



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/11/2024  
CNR000155 - MANU R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2022	IN	SA2100375364	39543		LEKSHMI AJAYAN 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	1,232.00
06/04/2022	IN	SA2200007203	1006696		MINI DANIEL 27a. DENTCARE NOVA FACING W/DIE-13,14,15	4,150.00	0.00	5,382.00
15/04/2022	IN	SA2200020030	1018812		SUNDER RAJAN 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	6,944.00
05/05/2022	RC	891	6012799	Cash Amount Received		0.00	6,900.00	44.00
13/05/2022	IN	SA2200058760	1058581		AJITH V 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	604.00
14/05/2022	IN	SA2200059629	1059435		JULIE SARA 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	2,166.00
14/05/2022	IN	SA2200060007	1059811		SALY MOHON 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	3,398.00
16/05/2022	IN	SA2200062488	1062294		NIDHIN VARGHESE GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	5,358.00
20/05/2022	IN	SA2200069525	1069328		ANJALI PRASAD 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	6,741.00
20/05/2022	IN	SA2200068535	1068350		OMANA P B 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	7,301.00
22/05/2022	IN	SA2200071247	1071034		JULIE SARA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12,22	5,936.00	0.00	13,237.00
25/05/2022	IN	SA2200076024	1075750		PREETHA P R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	16,205.00
09/06/2022	RC	9619	6027877	FIFO Cash Amount Received		0.00	16,205.00	0.00
17/06/2022	IN	SA2200107324	1107144		CHERIYAN VARGHESE 19a.M L S CROWN/BRIDGE- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	4,530.00	0.00	4,530.00
24/06/2022	IN	SA2200117883	1117691		KOSHY MATHEW 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	7,218.00
29/06/2022	IN	SA2200125605	1125372		ANEENA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	7,918.00
26/07/2022	IN	SA2200165093	1164817		JINCY HANS 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	9,073.00
27/07/2022	RC		6047282	Bank Transfer		0.00	7,918.00	1,155.00
12/08/2022	IN	SA2200191155	1190860		BINI MOL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	2,452.00
12/08/2022	IN	SA2200191250	1190955		LIZY KUNJUMON 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	6,846.00

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17/08/2022	IN	SA2200198337	1198033		KESIYA 29 DENTCARE NOVA FULL METAL W/O DIE-46 , 89 FULL METAL TUBE (CASTABLE)-46	835.00	0.00	7,681.00
20/08/2022	IN	SA2200203617	1203297		ANTON BENCY 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	8,154.00
24/08/2022	IN	SA2200207834	1207499		ALEYAMMA 70 TEETH SETTING WITH RED WAX-21 ,22	126.00	0.00	8,280.00
25/08/2022	IN	SA2200210173	1209835		REENA JOJI 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	8,753.00
27/08/2022	IN	SA2200213226	1212891		TONY GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	14,628.00
30/08/2022	IN	SA2200217469	1217129		NAMITHA MANOJ 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	15,783.00
01/09/2022	RC		6062861	Bank Transfer		0.00	9,908.00	5,875.00
02/09/2022	IN	SA2200222913	1222567		AKSHARA UNNIKRISHNAN 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17	8,064.00	0.00	13,939.00
14/09/2022	IN	SA2200236544	1236157		SREEKALA KRISHNAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	16,905.00
16/09/2022	IN	SA2200238891	1238523		MINI DANIEL 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	17,430.00
16/09/2022	IN	SA2200239713	1239342		SARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	23,363.00
18/09/2022	IN	SA2200242646	1242269		ABY MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	25,321.00
21/09/2022	IN	SA2200246888	1246495		DR.AXA THOMAS 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	26,634.00
21/09/2022	IN	SA2200247031	1246636		AKHILA SIBIN 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	27,290.00
27/09/2022	IN	SA2200255490	1255078		SURESH KUMAR 293 ACRYLIC DENTURE REPAIRING PER JAW ( LOWER )-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	578.00	0.00	27,868.00
30/09/2022	IN	2209102321	7000218	W/T CONFIRM PLZ CALL Based On Sales Orders 220.	ASWINI P HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	29,181.00
01/10/2022	IN	SA2200261501	1261112		ANJITHA 29 DENTCARE NOVA FULL METAL W/O DIE-26 , 89 FULL METAL TUBE (CASTABLE)-26	835.00	0.00	30,016.00
05/10/2022	IN	2210105211	7000538	U/L Based On Sales Orders 541.	P S ARYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	31,171.00
06/10/2022	RC		6077637	Bank Transfer		0.00	29,181.00	1,990.00
25/10/2022	IN	2210133091	7002825	U/L 1 Based On Sales Orders 2996.	ARYA KRISHNAN HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	3,303.00
29/10/2022	IN	SA2200295717	1295332		VYSHAKH 424 TMJ SPLINT ( FUNCTIONAL OCCLUSAL SPLINT )-11	1,654.00	0.00	4,957.00
01/11/2022	IN	SA2200297940	1297568		AMRUTHA ASHOK 29 DENTCARE NOVA FULL METAL W/O DIE-36 , 89 FULL METAL TUBE (CASTABLE)-36	835.00	0.00	5,792.00

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10/11/2022	IN	2211152801	7004688	U1 Based On Sales Orders 4930.	SUSAMMA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	6,448.00
10/11/2022	RC		6094006	Bank Transfer		0.00	4,957.00	1,491.00
11/11/2022	IN	2211140861	7004748		ALAN RENCY HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	2,168.00
16/11/2022	IN	2211160701	7005392	U/L Based On Sales Orders 5709.	VISHNU HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	3,481.00
18/11/2022	IN	SA2200320491	1320129		L REMADEVI 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	6,075.00
19/11/2022	IN	SA2200321980	1321622		DONY 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	7,372.00
23/11/2022	IN	SA2200327607	1329767	Based On A/R Invoices 1327279.	ANJU S 29 DENTCARE NOVA FULL METAL W/O DIE-16 , 89 FULL METAL TUBE (CASTABLE)-16	0.00	835.00	6,537.00
23/11/2022	IN	SA2200327607	1327278		ANJU S 29 DENTCARE NOVA FULL METAL W/O DIE-16 , 89 FULL METAL TUBE (CASTABLE)-16	835.00	0.00	7,372.00
23/11/2022	IN	SA2200327607	1327279		ANJU S 29 DENTCARE NOVA FULL METAL W/O DIE-16 , 89 FULL METAL TUBE (CASTABLE)-16	835.00	0.00	8,207.00
24/11/2022	IN	SA2200329805	1329663		RADHIKA KRISHNAN 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	12,097.00
26/11/2022	IN	SA2200331960	1332059		RAVINDRANATH 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	14,691.00
28/11/2022	IN	SA2200334779	1334871		MINI ABY 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	16,004.00
28/11/2022	IN	SA2200334066	1334163		MINI ABY 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	18,692.00
28/11/2022	IN	SA2200334612	1334706		ABHILASH M PILLAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	20,650.00
30/11/2022	IN	SA2200337171	1337259		VALSAMMA JOSEPH 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	21,175.00
30/11/2022	IN	SA2200337194	1337282		JOSEPH ONATTU 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	21,700.00
05/12/2022	RC		6103799	Bank Transfer		0.00	21,700.00	0.00
12/12/2022	IN	2212194101	7008505	U/L Based On Sales Orders 8978.	ARUN KUMAR HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	1,313.00
15/12/2022	IN	SA2200357770	1358236		LIJO JOHNY 29 DENTCARE NOVA FULL METAL W/O DIE-27 , 89 FULL METAL TUBE (CASTABLE)-27	835.00	0.00	2,148.00
16/12/2022	IN	2212201101	7009043	U/L 1 Based On Sales Orders 9554.	ASWATHY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	3,303.00
19/12/2022	IN	SA2200362300	1362773		DIYA ELSA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	5,261.00
20/12/2022	IN	SA2200364689	1365161		RAJASREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	7,219.00

