



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/11/2024
CNR000058 - BIJU THOMAS

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/12/2021	IN	SA2100286074	18109		SREEDEVI SUNIL NAIR 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)	2,831.00	0.00	2,831.00
29/12/2021	IN	SA2100290067	35799		JENI SAJI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	4,214.00
31/12/2021	IN	SA2100293618	42888		RAJAN THOMAS 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	784.00	0.00	4,998.00
10/01/2022	IN	SA2100307218	13405		RAJAN THOMAS 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING	3,668.00	0.00	8,666.00
10/01/2022	IN	SA2100307215	17909		CHRISTINE ISAC 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	2,929.00	0.00	11,595.00
11/01/2022	IN	SA2100308966	42672		RAISA REJI 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)	812.00	0.00	12,407.00
11/01/2022	IN	SA2100309226	35803		ROBINS CHERIAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	13,790.00
13/01/2022	IN	SA2100311502	35801		VIDYA R NAIR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	15,173.00
14/01/2022	IN	SA2100313077	43361		ANU THOMAS 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)	722.00	0.00	15,895.00
14/01/2022	IN	SA2100312904	35802		SARASWATHYAMMA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	17,278.00
21/01/2022	IN	SA2100320922	10521		RAJAN THOMAS 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING	4,334.00	0.00	21,612.00
31/01/2022	IN	SA2100330931	35800		MOLLY VARGHESE 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	22,995.00
05/02/2022	IN	SA2100338711	43061		ALLEENA ANNA LIJO 331 INCLINED PLANE CATLANS REMOVABLE	778.00	0.00	23,773.00
08/02/2022	IN	SA2100341948	42889		VIJAYA BALAKRISHNAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	784.00	0.00	24,557.00
10/02/2022	IN	SA2100344584	19235		ANSA LIYA REJI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	27,323.00
14/02/2022	IN	SA2100349158	13406		VIJAYA BALAKRISHNAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING	3,668.00	0.00	30,991.00
18/02/2022	IN	SA2100354139	35798		SREELAKSHMI S B 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	32,374.00
22/02/2022	IN	SA2100359726	10520		VIJAYA BALAKRISHNAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING	4,334.00	0.00	36,708.00
07/03/2022	IN	SA2100377352	35805		AVANI GOPAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	38,091.00

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07/03/2022	IN	SA2100377611	7520		KUNJUMOL JOCOB 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	43,624.00
11/03/2022	IN	SA2100383434	35804		JULIE GEEVARGHESE 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	45,007.00
16/03/2022	IN	SA2100390881	44450		MOHAMMAD SHAFI 419 SOFT NIGHT GUARD	672.00	0.00	45,679.00
17/03/2022	IN	SA2100392671	7521		APARNA P 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	51,212.00
19/03/2022	IN	SA2100395598	35807		DR. RAMALINGAM 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	52,595.00
19/03/2022	IN	SA2100395290	35806		ANCY JOHNSON 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	53,978.00
19/03/2022	IN	SA2100395597	19236		JERIN GEORGE JOHN 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	56,744.00
24/03/2022	IN	SA2100402326	44892		MINI RAVI 306 LIGHT CURE SPECIAL TRAY (UPPER)	661.00	0.00	57,405.00
26/03/2022	IN	SA2100405993	35808		SHEMEEMA S 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	58,788.00
30/03/2022	IN	SA2100411700	19237		VENUGOPAL K 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	61,554.00
06/04/2022	IN	SA2200007413	1006895		MADHU SUDHANAN K S 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	63,116.00
07/04/2022	IN	SA2200008773	1008146		SREEKUMARY R 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	661.00	0.00	63,777.00
11/04/2022	IN	SA2200013923	1012886		THRESSIAMMA JOHN 27a. DENTCARE NOVA W/DIE-23	1,383.00	0.00	65,160.00
13/04/2022	IN	SA2200017212	1016065		JOJI C 27a. DENTCARE NOVA W/DIE-23,24,25,26	5,533.00	0.00	70,693.00
13/04/2022	IN	SA2200017124	1015978		MINI RAVI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	71,477.00
17/04/2022	IN	SA2200021727	1020482		SREEKUMARY R 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	72,261.00
18/04/2022	IN	SA2200022692	1021432		BHAGYARATHI PILLAI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,21	7,056.00	0.00	79,317.00
21/04/2022	IN	SA2200027463	1027127		SALMAN KHAN 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-11	812.00	0.00	80,129.00
21/04/2022	IN	SA2200028250	1027906		SREEKUMARY R 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	82,077.91
22/04/2022	IN	SA2200028920	1028570		JOICE JOSEPH 27a. DENTCARE NOVA W/DIE-45,46	2,766.00	0.00	84,843.91

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23/04/2022	IN	SA2200030230	1029865		MINI RAVI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,31,32,33,34,35,36,3 7,41,42,43,44,45,46,47	1,948.87	0.00	86,792.78
23/04/2022	IN	SA2200031164	1030779		SAMUEL DANIEL 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,223.07	0.00	89,015.85
27/04/2022	IN	SA2200036609	1036475		MINI RAVI 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	90,964.76
28/04/2022	IN	SA2200037413	1037268		IRENE SHIJU EXPANSION SCREW-11 , 354 BILATERAL EXPANSION PLATE-11 , 331 INCLINED PLANE CATLANS REMOVABLE-41	1,753.00	0.00	92,717.76
28/04/2022	IN	SA2200037674	1037526		SAMUEL DANIEL 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , LOGO-21	2,890.07	0.00	95,607.83
29/04/2022	RC	3496	6010561	FIFO Cash Amount Received		0.00	23,000.00	72,607.83
29/04/2022	IN	SA2200038869	1038711		KAVITHA E K 27a. DENTCARE NOVA W/DIE-16,37	2,766.00	0.00	75,373.83
29/04/2022	IN	SA2200038819	1038661		STEPHEN EAPEN 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11,12,13,14,15,16,21,23,2 4,25,26 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35,36,45,46,47	582.02	0.00	75,955.85
04/05/2022	IN	SA2200046166	1046015		ARCHANA RAHUL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	79,483.85
05/05/2022	IN	SA2200047323	1047166		JOSE PM 27a. DENTCARE NOVA W/DIE-43,44,45,46,47	6,916.00	0.00	86,399.85
05/05/2022	IN	SA2200048106	1047938		JOSE PM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13,14,15,16,17,25,26,27	2,789.00	0.00	89,188.85
05/05/2022	IN	SA2200048397	1048226		STEPHEN EAPEN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,12,13,14,15,16,21,23,2 4,26 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36,37,45,46,47	5,023.00	0.00	94,211.85
10/05/2022	IN	SA2200053266	1053104		JOSE P M 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13,14,15,16,17,25,26,27	2,789.00	0.00	97,000.85
11/05/2022	RC		6015208	JOSE PM,JOSE PM,STEPHEN EAPEN Cash Amount Received		0.00	14,728.00	82,272.85
11/05/2022	IN	SA2200055622	1055445		VIJAYALAKSHMI K 329 ANTERIOR BITE PLANE WITH BALLENDEN CLASP-21	672.00	0.00	82,944.85
11/05/2022	RC		6015192	FEB CLEAR Cash Amount Received		0.00	13,713.00	69,231.85

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11/05/2022	IN	SA2200054999	1054826		SREEKUMARY R 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	71,180.76
12/05/2022	IN	SA2200057942	1057736		VARGHESE GEORGE 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31,32,41	1,680.00	0.00	72,860.76
13/05/2022	IN	SA2200058315	1058139		ROBIN EAPEN 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	74,243.76
14/05/2022	IN	SA2200060371	1060173		REBECA ANNA SANTHOSH DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-11	22,344.00	0.00	96,587.76
17/05/2022	IN	SA2200063872	1063708		ANNAMMA VARGHESE 27a. DENTCARE NOVA W/DIE-23,24,25,26	5,533.00	0.00	102,120.76
17/05/2022	IN	SA2200063220	1063021		STEPHEN EAPEN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11,12,13,15,16,21,23,24,2 6 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36,37,45,46,47	5,023.03	0.00	107,143.79
17/05/2022	IN	SA2200063736	1063572		REBECA ANNA SANTHOSH 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	108,375.79
18/05/2022	RC	6375	6018408	Cash Amount Received		0.00	1,232.00	107,143.79
18/05/2022	RC	6374	6018405	Cash Amount Received		0.00	22,344.00	84,799.79
18/05/2022	IN	SA2200066187	1066011		SOSAMMA THANKACHEN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11,12	1,680.00	0.00	86,479.79
21/05/2022	IN	SA2200070523	1070316		C P BALAN 27a. DENTCARE NOVA W/DIE-13,14,15,16,17,18	8,299.00	0.00	94,778.79
24/05/2022	RC	8002	6020631	FIFO Cash Amount Received		0.00	15,000.00	79,778.79
24/05/2022	RC	8001	6020628	70523 Cash Amount Received		0.00	8,299.00	71,479.79
25/05/2022	IN	SA2200075530	1075270		LEELAMMA SIMON 27a. DENTCARE NOVA W/DIE-11,12,13,21,22,23	8,299.00	0.00	79,778.79
29/05/2022	IN	SA2200081364	1081186		HIMA G KRISHNAN 33b. DENTCARE NOVA METAL REST-21 , 27a. DENTCARE NOVA W/DIE-22,23	3,259.00	0.00	83,037.79
03/06/2022	IN	SA2200087634	1087489		ANNAMMA JOHN 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-	616.07	0.00	83,653.86
10/06/2022	IN	SA2200097892	1097731		BAIJU THOMAS 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	86,419.86
15/06/2022	IN	SA2200105028	1104851		SARAMMA OOMMEN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	87,802.86
17/06/2022	IN	SA2200107646	1107466		GEORGE M J 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 306 LIGHT CURE SPECIAL TRAY (UPPER)-	661.00	0.00	88,463.86
19/06/2022	IN	SA2200111293	1111102		SUKUMARAN P K 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	1,064.00	0.00	89,527.86
21/06/2022	RC	10816	6033134	fifo Cash Amount Received		0.00	10,000.00	79,527.86

