



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024
EKM000247 - CINIL MATHEW

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100369998	25466		ZEBBA MUJEEB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
08/03/2022	IN	SA2100379500	39366		DEVI 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	3,192.00
11/03/2022	IN	SA2100383578	45588		AZEL GEORGE 422 DENTCARE CLEAR RETAINER	616.00	0.00	3,808.00
16/03/2022	IN	SA2100390503	35559		SAIF IBRAHIM 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	5,191.00
17/03/2022	IN	SA2100392278	5906		AZZEZA 27a. DENTCARE NOVA W/DIE	6,199.00	0.00	11,390.00
19/03/2022	IN	SA2100396761	48354		MELVIN MATHEW 64 SELF CURE ACRYLIC(TEMPORARY)	420.00	0.00	11,810.00
24/03/2022	IN	SA2100403582	25467		LEYA GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	13,770.00
26/03/2022	IN	SA2100406878	35560		MEENU 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	15,153.00
02/04/2022	IN	SA2200001677	1001576		SHERIN SAJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	18,121.00
03/04/2022	IN	SA2200003583	1003364		NISHA MUKESH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-45,46	1,456.00	0.00	19,577.00
12/04/2022	IN	SA2200015069	1013966		BABU 414b.DENTCARE MOUTH GUARD TRIPLE TRICOLOR-21 , 414a.DENTCARE MOUTH GUARD TRIPLE FREE STYLE-11,21	8,047.00	0.00	27,624.00
12/04/2022	IN	SA2200014845	1013762		NISHA MUKESH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-45,46	1,310.00	0.00	28,934.00
17/04/2022	IN	SA2200021893	1020646		RAGHUPATHY 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	30,882.91
18/04/2022	IN	SA2200023113	1021844		MATHEW 64 SELF CURE ACRYLIC(TEMPORARY)-25	140.00	0.00	31,022.91
18/04/2022	RC		6007975	Bank Transfer		0.00	15,153.00	15,869.91
22/04/2022	IN	SA2200029050	1028698		SHEELA STANLY 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	17,252.91
22/04/2022	IN	SA2200028939	1028589		RAGHUPATHY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	19,201.82

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27/04/2022	IN	SA2200035377	1035259		DR MATHEW 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	5,488.00	0.00	24,689.82
27/04/2022	IN	SA2200035513	1041355		JESSY JOY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 , ADIN RP CASTABLE ABUTMENT-36 , 27a. DENTCARE NOVA W/DIE-46	4,794.00	0.00	29,483.82
11/05/2022	IN	SA2200055679	1055501		BEENA 100 OT CAP CHANGING-11,12,21,22	3,360.00	0.00	32,843.82
12/05/2022	IN	SA2200056857	1056667		CHITHIRANJEN 64 SELF CURE ACRYLIC(TEMPORARY)-21	140.00	0.00	32,983.82
12/05/2022	IN	SA2200056750	1056560		JOY T.P 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,32,35,36,41,42,45	2,788.97	0.00	35,772.79
12/05/2022	RC	000	6015418	55679 PATIENT ROOM Cash Amount Received		0.00	3,360.00	32,412.79
13/05/2022	IN	SA2200058133	1057957		ANU 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	33,795.79
17/05/2022	RC		6017635	Bank Transfer		0.00	13,781.00	20,014.79
17/05/2022	IN	SA2200063127	1062929		JOY T P 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,32,35,36,41,42,45	2,788.97	0.00	22,803.76
18/05/2022	IN	SA2200065058	1064888		BOBAN VARKEY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14	2,229.00	0.00	25,032.76
19/05/2022	IN	SA2200066649	1066471		MILAN 64 SELF CURE ACRYLIC(TEMPORARY)-14	140.00	0.00	25,172.76
25/05/2022	IN	SA2200075269	1075025		JUBY 64 SELF CURE ACRYLIC(TEMPORARY)-21	140.00	0.00	25,312.76
30/05/2022	IN	SA2200081726	1081586		SOLLY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,968.00	0.00	28,280.76
30/05/2022	IN	SA2200081794	1081654		MADHUSADHANAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	30,229.67
08/06/2022	IN	SA2200094950	1094795		ARUN RAVIKUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	31,612.67
09/06/2022	RC		6027421	Bank Transfer		0.00	15,703.00	15,909.67
14/06/2022	IN	SA2200102920	1102740		MOHANAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	18,317.67
15/06/2022	IN	SA2200105012	1104835		MADHUSADHANAN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	20,266.58
15/06/2022	IN	SA2200104779	1104605		MANOMOHANAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.00	0.00	23,615.58
18/06/2022	IN	SA2200109661	1109472		FARZEEN SHEBEER 422 DENTCARE CLEAR RETAINER-	616.00	0.00	24,231.58

