



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 24/04/2023 To Date : 24/11/2023
 CNR000055 - THAJ RAJMOHAN

							*Period Opening Bal.:	21,812.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/04/2023	IN	SA2300027968	31027954		JOSHI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,41 ,42 ,43	20,507.00	0.00	42,319.00
24/04/2023	RC		16009275	Cash Amount Received		0.00	21,798.00	20,521.00
27/04/2023	IN	SA2300032604	31032579		ROSY TITUS 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	27,845.00
28/04/2023	IN	SA2300034329	31034303		MNC PILLAI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,44 ,45 ,46	2,095.00	0.00	29,940.00
29/04/2023	IN	SA2300034991	31034963		RAJESH 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	30,465.00
29/04/2023	IN	SA2300035167	31035139		DR JOHN THOMAS 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	31,930.00
30/04/2023	IN	SA2300036274	31036241		ROSY 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	37,789.00
02/05/2023	IN	2305441913	34007672	TRIAL Based On Sales Orders 7610.	KUMARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)- , DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	4,358.00	0.00	42,147.00
02/05/2023	IN	2304444881	34007626	TRIAL Based On Sales Orders 7532.	RUBY ANIL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,36	1,570.00	0.00	43,717.00
02/05/2023	RC		16012997	Cash Amount Received		0.00	20,507.00	23,210.00
04/05/2023	IN	SA2300040949	31040920		SOSAMMA RAJU 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	24,675.00
04/05/2023	IN	SA2300040591	31040564		BALANANDAN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	3,229.00	0.00	27,904.00
05/05/2023	RC		16015206	Cash Amount Received		0.00	23,196.00	4,708.00
06/05/2023	IN	SA2300043127	31043093		PROF VALSALA 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	7,396.00
06/05/2023	IN	SA2300042904	31042870		ANSAMMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,24 ,44 ,45	14,112.00	0.00	21,508.00

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06/05/2023	IN	2305441914	34009025	Based On Sales Orders 9147.	KUMARI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,34,35,36	4,358.00	0.00	25,866.00
08/05/2023	IN	SA2300044913	31044876		REMAN Y 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,049.00	0.00	26,915.00
08/05/2023	IN	SA2300045110	31045073		SREEDHARAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	546.00	0.00	27,461.00
08/05/2023	IN	2305444882	34009140	Based On Sales Orders 9302.	RUBY ANIL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,36	1,570.00	0.00	29,031.00
09/05/2023	IN	SA2300046770	31046733		SUBADRA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-37 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,25 ,26	3,665.00	0.00	32,696.00
10/05/2023	IN	SA2300047010	31046979		ANSAMMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	36,224.00
12/05/2023	RC		16018566	Cash Amount Received		0.00	10,622.00	25,602.00
12/05/2023	IN	SA2300049982	31049948		SUJITH 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	27,067.00
12/05/2023	IN	SA2300050319	31050285		SREEDARAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13	2,520.00	0.00	29,587.00
12/05/2023	IN	SA2300050499	31050465		BALANANDAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,229.00	0.00	32,816.00
12/05/2023	IN	SA2300050921	31050885		SUBADRA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,25 ,26 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-37 ,47	3,665.00	0.00	36,481.00
12/05/2023	IN	SA2300051250	31051214		RATHEESH 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	37,006.00
13/05/2023	RC		16019035	Cash Amount Received		0.00	16,814.00	20,192.00
13/05/2023	IN	SA2300051515	31051495		BINDU 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	23,122.00
13/05/2023	IN	SA2300051584	31051564		SATHEESH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	24,587.00
18/05/2023	IN	SA2300058423	31058396		RINA RAJU 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	27,275.00

