



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/11/2024
 CNR000115 - JOSEPH GEORGE

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
17/01/2022	IN	SA2100316062	28758		K O JACOB 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)	1,625.00	0.00	1,625.00	
01/02/2022	IN	SA2100332157	28522		K O JACOB 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)	1,674.00	0.00	3,299.00	
05/03/2022	IN	SA2100375252	48287		ANCY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	437.00	0.00	3,736.00	
15/03/2022	IN	SA2100388641	41052		SAMBATH 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING	1,114.00	0.00	4,850.00	
20/03/2022	IN	SA2100397313	7222		VASUDEVAN PILLAI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)	5,578.00	0.00	10,428.00	
20/03/2022	IN	SA2100397373	21120		ME MAMEN 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH	2,481.00	0.00	12,909.00	
27/03/2022	IN	SA2100407578	7223		VASUDEVAN PILLAI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)	5,578.00	0.00	18,487.00	
01/04/2022	IN	SA2200000106	1000104		SAMUEL 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11,12,13,14,15,16,21,2 2,23,24,25,26,31,32,33,34,35,36,41 ,42,43,44,45,46	4,474.04	0.00	22,961.04	
02/04/2022	IN	SA2200003062	1002883		ABY SAMUEL 420 HARD NIGHT GUARD-11,41	1,232.00	0.00	24,193.04	
07/04/2022	IN	SA2200009173	1008519		ALEYAMMA CHERIAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-22,25,26	3,349.01	0.00	27,542.05	
08/04/2022	RC		6001860	333 Cash Amount Received		0.00	7,080.00	20,462.05	
08/04/2022	IN	SA2200010111	1009371		SREE HARI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-25,35	4,458.00	0.00	24,920.05	
10/04/2022	IN	SA2200013133	1012161		VISHNU 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,13,21,22,23	1,310.00	0.00	26,230.05	
14/04/2022	IN	SA2200018621	1017439		molly 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11,12,13,14,15,16,21,2 2,23,24,25,26,31,32,33,34,35,36,41 ,42,43,44,45,46,47	4,474.00	0.00	30,704.05	

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18/04/2022	IN	SA2200022457	1021201		AMBILY SREEKUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,13,14,21,22,23	24,696.00	0.00	55,400.05
23/04/2022	IN	SA2200030224	1029859		SARAMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36,44,45,46 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-23,24,26	3,908.99	0.00	59,309.04
23/04/2022	IN	SA2200030340	1032369		SHIBU 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,31,32,33,34,35 ,36,37,41,42,43,44,45,46,47 , 83 MODEL MAKING LOWER JAW-21 , 83 MODEL MAKING UPPER JAW-21	4,810.04	0.00	64,119.08
24/04/2022	IN	SA2200031958	1031565		ELIYAMMA BABY 19a.M L S CROWN/BRIDGE-34	1,562.00	0.00	65,681.08
26/04/2022	RC	3475	6008427	97373,407578,106 Cash Amount Received		0.00	12,533.04	53,148.04
27/04/2022	RC	3481	6008824	ABY SAMUEL ALEYAMMA CHERIAN Cash Amount Received		0.00	4,581.01	48,567.03
27/04/2022	IN	SA2200035123	1035006		DR MANU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	50,527.03
30/04/2022	IN	SA2200041224	1041085		SARAMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36,44,45,46 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-23,24,26	3,908.99	0.00	54,436.02
04/05/2022	IN	SA2200045575	1045432		SHIJINMATHEW 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	55,998.02
05/05/2022	RC	888	6012795	Cash Amount Received		0.00	4,458.00	51,540.02
06/05/2022	IN	SA2200049212	1049072		jayasree 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-15,16,25,26	2,666.00	0.00	54,206.02
06/05/2022	IN	SA2200049227	1049087		RAJAMMA GEORGE 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	55,768.02
11/05/2022	IN	SA2200055257	1055082		SUSAN ALEX 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	57,330.02
12/05/2022	RC	6355	6016533	Cash Amount Received		0.00	4,474.00	52,856.02
14/05/2022	IN	SA2200060623	1060424		SUSHA JOHN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,229.00	0.00	55,085.02
21/05/2022	IN	SA2200070190	1069987		TONY 82 DIE PREPARATION-36 , 31 DENTCARE NOVA METAL INLAY-36	784.00	0.00	55,869.02
21/05/2022	IN	SA2200069875	1069677		SUSHA 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	57,431.02
22/05/2022	IN	SA2200071325	1071110		SHOBHA T 19a.M L S CROWN/BRIDGE-11,12,13,14	6,250.00	0.00	63,681.02
23/05/2022	RC		6019995	Bank Transfer		0.00	30,816.00	32,865.02
25/05/2022	321		21872			0.00	0.04	32,864.98