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28/06/2022	IN	SA2200123019	1122809		SURESH 64 SELF CURE ACRYLIC(TEMPORARY)-	140.00	0.00	24,371.58
08/07/2022	IN	SA2200138711	1138483		ANILA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	28,521.58
08/07/2022	IN	SA2200138490	1138263		SURESH BABU 64 SELF CURE ACRYLIC(TEMPORARY)-	700.00	0.00	29,221.58
13/07/2022	IN	SA2200145533	1145303		ANISA HAMEED 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	4,462.96	0.00	33,684.54
13/07/2022	IN	SA2200145582	1145352		RACHEL CHACKO 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,788.97	0.00	36,473.51
13/07/2022	RC		6041594	Bank Transfer		0.00	14,526.67	21,946.84
15/07/2022	IN	SA2200148887	1148638		ROMY JOSEPH 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	26,096.84
20/07/2022	IN	SA2200155691	1155430		ANISA HAMEED 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	4,183.96	0.00	30,280.80
20/07/2022	IN	SA2200156337	1156065		ANISA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	32,238.80
25/07/2022	IN	SA2200163575	1163304		RACHEL CHACKO 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,15 ,21 ,22 ,23 ,24 ,25	2,614.97	0.00	34,853.77
29/07/2022	RC		6048000	Bank Transfer		0.00	9,845.00	25,008.77
04/08/2022	IN	SA2200179930	1179638		DR SONI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	27,508.77
06/08/2022	IN	SA2200182710	1182415		ASWATHY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	28,805.77
22/08/2022	RC		6057650	Bank Transfer		0.00	20,434.84	8,370.93
24/08/2022	IN	SA2200208127	1207792		ANUJA 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	9,525.93
24/08/2022	IN	SA2200208241	1207905		JESU MATHEW DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-12 ,31	2,500.00	0.00	12,025.93
24/08/2022	IN	SA2200208243	1207907		SASI KUMAR 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,41 ,42 ,43	788.00	0.00	12,813.93
28/08/2022	IN	SA2200215039	1214700		SHERIN SAJU 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	14,110.93
05/09/2022	IN	SA2200225279	1224933		SURESH BABU 27b. DENTCARE NOVA FACING W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23	4,095.00	0.00	18,205.93
09/09/2022	IN	SA2200230662	1230299		SURESH BABU 27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23	3,686.00	0.00	21,891.93

