



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/11/2024
 CNR000148 - ANANTHAKRISHNAN M G

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/02/2022	IN	SA2100346110	27503		INDU LAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,907.00	0.00	1,907.00
24/02/2022	IN	SA2100362148	25713		VISHNU K P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	3,867.00
24/02/2022	IN	SA2100362909	35773		JJI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	5,250.00
12/03/2022	IN	SA2100385675	35774		RINI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	6,633.00
18/03/2022	IN	SA2100394645	39487		ANANDAPADMANABHAN 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	7,865.00
22/03/2022	IN	SA2100400039	1997		SIVARAMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	11,872.00	0.00	19,737.00
25/03/2022	IN	SA2100404544	25714		JOJI ANNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	21,697.00
26/03/2022	IN	SA2100406572	2394		DANIEL 02 DENTCARE ZIRCONIA BRUXCARE	10,752.00	0.00	32,449.00
03/04/2022	IN	SA2200003541	1003327		SICY RAJU 36a. DENTCARE MAGNA W/ODIE-34	1,232.00	0.00	33,681.00
09/04/2022	IN	SA2200011540	1010685		ANOOP M 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	35,064.00
12/04/2022	IN	SA2200015614	1014497		SOORYA LEKSHMI 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	36,296.00
14/04/2022	IN	SA2200018249	1017072		RAPHY RAJ 36a.DENTCARE MAGNA W/DIE-46	1,232.00	0.00	37,528.00
16/04/2022	IN	SA2200021044	1019807		ARSHA SREEDHARAN 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	38,760.00
19/04/2022	IN	SA2200024313	1023033		GLADSON 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	39,992.00
21/04/2022	IN	SA2200028013	1027672		TESSA CLETUS 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	41,224.00
23/04/2022	IN	SA2200030495	1030124		SUMI JOHN 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	42,456.00
23/04/2022	IN	SA2200031322	1030936		DIVYA 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	43,688.00
26/04/2022	IN	SA2200034302	1034193		APARNA 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	44,920.00
30/04/2022	IN	SA2200041013	1040874		REJI V NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46,47	5,880.00	0.00	50,800.00
30/04/2022	RC		6011215	Bank Transfer		0.00	30,000.00	20,800.00

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04/05/2022	IN	SA2200046865	1046712		SUNU THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21,22	11,872.00	0.00	32,672.00
05/05/2022	IN	SA2200047261	1047106		REJI V NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25,26,27,35,36,37	11,760.00	0.00	44,432.00
05/05/2022	IN	SA2200048072	1047905		VINEESH VASUDEVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	46,392.00
07/05/2022	JE		851042			2,500.00	0.00	48,892.00
07/05/2022	IN	SA2200051454	1051302		MOLLY JOSE 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	50,275.00
07/05/2022	IN	SA2200051341	1051191		GANDHARI A 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	51,507.00
07/05/2022	RC		6013786	Bank Transfer		0.00	2,500.00	49,007.00
10/05/2022	IN	SA2200054439	1054273		SANDRA 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	50,239.00
16/05/2022	IN	SA2200062640	1062446		SANAJA 422 DENTCARE CLEAR RETAINER-21,31	1,232.00	0.00	51,471.00
20/05/2022	IN	SA2200068713	1068528		SULEKHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	53,431.00
21/05/2022	IN	SA2200069874	1069676		P S BABU 27a. DENTCARE NOVA W/DIE-21,22	2,766.00	0.00	56,197.00
27/05/2022	IN	SA2200078511	1078342		SULEKHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	58,157.00
28/05/2022	IN	SA2200079882	1079710		BINU JIBU 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	59,540.00
28/05/2022	IN	SA2200079618	1079447		AJESH VIJAYAN 27a. DENTCARE NOVA W/DIE-45,46,47	4,150.00	0.00	63,690.00
09/06/2022	RC	9616	6027865	FIFO Cash Amount Received		0.00	18,000.00	45,690.00
14/06/2022	RC		6029626	Bank Transfer		0.00	22,000.00	23,690.00
14/06/2022	IN	SA2200103870	1103686		HARIPRIYA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	24,922.00
20/06/2022	IN	SA2200112220	1112029		USHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	26,882.00
22/06/2022	IN	SA2200114774	1114571		ABEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	35,786.00
24/06/2022	IN	SA2200118034	1117842		BHARAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	37,746.00
13/07/2022	IN	SA2200145097	1144868		REENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	39,706.00
15/07/2022	IN	SA2200148270	1148022		MARTIN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	41,089.00
19/07/2022	IN	SA2200154391	1154138		MONCY VARGHESE DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-	2,966.00	0.00	44,055.00
22/07/2022	RC	25764	6045340	Cash Amount Received		0.00	20,000.00	24,055.00
23/07/2022	IN	SA2200161125	1160849		JUSTINA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	25,210.00