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02/06/2022	IN	SA2200086011	1085860		BENCY 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	35,552.98
02/06/2022	IN	SA2200086541	1086388		KALYANI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE- , 19a.M L S CROWN/BRIDGE-	5,085.00	0.00	40,637.98
06/06/2022	IN	SA2200092222	1092070		gracy 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-	4,474.04	0.00	45,112.02
14/06/2022	IN	SA2200103239	1103056		KM CHACKO 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-	4,474.04	0.00	49,586.06
17/06/2022	RC	10803	6031670	397313 Cash Amount Received		0.00	49.00	49,537.06
17/06/2022	RC	10802	6031668	Cash Amount Received		0.00	11,338.00	38,199.06
22/06/2022	RC	10823	6033629	49212,49227,45575 Cash Amount Received		0.00	5,800.00	32,399.06
23/06/2022	RC	10827	6034030	55257,60623,69875 Cash Amount Received		0.00	5,353.00	27,046.06
24/06/2022	321		37535			0.00	1.98	27,044.08
25/06/2022	IN	SA2200119915	1119719		SINDHU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	30,572.08
28/06/2022	IN	SA2200122855	1122645		ADHEE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	34,100.08
30/06/2022	RC	12206	6036478	70190,71325 Cash Amount Received		0.00	7,034.00	27,066.08
01/07/2022	IN	SA2200128274	1128039		RAJEEV 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	29,754.08
03/07/2022	IN	SA2200131481	1131261		MERCY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	31,983.08
05/07/2022	IN	SA2200133551	1133328		VIMALA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-	392.04	0.00	32,375.12
06/07/2022	RC	12222	6038999	Cash Amount Received		0.00	7,773.00	24,602.12
09/07/2022	IN	SA2200139779	1139543		SASINDRA 19a.M L S CROWN/BRIDGE-	7,812.00	0.00	32,414.12
11/07/2022	IN	SA2200141934	1141708		UMMAN 420 HARD NIGHT GUARD-	616.00	0.00	33,030.12
15/07/2022	IN	SA2200149523	1149272		GREESHMA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-	504.00	0.00	33,534.12
16/07/2022	IN	SA2200150387	1150143		SHYLA GEORGE 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	36,222.12
21/07/2022	IN	SA2200156887	1156619		VIMALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	42,155.12
23/07/2022	IN	SA2200160612	1160341		DEEPTHI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	43,620.12
23/07/2022	IN	SA2200161299	1161022		GREESHMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	46,586.12
24/07/2022	IN	SA2200162188	1161911		SUSI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	48,051.12

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24/07/2022	IN	SA2200161824	1161547		SUSI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-46 , 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-46	3,497.01	0.00	51,548.13
25/07/2022	RC		6045790	Cash Amount Received		0.00	11,720.00	39,828.13
25/07/2022	IN	SA2200162826	1162559		SUNILA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	11,718.00	0.00	51,546.13
27/07/2022	RC	25790	6047061	Cash Amount Received		0.00	3,289.00	48,257.13
03/08/2022	IN	SA2200177008	1176725		MERCY 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	50,851.13
03/08/2022	IN	SA2200177279	1176995		NEETHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26	5,933.00	0.00	56,784.13
03/08/2022	IN	SA2200178445	1178158		ABY 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-45	1,045.00	0.00	57,829.13
06/08/2022	IN	SA2200183031	1182735		ABY 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-45	1,045.00	0.00	58,874.13
12/08/2022	RC	27045	6054903	Cash Amount Received		0.00	5,933.00	52,941.13
26/08/2022	RC		6059712	Bank Transfer		0.00	16,002.00	36,939.13
27/08/2022	IN	SA2200213143	1212809		SWATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	38,897.13
29/08/2022	IN	SA2200215732	1215388		72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	2,457.00	0.00	41,354.13
08/09/2022	IN	SA2200229637	1229275		BLESSY 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	42,651.13
09/09/2022	IN	SA2200230592	1230229		RAJEEV KUMAR DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-47	2,688.00	0.00	45,339.13
14/09/2022	IN	SA2200236373	1235987		ALEYAMMA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,16	1,570.00	0.00	46,909.13
15/09/2022	IN	SA2200238787	1238417		BLESSY 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	49,839.13
19/09/2022	RC	37649	6070760	Cash Amount Received		0.00	5,309.00	44,530.13
20/09/2022	IN	SA2200245511	1245125		ALEYAMMA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,16	1,570.00	0.00	46,100.13
20/09/2022	IN	SA2200245259	1244873		SANTHOSH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	47,565.13
21/09/2022	321		82772			0.00	0.12	47,565.01
21/09/2022	IN	SA2200246850	1246457		UMA DEVI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	50,531.01
22/09/2022	RC	39918	6072462	Cash Amount Received		0.00	7,812.00	42,719.01