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23/06/2022	IN	SA2200116263	1116056		BINDHU MADHUSUDHANAN 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	83,677.86
23/06/2022	IN	SA2200116864	1116649		NIZA LATHIF 27a. DENTCARE NOVA W/DIE-	16,598.00	0.00	100,275.86
24/06/2022	IN	SA2200118398	1118200		GEORGE M J 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	101,059.86
24/06/2022	IN	SA2200118745	1118544		CHINNAMMA VARGHESE 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	103,825.86
25/06/2022	IN	SA2200119587	1119385		LEELA MOHAN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	106,591.86
30/06/2022	IN	SA2200126146	1125906		JAMES JACOB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	110,511.86
30/06/2022	IN	SA2200127376	1127129		REMANI GEORGE 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	515.00	0.00	111,026.86
01/07/2022	IN	SA2200129425	1129185		DENIS SAMUEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	118,082.86
03/07/2022	IN	SA2200131885	1131665		GEORGE MJ 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-	3,667.87	0.00	121,750.73
06/07/2022	IN	SA2200135027	1134812		VENUGOPALAKRISHNA PILLAI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-	1,680.00	0.00	123,430.73
06/07/2022	IN	SA2200136103	1135883		REMANI GEORGE 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	5,022.97	0.00	128,453.70
11/07/2022	IN	SA2200142133	1141906		KOSHY BABY 306 LIGHT CURE SPECIAL TRAY (UPPER)-	330.00	0.00	128,783.70
12/07/2022	IN	SA2200144801	1144561		SUSAN HENRY 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	138,157.70
13/07/2022	IN	SA2200146257	1146021		CHITHIRA A K 331 INCLINED PLANE CATLANS REMOVABLE-	778.00	0.00	138,935.70
14/07/2022	IN	SA2200146611	1146374		SUNNY SKARIA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	140,318.70
14/07/2022	IN	SA2200147527	1147286		ASHA MATHEW 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-	1,680.00	0.00	141,998.70
15/07/2022	IN	SA2200149465	1149214		RAJAN DAMODARAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-	1,680.00	0.00	143,678.70
15/07/2022	IN	SA2200148389	1148141		REMANI GEORGE 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	5,022.97	0.00	148,701.67
16/07/2022	IN	SA2200151226	1150976		GEORGE MJ 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING- , LOGO-	4,333.87	0.00	153,035.54
19/07/2022	RC	12248	6044050	Cash Amount Received		0.00	38,000.00	115,035.54

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19/07/2022	RC	12247	6044046	Cash Amount Received		0.00	27,000.00	88,035.54
21/07/2022	IN	SA2200158312	1158040		SHEEBA K GEORGE 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	89,332.54
23/07/2022	IN	SA2200160659	1160388		SOSAMMA PHILIP 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	89,642.54
23/07/2022	IN	SA2200160719	1160447		ASHA SHIBU 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,45 ,46	8,789.00	0.00	98,431.54
28/07/2022	IN	SA2200167627	1167352		RAJAN PAPPY 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	99,728.54
28/07/2022	IN	SA2200168004	1167729		HANNA SARA JACOB 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	101,025.54
29/07/2022	IN	SA2200170046	1169768		SOSAMMA PHILIP 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	101,393.54
31/07/2022	IN	SA2200173060	1172776		VISHNU SURESH 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	103,987.54
02/08/2022	IN	SA2200176100	1175815		KOSHY BABY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	104,355.54
04/08/2022	IN	SA2200179460	1179170		RAJANKUTTY 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	104,665.54
04/08/2022	IN	SA2200180068	1179775		BALARAMAN N 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-41	620.00	0.00	105,285.54
06/08/2022	IN	SA2200183515	1183219		AMMINI THOMAS 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	105,905.54
07/08/2022	IN	SA2200184470	1184174		BINU THOMAS 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	107,202.54
08/08/2022	IN	SA2200186238	1185936		KOSHY BABY 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	108,336.54
08/08/2022	RC	27036	6054892	Cash Amount Received		0.00	10,242.83	98,093.71
10/08/2022	IN	SA2200188509	1188207		SHINEY SUSAN 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	100,687.71
11/08/2022	IN	SA2200189496	1189201		SOSAMMA PHILIP 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	101,821.71
13/08/2022	IN	SA2200192553	1192255		REJI THANKACHEN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,44 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-35 ,36 ,44 ,45 ,46 ,47	483.00	0.00	102,304.71
13/08/2022	IN	SA2200193191	1192892		EMA S KRISHNA 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-11	761.00	0.00	103,065.71

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/08/2022	IN	SA2200194925	1194619		RETNAKUMARY B 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,25	5,187.00	0.00	108,252.71
14/08/2022	IN	SA2200195395	1195088		SUSAN MATHEW 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37 ,38	6,484.00	0.00	114,736.71
17/08/2022	IN	SA2200198152	1197851		SANTHOSH GOPI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	116,033.71
18/08/2022	IN	SA2200200298	1199985		LEEJA JOHN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	117,330.71
19/08/2022	RC	28480	6056901	Cash Amount Received		0.00	24,999.91	92,330.80
20/08/2022	IN	SA2200204076	1203754		KOSHY BABY 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	93,464.80
21/08/2022	IN	SA2200204230	1203908		REJI THANKACHEN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	4,709.00	0.00	98,173.80
21/08/2022	IN	SA2200204467	1204145		JOHN MATHEW 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	105,954.80
23/08/2022	IN	SA2200206834	1206502		T D SHASHIDHARAN 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	107,251.80
24/08/2022	IN	SA2200208479	1208142		BALARAMAN N 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	107,986.80
24/08/2022	IN	SA2200209167	1208830		BABITHA BIJU 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	109,451.80
25/08/2022	IN	SA2200209685	1209350		RAJANKUTTY K 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,13 ,14 ,15 ,22 ,23 ,24 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-12 ,13 ,14 ,15 ,22 ,23 ,24	609.00	0.00	110,060.80
27/08/2022	IN	SA2200213077	1212733		K M SAMUEL 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,41	2,058.00	0.00	112,118.80
27/08/2022	IN	SA2200213708	1213372		AMMINI THOMAS 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	112,853.80
29/08/2022	RC	30067	6062170	Cash Amount Received		0.00	10,785.00	102,068.80

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30/08/2022	IN	SA2200216899	1216563		REJI THANKACHEN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	4,709.00	0.00	106,777.80
01/09/2022	IN	SA2200220530	1220195		JOHN CHANDY 33b. DENTCARE NOVA METAL REST-11 , 27a. DENTCARE NOVA W/DIE-11	3,056.00	0.00	109,833.80
01/09/2022	IN	SA2200220813	1220476		MARIAMMA SAMUEL 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	110,411.80
02/09/2022	IN	SA2200221739	1221396		VEERALAKSHMY JAYARAMAN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	111,708.80
02/09/2022	IN	SA2200222317	1221972		SIVIN THOMAS 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	114,302.80
03/09/2022	IN	SA2200224473	1224123		AMMINI THOMAS 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	117,741.80
05/09/2022	IN	SA2200225080	1224735		ANOOP B 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	119,038.80
05/09/2022	IN	SA2200225761	1225413		SUJA ROY 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	124,225.80
07/09/2022	IN	SA2200228051	1227697		GIRIJA A K 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	130,709.80
09/09/2022	IN	SA2200229993	1229631		SOSAMMA PHILIP 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	131,843.80
10/09/2022	IN	SA2200231822	1231456		RAJANKUTTY K 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,22 ,23 ,24 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-12 ,13 ,14 ,15 ,22 ,23 ,24	2,604.00	0.00	134,447.80
12/09/2022	IN	SA2200233607	1233230		BALARAMAN N 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	137,886.80
13/09/2022	IN	SA2200234256	1233878		AMMINI THOMAS 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-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	4,064.00	0.00	141,950.80