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19/05/2023	RC		16021821	Cash Amount Received		0.00	6,725.00	20,550.00
20/05/2023	IN	SA2300059799	31059772		SREEDARAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 ,37 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27	4,184.00	0.00	24,734.00
20/05/2023	IN	SA2300060325	31060297		SREEDARAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13	1,874.00	0.00	26,608.00
20/05/2023	IN	SA2300060453	31060424		SUBASH POTTY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	30,136.00
20/05/2023	IN	SA2300061072	31061039		SANTHOSH 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	32,824.00
23/05/2023	IN	SA2300063585	31063563		NIDHI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	34,289.00
26/05/2023	RC		16024898	Cash Amount Received		0.00	5,749.00	28,540.00
26/05/2023	IN	SA2300067265	31068965		SREEDARAN 21 M L S FULL METAL-47 , 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46	15,572.00	0.00	44,112.00
27/05/2023	IN	SA2300068766	31071417		SREEDHARAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,38 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27	4,184.00	0.00	48,296.00
30/05/2023	RC		16026305	Cash Amount Received		0.00	15,457.00	32,839.00
03/06/2023	RC		16028376	Cash Amount Received		0.00	9,555.00	23,284.00
03/06/2023	IN	SA2300077607	31082000		SHEEJA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	23,809.00
03/06/2023	IN	SA2300077965	31082358		P.K NAMBOOTHIRI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,26 ,27 ,36 ,45	17,640.00	0.00	41,449.00
05/06/2023	RC		16029015	Cash Amount Received		0.00	19,756.00	21,693.00
05/06/2023	IN	SA2300078937	31083791		TONY 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	24,381.00
07/06/2023	IN	SA2300080880	31086765		SINDHU 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	25,846.00
07/06/2023	IN	SA2300081759	31088016		JOLLY JOSEPH 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46 ,47	7,324.00	0.00	33,170.00
07/06/2023	IN	SA2300081848	31088105		SALI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16	8,789.00	0.00	41,959.00
08/06/2023	IN	SA2300082338	31088602		RAJAMMA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,23 ,24 ,25 ,26 ,27	242.00	0.00	42,201.00

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09/06/2023	IN	SA2300084469	31091206		SREEKUMAR 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,43 ,44 ,45 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	3,234.00	0.00	45,435.00
09/06/2023	IN	SA2300083989	31090727		OOMMEN 21 M L S FULL METAL-27	924.00	0.00	46,359.00
09/06/2023	RC		16031449	Cash Amount Received		0.00	20,853.00	25,506.00
10/06/2023	RC		16031855	Cash Amount Received		0.00	10,254.00	15,252.00
10/06/2023	IN	SA2300085691	31092762		RAJAN 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	20,129.00
12/06/2023	RC		16032567	Cash Amount Received		0.00	11,724.00	8,405.00
13/06/2023	IN	SA2300087521	31095924		JIBI VARGHESE 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	11,335.00
13/06/2023	IN	SA2300087911	31096314		SREEKUMAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	5,759.00	0.00	17,094.00
13/06/2023	IN	SA2300088206	31096607		RAJALEKSHMI 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	3,145.00	0.00	20,239.00
13/06/2023	IN	SA2300088422	31096821		RAJAMMA 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,23 ,25 ,26 ,27	2,940.00	0.00	23,179.00
14/06/2023	RC		16033789	Cash Amount Received		0.00	7,807.00	15,372.00
15/06/2023	IN	SA2300091253	31100086		RAJAN 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	20,249.00
16/06/2023	IN	SA2300092222	31101395		RAJALEKSHMI 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	3,145.00	0.00	23,394.00

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16/06/2023	IN	SA2300092951	31102123		SREEKUMAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	5,759.00	0.00	29,153.00
16/06/2023	IN	SA2300093138	31102310		DEEPA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-12 ,22	9,965.00	0.00	39,118.00
17/06/2023	IN	SA2300093284	31103028		ANNAMMA MATHUNNI 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,21 ,22 ,24 ,25 ,26 ,27	2,940.00	0.00	42,058.00
17/06/2023	IN	SA2300093584	31103326		SHEEBA VARGHESE 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-46 ,47	1,575.00	0.00	43,633.00
17/06/2023	IN	SA2300093735	31103477		SHEEBA VARGHESE 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	45,098.00
17/06/2023	IN	TI/35009812	31104578		DR JAJASREE NOORBNAD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	45,728.00
19/06/2023	IN	TI/35010078	31105132		SANDRA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	48,228.00
19/06/2023	IN	SA2300095659	31105796		REMYA 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,45 ,46	1,691.00	0.00	49,919.00
20/06/2023	IN	SA2300097390	31107809		SATHEESH 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36	1,050.00	0.00	50,969.00
22/06/2023	RC		16037608	Cash Amount Received		0.00	11,844.00	39,125.00
23/06/2023	IN	SA2300101521	31112687		REMYA 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,45 ,46	1,691.00	0.00	40,816.00
24/06/2023	IN	SA2300102575	31114128		SIJI 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15	5,376.00	0.00	46,192.00
24/06/2023	IN	TI/35011872	31115331		SANDRA DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	18,447.00	0.00	64,639.00
24/06/2023	RC		16038362	Cash Amount Received		0.00	26,686.00	37,953.00
25/06/2023	IN	SA2300103638	31115512		GEETHA 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	39,418.00
25/06/2023	IN	SA2300103532	31115406		SANDRA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-41	998.00	0.00	40,416.00
26/06/2023	RC		16038936	Cash Amount Received		0.00	7,231.00	33,185.00
27/06/2023	IN	SA2300106373	31118692		ANISH YOHANNAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-15 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	54,805.00	0.00	87,990.00