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24/09/2022	IN	SA2200251372	1250971		FINOY JOY DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-38	2,688.00	0.00	45,407.01
28/09/2022	IN	SA2200257469	1257053		MATHUNNI 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,21 ,22 ,23	28,996.00	0.00	74,403.01
01/10/2022	IN	SA2200261509	1261120		SUNITHA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	74,928.01
02/10/2022	IN	SA2200262582	1262191		SREEKALA DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-47	2,966.00	0.00	77,894.01
06/10/2022	RC	41459	6077988	Cash Amount Received		0.00	3,808.00	74,086.01
07/10/2022	RC	41464	6078488	Cash Amount Received		0.00	3,497.00	70,589.01
08/10/2022	321		92420			0.00	0.01	70,589.00
08/10/2022	IN	SA2200269849	1269474		VEENA 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	73,519.00
09/10/2022	IN	SA2200270390	1270015		ELSAMMA 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-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	4,195.00	0.00	77,714.00
10/10/2022	RC	41478	6079772	Cash Amount Received		0.00	28,996.00	48,718.00
12/10/2022	IN	SA2200273882	1273510		SUNI 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-27	1,045.00	0.00	49,763.00
16/10/2022	IN	SA2200279022	1278643		LEELAMMA 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-37	1,817.00	0.00	51,580.00
18/10/2022	RC	43109	6084294	Cash Amount Received		0.00	3,555.00	48,025.00
18/10/2022	IN	SA2200281437	1281050		SUNI 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-27	1,045.00	0.00	49,070.00
19/10/2022	IN	SA2200282947	1282560		SUSAN BABY 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	51,758.00
22/10/2022	IN	SA2200288273	1287893		RACHEL JACOB 02 DENTCARE ZIRCONIA BRUXCARE-48	2,688.00	0.00	54,446.00
22/10/2022	RC	43125	6086292	Cash Amount Received		0.00	1,958.00	52,488.00
27/10/2022	RC	43139	6087752	Cash Amount Received		0.00	5,933.00	46,555.00
27/10/2022	IN	SA2200293104	1292723		VALSALA KUMARI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	48,020.00
31/10/2022	IN	SA2200296844	1296474		INDIRA SAHADEVAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21	3,360.00	0.00	51,380.00
31/10/2022	RC	50956	6089196	Cash Amount Received		0.00	4,431.00	46,949.00
03/11/2022	IN	SA2200300604	1300236		LIZZY 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-21	1,932.00	0.00	48,881.00

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05/11/2022	RC	50977	6091439	Cash Amount Received		0.00	2,594.00	46,287.00
08/11/2022	IN	SA2200307008	1306642		INDIRA SAHADEVAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,21	2,499.00	0.00	48,786.00
11/11/2022	IN	SA2200312220	1311856		MARY KUTTY 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-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	4,195.00	0.00	52,981.00
12/11/2022	RC	52318	6094934	Cash Amount Received		0.00	2,457.00	50,524.00
14/11/2022	IN	SA2200315513	1315150		VIBHU 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	51,989.00
15/11/2022	RC	52327	6096373	Cash Amount Received		0.00	3,985.00	48,004.00
23/11/2022	RC		6099072	Bank Transfer		0.00	13,189.00	34,815.00
29/11/2022	IN	SA2200335378	1335471		PRASANNA KOMALAN 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	37,409.00
30/11/2022	IN	SA2200337336	1337424		RADHAMMA 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-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	4,195.00	0.00	41,604.00
30/11/2022	RC	53235	6102560	Cash Amount Received		0.00	3,491.00	38,113.00
03/12/2022	IN	SA2200342406	1342486		BHARATH 82 DIE PREPARATION-24 ,25 ,31 DENTCARE NOVA METAL ONLAY-24 ,25	1,470.00	0.00	39,583.00
03/12/2022	IN	SA2200341971	1342051		VARGHESE 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	41,048.00
06/12/2022	IN	2212186571	7007713	Based On Sales Orders 8166.	LISSY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	41,678.00
07/12/2022	IN	SA2200346088	1346167		SREEKALA 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	4,195.00	0.00	45,873.00
07/12/2022	RC	55811	6105762	Cash Amount Received		0.00	4,195.00	41,678.00
10/12/2022	IN	SA2200350497	1350574		RESHMI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	42,203.00
14/12/2022	IN	SA2200355204	1355277		SUSHAMMA 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,541.00	0.00	44,744.00
14/12/2022	RC	55830	6108898	Bank Transfer		0.00	3,907.00	40,837.00
19/12/2022	RC		6110454	Cash Amount Received		0.00	2,688.00	38,149.00

