



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/04/2024
EKM000143 - V K P MULTI SPECIALITY CLINIC

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100373229	39455		NARAYANAN KUTTY 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	1,232.00
10/03/2022	IN	SA2100381894	42877		VEENA 31 DENTCARE NOVA METAL INLAY	784.00	0.00	2,016.00
18/03/2022	IN	SA2100394100	30995		MAYA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	3,578.00
19/03/2022	IN	SA2100396721	30996		PRINCY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	5,140.00
20/03/2022	IN	SA2100397279	15804		DR SHINI K G 19a.M L S CROWN/BRIDGE	3,125.00	0.00	8,265.00
22/03/2022	IN	SA2100398736	12312		ELSAMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	12,185.00
22/03/2022	IN	SA2100399972	5111		SUBHADRA M 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	19,101.00
23/03/2022	IN	SA2100401942	30997		SARASWATHY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	20,663.00
23/03/2022	IN	SA2100400422	356		ABHIkrishna 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT	29,008.00	0.00	49,671.00
24/03/2022	IN	SA2100402551	30998		FANNY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	51,233.00
29/03/2022	IN	SA2100409414	35681		SUMANA KISHORE 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	52,616.00
30/03/2022	IN	SA2100411315	39456		SIVIN 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	53,848.00
31/03/2022	IN	SA2100412792	12816		JAYA CHANDRAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	3,819.00	0.00	57,667.00
01/04/2022	IN	SA2200000686	1000662		SIMI SETHU 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	59,229.00
05/04/2022	RC		6001120	2410 Cash Amount Received		0.00	3,819.00	55,410.00
06/04/2022	IN	SA2200006717	1006245		UMADEVI 36a.DENTCARE MAGNA W/DIE-26	1,232.00	0.00	56,642.00
06/04/2022	RC		6007401	Bank Transfer		0.00	24,840.00	31,802.00
06/04/2022	IN	SA2200007983	1007426		RAJALAKSHMI 36a.DENTCARE MAGNA W/DIE-35	1,232.00	0.00	33,034.00
06/04/2022	IN	SA2200007198	1026568		SOJAN 82 DIE PREPARATION-46 , 31 DENTCARE NOVA METAL INLAY-46	784.00	0.00	33,818.00
11/04/2022	IN	SA2200013365	1012369		THOMAS 36a.DENTCARE MAGNA W/DIE-36	1,232.00	0.00	35,050.00
23/04/2022	IN	SA2200030192	1029827		RITA JOHN 36a.DENTCARE MAGNA W/DIE-44	1,232.00	0.00	36,282.00

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25/04/2022	IN	SA2200032252	1031878		SREEDEVI 27a. DENTCARE NOVA FACING W/DIE-11,12,13,21	5,533.00	0.00	41,815.00
27/04/2022	IN	SA2200036473	1036339		MINI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11,12,13,21,22	3,640.00	0.00	45,455.00
29/04/2022	RC		6010653	Bank Transfer		0.00	39,021.00	6,434.00
04/05/2022	IN	SA2200045239	1045099		MINI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,13,21,22	3,276.00	0.00	9,710.00
05/05/2022	IN	SA2200047025	1046870		JAYAKUMAR 36a.DENTCARE MAGNA W/DIE-25 , 38 DENTCARE MAGNA FULLMETAL W/DIE-28	1,736.00	0.00	11,446.00
09/05/2022	IN	SA2200052380	1052227		MANI 40 DENTCARE MAGNA METAL INLAY-35 , 38 DENTCARE MAGNA FULLMETAL W/DIE-16	1,109.00	0.00	12,555.00
12/05/2022	IN	SA2200056813	1056623		ASWATHI SAJEEVAN 36a.DENTCARE MAGNA W/DIE-46	1,232.00	0.00	13,787.00
13/05/2022	IN	SA2200058753	1058574		BIJU K A 36a.DENTCARE MAGNA W/DIE-27	1,232.00	0.00	15,019.00
13/05/2022	IN	SA2200059495	1059303		UNNIKRISHNAN 36a.DENTCARE MAGNA W/DIE-37	1,232.00	0.00	16,251.00
23/05/2022	IN	SA2200072505	1072327		SUNIL 82 DIE PREPARATION-37 , 31 DENTCARE NOVA METAL ONLAY-37	784.00	0.00	17,035.00
26/05/2022	IN	SA2200076688	1076459		NIRMALA 19a.M L S CROWN/BRIDGE-25,36	3,125.00	0.00	20,160.00
01/06/2022	IN	SA2200085752	1085602		RAJENDRAN 36a.DENTCARE MAGNA FACING W/O DIE-15,16,17	3,696.00	0.00	23,856.00
02/06/2022	IN	SA2200086527	1086374		ROSHNI VARMA 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	28,784.00
03/06/2022	IN	SA2200088782	1088629		SHANTHI 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	30,167.00
10/06/2022	IN	SA2200098152	1097988		RASIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 27a. DENTCARE NOVA W/DIE-	18,990.00	0.00	49,157.00
18/06/2022	IN	SA2200109229	1109041		PREETHI 38 DENTCARE MAGNA FULLMETAL W/DIE-	504.00	0.00	49,661.00
20/06/2022	IN	SA2200111680	1111490		LAKSHMI 38 DENTCARE MAGNA FULLMETAL W/DIE-	504.00	0.00	50,165.00
23/06/2022	RC		6033978	Bank Transfer		0.00	46,189.00	3,976.00
24/06/2022	IN	SA2200117964	1117772		NARAYANAN 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	5,208.00
01/07/2022	IN	SA2200128061	1127827		RONALDO 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	6,770.00
01/07/2022	IN	SA2200128479	1128244		SHIRAZ 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	8,332.00
06/07/2022	IN	SA2200136405	1136184		SHIVAPRASAD 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	9,564.00
09/07/2022	IN	SA2200140153	1139915		PREETHA AJITHSEN 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	14,251.00
18/07/2022	IN	SA2200152534	1152281		KRISHNAN 38 DENTCARE MAGNA FULLMETAL W/DIE-	473.00	0.00	14,724.00