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21/12/2022	IN	SA2200365218	1365695		BIJU JOSEPH 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	15,283.00
22/12/2022	IN	SA2200366867	1367340		VIJAYAN ACHARI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	16,580.00
22/12/2022	IN	SA2200367319	1367789		SUJITH SAMUEL 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	17,877.00
24/12/2022	IN	2212211351	7010134	Based On Sales Orders 10695.	VARUN HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	19,190.00
26/12/2022	IN	SA2200372738	1373206		AKSHAI JOTIN 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	22,120.00
26/12/2022	IN	2212215031	7010406	U/L,, UNIT Based On Sales Orders 10979.	JOHAN SIJOE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,260.00	0.00	23,380.00
30/12/2022	IN	2212220711	7010934	U1 Based On Sales Orders 11545.	RINSU HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	24,036.00
01/01/2023	IN	SA2200380475	1380942		ALEYAMMA THOMAS 27a. DENTCARE NOVA W/DIE-21 ,22	2,594.00	0.00	26,630.00
03/01/2023	RC		6116689	Bank Transfer		0.00	24,036.00	2,594.00
12/01/2023	IN	2301238521	7012565	U/L Based On Sales Orders 13258.	NIJO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	630.00	0.00	3,224.00
12/01/2023	IN	SA2200394559	1395033		ABY MATHEW 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	5,912.00
13/01/2023	IN	SA2200397757	1398223		SUSAN VARGHESE 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	8,506.00
13/01/2023	IN	SA2200396756	1397227		JYOTHI CHANDRAN 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	9,803.00
14/01/2023	IN	2301245291	7012899	L1 Based On Sales Orders 13631.	NIJO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	10,433.00
16/01/2023	IN	SA2200400639	1401108		SULAIMAN A S 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	10,958.00
16/01/2023	IN	2301245441	7013166	Based On Sales Orders 13912.	RAMESH KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	12,218.00
21/01/2023	IN	SA2200408516	1408981		DEEPA P C 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	16,108.00
23/01/2023	IN	2301255041	7013967	U/L, UNIT , WORK TYPE Based On Sales Orders 14760.	DEVANARAYANAN HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	17,421.00
23/01/2023	IN	2301253581	7013954	U/L,UNIT Based On Sales Orders 14729.	ANJU DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	18,576.00
24/01/2023	IN	SA2200410735	1411197		ALBIN JOB 29 DENTCARE NOVA FULL METAL W/O DIE-46 , 89 FULL METAL TUBE (CASTABLE)-46	835.00	0.00	19,411.00
24/01/2023	IN	SA2200411742	1412203		EASO ALEXANDER 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	20,708.00
25/01/2023	IN	SA2200412290	1412756		RATHI 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	23,638.00
27/01/2023	IN	2301258221	7014379	U/L, UNIT Based On Sales Orders 15193.	MANU R DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	24,793.00
28/01/2023	IN	SA2200417054	1417508		PRANAV V R 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	26,090.00

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28/01/2023	IN	SA2200416604	1417059		RJJO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	28,048.00
29/01/2023	IN	SA2200417587	1418036		RAJAMMA PILLAI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	31,938.00
02/02/2023	IN	SA2200424249	1424690		AKHILA VISHAL 29 DENTCARE NOVA FULL METAL W/O DIE-36 , 89 FULL METAL TUBE (CASTABLE)-36	835.00	0.00	32,773.00
03/02/2023	IN	SA2200426108	1426542		L REMADEVI 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	35,367.00
04/02/2023	IN	SA2200427217	1427649		BEENA VARGHESE 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	39,257.00
09/02/2023	IN	SA2200433879	1434295		CHINNU T R 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	40,554.00
10/02/2023	RC		6134183	Cash Amount Received		0.00	30,000.00	10,554.00
20/02/2023	IN	SA2200448667	1449069		JAYASHREE B 27a.DENTCARE NOVA W/O DIE-14	1,297.00	0.00	11,851.00
22/02/2023	IN	2302302611	7018025	U/L Based On Sales Orders 19147.	GOURI A NAIR DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	13,006.00
28/02/2023	IN	SA2200459753	1460137		MINI ABY 397 EXTRA FOR EACH SOLDERING ORTHODONTIC-11	210.00	0.00	13,216.00
04/03/2023	IN	SA2200466879	1467250		MARIYAMMA THOMAS 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	17,106.00
08/03/2023	IN	SA2200471120	1471496		VIPIN KUMAR 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	20,996.00
11/03/2023	IN	SA2200476094	1476461		SIBY MATHEW 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	23,684.00
14/03/2023	RC		6148398	Bank Transfer		0.00	19,794.00	3,890.00
16/03/2023	IN	SA2200483183	1483546		ANJANA AJIKUMAR 89 FULL METAL TUBE (CASTABLE)-46 , 29 DENTCARE NOVA FULL METAL W/O DIE-46	835.00	0.00	4,725.00
22/03/2023	IN	SA2200490400	1490755		MINI SREEKUMAR 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	8,615.00
25/03/2023	IN	2303351381	7022155	Based On Sales Orders 24013.	NEHA MERIN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	9,770.00
05/04/2023	IN	2304375621	34000995	U/L Based On Sales Orders 554.	CHRISTO HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	11,083.00
11/04/2023	RC		16003754	Bank Transfer		0.00	9,770.00	1,313.00
13/04/2023	IN	SA2300014977	31014963		TITUS JOHN 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	3,907.00
16/04/2023	IN	2304398051	34002951	u/l Based On Sales Orders 2566.	ANOOP HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	5,220.00
28/04/2023	IN	2304434121	34006595	Based On Sales Orders 6454.	ESTHER DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	6,375.00
29/04/2023	IN	2304402702	34006859	Based On Sales Orders 6600.	JENCY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	8,875.00

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29/04/2023	IN	2304442141	34006983	U/L, Based On Sales Orders 6859.	IVE HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	10,188.00
30/04/2023	IN	SA2300036193	31036160		SOUMYA THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	8,841.00	0.00	19,029.00
05/05/2023	IN	2305458061	34008432	U/L Based On Sales Orders 8509.	SRUTHI SUNIL DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	20,184.00
06/05/2023	IN	SA2300043804	31043768		ANOOP JOHN ISSAC 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,17	11,865.00	0.00	32,049.00
08/05/2023	IN	SA2300045471	31045434		ASWINI P 397 EXTRA FOR EACH SOLDERING ORTHODONTIC-11	210.00	0.00	32,259.00
08/05/2023	RC		16016135	Cash Amount Received		0.00	16,500.00	15,759.00
11/05/2023	IN	2305476831	34010271	Based On Sales Orders 10601.	SHERLY DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	16,337.00
12/05/2023	IN	2305480531	34010587	Based On Sales Orders 10955.	JITHU HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	17,650.00
13/05/2023	IN	SA2300052170	31052149		AMBILI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	18,947.00
14/05/2023	IN	SA2300052782	31052758		BENITA RAICHU BENNY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	20,412.00
15/05/2023	IN	2305484151	34011305	u/l Based On Sales Orders 11755.	DEVANANDHANA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	21,725.00
16/05/2023	IN	SA2300054914	31054893		SOUMYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	24,691.00
24/05/2023	IN	TI/35000794	31065180		ANISRI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	25,347.00
26/05/2023	RC		16024465	Bank Transfer		0.00	2,500.00	22,847.00
26/05/2023	IN	TI/35001953	31069300		RYAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	25,347.00
26/05/2023	IN	SA2300067722	31069971		SAYANHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	27,305.00
30/05/2023	IN	TI/35003169	31076009		HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	28,618.00
01/06/2023	IN	SA2300075337	31079318		ADARSH S GOPAL 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	29,773.00
03/06/2023	IN	SA2300077113	31081509		SREEKUMARI 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	30,928.00
11/06/2023	IN	SA2300086127	31093623		KAMAR RASHEED 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	32,083.00
11/06/2023	IN	SA2300086262	31093758		JJI ANNA RAJU 02 DENTCARE ZIRCONIA BRUXCARE-13 ,15	5,376.00	0.00	37,459.00
12/06/2023	RC		16032573	Cash Amount Received		0.00	25,000.00	12,459.00
12/06/2023	IN	TI/35007703	31093933		ALEESHA ANNA SILU HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	13,772.00