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22/12/2022	IN	2212210031	7009955	L1, CALL DR WORK TYPE Based On Sales Orders 10502.	ANIL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	38,937.00
01/01/2023	IN	SA2200380398	1380865		MATHEW MATHUNNI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,38	3,917.00	0.00	42,854.00
08/01/2023	IN	SA2200389653	1390117		EMY MAMAM 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-15 ,23 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-21	2,720.00	0.00	45,574.00
11/01/2023	IN	SA2200393234	1393699		C Y SAMUEL 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-46	1,045.00	0.00	46,619.00
12/01/2023	IN	SA2200394330	1394804		MATHUNNI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,24 ,25 ,26 ,27	2,095.00	0.00	48,714.00
12/01/2023	IN	SA2200395007	1395480		INDIRA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-14	1,932.00	0.00	50,646.00
14/01/2023	IN	SA2200399286	1399752		SHEEJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	53,612.00
15/01/2023	IN	SA2200399739	1400205		DR SHANTI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 , 27a. DENTCARE NOVA W/DIE-26	4,263.00	0.00	57,875.00
17/01/2023	IN	SA2200401008	1401478		C Y SAMUEL 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-46	1,045.00	0.00	58,920.00
17/01/2023	RC		6123410	Cash Amount Received		0.00	5,618.00	53,302.00
18/01/2023	IN	SA2200402856	1403326		UTHARA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-45	1,932.00	0.00	55,234.00
19/01/2023	IN	SA2200404457	1404928		MATHUNNI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,24 ,25 ,26 ,27	2,095.00	0.00	57,329.00
20/01/2023	IN	SA2200405887	1406360		KRISHNA KUMAR 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-14 ,15 ,16 ,17 ,25 ,26 ,27	1,049.00	0.00	58,378.00
21/01/2023	IN	SA2200408537	1409002		K J JOSEPH 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-15	473.00	0.00	58,851.00
21/01/2023	IN	SA2200408816	1409281		BARATHAN 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-36	1,045.00	0.00	59,896.00
28/01/2023	IN	SA2200416880	1417335		BARATHAN 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-36	1,045.00	0.00	60,941.00
30/01/2023	IN	SA2200418992	1419440		K J JOSEPH 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	62,238.00
30/01/2023	IN	SA2200419750	1420194		VISWANATHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	65,204.00

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30/01/2023	RC		6128155	Bank Transfer		0.00	17,510.00	47,694.00
05/02/2023	IN	SA2200428653	1429079		PREMJI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	51,222.00
07/02/2023	IN	SA2200431434	1431860		GANGA PRASAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	54,188.00
09/02/2023	IN	SA2200433736	1434155		JITHIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,36	5,875.00	0.00	60,063.00
11/02/2023	RC		6134638	Cash Amount Received		0.00	11,955.00	48,108.00
14/02/2023	IN	2302291611	7016885	U/L Based On Sales Orders 17895.	NISHA DENTCARE CLEAR RETAINER (RETAINER)-41,11	1,155.00	0.00	49,263.00
16/02/2023	IN	SA2200444461	1444861		SHEENA ANISH 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17	10,752.00	0.00	60,015.00
20/02/2023	RC		6138252	Cash Amount Received		0.00	10,491.00	49,524.00
20/02/2023	IN	SA2200448541	1448943		NISHA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	52,212.00
21/02/2023	RC		6139132	Cash Amount Received		0.00	12,301.00	39,911.00
23/02/2023	RC		6139783	Cash Amount Received		0.00	5,072.00	34,839.00
28/02/2023	IN	2302311061	7018733	Based On Sales Orders 19968.	RUBY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	35,469.00
07/03/2023	IN	SA2200470910	1471283		AMMINI MATHAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	38,435.00
09/03/2023	IN	SA2200474061	1474433		SUSHEELA PRASAD 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	39,900.00
13/03/2023	RC		6148147	Bank Transfer		0.00	35,469.00	4,431.00
17/03/2023	IN	SA2200484106	1484475		ANJU SUSAN 19a.M L S CROWN/BRIDGE-23 ,24 ,26	4,394.00	0.00	8,825.00
18/03/2023	IN	SA2200485957	1486321		SASILATHA 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-46	1,045.00	0.00	9,870.00
18/03/2023	IN	SA2200485456	1485822		MEENA PRABHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	12,836.00
19/03/2023	IN	SA2200487502	1487861		MATHEW MATHUNNI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-14 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING ADDITIONAL TOOTH-23	2,326.00	0.00	15,162.00
22/03/2023	IN	SA2200490908	1491261		NOBLE MATHEW 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	17,850.00
24/03/2023	IN	SA2200494615	1494956		SASILATHA 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-46	1,045.00	0.00	18,895.00
05/04/2023	IN	2304369582	34000904	U/L PLS CALL W/T Based On Sales Orders 481.	DEVI PRASAD CLEAR ACRYLIC (BITE PLANE)-31	1,523.00	0.00	20,418.00
06/04/2023	IN	SA2300007360	31007342		LISSY RAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	22,376.00