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26/07/2022	IN	SA2200165079	1164803		PARTHIV 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	26,365.00
26/07/2022	IN	SA2200165013	1164737		AZEL LIZA THOMAS DENTCARE ALIGNERS PRIME PACK 40 SPLINTS-11	55,406.00	0.00	81,771.00
28/07/2022	RC	25796	6047651	Cash Amount Received		0.00	35,000.00	46,771.00
30/07/2022	IN	SA2200171615	1171335		CHRISTY GEORGE DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11 , 422 DENTCARE CLEAR RETAINER-11	39,060.00	0.00	85,831.00
31/07/2022	IN	SA2200173691	1173405		VEENA VASUDEVAN 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	86,986.00
01/08/2022	IN	SA2200174414	1174137		SMITHA 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	88,299.00
02/08/2022	RC		6049089	Bank Transfer		0.00	59,000.00	29,299.00
02/08/2022	IN	SA2200176220	1175935		AZEL 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	30,454.00
04/08/2022	IN	SA2200179211	1178923		SHIMNA NIKHIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	36,329.00
20/08/2022	IN	SA2200203798	1203478		YOHAN 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	37,484.00
23/08/2022	IN	SA2200207205	1206871		AJMAL 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	38,639.00
25/08/2022	IN	SA2200209769	1209434		ARAVIND 27a. DENTCARE NOVA W/DIE-41	1,297.00	0.00	39,936.00
26/08/2022	IN	SA2200211153	1210812		REMA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	41,233.00
26/08/2022	IN	SA2200211768	1211425		JEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	45,150.00
26/08/2022	IN	SA2200211982	1211639		JOHN JOY MANAPPALLIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	47,108.00
26/08/2022	RC		6059634	Bank Transfer		0.00	25,000.00	22,108.00
30/08/2022	IN	SA2200216632	1216296		USHA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	23,405.00
03/09/2022	IN	SA2200223133	1222789		MEBIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	25,363.00
03/09/2022	IN	SA2200223084	1222741		RIJO 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,21 ,22	394.00	0.00	25,757.00
08/09/2022	IN	SA2200229418	1229056		RIJO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	34,656.00
16/09/2022	IN	SA2200239741	1239370		JOHAN 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	35,811.00
22/09/2022	IN	SA2200247403	1247006		SREEDEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	37,769.00
30/09/2022	IN	SA2200260667	1260271		NINAN T M 27a. DENTCARE NOVA W/DIE-31 ,33 ,41 ,42 ,43	6,484.00	0.00	44,253.00
01/10/2022	RC		6075929	Bank Transfer		0.00	20,000.00	24,253.00

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07/10/2022	IN	SA2200267112	1266735		LEELA 27a. DENTCARE NOVA W/DIE-35 ,46	2,594.00	0.00	26,847.00
17/10/2022	IN	SA2200280537	1280150		SUJA KOSHY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	29,105.00
20/10/2022	RC		6085216	Bank Transfer		0.00	20,000.00	9,105.00
22/10/2022	IN	SA2200288147	1287767		SOORAJ SUNIL 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	10,402.00
27/10/2022	IN	2210135601	7003092	Based On Sales Orders 3276.	MEERA R DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	11,557.00
28/10/2022	IN	SA2200293849	1293469		GOPALAKRISHNAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	12,854.00
31/10/2022	IN	2210139011	7003438	U/1 Based On Sales Orders 3642.	HARIPRIYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	13,432.00
01/11/2022	IN	SA2200298621	1298248		LEENA SUSAN CHACKO DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	15,932.00
03/11/2022	IN	SA2200300401	1300033		SALIL SAMUEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	21,865.00
03/11/2022	IN	2211143591	7003823	U/L Based On Sales Orders 4044.	SARATH DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	23,020.00
05/11/2022	IN	2211146301	7004089	U/L Based On Sales Orders 4317.	SALIL SAMUEL DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	24,175.00
07/11/2022	IN	SA2200305526	1305160		PRAVIN PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	28,092.00
15/11/2022	IN	SA2200316433	1316069		RAJESH A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	45,890.00
18/11/2022	IN	SA2200321139	1320776		AJITHA SAM 27a. DENTCARE NOVA W/DIE-17 ,44	2,594.00	0.00	48,484.00
22/11/2022	IN	SA2200325650	1325284		REMYA R DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	50,984.00
23/11/2022	IN	SA2200327879	1327744		ATHIRA M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	52,942.00
23/11/2022	IN	2211170511	7006286	Based On Sales Orders 6654.	GANGA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11,41	1,260.00	0.00	54,202.00
07/12/2022	RC	55807	6105760	Cash Amount Received		0.00	20,000.00	34,202.00
08/12/2022	IN	SA2200347227	1347302		VISHNU RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	36,160.00
10/12/2022	IN	SA2200351148	1351223		LEENA SUSAN DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11	35,405.00	0.00	71,565.00
13/12/2022	RC		6108142	Bank Transfer		0.00	30,000.00	41,565.00
14/12/2022	IN	2212197771	7008744	LOWER Based On Sales Orders 9251.	AROMAL DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	42,143.00
20/12/2022	IN	SA2200364218	1364690		SUJATHA SAJI 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,17	4,620.00	0.00	46,763.00

