



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/06/2024  
 CNR000012 - SHEBEES M S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2022	IN	SA2100374319	25759		PRAVEEN KURIEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
05/03/2022	IN	SA2100374982	41058		PRAVEEN KURIEN 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING	1,114.00	0.00	3,074.00
16/03/2022	IN	SA2100390234	35975		STEFFY ALEXANDER 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	4,457.00
16/03/2022	IN	SA2100391358	41059		PRAVEEN KURIAN 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING	1,114.00	0.00	5,571.00
16/03/2022	IN	SA2100391048	42155		BABY SERAH JINTU 387 ORAL SCREEN (ACRYLIC)	896.00	0.00	6,467.00
18/03/2022	IN	SA2100393652	25760		BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	8,427.00
18/03/2022	IN	SA2100394170	35976		NEETHU PRAVEEN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	9,810.00
19/03/2022	IN	SA2100396182	22738		RAMACHANDRAN V 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	2,234.00	0.00	12,044.00
19/03/2022	IN	SA2100396594	42156		DHRUV RAJ K 387 ORAL SCREEN (ACRYLIC)	896.00	0.00	12,940.00
21/03/2022	IN	SA2100398180	41060		V K CHERIYAN 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING	1,114.00	0.00	14,054.00
24/03/2022	IN	SA2100402479	25761		HUMAYOON KABEER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	16,014.00
25/03/2022	IN	SA2100404214	25762		USHA RENI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	17,974.00
26/03/2022	IN	SA2100405866	41061		V K CHERIYAN 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING	1,114.00	0.00	19,088.00
26/03/2022	IN	SA2100405771	22737		RAMACHANDRAN V 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)	2,234.00	0.00	21,322.00
02/04/2022	IN	SA2200002061	1001932		BABY SUNNY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,229.00	0.00	23,551.00
02/04/2022	IN	SA2200002686	1002533		ANNAMMA MATHEW PHILIPOS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,960.00	0.00	25,511.00
09/04/2022	IN	SA2200011811	1010931		SREELEKSHMI AJ IMPLANT DMLS FACING CROWN/BRIDGE DIRECT DELIVERY-13	2,436.00	0.00	27,947.00

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09/04/2022	IN	SA2200012224	1011295		K CHACKO 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11,12,14,15,16,17,21,22,2 4,25,26,27	3,353.96	0.00	31,300.96
19/04/2022	IN	SA2200023403	1022132		MRS. SHYLAJA.T 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-31,32,35,36,37,4 7	1,953.98	0.00	33,254.94
19/04/2022	IN	SA2200024812	1023525		K CHACKO 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11,12,14,15,16,17,21,22,2 4,25,26,27	3,353.96	0.00	36,608.90
20/04/2022	IN	SA2200025089	1023797		ALEYAMMA JOHN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14,15,16,25 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35,36,46	3,908.99	0.00	40,517.89
21/04/2022	IN	SA2200027465	1027129		SINDHU PRASAD 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	41,900.89
22/04/2022	IN	SA2200028402	1028058		SINDHU PRASAD 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-	1,355.00	0.00	43,255.89
22/04/2022	IN	SA2200028646	1028302		SHILPA SUSAN 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	44,817.89
22/04/2022	IN	SA2200028903	1028554		P C THOMAS 19a.M L S CROWN/BRIDGE-48	1,562.00	0.00	46,379.89
25/04/2022	IN	SA2200032673	1032577		ALEYAMMA JOHN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14,15,16,25 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35,36,46	3,908.99	0.00	50,288.88
25/04/2022	IN	SA2200033060	1032962		RADHAMANI C R 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13,14,15,16,25,26 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34,35,36,44,45,46,47	5,022.97	0.00	55,311.85
26/04/2022	RT	1028058	11000269	Based On A/R Invoices 1028058.		0.00	1,355.00	53,956.85
26/04/2022	IN	SA2200033585	1033482		MRS. SHYLAJA.T 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-31,32,35,36,3 7,47	1,953.98	0.00	55,910.83
27/04/2022	IN	SA2200036512	1036378		SINDHU PRASAD 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36,37	1,674.00	0.00	57,584.83
27/04/2022	IN	SA2200036513	1036379		SINDHU PRASAD 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36,37	1,674.00	0.00	59,258.83
03/05/2022	IN	SA2200045062	1044925		SASIKUMAR N 19a.M L S CROWN/BRIDGE-34,35,36	4,687.00	0.00	63,945.83

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06/05/2022	IN	SA2200049148	1049009		TEENA RAMESH 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14	2,083.00	0.00	66,028.83
07/05/2022	IN	SA2200051047	1050898		G THANKACHAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-11,21,22	1,673.99	0.00	67,702.82
09/05/2022	RT	1032962	11001093	Based On A/R Invoices 1032962.		0.00	5,022.97	62,679.85
13/05/2022	IN	SA2200059530	1059338		G THANKACHAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-11,21,22	1,673.99	0.00	64,353.84
14/05/2022	IN	SA2200059591	1059398		D JOHN 27a. DENTCARE NOVA W/DIE-34,35	2,766.00	0.00	67,119.84
15/05/2022	IN	SA2200061683	1061494		SASIKUMAR N 19a.M L S CROWN/BRIDGE-23	1,562.00	0.00	68,681.84
15/05/2022	IN	SA2200061330	1061142		ARCHANA SUJITH 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	70,243.84
16/05/2022	IN	SA2200062443	1062250		GOPAKUMAR S 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34,35,36,42,45,46,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-17,27	4,462.97	0.00	74,706.81
17/05/2022	IN	SA2200063240	1063041		K O MATHEW 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-21	2,061.00	0.00	76,767.81
18/05/2022	IN	SA2200065181	1065011		ANNIE JOSEPH 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-14	1,114.00	0.00	77,881.81
19/05/2022	IN	SA2200067721	1067539		ANAMIKA D 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	79,113.81
21/05/2022	IN	SA2200070096	1069895		BEENA M PANICKER 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	80,496.81
21/05/2022	IN	SA2200070087	1069886		GOPAKUMAR S 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34,35,36,42,45,46,47 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-17,27	4,462.97	0.00	84,959.78
21/05/2022	IN	SA2200069754	1069556		SARAMMA KOSHY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-15,16,24,25,26 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15,16,24,25,26	4,469.00	0.00	89,428.78
22/05/2022	IN	SA2200071291	1071077		ANNAMMA PAPPACHEN 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-34,35,36,37,41,42,43,44, 45,46,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16,17,21	5,028.96	0.00	94,457.74
23/05/2022	IN	SA2200072180	1072015		SHERIN MARIAM SUNNY 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	95,689.74