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19/07/2022	IN	SA2200154106	1153855		BHUTIA 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	16,189.00
19/07/2022	IN	SA2200154278	1154025		THARAMONY 38 DENTCARE MAGNA FULLMETAL W/DIE-	473.00	0.00	16,662.00
19/07/2022	IN	SA2200154466	1154212		RENJITH 40 DENTCARE MAGNA METAL INLAY- , 82 DIE PREPARATION-	672.00	0.00	17,334.00
20/07/2022	RC		6044597	Bank Transfer		0.00	10,051.00	7,283.00
22/07/2022	IN	SA2200159155	1158883		KURIAN 38 DENTCARE MAGNA FULLMETAL W/DIE-18	473.00	0.00	7,756.00
23/07/2022	IN	SA2200161243	1160966		KRISHNAKUMAR K S 38 DENTCARE MAGNA FULLMETAL W/DIE-36 ,37 ,46 ,47 ,48	2,363.00	0.00	10,119.00
28/07/2022	IN	SA2200167675	1167400		RAUF 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	11,274.00
29/07/2022	IN	SA2200169594	1169319		DEVIKA 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	12,429.00
29/07/2022	IN	SA2200169827	1169552		SANDHYA ANAND 38 DENTCARE MAGNA FULLMETAL W/DIE-37	473.00	0.00	12,902.00
30/07/2022	IN	SA2200171495	1171215		SNEHAJAN 40 DENTCARE MAGNA METAL INLAY-26 , 82 DIE PREPARATION-26	672.00	0.00	13,574.00
04/08/2022	IN	SA2200178890	1178603		BEENA K K 36a.DENTCARE MAGNA W/DIE-45	1,155.00	0.00	14,729.00
04/08/2022	IN	SA2200179099	1178812		DIVAKARAN 36a.DENTCARE MAGNA W/DIE-35	1,155.00	0.00	15,884.00
17/08/2022	IN	SA2200198186	1197885		JAYA MADHUSOODHAN 36a.DENTCARE MAGNA W/DIE-17	1,155.00	0.00	17,039.00
19/08/2022	IN	SA2200201708	1201389		VINOD B 36a.DENTCARE MAGNA W/DIE-45	1,155.00	0.00	18,194.00
24/08/2022	RC		6058741	Bank Transfer		0.00	12,825.00	5,369.00
24/08/2022	IN	SA2200208295	1207958		BINDHU G MENON 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	12,299.00
30/08/2022	IN	SA2200217452	1217112		RAJEEV 38 DENTCARE MAGNA FULLMETAL W/DIE-17	473.00	0.00	12,772.00
01/09/2022	IN	SA2200220526	1220191		HILDA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	14,237.00
02/09/2022	IN	SA2200221982	1221639		DR. MADHURIMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	16,195.00
02/09/2022	IN	SA2200222135	1221792		SASIDARAN 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	19,996.00
03/09/2022	IN	SA2200223571	1223224		M S KURIAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	21,461.00
06/09/2022	IN	SA2200227584	1227228		CHERIAN VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	23,419.00
09/09/2022	IN	SA2200230253	1229891		VASUDEVAN 40 DENTCARE MAGNA METAL ONLAY-18 , 82 DIE PREPARATION-18	672.00	0.00	24,091.00

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10/09/2022	IN	SA2200230760	1230397		SREELATHA 36a.DENTCARE MAGNA FACING W/DIE-27	1,155.00	0.00	25,246.00
12/09/2022	RC		6067344	Bank Transfer		0.00	14,953.00	10,293.00
15/09/2022	IN	SA2200237278	1236911		MATHEW 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15	3,465.00	0.00	13,758.00
16/09/2022	IN	SA2200239183	1238814		MINU 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	14,913.00
16/09/2022	IN	SA2200240297	1239926		USHA MENON 36a.DENTCARE MAGNA W/DIE-34	1,155.00	0.00	16,068.00
16/09/2022	321		80043			0.00	10.00	16,058.00
17/09/2022	IN	SA2200240797	1240425		ARATHI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	17,523.00
17/09/2022	IN	SA2200241297	1240925		DR SOFY 19a.M L S CROWN/BRIDGE-25 ,36	2,930.00	0.00	20,453.00
21/09/2022	IN	SA2200246981	1246587		RAMESH 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	21,608.00
23/09/2022	IN	SA2200249129	1248730		SASIDARAN 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	25,409.00
24/09/2022	IN	SA2200251076	1250675		VASUKI 36a.DENTCARE MAGNA W/DIE-27	1,155.00	0.00	26,564.00
26/09/2022	IN	SA2200254527	1254113		ANJANA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	29,494.00
28/09/2022	IN	SA2200256579	1256166		MARY AMMA 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	30,649.00
01/10/2022	IN	SA2200261258	1260870		SHAFI 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	33,337.00
03/10/2022	IN	SA2200263148	1262766		HIMA 36a.DENTCARE MAGNA W/DIE-24	1,155.00	0.00	34,492.00
08/10/2022	IN	SA2200268623	1268251		SHAILAJA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	35,957.00
12/10/2022	IN	SA2200273183	1272814		ARUN KUMAR 36a.DENTCARE MAGNA FACING W/DIE-16	1,155.00	0.00	37,112.00
12/10/2022	IN	SA2200273978	1273606		ANJALI DEVI 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	38,267.00
14/10/2022	RC		6082629	Bank Transfer		0.00	22,754.00	15,513.00
14/10/2022	IN	SA2200276277	1275906		PRADEEP KUMAR 40 DENTCARE MAGNA METAL INLAY-26 , 38 DENTCARE MAGNA FULLMETAL W/DIE-26 , 82 DIE PREPARATION-26	1,145.00	0.00	16,658.00
15/10/2022	RT	1059303	11005959	Based On A/R Invoices 1059303.		0.00	1,232.00	15,426.00
18/10/2022	IN	SA2200281027	1280642		SYNO 64 SELF CURE ACRYLIC(TEMPORARY)-44 ,45 ,46	394.00	0.00	15,820.00
18/10/2022	IN	SA2200281156	1280771		RAJAN 40 DENTCARE MAGNA METAL INLAY-48 , 82 DIE PREPARATION-48	672.00	0.00	16,492.00