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21/12/2022	IN	SA2200365790	1366266		JENNY KURIAN 27a. DENTCARE NOVA W/DIE-24 ,27	2,594.00	0.00	49,357.00
24/12/2022	IN	2212213261	7010225	CALL DR , U/L Based On Sales Orders 10800.	SHEFFIN DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	50,512.00
26/12/2022	IN	SA2200372037	1372508		REMYA R DENTCARE ALIGNERS PRIME PACK 36 SPLINTS-11	49,580.00	0.00	100,092.00
27/12/2022	IN	SA2200373197	1373670		JAYALEKSHMI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23	12,968.00	0.00	113,060.00
31/12/2022	IN	SA2200379122	1379592		SREEJITH NARAYANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	118,935.00
02/01/2023	RC		6115902	Bank Transfer		0.00	70,000.00	48,935.00
04/01/2023	IN	SA2200383627	1384098		AKHIL AJAY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	50,232.00
04/01/2023	IN	2301229271	7011600	Based On Sales Orders 12250.	MEERA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	51,387.00
16/01/2023	IN	SA2200400229	1400699		NINAN MATHEW 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,46 ,47	2,615.00	0.00	54,002.00
18/01/2023	IN	SA2200403389	1403859		SUNU JOSEPH 27a. DENTCARE NOVA W/DIE-27 ,33 ,35 ,36 ,45 ,47	7,781.00	0.00	61,783.00
20/01/2023	IN	SA2200407043	1407515		NINAN MATHEW 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,46 ,47	2,615.00	0.00	64,398.00
20/01/2023	IN	2301252421	7013656	U1 Based On Sales Orders 14416.	AAROMAL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	64,976.00
31/01/2023	RC		6128534	Bank Transfer		0.00	30,000.00	34,976.00
01/02/2023	IN	SA2200422519	1422963		RENJU S RAVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	36,934.00
01/02/2023	IN	SA2200422508	1422952		SAM OOMMEN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43	9,077.00	0.00	46,011.00
01/02/2023	IN	SA2200422226	1422670		SACHIN C SAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	49,928.00
04/02/2023	IN	SA2200427116	1427549		AJUS 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	51,225.00
04/02/2023	IN	SA2200427267	1427699		MINI THOMAS 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	16,627.00	0.00	67,852.00
13/02/2023	RC		6135224	Cash Amount Received		0.00	40,000.00	27,852.00
13/02/2023	IN	SA2200438530	1438945		PREEJA JAYAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	29,810.00
13/02/2023	IN	2302288572	7016718	Based On Sales Orders 17691.	SHANTHI KRISHNAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	32,310.00
16/02/2023	IN	SA2200444628	1445028		VARGHSE SAMUEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	38,185.00

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19/02/2023	IN	2302288576	7017470	Based On Sales Orders 18525.	SHANTHI KRISHNAN DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	29,735.00	0.00	67,920.00
21/02/2023	IN	2302288577	7017773	Based On Sales Orders 18862.	SHANTHI KRISHNAN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	69,075.00
22/02/2023	IN	2302302912	7018030	CALL DR..... Based On Sales Orders 19155.	ASHIK AZAD DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-21,31	1,155.00	0.00	70,230.00
25/02/2023	IN	SA2200457419	1457805		AJMAL 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-24 , 422 DENTCARE CLEAR RETAINER-31	1,260.00	0.00	71,490.00
09/03/2023	IN	SA2200472876	1473252		AJITH 27a. DENTCARE NOVA W/DIE-41 ,42	2,594.00	0.00	74,084.00
11/03/2023	IN	2303327721	7020307	L1, CALL DR Based On Sales Orders 21794.	AJITH DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	74,662.00
11/03/2023	IN	2303327651	7020259	Based On Sales Orders 21770.	JOHN SAMUEL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	75,817.00
15/03/2023	IN	SA2200481708	1482072		MANEESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	77,775.00
15/03/2023	IN	SA2200481715	1482079		HEMALETHA VIJAYA KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13	5,933.00	0.00	83,708.00
16/03/2023	IN	SA2200481928	1482296		KOSHY M KOSHY 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,18 ,02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27	19,541.00	0.00	103,249.00
17/03/2023	IN	2303328161	7021046	L1, CALL DR Based On Sales Orders 22712.	ARSHA DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	103,827.00
21/03/2023	IN	2303343361	7021557	Based On Sales Orders 23301.	REMYA SREE DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	104,982.00
22/03/2023	RC		6152387	Cash Amount Received		0.00	25,000.00	79,982.00
22/03/2023	RC		6152386	Cash Amount Received		0.00	15,000.00	64,982.00
23/03/2023	IN	2303345881	7021880	Based On Sales Orders 23675.	KOSHY M KOSHY DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	65,560.00
23/03/2023	IN	SA2200492820	1493166		SACHIN C SAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	71,435.00
01/04/2023	IN	SA2300000233	31000232		MOBIN MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	73,393.00
05/04/2023	IN	2304375991	34000969	u/l Based On Sales Orders 529.	BEENA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	74,548.00
05/04/2023	IN	2304376221	34000947	PLS CALL Based On Sales Orders 502.	AROMAL DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	75,126.00
06/04/2023	IN	SA2300006739	31006722		MOBIN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	76,591.00
11/04/2023	IN	SA2300011991	31011975		RAHUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	82,524.00
12/04/2023	IN	SA2300014141	31014124		SUMI BABY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,47	3,917.00	0.00	86,441.00