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14/09/2022	IN	SA2200236359	1235973		RONY JAMES 27a. DENTCARE NOVA W/DIE-15 ,16 ,35	3,890.00	0.00	145,840.80
15/09/2022	IN	SA2200237543	1237176		VINOD KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	147,798.80
16/09/2022	IN	SA2200239774	1239403		JOEL K ABRAHAM 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	151,688.80
17/09/2022	IN	SA2200240755	1240383		RAJANKUTTY K 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,22 ,23 ,24 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-12 ,13 ,14 ,15 ,22 ,23 ,24	2,604.00	0.00	154,292.80
19/09/2022	IN	SA2200242948	1242571		RAJAN THOMAS 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	154,870.80
21/09/2022	RC	39907	6071802	Cash Amount Received		0.00	25,000.00	129,870.80
22/09/2022	IN	SA2200247687	1247290		EMY SUSAN PHILIP 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	132,464.80
22/09/2022	IN	SA2200248790	1248391		SUJA ELZABETH VARGHESE 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	133,761.80
24/09/2022	IN	SA2200250821	1250420		PRIYA SAM 27a. DENTCARE NOVA W/DIE-16 ,26	2,594.00	0.00	136,355.80
02/10/2022	IN	SA2200262737	1262346		SHERIN GEORGE 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	137,652.80
04/10/2022	IN	SA2200263990	1263606		JANARDHANAN NAIR 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	138,272.80
07/10/2022	IN	SA2200267459	1267081		GEETHA GOPAN 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	140,866.80
08/10/2022	IN	SA2200268694	1268322		BALARAMAN N 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 , LOGO-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	4,064.00	0.00	144,930.80
08/10/2022	IN	SA2200269306	1268934		JANARDHANAN NAIR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	145,665.80
11/10/2022	RC		6080093	Bank Transfer		0.00	15,000.00	130,665.80
14/10/2022	IN	SA2200275859	1275488		JANARDHANAN NAIR 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	134,104.80

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17/10/2022	IN	SA2200280510	1280123		JANARDHANAN NAIR 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-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	4,064.00	0.00	138,168.80
19/10/2022	IN	SA2200283183	1282796		BINCY BABU 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	139,465.80
21/10/2022	IN	SA2200286356	1285980		SHOBHANA PILLAI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	143,355.80
28/10/2022	RC	43147	6087983	Cash Amount Received		0.00	10,040.00	133,315.80
28/10/2022	RC	43146	6087980	Cash Amount Received		0.00	17,960.00	115,355.80
29/10/2022	IN	SA2200294839	1294457		DHANYA SATHEESH 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	119,245.80
29/10/2022	IN	SA2200295954	1295568		RAVI KUMAR 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	120,243.80
31/10/2022	IN	SA2200297394	1297023		P P PHILIPOSE 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	124,133.80
04/11/2022	IN	SA2200302431	1302060		SUMA RENY 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	128,023.80
04/11/2022	IN	SA2200302243	1301874		SALY DAS 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	129,320.80
16/11/2022	IN	2211160401	7005366	U/L Based On Sales Orders 5692.	JELIN SARA JOSE HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	130,633.80
16/11/2022	IN	2211160571	7005413	U/L Based On Sales Orders 5716.	HRIDYA SABU ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	131,263.80
17/11/2022	IN	SA2200319549	1319181		SEMINA HASSAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	132,560.80
17/11/2022	IN	2211160581	7005488	U/L, CALL DR Based On Sales Orders 5792.	YEDHU KRISHNA BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	914.00	0.00	133,474.80
18/11/2022	IN	SA2200320651	1320289		SUNILLA VARGHESE 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	134,771.80
18/11/2022	IN	2211163511	7005644	U1 Based On Sales Orders 5979.	SRISHTI MATHEWS HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	135,427.80
19/11/2022	IN	SA2200322728	1322367		RAJ MUHAMMAD 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	136,724.80
26/11/2022	RC	53221	6100435	Cash Amount Received		0.00	20,000.00	116,724.80
29/11/2022	IN	SA2200335705	1335798		OOMMEN SKARIA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	124,505.80
30/11/2022	JE		1237693			0.00	0.80	124,505.00
01/12/2022	IN	SA2200339579	1339659		APARNA P 27a. DENTCARE NOVA W/DIE-27 ,28	2,594.00	0.00	127,099.00
05/12/2022	RC		6104069	Bank Transfer		0.00	83,355.00	43,744.00

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05/12/2022	IN	SA2200343388	1343470		SHANTHAMMA C 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	340.00	0.00	44,084.00
06/12/2022	IN	SA2200344366	1344448		MARIAMMA GEORGE 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	45,381.00
06/12/2022	IN	SA2200344802	1345138		VENUGOPAL K 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	49,271.00
06/12/2022	IN	2212186551	7007754	Based On Sales Orders 8215.	ADARSH KRISHNAN ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	49,901.00
08/12/2022	IN	SA2200347615	1347692		JOY J 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	51,198.00
09/12/2022	IN	SA2200348862	1348943		JOHN JACOB 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	52,495.00
09/12/2022	IN	SA2200349203	1349284		SREEJITH SREEDHARAN 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	55,089.00
10/12/2022	IN	SA2200350771	1350847		KOSHY THOMAS DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-25	2,966.00	0.00	58,055.00
16/12/2022	IN	SA2200358153	1358631		MANEESH K 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	59,352.00
17/12/2022	IN	SA2200360463	1360932		SHASHIDHARAN T D 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	60,649.00
21/12/2022	IN	SA2200365164	1365641		BINDHU SAJAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 , 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42	19,189.00	0.00	79,838.00
21/12/2022	IN	2212208241	7009796	U1 Based On Sales Orders 10343.	RESHMA L ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	80,468.00
25/12/2022	IN	SA2200371460	1371928		CYRIL KOCHUMMEN 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	83,062.00
26/12/2022	RC		6113472	Bank Transfer		0.00	20,778.00	62,284.00
28/12/2022	IN	2212218481	7010677	Based On Sales Orders 11257.	SHAKEELA BHANU HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	62,961.00
31/12/2022	IN	2212224191	7011186	TRAY WITH MODEL 1 Based On Sales Orders 11788.	MERLIN THOMAS HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	63,638.00
02/01/2023	IN	2212223941	7011210	U1 Based On Sales Orders 11826.	ASHWIN P PILLAI HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	64,315.00
07/01/2023	IN	2301232931	7011981	u1 Based On Sales Orders 12664.	aneeta anil ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	64,945.00
09/01/2023	IN	SA2200390041	1390509		VEERALAKSHMY JAYARAMAN 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	70,804.00
11/01/2023	IN	2301238042	7012440	Based On Sales Orders 13130.	ANJANA GANESH HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	71,481.00
13/01/2023	IN	SA2200396873	1397342		MANJUMOL S 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	76,668.00

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14/01/2023	IN	2301241801	7013018	UPPER Based On Sales Orders 13728.	JENIFER JOJU HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	77,345.00
14/01/2023	IN	SA2200397846	1398314		LATHIKA MANOJ 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	78,642.00
17/01/2023	IN	SA2200401541	1402010		ANU VARGHESE 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	81,236.00
19/01/2023	IN	SA2200404841	1405311		T G GEORGE 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	83,830.00
20/01/2023	IN	SA2200406100	1406573		JAYANTH VARGHESE 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	86,424.00
23/01/2023	RC		6125575	Cash Amount Received		0.00	20,372.00	66,052.00
25/01/2023	IN	2301256471	7014231	U/L Based On Sales Orders 15021.	ASHOK KUMAR E N SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	66,682.00
25/01/2023	IN	2301256602	7014262	U/L , BITE Based On Sales Orders 15068.	IRFAN AMEEN INCLINED PLANE CATALANS REMOVABLE (BITE PLANE)-31	730.00	0.00	67,412.00
25/01/2023	IN	SA2200413146	1413608		P M ALEXANDER 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 ,47	6,484.00	0.00	73,896.00
25/01/2023	IN	SA2200414028	1414483		AILEEN RONY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	75,193.00
30/01/2023	IN	SA2200419293	1419740		SULEKHA BEEVI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	76,490.00
30/01/2023	RC		6128028	Cash Amount Received		0.00	19,189.00	57,301.00
31/01/2023	IN	SA2200421864	1422304		SHERIN AMEEN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22	9,077.00	0.00	66,378.00
06/02/2023	IN	2302275551	7015696	Based On Sales Orders 16582.	SILVY PRAKASH HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	67,034.00
09/02/2023	IN	2302279321	7016206	U/L PLS CALL Based On Sales Orders 17088.	AGNIKHOSH A B HAWLEY APPLIANCE (RETAINER)-41 , HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	1,334.00	0.00	68,368.00
10/02/2023	IN	SA2200436407	1436821		PREETHY P 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	69,665.00
14/02/2023	IN	2302286392	7016844	ADDRESS CONFIRM Based On Sales Orders 17842.	ARCHANA RAHUL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	72,165.00
16/02/2023	IN	SA2200443675	1444080		K GEORGEKUTTY 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	73,462.00
16/02/2023	IN	SA2200444466	1444866		LATHA R 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	74,759.00
17/02/2023	IN	SA2200445742	1446138		SUBIN DAVID 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	92,557.00
17/02/2023	IN	2302294141	7017427	Based On Sales Orders 18485.	ASHWIN P PILLAI HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	93,234.00
19/02/2023	IN	2302286396	7017471	TRAY-1 CAME ON 16/2/2022.....ASWATHY M R Based	ARCHANA RAHUL DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-31,32,21,22	2,310.00	0.00	95,544.00