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18/10/2022	IN	SA2200281258	1280873		SEETHARAMAN 38 DENTCARE MAGNA FULLMETAL W/DIE-37	473.00	0.00	16,965.00
19/10/2022	IN	SA2200282680	1282293		VARGHESE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47 , ADIN RP CASTABLE ABUTMENT-45 ,46 ,47	8,652.00	0.00	25,617.00
20/10/2022	IN	SA2200284580	1284204		SYNO CUSTOMIZATION CHARGE-47 , 27a. DENTCARE NOVA W/DIE-47	6,410.00	0.00	32,027.00
20/10/2022	IN	SA2200284612	1284236		ARJUN 38 DENTCARE MAGNA FULLMETAL W/DIE-27	473.00	0.00	32,500.00
21/10/2022	IN	SA2200285693	1285318		ROSE PAULSON 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	37,015.00
25/10/2022	IN	SA2200289844	1289465		ARJUN KUMAR 38 DENTCARE MAGNA FULLMETAL W/DIE-27	473.00	0.00	37,488.00
27/10/2022	RC		6087555	Bank Transfer		0.00	15,426.00	22,062.00
31/10/2022	IN	SA2200296908	1296538		ANNIE 36a.DENTCARE MAGNA W/DIE-45	1,155.00	0.00	23,217.00
02/11/2022	IN	SA2200299181	1298811		NILESH 36a.DENTCARE MAGNA W/DIE-24	1,155.00	0.00	24,372.00
02/11/2022	IN	SA2200299568	1299197		NAYANA 36a.DENTCARE MAGNA W/DIE-17	1,155.00	0.00	25,527.00
02/11/2022	IN	SA2200299800	1299429		LAKSHMI NARAYANAN 38 DENTCARE MAGNA FULLMETAL W/DIE-16	473.00	0.00	26,000.00
04/11/2022	IN	SA2200301869	1301501		RAJESH 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	27,155.00
04/11/2022	IN	SA2200302353	1301983		REKHA VINOD 36a.DENTCARE MAGNA FACING W/DIE-15 ,16 ,17	3,465.00	0.00	30,620.00
04/11/2022	IN	SA2200302739	1302366		RAJAN 40 DENTCARE MAGNA METAL INLAY-36 , 82 DIE PREPARATION-36	672.00	0.00	31,292.00
09/11/2022	IN	SA2200308373	1308006		GIRIJA 36a.DENTCARE MAGNA W/DIE-45 ,46 ,47	3,465.00	0.00	34,757.00
09/11/2022	IN	SA2200308182	1307816		NEETHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	38,285.00
10/11/2022	RC		6093824	Bank Transfer		0.00	23,217.00	15,068.00
10/11/2022	IN	SA2200309403	1309044		JAYAN 36a.DENTCARE MAGNA FACING W/DIE-25	1,155.00	0.00	16,223.00
11/11/2022	IN	SA2200311453	1311092		DINESH 38 DENTCARE MAGNA FULLMETAL W/DIE-36	473.00	0.00	16,696.00
15/11/2022	IN	SA2200316100	1315738		VRINDHA 38 DENTCARE MAGNA FULLMETAL W/DIE-38	473.00	0.00	17,169.00
19/11/2022	IN	SA2200322301	1321942		SALOMY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	18,634.00
19/11/2022	IN	SA2200322056	1321698		KURIAN 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	19,789.00
22/11/2022	IN	SA2200326012	1325646		LISSY 40 DENTCARE MAGNA METAL INLAY-37 , 82 DIE PREPARATION-37	672.00	0.00	20,461.00

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22/11/2022	IN	SA2200325781	1325415		REMA 38 DENTCARE MAGNA FULLMETAL W/DIE-27	473.00	0.00	20,934.00
24/11/2022	IN	SA2200328927	1328788		UNNI KRISHNAN 38 DENTCARE MAGNA FULLMETAL W/DIE-26 ,27	945.00	0.00	21,879.00
24/11/2022	IN	SA2200329600	1329459		KAMALA 36a.DENTCARE MAGNA FACING W/DIE-16	1,155.00	0.00	23,034.00
24/11/2022	IN	SA2200329552	1329411		JOSE 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	24,499.00
29/11/2022	IN	SA2200336340	1336429		DR P K N PILLAI 36a.DENTCARE MAGNA W/DIE-44 ,45	2,310.00	0.00	26,809.00
29/11/2022	IN	SA2200336127	1336218		JAMES POTHAN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	28,274.00
30/11/2022	IN	SA2200337107	1337196		TONY 36a.DENTCARE MAGNA W/DIE-14	1,155.00	0.00	29,429.00
30/11/2022	IN	SA2200336670	1336760		SRUTHY 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	30,584.00
03/12/2022	IN	SA2200341402	1341486		RAMACHANDRAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	32,049.00
03/12/2022	IN	SA2200341251	1341335		NOUSHAD 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	34,737.00
08/12/2022	IN	SA2200347714	1347790		SUBHA GEORGE 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	37,667.00
09/12/2022	RC		6106661	Bank Transfer		0.00	30,584.00	7,083.00
15/12/2022	IN	SA2200356511	1356978		MEERA 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	8,238.00
15/12/2022	IN	SA2200356549	1357016		SHIJU RAI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-45	1,958.00	0.00	10,196.00
15/12/2022	IN	SA2200356929	1357396		TONY 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	11,351.00
15/12/2022	IN	SA2200357917	1358383		SANAL 38 DENTCARE MAGNA FULLMETAL W/DIE-47	473.00	0.00	11,824.00
15/12/2022	IN	SA2200357987	1358453		RAJESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37	8,899.00	0.00	20,723.00
16/12/2022	IN	SA2200358511	1358985		DR SUMI 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	21,878.00
16/12/2022	IN	SA2200358592	1359066		ROBERT 36a.DENTCARE MAGNA FACING W/DIE-12 ,13 ,14	3,465.00	0.00	25,343.00
21/12/2022	IN	SA2200364882	1365360		SALOMY JACOB 36a.DENTCARE MAGNA W/DIE-26 ,27 , 38 DENTCARE MAGNA FULLMETAL W/DIE-28	2,783.00	0.00	28,126.00
24/12/2022	IN	SA2200370103	1370573		INDIRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	31,092.00
27/12/2022	IN	SA2200372927	1373401		SREEJITH 36a.DENTCARE MAGNA W/DIE-15 ,36 ,37	3,465.00	0.00	34,557.00
27/12/2022	IN	SA2200372931	1373405		SANAL 38 DENTCARE MAGNA FULLMETAL W/DIE-37	473.00	0.00	35,030.00
27/12/2022	IN	SA2200373785	1374255		DAISY 38 DENTCARE MAGNA FULLMETAL W/DIE-46	473.00	0.00	35,503.00
27/12/2022	IN	SA2200374254	1374721		LAKSHMIDEVI 38 DENTCARE MAGNA FULLMETAL W/DIE-27	473.00	0.00	35,976.00