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12/04/2023	RC		16004161	Bank Transfer		0.00	50,000.00	36,441.00
12/04/2023	IN	SA2300013083	31013069		LYDIA ASHISH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	39,407.00
14/04/2023	IN	SA2300016787	31016771		KAVITHA MANU 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	40,704.00
14/04/2023	IN	2304389841	34002689	PLS CALL DR. Based On Sales Orders 2285.	DEEPIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	42,662.00
15/04/2023	IN	SA2300017542	31017522		AJITHA SAM 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	43,959.00
21/04/2023	IN	SA2300025698	31025684		SUDHA RAFI RAJ 36a. DENTCARE MAGNA W/ODIE-25 ,26 ,27	3,465.00	0.00	47,424.00
09/05/2023	IN	SA2300045815	31045784		SITHARA V NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	50,390.00
10/05/2023	IN	SA2300047492	31047460		SREELEKHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 , 27a.DENTCARE NOVA W/O DIE-14	4,263.00	0.00	54,653.00
10/05/2023	RC		16017231	Bank Transfer		0.00	40,000.00	14,653.00
12/05/2023	IN	2305480451	34010615	Based On Sales Orders 11003.	SITHARA V NAIR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	15,231.00
13/05/2023	IN	SA2300051442	31051422		SARATH 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	17,321.00
23/05/2023	IN	SA2300062938	31062917		DR KR NAIR 100 OT CAP CHANGING-16 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-16 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-17	3,365.00	0.00	20,686.00
25/05/2023	IN	TI/35001392	31068511		LEENA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	21,264.00
26/05/2023	IN	SA2300067579	31069828		JOSHI JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	23,222.00
01/06/2023	IN	TI/35003865	31078566		KRIPA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	24,377.00
02/06/2023	IN	SA2300076614	31081004		SHIFANA ASHIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26	3,917.00	0.00	28,294.00
05/06/2023	IN	SA2300079282	31084243		MINI MARY MATHEW 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	32,184.00
08/06/2023	IN	TI/35006661	31089875		RIYA SARAH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	33,339.00
08/06/2023	IN	SA2300083027	31089394		JOHN ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	35,297.00
08/06/2023	IN	SA2300082942	31089310		KAREN MONCY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	37,255.00
10/06/2023	IN	TI/35007249	31093108		KAREN DONCY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	38,410.00

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10/06/2023	IN	SA2300085817	31092888		THULASEEDHARA KURUP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	17,740.00	0.00	56,150.00
12/06/2023	RC		16032570	Cash Amount Received		0.00	15,000.00	41,150.00
20/06/2023	IN	TI/35010383	31107679		LAYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	42,305.00
23/06/2023	IN	SA2300101488	31112654		PRASANNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24	5,933.00	0.00	48,238.00
25/06/2023	IN	SA2300103675	31115548		SHIBU KUMAR 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-11 ,21 ,22	6,206.00	0.00	54,444.00
27/06/2023	IN	SA2300105612	31117933		SHIBU KUMAR 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-11 ,21 ,22	2,678.00	0.00	57,122.00
29/06/2023	IN	SA2300107960	31121195		LENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	59,080.00
30/06/2023	IN	SA2300110128	31123858		RAJALEKSHMI T 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	61,038.00
30/06/2023	IN	SA2300110286	31124445		MARY PHILIP 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-44 ,45 ,46	788.00	0.00	61,826.00
01/07/2023	IN	SA2300110730	31124888		PUSHPAMMA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	998.00	0.00	62,824.00
05/07/2023	RC		16043019	Cash Amount Received		0.00	25,000.00	37,824.00
05/07/2023	RC		16043020	Cash Amount Received		0.00	15,000.00	22,824.00
05/07/2023	IN	SA2300114642	31130917		MARY PHILIP 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-44 ,45 ,46	788.00	0.00	23,612.00
06/07/2023	IN	TI/35017024	31133664		SABIK DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	24,883.00
07/07/2023	IN	TI/35017710	31134357		AKSHATHA SHIVA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	26,154.00
12/07/2023	IN	TI/35022263	31141732		SHARU SHIBY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-21	3,145.00	0.00	29,299.00
15/07/2023	IN	TI/35026517	31147969		BINU JIBU DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	30,570.00
15/07/2023	IN	TI/35026385	31147838		REENA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	31,205.00
18/07/2023	IN	TI/35029333	31151787		LAYA SARAH DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	31,840.00
22/07/2023	IN	TI/35035017	31158490		DIYA SARAH DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,271.00	0.00	33,111.00
22/07/2023	IN	TI/35035205	31158678		LEENA DENTCARE CLEAR RETAINER (RETAINER)-22,32	1,271.00	0.00	34,382.00
24/07/2023	IN	TI/35037860	31161514		DIVYA AKHIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	43,816.00