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10/04/2023	IN	SA2300009814	31009803		SUNIL NAIR 29 DENTCARE NOVA FULL METAL W/O DIE-34 ,35	1,050.00	0.00	23,426.00
13/04/2023	RT	31015567	131000309	Based On A/R Invoices 31015567.		0.00	4,190.00	19,236.00
13/04/2023	IN	SA2300015582	31015567		GEORGE 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,44 ,45 ,46	4,190.00	0.00	23,426.00
14/04/2023	IN	SA2300016387	31016371		ANU MAMMEN 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-25	473.00	0.00	23,899.00
19/04/2023	RC		16007629	Cash Amount Received		0.00	18,895.00	5,004.00
19/04/2023	IN	SA2300022990	31022981		ANU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	7,970.00
19/04/2023	IN	SA2300022528	31022519		LEYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	10,936.00
25/04/2023	IN	2304424661	34005709	PLS CALL DR Based On Sales Orders 5492.	DANIEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,140.00	0.00	14,076.00
25/04/2023	IN	2304424701	34005761	PLS CALL DR Based On Sales Orders 5537.	LALY PANIEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25	3,140.00	0.00	17,216.00
26/04/2023	IN	SA2300031142	31031120		CELINE ABRAHAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32 ,33 ,41 ,42 ,43	14,831.00	0.00	32,047.00
29/04/2023	IN	2304441921	34007136	TRIAL Based On Sales Orders 6907.	BABU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46	1,045.00	0.00	33,092.00
30/04/2023	IN	SA2300035896	31035864		SUSHAMMA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33	3,890.00	0.00	36,982.00
06/05/2023	IN	SA2300043981	31043945		GEETHAKUMARI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16 ,17 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	8,899.00	0.00	45,881.00
06/05/2023	IN	2305441923	34008843	TRIAL ok,PLS SEND PHOTO Based On Sales Orders 8938.	BABU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-46	0.00	0.00	45,881.00
13/05/2023	RC		16019024	Cash Amount Received		0.00	5,004.00	40,877.00
17/05/2023	IN	2305454182	34012149	Based On Sales Orders 12695.	RAIGI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,090.00	0.00	42,967.00
19/05/2023	RC		16021817	Cash Amount Received		0.00	5,932.00	37,035.00
19/05/2023	IN	TI/35000097	31064464		SARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37	3,917.00	0.00	40,952.00
19/05/2023	IN	SA2300059628	31059601		AJAYA KUMAR 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	33,138.00	0.00	74,090.00
23/05/2023	IN	SA2300064335	31064310		RAJAN K K 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,18	8,789.00	0.00	82,879.00
25/05/2023	RC		16023378	Cash Amount Received		0.00	25,000.00	57,879.00
25/05/2023	RC		16023379	Cash Amount Received		0.00	8,138.00	49,741.00

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27/05/2023	IN	SA2300069243	31071890		SREEKALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	51,699.00
30/05/2023	IN	SA2300071505	31074485		LALY DANIEL 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	54,293.00
01/06/2023	RC		16027314	Cash Amount Received		0.00	6,300.00	47,993.00
20/06/2023	IN	SA2300097504	31107923		PONNAMMA GEORGE 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,45 ,46 ,47	5,019.00	0.00	53,012.00
22/06/2023	RC		16037344	Bank Transfer		0.00	19,766.00	33,246.00
22/06/2023	IN	SA2300100720	31111888		LALY PHILIP 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 , 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	5,040.00	0.00	38,286.00
23/06/2023	IN	TI/35011551	31113657		LEELAMMA Y DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,22,24,25,26, 27	2,615.00	0.00	40,901.00
24/06/2023	IN	SA2300103292	31114844		SUSHAMA 299a. READY MADE MESH ADD-ON UPPER-21	1,208.00	0.00	42,109.00
28/06/2023	IN	TI/35013149	31120925		P R GOPALAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,17	1,570.00	0.00	43,679.00
30/06/2023	IN	TI/35013880	31124009		LEELAMMA Y DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,22,24,2 5,26,27	2,615.00	0.00	46,294.00
05/07/2023	IN	TI/35016665	31132266		P R GOPALAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,17	1,570.00	0.00	47,864.00
21/07/2023	RC		16050953	Cash Amount Received		0.00	11,000.00	36,864.00
21/07/2023	IN	TI/35033051	31156295		ASHWIN KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	39,821.00
26/07/2023	RC		16052760	Cash Amount Received		0.00	4,000.00	35,821.00
29/07/2023	IN	TI/35046205	31170286		SINDU DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-14	662.00	0.00	36,483.00
04/08/2023	RC		16057673	Cash Amount Received		0.00	10,700.00	25,783.00
04/08/2023	IN	TI/35053800	31178250		ANJELA THOMAS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22 , ADIN NP STRAIGHT ABUTMENT NO END LINE NP0010 (STOCK IMPLANT COMPONENT) PER UNIT-22	4,214.00	0.00	29,997.00

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05/08/2023	IN	TI/35056616	31181109		RUBY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	32,093.00
07/08/2023	IN	TI/35058572	31183124		SINDU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	35,238.00
10/08/2023	RC		16060611	Cash Amount Received		0.00	2,600.00	32,638.00
11/08/2023	RC		16061328	Cash Amount Received		0.00	15,452.00	17,186.00
14/08/2023	IN	TI/35068880	31193598		BINEESH B C DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	21,032.00
15/08/2023	IN	TI/35070482	31195172		GEORGE JACOB DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,24	4,832.00	0.00	25,864.00
18/08/2023	IN	TI/35075049	31199760		VIJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 , DENTCARE NOVA FULL METAL REST-24,25,26	4,811.00	0.00	30,675.00
20/08/2023	IN	TI/35078619	31203269		JESSY JYOTHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	7,692.00	0.00	38,367.00
22/08/2023	IN	TI/35082376	31207055		ACHANKUNJU DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,43,44,45,46,3 1,32,33,34,35,36	4,685.00	0.00	43,052.00
23/08/2023	IN	TI/35083722	31208412		SUJITHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	45,664.00
24/08/2023	IN	TI/35084719	31209423		RANJITH PILLAI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	49,510.00
26/08/2023	IN	TI/35088747	31213465		JOLLY KOSHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16,45,46	3,140.00	0.00	52,650.00
31/08/2023	RC		16069046	Cash Amount Received		0.00	4,200.00	48,450.00
04/09/2023	IN	TI/35099331	31224156		T R GOPALAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	52,375.00
07/09/2023	IN	TI/35104762	31229592		JOLLY KOSHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16,26	5,498.00	0.00	57,873.00
08/09/2023	IN	TI/35106575	31231406		SREELEKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	3,135.00	0.00	61,008.00
09/09/2023	RC		16074285	Cash Amount Received		0.00	3,619.00	57,389.00
11/09/2023	RC		16074900	Cash Amount Received		0.00	4,214.00	53,175.00
12/09/2023	RC		16075663	Cash Amount Received		0.00	9,100.00	44,075.00