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10/09/2022	IN	SA2200231004	1230641		VIJAY GOPAL 64 SELF CURE ACRYLIC(TEMPORARY)-35 ,36 ,37	394.00	0.00	22,285.93
12/09/2022	IN	SA2200232834	1232463		SANTHYA NAIR 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36	1,570.00	0.00	23,855.93
14/09/2022	IN	SA2200235994	1235610		SHIRLY THOMAS 419 SOFT NIGHT GUARD-41	630.00	0.00	24,485.93
14/09/2022	IN	SA2200235935	1235551		SANTHYA NAIR 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36	1,570.00	0.00	26,055.93
15/09/2022	IN	SA2200237915	1237547		MEETHA T B 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	27,210.93
17/09/2022	RC		6070112	Bank Transfer		0.00	11,610.00	15,600.93
19/09/2022	IN	SA2200243377	1242998		VIJAY GOPAL 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	19,490.93
20/09/2022	IN	SA2200244460	1244076		JOYCE BENZEL 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	20,015.93
22/09/2022	IN	SA2200247910	1247513		MOLLY ABRAHAM 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-36 ,41 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-36 ,41	1,922.00	0.00	21,937.93
24/09/2022	IN	SA2200251477	1251076		MOLLY ABRAHAM 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-36 ,41 ,46 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-36 ,41 ,46	1,922.00	0.00	23,859.93
26/09/2022	321		85784			0.00	0.93	23,859.00
26/09/2022	IN	SA2200253456	1253052		SHIVAMANI 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	24,909.00
28/09/2022	RT	1207905	11005371	Based On A/R Invoices 1207905.		0.00	2,500.00	22,409.00
28/09/2022	IN	SA2200257757	1257340		JAMAL 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	24,672.00
03/10/2022	IN	SA2200262973	1262591		JAMAL 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	26,935.00
07/10/2022	IN	SA2200266871	1266494		ARATHI P S 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	28,232.00
10/10/2022	RC		6079819	Bank Transfer		0.00	13,100.00	15,132.00
11/10/2022	IN	SA2200271464	1271093		MEENU KATARIYA 64 SELF CURE ACRYLIC(TEMPORARY)-36	131.00	0.00	15,263.00

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19/10/2022	IN	SA2200282682	1282295		BABU 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,458.00	0.00	21,721.00
31/10/2022	RC		6088930	Bank Transfer		0.00	11,572.00	10,149.00
02/11/2022	IN	SA2200299326	1298955		LATHA DEVI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12 ,14 ,15 ,22 ,24 ,25	2,095.00	0.00	12,244.00
02/11/2022	IN	SA2200299195	1298825		SALOMI 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,41 ,42 ,43	788.00	0.00	13,032.00
03/11/2022	IN	SA2200300788	1300419		SAMEER C S 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	14,329.00
14/11/2022	IN	SA2200314654	1314293		SASIKUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43	5,040.00	0.00	19,369.00
14/11/2022	RC		6095153	Bank Transfer		0.00	11,500.00	7,869.00
17/11/2022	IN	SA2200319150	1318782		LAZER BABY 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	8,394.00
18/11/2022	IN	SA2200320718	1320355		SANDHYA 112a IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNIT DIRECT DELIVERY-34 ,35 ,36 ,37 ,38	30,765.00	0.00	39,159.00
26/11/2022	IN	SA2200332101	1332199		ANTONY 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	40,314.00
03/12/2022	IN	SA2200342205	1342285		LATHA DEVI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12 ,14 ,15 ,22 ,24 ,25	2,095.00	0.00	42,409.00
03/12/2022	IN	2212183581	7007422	U1 Based On Sales Orders 7854.	MARIA OLIVIA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	42,987.00
07/12/2022	IN	SA2200346286	1346365		SASIKUMAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43	3,749.00	0.00	46,736.00
09/12/2022	IN	SA2200349309	1349390		HAREESH H 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	47,891.00
10/12/2022	IN	SA2200350680	1350756		GOBA KUMAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-16	2,090.00	0.00	49,981.00
12/12/2022	RC		6107668	Bank Transfer		0.00	40,314.00	9,667.00
12/12/2022	IN	SA2200352410	1352486		RENUKHA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46 ,47	1,570.00	0.00	11,237.00
12/12/2022	IN	SA2200352530	1352606		JOY TC 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,21 ,22 ,23	2,095.00	0.00	13,332.00