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27/06/2023	IN	TI/35012803	31119328		GANGA VIJAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,718.00	0.00	99,708.00
30/06/2023	RC		16040844	Cash Amount Received		0.00	22,653.00	77,055.00
30/06/2023	RC		16040843	Cash Amount Received		0.00	5,376.00	71,679.00
30/06/2023	IN	SA2300109384	31123110		SULABHA 21 M L S FULL METAL-46 , 19a.M L S CROWN/BRIDGE-21	2,389.00	0.00	74,068.00
30/06/2023	IN	TI/35013892	31124021		ANEESH YOHANNAN HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	578.00	0.00	74,646.00
02/07/2023	IN	SA2300111961	31126651		SUNIL 66a. M L S GINGIVA SMALL-31 ,41 ,42 , 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	20,144.00	0.00	94,790.00
03/07/2023	RC		16041694	Cash Amount Received		0.00	998.00	93,792.00
03/07/2023	IN	SA2300112077	31127033		BINU KOSHY 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	96,480.00
03/07/2023	IN	SA2300112747	31127700		ABRAHAM 19a.M L S CROWN/BRIDGE-34 ,35	2,930.00	0.00	99,410.00
04/07/2023	IN	SA2300113112	31128716		RENJU 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	102,340.00
04/07/2023	IN	SA2300113251	31128855		SIVAN PILLAI 19a.M L S CROWN/BRIDGE-23 ,24 ,44 ,45	5,859.00	0.00	108,199.00
05/07/2023	IN	SA2300114606	31130881		AMMINI PRASAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25 ,26	5,914.00	0.00	114,113.00
05/07/2023	IN	SA2300115076	31131350		TINCY DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	9,185.00	0.00	123,298.00
05/07/2023	RC		16043017	Cash Amount Received		0.00	14,685.00	108,613.00
05/07/2023	RC		16042928	Bank Transfer		0.00	54,805.00	53,808.00
06/07/2023	RT	31046979	131002629	Based On A/R Invoices 31046979.		0.00	3,528.00	50,280.00
07/07/2023	IN	SA2300116573	31135065		JOSHIBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	51,848.00
07/07/2023	IN	TI/35017586	31134233		THOMAS VARGHESE DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	52,623.00
07/07/2023	RC		16044432	Cash Amount Received		0.00	630.00	51,993.00
08/07/2023	IN	SA2300117751	31136233		BIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	53,561.00
10/07/2023	RC		16045207	Cash Amount Received		0.00	20,144.00	33,417.00
10/07/2023	IN	TI/35019767	31138446		SETHULEKSHMY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26	8,870.00	0.00	42,287.00

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10/07/2023	IN	TI/35020167	31138845		LEELAMMA JOHN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,14,15,22,23,24,25,26, 27	2,615.00	0.00	44,902.00
11/07/2023	RC		16046423	Cash Amount Received		0.00	5,618.00	39,284.00
12/07/2023	IN	TI/35023074	31142540		THOMAS MAMMEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	40,852.00
13/07/2023	IN	TI/35024098	31144118		BINU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	43,809.00
13/07/2023	IN	TI/35024237	31144257		SAJILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	46,944.00
13/07/2023	IN	TI/35024349	31144369		JUNO DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-15,17,22,23,24,25	1,311.00	0.00	48,255.00
14/07/2023	RC		16048266	Cash Amount Received		0.00	14,703.00	33,552.00
14/07/2023	IN	SA2300120162	31145033		ANAND DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	36,509.00
15/07/2023	IN	TI/35026352	31147805		LEELAMMA JOHN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,14,15,22,23,24,2 5,26,27	3,922.00	0.00	40,431.00
19/07/2023	IN	TI/35029774	31152486		KALYANI WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	41,181.00
19/07/2023	IN	TI/35029923	31152635		JOY KUTTY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	43,150.00
20/07/2023	IN	TI/35032174	31155143		PRASANNA KUMARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16	1,570.00	0.00	44,720.00
20/07/2023	IN	TI/35032242	31155209		SISILY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	46,288.00
21/07/2023	IN	TI/35032793	31156037		PRASANNA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	58,867.00
21/07/2023	IN	TI/35032995	31156239		KALYANI HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	59,556.00
22/07/2023	IN	TI/35035818	31159289		ASWIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	62,691.00
22/07/2023	IN	TI/35034612	31158085		JESSY THOMAS DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	6,228.00	0.00	68,919.00
24/07/2023	RC		16052337	Bank Transfer		0.00	13,096.00	55,823.00
24/07/2023	IN	TI/35036695	31160349		SUGATHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	59,748.00
25/07/2023	RC		16052754	Cash Amount Received		0.00	17,499.00	42,249.00