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23/05/2022	IN	SA2200072415	1072241		ANNIE JOSEPH 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-14	1,114.00	0.00	96,803.74
24/05/2022	RC	6400	6020838	Bank Transfer		0.00	21,322.00	75,481.74
28/05/2022	IN	SA2200079817	1079645		SANTHAMMA SAMUEL 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34,35,36,37,45,46,47	3,997.92	0.00	79,479.66
29/05/2022	IN	SA2200081564	1081386		ANNAMMA PAPACHEN 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-34,35,36,37,41,42,43,44, 45,46,47 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16,17,21	5,028.96	0.00	84,508.62
30/05/2022	IN	SA2200082775	1082632		RADHAMANI P R 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	2,789.00	0.00	87,297.62
31/05/2022	IN	SA2200082961	1082826		NIRANJAN S NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	90,265.62
01/06/2022	IN	SA2200085815	1085665		SANTHAMMA SAMUEL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34,35,36,37,45,46,47 , 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	4,480.01	0.00	94,745.63
03/06/2022	IN	SA2200088824	1088670		MANJU ANIL 419 SOFT NIGHT GUARD-	672.00	0.00	95,417.63
03/06/2022	IN	SA2200087916	1087770		CINE ANISH 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY- , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	5,432.01	0.00	100,849.64
05/06/2022	IN	SA2200091248	1091096		RAICHEL MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	102,809.64
05/06/2022	IN	SA2200091077	1090925		MERCY GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	105,777.64
08/06/2022	IN	SA2200095342	1095184		SARAMMA KOSHY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	2,234.00	0.00	108,011.64
08/06/2022	IN	SA2200094412	1094255		RADHAMANI P R 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	2,789.00	0.00	110,800.64
11/06/2022	IN	SA2200099115	1098945		ASHNA SUSAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	112,183.64
12/06/2022	IN	SA2200101235	1101062		MARLENE GEORGE 419 SOFT NIGHT GUARD-	672.00	0.00	112,855.64
12/06/2022	IN	SA2200100846	1100676		MRS PRABHAKUMARI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-	1,098.00	0.00	113,953.64

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13/06/2022	IN	SA2200102101	1101921		MERCY GEORGE 413 DENTCARE ANTISNORING DEVICE-	5,034.00	0.00	118,987.64
17/06/2022	IN	SA2200107704	1107523		RAJI VIJAYAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	120,947.64
18/06/2022	IN	SA2200110683	1110491		MRS.PRABHAKUMARI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-	1,098.00	0.00	122,045.64
19/06/2022	IN	SA2200110796	1110603		SARAMMA KOSHY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	2,234.00	0.00	124,279.64
22/06/2022	IN	SA2200115197	1114992		SARAMMA OOMMEN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	1,209.96	0.00	125,489.60
28/06/2022	IN	SA2200122743	1122533		K PM ANNAMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	128,457.60
29/06/2022	RC		6036052	Bank Transfer		0.00	32,914.00	95,543.60
02/07/2022	IN	SA2200129890	1129679		SARAMMA OOMMEN 285d. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY WITH LUCITONE MATERIAL-	1,691.04	0.00	97,234.64
07/07/2022	IN	SA2200137247	1137027		SARAMMA JACOB 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	98,617.64
12/07/2022	IN	SA2200144570	1144331		ERIN ROY 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	99,849.64
13/07/2022	IN	SA2200146141	1145905		REKHA KRISHNAN 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	101,081.64
14/07/2022	IN	SA2200146871	1146633		SIJI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	102,643.64
15/07/2022	IN	SA2200148848	1148599		MASTER ABEL K ABHILASH 387 ORAL SCREEN (ACRYLIC)-	896.00	0.00	103,539.64
21/07/2022	IN	SA2200158116	1157844		NIKHIL SOLOMAN 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	104,117.64
22/07/2022	IN	SA2200158906	1158634		MARY TITUS 270b.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (LOWER)-46	1,932.00	0.00	106,049.64
26/07/2022	IN	SA2200165153	1164877		KUNJUMON THOMAS 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	107,514.64
26/07/2022	IN	SA2200164397	1164121		SWATHI PRASAD 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	108,979.64
28/07/2022	IN	SA2200168209	1167934		JOHN THOMAS 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	111,573.64
31/07/2022	IN	SA2200173224	1172940		NIKHIL SOLOMON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	117,448.64
02/08/2022	IN	SA2200175297	1175019		SREEKUMARI SIVAN 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	118,913.64
02/08/2022	IN	SA2200175216	1174939		SUDHA P 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH SETTING(UPPER)-13 ,14 ,15 ,16 ,22 ,25 ,26 ,27	2,095.04	0.00	121,008.68
02/08/2022	IN	SA2200175051	1174774		K V THOMAS 277a. VALPLAST FLEXIBLE-MONOMER FREE PLATE ADD ON WITH ONE TOOTH-11	1,885.00	0.00	122,893.68
03/08/2022	IN	SA2200177252	1176968		PRASANTH WARRIOR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	124,851.68