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28/12/2022	IN	SA2200375722	1376188		JACOB 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	37,441.00
28/12/2022	IN	SA2200374851	1375318		SURABHI 36a.DENTCARE MAGNA FACING W/DIE-25	1,155.00	0.00	38,596.00
28/12/2022	IN	SA2200375282	1375748		SEENA KUMARI 36a.DENTCARE MAGNA FACING W/DIE-46	1,155.00	0.00	39,751.00
09/01/2023	IN	SA2200390347	1390815		JAMES 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	44,145.00
09/01/2023	IN	SA2200390240	1390708		CELA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	45,610.00
10/01/2023	IN	SA2200390949	1391417		JAYA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	47,075.00
11/01/2023	IN	SA2200392851	1393316		K C INDIRA BHAI 19a.M L S CROWN/BRIDGE-21 ,22	2,930.00	0.00	50,005.00
12/01/2023	RC		6121005	Bank Transfer		0.00	38,596.00	11,409.00
13/01/2023	IN	SA2200396123	1396594		SURESH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	12,874.00
18/01/2023	RT	1375748	11008904	Based On A/R Invoices 1375748.		0.00	1,155.00	11,719.00
19/01/2023	IN	SA2200405352	1405821		CHANDRASHEKAR 38 DENTCARE MAGNA FULLMETAL W/DIE-17	473.00	0.00	12,192.00
20/01/2023	IN	SA2200406474	1406947		DIVYA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	14,880.00
29/01/2023	IN	SA2200417948	1418397		BABITHA 36a.DENTCARE MAGNA FACING W/O DIE-15	1,155.00	0.00	16,035.00
01/02/2023	IN	SA2200422583	1423027		PETER 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37	3,465.00	0.00	19,500.00
03/02/2023	IN	SA2200426570	1427002		HARIMITHA 36a.DENTCARE MAGNA W/DIE-22 ,23	2,310.00	0.00	21,810.00
06/02/2023	IN	SA2200430138	1430558		GEETHU 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	24,740.00
07/02/2023	IN	SA2200430723	1431151		DEEPA 36a.DENTCARE MAGNA W/DIE-17	1,155.00	0.00	25,895.00
08/02/2023	IN	SA2200432750	1433172		JAYAN 36a.DENTCARE MAGNA W/DIE-15 ,16	2,310.00	0.00	28,205.00
08/02/2023	IN	SA2200432693	1433115		JAYAKUMAR RS4016 ADIN RP ANGULATED ABUTMENT-26 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	3,985.00	0.00	32,190.00
08/02/2023	IN	SA2200432511	1432933		LAKSHMI DEVI 38 DENTCARE MAGNA FULLMETAL W/DIE-27	473.00	0.00	32,663.00
09/02/2023	RC		6133382	Bank Transfer		0.00	16,035.00	16,628.00
09/02/2023	IN	SA2200433401	1433821		JAMES 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	19,558.00
15/02/2023	IN	SA2200441529	1441939		DILEEP 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	22,488.00
15/02/2023	IN	SA2200441447	1441857		HARIMITRA 36a.DENTCARE MAGNA W/DIE-44 ,45	2,310.00	0.00	24,798.00
18/02/2023	IN	SA2200446488	1446881		RINY 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	32,579.00

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20/02/2023	IN	SA2200449083	1449481		RUBY VIPIN 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	33,734.00
24/02/2023	IN	SA2200454518	1454912		MATHEWS 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	35,199.00
28/02/2023	IN	SA2200460264	1460646		TRIPTHI 82 DIE PREPARATION-27 , 40 DENTCARE MAGNA METAL INLAY-27	672.00	0.00	35,871.00
28/02/2023	IN	SA2200459870	1460254		SREELATHA 38 DENTCARE MAGNA FULLMETAL W/DIE-37	473.00	0.00	36,344.00
03/03/2023	IN	SA2200464539	1464916		HARIMITHRA 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	37,499.00
04/03/2023	IN	SA2200466489	1466863		REKHA 36a.DENTCARE MAGNA W/DIE-45	1,155.00	0.00	38,654.00
08/03/2023	IN	SA2200472603	1472975		RADHIKA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	41,342.00
10/03/2023	IN	SA2200474731	1475106		GEETHU 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21	3,465.00	0.00	44,807.00
13/03/2023	RC		6148038	Bank Transfer		0.00	41,720.00	3,087.00
14/03/2023	IN	2303330992	7020586	PERMISSION WORK Based On Sales Orders 22126.	ANU THOMAS DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	5,587.00
15/03/2023	JE		1484482			5,376.00	0.00	10,963.00
16/03/2023	IN	SA2200483279	1483642		REKHA 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,14	4,620.00	0.00	15,583.00
17/03/2023	IN	SA2200483675	1484044		SANJITH 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	16,738.00
18/03/2023	IN	SA2200485591	1485955		ADV. RAMAKRISHNA 19a.M L S CROWN/BRIDGE-34 ,35 ,45	4,394.00	0.00	21,132.00
19/03/2023	IN	SA2200487425	1487784		HARI BALAKRISHNAN 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	26,991.00
20/03/2023	IN	2303330996	7021390	PERMISSION WORK....UPPER-2 LOWER-2 CAME ON 16/3/23 ASWATHY M R Based	ANU THOMAS DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	28,146.00
20/03/2023	IN	2303330995	7021391	PERMISSION WORK....UPPER-2 LOWER-2 CAME ON 16/3/23 ASWATHY M R Based	ANU THOMAS DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	38,240.00	0.00	66,386.00
21/03/2023	IN	SA2200489906	1490260		MATHEW 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	67,851.00
22/03/2023	IN	SA2200491385	1491735		ARYA 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	69,006.00
23/03/2023	IN	SA2200492360	1492708		MAYGEO 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37	3,465.00	0.00	72,471.00
24/03/2023	IN	SA2200493979	1494322		CHANDRAN 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	75,159.00
27/03/2023	IN	SA2200498028	1498361		FANNY DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-16	1,958.00	0.00	77,117.00
27/03/2023	IN	SA2200497541	1497875		SUMANGALA 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	78,272.00
28/03/2023	IN	SA2200499635	1499977		BIJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	80,230.00

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29/03/2023	IN	SA2200500104	1500444		GEORGE 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15	3,465.00	0.00	83,695.00
31/03/2023	IN	SA2200502754	1503092		VISHNU 36a.DENTCARE MAGNA W/DIE-31 ,41	2,310.00	0.00	86,005.00
05/04/2023	IN	SA2300004750	31004736		SUBASHINI 36a.DENTCARE MAGNA W/DIE-14	1,155.00	0.00	87,160.00
06/04/2023	IN	SA2300007385	31007367		GEORGE 36a.DENTCARE MAGNA W/DIE-27	1,155.00	0.00	88,315.00
06/04/2023	IN	SA2300007513	31007495		RADHAKRISHNAN 36a.DENTCARE MAGNA W/DIE-25	1,155.00	0.00	89,470.00
06/04/2023	IN	SA2300007689	31007671		ALPHONSA 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	90,625.00
07/04/2023	RC		16002066	Bank Transfer		0.00	86,005.00	4,620.00
08/04/2023	IN	SA2300008211	31008192		SHALINI 38 DENTCARE MAGNA FULLMETAL W/DIE-27	473.00	0.00	5,093.00
14/04/2023	IN	SA2300016372	31016356		BEN 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	6,248.00
18/04/2023	IN	SA2300022232	31022208		RESHMA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	7,713.00
19/04/2023	IN	SA2300022515	31022506		DEEPTHI RS3800 - ADIN RP TITANIUM NO END LINE STRIAGHT ABUTMENT-46 ,47 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	6,993.00	0.00	14,706.00
22/04/2023	IN	SA2300026478	31026467		GOVIND 36a.DENTCARE MAGNA FACING W/DIE-46 ,47	2,310.00	0.00	17,016.00
26/04/2023	IN	SA2300030626	31030605		BALACHANDRAN 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	18,171.00
29/04/2023	IN	SA2300034605	31034578		RAHUL 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	19,636.00
29/04/2023	IN	SA2300034642	31034614		ROSAMMA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	20,791.00
29/04/2023	IN	SA2300034810	31034782		SHAJI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	22,256.00
02/05/2023	IN	2304438072	34007774	DRS SLIP ENCL----- Based On Sales Orders 7770.	DR DEEPTHI DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	2,258.00	0.00	24,514.00
03/05/2023	IN	SA2300039747	31039716		TONY JOSEPH 36a.DENTCARE MAGNA W/DIE-13	1,155.00	0.00	25,669.00
06/05/2023	IN	SA2300043000	31042966		ALEX 38 DENTCARE MAGNA FULLMETAL W/DIE-37	473.00	0.00	26,142.00
06/05/2023	IN	SA2300043226	31043192		THANVEER 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	29,072.00
10/05/2023	RC		16017311	Bank Transfer		0.00	22,256.00	6,816.00
17/05/2023	IN	2305438074	34012023		DR DEEPTHI ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-36,37	2,478.00	0.00	9,294.00
19/05/2023	IN	SA2300058677	31058652		SHESHATHI 36a.DENTCARE MAGNA W/DIE-25 ,26 ,27	3,465.00	0.00	12,759.00