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14/06/2023	IN	SA2300089753	31098552		ABEL B C 02 DENTCARE ZIRCONIA BRUXCARE-47 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	4,646.00	0.00	18,418.00
14/06/2023	IN	TI/35008639	31097554		ASHWATHI HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	19,731.00
15/06/2023	IN	SA2300091081	31099915		RIJO 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	22,419.00
16/06/2023	IN	SA2300092277	31101450		PRAVEEN C 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45	6,353.00	0.00	28,772.00
16/06/2023	IN	SA2300091883	31101056		JOHN V V 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	30,237.00
20/06/2023	IN	TI/35010416	31107712		ROHIT M KUMAR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	31,392.00
21/06/2023	IN	SA2300098294	31108716		PRAVEEN C 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45	6,353.00	0.00	37,745.00
21/06/2023	IN	TI/35010755	31110002		DENIYA ANN HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	38,401.00
21/06/2023	IN	SA2300098263	31108686		DEVIKA V P 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	39,866.00
26/06/2023	IN	SA2300104095	31116017		SOORAJ S 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	41,021.00
26/06/2023	IN	TI/35012114	31117307		VISHNU CHANDRAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	42,176.00
30/06/2023	IN	SA2300110552	31124711		SOLLY 36a. DENTCARE MAGNA W/ODIE-13 ,14 ,15	3,465.00	0.00	45,641.00
30/06/2023	IN	SA2300109744	31123474		LISSY JOHN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	47,106.00
01/07/2023	IN	SA2300110909	31125065		JOHN V V 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	48,571.00
10/07/2023	RC		16045382	Cash Amount Received		0.00	25,000.00	23,571.00
10/07/2023	RC		16045383	Cash Amount Received		0.00	18,800.00	4,771.00
14/07/2023	IN	TI/35024945	31145690		ALEETTA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	7,271.00
16/07/2023	IN	TI/35027276	31148724		SETHULAKSHMI HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	8,649.00
18/07/2023	IN	TI/35028817	31151272		RENO HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	10,027.00
20/07/2023	IN	TI/35031672	31154644		POURNAMI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	12,527.00
21/07/2023	IN	TI/35033046	31156290		SANGEETHA HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	13,905.00
21/07/2023	IN	TI/35032760	31156004		THOMAS ANDREWS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	15,473.00

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22/07/2023	IN	TI/35035233	31158706		POURNAMI DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	16,628.00
22/07/2023	IN	TI/35035240	31158713		POURNAMI DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	32,570.00	0.00	49,198.00
23/07/2023	IN	TI/35036381	31159852		DEEPA SAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,774.00	0.00	51,972.00
24/07/2023	IN	TI/35036969	31160623		JAYALAKSHMI M UNNITHAN HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	53,350.00
24/07/2023	IN	TI/35037768	31161422		ADWAITH B NAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 , DENTCARE NOVA FULL METAL METAL TUBE-26	1,134.00	0.00	54,484.00
26/07/2023	IN	TI/35040227	31164096		NEHA RACHEL HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	55,862.00
27/07/2023	IN	TI/35041632	31165578		THOMAS K JOHN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,17,21,22,23,24, 25,26,27 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,12,13,14,17,21,22,23,24,25 ,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,17,21,22,23,24, 25,26,27	1,089.00	0.00	56,951.00
27/07/2023	IN	TI/35042404	31166348		PREETHA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42	6,290.00	0.00	63,241.00
01/08/2023	IN	TI/35048997	31173256		THOMAS K JOHN DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,17,21,22,23,24, 25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,17,21,22,23,24, 25,26,27	4,688.00	0.00	67,929.00
02/08/2023	IN	TI/35051380	31175713		BEENA BABURAJ HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	68,618.00
03/08/2023	IN	TI/35052689	31177078		LISY JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	73,321.00
04/08/2023	RT		131003736	NEED SINGLE BILL, AT		0.00	4,688.00	68,633.00
05/08/2023	IN	TI/35056736	31181229		THOMAS K JOHN DENTCARE ACRYLIC INJECT CD (DIRECT DEL.)-11,12,13,17,21,22,23,24,25,2 6,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,13,17,21,22,23,24,25,2 6,27	9,498.00	0.00	78,131.00
06/08/2023	IN	TI/35057411	31181915		LALITHA BHAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	81,276.00
09/08/2023	RC		16060504	Cash Amount Received		0.00	45,000.00	36,276.00



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12/08/2023	IN	TI/35066372	31191072		SAYAHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	38,372.00
16/08/2023	IN	TI/35072096	31196797		ANUPAMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	44,662.00
21/08/2023	IN	TI/35080369	31205026		DEVIKA UDAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	46,050.00
23/08/2023	IN	TI/35083644	31208334		LISSY JOY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY 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 , 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	1,621.00	0.00	47,671.00
27/08/2023	IN	TI/35089384	31214108		LISSY JOY 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	51,721.00
01/09/2023	IN	TI/35096210	31220993		NICHEL PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	53,109.00
02/09/2023	IN	TI/35097211	31221999		JJI ALEX DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	54,472.00
07/09/2023	IN	TI/35104555	31229385		JUSTIN JOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,290.00	0.00	60,762.00
08/09/2023	IN	TI/35105220	31230054		GOKUL GOPINATH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	72,300.00
08/09/2023	IN	TI/35106588	31231419		LISSY JOY 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	76,151.00
11/09/2023	IN	TI/35109401	31234254		SANUSHA S NAIR HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	77,529.00
14/09/2023	IN	TI/35114490	31239348		JESLIN JOHNSON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	83,819.00
14/09/2023	RC		16076885	Cash Amount Received		0.00	33,500.00	50,319.00
15/09/2023	IN	TI/35115974	31240831		GEEVARGHES PHILIP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	51,707.00
15/09/2023	IN	TI/35116454	31241308		JIBIN JOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	54,852.00
15/09/2023	IN	TI/35117049	31241902		RAJESH K R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	64,286.00
19/09/2023	IN	TI/35121467	31246333		ASWINI P HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	65,664.00