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03/08/2022	IN	SA2200177232	1176948		KARTHIKA MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	126,809.68
04/08/2022	IN	SA2200179430	1179140		NIKHIL SOLOMON 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	127,387.68
04/08/2022	IN	SA2200179355	1179066		MATHEW JACOB 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,32 ,36 ,41 ,42 ,43 ,46 ,47	4,709.00	0.00	132,096.68
05/08/2022	IN	SA2200181224	1180929		SAJY YOHANNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	134,054.68
05/08/2022	IN	SA2200180884	1180591		SINU GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	136,012.68
07/08/2022	IN	SA2200184961	1184665		SUDHA 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(UPPER)-13 ,14 ,15 ,16 ,22 ,25 ,26 ,27	2,095.00	0.00	138,107.68
08/08/2022	IN	SA2200186294	1185992		MATHEW JACOB 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,46 ,47	2,615.00	0.00	140,722.68
09/08/2022	IN	SA2200186534	1186235		MATHEW JACOB 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,13 ,16 ,22 ,23 ,24	242.00	0.00	140,964.68
10/08/2022	IN	SA2200189258	1188951		MINCY DAVID 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	142,922.68
12/08/2022	IN	SA2200190859	1190564		SONIYA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	145,012.68
14/08/2022	IN	SA2200194278	1193975		JAYASREE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-21 ,22	3,140.00	0.00	148,152.68
14/08/2022	IN	SA2200194731	1194427		DR RENGEE THOMAS 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	152,546.68
15/08/2022	IN	SA2200196182	1195872		MELBI BIJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	154,504.68
15/08/2022	IN	SA2200196496	1196186		SURESH C 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	158,421.68
19/08/2022	IN	SA2200202415	1202094		MATHEW JACOB 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12 ,13 ,15 ,22 ,23 ,24	2,095.00	0.00	160,516.68
20/08/2022	IN	SA2200203707	1203387		SHARATH KUMAR 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	161,671.68
22/08/2022	IN	SA2200204947	1204624		MATHAI 277a. VALPLAST FLEXIBLE-MONOMER FREE PLATE ADD ON WITH ONE TOOTH-21	1,885.00	0.00	163,556.68
24/08/2022	IN	SA2200208387	1208050		GEOGI M CHERIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	165,514.68

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25/08/2022	RT	1186235	11004367	Based On A/R Invoices 1186235.		0.00	242.00	165,272.68
25/08/2022	RT	1158634	11004351	Based On A/R Invoices 1158634.		0.00	1,932.00	163,340.68
27/08/2022	RC	30066	6061668	Bank Transfer		0.00	9,999.97	153,340.71
27/08/2022	RC		6061665	Bank Transfer		0.00	14,999.84	138,340.87
27/08/2022	IN	SA2200212939	1212595		ANNAMMA THOMAS 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-14 ,16 ,17 ,25 ,26	1,832.00	0.00	140,172.87
29/08/2022	IN	SA2200216453	1216103		PRADEEP KUMAR K S 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24 ,25	3,140.00	0.00	143,312.87
29/08/2022	RC	30065	6061150	Swipe Done On 27.08.2022 Bank Transfer		0.00	14,999.97	128,312.90
31/08/2022	RC	30082	6062266	Cash Amount Received		0.00	38,192.00	90,120.90
31/08/2022	RC	30080	6062264	Cash Amount Received		0.00	17,352.00	72,768.90
06/09/2022	IN	SA2200227030	1226679		ANNAMMA THOMAS 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-14 ,16 ,17 ,25 ,26	1,832.00	0.00	74,600.90
18/09/2022	IN	SA2200242631	1242254		LIZY ABRAHAM 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-44 ,45 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-44 ,45 ,46 ,47	4,190.00	0.00	78,790.90
21/09/2022	IN	SA2200245771	1245387		VIJAYA PILLAI 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-14 ,16 ,21 ,26	1,049.00	0.00	79,839.90
22/09/2022	IN	SA2200248947	1248547		ALEN GEO SANTHOSH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	81,136.90
26/09/2022	IN	SA2200253952	1253543		INDRANEEL PRAKASH 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	82,291.90
26/09/2022	IN	SA2200254158	1253747		MR ANDREWS PHILIPS 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-46 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-46	2,326.00	0.00	84,617.90
27/09/2022	IN	SA2200254983	1254572		LIZY ABRAHAM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-44 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-44 ,45 ,46 ,47	4,190.00	0.00	88,807.90
27/09/2022	IN	SA2200255701	1255289		VEENA D 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	89,962.90

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29/09/2022	IN	SA2200258757	1258340		SURESH TR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-11 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	4,184.00	0.00	94,146.90
29/09/2022	IN	SA2200258816	1258399		D JOHN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	95,611.90
30/09/2022	IN	SA2200259477	1259086		NIJA BIJO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	97,569.90
30/09/2022	IN	SA2200259665	1259274		JASEELA SABU 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	100,163.90
06/10/2022	IN	SA2200265749	1265376		SURESH T R 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-11 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	4,184.00	0.00	104,347.90
08/10/2022	IN	SA2200268481	1268109		MUHAMMED SALY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24 ,25 ,26 , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-24 ,25 ,26	5,229.00	0.00	109,576.90
08/10/2022	IN	SA2200268478	1268106		SREEKALA VIJAYAKUMAR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	110,873.90
09/10/2022	IN	SA2200270205	1269830		ADARSH S 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,46	3,140.00	0.00	114,013.90
13/10/2022	IN	SA2200275146	1274771		RAMAKRISHNAN PILLAI 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	115,310.90
14/10/2022	RC	41495	6083182	Bank Transfer		0.00	19,973.00	95,337.90
14/10/2022	IN	SA2200277154	1276778		V I ALEXANDER 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	97,164.90
14/10/2022	IN	SA2200276802	1276430		SIMI STANLEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	99,122.90
15/10/2022	IN	SA2200278787	1278408		RUBY JOHNSON 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-45 ,46 ,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-45 ,46 ,47	3,140.00	0.00	102,262.90
22/10/2022	IN	SA2200287394	1287016		RUBY JOHNSON 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-45 ,46 ,47 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-45 ,46 ,47	3,140.00	0.00	105,402.90
24/10/2022	RC		6086753	SWIPE Bank Transfer		0.00	15,000.00	90,402.90