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15/12/2022	IN	SA2200357417	1357883		SMRTI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	14,629.00
16/12/2022	IN	SA2200358390	1358865		LEENA B 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	15,784.00
17/12/2022	IN	SA2200360287	1360757		LUDY 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	16,939.00
17/12/2022	IN	SA2200359892	1360364		THUSHARA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 ,47	7,056.00	0.00	23,995.00
19/12/2022	IN	SA2200362028	1362501		BINDHU 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-36 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,16	2,615.00	0.00	26,610.00
19/12/2022	IN	SA2200362843	1363313		JOY T.C 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,21 ,22 ,23	2,095.00	0.00	28,705.00
22/12/2022	IN	SA2200367850	1368320		BINDHU 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,16	3,140.00	0.00	31,845.00
22/12/2022	RT	1362501	11008148	Based On A/R Invoices 1362501.		0.00	2,615.00	29,230.00
23/12/2022	RT	1368320	11008176	Based On A/R Invoices 1368320.		0.00	3,140.00	26,090.00
23/12/2022	IN	SA2200368607	1369077		BINDHU 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-36 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,16	2,615.00	0.00	28,705.00
24/12/2022	RT	1369077	11008197	Based On A/R Invoices 1369077.		0.00	2,615.00	26,090.00
27/12/2022	IN	SA2200372953	1373427		CHINNAMOL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	27,387.00
27/12/2022	IN	SA2200373259	1373732		BINDHU 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,47 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,16 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,16 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,47	6,279.00	0.00	33,666.00
05/01/2023	IN	SA2200385049	1385521		SAJU THOMAS 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	34,821.00
13/01/2023	RC		6121883	Bank Transfer		0.00	33,666.00	1,155.00
16/01/2023	IN	SA2200400418	1400887		CHANDRIKA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-41 ,46	1,570.00	0.00	2,725.00
16/01/2023	IN	SA2200400868	1401336		SIVAMANI S 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	4,022.00

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19/01/2023	IN	SA2200404621	1405092		RENUKHA 27a. DENTCARE NOVA FACING W/DIE-16	1,297.00	0.00	5,319.00
19/01/2023	IN	SA2200404627	1405098		CHANDRIKA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-41 , 46	1,570.00	0.00	6,889.00
19/01/2023	IN	SA2200404602	1405073		RENUKHA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 , 46 , 47	1,570.00	0.00	8,459.00
21/01/2023	IN	SA2200407728	1408198		AMBIKA P K 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,24 ,25 ,26 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 ,37	4,184.00	0.00	12,643.00
23/01/2023	IN	SA2200410479	1410940		MEENU KATARIYA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	13,798.00
23/01/2023	IN	SA2200410406	1410867		ANEESH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	15,095.00
26/01/2023	IN	SA2200414448	1414903		AMBIKA P K 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,37 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,24 ,25 ,26	4,184.00	0.00	19,279.00
30/01/2023	IN	SA2200419773	1420217		DR SEETHAL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	20,576.00
31/01/2023	IN	SA2200421328	1421768		ADITHYAN R 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	21,731.00
01/02/2023	IN	SA2200422436	1422880		DR SANDEEP 27a. DENTCARE NOVA W/DIE-13 ,14	2,594.00	0.00	24,325.00
01/02/2023	IN	2302270051	7015090	TWM 3 Based On Sales Orders 15923.	SURYA DENTCARE CLEAR RETAINER (RETAINER)-11,21,41	1,733.00	0.00	26,058.00
04/02/2023	IN	2302274051	7015483	OLD MODEL 1 & TRAY WITH MODEL 2 Based On Sales Orders 16355.	SURYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	27,213.00
06/02/2023	RC		6131546	Bank Transfer		0.00	10,000.00	17,213.00
09/02/2023	IN	SA2200434966	1435376		MOHAMMED 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	18,510.00
14/02/2023	IN	SA2200440890	1441304		SEENA S 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	21,104.00
14/02/2023	RC		6135678	Bank Transfer		0.00	11,731.00	9,373.00
17/02/2023	IN	2302293691	7017282	UNIT CONFIRM U/L Based On Sales Orders 18330.	ASINDA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	10,528.00
17/02/2023	IN	SA2200444900	1445298		KURIAKOSE CoCr ADDITIONAL MESH ADD ON ONE PART (LAZER SOLDERING)-31 , ACRYLIC RPD FOR ADDITIONAL UNIT-32 ,33 ,36 ,41 ,42 ,45 ,46 ,47	4,150.00	0.00	14,678.00
19/02/2023	IN	SA2200446685	1447078		MARIA KURIAKOSE 64 SELF CURE ACRYLIC(TEMPORARY)-24	131.00	0.00	14,809.00