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19/02/2023	IN	2302286395	7017472	TRAY-1 CAME ON 16/2/2022.....ASWATHY M R Based	ARCHANA RAHUL DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	18,447.00	0.00	113,991.00
20/02/2023	IN	2302297381	7017736	Based On Sales Orders 18829.	SHERLY JOSEPH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	114,621.00
20/02/2023	IN	SA2200448635	1449037		ANJANA P 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	115,918.00
20/02/2023	RC		6138251	Cash Amount Received		0.00	23,257.00	92,661.00
21/02/2023	RC		6139133	Cash Amount Received		0.00	24,100.00	68,561.00
21/02/2023	RC		6139134	Cash Amount Received		0.00	15,000.00	53,561.00
21/02/2023	IN	2302300371	7017808	W/T UPPER Based On Sales Orders 18918.	VISHNI V PILLAI HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	54,238.00
22/02/2023	IN	2302302741	7018007	Based On Sales Orders 19121.	RAHUL S HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	54,915.00
24/02/2023	IN	SA2200454563	1454955		SANDEEP R 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-21 ,22	1,575.00	0.00	56,490.00
25/02/2023	IN	SA2200455954	1456348		JOSEPH DANIEL 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	59,084.00
25/02/2023	IN	SA2200456041	1456435		ROSHAN MATHAI 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	61,678.00
27/02/2023	IN	SA2200458467	1458858		LATHIKA MANOJ 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	62,975.00
02/03/2023	IN	2303315121	7019105	U/L W/T PLS CALL Based On Sales Orders 20415.	REENY RAJAN HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	63,652.00
02/03/2023	IN	SA2200462639	1463024		RAHUL S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,46	3,917.00	0.00	67,569.00
03/03/2023	IN	SA2200465004	1465378		MANJU ZACHARIA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	68,866.00
04/03/2023	IN	SA2200466823	1467194		INDIRA T KURUP 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	70,163.00
04/03/2023	IN	SA2200467065	1467436		SUNNY SKARIA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	71,460.00
06/03/2023	IN	SA2200469489	1469857		MARY VARGHESE 27a. DENTCARE NOVA W/DIE-14 ,15 ,21	3,890.00	0.00	75,350.00
07/03/2023	IN	SA2200470855	1471229		RAHUL S REPAIR CHARGE-21	410.00	0.00	75,760.00
08/03/2023	IN	SA2200471781	1472156		KOSHY BABY ACRYLIC REBASING U/L-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,465.00	0.00	77,225.00
09/03/2023	IN	SA2200473366	1473740		PUSHPA S 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	78,522.00
11/03/2023	IN	SA2200476288	1476654		SARASAMMA K G 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	83,709.00
16/03/2023	IN	SA2200482901	1483265		ANIL K 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	85,006.00
16/03/2023	IN	SA2200482485	1482852		VIJU ZACHARIA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	86,303.00

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17/03/2023	IN	SA2200484639	1485007		VILASINIAMMAL 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING-32 ,41 ,42 , 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC-31	3,250.00	0.00	89,553.00
20/03/2023	RC		6151324	Bank Transfer		0.00	17,000.00	72,553.00
20/03/2023	RC		6151325	Bank Transfer		0.00	10,000.00	62,553.00
30/03/2023	IN	2303362461	7023282	Based On Sales Orders 25296.	RATHUL JOHN ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	63,183.00
31/03/2023	IN	SA2200503895	1504227		ASHA MURARI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	67,073.00
31/03/2023	IN	SA2200503844	1504176		DAISY JOY 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,12	1,575.00	0.00	68,648.00
01/04/2023	IN	SA2300000098	3100097		VINOD V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24	8,899.00	0.00	77,547.00
05/04/2023	IN	2304376171	34001056	Based On Sales Orders 611.	KASHINATH S HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	677.00	0.00	78,224.00
05/04/2023	IN	2304375931	34000945	upper Based On Sales Orders 539.	SHEHANA ABDUL RAHIM BILATERAL EXPANSION PLATE (EXPANSION)-21 , EXPANSION SCREW (MISCELLANEOUS)-22	914.00	0.00	79,138.00
05/04/2023	IN	2304375661	34000906	UPPER Based On Sales Orders 478.	IRFANA SHAJI ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	79,768.00
06/04/2023	IN	SA2300007789	31007771		SOORYA SOMAN 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	81,065.00
12/04/2023	IN	2304390251	34002186	Based On Sales Orders 1796.	ABHIJITH B ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-21	630.00	0.00	81,695.00
12/04/2023	IN	2304390361	34002098	Based On Sales Orders 1694.	JOHAN CHERIAN AJISH HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	82,372.00
14/04/2023	IN	SA2300017328	31017309		ANU SHYAM 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25	14,264.00	0.00	96,636.00
14/04/2023	RC		16005945	Cash Amount Received		0.00	21,275.00	75,361.00
18/04/2023	IN	2304402791	34003457	TRAY CALL DR Based On Sales Orders 3102.	SANJO SHYAM HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,12,21	1,733.00	0.00	77,094.00
20/04/2023	IN	2304410341	34003869	UPPER Based On Sales Orders 3520.	HARSHA WILSON HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	77,771.00
21/04/2023	IN	SA2300025575	31025561		LEELAMMA JOHNSON 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	82,958.00
24/04/2023	IN	2304424881	34005151	UPPER Based On Sales Orders 4870.	BINU M JOY HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	83,614.00
25/04/2023	IN	SA2300029737	31029718		ANILLA GEORGE 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	84,911.00
26/04/2023	IN	2304424831	34005997	U/L BITE W/T Based On Sales Orders 5774.	LAKSHMI NARAYANAN TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-21	761.00	0.00	85,672.00
26/04/2023	IN	SA2300030128	31030109		HARVEY THOMAS JACOB 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24	11,671.00	0.00	97,343.00

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27/04/2023	IN	SA2300032206	31032182		MERCY OOMMEN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	98,640.00
28/04/2023	IN	SA2300033361	31033338		JENNY YOHANNAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	99,937.00
28/04/2023	IN	SA2300033685	31033662		ANIMOL R 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	101,234.00
29/04/2023	IN	2304442211	34007138	TRAY WITH MODEL 1 Based On Sales Orders 7025.	SHILPA SANTHOSH HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	101,911.00
29/04/2023	RC		16012051	Cash Amount Received		0.00	15,000.00	86,911.00
03/05/2023	IN	2305450782	34008004	UPPER C Based On Sales Orders 8003.	DONAL JAMES HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	87,588.00
03/05/2023	IN	2305450551	34007880	U/L Based On Sales Orders 7851.	SNEHA THOMAS HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	88,901.00
03/05/2023	IN	SA2300038723	31038694		ANIYAN KUTIYIL 27a. DENTCARE NOVA W/DIE-26 ,27 ,28	3,890.00	0.00	92,791.00
04/05/2023	IN	SA2300040546	31040519		ROSY SALIM 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	94,088.00
07/05/2023	IN	SA2300044076	31044040		NANDHU S NAIR 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	96,682.00
09/05/2023	IN	SA2300046337	31046303		DR K.C CHACKO 27a. DENTCARE NOVA W/DIE-33 , 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING-32	1,927.00	0.00	98,609.00
12/05/2023	IN	SA2300050805	31050769		GRACY GEORGE 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,17 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,45	4,184.00	0.00	102,793.00
13/05/2023	IN	SA2300051671	31051651		LISSY EAPPEN 27a. DENTCARE NOVA W/DIE-12 ,13 ,14	3,890.00	0.00	106,683.00
13/05/2023	IN	2305468252	34011166	Based On Sales Orders 11564.	ANUVIND A DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	109,183.00
15/05/2023	IN	SA2300053681	31053650		STEPHEN EAPPEN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-22	1,932.00	0.00	111,115.00
15/05/2023	IN	SA2300054177	31054145		SUNIL KUMAR M 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	112,412.00
19/05/2023	IN	SA2300058814	31058789		GRACY GEORGE 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,17 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,45	4,184.00	0.00	116,596.00
19/05/2023	IN	SA2300059145	31059119		SNEHA SUSAN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	117,893.00
20/05/2023	IN	SA2300059931	31059904		AMAL AL NISA 27a. DENTCARE NOVA W/DIE-32	1,297.00	0.00	119,190.00
22/05/2023	RC		16022687	Cash Amount Received		0.00	2,500.00	116,690.00