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22/05/2023	IN	SA2300061764	31061745		SHARATHA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-21 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-11	2,326.00	0.00	15,085.00
23/05/2023	IN	SA2300063002	31062981		VALSALA 36a.DENTCARE MAGNA W/DIE-33 ,34 ,35	3,465.00	0.00	18,550.00
23/05/2023	IN	SA2300063410	31063388		ROHITH VINOD 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	24,325.00
24/05/2023	IN	TI/35000781	31065167		PARVATHY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-14	1,155.00	0.00	25,480.00
24/05/2023	IN	SA2300064660	31065778		ATHUL 36a.DENTCARE MAGNA W/DIE-17	1,155.00	0.00	26,635.00
25/05/2023	IN	SA2300066883	31068004		GEETHA 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	27,790.00
25/05/2023	IN	SA2300067099	31068219		DILEEP 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	29,255.00
26/05/2023	IN	SA2300067379	31069628		SONA PRAVEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	35,188.00
30/05/2023	IN	SA2300072581	31075557		ROSMI 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	35,661.00
31/05/2023	IN	SA2300073099	31076348		JAYESH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	37,919.00
31/05/2023	IN	SA2300073183	31076432		SREEKUMAR 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	39,074.00
01/06/2023	IN	SA2300074508	31078137		PRASAD 36a.DENTCARE MAGNA W/DIE-35	1,155.00	0.00	40,229.00
02/06/2023	IN	SA2300076795	31081185		ALPHONSA 38 DENTCARE MAGNA FULLMETAL W/DIE-36 ,37	945.00	0.00	41,174.00
09/06/2023	IN	SA2300083864	31090553		GAYATHRI 36a.DENTCARE MAGNA W/DIE-11	1,155.00	0.00	42,329.00
09/06/2023	IN	SA2300083993	31090731		SANJAY 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	43,484.00
10/06/2023	IN	SA2300084778	31091850		JOSE MATHEW 36a.DENTCARE MAGNA W/DIE-17	1,155.00	0.00	44,639.00
10/06/2023	IN	SA2300084803	31091875		JOICE 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	45,794.00
13/06/2023	RC		16033146	Bank Transfer		0.00	39,074.00	6,720.00
14/06/2023	IN	SA2300089253	31098054		TONY DESS UCLA ABUTMENT FOR STRAUMANN WITH OUT CONNECTING PART-25 , IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-24 ,25	6,746.00	0.00	13,466.00
14/06/2023	IN	SA2300090043	31098842		GOUTHAM 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	14,621.00
19/06/2023	IN	SA2300095237	31105376		E P SREEKUMAR 36a.DENTCARE MAGNA W/DIE-31 ,33 ,41 ,42 ,43	5,775.00	0.00	20,396.00
23/06/2023	IN	SA2300100933	31112103		RAMAKRISHNAN 36a.DENTCARE MAGNA W/DIE-38	1,155.00	0.00	21,551.00
26/06/2023	IN	SA2300104028	31115950		OMANA 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	22,706.00

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27/06/2023	IN	SA2300105583	31117904		RINI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,36	6,851.00	0.00	29,557.00
28/06/2023	IN	SA2300106799	31119623		SREELATHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	31,022.00
29/06/2023	IN	SA2300109057	31122291		GREESHMA 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	34,487.00
29/06/2023	IN	SA2300109138	31122372		RADHAKRISHNAN 36a. DENTCARE MAGNA W/ODIE-15 ,16 ,17	3,465.00	0.00	37,952.00
04/07/2023	IN	SA2300113267	31128871		VIJAYAN K K 36a.DENTCARE MAGNA W/DIE-45	1,155.00	0.00	39,107.00
08/07/2023	IN	TI/35019138	31137207		ARYA DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,48	5,452.00	0.00	44,559.00
09/07/2023	IN	TI/35019504	31137805		VARIER DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,161.00	0.00	48,720.00
10/07/2023	IN	TI/35019758	31138438		RAJALAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	50,083.00
12/07/2023	IN	TI/35023144	31142610		RUGMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	51,651.00
13/07/2023	IN	TI/35023777	31143800		GREESHMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	53,014.00
15/07/2023	IN	TI/35025956	31147411		RAJALAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	2,726.00	0.00	55,740.00
16/07/2023	IN	TI/35026958	31148408		SWAPNA GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	58,875.00
20/07/2023	IN	TI/35031238	31154212		RAM NAIN DUBEY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	60,238.00
20/07/2023	IN	TI/35031244	31154218		DR SARITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	61,601.00
20/07/2023	IN	TI/35031350	31154324		PRAJWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	62,964.00
20/07/2023	IN	TI/35031449	31154422		ASHUS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	64,327.00
20/07/2023	IN	TI/35031670	31154642		RAJAGOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	69,030.00
21/07/2023	IN	TI/35032830	31156074		JASNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	73,119.00
21/07/2023	IN	TI/35032946	31156190		SATHI S NAIR DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-13	2,415.00	0.00	75,534.00