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20/09/2023	IN	TI/35123425	31248294		ANJU WRAPAROUND RETAINER BEGG (RETAINER)-41 , HAWLEY APPLIANCE (RETAINER)-41	1,439.00	0.00	67,103.00
20/09/2023	IN	TI/35123774	31248639		JOHNY KUNNIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	70,238.00
20/09/2023	RC		16079313	Bank Transfer		0.00	13,241.00	56,997.00
22/09/2023	IN	TI/35126522	31251386		JAYA S KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	58,565.00
22/09/2023	IN	TI/35126199	31251065		NIDHIN BINOY HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	59,943.00
28/09/2023	IN	TI/35134268	31259167		ARCHANA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	61,321.00
28/09/2023	IN	TI/35135292	31260185		ARYA AYYAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	64,097.00
29/09/2023	IN	TI/35135598	31260495		KOCHUMOLE THOMAS HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	64,786.00
30/09/2023	IN	TI/35137841	31262736		GEEVARGHESE PHILIP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	68,950.00
01/10/2023	IN	TI/35139512	31264411		MAMITHA MANOJ HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	69,639.00
11/10/2023	RC		16090077	Cash Amount Received		0.00	35,000.00	34,639.00
12/10/2023	RC		16090872	Cash Amount Received		0.00	29,000.00	5,639.00
12/10/2023	IN	TI/35154822	31279728		KRIPA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	6,794.00
12/10/2023	IN	TI/35154878	31279784		RIYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	7,949.00
14/10/2023	IN	TI/35157720	31282626		SYAMALA SHIVANANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	9,337.00
14/10/2023	IN	TI/35158417	31283322		PRIYA PRADEEP HAWLEYS APPLIANCE-21	689.00	0.00	10,026.00
14/10/2023	IN	TI/35158730	31283634		SUJA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	12,526.00
16/10/2023	RC		16091746	Bank Transfer		0.00	2,500.00	10,026.00
17/10/2023	IN	TI/35162738	31287641		AMBILI SIVANADAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	1,363.00	0.00	11,389.00
18/10/2023	IN	TI/35163437	31288344		SUDHA B DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	12,752.00
18/10/2023	IN	TI/35163979	31288886		SUJA DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	31,347.00	0.00	44,099.00
18/10/2023	IN	TI/35163984	31288891		SUJA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	45,254.00

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28/10/2023	IN	TI/35176690	31301593		PARVATHY P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	46,642.00
28/10/2023	IN	TI/35176794	31301697		VARUN DEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	49,418.00
28/10/2023	IN	TI/35177129	31302032		SREEJA JIBIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	50,148.00
29/10/2023	IN	TI/35177953	31302854		JOSHUA MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	52,924.00
30/10/2023	IN	TI/35178249	31303153		SHAUN THOMAS HAWLEYS APPLIANCE-11,41	1,378.00	0.00	54,302.00
31/10/2023	IN	TI/35181134	31306036		RANI SADANANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	59,854.00
01/11/2023	IN	TI/35182299	31307203		TITTU SREEKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	62,811.00
02/11/2023	IN	TI/35183096	31308002		PARVATHY MANOJ HAWLEYS APPLIANCE-11,41	1,378.00	0.00	64,189.00
02/11/2023	IN	TI/35183298	31308204		RAMANUJAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	65,575.00
04/11/2023	IN	TI/35186358	31311263		JAIME HAWLEYS APPLIANCE-11	689.00	0.00	66,264.00
07/11/2023	IN	TI/35189558	31314469		BHAVYASREE HAWLEYS APPLIANCE-21,31	1,378.00	0.00	67,642.00
07/11/2023	IN	TI/35190624	31315530		VARGHESE P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	69,030.00
08/11/2023	RC		16102982	Cash Amount Received		0.00	15,000.00	54,030.00
09/11/2023	RC		16103488	Cash Amount Received		0.00	10,000.00	44,030.00
09/11/2023	IN	TI/35192972	31317883		RESHMA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	44,608.00
10/11/2023	IN	TI/35195814	31320726		REJO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	54,042.00
10/11/2023	RC		16104009	Cash Amount Received		0.00	10,000.00	44,042.00
11/11/2023	RC		16104331	Cash Amount Received		0.00	10,000.00	34,042.00
11/11/2023	IN	TI/35196367	31321285		ABHISHEK P KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	35,313.00
13/11/2023	IN	TI/35197910	31322830		KAVYA KAMAL HAWLEYS APPLIANCE-11,41	1,378.00	0.00	36,691.00
14/11/2023	IN	TI/35200542	31325458		SHEELA K BABY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	38,259.00
16/11/2023	RC		16106380	Cash Amount Received		0.00	4,000.00	34,259.00
16/11/2023	IN	TI/35202691	31327710		APARNA HARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	38,962.00

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18/11/2023	IN	TI/35205510	31330531		GISHNU V KUMAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	40,117.00
18/11/2023	IN	TI/35205466	31330487		MARYKUTTY IYPE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	44,820.00
21/11/2023	IN	TI/35208224	31333245		SAJITHA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	46,198.00
21/11/2023	RC		16108321	Cash Amount Received		0.00	5,900.00	40,298.00
22/11/2023	IN	TI/35209941	31334960		NEHA DAS DENTCARE NOVA FULL METAL METAL TUBE-16 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	1,134.00	0.00	41,432.00
23/11/2023	IN	TI/35211145	31336166		ANSA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	44,389.00
23/11/2023	IN	TI/35211484	31336505		ASHA RAJESH HAWLEYS APPLIANCE-11,41	1,378.00	0.00	45,767.00
23/11/2023	IN	TI/35211494	31336515		ASHA RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	47,155.00
23/11/2023	IN	TI/35211540	31336561		ANSA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	49,655.00
24/11/2023	IN	TI/35213343	31338363		KIRAN DENTCARE NOVA FULL METAL METAL TUBE-16 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	1,134.00	0.00	50,789.00
24/11/2023	IN	TI/35213625	31338645		ANSA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	34,325.00	0.00	85,114.00
25/11/2023	IN	TI/35215333	31340353		SREEKALA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-32 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-32	3,447.00	0.00	88,561.00
27/11/2023	IN	TI/35216949	31341973		RIYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	89,716.00
28/11/2023	IN	TI/35218186	31343212		ACHSA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	90,987.00
30/11/2023	RT	31340353	131008220	LOWER WORK TYPE CHANGE /AT		0.00	3,447.00	87,540.00
30/11/2023	IN	TI/35221527	31346559		SREEKALA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-32 , DENTCARE ACRYLIC INJECT PD SINGLE TOOTH (TEETH SETTING)-32	3,447.00	0.00	90,987.00
01/12/2023	IN	TI/35223865	31348901		APARNA HARI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	95,690.00
02/12/2023	IN	TI/35224313	31349352		SREEKALA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-32 , DENTCARE ACRYLIC INJECT PD SINGLE TOOTH (ACRYLISING)-32	3,738.00	0.00	99,428.00
06/12/2023	RC		16114843	manur604-2@okhdfcbank-334010242317 Bank Transfer		0.00	20,000.00	79,428.00
06/12/2023	RC		16115257	Cash Amount Received		0.00	25,000.00	54,428.00

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06/12/2023	RC		16115263	Cash Amount Received		0.00	9,000.00	45,428.00
06/12/2023	IN	TI/35229071	31354119		SARATH G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	54,862.00
07/12/2023	RC		16115361	manur604-2@okhdfcbank-334146277626 Bank Transfer		0.00	15,000.00	39,862.00
07/12/2023	IN	TI/35231795	31356843		BEENA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	10,974.00	0.00	50,836.00
14/12/2023	IN	TI/35241034	31366082		SATHISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,35,36	4,703.00	0.00	55,539.00
14/12/2023	IN	TI/35240961	31366009		MANJU SATHISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	58,674.00
14/12/2023	IN	TI/35240084	31365133		SUJITH P JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	61,450.00
14/12/2023	RC		16118732	manur604-2@okhdfcbank-334801265794 Bank Transfer		0.00	17,033.00	44,417.00
15/12/2023	IN	TI/35241730	31366779		LIJO CHERIYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	47,562.00
15/12/2023	IN	TI/35242222	31367271		ANITHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	48,717.00
18/12/2023	IN	TI/35246132	31371177		AMRUTHA LEKSHMI HAWLEYS APPLIANCE-11,41	1,378.00	0.00	50,095.00
19/12/2023	IN	TI/35247388	31372431		ADRIJA HAWLEYS APPLIANCE-11	689.00	0.00	50,784.00
19/12/2023	IN	TI/35247571	31372613		SHYAMILI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	52,055.00
19/12/2023	IN	TI/35248397	31373437		HARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	56,758.00
19/12/2023	IN	TI/35248546	31373586		ASISH REJI ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	58,146.00
22/12/2023	IN	TI/35253540	31378574		HARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	59,714.00
24/12/2023	IN	TI/35256332	31381363		RINSU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	64,417.00
27/12/2023	IN	TI/35259920	31384944		JOJO DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	65,688.00
28/12/2023	IN	TI/35261107	31386135		ABEL B C HAWLEYS APPLIANCE-11,31	1,378.00	0.00	67,066.00
28/12/2023	RC		16123963	manur604-2@okhdfcbank-336291840997 Bank Transfer		0.00	34,763.00	32,303.00
30/12/2023	IN	TI/35265166	31390143		CHANDRAKALA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	33,574.00
30/12/2023	IN	TI/35265130	31390107		DEVIKA N NAIR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	34,845.00