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23/09/2023	IN	TI/35127426	31252290		SUSELAMMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,35,36	12,080.00	0.00	56,155.00
28/09/2023	IN	TI/35135287	31260180		JOLLY KOSHY DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-45,46	1,311.00	0.00	57,466.00
28/09/2023	IN	TI/35133774	31258673		GEORGE JACOB DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,34,35,36	14,496.00	0.00	71,962.00
28/09/2023	RC		16083302	Cash Amount Received		0.00	9,650.00	62,312.00
01/10/2023	IN	TI/35140255	31265153		ALEYAMMA BABY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27	1,570.00	0.00	63,882.00
03/10/2023	RC		16085645	Cash Amount Received		0.00	7,700.00	56,182.00
04/10/2023	IN	TI/35143220	31268118		ANIL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	56,875.00
06/10/2023	IN	TI/35146687	31271578		ALEYAMMA BABY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26,27	2,355.00	0.00	59,230.00
07/10/2023	IN	TI/35147030	31271924		JAYAN DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,43,44,45,46,3 1,33,34,35,36	4,685.00	0.00	63,915.00
09/10/2023	RC		16088884	Cash Amount Received		0.00	3,150.00	60,765.00
14/10/2023	RC		16091602	Cash Amount Received		0.00	6,000.00	54,765.00
30/10/2023	RC		16097745	Cash Amount Received		0.00	6,500.00	48,265.00
03/11/2023	RC		16100569	Cash Amount Received		0.00	3,925.00	44,340.00
08/11/2023	RT		131007162	UNT CNG, AT		0.00	3,140.00	41,200.00
08/11/2023	IN	TI/35191556	31316469		JOLLY KOSHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,45,46 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16,45,46	3,665.00	0.00	44,865.00
08/11/2023	RC		16102974	Cash Amount Received		0.00	3,135.00	41,730.00
09/11/2023	IN	TI/35192764	31317677		M E MAMAN DENTCARE ACRYLIC INJECT CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	2,820.00	0.00	44,550.00
10/11/2023	RC		16104008	Cash Amount Received		0.00	4,000.00	40,550.00
11/11/2023	RT		131007323	WILLNOT PAY PERM DB MADAM		0.00	1,311.00	39,239.00
13/11/2023	RC		16104649	Cash Amount Received		0.00	540.00	38,699.00

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15/11/2023	IN	TI/35201785	31326804		JESSY JOTHY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,17,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,26,27	484.00	0.00	39,183.00
16/11/2023	RC		16106303	Bank Transfer		0.00	26,576.00	12,607.00
21/11/2023	IN	TI/35208806	31333824		JESSY JOTHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,26,27	4,709.00	0.00	17,316.00
21/11/2023	IN	TI/35207931	31332953		SUSEELAMMA DENTCARE ACRYLIC INJECT CD (INJECTION & POLISHING)-11,12,13,14,15,16,21, 22,23,24,25,26	2,820.00	0.00	20,136.00
21/11/2023	IN	TI/35209488	31334506		DEVI PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35,36	1,823.00	0.00	21,959.00
24/11/2023	IN	TI/35214180	31339200		VASUDEVAN PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	3,135.00	0.00	25,094.00
25/11/2023	RC		16110129	Cash Amount Received		0.00	2,263.00	22,831.00
27/11/2023	IN	TI/35217353	31342377		JESSY JOTHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,34,35,36,3 7 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47,34,35,36,3 7	7,064.00	0.00	29,895.00
01/12/2023	IN	TI/35223942	31348978		DEVI PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36	1,313.00	0.00	31,208.00
01/12/2023	RC		16112941	Cash Amount Received		0.00	3,000.00	28,208.00
07/12/2023	RC		16115812	Cash Amount Received		0.00	4,040.00	24,168.00
08/12/2023	IN	TI/35232020	31357071		HARIKRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	28,014.00
08/12/2023	RC		16116379	Cash Amount Received		0.00	3,500.00	24,514.00
11/12/2023	IN	TI/35235370	31360424		VIMALA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	43,383.00
13/12/2023	IN	TI/35239499	31364547		SHIBU SAHADEVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,16	4,192.00	0.00	47,575.00
13/12/2023	RC		16118537	Cash Amount Received		0.00	4,709.00	42,866.00
19/12/2023	RC		16121045	Cash Amount Received		0.00	4,958.00	37,908.00
22/12/2023	RC		16122197	Cash Amount Received		0.00	1,500.00	36,408.00