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24/07/2023	RC		16052320	Bank Transfer		0.00	37,952.00	37,582.00
26/07/2023	IN	SA2300123736	31163624		INDIRA BHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 ,24	3,135.00	0.00	40,717.00
27/07/2023	IN	TI/35041674	31165620		ROOPRSH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	42,080.00
28/07/2023	IN	TI/35043137	31167151		SWAPNA GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	45,215.00
28/07/2023	IN	TI/35044304	31168314		SIDDHARTH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	1,363.00	0.00	46,578.00
29/07/2023	IN	TI/35046408	31170488		RADHAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	52,849.00
31/07/2023	IN	TI/35047115	31171303		ELIZABATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24	9,406.00	0.00	62,255.00
02/08/2023	IN	TI/35050549	31174884		BEENA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	63,618.00
02/08/2023	IN	TI/35050720	31175054		MARIYAMMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	64,981.00
03/08/2023	IN	TI/35052275	31176664		ABHINAV DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	67,481.00
04/08/2023	IN	TI/35053954	31178402		ABHINAV DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	2,572.00	0.00	70,053.00
05/08/2023	IN	TI/35056956	31181448		SUMANE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	71,416.00
05/08/2023	IN	TI/35057000	31181492		ABHINAV DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	7,717.00	0.00	79,133.00
08/08/2023	IN	TI/35060417	31185003		BALAN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	79,847.00
12/08/2023	IN	TI/35066694	31191391		JAYASUDHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	81,210.00
12/08/2023	IN	TI/35066779	31191476		SHAIJU DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	82,573.00
17/08/2023	IN	TI/35073665	31198364		JITHU DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-16	714.00	0.00	83,287.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/08/2023	IN	TI/35073098	31197815		JASNA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,26 , ADIN NP ANALOG NP0007 (STOCK IMPLANT COMPONENT) PER UNIT-23,26 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-23,26 , ADIN NP ENGAGING CASTABLE ABUTMENT NP0045 (STOCK IMPLANT COMPONENT) PER UNIT-23,26 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-23,26	11,736.00	0.00	95,023.00
18/08/2023	IN	TI/35075476	31200177		SHAJOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	96,591.00
18/08/2023	IN	TI/35075352	31200056		ANJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	99,726.00
18/08/2023	IN	TI/35075506	31200201		SINDHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	101,822.00
18/08/2023	IN	TI/35075864	31200552		SHALINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	103,185.00
21/08/2023	RC		16065629	Bank Transfer		0.00	59,120.00	44,065.00
22/08/2023	IN	TI/35081120	31205805		ASHUS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	45,428.00
22/08/2023	IN	TI/35082114	31206793		RAVI SHANKER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	46,996.00
22/08/2023	IN	TI/35082125	31206804		JAYAKRISHNAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	48,359.00
23/08/2023	IN	TI/35082811	31207503		SHEEBA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	49,722.00
23/08/2023	IN	TI/35083133	31207824		ASHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	51,085.00
24/08/2023	IN	TI/35084507	31209212		SREEKUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-28	1,363.00	0.00	52,448.00
25/08/2023	IN	TI/35086430	31211147		REKHA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	53,603.00
25/08/2023	IN	TI/35086594	31211311		REKHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- , DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	36,825.00	0.00	90,428.00
28/08/2023	IN	TI/35090970	31215707		MARY VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	93,563.00
30/08/2023	IN	TI/35093045	31217816		SREEDEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	94,926.00

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31/08/2023	IN	TI/35093147	31217933		MUTHLAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	96,289.00
04/09/2023	IN	TI/35100048	31224872		JOJO POTHEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	97,652.00
07/09/2023	IN	TI/35104759	31229589		JULIYANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	99,015.00
08/09/2023	IN	TI/35106237	31231068		MARY VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	105,286.00
09/09/2023	IN	TI/35107815	31232659		ANITHA SANKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	106,649.00
11/09/2023	IN	TI/35109741	31234590		SALOMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	108,217.00
14/09/2023	IN	TI/35113960	31238820		BIBIN BABY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	109,580.00
14/09/2023	IN	TI/35115563	31240417		NINU K S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	110,943.00
16/09/2023	IN	TI/35118656	31243510		PRADEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	113,039.00
18/09/2023	IN	TI/35120729	31245580		MURALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	116,174.00
20/09/2023	IN	TI/35123978	31248842		ANJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	117,742.00
20/09/2023	IN	TI/35122917	31247787		JIMMICHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	119,310.00
20/09/2023	IN	TI/35123011	31247881		JESSY RAPPAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	120,878.00
21/09/2023	RC		16079991	Bank Transfer		0.00	91,791.00	29,087.00
22/09/2023	IN	TI/35125864	31250730		ARJUN V ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	4,214.00	0.00	33,301.00
22/09/2023	IN	TI/35126600	31251464		JAYAKRISHNAN MENON DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	35,801.00
24/09/2023	IN	TI/35129029	31253904		RINI PIOUS DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,45	4,832.00	0.00	40,633.00
25/09/2023	IN	TI/35130660	31255532		RAMDULAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	41,996.00

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26/09/2023	IN	TI/35132394	31257273		SHEELA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,726.00	0.00	44,722.00
27/09/2023	IN	TI/35133048	31257934		RAJESH DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	45,746.00
27/09/2023	IN	TI/35133688	31258574		SUNITHA DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	47,109.00
30/09/2023	IN	TI/35137595	31262490		PRINCY DENTCARE ZIRCONIA SOLID PLUS INLAY-46	2,620.00	0.00	49,729.00
30/09/2023	IN	TI/35138134	31263029		RAJAGOPAL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	714.00	0.00	50,443.00
01/10/2023	IN	TI/35139386	31264287		REEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	52,011.00
01/10/2023	IN	TI/35139746	31264644		PREMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17	10,974.00	0.00	62,985.00
01/10/2023	IN	TI/35140167	31265065		MADHUSUDHANAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,47,36,37	714.00	0.00	63,699.00
01/10/2023	IN	TI/35140389	31265287		DR JAYASREE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-45,46,47,36,37	893.00	0.00	64,592.00
06/10/2023	IN	TI/35146485	31271377		SUMAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-32,34,35 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-32,34,35	2,907.00	0.00	67,499.00
07/10/2023	IN	TI/35147236	31272130		AJITH KRISHNAKUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	68,862.00
07/10/2023	IN	TI/35147314	31272208		SHEELA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	70,225.00
09/10/2023	IN	TI/35148864	31273762		JAI NENDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	73,360.00
10/10/2023	IN	TI/35151802	31276700		JAYAKRISHNAN MENON DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	5,745.00	0.00	79,105.00
10/10/2023	IN	TI/35152061	31276958		SHIVADAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	80,468.00
17/10/2023	IN	TI/35162699	31287602		AUSTINE STANDARD BAND (MISCELLANEOUS)-11 , NANCE HOLDING ARCH (SPACE MAINTAINER)-11	1,491.00	0.00	81,959.00
19/10/2023	IN	TI/35165592	31290501		JAYAKRISHNAN MENON DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	14,362.00	0.00	96,321.00
21/10/2023	IN	TI/35167985	31292900		ANJU HAWLEYS APPLIANCE-41	689.00	0.00	97,010.00