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01/01/2024	IN	TI/35266579	31391522		SREELA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	36,223.00
02/01/2024	IN	TI/35268174	31393079		RIJIN ESHO DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	37,494.00
09/01/2024	IN	TI/35278896	31403494		BIJU ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	39,062.00
09/01/2024	RC		16130430	Cash Amount Received		0.00	25,000.00	14,062.00
11/01/2024	RC		16131515	Cash Amount Received		0.00	10,000.00	4,062.00
18/01/2024	IN	TI/35291468	31417564		REGHUNADHA PILLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	5,450.00
18/01/2024	IN	TI/35290277	31416375		SAJEEV J DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	6,180.00
19/01/2024	IN	TI/35292785	31418881		JOBIN JOSEPH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	7,543.00
20/01/2024	IN	TI/35293463	31419562		JOLLY VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	11,735.00
23/01/2024	IN	TI/35298370	31424465		SHAJI CHACKO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,123.00
24/01/2024	IN	TI/35298534	31424630		ARAVIND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	14,511.00
25/01/2024	IN	TI/35301253	31427343		SUSAN K GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	16,607.00
26/01/2024	IN	TI/35302244	31428333		PARVATHY R NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,776.00	0.00	19,383.00
26/01/2024	IN	TI/35302410	31428499		NANDANA KRISHNAN HAWLEYS APPLIANCE-11	689.00	0.00	20,072.00
27/01/2024	IN	TI/35302870	31428960		PRAVEEN P KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	20,802.00
27/01/2024	IN	TI/35303406	31429496		ROSHY SUNNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	22,898.00
29/01/2024	IN	TI/35304698	31430787		SREEJA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	27,090.00
29/01/2024	IN	TI/35304896	31430985		SONIA MERIN SUNNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	29,186.00
29/01/2024	IN	TI/35305320	31431409		SONY A S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	38,620.00
30/01/2024	IN	TI/35308158	31434246		MONSI ABRHAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,47	2,726.00	0.00	41,346.00
30/01/2024	IN	TI/35308360	31434447		SATHEESHAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	42,501.00

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31/01/2024	IN	TI/35309603	31435699		SANTHI KRISHNA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	43,879.00
31/01/2024	IN	TI/35308677	31434775		VANAJA REGHUNATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	46,655.00
31/01/2024	IN	TI/35309412	31435510		LUDHIYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	47,810.00
01/02/2024	IN	TI/35311520	31437615		ARATHY DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	48,388.00
01/02/2024	IN	TI/35311522	31437617		ARATHY DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	10,289.00	0.00	58,677.00
01/02/2024	IN	TI/35311525	31437620		ARATHY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	61,177.00
01/02/2024	IN	TI/35311689	31437784		ABEL BC DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	64,322.00
03/02/2024	IN	TI/35314028	31440122		NEETH SHIBU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	1,363.00	0.00	65,685.00
08/02/2024	IN	TI/35321523	31447614		ANAGHA K PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	67,073.00
08/02/2024	RC		16144122	manur604-2@okhdfcbank-403955274529 Bank Transfer		0.00	20,000.00	47,073.00
09/02/2024	IN	TI/35323308	31449401		SHERRY HAWLEYS APPLIANCE-11,41	1,378.00	0.00	48,451.00
09/02/2024	IN	TI/35323642	31449734		ASHOK KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	59,556.00
10/02/2024	IN	TI/35325814	31451907		GEORGE CHERIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	63,720.00
10/02/2024	IN	TI/35324771	31450864		NANDANA H HAWLEYS APPLIANCE-11,41	1,378.00	0.00	65,098.00
12/02/2024	IN	TI/35328208	31454300		DIVYA VIJAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,776.00	0.00	67,874.00
12/02/2024	IN	TI/35328097	31454189		SHAJU T A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	71,009.00
12/02/2024	RC		16146046	Cash Amount Received		0.00	18,000.00	53,009.00
14/02/2024	IN	TI/35330649	31456737		NANCY SUSAN HAWLEYS APPLIANCE-11,41	1,378.00	0.00	54,387.00
14/02/2024	IN	TI/35330694	31456782		JOJI HAWLEYS APPLIANCE-11,41	1,378.00	0.00	55,765.00
17/02/2024	IN	TI/35336504	31462577		BLESSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	57,333.00
17/02/2024	IN	TI/35337215	31463285		RACHEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	58,721.00
20/02/2024	IN	TI/35339778	31465852		AFSAL HAWLEYS APPLIANCE-11,41	1,378.00	0.00	60,099.00

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21/02/2024	IN	TI/35341688	31467758		ARCHANA AJAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	61,487.00
21/02/2024	IN	TI/35342648	31468716		PREETHA SATEESH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,145.00	0.00	64,632.00
22/02/2024	IN	TI/35343688	31469756		SUSAN PHILIP DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	65,787.00
22/02/2024	IN	TI/35343863	31469931		SHALOM HAWLEYS APPLIANCE-11,41	1,378.00	0.00	67,165.00
23/02/2024	IN	TI/35345948	31472012		SUSAMMA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	67,879.00
23/02/2024	RC		16150966	manur604-2@okhdfcbank-405489044317 Bank Transfer		0.00	9,810.00	58,069.00
24/02/2024	IN	TI/35348029	31474089		SAYANHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	62,261.00
26/02/2024	IN	TI/35348909	31474971		JISHNU HAWLEYS APPLIANCE-11,41	1,378.00	0.00	63,639.00
27/02/2024	IN	TI/35351852	31477912		GOPIKA B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	65,027.00
04/03/2024	IN	TI/35359586	31485657		IRENE HAWLEYS APPLIANCE-11,41	1,378.00	0.00	66,405.00
05/03/2024	IN	TI/35361395	31487466		BENITTA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	67,783.00
07/03/2024	RC		16158143	Cash Amount Received		0.00	10,000.00	57,783.00
08/03/2024	RC		16158240	Cash Amount Received		0.00	10,000.00	47,783.00
12/03/2024	IN	TI/35371690	31497765		JOMOL HAWLEYS APPLIANCE-11	689.00	0.00	48,472.00
12/03/2024	RC		16160149	Cash Amount Received		0.00	15,000.00	33,472.00
13/03/2024	RC		16160925	Cash Amount Received		0.00	20,000.00	13,472.00
14/03/2024	RC		16161424	Cash Amount Received		0.00	10,000.00	3,472.00
15/03/2024	IN	TI/35377069	31503148		RAKHI LAL HAWLEYS APPLIANCE-11,42	1,378.00	0.00	4,850.00
16/03/2024	IN	TI/35378678	31504775		AISWARYA M PILLAI DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-22 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-22	1,421.00	0.00	6,271.00
16/03/2024	IN	TI/35379103	31505199		MANGU G KRISHNAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	6,906.00
19/03/2024	IN	TI/35383179	31509279		ANU K S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	9,682.00
19/03/2024	IN	TI/35382313	31508413		ANAKHA HARI KUMAR HAWLEYS APPLIANCE-11,41	1,378.00	0.00	11,060.00
19/03/2024	IN	TI/35382311	31508411		KASHINATH S HAWLEYS APPLIANCE-11	689.00	0.00	11,749.00