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25/07/2023	IN	TI/35039570	31163337		SHANTHI KRISHNAN DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	2,888.00	0.00	46,704.00
26/07/2023	IN	TI/35040765	31164634		AJITH V S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,161.00	0.00	50,865.00
02/08/2023	RC		16056885	Bank Transfer		0.00	20,000.00	30,865.00
02/08/2023	IN	TI/35050331	31174667		HARIKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	32,252.00
02/08/2023	IN	TI/35050745	31175079		VIDHU KRISHNAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	33,639.00
03/08/2023	IN	TI/35052416	31176805		INDULEKHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	36,139.00
05/08/2023	IN	TI/35055957	31180454		ALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	48,718.00
08/08/2023	IN	TI/35060843	31185428		ANAGHA PADMAKUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	49,989.00
09/08/2023	IN	TI/35062078	31186693		GANGA PANICKER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	52,085.00
10/08/2023	IN	TI/35064421	31189060		PRIYA PRADEEP DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-21	943.00	0.00	53,028.00
12/08/2023	IN	TI/35066951	31191647		PRIYA PRADEEP DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	53,606.00
12/08/2023	IN	TI/35067629	31192321		SARATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	59,158.00
13/08/2023	IN	TI/35068319	31193017		GANGA PANICKER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	61,254.00
18/08/2023	IN	TI/35074974	31199685		RAHUL KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	64,399.00
19/08/2023	IN	TI/35078381	31203031		INDULEKHA DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	37,303.00	0.00	101,702.00
21/08/2023	IN	TI/35079277	31203939		SNEHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	103,798.00
24/08/2023	IN	TI/35084805	31209508		RAJANEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	106,574.00
25/08/2023	IN	TI/35086990	31211706		ABEL DAVID JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	112,864.00

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28/08/2023	IN	TI/35089965	31214706		NEETHU KRISHNAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	115,364.00
12/09/2023	IN	TI/35111379	31236226		SUJITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	121,654.00
13/09/2023	IN	TI/35113538	31238391		M Y ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	123,042.00
13/09/2023	IN	TI/35113652	31238505		REMYA R DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-46 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-46 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-46	1,578.00	0.00	124,620.00
14/09/2023	IN	TI/35115338	31240192		SETHU PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	126,716.00
19/09/2023	RC		16079108	Bank Transfer		0.00	100,000.00	26,716.00
20/09/2023	IN	TI/35123666	31248534		SHREYA THANGAM MATHEW DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	29,216.00
21/09/2023	IN	TI/35125663	31250526		SUMI BABY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	35,503.00
22/09/2023	IN	TI/35125934	31250800		AJITH ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	36,891.00
30/09/2023	IN	TI/35137271	31262167		CHERUPUSHPA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	2,726.00	0.00	39,617.00
04/10/2023	IN	TI/35142169	31267072		VRINDHA KRISHNAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	42,117.00
09/10/2023	IN	TI/35149741	31274638		VRINDHA KRISHNAN DENTCARE ALIGNERS PRIME 23 SPLINTS (CLEAR ALIGNER) PER PACK-	32,836.00	0.00	74,953.00
11/10/2023	IN	TI/35152631	31277535		JAYASREE RAMANADHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	76,341.00
18/10/2023	IN	TI/35163898	31288805		VRINDHA KRISHNAN DENTCARE ALIGNERS PRIME 23 SPLINTS (CLEAR ALIGNER) PER PACK-	26,995.00	0.00	103,336.00
18/10/2023	RT	31274638	131006352	Communication mistake, permission by SS		0.00	32,836.00	70,500.00
19/10/2023	RC		16094076	Bank Transfer		0.00	35,000.00	35,500.00
20/10/2023	IN	TI/35166219	31291133		SHALINI BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,46	5,552.00	0.00	41,052.00
24/10/2023	IN	TI/35170975	31295872		SRUTHY ANNA MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	43,148.00

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25/10/2023	IN	TI/35172645	31297547		AMMINI JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	48,700.00
26/10/2023	IN	TI/35174362	31299261		VALSALA V PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	50,088.00
31/10/2023	IN	TI/35180949	31305852		HENA JOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	52,184.00
09/11/2023	IN	TI/35193110	31318021		RENJU V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,164.00	0.00	56,348.00
16/11/2023	IN	TI/35202134	31327154		PRASAD KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	59,493.00
17/11/2023	IN	TI/35203796	31328816		SALOMIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	60,764.00
17/11/2023	IN	TI/35203507	31328528		JYOTHI RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	67,705.00
17/11/2023	IN	TI/35203760	31328780		PRINCY VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	69,801.00
24/11/2023	IN	TI/35213080	31338102		JOBY JACOB DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	72,301.00
24/11/2023	IN	TI/35214065	31339085		SHEEBA AJAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,35	2,776.00	0.00	75,077.00
25/11/2023	RC		16110137	Cash Amount Received		0.00	25,000.00	50,077.00
25/11/2023	RC		16110136	Cash Amount Received		0.00	25,000.00	25,077.00
25/11/2023	IN	TI/35215512	31340532		JOBY JACOB DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	43,349.00	0.00	68,426.00
28/11/2023	IN	TI/35218444	31343470		SARAMMA JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,36	8,329.00	0.00	76,755.00
02/12/2023	IN	TI/35224219	31349258		SHALINI JOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	83,042.00
04/12/2023	IN	TI/35226428	31351470		SARAMMA JOHN DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-44 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-44 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-44 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT FRAMEWORK ONLY-44 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT TEETH SETTING-44	9,618.00	0.00	92,660.00