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27/12/2023	RC		16123649	Cash Amount Received		0.00	3,000.00	33,408.00
30/12/2023	RC		16125588	Cash Amount Received		0.00	3,877.00	29,531.00
05/01/2024	IN	TI/35273096	31397868		HARIGOVIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	32,666.00
06/01/2024	IN	TI/35275395	31400106		SREEJA KURUP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	34,054.00
09/01/2024	RC		16130427	Cash Amount Received		0.00	3,846.00	30,208.00
16/01/2024	IN	TI/35287963	31414062		PRASANNA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,16,17,24,25,26,27	4,709.00	0.00	34,917.00
17/01/2024	RC		16133997	Cash Amount Received		0.00	4,192.00	30,725.00
18/01/2024	IN	TI/35291237	31417334		DEVIPRASAD DENTCARE DMLS PFM ENDOCROWN-46	2,090.00	0.00	32,815.00
22/01/2024	IN	TI/35296560	31422654		JAYASREE ASHOK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	34,383.00
22/01/2024	IN	TI/35295922	31422016		AEBEL STANLY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	37,340.00
27/01/2024	IN	TI/35303692	31429782		PRASANNA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,47,34,35,36,37	7,064.00	0.00	44,404.00
27/01/2024	IN	TI/35304035	31430124		. DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46	1,045.00	0.00	45,449.00
29/01/2024	RC		16138846	Bank Transfer		0.00	23,392.00	22,057.00
30/01/2024	IN	TI/35307262	31433350		SIVARAMAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	22,750.00
03/02/2024	IN	TI/35313997	31440091		SUBHARAMMAL DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-41,42,46,47,31,32,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,42,46,47,31,32,37	5,187.00	0.00	27,937.00
03/02/2024	IN	TI/35314417	31440509		LINCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	29,325.00
08/02/2024	IN	TI/35322487	31448578		UJWALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	4,872.00	0.00	34,197.00
10/02/2024	IN	TI/35324919	31451012		SHIBU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	34,890.00
12/02/2024	IN	TI/35327444	31453536		.RADHA K DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-46	1,568.00	0.00	36,458.00

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14/02/2024	RC		16147260	Cash Amount Received		0.00	15,686.00	20,772.00
19/02/2024	IN	TI/35338982	31465052		SHIBU. SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	21,465.00
29/02/2024	IN	TI/35354866	31480930		MERYKUTTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	23,561.00
29/02/2024	RC		16153835	Cash Amount Received		0.00	8,836.00	14,725.00
02/03/2024	IN	TI/35358634	31484705		JOSE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 , HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	2,759.00	0.00	17,484.00
02/03/2024	IN	TI/35358643	31484714		RENUKA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,43,44,45,46,3 1,32,33,34,35,36	4,685.00	0.00	22,169.00
05/03/2024	RC		16156801	Cash Amount Received		0.00	11,936.00	10,233.00
08/03/2024	IN	TI/35365979	31492056	TEETH SET BY DR, LESS RS 200/-	MERRY THOMAS DENTCARE ACRYLIC INJECT CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	7,113.00	0.00	17,346.00
15/03/2024	IN	TI/35376803	31502882		SREENATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	18,734.00
16/03/2024	IN	TI/35379957	31506053		MUKUNDHAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	23,437.00
21/03/2024	IN	TI/35387235	31513337		NEERAJA MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	6,290.00	0.00	29,727.00
25/03/2024	RC		16166617	Cash Amount Received		0.00	18,734.00	10,993.00
08/04/2024	IN	TIKER/45011389	41011327		JAYALEKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	13,089.00
08/04/2024	IN	TIKER/45011437	41011373		SUNIL NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,46	2,776.00	0.00	15,865.00
13/04/2024	RC		26006226	Cash Amount Received		0.00	5,000.00	10,865.00
14/04/2024	IN	TIKER/45021291	41021170		MUKUNDHAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	15,568.00
18/04/2024	RC		26008473	Cash Amount Received		0.00	8,100.00	7,468.00
21/04/2024	IN	TIKER/45031696	41031508	DISC - 87 / 2.583 / SPECIAL DISCOUNT (TEETH SET BY DR)	SUJITH DENTCARE ACRYLIC INJECT PD 4-6 TEETH (DIRECT DEL.)-14,16,17,25	3,168.00	0.00	10,636.00
22/04/2024	IN	TIKER/45032561	41032367		JACOB SAMUEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	13,593.00