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21/10/2023	IN	TI/35168134	31293049		SANTHA VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	104,848.00
23/10/2023	RC		16094920	Bank Transfer		0.00	44,582.00	60,266.00
23/10/2023	IN	TI/35170869	31295764		ANN ROSE DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	62,766.00
25/10/2023	IN	TI/35173135	31298036		JAYAPRAKASH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	64,129.00
26/10/2023	IN	TI/35174510	31299409		MADHUSOODHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47,36,37	11,827.00	0.00	75,956.00
31/10/2023	RC		16098458	Cash Amount Received		0.00	1,363.00	74,593.00
31/10/2023	IN	TI/35180604	31305508		DR DEEPA K C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	75,981.00
31/10/2023	IN	TI/35180728	31305632		ROMY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	77,344.00
31/10/2023	IN	TI/35181139	31306041		KAVYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	78,707.00
01/11/2023	IN	TI/35181540	31306445		JOHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	80,275.00
01/11/2023	IN	TI/35181541	31306446		PRABHA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-35,36,37	2,142.00	0.00	82,417.00
01/11/2023	IN	TI/35182335	31307239		BINDHU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	84,917.00
02/11/2023	IN	TI/35183058	31307964		SUNAINA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	86,280.00
02/11/2023	IN	TI/35183711	31308615		HARI LAL DENTCARE NOVA FULL METAL INLAY-17	939.00	0.00	87,219.00
07/11/2023	IN	TI/35190724	31315630		BINDHU DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	17,084.00	0.00	104,303.00
08/11/2023	RT	31258574	131007169	WORK RETURN PER BY DB		0.00	1,363.00	102,940.00
08/11/2023	IN	TI/35191139	31316055		PRIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	104,508.00
08/11/2023	IN	TI/35191157	31316073		GEORGE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	105,871.00
08/11/2023	IN	TI/35191696	31316609		SIMIMOL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	108,371.00
09/11/2023	IN	TI/35192801	31317714		SUMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	109,939.00

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11/11/2023	RT	31167151	131007288	c/n for rpt case so difference amount charge per. ss mam		0.00	3,135.00	106,804.00
11/11/2023	IN	TI/35196231	31321149		SWAPNA GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	410.00	0.00	107,214.00
14/11/2023	IN	TI/35199173	31324092		MADHAVAN UNNI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	5,433.00	0.00	112,647.00
15/11/2023	IN	TI/35201809	31326828		ANN ROSE DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	5,674.00	0.00	118,321.00
16/11/2023	IN	TI/35202770	31327789		RAMDULAR PASWAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-25	4,117.00	0.00	122,438.00
18/11/2023	IN	TI/35204823	31329845		ARJUN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	123,801.00
18/11/2023	RC		16107074	Bank Transfer		0.00	74,209.00	49,592.00
21/11/2023	IN	TI/35209142	31334160		PREMA DENTCARE FLEX SEMI-RIGID CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	2,415.00	0.00	52,007.00
23/11/2023	IN	TI/35211344	31336365		BINI HAWLEYS APPLIANCE-11,41	1,378.00	0.00	53,385.00
23/11/2023	IN	TI/35212059	31337080		PRINCY JACOB DENTCARE ZIRCONIA SOLID PLUS ONLAY-27	2,620.00	0.00	56,005.00
28/11/2023	IN	TI/35219109	31344132		NIBU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	59,150.00
30/11/2023	IN	TI/35221925	31346956		JAYAKRISHNAN MENON DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	11,452.00	0.00	70,602.00
01/12/2023	IN	TI/35222593	31347629		SIVADASAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	73,559.00
08/12/2023	IN	TI/35232314	31357365		JAYACHANDRAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	74,922.00
10/12/2023	IN	TI/35235040	31360091		DR DEEPTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	76,490.00
12/12/2023	IN	TI/35236944	31361994		SANTHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	77,853.00
12/12/2023	IN	TI/35237167	31362217		VIJAYALAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	4,089.00	0.00	81,942.00
13/12/2023	IN	TI/35238591	31363639		VISHALAKSHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	83,305.00

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18/12/2023	IN	TI/35245492	31370540		RAZIA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,27,45,46, 47,36,37	4,190.00	0.00	87,495.00
18/12/2023	IN	TI/35245812	31370860		SUNIL V NAIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	90,452.00
18/12/2023	IN	TI/35246464	31371508		DR JAYASREE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,36,37	6,815.00	0.00	97,267.00
19/12/2023	IN	TI/35248036	31373077		MADHUSUDHANAN ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-11,21 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-11,21 , ABUTMENT MILLING PER UNIT-11,21	6,552.00	0.00	103,819.00
20/12/2023	IN	TI/35249090	31374131		APARNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	104,454.00
21/12/2023	RC		16121937	Bank Transfer		0.00	68,102.00	36,352.00
21/12/2023	IN	TI/35250798	31375837		APARNA HAWLEYS APPLIANCE-41	689.00	0.00	37,041.00
21/12/2023	IN	TI/35251257	31376295		MATHAKHAN HAWLEYS APPLIANCE-11	689.00	0.00	37,730.00
22/12/2023	IN	TI/35252530	31377567		SANTHA KUMARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	5,452.00	0.00	43,182.00
23/12/2023	IN	TI/35254302	31379337		PRIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	44,750.00
28/12/2023	IN	TI/35261367	31386396		ANN ROSE DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	22,696.00	0.00	67,446.00
28/12/2023	IN	TI/35261132	31386160		BINDHU DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	14,263.00	0.00	81,709.00
31/12/2023	IN	TI/35265757	31390734		MERCY ABRAHAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	97,094.00
01/01/2024	IN	TI/35267365	31392301		AKHIL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	98,457.00
02/01/2024	IN	TI/35267832	31392763		LINDA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	100,957.00
02/01/2024	IN	TI/35267597	31392537		LINDA DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	5,745.00	0.00	106,702.00
02/01/2024	IN	TI/35267564	31392505		SAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	108,065.00
02/01/2024	IN	TI/35267473	31392415		NITHYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	109,428.00