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24/10/2022	RC		6086752	SWIPE , Bank Transfer		0.00	15,000.00	75,402.90
25/10/2022	IN	SA2200289986	1289604		V I ALEXANDER 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	76,988.90
02/11/2022	IN	SA2200299239	1298868		V I ALEXANDER 285d. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY WITH LUCITONE MATERIAL-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	893.00	0.00	77,881.90
10/11/2022	IN	SA2200309515	1309155		BINDHU RAGESH 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-26	2,090.00	0.00	79,971.90
16/11/2022	RC	52328	6097007	Bank Transfer		0.00	22,795.00	57,176.90
17/11/2022	IN	SA2200318609	1318242		SREEJA MURALI 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-47	1,890.00	0.00	59,066.90
22/11/2022	IN	SA2200326623	1326254		GEORGE THOMAS 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,37 ,41 ,45	2,095.00	0.00	61,161.90
24/11/2022	RC		6099522	Bank Transfer		0.00	25,000.00	36,161.90
24/11/2022	IN	SA2200329688	1329547		GEORGE THOMAS 258 ESSIX RETAINER ADDITIONAL / UNIT-31 ,32 ,41 ,413 DENTCARE ANTISNORING DEVICE-31 ,32 ,41	5,192.00	0.00	41,353.90
25/11/2022	IN	SA2200329991	1330087		NISHA ANNA BINSON 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	42,818.90
25/11/2022	RC	53213	6100879	Bank Transfer		0.00	2,397.00	40,421.90
26/11/2022	IN	SA2200332020	1332119		GEORGE THOMAS 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,37 ,41 ,45	2,095.00	0.00	42,516.90
29/11/2022	IN	SA2200335227	1335321		YADHU KRISHNA 66b.M L S GINGIVA MEDIUM-21 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-21 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21	6,211.00	0.00	48,727.90
29/11/2022	IN	2211177041	7006922	U/L CALL DR Based On Sales Orders 7300.	NANDANA VINOD DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	49,882.90
30/11/2022	JE		1237693			0.00	0.90	49,882.00
01/12/2022	IN	2212180701	7007216	Based On Sales Orders 7622.	KARTHIKA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	50,460.00
02/12/2022	IN	SA2200340839	1340923		MAYA DEVI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-16	2,090.00	0.00	52,550.00
06/12/2022	IN	2212186611	7007741	U/L Based On Sales Orders 8199.	DEEPTHI THOMAS DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	53,705.00
12/12/2022	IN	SA2200352647	1352722		ELIZABETH SNELVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	55,663.00

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13/12/2022	IN	SA2200353518	1353593		CHERIAN C JOHN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	56,960.00
15/12/2022	IN	SA2200356881	1357348		BIJU KUMAR 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	58,257.00
15/12/2022	IN	SA2200357988	1358454		SUDHARSHANAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,14 ,16 ,17 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37 ,47	3,665.00	0.00	61,922.00
22/12/2022	IN	2212210061	7009855	U/L, CALL DR Based On Sales Orders 10418.	HANA FATHIMA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	63,077.00
22/12/2022	IN	SA2200367662	1368132		ARUN R KARANAWAR 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	71,866.00
23/12/2022	IN	SA2200368616	1369086		NISHA SAM 33b. DENTCARE NOVA METAL REST-24 , 27a. DENTCARE NOVA W/DIE-26 ,27	3,056.00	0.00	74,922.00
23/12/2022	RC		6112358	Bank Transfer		0.00	23,000.00	51,922.00
24/12/2022	IN	SA2200369741	1370212		PADMAKUMARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,41 ,42 ,45 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,16 ,27	3,665.00	0.00	55,587.00
24/12/2022	IN	SA2200370038	1370508		SUDHARSHANAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,14 ,16 ,17 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 ,47	3,665.00	0.00	59,252.00
26/12/2022	IN	SA2200372345	1372815		SUNISH RENJI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	60,717.00
27/12/2022	IN	SA2200374052	1374521		JEMAJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	66,650.00
28/12/2022	IN	2212218541	7010654	U/L CALL DR Based On Sales Orders 11228.	ALLEN REY MATHEW DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	67,805.00
29/12/2022	IN	SA2200377155	1377611		DIVYA ABHILASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	76,704.00
30/12/2022	IN	SA2200378888	1379356		PADMAKUMARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,41 ,42 ,45 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,16 ,27	3,665.00	0.00	80,369.00
30/12/2022	IN	2212221001	7011051	U/L, CALL DR Based On Sales Orders 11676.	ANN ELIZABETH FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,654.00	0.00	82,023.00
30/12/2022	IN	2212222231	7011031	Based On Sales Orders 11653.	JOENNA MARIYAM SHIBU DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	83,178.00
02/01/2023	IN	SA2200381522	1381993		GEORGE VARGHESE 296 TOOTH ADD-ON IN ACRYLIC PD&CD-24 , ACRYLIC RPD FOR ADDITIONAL UNIT-11 ,13	827.00	0.00	84,005.00
05/01/2023	IN	SA2200385829	1386301		SUCHITHRA V NAIR 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	86,462.00

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09/01/2023	IN	2301234411	7012127	U/L 1 Based On Sales Orders 12805.	BITTY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	87,617.00
11/01/2023	IN	SA2200393627	1394091		SUJA MATHEW 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46	1,570.00	0.00	89,187.00
17/01/2023	IN	SA2200401222	1401692		SUJA MATHEW 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46	1,570.00	0.00	90,757.00
17/01/2023	IN	SA2200401711	1402179		BITTY 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	92,222.00
17/01/2023	IN	SA2200402252	1402718		USHA KRISHNAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-37 ,45 ,47	1,570.00	0.00	93,792.00
17/01/2023	IN	SA2200402323	1402788		USHA KRISHNAN 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27 ,28	8,789.00	0.00	102,581.00
18/01/2023	IN	SA2200403066	1403536		ANANDHU AJITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	108,514.00
20/01/2023	IN	SA2200406422	1406895		USHA KRISHNAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-37 ,45 ,47	1,570.00	0.00	110,084.00
20/01/2023	IN	SA2200405894	1406367		AMMUKUTTY 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	2,825.00	0.00	112,909.00
26/01/2023	IN	SA2200414541	1414995		AMMUKUTTY 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	2,825.00	0.00	115,734.00
28/01/2023	IN	SA2200416762	1417217		REVATHY ANIMOL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	117,692.00
29/01/2023	IN	SA2200417443	1417894		LATHA RAMESH 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-15	1,932.00	0.00	119,624.00
31/01/2023	IN	SA2200421198	1421638		ALEY AMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	123,541.00
31/01/2023	RC		6128161	Bank Transfer		0.00	26,882.00	96,659.00
02/02/2023	IN	SA2200424289	1424730		PRASANNA CHANDRAN 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	97,956.00
04/02/2023	IN	2302274071	7015622	Based On Sales Orders 16483.	JUVANA JOB DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	99,111.00
06/02/2023	IN	SA2200429582	1430006		CT VARGHESE 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-21	1,045.00	0.00	100,156.00
08/02/2023	RT	7011051	17000110	U/L, CALL DR Based On Sales Orders 11676. Based On A/R Invoices 7011051.		0.00	1,654.00	98,502.00
08/02/2023	IN	2212221001	7016036		ANN ELIZABETH FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,488.00	0.00	99,990.00