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05/12/2023	IN	TI/35228655	31353701		SRUTHY ANNA MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	94,756.00
07/12/2023	IN	TI/35231438	31356486		PADMAJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,31,32,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-45,46,47,31,32,36,37	4,820.00	0.00	99,576.00
09/12/2023	IN	TI/35234887	31359938		JAYASREE RAMANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	100,964.00
12/12/2023	IN	TI/35236665	31361716		PADMAJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,24,2 5,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,24,2 5,26,27	5,392.00	0.00	106,356.00
16/12/2023	IN	TI/35244252	31369301		SARAMMA JOHN DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT ACRYLIZING-45	559.00	0.00	106,915.00
19/12/2023	IN	TI/35247253	31372297		SASIKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	108,303.00
20/12/2023	IN	TI/35250329	31375366		VISHNU V DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-24 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-24	1,363.00	0.00	109,666.00
20/12/2023	IN	TI/35250028	31375066		GOWRIPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	111,762.00
20/12/2023	RC		16121400	Cash Amount Received		0.00	15,000.00	96,762.00
20/12/2023	RC		16121398	Cash Amount Received		0.00	25,000.00	71,762.00
20/12/2023	RC		16121397	Cash Amount Received		0.00	25,000.00	46,762.00
21/12/2023	IN	TI/35251071	31376109		ABRAHAM GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	65,631.00
26/12/2023	IN	TI/35257357	31382385		MURALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	75,065.00
06/01/2024	IN	TI/35274218	31398965		TEMI VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,164.00	0.00	79,229.00
08/01/2024	IN	TI/35276762	31401430		AKASH BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	81,325.00
11/01/2024	IN	TI/35282415	31406861		SREEJITH S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	83,421.00
12/01/2024	IN	TI/35284267	31408597		BINIL VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	85,517.00

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13/01/2024	RC		16132491	Cash Amount Received		0.00	25,000.00	60,517.00
13/01/2024	RC		16132492	Cash Amount Received		0.00	25,000.00	35,517.00
13/01/2024	IN	TI/35285019	31409349		ABEL PHILIP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	36,905.00
13/01/2024	IN	TI/35285229	31409537		ANILA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	37,540.00
13/01/2024	IN	TI/35285542	31409815		TOSHIBA ANAND DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	38,175.00
13/01/2024	RC		16132477	Cash Amount Received		0.00	20,000.00	18,175.00
15/01/2024	IN	TI/36500804	31412109		TOSHIBA ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	27,609.00
15/01/2024	IN	TI/36501089	31412393		ANILA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-16	785.00	0.00	28,394.00
17/01/2024	IN	TI/35289758	31415855		P S BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	29,782.00
19/01/2024	IN	TI/35291939	31418036		TOSHISA ANAND DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	30,417.00
22/01/2024	IN	TI/35295561	31421656		VINEETH RAMACHANDRAN PILLAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	32,513.00
22/01/2024	IN	TI/35295131	31421226		DEEPAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	33,901.00
25/01/2024	IN	TI/35301193	31427283		JOBEN MATHEW ROBIN DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	25,900.00	0.00	59,801.00
26/01/2024	IN	TI/35302349	31428438		SONISHA SOMAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	60,956.00
31/01/2024	IN	TI/35309138	31435236		SURENDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	63,052.00
01/02/2024	IN	TI/35311197	31437292		ASHMI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	63,630.00
02/02/2024	IN	TI/35312764	31438859		ANILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	65,018.00
06/02/2024	IN	TI/35318319	31444413		JOYAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	66,173.00
06/02/2024	IN	TI/35319125	31445216		ANILA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-16	785.00	0.00	66,958.00
07/02/2024	IN	TI/35319211	31445305		JOJO JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	69,054.00
07/02/2024	IN	TI/35320142	31446236		ASHMI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	69,632.00