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19/03/2024	IN	TI/35382308	31508408		MANGU G KRISHNAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	13,112.00
21/03/2024	IN	TI/35386032	31512137		AJEESH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	14,267.00
21/03/2024	IN	TI/35386095	31512200		BLESSY MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	16,363.00
26/03/2024	IN	TI/35393570	31519670		ASHA JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	18,459.00
30/03/2024	IN	TI/35398483	31524581		ANUDEV HAWLEYS APPLIANCE-11,41	1,378.00	0.00	19,837.00
30/03/2024	IN	TI/35398629	31524727		SONA V SAJAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	20,992.00
04/04/2024	IN	TIKER/45006355	41006315		GIGY VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	27,263.00
09/04/2024	IN	TIKER/45014092	41014008	DISC-72/ 15%/ SPOT OFFER	AKSA MARIAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,180.00	0.00	28,443.00
10/04/2024	IN	TIKER/45015675	41015584		BINDUJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,42	1,271.00	0.00	29,714.00
16/04/2024	RC		26007230	Cash Amount Received		0.00	10,000.00	19,714.00
17/04/2024	IN	TIKER/45025405	41025257		MANU HAWLEYS APPLIANCE-21,31	1,378.00	0.00	21,092.00
18/04/2024	RC		26008470	Cash Amount Received		0.00	10,000.00	11,092.00
18/04/2024	IN	TIKER/45027293	41027131		ARON JIJI HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	11,803.00
18/04/2024	IN	TIKER/45027422	41027260		RAJEEV KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43	2,776.00	0.00	14,579.00
23/04/2024	IN	TIKER/45033831	41033630		ASOK KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,45,46	4,164.00	0.00	18,743.00
23/04/2024	IN	TIKER/45034450	41034242		PRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	20,014.00
24/04/2024	IN	TIKER/45035892	41035675		JEENA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	21,392.00
27/04/2024	IN	TIKER/45041038	41040800		ANITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	22,027.00
27/04/2024	IN	TIKER/45041931	41041692		ANCY DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	23,182.00
27/04/2024	IN	TIKER/45041939	41041700		ANCY DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	36,826.00	0.00	60,008.00
30/04/2024	IN	TIKER/45045022	41044765		DEVI DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	90,878.00
30/04/2024	IN	TIKER/45044385	41044132		ANANDU NATH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	92,149.00

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30/04/2024	IN	TIKER/45044440	41044187		FEBA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	93,527.00
30/04/2024	IN	TIKER/45045017	41044760		DEVI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	94,682.00
01/05/2024	IN	TIKER/45046085	41045820		SHYAMIL HAWLEYS APPLIANCE-11,41	1,378.00	0.00	96,060.00
03/05/2024	IN	TIKER/45049782	41049505		SUDHI RAJ HAWLEYS APPLIANCE-21,31	1,378.00	0.00	97,438.00
07/05/2024	IN	TIKER/45056127	41056660		AJEESH RAMESHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	98,709.00
09/05/2024	RC		26018596	Cash Amount Received		0.00	25,000.00	73,709.00
09/05/2024	RC		26018611	Cash Amount Received		0.00	5,000.00	68,709.00
10/05/2024	IN	TIKER/45061081	41061999		ANAGHA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	70,087.00
10/05/2024	IN	TIKER/45060890	41061812		RITHUN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	71,358.00
10/05/2024	IN	TIKER/45060868	41061791		RENIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	72,629.00
11/05/2024	RC		26019679	Cash Amount Received		0.00	10,000.00	62,629.00
11/05/2024	IN	TIKER/45062781	41063692		SHREYA BINOI HAWLEYS APPLIANCE-11,41	1,378.00	0.00	64,007.00
15/05/2024	IN	TIKER/45067552	41068445		AMRITHA PRASANTH HAWLEYS APPLIANCE-11,41	1,378.00	0.00	65,385.00
16/05/2024	RC		26021779	Cash Amount Received		0.00	15,000.00	50,385.00
17/05/2024	IN	TIKER/45071007	41071858		SHIJU MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	53,530.00
18/05/2024	RC		26022824	Cash Amount Received		0.00	18,000.00	35,530.00
20/05/2024	RC		26023383	Cash Amount Received		0.00	10,000.00	25,530.00
20/05/2024	IN	TIKER/45075717	41076532		ANJITHA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	26,908.00
20/05/2024	IN	TIKER/45075425	41076243		VISHNU MOHAN HAWLEYS APPLIANCE-11,41	1,378.00	0.00	28,286.00
22/05/2024	IN	TIKER/45079137	41079932		BINCY HAWLEYS APPLIANCE-11	689.00	0.00	28,975.00
23/05/2024	IN	TIKER/45080710	41081490		ARJUN HAWLEYS APPLIANCE-21,31	1,378.00	0.00	30,353.00
24/05/2024	RC		26025448	Cash Amount Received		0.00	11,500.00	18,853.00
28/05/2024	IN	TIKER/45088308	41089045		NAYANA BIJU HAWLEYS APPLIANCE-11,41	1,378.00	0.00	20,231.00
29/05/2024	RC		26027100	manur604-2@okhdfcbank-415099749159 Bank Transfer		0.00	182.00	20,049.00
31/05/2024	IN	TIKER/45093314	41094020		ANEESH MATHEW DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	23,006.00
31/05/2024	IN	TIKER/45093354	41094059		ROSHINI WILSON HAWLEYS APPLIANCE-21	689.00	0.00	23,695.00

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03/06/2024	IN	TIKER/45097403	41099074		NIKHILA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	25,081.00
04/06/2024	IN	TIKER/45099314	41100966		ROSHINI WILSON HAWLEYS APPLIANCE-41	689.00	0.00	25,770.00
05/06/2024	IN	TIKER/45100486	41102129		NIKHILA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12,42	1,386.00	0.00	27,156.00
07/06/2024	RC		26032212	Cash Amount Received		0.00	13,000.00	14,156.00
10/06/2024	IN	TIKER/45107151	41108733		AJITH HAWLEYS APPLIANCE-11,41	1,378.00	0.00	15,534.00
10/06/2024	IN	TIKER/45107143	41108725		ROBIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	17,630.00
22/06/2024	IN	TIKER/45128294	41130134		KUNJOONJAMMA SAMUEL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	27,064.00
27/06/2024	RC		26041066	manur604-2@okhdfcbank-417956241923 Bank Transfer		0.00	10,695.00	16,369.00
03/07/2024	IN	TIKER/45145876	41147458		LIBY SAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	18,465.00
03/07/2024	IN	TIKER/45145974	41147556		MERIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	20,561.00
03/07/2024	IN	TIKER/45145581	41147163		SREEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	23,337.00
03/07/2024	IN	TIKER/45144538	41146125		JOSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,21	6,290.00	0.00	29,627.00
04/07/2024	IN	TIKER/45146903	41148483		SARAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	31,013.00
05/07/2024	IN	TIKER/45148061	41149641		ARAVIND HAWLEYS APPLIANCE-11,41	1,378.00	0.00	32,391.00
05/07/2024	IN	TIKER/45148135	41149715		FEBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	34,487.00
06/07/2024	IN	TIKER/45150248	41151826		SRADHA BIVIN HAWLEYS APPLIANCE-11,41	1,378.00	0.00	35,865.00
08/07/2024	IN	TIKER/45151902	41153473		SOJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	37,961.00
09/07/2024	IN	TIKER/45153895	41155465		LEKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	39,232.00
09/07/2024	IN	TIKER/45154674	41156242		SMITHA CHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	40,620.00
09/07/2024	IN	TIKER/45153959	41155529		ANSA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	41,891.00
10/07/2024	IN	TIKER/45156965	41158529		MINI ABY DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	72,761.00
10/07/2024	IN	TIKER/45156961	41158525		MINI ABY DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	73,916.00