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25/07/2023	IN	TI/35038509	31162279		PRASANNA KUMARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16	2,355.00	0.00	44,604.00
27/07/2023	IN	TI/35041816	31165762		SANTHOSH KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	48,529.00
30/07/2023	IN	TI/35046866	31170960		RADHAMANOJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	51,664.00
31/07/2023	IN	TI/35048140	31172326		DR MARYKUTTY DANIEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	54,799.00
02/08/2023	IN	TI/35051880	31176210		REMYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,17	5,914.00	0.00	60,713.00
03/08/2023	RC		16057639	Cash Amount Received		0.00	28,272.00	32,441.00
04/08/2023	IN	TI/35054434	31178880		VINOD DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,47	1,460.00	0.00	33,901.00
04/08/2023	IN	TI/35055199	31179645		JINU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	35,469.00
07/08/2023	IN	TI/35058761	31183322		PHILIP THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	38,604.00
09/08/2023	IN	TI/35062088	31186703		SANTHOSH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	14,125.00	0.00	52,729.00
09/08/2023	RC		16060710	Cash Amount Received		0.00	20,257.00	32,472.00
11/08/2023	IN	TI/35065027	31189711		SHYJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36	4,703.00	0.00	37,175.00
11/08/2023	IN	TI/35065959	31190642		ROY VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,3 4,35,36,37	20,379.00	0.00	57,554.00
11/08/2023	RC		16061631	Cash Amount Received		0.00	6,270.00	51,284.00
12/08/2023	IN	TI/35067165	31191859		PRINCE RAJU DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	37,372.00	0.00	88,656.00
14/08/2023	IN	TI/35069593	31194277		SINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,24,25 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,24,25	30,169.00	0.00	118,825.00
16/08/2023	IN	TI/35071704	31196414		SUMOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,25,26,27,44,45,46,4 7	15,677.00	0.00	134,502.00
17/08/2023	IN	TI/35073949	31198644		ANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	136,070.00
18/08/2023	RC		16064499	Cash Amount Received		0.00	37,372.00	98,698.00

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18/08/2023	RC		16064498	Cash Amount Received		0.00	20,379.00	78,319.00
18/08/2023	RC		16064497	Cash Amount Received		0.00	14,125.00	64,194.00
18/08/2023	RC		16064496	Cash Amount Received		0.00	16,780.00	47,414.00
21/08/2023	IN	TI/35079128	31203790		MOHAMMED IHLAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	48,982.00
21/08/2023	IN	TI/35079227	31203889		JAINY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	51,939.00
26/08/2023	IN	TI/35088399	31213117		RADHAMANY DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	52,669.00
04/09/2023	IN	TI/35099139	31223964		RADHAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	65,210.00
04/09/2023	IN	TI/35098615	31223441		SABU JOHN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	68,167.00
04/09/2023	IN	TI/35098555	31223381		RATISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	69,735.00
05/09/2023	RC		16072098	Cash Amount Received		0.00	46,000.00	23,735.00
05/09/2023	IN	TI/35101297	31226128		MINI MATHEW DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	24,465.00
05/09/2023	IN	TI/35101235	31226066		SUSAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31	10,974.00	0.00	35,439.00
06/09/2023	IN	TI/35101943	31226779		SURENDRAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	40,142.00
09/09/2023	IN	TI/35108226	31233070		SUJATHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	43,988.00
11/09/2023	IN	TI/35108921	31233776		JAYAKUMAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,45,46,47	15,385.00	0.00	59,373.00
13/09/2023	IN	TI/35112432	31237289		BETSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	62,508.00
13/09/2023	IN	TI/35112925	31237779		ABHINAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,36	4,703.00	0.00	67,211.00
13/09/2023	IN	TI/35113434	31238288		BALANATH DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	70,356.00
14/09/2023	RC		16076898	Cash Amount Received		0.00	38,049.00	32,307.00
16/09/2023	IN	TI/35118374	31243228		RENUKA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	33,037.00

