	IN	TIKER/45027352	41027190		LOOSY MATHAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-44,46,47,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-44,46,47,36,37	2,499.00	0.00	18,071.00
19/04/2024	IN	TIKER/45029668	41029486		KALAA DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (TEETH SETTING)-16,17,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-16,17,25,26,27	4,165.00	0.00	22,236.00



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24/04/2024	IN	TIKER/45036324	41036100		SARATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	28,526.00
24/04/2024	IN	TIKER/45035443	41035226		KALAA DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (ACRYLISING)-16,17,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-16,17,25,26,27	3,175.00	0.00	31,701.00
24/04/2024	RC		26011016	Cash Amount Received		0.00	22,239.00	9,462.00
16/05/2024	IN	TIKER/45070045	41070902		SHIJI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	12,607.00
18/05/2024	IN	TIKER/45073329	41074160		ANTONY K D DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	16,657.00
20/05/2024	RC		26023238	Cash Amount Received		0.00	12,610.00	4,047.00
22/05/2024	IN	TIKER/45079717	41080502		ANTONY K D DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	7,898.00
23/05/2024	IN	TIKER/45080823	41081603		DEVAKI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-34,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-34,35,36,37	2,800.00	0.00	10,698.00
27/05/2024	IN	TIKER/45086895	41087634		DEVAKI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-34,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-34,35,36,37	2,607.00	0.00	13,305.00
31/05/2024	IN	TIKER/45094618	41095315		USHA VIJAYAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24,25,26,27,44,45,46	412.00	0.00	13,717.00
04/06/2024	IN	TIKER/45098843	41100508		USHA VIJAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	10,974.00	0.00	24,691.00
05/06/2024	IN	TIKER/45100214	41101857		USHA VIJAYAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-24,25,26,27	4,541.00	0.00	29,232.00
24/06/2024	RC		26039964	Cash Amount Received		0.00	9,230.00	20,002.00
24/06/2024	RC		26039963	Cash Amount Received		0.00	20,000.00	2.00
28/06/2024	IN	TIKER/45137770	41139469		ELAMMA 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	2,097.00
29/06/2024	IN	TIKER/45139746	41141415		POULOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	9,935.00

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02/07/2024	IN	TIKER/45143905	41145492		ELAMMA 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	12,408.00
25/07/2024	IN	TIKER/45180891	41183674		ELAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-44,45,46,47,34,35,36,37	701.00	0.00	13,109.00
26/07/2024	RC		26056654	Cash Amount Received		0.00	12,405.00	704.00
27/07/2024	IN	TIKER/45185019	41187975		SILBY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	15,677.00	0.00	16,381.00
29/07/2024	IN	TIKER/45187851	41190802		ELAMMA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-41,42,31,32 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,31,32 , DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,31,32	15,899.00	0.00	32,280.00
30/07/2024	IN	TIKER/45189093	41192277		ALIA PAULOSE 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	34,375.00
01/08/2024	IN	TIKER/45192156	41195340		PRAVYA VARGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	37,520.00
02/08/2024	IN	TIKER/45194895	41198070		ALIA PAULOSE 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	39,993.00
02/08/2024	IN	TIKER/45194458	41197641		LEENA POLY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,14,16,22	1,544.00	0.00	41,537.00
03/08/2024	IN	TIKER/45196076	41199250		ELAMMA DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (FRAMEWORK)-44,45,46,47,34,35,3 6,37 , DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-44,45,46,47,34,35,36,3 7 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44,45,46,47,34,35,36,3 7	12,780.00	0.00	54,317.00
06/08/2024	IN	TIKER/45199835	41202995		PRAVYA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,444.00	0.00	55,761.00

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06/08/2024	IN	TIKER/45199837	41202997		PRAVYA DENTCARE ALIGNERS RETAINER PER SPLINT-	3,465.00	0.00	59,226.00
06/08/2024	IN	TIKER/45199840	41203000		PRAVYA DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	12,789.00	0.00	72,015.00
06/08/2024	IN	TIKER/45200892	41204046		LEENA POLY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,14,16,22	1,029.00	0.00	73,044.00
16/08/2024	IN	TIKER/45217170	41220306		ELAMMA DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,687.00	0.00	76,731.00
22/08/2024	RC		26070621	Cash Amount Received		0.00	25,000.00	51,731.00
22/08/2024	RC		26070622	Cash Amount Received		0.00	25,000.00	26,731.00
22/08/2024	RC		26070623	Cash Amount Received		0.00	25,000.00	1,731.00
22/08/2024	RC		26070624	Cash Amount Received		0.00	1,730.00	1.00
31/08/2024	IN	TIKER/45241375	41245929		DR.RAHANA RASHED SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	694.00
03/09/2024	IN	TIKER/45246085	41250841		PUSHPAVALLY DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	4,744.00
07/09/2024	IN	TIKER/45252626	41257373		PUSHPAVALLY DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	8,595.00
24/09/2024	RC		26086695	Cash Amount Received		0.00	8,600.00	-5.00
26/09/2024	IN	TIKER/45282052	41287651	disc-69/15%/seasonal offer	ABNAHAM KANNAPPILLY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33	26,864.00	0.00	26,859.00
14/10/2024	IN	TIKER/45308945	41316044		PETER HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,21	1,373.00	0.00	28,232.00
17/10/2024	IN	TIKER/45313462	41320706		SINI WILSON DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-22	1,247.00	0.00	29,479.00
21/10/2024	RC		26100227	Cash Amount Received		0.00	20,000.00	9,479.00
22/10/2024	IN	TIKER/45319623	41327127		GEORGE P C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,339.00	0.00	12,818.00
30/10/2024	IN	TIKER/45333872	41341910		ANTONY CJ 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	14,913.00

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02/11/2024	IN	TIKER/45338205	41346392		ANTONY CJ 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	17,386.00
						<b>520,791.48</b>	<b>503,405.48</b>	
							*Period Closing Bal.:	17,386.00