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09/02/2023	IN	SA2200434354	1434767		CT VARGHESE 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-21	1,045.00	0.00	101,035.00
16/02/2023	IN	SA2200444535	1444935		SUNI SAJI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	102,332.00
21/02/2023	RC		6139191	Bank Transfer		0.00	10,000.00	92,332.00
21/02/2023	RC		6139192	Bank Transfer		0.00	19,642.00	72,690.00
21/02/2023	IN	SA2200449882	1450283		SUNI SAJI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-46 ,47	1,570.00	0.00	74,260.00
22/02/2023	RC		6139193	Bank Transfer		0.00	25,000.00	49,260.00
22/02/2023	IN	SA2200452552	1452942		ELIZABETH SAMUEL 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-14 ,16 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,46 ,47	3,665.00	0.00	52,925.00
25/02/2023	IN	SA2200457032	1457418		SUNI SAJI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46 ,47	1,570.00	0.00	54,495.00
06/03/2023	IN	SA2200468154	1468525		DEEPTHI BINU 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,35 ,36 ,37	8,789.00	0.00	63,284.00
08/03/2023	IN	2303323381	7019851	U/L, CALL DR Based On Sales Orders 21303.	DEEPTHI BINU DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	64,439.00
14/03/2023	IN	SA2200480158	1480525		ELIZABETH SAMUEL 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-14 ,16 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,46 ,47	3,665.00	0.00	68,104.00
17/03/2023	IN	SA2200484603	1484971		VALSAMMA SAJI 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	70,698.00
18/03/2023	IN	SA2200485405	1485771		SUBI ELIZABETH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	72,656.00
23/03/2023	IN	SA2200493016	1493359		SEEJA T 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	76,573.00
28/03/2023	IN	2303356491	7022848	U/L Based On Sales Orders 24801.	HRSHIKESH P DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	77,728.00
28/03/2023	RT	1386301	11011151	Based On A/R Invoices 1386301.		0.00	2,457.00	75,271.00
31/03/2023	RC		6156865	Bank Transfer		0.00	37,906.00	37,365.00
31/03/2023	IN	SA2200504007	1504339		ASWATHY S 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	41,759.00
20/04/2023	RC		16008051	Cash Amount Received		0.00	14,132.00	27,627.00

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28/04/2023	IN	SA2300034322	31034296		SHINEY VARGHESE 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING ADDITIONAL TOOTH-23 ,24 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-22	2,720.00	0.00	30,347.00
10/05/2023	RC		16018913	Bank Transfer		0.00	9,944.00	20,403.00
13/05/2023	RC		16019023	Cash Amount Received		0.00	3,665.00	16,738.00
15/05/2023	IN	SA2300053808	31053776		ANN ELIZABETH 424 TMJ SPLINT ( FUNCTIONAL OCCLUSAL SPLINT )-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,654.00	0.00	18,392.00
22/05/2023	RC		16021990	Cash Amount Received		0.00	2,594.00	15,798.00
24/05/2023	IN	SA2300064503	31065621		RAJEEV SREEDHARAN 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,43 ,44 ,45 ,46 ,47	11,718.00	0.00	27,516.00
31/05/2023	IN	SA2300073332	31076581		SATHEESH KUMAR 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-23 ,24 ,26	1,570.00	0.00	29,086.00
05/06/2023	IN	SA2300079535	31084496		SATHEESH KUMAR 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-23 ,24 ,26	1,570.00	0.00	30,656.00
07/06/2023	IN	TI/35005991	31087364		MARY JACOB DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-42	1,045.00	0.00	31,701.00
13/06/2023	IN	TI/35008010	31095424		K M MATHEW DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-47,35,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-47,35,36	3,665.00	0.00	35,366.00
15/06/2023	IN	TI/35008969	31100256		MARY JACOB DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-42	1,045.00	0.00	36,411.00
17/06/2023	IN	SA2300093528	31103270		K M MATHEW 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,16 ,17 ,22	3,665.00	0.00	40,076.00
20/06/2023	RC		16036248	Cash Amount Received		0.00	14,144.00	25,932.00
27/06/2023	RC		16039099	Cash Amount Received		0.00	1,654.00	24,278.00
03/07/2023	IN	SA2300112947	31127899		EAPEN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-27	2,090.00	0.00	26,368.00
05/07/2023	IN	TI/35016438	31132041		BABI VARGHESE DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	27,408.00
08/07/2023	IN	SA2300117284	31135770		DEEPA REJI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45 ,46 ,47	9,434.00	0.00	36,842.00
22/07/2023	IN	TI/35035288	31158761		NALINAM RAMACHANDRAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	37,882.00