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16/09/2023	IN	TI/35118233	31243088		BALANATH DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	35,550.00
20/09/2023	IN	TI/35123801	31248666		RADHAKRISHNAN NAIR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17	1,570.00	0.00	37,120.00
20/09/2023	IN	TI/35124087	31248950		RADHAKRISHNAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,46,47	6,271.00	0.00	43,391.00
23/09/2023	IN	TI/35128285	31253147		RADHAKRISHNAN NAIR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17	2,355.00	0.00	45,746.00
26/09/2023	IN	TI/35132485	31257364		RAJENDU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	48,703.00
27/09/2023	IN	TI/35132877	31257764		CHINNU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	51,203.00
30/09/2023	IN	TI/35137687	31262582		CHINNU DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	19,495.00	0.00	70,698.00
30/09/2023	IN	TI/35138005	31262900		JOHN VARGHESE DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	71,428.00
04/10/2023	RC		16086223	Bank Transfer		0.00	24,020.00	47,408.00
05/10/2023	IN	TI/35144076	31268972		JAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,44,45,46,47	10,974.00	0.00	58,382.00
06/10/2023	IN	TI/35145379	31270273		SUNIL KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	61,339.00
07/10/2023	IN	TI/35148048	31272941		ROY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,46 , ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-24,46	7,503.00	0.00	68,842.00
09/10/2023	IN	TI/35149015	31273913		LIJI T JOHN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,26	5,914.00	0.00	74,756.00
09/10/2023	IN	TI/35149095	31273993		LIJI VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	76,324.00
11/10/2023	RC		16089924	Bank Transfer		0.00	18,744.00	57,580.00
12/10/2023	IN	TI/35155468	31280371		ROY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	60,537.00
13/10/2023	IN	TI/35155745	31280652		MINI REJI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,14,15,16,17,23,25,26	6,536.00	0.00	67,073.00
16/10/2023	RC		16092240	Cash Amount Received		0.00	6,093.00	60,980.00
22/10/2023	IN	TI/35169577	31294474		SYAMALA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	62,548.00

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24/10/2023	RC		16095693	Cash Amount Received		0.00	19,500.00	43,048.00
25/10/2023	RC		16095978	Cash Amount Received		0.00	14,661.00	28,387.00
26/10/2023	RC		16096615	Cash Amount Received		0.00	7,503.00	20,884.00
27/10/2023	IN	TI/35175196	31300106		THOMAS VARGHESE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	21,730.00
01/11/2023	IN	TI/35181799	31306704		THOMAS VARGHESE DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	25,353.00
01/11/2023	IN	TI/35181921	31306826		BEENA MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	26,921.00
01/11/2023	IN	TI/35182544	31307448		SANJEEV DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	18,686.00	0.00	45,607.00
04/11/2023	RC		16101171	Cash Amount Received		0.00	8,104.00	37,503.00
06/11/2023	IN	TI/35188781	31313686		JUFIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	14,025.00	0.00	51,528.00
06/11/2023	IN	TI/35189145	31314049		PREETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	53,096.00
07/11/2023	IN	TI/35189450	31314361		VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,27	3,135.00	0.00	56,231.00
08/11/2023	RC		16102972	Cash Amount Received		0.00	2,500.00	53,731.00
09/11/2023	IN	TI/35194201	31319112		JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	55,299.00
10/11/2023	IN	TI/35194459	31319372		THOMAS VARGHESE DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	61,179.00
13/11/2023	IN	TI/35198429	31323349		SHAMLA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,46,47,36	3,140.00	0.00	64,319.00
13/11/2023	IN	TI/35198211	31323131		GEORGE M D DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-24 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-24	816.00	0.00	65,135.00
14/11/2023	IN	TI/35199242	31324161		VIJAYALAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,27	5,914.00	0.00	71,049.00
14/11/2023	IN	TI/35199282	31324201		SHAMLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	76,963.00

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14/11/2023	IN	TI/35199444	31324363		DEEPTHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	77,693.00
14/11/2023	RC		16105278	Bank Transfer		0.00	11,285.00	66,408.00
17/11/2023	IN	TI/35204373	31329393		SHAMLA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,46,47,36	4,710.00	0.00	71,118.00
17/11/2023	RT	31314361	131007753	c/n for during the time of rpt w/t change as job no. 23112341674 so cancelled per. DB		0.00	3,135.00	67,983.00
18/11/2023	IN	TI/35205199	31330220		ULLANNOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	69,551.00
21/11/2023	RC		16108281	Bank Transfer		0.00	23,877.00	45,674.00
						811,101.00	787,239.00	
							*Period Closing Bal.:	45,674.00