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08/02/2024	IN	TI/35321181	31447273		VINOD ASHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	73,824.00
08/02/2024	IN	TI/35321320	31447412		JOICE SREEKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	75,212.00
10/02/2024	IN	TI/35325188	31451281		INDULEKHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	76,367.00
15/02/2024	IN	TI/35333394	31459471		JIBIN ANTONY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	79,512.00
17/02/2024	RC		16148850	Cash Amount Received		0.00	25,000.00	54,512.00
17/02/2024	RC		16148849	Cash Amount Received		0.00	25,000.00	29,512.00
20/02/2024	IN	TI/35340526	31466598		AZEL LIZA THOMAS DENTCARE ALIGNERS RETAINER PER SPLINT-	2,888.00	0.00	32,400.00
22/02/2024	IN	TI/35343159	31469227		NAYANTHARA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	32,978.00
24/02/2024	IN	TI/35347806	31473866		RENJITH R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	35,074.00
26/02/2024	IN	TI/35349195	31475257		SUNITHA V DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17	2,196.00	0.00	37,270.00
28/02/2024	IN	TI/35353799	31479859		SUNITHA V DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17	1,969.00	0.00	39,239.00
12/03/2024	IN	TI/35372257	31498332		DARSHANA R NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	48,673.00
12/03/2024	IN	TI/35372529	31498604		SREEKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	50,769.00
13/03/2024	IN	TI/35374330	31500400		MERCY BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	52,157.00
16/03/2024	IN	TI/35378510	31504607		ANNIE JOHN BAHANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	54,253.00
19/03/2024	IN	TI/35383514	31509614		ASHIK AZAD DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	1,363.00	0.00	55,616.00
20/03/2024	IN	TI/35385360	31511461		NITHISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	68,195.00
22/03/2024	IN	TI/35387816	31513924		ANEESHA SUSAN KOSHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	70,291.00
22/03/2024	IN	TI/35387521	31513629		ARUN K P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	73,436.00

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24/03/2024	IN	TI/35390991	31517094		JUSTIN C J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	74,824.00
26/03/2024	IN	TI/35394733	31520830		K A NELSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	76,212.00
26/03/2024	IN	TI/35394518	31520615		BIJU THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	78,308.00
02/04/2024	IN	TIKER/45002137	41002131		JACOB GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	84,595.00
04/04/2024	IN	TIKER/45005819	41005784		NAGAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	90,147.00
08/04/2024	IN	TIKER/45012756	41012681		VAHIDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	92,243.00
09/04/2024	RC		26004806	Cash Amount Received		0.00	20,000.00	72,243.00
09/04/2024	RC		26004808	Cash Amount Received		0.00	20,000.00	52,243.00
10/04/2024	IN	TIKER/45016150	41016059		SIBU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	54,339.00
22/04/2024	RC		26009849	Cash Amount Received		0.00	20,000.00	34,339.00
24/04/2024	IN	TIKER/45035899	41035682		P N MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,36	11,105.00	0.00	45,444.00
24/04/2024	IN	TIKER/45036391	41036167		P N MATHEW DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-34	416.00	0.00	45,860.00
26/04/2024	IN	TIKER/45040348	41040111		HARISH HARIDASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	47,248.00
29/04/2024	IN	TIKER/45042535	41042296		JAYASREE L S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,26	4,192.00	0.00	51,440.00
01/05/2024	IN	TIKER/45045881	41045617		ANITHA VINOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	53,536.00
01/05/2024	IN	TIKER/45045931	41045667		SHAHAD AZEES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	59,823.00
08/05/2024	IN	TIKER/45057898	41058835		VARGHESE SAMUEL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	69,257.00
11/05/2024	IN	TIKER/45062401	41063317		RONIA VARKEY DENTCARE ALIGNERS RETAINER PER SPLINT-	2,888.00	0.00	72,145.00
13/05/2024	IN	TIKER/45064602	41065503		MEERA MADHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36	4,164.00	0.00	76,309.00
16/05/2024	IN	TIKER/45069506	41070368		UNNIMAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	78,405.00

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17/05/2024	IN	TIKER/45071127	41071978	disc 69/15%/seasonal offer	SANTHOSH VARGHESE DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34,35	34,540.00	0.00	112,945.00
18/05/2024	IN	TIKER/45072681	41073514		REKHA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	119,232.00
21/05/2024	IN	TIKER/45077702	41078505		JOBEN MATHEW ROBIN DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	14,380.00	0.00	133,612.00
21/05/2024	IN	TIKER/45077705	41078508		JOBEN MATHEW ROBIN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	136,112.00
23/05/2024	IN	TIKER/45080586	41081367		VINEETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	138,208.00
28/05/2024	IN	TIKER/45088984	41089713		REMYA RAJAGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	139,596.00
30/05/2024	IN	TIKER/45092729	41093435		GEORGE OOMEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	143,788.00
31/05/2024	IN	TIKER/45094054	41094752		SUDHEER BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	145,884.00
02/06/2024	IN	TIKER/45096558	41098239		ANJU M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,36	2,776.00	0.00	148,660.00
03/06/2024	IN	TIKER/45096814	41098494		BEENA CHERIAN KOSHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	152,852.00
03/06/2024	IN	TIKER/45098041	41099709		HARI A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	154,948.00
04/06/2024	RC		26030427	Cash Amount Received		0.00	25,000.00	129,948.00
04/06/2024	RC		26030426	Cash Amount Received		0.00	25,000.00	104,948.00
04/06/2024	RC		26030425	Cash Amount Received		0.00	25,000.00	79,948.00
04/06/2024	RC		26030424	Cash Amount Received		0.00	25,000.00	54,948.00
04/06/2024	IN	TIKER/45100025	41101668		MANEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	57,044.00
11/06/2024	IN	TIKER/45110317	41111853		RAMACHANDRAN PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	2,776.00	0.00	59,820.00
13/06/2024	IN	TIKER/45112450	41113971		GAUTHAM KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	61,208.00
15/06/2024	IN	TIKER/45116332	41117799		SAJITH MURALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	64,353.00