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23/05/2023	IN	SA2300063805	31063781		BINDU SURESH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	117,987.00
23/05/2023	IN	2305510653	34013544	Based On Sales Orders 15144.	MEEVAL SHIJU TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-21	761.00	0.00	118,748.00
24/05/2023	RC		16023913	Cash Amount Received		0.00	25,000.00	93,748.00
24/05/2023	RC		16023912	Cash Amount Received		0.00	7,373.00	86,375.00
25/05/2023	IN	SA2300066518	31067639		SHEEJA AJAYAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	87,672.00
26/05/2023	IN	SA2300067254	31068954		LAUCY RAJAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22	6,484.00	0.00	94,156.00
28/05/2023	IN	SA2300070033	31072709		SREEKALA K K 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	101,937.00
28/05/2023	IN	SA2300070143	31072819		BEENA SAJI 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	104,531.00
06/06/2023	IN	SA2300080255	31086035		SUKUMARAN S 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-41	998.00	0.00	105,529.00
06/06/2023	IN	TI/35005877	31086627		ANUVIND A DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	43,910.00	0.00	149,439.00
07/06/2023	IN	TI/35006009	31087382		JUSTIN JOSEPH INCLINED PLANE CATALANS REMOVABLE (BITE PLANE)-41	730.00	0.00	150,169.00
07/06/2023	IN	TI/35005962	31087335		DEEPA R DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	150,747.00
10/06/2023	IN	SA2300084839	31091911		DEVADATH S 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	152,044.00
14/06/2023	IN	SA2300088982	31097784		MARIAMMA VARGHESE 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,22 ,25 , 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,36 ,42 ,43 ,46 ,47	4,998.00	0.00	157,042.00
16/06/2023	IN	SA2300092560	31101733		SURESH C R 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36 ,37	3,140.00	0.00	160,182.00
20/06/2023	IN	SA2300096373	31106511		ACHU RAVINATH DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26	2,966.00	0.00	163,148.00
22/06/2023	IN	SA2300100402	31111195		ROSAMMA VARKEY 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	165,742.00
23/06/2023	IN	SA2300101111	31112280		MANIAMMA t 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	168,336.00
24/06/2023	RC		16038367	Cash Amount Received		0.00	25,000.00	143,336.00
24/06/2023	RC		16038368	Cash Amount Received		0.00	15,000.00	128,336.00
24/06/2023	IN	SA2300102640	31114193		SAINULABDEEN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-45 ,46	1,575.00	0.00	129,911.00
26/06/2023	IN	TI/35012305	31117499		RICHA AJI GEORGE HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	130,588.00

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28/06/2023	IN	SA2300107331	31120155		SHIRLEY MATHEWS 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 , DENTCARE NOVA ON BUCCAL&PALATAL-27	5,187.00	0.00	135,775.00
29/06/2023	IN	TI/35013532	31122652		DONA WILSON ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	136,405.00
01/07/2023	RC		16040918	Cash Amount Received		0.00	32,500.00	103,905.00
04/07/2023	IN	SA2300113672	31129270		SAMUEL PHILIPOSE DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-16 ,24 ,25 ,26 ,27 ,28 ,34 ,35 ,36 ,37	7,319.00	0.00	111,224.00
06/07/2023	IN	SA2300115957	31132857		BOBBY MATHEWS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	113,320.00
10/07/2023	IN	SA2300118461	31138228		SAMUEL PHILIPOSE DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-16 ,24 ,25 ,26 ,27 ,28 ,34 ,35 ,36 ,37	6,563.00	0.00	119,883.00
11/07/2023	IN	TI/35021581	31140695		SHINU JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	121,270.00
12/07/2023	IN	TI/35022798	31142266		SUNI THOMAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,13,14,21,23,24,25,26	2,615.00	0.00	123,885.00
16/07/2023	IN	TI/35027319	31148767		BAIJU THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	125,272.00
16/07/2023	IN	SA2300121389	31149780		RADHAMMA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 ,47	2,776.00	0.00	128,048.00
17/07/2023	RC		16048667	Cash Amount Received		0.00	22,038.00	106,010.00
19/07/2023	IN	TI/35029952	31152664		BINDHU MADHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,22	5,548.00	0.00	111,558.00
19/07/2023	IN	TI/35030119	31152831		GOWRI NANDANA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	112,283.00
20/07/2023	IN	TI/35031634	31154606		SREEKUMARI T DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	113,058.00
21/07/2023	IN	TI/35033368	31156611		NIYA ANNA NIJO BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	914.00	0.00	113,972.00
21/07/2023	IN	TI/35033571	31156814		K V THANKACHEN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	114,747.00
22/07/2023	IN	TI/35034937	31158410		DEREK GEORGE PHILIP HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	115,458.00
22/07/2023	IN	TI/35035059	31158532		SUNI THOMAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,13,14,21,23,24,2 5,26	3,922.00	0.00	119,380.00
23/07/2023	IN	TI/35036224	31159695		RINCY VARGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,14,15,21,22,2 3,24,25,35	24,220.00	0.00	143,600.00

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23/07/2023	IN	TI/35036322	31159793		STEPHEN BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	144,987.00
24/07/2023	IN	TI/35037378	31161032		JESSY PHILIP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	148,132.00
25/07/2023	IN	TI/35038520	31162290		NATHANIYA SUSAN GEORGE BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	914.00	0.00	149,046.00
26/07/2023	IN	TI/35041352	31165219		RINCY VARGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,35	10,372.00	0.00	159,418.00
28/07/2023	RC		16054551	Cash Amount Received		0.00	25,000.00	134,418.00
28/07/2023	RC		16054549	Cash Amount Received		0.00	32,600.00	101,818.00
28/07/2023	RC		16054548	Cash Amount Received		0.00	2,000.00	99,818.00
28/07/2023	IN	TI/35044068	31168078		SHEEBA VARGHESE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	100,511.00
28/07/2023	IN	TI/35044715	31168724		KISHORE A L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	101,898.00
31/07/2023	IN	TI/35047053	31171241		JAYASHREE S B SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	102,591.00
02/08/2023	IN	TI/35050807	31175141		SREEKUMARI T 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	103,437.00
03/08/2023	IN	TI/35052541	31176930		SIYANA JASEEN ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	104,162.00
03/08/2023	IN	TI/35052503	31176892		K V THANKACHEN 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	105,008.00
09/08/2023	RC		16060709	Cash Amount Received		0.00	24,990.00	80,018.00
09/08/2023	RC		16060708	Cash Amount Received		0.00	10,000.00	70,018.00
11/08/2023	IN	TI/35065127	31189811		SREEKUMARI T 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	74,068.00
11/08/2023	IN	TI/35065558	31190242		K V THANKACHEN 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	78,118.00
12/08/2023	IN	TI/35066357	31191057		MARYKUTTY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47,31	3,925.00	0.00	82,043.00

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12/08/2023	IN	TI/35067309	31192002		SHYNU JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	83,431.00
16/08/2023	IN	TI/35071388	31196103		SHERIN SAJI EXPANSION SCREW (MISCELLANEOUS)-21 , BILATERAL EXPANSION PLATE (EXPANSION)-21	948.00	0.00	84,379.00
18/08/2023	IN	TI/35075434	31200135		ANCY MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,24,25	5,552.00	0.00	89,931.00
18/08/2023	IN	TI/35075829	31200517		T G GEORGE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22,23	5,237.00	0.00	95,168.00
19/08/2023	IN	TI/35077125	31201800		DEVIKA CHANDRAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	97,668.00
24/08/2023	IN	TI/35085928	31210625		K V THANKACHEN 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 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	102,144.00
24/08/2023	IN	TI/35085983	31210680		SREEKUMARI T 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 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	106,620.00
25/08/2023	IN	TI/35086657	31211374		DANE AJI HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	107,331.00
31/08/2023	IN	TI/35095043	31219817		ALEYAMMA OOMMEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	108,719.00
02/09/2023	IN	TI/35097940	31222726		DEVIKA CHANDRAN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	2,310.00	0.00	111,029.00
02/09/2023	IN	TI/35097944	31222730		DEVIKA CHANDRAN DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	28,370.00	0.00	139,399.00
04/09/2023	IN	TI/35098647	31223473		JOHN MATHEW DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16,17	3,925.00	0.00	143,324.00
05/09/2023	IN	TI/35100620	31225454		SNEHA MARIUM BINCY ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	144,049.00
06/09/2023	IN	TI/35102493	31227326		RONY GEORGE HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	144,760.00
08/09/2023	IN	TI/35106456	31231287		SHAJI BABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	148,924.00
09/09/2023	IN	TI/35107143	31231991		LALY JIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	150,312.00