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23/07/2023	IN	TI/35035926	31159397		YANNIS ISSAC VALPLAST FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-11	2,247.00	0.00	40,129.00
24/07/2023	IN	TI/35037917	31161571		MANOJ KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,17,21,25,26,27,41,42, 47,31,32	4,190.00	0.00	44,319.00
24/07/2023	IN	TI/35037615	31161269		ISHAL AJI HASSAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	45,590.00
24/07/2023	IN	TI/35037577	31161231		K M SALIM DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-46	2,415.00	0.00	48,005.00
24/07/2023	IN	TI/35037104	31160758		ALAN VARGHESE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,25	1,570.00	0.00	49,575.00
26/07/2023	IN	TI/35041128	31164996		JUSTEENA DENTCARE CLEAR RETAINER (RETAINER)-31 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-31	1,421.00	0.00	50,996.00
29/07/2023	IN	TI/35046070	31170152		MANOJ KUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,17,21,22,25,26,27	2,615.00	0.00	53,611.00
29/07/2023	RT		131003527	UNIT CNG, AT		0.00	4,190.00	49,421.00
31/07/2023	IN	TI/35047801	31171987		RAMESH KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,35,36	2,095.00	0.00	51,516.00
01/08/2023	IN	TI/35049480	31173736		SAJAN SAMUEL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37,38	9,434.00	0.00	60,950.00
02/08/2023	IN	TI/35050340	31174676		PRADEEP KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	67,221.00
02/08/2023	IN	TI/35050934	31175268		ALAN VARGHESE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,25	2,355.00	0.00	69,576.00
04/08/2023	IN	TI/35053964	31178412		RAMESH KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,35,36	3,143.00	0.00	72,719.00
04/08/2023	IN	TI/35054974	31179420		SAJAN SAMUEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,48	9,434.00	0.00	82,153.00
05/08/2023	IN	TI/35055619	31180119		MANOJ KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,47,31,32 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,47,31,32	7,064.00	0.00	89,217.00
08/08/2023	IN	TI/35060389	31184975		SAJAN SAMUEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	92,362.00
08/08/2023	IN	TI/35061047	31185631		K O MATHEW DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22	2,415.00	0.00	94,777.00

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12/08/2023	IN	TI/35067292	31191985		MUKESH MURALI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22,23	893.00	0.00	95,670.00
12/08/2023	IN	TI/35067619	31192311		ELSA TEENA ABRAHAM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	98,282.00
16/08/2023	IN	TI/35072220	31196919		RENJITHA SUBHADRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	98,917.00
18/08/2023	IN	TI/35076576	31201248		SUMA SUNIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	103,620.00
23/08/2023	IN	TI/35083985	31208673		ANAMIKA UNNIKRISHNAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	104,891.00
24/08/2023	IN	TI/35084944	31209647		GIBO JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	109,594.00
24/08/2023	IN	TI/35085550	31210252		BEENA M PANICKER DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,26,27	2,615.00	0.00	112,209.00
24/08/2023	IN	TI/35085558	31210260		MONISHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	114,709.00
28/08/2023	IN	TI/35090141	31214882		SARASWATHY K DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,21	1,570.00	0.00	116,279.00
01/09/2023	IN	TI/35095269	31220055		NISHA CHANDRAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	117,550.00
01/09/2023	IN	TI/35095291	31220077		DR CHRESTEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	118,185.00
01/09/2023	RC		16070073	Bank Transfer		0.00	24,278.00	93,907.00
04/09/2023	IN	TI/35099762	31224587		MONISHA DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	31,347.00	0.00	125,254.00
05/09/2023	RC		16072220	Bank Transfer		0.00	27,238.00	98,016.00
05/09/2023	IN	TI/35101298	31226129		BEENA M PANICKER DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,26,27	3,922.00	0.00	101,938.00
07/09/2023	IN	TI/35104279	31229110		MUKESH MURALI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22,23	1,565.00	0.00	103,503.00
08/09/2023	IN	TI/35105624	31230456		C V TITUS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,44,45,46,47,31,35	2,615.00	0.00	106,118.00
08/09/2023	IN	TI/35106049	31230880		SARASWATHY K DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,21	2,355.00	0.00	108,473.00
09/09/2023	IN	TI/35107662	31232507		ADEELA S TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21	939.00	0.00	109,412.00
13/09/2023	IN	TI/35112796	31237651		BETTY SARA JOHN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	110,683.00

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13/09/2023	IN	TI/35112847	31237701		CHACKO DANIEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,34,35,36,37,38	12,541.00	0.00	123,224.00
15/09/2023	IN	TI/35117211	31242064		SARAMMA THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36	1,570.00	0.00	124,794.00
18/09/2023	IN	TI/35119891	31244746		C V TITUS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,44,45,46,47,3 1,35	3,922.00	0.00	128,716.00
19/09/2023	IN	TI/35122691	31247549		SARAMMA THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36	2,355.00	0.00	131,071.00
22/09/2023	IN	TI/35127227	31252090		C V TITUS DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-35	2,415.00	0.00	133,486.00
25/09/2023	IN	TI/35129465	31254340		ANAKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	135,054.00
29/09/2023	IN	TI/35137158	31262052		RENEETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	137,150.00
30/09/2023	RC		16084901	Bank Transfer		0.00	30,000.00	107,150.00
04/10/2023	RC		16086243	Bank Transfer		0.00	28,000.00	79,150.00
06/10/2023	IN	TI/35146491	31271383		SIJI P GEORGE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44,45,46,47,48	893.00	0.00	80,043.00
09/10/2023	IN	TI/35150308	31275202		MARY TITUS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-34,35,36,37	714.00	0.00	80,757.00
12/10/2023	IN	TI/35154787	31279693		JB UNNIKRISHNAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	82,028.00
16/10/2023	RC		16092266	Cash Amount Received		0.00	763.00	81,265.00
16/10/2023	RC		16092273	Bank Transfer		0.00	6,000.00	75,265.00
30/10/2023	IN	TI/35179454	31304356		RENJEE THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	79,968.00
31/10/2023	IN	TI/35179538	31304444		CHANDRA KURUP DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,24,26,27,46,47, 36,37	4,190.00	0.00	84,158.00
01/11/2023	IN	TI/35181958	31306863		VINEETH MOHANAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,040.00	0.00	85,198.00
06/11/2023	IN	TI/35188753	31313658		ANJALI MURALEEDHARAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	86,469.00
06/11/2023	IN	TI/35188307	31313212		SWAPNA M SHAJI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	87,740.00
06/11/2023	RT	31275202	131007091	WORK RETURN PER BY DB		0.00	714.00	87,026.00