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16/06/2024	IN	TIKER/45118648	41120095		GEETHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,43,44,45,46,4 7,48	17,244.00	0.00	81,597.00
18/06/2024	IN	TIKER/45120848	41122687		JYOTHIS J CHAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	83,693.00
19/06/2024	IN	TIKER/45123166	41124965		SUBIN VARGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	93,127.00
19/06/2024	IN	TIKER/45121874	41123707		VARGHESE SAMVEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	94,515.00
19/06/2024	IN	TIKER/45121617	41123451		LENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	96,611.00
25/06/2024	IN	TIKER/45131126	41132949		LYDIA ASHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,45	4,192.00	0.00	100,803.00
27/06/2024	IN	TIKER/45135713	41137461		GEETHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27,28,34,35,36,37, 38	9,114.00	0.00	109,917.00
29/06/2024	IN	TIKER/45140004	41141669		GEETHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27,28,34,35,3 6,37,38	6,563.00	0.00	116,480.00
03/07/2024	RC		26045183	Cash Amount Received		0.00	25,000.00	91,480.00
03/07/2024	RC		26045184	Cash Amount Received		0.00	25,000.00	66,480.00
03/07/2024	RC		26045186	Cash Amount Received		0.00	25,000.00	41,480.00
03/07/2024	RC		26045187	Cash Amount Received		0.00	25,000.00	16,480.00
15/07/2024	IN	TIKER/45164443	41166001		GOPIKA ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	17,868.00
17/07/2024	IN	TIKER/45166901	41168458		MERIN ANNA THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	19,256.00
18/07/2024	IN	TIKER/45170236	41171785		RENJITH A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,37	4,192.00	0.00	23,448.00
24/07/2024	IN	TIKER/45178711	41181499		SREEDEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	25,544.00
25/07/2024	IN	TIKER/45180318	41183103		CHRISTY GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	28,689.00
29/07/2024	IN	TIKER/45186128	41189082		RADHA DAS STAIN REMOVAL FROM DENTURE-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	2,180.00	0.00	30,869.00
01/08/2024	IN	TIKER/45192162	41195346		DIVYA ABHILASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42	1,388.00	0.00	32,257.00
06/08/2024	IN	TIKER/45199580	41202740		YEDU KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	34,353.00

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06/08/2024	IN	TIKER/45201214	41204367		M Y ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	35,741.00
21/08/2024	IN	TIKER/45224416	41228561		ANJANA RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	37,837.00
24/08/2024	IN	TIKER/45229829	41233964		ARISH NAG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	39,933.00
28/08/2024	IN	TIKER/45235430	41239870		GEETHANJALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	42,029.00
29/08/2024	IN	TIKER/45237873	41242311		AJITH DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,356.00	0.00	49,385.00
30/08/2024	IN	TIKER/45239461	41243898		ANUJ VASU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	50,953.00
05/09/2024	RC		26078268	Cash Amount Received		0.00	25,000.00	25,953.00
06/09/2024	IN	TIKER/45250679	41255430		RAKHI RAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	28,049.00
13/09/2024	IN	TIKER/45262906	41268233		DARSANA R NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	30,145.00
19/09/2024	IN	TIKER/45270319	41275931		MITHUN MURALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	34,337.00
23/09/2024	IN	TIKER/45276223	41281832		PAVAKI PRAMOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	36,433.00
25/09/2024	IN	TIKER/45278737	41284342		JAYAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	38,529.00
01/10/2024	IN	TIKER/45288391	41293981		JAYANTHI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,47	4,192.00	0.00	42,721.00
03/10/2024	IN	TIKER/45292963	41299534		T K RAJAGOPALAN NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,164.00	0.00	46,885.00
05/10/2024	IN	TIKER/45295667	41302235		SREELEKHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	50,030.00
07/10/2024	RC		26093768	Cash Amount Received		0.00	15,000.00	35,030.00
07/10/2024	RC		26093774	Cash Amount Received		0.00	15,000.00	20,030.00
14/10/2024	IN	TIKER/45308113	41315216		SANOJ P KOSHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	22,126.00
15/10/2024	IN	TIKER/45310288	41317439		SONA SUSAN SUNIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	26,318.00
19/10/2024	IN	TIKER/45316889	41324273		PRINCE MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	5,460.00	0.00	31,778.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/10/2024	IN	TIKER/45320246	41327749		SANOJ P KOSHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	33,962.00
						1,398,298.00	1,364,336.00	
							*Period Closing Bal.:	33,962.00