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29/04/2024	IN	TIKER/45042599	41042360		MAATHUKUTTY DENTCARE ACRYLIC INJECT CD (INJECTION & POLISHING)-41,42,43,44,45,46,31, 32,33,34,35,36	2,820.00	0.00	16,413.00
01/05/2024	RC		26014345	Cash Amount Received		0.00	7,500.00	8,913.00
07/05/2024	IN	TIKER/45054611	41055152		SHYAMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	11,009.00
08/05/2024	RC		26018142	Cash Amount Received		0.00	3,140.00	7,869.00
11/05/2024	IN	TIKER/45062887	41063798		SREELEKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	9,257.00
21/05/2024	IN	TIKER/45078005	41078807		RAMA KRISHNAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	9,950.00
25/05/2024	RC		26025738	Cash Amount Received		0.00	3,000.00	6,950.00
29/05/2024	RC		26027395	Cash Amount Received		0.00	2,800.00	4,150.00
07/06/2024	IN	TIKER/45104850	41106445		SAJITHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-26	1,045.00	0.00	5,195.00
07/06/2024	IN	TIKER/45103556	41105165		SALEELA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46,47 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	6,537.00	0.00	11,732.00
21/06/2024	RC		26038665	Cash Amount Received		0.00	5,000.00	6,732.00
26/06/2024	IN	TIKER/45133853	41135624		REMA THOMAS DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,43,44,45,46,3 1,32,33,34,35,36	4,685.00	0.00	11,417.00
27/06/2024	IN	TIKER/45134733	41136498		DILU DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	12,441.00
12/07/2024	IN	TIKER/45160689	41162249		RENJINI RAJESH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15	1,570.00	0.00	14,011.00
16/07/2024	IN	TIKER/45165659	41167216		RENJINI RAJESH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15	2,355.00	0.00	16,366.00
17/07/2024	IN	TIKER/45166826	41168383		SAJITHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-26	1,568.00	0.00	17,934.00
18/07/2024	RC		26052713	Cash Amount Received		0.00	5,700.00	12,234.00
20/07/2024	IN	TIKER/45173353	41174899		ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	13,802.00
20/07/2024	IN	TIKER/45173176	41174722		ROCCY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-34,35,36,37	2,095.00	0.00	15,897.00
23/07/2024	IN	TIKER/45177582	41180370		JIBY GEOGRE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	17,465.00
26/07/2024	IN	TIKER/45183613	41186573		ABY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	20,600.00

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27/07/2024	IN	TIKER/45184759	41187717		ROCCY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-34,35,36,37	3,143.00	0.00	23,743.00
30/07/2024	RC		26058772	Cash Amount Received		0.00	4,672.00	19,071.00
31/07/2024	IN	TIKER/45190866	41194050	DISC-90/TEETH SETTING(LESS ACRYROCK AMOUNT)	ANITHA CHANDRAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-46,36	2,525.00	0.00	21,596.00
31/07/2024	RC		26059491	Cash Amount Received		0.00	1,024.00	20,572.00
02/08/2024	RC		26060762	Cash Amount Received		0.00	2,615.00	17,957.00
03/08/2024	IN	TIKER/45195898	41199072		ANITHA CHANDRAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36	2,355.00	0.00	20,312.00
09/08/2024	RC		26064792	Cash Amount Received		0.00	4,500.00	15,812.00
17/08/2024	RC		26068380	Cash Amount Received		0.00	9,400.00	6,412.00
24/08/2024	IN	TIKER/45229947	41234082		GEOGRE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	7,980.00
28/08/2024	IN	TIKER/45235365	41239805		ANNAMMA RAJAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	9,664.00	0.00	17,644.00
29/08/2024	IN	TIKER/45238680	41243117		VISHNU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	25,158.00	0.00	42,802.00
29/08/2024	RC		26073815	Cash Amount Received		0.00	6,500.00	36,302.00
30/08/2024	RC		26074754	Cash Amount Received		0.00	2,000.00	34,302.00
30/08/2024	RC		26074753	Cash Amount Received		0.00	25,000.00	9,302.00
30/08/2024	IN	TIKER/45239071	41243508		VISHNU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	11,815.00
31/08/2024	IN	TIKER/45241043	41245599		DIVYA MUKUDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	14,950.00
25/09/2024	IN	TIKER/45279301	41284905		SUNI DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-16	1,311.00	0.00	16,261.00
28/09/2024	RC		26089067	Cash Amount Received		0.00	3,500.00	12,761.00
11/10/2024	IN	TIKER/45305859	41312721		P K S PILLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	31,630.00
13/10/2024	IN	TIKER/45306940	41313802		REGI VARGHESE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	34,587.00
16/10/2024	IN	TIKER/45311334	41318541		RAJESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	35,280.00
16/10/2024	IN	TIKER/45311669	41318875		NISHA BLESSON SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	35,973.00

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21/10/2024	RC		26100205	Cash Amount Received		0.00	6,000.00	29,973.00
22/10/2024	IN	TIKER/45321165	41328667		SONY THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	31,464.00
23/10/2024	IN	TIKER/45321490	41329077		DEEPA RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,473.00	0.00	35,937.00
29/10/2024	RC		26103681	Bank Transfer		0.00	2,315.00	33,622.00
02/11/2024	IN	TIKER/45337621	41345808		BINDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	35,113.00
02/11/2024	RC		26105946	doctorjosephpulimoottil@oksbi-4307623572 65		0.00	3,135.00	31,978.00
02/11/2024	RC		26105947	doctorjosephpulimoottil@oksbi-4307624765 85		0.00	1,311.00	30,667.00
						832,541.20	801,874.20	
							*Period Closing Bal.:	30,667.00