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03/01/2024	IN	TI/35270178	31395048		LINDA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	110,583.00
03/01/2024	IN	TI/35270184	31395054		LINDA DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	31,558.00	0.00	142,141.00
04/01/2024	IN	TI/35271589	31396417		SREENATH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	143,504.00
04/01/2024	IN	TI/35271964	31396792		SATHY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	147,593.00
05/01/2024	RT	31316609	131009010	CD/TI/35191696/842/2500/SALIY MADAM/WRONG BILL		0.00	2,500.00	145,093.00
05/01/2024	IN	TI/35273216	31397985		JAYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	2,726.00	0.00	147,819.00
05/01/2024	IN	TI/35273538	31398305		SMITHA GIREESH ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	3,655.00	0.00	151,474.00
06/01/2024	IN	TI/35274143	31398897		JAYAKRISHNAN MENON DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	5,745.00	0.00	157,219.00
10/01/2024	IN	TI/35279395	31403994		VINOD DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-27	714.00	0.00	157,933.00
10/01/2024	IN	TI/35280375	31404892		NARAYANKUTTY DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	1,363.00	0.00	159,296.00
11/01/2024	IN	TI/35281219	31405735		MADHU SOODHANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	162,072.00
13/01/2024	IN	TI/35284972	31409302		ARATHY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	162,707.00
13/01/2024	IN	TI/35284996	31409326		ANSIA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	164,070.00
17/01/2024	IN	TI/35288616	31414715		SREELAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	165,433.00
17/01/2024	IN	TI/35289079	31415177		GEORGE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	166,796.00
18/01/2024	RT	31375837	131009351	CD/708/TI/35250798/689/SALIY MADAM/REPEAT WORK		0.00	689.00	166,107.00
25/01/2024	IN	TI/35301403	31427493		ANN JOSEPH DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	167,262.00
25/01/2024	IN	TI/35301406	31427496		ANN JOSEPH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- , DENTCARE ALIGNERS PRIME 55 SPLINTS (CLEAR ALIGNER) PER PACK-	82,152.00	0.00	249,414.00

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27/01/2024	IN	TI/35302848	31428938		RADHA GOPALAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	9,406.00	0.00	258,820.00
28/01/2024	IN	TI/35304569	31430657		MARY JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	263,523.00
29/01/2024	RC		16138848	Bank Transfer		0.00	89,715.00	173,808.00
31/01/2024	IN	TI/35308676	31434774		DHANYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	175,171.00
01/02/2024	IN	TI/35310753	31436850		RUPA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	176,549.00
06/02/2024	IN	TI/35317659	31443753		PRASANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,25,26	12,579.00	0.00	189,128.00
07/02/2024	IN	TI/35319559	31445653		JAYACHANDRAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	190,491.00
07/02/2024	IN	TI/35319499	31445593		PRAKASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34	2,957.00	0.00	193,448.00
08/02/2024	IN	TI/35321540	31447631		HARIMITHRAN ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , "DESS STRAUMANN BL RP NON-ENG CAST. W/O CNCT.PART 11.044-P(10) (STOCK IMPLANT COMPONENT) PER UNIT"-46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	8,302.00	0.00	201,750.00
08/02/2024	IN	TI/35321858	31447949		AJU THOMAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	203,113.00
16/02/2024	IN	TI/35334315	31460393		HARIMITHRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	207,945.00
21/02/2024	IN	TI/35342263	31468332		LEVINA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	211,090.00
21/02/2024	IN	TI/35342404	31468473		SUNNY JOSEPH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	4,089.00	0.00	215,179.00
22/02/2024	IN	TI/35343698	31469766		ASHA ROSE MARY ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	3,752.00	0.00	218,931.00
26/02/2024	IN	TI/35349716	31475777		PRASHOB DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	219,645.00
26/02/2024	RC		16152432	Bank Transfer		0.00	170,981.00	48,664.00

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01/03/2024	IN	TI/35356038	31482109		ULLAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	50,027.00
05/03/2024	IN	TI/35362255	31488322		AJU THOMAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	51,390.00
05/03/2024	IN	TI/35362506	31488573		ADV.PREM REGI ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	4,117.00	0.00	55,507.00
06/03/2024	IN	TI/35363142	31489209		DR. SOFY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	56,870.00
08/03/2024	IN	TI/35366517	31492594		FIROZ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	58,233.00
08/03/2024	IN	TI/35366875	31492952		AJITH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	59,596.00
09/03/2024	IN	TI/35368009	31494088		NISHA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	60,310.00
14/03/2024	IN	TI/35376582	31502654		SAJILA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	64,399.00
17/03/2024	IN	TI/35380406	31506501		RENJITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	66,495.00
22/03/2024	IN	TI/35387614	31513722		VIMALADEVI DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-21,22 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-21,22	1,119.00	0.00	67,614.00
22/03/2024	IN	TI/35387883	31513991		PREMA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,145.00	0.00	70,759.00
23/03/2024	IN	TI/35389188	31515296		PRANAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	72,327.00
25/03/2024	IN	TI/35391229	31517332		SUNIL BALAKRISHNAN ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	7,310.00	0.00	79,637.00
25/03/2024	IN	TI/35391702	31517805		VIMALA DEVI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	82,782.00
28/03/2024	IN	TI/35397945	31524040		PREMA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	85,295.00
30/03/2024	IN	TI/35398607	31524705		SUNU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	86,658.00

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01/04/2024	IN	TIKER/45001223	41001219		VIMALA DEVI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	89,171.00
02/04/2024	IN	TIKER/45003335	41003315		DEVI ANJALI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,21,22 ,23	2,205.00	0.00	91,376.00
02/04/2024	RC		26000795	Bank Transfer		0.00	44,474.00	46,902.00
03/04/2024	IN	TIKER/45004069	41004044		ROHITH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	48,265.00
03/04/2024	IN	TIKER/45004671	41004644		MADHAVAN UNNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	51,400.00
03/04/2024	IN	TIKER/45005269	41005237		SINDHU MARTIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS FULL METAL ONLAY-37	2,927.00	0.00	54,327.00
04/04/2024	IN	TIKER/45006695	41006654		SAJILA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	55,690.00
04/04/2024	IN	TIKER/45006957	41006916		RAJAN DENTCARE NOVA FULL METAL ONLAY-26	939.00	0.00	56,629.00
05/04/2024	IN	TIKER/45007582	41007541		PRIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	57,992.00
10/04/2024	IN	TIKER/45014949	41014859		RANI IYER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	59,560.00
10/04/2024	IN	TIKER/45015323	41015233		JAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	64,263.00
11/04/2024	IN	TIKER/45016353	41016262		SUNITHA NV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	68,966.00
11/04/2024	IN	TIKER/45016409	41016318		C N SURESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	72,812.00
11/04/2024	RT	31370540	141000284	CD/AP-360/35245492/4190/CEO/TRIAL WORK CANCEL		0.00	4,190.00	68,622.00
12/04/2024	IN	TIKER/45017894	41017794		DAVID JOCOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	70,190.00
12/04/2024	IN	TIKER/45018128	41018028		SUNIL BALAKRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	73,147.00
12/04/2024	IN	TIKER/45018727	41018619		SIMI JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	74,715.00
						1,258,643.00	1,183,928.00	
							*Period Closing Bal.:	74,715.00