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13/09/2023	IN	TI/35112934	31237788		V K SOMAN DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-23	2,247.00	0.00	152,559.00
14/09/2023	RC		16076603	Bank Transfer		0.00	21,869.00	130,690.00
16/09/2023	IN	TI/35117800	31242657		P. AMBILY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	132,078.00
20/09/2023	IN	TI/35123214	31248083		SHIVANGI SHAJI ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	132,803.00
20/09/2023	IN	TI/35123704	31248571		MARIAMMA BABY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-31	666.00	0.00	133,469.00
21/09/2023	IN	TI/35125794	31250654		JESSY OOMMEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	139,021.00
21/09/2023	IN	TI/35124385	31249263		RAJAN THOMAS DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	139,408.00
22/09/2023	IN	TI/35125883	31250749		GHOSH HD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	140,796.00
25/09/2023	RC		16081780	Cash Amount Received		0.00	20,000.00	120,796.00
26/09/2023	IN	TI/35131315	31256194		RAJAN THOMAS 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	423.00	0.00	121,219.00
26/09/2023	IN	TI/35132081	31256960		CHACKO JOSEPH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31,32	1,969.00	0.00	123,188.00
28/09/2023	IN	TI/35134230	31259129		JOSEPH ZACHARIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	5,552.00	0.00	128,740.00
30/09/2023	IN	TI/35137649	31262544		RAJAN THOMAS DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	129,997.00
02/10/2023	RC		16084377	Bank Transfer		0.00	5,732.00	124,265.00
02/10/2023	RC		16084376	Bank Transfer		0.00	20,000.00	104,265.00
04/10/2023	IN	TI/35142292	31267195		MARIAMMA BABY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	104,688.00
05/10/2023	IN	TI/35144723	31269618		RAJAN THOMAS DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	106,266.00
07/10/2023	IN	TI/35146974	31271869		JOFFY T JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	107,654.00
12/10/2023	IN	TI/35154730	31279636		SANDEEP R DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-21,22	1,969.00	0.00	109,623.00

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12/10/2023	IN	TI/35155478	31280381		MARIAMMA BABY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-14,15,16,17,24,26,27	3,462.00	0.00	113,085.00
14/10/2023	IN	TI/35158543	31283447		PRASOONA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	114,473.00
17/10/2023	IN	TI/35162791	31287694		MEETHAL VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	115,861.00
18/10/2023	IN	TI/35162965	31287875		SUSAN REJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	117,249.00
20/10/2023	IN	TI/35166852	31291765		JOHN THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,552.00	0.00	122,801.00
20/10/2023	IN	TI/35167025	31291938		MARIAMMA BABY DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	3,048.00	0.00	125,849.00
20/10/2023	IN	TI/35166128	31291042		MURALIDHARAN PILLAI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,42	1,969.00	0.00	127,818.00
22/10/2023	IN	TI/35169373	31294271		K.P.R NAIR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,43,31,32	2,573.00	0.00	130,391.00
26/10/2023	IN	TI/35173832	31298732		NAVANEETH KRISHNAN ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	131,116.00
31/10/2023	IN	TI/35180086	31304992		P M JOHN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,46,47,48,31,34,35, 36	2,205.00	0.00	133,321.00
01/11/2023	IN	TI/35181906	31306811		SHINI ANNA PHILIP ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-21	725.00	0.00	134,046.00
01/11/2023	IN	TI/35181873	31306778		AYAAN NAJEEB EXPANSION SCREW (MISCELLANEOUS)-21 , BILATERAL EXPANSION PLATE (EXPANSION)-21	948.00	0.00	134,994.00
01/11/2023	IN	TI/35181504	31306409		ALLAN KUNJUMON ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-21	725.00	0.00	135,719.00
03/11/2023	IN	TI/35185752	31310657		JISHNU R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	137,107.00
03/11/2023	IN	TI/35185108	31310015		RADHAMANIAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,25,26,27	12,493.00	0.00	149,600.00
08/11/2023	IN	TI/35191064	31315981		MR.JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	152,376.00
08/11/2023	RC		16102970	Cash Amount Received		0.00	21,120.00	131,256.00

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08/11/2023	IN	TI/35192045	31316957		P M JOHN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,46,47,48,31,3 4,35,36	1,470.00	0.00	132,726.00
09/11/2023	IN	TI/35194222	31319133		ANNAMMA JOHNSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	134,114.00
11/11/2023	IN	TI/35197228	31322144		KASHINATH S ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	134,839.00
16/11/2023	IN	TI/35202868	31327887		PUSHPA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	136,227.00
18/11/2023	IN	TI/35205450	31330471		SHARANYA VINESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	137,615.00
18/11/2023	IN	TI/35205647	31330667		APARNA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	139,003.00
20/11/2023	IN	TI/35207271	31332289		SOFY SAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	140,391.00
21/11/2023	RC		16108320	Cash Amount Received		0.00	20,000.00	120,391.00
24/11/2023	IN	TI/35213416	31338436		SMITHA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	132,970.00
27/11/2023	IN	TI/35216345	31341370		JELIN JOSE DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	135,470.00
27/11/2023	IN	TI/35217342	31342366		VIBIN THOMAS DANIEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	137,566.00
30/11/2023	IN	TI/35222020	31347051		JELIN JOSE DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	2,310.00	0.00	139,876.00
30/11/2023	IN	TI/35222022	31347053		JELIN JOSE DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	40,281.00	0.00	180,157.00
01/12/2023	IN	TI/35222820	31347856		DR. THOMAS ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	180,882.00
04/12/2023	RC		16113962	Cash Amount Received		0.00	20,000.00	160,882.00
04/12/2023	RC		16113954	Cash Amount Received		0.00	42,600.00	118,282.00
06/12/2023	IN	TI/35230156	31355202		V. SOMANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	8,329.00	0.00	126,611.00
12/12/2023	IN	TI/35237121	31362171		KRISHNAJA A S ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-12	725.00	0.00	127,336.00
13/12/2023	RC		16118540	Cash Amount Received		0.00	20,000.00	107,336.00
14/12/2023	IN	TI/35240963	31366011		LITTY JIBIN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,35,36	3,925.00	0.00	111,261.00
15/12/2023	IN	TI/35242250	31367299		ANISH ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,25,26	4,164.00	0.00	115,425.00

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15/12/2023	IN	TI/35241994	31367043		BINU BABY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,27	2,095.00	0.00	117,520.00
20/12/2023	IN	TI/35249860	31374899		BINU BABY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,27	3,143.00	0.00	120,663.00
21/12/2023	IN	TI/35251832	31376869		SUNITHA JASEEM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	122,051.00
21/12/2023	IN	TI/35250692	31375731		MARY BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	124,827.00
23/12/2023	IN	TI/35254516	31379550		ANJU HAWLEYS APPLIANCE-11	689.00	0.00	125,516.00
30/12/2023	IN	TI/35264283	31389272		NELSON SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	126,209.00
01/01/2024	RC		16125614	drdaisythomas@okaxis-436757139563 Bank Transfer		0.00	2,500.00	123,709.00
03/01/2024	IN	TI/35270290	31395160		ANCIL GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	2,776.00	0.00	126,485.00
03/01/2024	RC		16127054	Cash Amount Received		0.00	23,150.00	103,335.00
03/01/2024	RC		16127056	Cash Amount Received		0.00	16,540.00	86,795.00
04/01/2024	RT	31379550	131008980	CD/TI/35254516/887/689/SALIY MADAM/ADDRESS CHANGE		0.00	689.00	86,106.00
06/01/2024	IN	TI/35275231	31399944		LISSY RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	87,494.00
08/01/2024	IN	TI/35277090	31401751		PUSHPA NELSON DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	31,347.00	0.00	118,841.00
09/01/2024	IN	TI/35278463	31403076		MARY BABU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,35	1,570.00	0.00	120,411.00
13/01/2024	IN	TI/35285748	31410006		PUSHPA NELSON DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	122,911.00
13/01/2024	IN	TI/35286244	31410457		MARY BABU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,35	2,355.00	0.00	125,266.00
18/01/2024	IN	TI/35291353	31417449		DR.RAMALINGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	126,654.00
18/01/2024	IN	TI/35290387	31416485		SHUBHAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	128,042.00
20/01/2024	RC		16135355	Cash Amount Received		0.00	31,350.00	96,692.00
22/01/2024	IN	TI/35296359	31422453		ABEL THOMAS EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	97,640.00
23/01/2024	IN	TI/35298435	31424530		JIBY THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	99,028.00
26/01/2024	IN	TI/35301734	31427823		BABU SAMUEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	100,416.00