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07/11/2023	IN	TI/35190197	31315104		ANAMMA BENSON DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,25,26	1,570.00	0.00	88,596.00
10/11/2023	IN	TI/35194297	31319210		CHANDRA KURUP DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,24,26,27,4 6,47,36,37	6,285.00	0.00	94,881.00
10/11/2023	IN	TI/35195423	31320336		ANAMMA BENSON DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,25,26	2,355.00	0.00	97,236.00
11/11/2023	IN	TI/35196108	31321026		SIJI P GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	105,074.00
15/11/2023	IN	TI/35200813	31325835		PARVATHY S IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	108,395.00
19/11/2023	RC		16107458	Bank Transfer		0.00	26,906.00	81,489.00
21/11/2023	RC		16108308	Cash Amount Received		0.00	6,400.00	75,089.00
21/11/2023	IN	TI/35208665	31333683		SUSAN JELIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	79,792.00
23/11/2023	IN	TI/35211739	31336760		NEETHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	80,427.00
24/11/2023	IN	TI/35214224	31339244		ALICE JACOB DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-44,45,35 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-44,45,35	1,930.00	0.00	82,357.00
28/11/2023	RC		16111223	Bank Transfer		0.00	25,155.00	57,202.00
28/11/2023	IN	TI/35219175	31344198		MARY TITUS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	63,473.00
28/11/2023	IN	TI/35218949	31343973		MR BHASKARAN V R DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-12,13,15,16,17,22,25,26,27	1,311.00	0.00	64,784.00
28/11/2023	IN	TI/35217922	31342948		VINEETH SOMAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	67,284.00
29/11/2023	IN	TI/35220584	31345613		VINEETH SOMAN DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS (CLEAR ALIGNER) PER PACK- , DENTCARE ALIGNERS SPLINT ONLY (CLEAR ALIGNER) PER SPLINT-	19,419.00	0.00	86,703.00
30/11/2023	RC		16112354	Cash Amount Received		0.00	10,000.00	76,703.00
30/11/2023	RC		16112360	Bank Transfer		0.00	3,926.00	72,777.00
30/11/2023	IN	TI/35220899	31345933		ALICE JACOB DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-44,45,35 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-44,45,35	1,286.00	0.00	74,063.00
30/11/2023	IN	TI/35221492	31346524		NEETHU ANN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	74,698.00

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03/12/2023	IN	TI/35225871	31350909		MR BHASKARAN V R DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24	2,415.00	0.00	77,113.00
04/12/2023	IN	TI/35226547	31351589		STEFY ELDHAPHONSE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	78,384.00
04/12/2023	IN	TI/35227156	31352197		MR BHASKARAN V R DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24	2,415.00	0.00	80,799.00
12/12/2023	IN	TI/35237960	31363009		SOUMYA SAMUEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	81,839.00
15/12/2023	IN	TI/35242528	31367577		SANTHOSH MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	83,935.00
20/12/2023	IN	TI/35249340	31374380		SHAJI P A DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,37	484.00	0.00	84,419.00
21/12/2023	IN	TI/35252035	31377072		VALSA THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-42,43,31	1,570.00	0.00	85,989.00
22/12/2023	IN	TI/35253413	31378447		VALSA KUMARI DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-14,15,16,17,24,25,2 7	8,090.00	0.00	94,079.00
22/12/2023	IN	TI/35253697	31378731		JUSTIN JOHN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	95,350.00
24/12/2023	IN	TI/35256603	31381632		LATHA RAMESH DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-26 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-26	2,907.00	0.00	98,257.00
28/12/2023	IN	TI/35260385	31385413		VALSA THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-42,43,31	2,355.00	0.00	100,612.00
28/12/2023	IN	TI/35260439	31385467		SHAJI P A DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,24,25,26,27,46,47, 31,37	4,190.00	0.00	104,802.00
28/12/2023	IN	TI/35261144	31386172		VALSALA KUMARI DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-14,15,16,24,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,15,16,24,27	8,084.00	0.00	112,886.00
28/12/2023	IN	TI/35261155	31386183		VALSALA KUMARI DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-14,15,16,24,27	7,489.00	0.00	120,375.00
30/12/2023	RC		16125586	Cash Amount Received		0.00	7,131.00	113,244.00
30/12/2023	IN	TI/35265312	31390288		SHAJI P A DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,24,25,26,27,4 6,47,31,37	6,285.00	0.00	119,529.00

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01/01/2024	IN	TI/35267156	31392093		REMA DEVI DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-13,14,15,16 , DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-13,14,15,16	2,725.00	0.00	122,254.00
01/01/2024	IN	TI/35267336	31392272		VALSALA KUMARI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-47,34,35,37	894.00	0.00	123,148.00
01/01/2024	RT	31378447	131008914	CD/868/TI/35253413/8090/DAISY MAM /UPPER UNIT CHANGE AFTER TRIAL		0.00	8,090.00	115,058.00
06/01/2024	IN	TI/35273804	31398573		REMA DEVI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-45,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-45,36,37	4,541.00	0.00	119,599.00
10/01/2024	IN	TI/35280525	31405040		ATHIRA M S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	120,870.00
13/01/2024	RT	31392093	131009161	CD/1027/35267156/2725/BP SIR/WT CNG		0.00	2,725.00	118,145.00
15/01/2024	IN	TI/36500091	31411402		ADITHYAN B DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	119,416.00
15/01/2024	IN	TI/36500198	31411509		VALSALA KUMARI DENTCARE NOVA PLUS PD B/L 2-3 TEETH (DIRECT DEL.)-47,35,37	5,999.00	0.00	125,415.00
16/01/2024	IN	TI/35288316	31414414		TEENA R DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-13	2,612.00	0.00	128,027.00
17/01/2024	IN	TI/35289003	31415101		SAI KRISHNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	128,662.00
19/01/2024	IN	TI/35291986	31418083		SAI KRISHNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	129,297.00
23/01/2024	IN	TI/35297560	31423658		AARATHI R PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17,45,46,47	5,468.00	0.00	134,765.00
25/01/2024	IN	TI/35300656	31426751		AARYA MS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	136,036.00
25/01/2024	IN	TI/35301297	31427387		DR AKHILA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	138,536.00
25/01/2024	RC		16137692	Cash Amount Received		0.00	3,926.00	134,610.00
27/01/2024	IN	TI/35303609	31429699		AARATHI R PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17,45,46,47	3,938.00	0.00	138,548.00
01/02/2024	IN	TI/35310991	31437087		JING CHOHG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	140,644.00
01/02/2024	IN	TI/35311014	31437110		JING CHONG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	142,740.00
06/02/2024	IN	TI/35317616	31443710		AARATHI R PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	147,443.00
09/02/2024	IN	TI/35324023	31450115		ARATHIR PILLAI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	149,314.00