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10/07/2024	IN	TIKER/45155763	41157328		PRADEEP V S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11	3,145.00	0.00	77,061.00
11/07/2024	IN	TIKER/45158038	41159601		BINISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	88,166.00
12/07/2024	IN	TIKER/45161095	41162654		KAVITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	91,123.00
13/07/2024	IN	TIKER/45161737	41163295		LEKSHMI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	91,701.00
13/07/2024	IN	TIKER/45161478	41163036		LEKSHMI HAWLEYS APPLIANCE-41	689.00	0.00	92,390.00
15/07/2024	IN	TIKER/45164753	41166311		SUJATHA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	93,768.00
15/07/2024	IN	TIKER/45164240	41165798		ANJITHA BIJU HAWLEYS APPLIANCE-11,41	1,378.00	0.00	95,146.00
18/07/2024	IN	TIKER/45168794	41170346		ANIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	96,534.00
19/07/2024	RC		26052907	manur604-2@okhdfcbank-420167075536 Bank Transfer		0.00	16,369.00	80,165.00
19/07/2024	IN	TIKER/45172318	41173865		SHINI VINU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	81,528.00
22/07/2024	IN	TIKER/45175538	41177082		UMESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	82,916.00
22/07/2024	IN	TIKER/45174629	41176173		AKSA SUSAN MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	89,203.00
23/07/2024	IN	TIKER/45177003	41179792		SHINU VARGHESE HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	90,581.00
24/07/2024	IN	TIKER/45178662	41181450		LAILA THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	92,677.00
24/07/2024	IN	TIKER/45178778	41181566		ANU KRISHNA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	94,055.00
24/07/2024	IN	TIKER/45178975	41181762		SUBIN HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	95,433.00
25/07/2024	IN	TIKER/45180963	41183746		ANEETTA ANTONY HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	96,811.00
26/07/2024	IN	TIKER/45183571	41186531		ARUN KARTHA DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	45,759.00	0.00	142,570.00
26/07/2024	IN	TIKER/45182269	41185232		ANNAMMA JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	143,958.00
27/07/2024	IN	TIKER/45184406	41187366		JITHIN. K. THOMAS HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	145,336.00
29/07/2024	IN	TIKER/45186198	41189152		VISHNU HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	146,025.00
31/07/2024	IN	TIKER/45190846	41194030		SNEHA KURIAN HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	147,403.00

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31/07/2024	RC		26059493	Cash Amount Received		0.00	15,000.00	132,403.00
02/08/2024	IN	TIKER/45194331	41197514		JEYESH HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	133,781.00
04/08/2024	IN	TIKER/45197606	41200778		AJAI V KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	135,877.00
06/08/2024	IN	TIKER/45201311	41204464		AJITH PLATE REPAIR (MISCELLANEOUS)-11	410.00	0.00	136,287.00
08/08/2024	IN	TIKER/45204145	41207296		BHAGATH HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	137,665.00
08/08/2024	IN	TIKER/45203704	41206855		NANDANA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	139,043.00
10/08/2024	IN	TIKER/45207450	41210598		JAMES THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	140,611.00
10/08/2024	IN	TIKER/45207780	41210927		JENY MARY CHERIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	146,882.00
10/08/2024	IN	TIKER/45207956	41211103		SOUMYA SAJAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	151,046.00
12/08/2024	IN	TIKER/45210949	41214089		ROBY VARGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	154,191.00
13/08/2024	IN	TIKER/45211704	41214844		JJI ANNA RAJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	157,336.00
13/08/2024	IN	TIKER/45211440	41214580		SARANYA SANIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	158,904.00
14/08/2024	IN	TIKER/45213847	41216985		ANSA 3D PRINTED CAST-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	3,003.00	0.00	161,907.00
15/08/2024	IN	TIKER/45216732	41219869		ANAKHA A KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	163,178.00
15/08/2024	IN	TIKER/45216168	41219305		SREELEKSHMI RATHEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	167,881.00
17/08/2024	IN	TIKER/45220324	41223456		VIDHYA DENTCARE ALIGNERS SMILE PER PACK-	16,799.00	0.00	184,680.00
19/08/2024	IN	TIKER/45221275	41225422		VARSHA VINOD HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	186,058.00
20/08/2024	RC		26069498	Cash Amount Received		0.00	25,000.00	161,058.00
20/08/2024	RC		26069499	Cash Amount Received		0.00	25,000.00	136,058.00
20/08/2024	IN	TIKER/45223287	41227432		AKSHAYA MANOJ HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	137,436.00
21/08/2024	IN	TIKER/45224734	41228878		AIBIN VARGHESE HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	138,814.00
22/08/2024	IN	TIKER/45226220	41230364		ARUN KUMAR HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	139,503.00

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23/08/2024	IN	TIKER/45228131	41232273		AVANTIKA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	140,881.00
23/08/2024	RC		26071118	Cash Amount Received		0.00	25,000.00	115,881.00
23/08/2024	RC		26071119	Cash Amount Received		0.00	25,000.00	90,881.00
24/08/2024	IN	TIKER/45229649	41233784		JEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	92,977.00
24/08/2024	IN	TIKER/45230165	41234300		NIDHI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	93,666.00
24/08/2024	IN	TIKER/45230178	41234313		ATHIRA .A HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	95,044.00
24/08/2024	IN	TIKER/45230298	41234433		SARANYA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	96,199.00
25/08/2024	IN	TIKER/45231633	41235768		MITHUN LAL HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	97,577.00
27/08/2024	IN	TIKER/45233444	41237885		JOSEPH HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	98,266.00
27/08/2024	IN	TIKER/45234385	41238825		ANEETTA CHERIYAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	99,421.00
28/08/2024	IN	TIKER/45236017	41240456		ANIRUDH ISHWAR HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	100,799.00
29/08/2024	IN	TIKER/45237655	41242093		SIONA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	102,177.00
30/08/2024	IN	TIKER/45240797	41245229		MIDHUN SAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	104,273.00
31/08/2024	IN	TIKER/45241241	41245797		AARON. JIJI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	104,962.00
07/09/2024	IN	TIKER/45253844	41258589		ANANDHU R PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	106,350.00
08/09/2024	IN	TIKER/45254456	41259200		ARIYA KRISHNAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	107,738.00
10/09/2024	IN	TIKER/45257573	41262313		LEELAMMA VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	109,126.00
10/09/2024	RC		26080459	Cash Amount Received		0.00	25,000.00	84,126.00
11/09/2024	RC		26081040	Cash Amount Received		0.00	10,000.00	74,126.00
13/09/2024	IN	TIKER/45261803	41267132		AMMINI KUTTY BOBBY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	75,514.00
13/09/2024	RC		26082164	Cash Amount Received		0.00	20,000.00	55,514.00
14/09/2024	IN	TIKER/45263229	41268556		THOMAS MATHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	58,290.00
14/09/2024	IN	TIKER/45263421	41268748		LINCY HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	58,979.00
16/09/2024	IN	TIKER/45265747	41271068		KERIL HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	60,357.00