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30/01/2024	IN	TI/35307532	31433620		DEEPA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	103,192.00
31/01/2024	IN	TI/35310203	31436299		JOB THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	104,580.00
31/01/2024	IN	TI/35309150	31435248		ELLEN LIBU EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	105,528.00
02/02/2024	RC		16140763	drdaisythomas@okicici-439942107394 Bank Transfer		0.00	10,000.00	95,528.00
06/02/2024	IN	TI/35317705	31443799		JOHN PHILOPOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	96,916.00
07/02/2024	IN	TI/35319683	31445777		ISHA PRADEEP EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	97,864.00
09/02/2024	IN	TI/35323032	31449125		JINI ANN JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	101,009.00
13/02/2024	IN	TI/35328944	31455033		ANEETA K ANIL ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	101,734.00
21/02/2024	IN	TI/35342691	31468759		MARIAMMA CHERIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	111,168.00
22/02/2024	IN	TI/35343492	31469560		JOSEPH ZACHARIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	112,556.00
22/02/2024	IN	TI/35344000	31470068		ATHUL SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	116,720.00
24/02/2024	IN	TI/35346763	31472825		SARAMMA JOHN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	119,496.00
28/02/2024	RC		16153519	Bank Transfer		0.00	10,000.00	109,496.00
28/02/2024	RC		16153520	Bank Transfer		0.00	20,000.00	89,496.00
28/02/2024	IN	TI/35353752	31479812		SWEENA JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	90,884.00
02/03/2024	IN	TI/35357488	31483561		SHERLY M.S DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	92,131.00
05/03/2024	IN	TI/35362553	31488620		P N GOPINATHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,31	3,925.00	0.00	96,056.00
06/03/2024	RC		16157400	Bank Transfer		0.00	15,000.00	81,056.00
07/03/2024	IN	TI/35365648	31491725		ALEYAMMA YOHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,16,17,18,21,22,26,27, 28	2,615.00	0.00	83,671.00
12/03/2024	IN	TI/35371451	31497527		DEVANANDA SURESH ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	84,396.00

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12/03/2024	IN	TI/35371456	31497532		MERLIN ANNA SAJI EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	85,344.00
12/03/2024	IN	TI/35371539	31497614		ABHICHANDRA AJITH ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	86,069.00
12/03/2024	IN	TI/35372007	31498082		MARYKUTTY BABY DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	86,791.00
13/03/2024	IN	TI/35374101	31500172		ALEYAMMA YOHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,16,17,21,22,26,2 7	3,922.00	0.00	90,713.00
13/03/2024	IN	TI/35374273	31500343		SREELEKHA S DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15	3,925.00	0.00	94,638.00
18/03/2024	IN	TI/35381802	31507900		SIMI SAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	96,026.00
20/03/2024	IN	TI/35384065	31510167		GOPINATHAN NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	100,190.00
21/03/2024	IN	TI/35386143	31512248		SHERLY VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	105,742.00
22/03/2024	IN	TI/35388892	31514999		ANUPAMA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	107,130.00
23/03/2024	IN	TI/35389371	31515479		SUNNY SKARIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,25	2,776.00	0.00	109,906.00
23/03/2024	IN	TI/35389187	31515295		JEEETHU N D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	111,294.00
26/03/2024	IN	TI/35393206	31519309		H G MAR CLEMUIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,31,32,33	6,941.00	0.00	118,235.00
28/03/2024	IN	TI/35397279	31523374		RACHEL MATHACHEN DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-24,25	3,611.00	0.00	121,846.00
30/03/2024	IN	TI/35399727	31525824		MOLLY MATHEW DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	127,398.00
02/04/2024	RC		26000813	Bank Transfer		0.00	367.00	127,031.00
02/04/2024	RC		26000814	Bank Transfer		0.00	22,198.00	104,833.00
02/04/2024	RC		26000829	Bank Transfer		0.00	18,000.00	86,833.00
02/04/2024	RC		26000830	Bank Transfer		0.00	7,356.00	79,477.00
02/04/2024	RC		26000834	Bank Transfer		0.00	20,000.00	59,477.00
02/04/2024	RC		26000835	Bank Transfer		0.00	7,963.00	51,514.00
04/04/2024	IN	TIKER/45006738	41006697		SHERLY M S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,552.00	0.00	57,066.00

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16/04/2024	IN	TIKER/45023585	41023451		ANNA SUSAN ABY EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	58,014.00
16/04/2024	IN	TIKER/45023982	41023844		SUSAN JOSE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,14,15,21,26	2,573.00	0.00	60,587.00
17/04/2024	IN	TIKER/45025307	41025161		VISHNU PRAKASH EXPANSION SCREW (MISCELLANEOUS)-21 , BILATERAL EXPANSION PLATE (EXPANSION)-21	948.00	0.00	61,535.00
17/04/2024	IN	TIKER/45025322	41025176		SHIVSHANKAR J INCLINED PLANE/CATALANS -REMOVABLE-41	730.00	0.00	62,265.00
19/04/2024	IN	TIKER/45029872	41029687		GEORGE VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	70,594.00
20/04/2024	IN	TIKER/45030102	41029917		YOHANNAN V M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	73,370.00
20/04/2024	IN	TIKER/45031683	41031495		DEEPAK K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	76,146.00
21/04/2024	IN	TIKER/45031764	41031576		H G MAR CLEMIS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,22,23,24	5,237.00	0.00	81,383.00
26/04/2024	IN	TIKER/45040455	41040217		REJI V G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	82,771.00
30/04/2024	IN	TIKER/45044583	41044330		ANANDALEKSHMI ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	83,496.00
30/04/2024	IN	TIKER/45045226	41044968		LADJU K V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	84,884.00
01/05/2024	IN	TIKER/45046312	41046046		ABEL P MATHEW ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-21	725.00	0.00	85,609.00
03/05/2024	IN	TIKER/45049226	41048952		NITHIKA NAIR EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	86,557.00
06/05/2024	IN	TIKER/45053480	41053184		STEEVE RAJ ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	87,282.00
06/05/2024	RC		26016662	drdaisythomas@oksbi-412718294375 Bank Transfer		0.00	26,000.00	61,282.00
07/05/2024	IN	TIKER/45055464	41055999		ANJALA SABJA BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	62,920.00
08/05/2024	IN	TIKER/45057760	41058700		SNEHA MARIJUM ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	63,645.00
10/05/2024	IN	TIKER/45060356	41061281		ANGEL MARIJUM JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	65,033.00
11/05/2024	IN	TIKER/45063250	41064160		RAMLA BEEGAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,32	3,925.00	0.00	68,958.00
13/05/2024	IN	TIKER/45065281	41066182		JITTY BIJU HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-21	711.00	0.00	69,669.00

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15/05/2024	IN	TIKER/45067833	41068720		NIVEDH RAJAN HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	70,380.00
21/05/2024	IN	TIKER/45077210	41078015		ALEENA BINOY EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	71,328.00
23/05/2024	IN	TIKER/45080757	41081537		SUKUMARAN S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	72,716.00
25/05/2024	IN	TIKER/45084247	41085004		MANI THOMAS DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	73,491.00
30/05/2024	IN	TIKER/45091387	41092110		MANI THOMAS 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	74,337.00
31/05/2024	RC		26028065	Cash Amount Received		0.00	25,514.00	48,823.00
01/06/2024	IN	TIKER/45095116	41096809		T K MURAKEEDHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	50,211.00
02/06/2024	RC		26028993	drdaisythomas@okaxis-415458145799 Bank Transfer		0.00	25,000.00	25,211.00
04/06/2024	IN	TIKER/45098387	41100053		PRASHANTH S DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	27,823.00
05/06/2024	IN	TIKER/45101159	41102794		MANI 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	29,918.00
05/06/2024	IN	TIKER/45101597	41103226		WILSON BABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	31,306.00
06/06/2024	IN	TIKER/45102336	41103958		SUSAMM A VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	32,694.00
06/06/2024	IN	TIKER/45103103	41104716		CHRISTELLE CHARLES ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	33,419.00
10/06/2024	IN	TIKER/45108365	41109937		SREERAJ R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	34,807.00
11/06/2024	RC		26033981	Cash Amount Received		0.00	8,370.00	26,437.00
11/06/2024	IN	TIKER/45109075	41110639		HELEN MARIA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	27,162.00
11/06/2024	IN	TIKER/45109532	41111085		MANI 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	29,635.00
13/06/2024	IN	TIKER/45112732	41114253		JOHN SAMUEL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	30,410.00
13/06/2024	IN	TIKER/45112850	41114369		GEEN DANIELL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	34,574.00