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10/02/2024	IN	TI/35326115	31452207		ELIZABETH KURIEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	4,709.00	0.00	154,023.00
13/02/2024	IN	TI/35329463	31455550		JING CHONG DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	155,063.00
13/02/2024	IN	TI/35329745	31455832		ARATHI R PILLAI IPS EMAX PRESS LAYERING VENEER-41 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	20,966.00	0.00	176,029.00
15/02/2024	IN	TI/35333502	31459579		DR AKHILA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	34,325.00	0.00	210,354.00
17/02/2024	IN	TI/35335680	31461754		ELIZABETH KURIEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	7,064.00	0.00	217,418.00
17/02/2024	IN	TI/35336608	31462680		SNEHA VARKEY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	218,689.00
23/02/2024	RC		16151356	Cash Amount Received		0.00	34,500.00	184,189.00
24/02/2024	IN	TI/35347013	31473075		ANAMIKAUNNIKISHNAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	184,824.00
26/02/2024	IN	TI/35349869	31475930		ADHITHYAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	186,095.00
28/02/2024	IN	TI/35352758	31478818		PRIYA MARIYA PHILIP ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-14,45 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-14,45 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.):-14,45	12,027.00	0.00	198,122.00
28/02/2024	RC		16153541	Cash Amount Received		0.00	29,141.00	168,981.00
15/03/2024	IN	TI/35377922	31503999		MATHEW THOMAS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.):-14	2,612.00	0.00	171,593.00
18/03/2024	IN	TI/35381041	31507139		RIYANKA SUSAN MATHEW SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	172,286.00
18/03/2024	IN	TI/35381465	31507563		ANAMMA THOMAS DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-24	2,167.00	0.00	174,453.00
20/03/2024	IN	TI/35385027	31511129		ASHWANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	175,088.00
20/03/2024	RT	31437087	131011198	CL-499/TI/35310991/RS.2096/PER. DAYAL SIR/DOUBLING		0.00	2,096.00	172,992.00

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25/03/2024	IN	TI/35391973	31518075		RAJAMMA PILLAI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-35 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35	2,615.00	0.00	175,607.00
27/03/2024	RC		16167743	Bank Transfer		0.00	41,457.00	134,150.00
30/03/2024	IN	TI/35399996	31526093		RAJAMMA PILLAI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-35 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35	3,923.00	0.00	138,073.00
01/04/2024	RC		26001142	Bank Transfer		0.00	6,035.00	132,038.00
01/04/2024	RC		26000544	Cash Amount Received		0.00	25,000.00	107,038.00
05/04/2024	IN	TIKER/45008581	41008534		RAJAN T DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,33,35,36,37	2,615.00	0.00	109,653.00
10/04/2024	IN	TIKER/45014850	41014760		RAJAN T DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47,33,35,36,3 7	3,922.00	0.00	113,575.00
10/04/2024	RT		141000260	AP463/TI/35200813/RS.3321/PER.CEO/WO RK COMPLAINT SO WORK CANCELLED		0.00	3,321.00	110,254.00
10/04/2024	RT	31350909	141000281	CD/AP-460/35225871/2415/CEO/WORK COMPLAINT,WILL NOT PAY		0.00	2,415.00	107,839.00
15/04/2024	IN	TIKER/45021519	41021399		THANKACHAN THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,24,25,45,46,36	3,140.00	0.00	110,979.00
16/04/2024	IN	TIKER/45024437	41024297		SUMESH SURENDARAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	112,250.00
16/04/2024	IN	TIKER/45024449	41024307		THANKACHAN THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,24,25,45,46,36	4,710.00	0.00	116,960.00
19/04/2024	IN	TIKER/45028574	41028404		AMITH A DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	118,231.00
19/04/2024	IN	TIKER/45029605	41029423		KAVYA GEORGE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	119,502.00
22/04/2024	IN	TIKER/45032919	41032723		AARATHI R PILLAI DENTCARE EASY BITE (COLOUR) THIN (1 TO 2 MM) (MOUTH GUARD)-31	1,040.00	0.00	120,542.00
26/04/2024	IN	TIKER/45039590	41039353		ANAMIKA UNNIKRISHNAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	121,177.00
26/04/2024	IN	TIKER/45039864	41039627		ABEL JOHN ABRAHAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	122,448.00
29/04/2024	IN	TIKER/45043300	41043057		TINEY SHIBU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27,44, 45,46,47,34,35,36,37	5,229.00	0.00	127,677.00
03/05/2024	RC		26015539	Cash Amount Received		0.00	25,000.00	102,677.00
03/05/2024	RC		26015540	Cash Amount Received		0.00	25,000.00	77,677.00

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06/05/2024	IN	TIKER/45053788	41053489		TINEY SHIBU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,24,25,26,2 7,44,45,46,47,34,35,36,37	7,844.00	0.00	85,521.00
09/05/2024	IN	TIKER/45059443	41060373		AISWARYA R NAIR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	86,792.00
12/05/2024	IN	TIKER/45063549	41064458		ANU THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-12,13,14,15,16,17,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,25,26	4,184.00	0.00	90,976.00
17/05/2024	RC		26022011	shebeesms-1@okaxis-413803637849 Bank Transfer		0.00	26,978.00	63,998.00
17/05/2024	RC		26022239	Cash Amount Received		0.00	15,000.00	48,998.00
20/05/2024	IN	TIKER/45076122	41076935		SWATHI S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	50,269.00
05/06/2024	IN	TIKER/45100873	41102512		AISHWARYAM PILLAI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	51,540.00
07/06/2024	IN	TIKER/45103979	41105584		REKHA R DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,26	1,570.00	0.00	53,110.00
08/06/2024	IN	TIKER/45106306	41107894		SPANDHANA NAIR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	53,745.00
10/06/2024	IN	TIKER/45107555	41109134		NISIYA NASAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-43,44,46	1,570.00	0.00	55,315.00
11/06/2024	IN	TIKER/45109084	41110647		REKHA R DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15	2,612.00	0.00	57,927.00
						<b>960,483.65</b>	<b>902,556.65</b>	
							*Period Closing Bal.:	57,927.00