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16/09/2024	IN	TIKER/45265386	41270708		PB GOUTHAM DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	61,512.00
18/09/2024	IN	TIKER/45269241	41274854		PRATHAMA S PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	62,900.00
18/09/2024	IN	TIKER/45269544	41275157		NAYANA LIJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	72,334.00
19/09/2024	IN	TIKER/45270141	41275753		GRACY PHILIP DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	84,913.00
19/09/2024	IN	TIKER/45270187	41275799		ARYA S HAWLEYS APPLIANCE (RETAINER)-21,31	1,378.00	0.00	86,291.00
19/09/2024	IN	TIKER/45270368	41275980		ASWIN PRADEEP HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	87,669.00
19/09/2024	IN	TIKER/45270574	41276186		RINCY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	89,057.00
20/09/2024	IN	TIKER/45272077	41277689		RIJIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,36	2,776.00	0.00	91,833.00
20/09/2024	IN	TIKER/45272318	41277930		LEELA A C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	93,401.00
20/09/2024	IN	TIKER/45272332	41277944		SAJI KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	94,131.00
22/09/2024	IN	TIKER/45274711	41280322		BESY LIJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	95,519.00
24/09/2024	IN	TIKER/45277022	41282630		SHYJU V G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	99,683.00
24/09/2024	IN	TIKER/45277555	41283162		MEGHA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	101,061.00
28/09/2024	IN	TIKER/45285637	41291235		MATHEW T C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,46	4,164.00	0.00	105,225.00
28/09/2024	IN	TIKER/45284355	41289954		BINDHU VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	106,613.00
30/09/2024	IN	TIKER/45287456	41293047		THOMAS VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	109,389.00
01/10/2024	IN	TIKER/45288427	41294016		GEETHU HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	110,078.00
02/10/2024	IN	TIKER/45290095	41295683		MARIYAMMA VARGHESE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,45,46	8,870.00	0.00	118,948.00
03/10/2024	RC		26091846	Cash Amount Received		0.00	17,000.00	101,948.00
04/10/2024	IN	TIKER/45293322	41299893		BINDHU VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	103,336.00
04/10/2024	IN	TIKER/45294286	41300857		SMITA CHANDRAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	104,066.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/10/2024	IN	TIKER/45294424	41300995		MANJU P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	105,454.00
04/10/2024	RC		26092467	Cash Amount Received		0.00	15,000.00	90,454.00
05/10/2024	RC		26093902	Cash Amount Received		0.00	20,000.00	70,454.00
05/10/2024	RC		26093894	Cash Amount Received		0.00	10,000.00	60,454.00
05/10/2024	IN	TIKER/45296598	41303166		ANEETTA CHACHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	61,842.00
05/10/2024	IN	TIKER/45295966	41302534		JAYASREE MURUKAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	66,006.00
07/10/2024	IN	TIKER/45298705	41305531		SURYA MOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,45,48	4,164.00	0.00	70,170.00
08/10/2024	IN	TIKER/45299702	41306573		MAHESHAN C P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	71,558.00
08/10/2024	IN	TIKER/45300038	41306906		ANJITHA BIJU HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	72,247.00
08/10/2024	IN	TIKER/45300430	41307298		REKHA UDAYAKUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	72,977.00
08/10/2024	IN	TIKER/45300786	41307654		SHYJU SHAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	75,753.00
09/10/2024	IN	TIKER/45300916	41307784		RAJESH CHANDRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	2,957.00	0.00	78,710.00
10/10/2024	IN	TIKER/45303460	41310327		ANU MOHAN HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	79,399.00
10/10/2024	IN	TIKER/45303480	41310347		JINO MAMMEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	83,563.00
11/10/2024	IN	TIKER/45304877	41311741		JINKU ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	84,951.00
11/10/2024	IN	TIKER/45305527	41312389		SABU K C SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	86,337.00
14/10/2024	IN	TIKER/45308589	41315688		JAYAKUMAR B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	87,725.00
15/10/2024	IN	TIKER/45310256	41317408		ALEN THOMAS DENTCARE MAGNA FULL METAL CROWN/BRIDGE-46 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-46	1,076.00	0.00	88,801.00
16/10/2024	IN	TIKER/45311978	41319184		SOUMYA THOMAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,46,47	8,870.00	0.00	97,671.00
16/10/2024	IN	TIKER/45311385	41318592		ARJUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	99,059.00
16/10/2024	IN	TIKER/45311346	41318553		AMRUTHA S NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	6,941.00	0.00	106,000.00
16/10/2024	RC		26097340	Bank Transfer		0.00	20,000.00	86,000.00



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17/10/2024	RC		26097693	manur604-1@okhdfcbank-429190859491 Bank Transfer		0.00	28,289.00	57,711.00
18/10/2024	IN	TIKER/45314710	41322093		MATHEW KARUVELIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,982.00	0.00	60,693.00
18/10/2024	IN	TIKER/45315112	41322494		MAYA SREEKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	62,184.00
18/10/2024	IN	TIKER/45315338	41322719		ANITHA SHAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	6,678.00	0.00	68,862.00
19/10/2024	IN	TIKER/45316239	41323625		SURESH KUMAR DENTCARE ZIRCONIA SOLID PLUS ANTERIOR CUT-BACK CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-22,23,24	7,875.00	0.00	76,737.00
24/10/2024	IN	TIKER/45323464	41331054		SEEMA PRADEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,473.00	0.00	81,210.00
24/10/2024	IN	TIKER/45323543	41331133		SOUMYA THOMAS IPS EMAX PRESS LAYERING VENEER-14,15 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14,15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	23,646.00	0.00	104,856.00
29/10/2024	IN	TIKER/45331278	41339244		LIJI JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,36	2,982.00	0.00	107,838.00
29/10/2024	IN	TIKER/45331609	41339573		ARJUN KRISHNA DENTCARE NOVA FULL METAL METAL TUBE-26 , DENTCARE MAGNA FULL METAL CROWN/BRIDGE-26	1,171.00	0.00	109,009.00
29/10/2024	IN	TIKER/45331967	41339931		MINI PRESANNAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,35,36	4,473.00	0.00	113,482.00
30/10/2024	IN	TIKER/45332955	41340994	disc-87/50%/ spot production/ coo	SOUMYA THOMAS DENTCARE NOVA LIGHT COMPOSITE COVERAGE WING-21,23 , DENTCARE NOVA L C COMPOSITE FULL COVERAGE MARYLAND PONTIC-22	1,715.00	0.00	115,197.00
30/10/2024	IN	TIKER/45333945	41341983		SUNI K KURIEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	8,946.00	0.00	124,143.00
02/11/2024	IN	TIKER/45337768	41345955		LIJI JACOB DENTCARE ZIRCONIA SOLID PLUS ANTERIOR CUT-BACK CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-11,12,22 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	9,366.00	0.00	133,509.00
04/11/2024	IN	TIKER/45339799	41348011		MINI PRASANNA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	135,000.00
07/11/2024	IN	TIKER/45343882	41352306		MOHANDAS G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,982.00	0.00	137,982.00
07/11/2024	RC		26109040	Cash Amount Received		0.00	27,500.00	110,482.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/11/2024	IN	TIKER/45345020	41353444		MINI PRESANNAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	8,946.00	0.00	119,428.00
09/11/2024	IN	TIKER/45346427	41354850		SHYNE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	121,612.00
09/11/2024	IN	TIKER/45346632	41355055		SHYNE HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	122,990.00
09/11/2024	IN	TIKER/45346914	41355337		P B GAUTHAM DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	123,568.00
12/11/2024	IN	TIKER/45350679	41359099		AISWARYA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	124,146.00
12/11/2024	RC		26111443	Cash Amount Received		0.00	20,000.00	104,146.00
12/11/2024	RC		26111444	Cash Amount Received		0.00	15,000.00	89,146.00
12/11/2024	RC		26111446	Cash Amount Received		0.00	20,000.00	69,146.00
14/11/2024	IN	TIKER/45353349	41361770		HANS P THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,473.00	0.00	73,619.00
14/11/2024	IN	TIKER/45354163	41362584		ALEENA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	75,005.00
16/11/2024	IN	TIKER/45358080	41366498		SIBI MOSSES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	77,189.00
						<b>1,353,610.00</b>	<b>1,276,421.00</b>	
							*Period Closing Bal.:	77,189.00