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15/06/2024	IN	TIKER/45116636	41118103		K C CHACKO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	42,903.00
18/06/2024	IN	TIKER/45121195	41123030		MAREENA JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	44,291.00
20/06/2024	IN	TIKER/45123837	41125625		JOHN SAMUEL 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	45,137.00
25/06/2024	IN	TIKER/45130876	41132700		PRASHANTH S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	46,525.00
25/06/2024	IN	TIKER/45131391	41133210		NAVANEETH S ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	47,250.00
26/06/2024	RC		26040988	Cash Amount Received		0.00	15,453.00	31,797.00
26/06/2024	IN	TIKER/45133920	41135689		ABHIRAMI RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	33,185.00
26/06/2024	IN	TIKER/45134106	41135875		MINI MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	34,573.00
27/06/2024	RC		26041594	Cash Amount Received		0.00	10,000.00	24,573.00
27/06/2024	IN	TIKER/45134428	41136193		JOHN SAMUEL 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	28,623.00
27/06/2024	IN	TIKER/45134774	41136539		VIJAYALAKSHMI ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	29,348.00
28/06/2024	IN	TIKER/45136705	41138442		SHOBHA BALAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	30,736.00
02/07/2024	IN	TIKER/45143040	41144630		SREERAM ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	31,461.00
03/07/2024	IN	TIKER/45144310	41145897		SARAMMA JOHN DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-11,21	3,611.00	0.00	35,072.00
06/07/2024	IN	TIKER/45150278	41151856		ANGELINA JOGY ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	35,797.00
08/07/2024	IN	TIKER/45152759	41154330		ABRAHAM VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18,27	9,717.00	0.00	45,514.00
09/07/2024	IN	TIKER/45154893	41156461		JOHN SAMUEL 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	49,365.00
09/07/2024	IN	TIKER/45155242	41156807		VAISHAK ASHOK TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	50,126.00
09/07/2024	IN	TIKER/45155364	41156928		CHRIS ANTONY HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	50,837.00
10/07/2024	IN	TIKER/45156854	41158418		ANJU ABRAHAM VARGHESE DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	51,992.00

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10/07/2024	IN	TIKER/45156857	41158421		ANJU ABRAHAM VARGHESE DENTCARE ALIGNERS PRIME 33 SPLINTS PER PACK-	50,226.00	0.00	102,218.00
10/07/2024	RC		26048775	Cash Amount Received		0.00	9,717.00	92,501.00
10/07/2024	RC		26048771	Cash Amount Received		0.00	16,083.00	76,418.00
12/07/2024	IN	TIKER/45159734	41161296		VENUGOPAL K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	77,806.00
12/07/2024	IN	TIKER/45159926	41161488		JOSIYA VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	80,582.00
13/07/2024	IN	TIKER/45161242	41162801		SREEKALA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	81,970.00
20/07/2024	IN	TIKER/45173079	41174625		SHEEJA ZACHARIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	90,299.00
25/07/2024	IN	TIKER/45180595	41183380		RAZEENA BEEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	93,075.00
27/07/2024	IN	TIKER/45185300	41188256		NATHALIA SUSAN INCLINED PLANE / CATALANS BONDED (BITE PLANE)-41	1,197.00	0.00	94,272.00
29/07/2024	RC		26057898	Cash Amount Received		0.00	14,700.00	79,572.00
30/07/2024	IN	TIKER/45188668	41191852		HARIKRISHNAN K R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	80,960.00
31/07/2024	IN	TIKER/45191212	41194396		NORA THOMAS T.T/ T.S SPIKES (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	856.00	0.00	81,816.00
01/08/2024	IN	TIKER/45192470	41195654		DEVANANDA SURESH ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	82,541.00
02/08/2024	IN	TIKER/45194008	41197192		ANNAMMA SKARIA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36,37	3,925.00	0.00	86,466.00
02/08/2024	IN	TIKER/45194939	41198114		OOMMEN SKARIA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17	5,237.00	0.00	91,703.00
05/08/2024	RC		26062181	Cash Amount Received		0.00	1,381.00	90,322.00
05/08/2024	RC		26062174	Cash Amount Received		0.00	25,000.00	65,322.00
05/08/2024	RC		26062173	Cash Amount Received		0.00	25,000.00	40,322.00
05/08/2024	IN	TIKER/45199195	41202355		VINU BALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	41,710.00
08/08/2024	IN	TIKER/45203257	41206409		S KRISHNA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	43,098.00
09/08/2024	IN	TIKER/45205176	41208327		JOBIN JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	44,486.00
09/08/2024	IN	TIKER/45205740	41208891		JOLLY SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	50,038.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/08/2024	IN	TIKER/45206685	41209836		SIVARAMAN P K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	54,202.00
09/08/2024	IN	TIKER/45206952	41210103		ATHIRA GOPAN DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	55,357.00
09/08/2024	IN	TIKER/45206956	41210107		ATHIRA GOPAN DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	33,848.00	0.00	89,205.00
10/08/2024	IN	TIKER/45207681	41210828		RAZEENA BEEBI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,16,17	4,164.00	0.00	93,369.00
10/08/2024	RC		26065254	Cash Amount Received		0.00	5,500.00	87,869.00
10/08/2024	RC		26065255	Cash Amount Received		0.00	25,000.00	62,869.00
12/08/2024	IN	TIKER/45211061	41214201		ANSU GEEVARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	64,965.00
14/08/2024	IN	TIKER/45213965	41217103		HAZELLE CHARLES INCLINED PLANE / CATALANS REMOVABLE (BITE PLANE)-41	730.00	0.00	65,695.00
14/08/2024	RC		26067504	Cash Amount Received		0.00	25,000.00	40,695.00
14/08/2024	RC		26067505	Cash Amount Received		0.00	10,020.00	30,675.00
15/08/2024	IN	TIKER/45215642	41218779		BEN ALEX BABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25	6,941.00	0.00	37,616.00
24/08/2024	IN	TIKER/45230772	41234907		K P VIJAYAN NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	39,004.00
27/08/2024	IN	TIKER/45234063	41238503		SHABEENA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	44,556.00
30/08/2024	IN	TIKER/45240445	41244877		VIJAYA KUMAR T S DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32,33	5,237.00	0.00	49,793.00
31/08/2024	IN	TIKER/45241410	41245964		REJI JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	53,957.00
02/09/2024	IN	TIKER/45243552	41248313		SALMAN KHAN ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	54,682.00
02/09/2024	IN	TIKER/45243930	41248690		ISMAIL N DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	59,919.00
03/09/2024	IN	TIKER/45245563	41250321		PAYOJA P ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	60,644.00
04/09/2024	IN	TIKER/45247282	41252038		SANTA MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,46	2,776.00	0.00	63,420.00
14/09/2024	IN	TIKER/45263540	41268865		CHANDRAN T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	64,808.00
19/09/2024	IN	TIKER/45270400	41276012		RIYA MARIUM ROY TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-21	761.00	0.00	65,569.00

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20/09/2024	IN	TIKER/45271468	41277080		SHABEENA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	71,121.00
20/09/2024	IN	TIKER/45271819	41277431		AFEEDA NAJEEB DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	71,756.00
24/09/2024	IN	TIKER/45278159	41283765		PRINCE JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	73,144.00
25/09/2024	IN	TIKER/45278815	41284420		SREEDHARAN NAIR V K DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	73,531.00
25/09/2024	IN	TIKER/45280299	41285902		JOLLY MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	74,919.00
29/09/2024	IN	TIKER/45285875	41291475		JOLLY SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	77,695.00
30/09/2024	IN	TIKER/45286361	41291961		MERIN MATHEW ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	78,420.00
02/10/2024	IN	TIKER/45290420	41296008		SREEDHARAN NAIR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , 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	701.00	0.00	79,121.00
03/10/2024	IN	TIKER/45291942	41298514		USHA K NAIR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36,37	3,925.00	0.00	83,046.00
04/10/2024	IN	TIKER/45293237	41299808		SRUTHY T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	85,142.00
07/10/2024	IN	TIKER/45298854	41305680		AJI SAMUEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	93,471.00
08/10/2024	IN	TIKER/45300174	41307042		SREEDHARAN NAIR DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	5,313.00	0.00	98,784.00
10/10/2024	IN	TIKER/45303886	41310753		VALSA VARGHESE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,22,23,24,26,27	278.00	0.00	99,062.00
11/10/2024	IN	TIKER/45304611	41311476		ROSAMMA RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	100,450.00
14/10/2024	RC		26096556	drdaisythomas@oksbi-428871536171 Bank Transfer		0.00	34,000.00	66,450.00
15/10/2024	IN	TIKER/45309670	41316823		AJITH R PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	67,838.00

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15/10/2024	IN	TIKER/45310004	41317157		SREEDHARAN NAIR DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	6,482.00	0.00	74,320.00
17/10/2024	IN	TIKER/45313061	41320305		JASMINE GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	75,811.00
17/10/2024	IN	TIKER/45312758	41320006		VALSA VARGHESE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,22,23,24,25, 26	2,615.00	0.00	78,426.00
22/10/2024	RC		26100455	drdaisythomas@okaxis-466284958685 Bank Transfer		0.00	19,957.00	58,469.00
23/10/2024	IN	TIKER/45322144	41329729		MOLLY MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	59,960.00
25/10/2024	IN	TIKER/45325044	41332805		VALSA VARGHESE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,22,23,2 4,25,26	3,922.00	0.00	63,882.00
31/10/2024	IN	TIKER/45334670	41342708		RAJU THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	65,373.00
31/10/2024	IN	TIKER/45335007	41343043		JALEJA J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	66,864.00
05/11/2024	IN	TIKER/45339863	41348146		BIJU P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,982.00	0.00	69,846.00
06/11/2024	IN	TIKER/45341485	41349799		SARAMMA RAJAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	2,095.00	0.00	71,941.00
						1,590,741.54	1,518,800.54	

*Period Closing Bal.: 71,941.00