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19/02/2023	IN	SA2200446962	1447355		ELISIAMMA GERGE 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,21 ,22	394.00	0.00	15,203.00
23/02/2023	IN	SA2200453975	1454365		ELSY DEVASSY 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	16,500.00
02/03/2023	RC		6142794	Bank Transfer		0.00	14,767.00	1,733.00
13/03/2023	IN	SA2200478680	1479049		SARITHA JOSE 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	5,623.00
19/03/2023	IN	SA2200486805	1487167		RESHMA RAJAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14	2,258.00	0.00	7,881.00
23/03/2023	RT	7015090	17000218	TWM 3 Based On Sales Orders 15923. Based On A/R Invoices 7015090.		0.00	1,733.00	6,148.00
06/04/2023	IN	SA2300007156	31007138		NAZEER 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	7,445.00
11/04/2023	IN	2304383481	34001714	Based On Sales Orders 1271.	NISHA JOSHY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	8,600.00
12/04/2023	RC		16004218	Bank Transfer		0.00	6,148.00	2,452.00
14/04/2023	IN	SA2300016391	31016375		SANTHOSH KUMAR 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	3,030.00
15/04/2023	IN	SA2300017647	31017627		SANTHOSH KUMAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	4,327.00
19/04/2023	IN	SA2300022745	31022736		SURUMY 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,21 ,22 ,23	525.00	0.00	4,852.00
22/04/2023	IN	SA2300026550	31026539		BINDHU 64 SELF CURE ACRYLIC(TEMPORARY)-46	131.00	0.00	4,983.00
25/04/2023	IN	SA2300029025	31029009		DR SANDEEP 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	6,280.00
28/04/2023	IN	SA2300034261	31034235		ANJALI P B 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22	840.00	0.00	7,120.00
02/05/2023	IN	SA2300037242	31037216		FREDDY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	2,284.00	0.00	9,404.00
05/05/2023	RC		16015009	Bank Transfer		0.00	7,120.00	2,284.00
10/05/2023	IN	SA2300047494	31047462		KUMAR 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,386.00	0.00	3,670.00
16/05/2023	IN	SA2300054423	31054403		VINEETHA 64 SELF CURE ACRYLIC(TEMPORARY)-24 ,25 ,26	394.00	0.00	4,064.00
20/05/2023	IN	SA2300060012	31059985		MARY M M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,46	3,917.00	0.00	7,981.00
30/05/2023	IN	SA2300072000	31074979		NABEELA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	9,939.00
01/06/2023	IN	TI/35003707	31078408		SANTHOSH KUMAR DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	10,517.00
05/06/2023	RC		16029079	Bank Transfer		0.00	9,939.00	578.00

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05/06/2023	IN	TI/35004933	31083887		ANAGHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,733.00
07/06/2023	IN	SA2300081004	31086888		RATHEESH 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	2,888.00
15/06/2023	IN	SA2300090544	31099378		LAWRENCE 64 SELF CURE ACRYLIC(TEMPORARY)-34	131.00	0.00	3,019.00
17/06/2023	IN	SA2300093716	31103458		ABDULL NAYAK 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	4,174.00
26/06/2023	IN	SA2300104087	31116009		RIZWIN 27a. DENTCARE NOVA W/DIE-14 ,15 ,36 ,37	5,187.00	0.00	9,361.00
29/06/2023	IN	SA2300109153	31122387		MARIA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	10,658.00
29/06/2023	IN	SA2300107895	31121130		LAZER BABY 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	11,813.00
29/06/2023	IN	SA2300108748	31121982		SHEETHAL 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	12,968.00
01/07/2023	IN	SA2300110831	31124988		LAWRENZE 36a.DENTCARE MAGNA W/DIE-34	1,155.00	0.00	14,123.00
03/07/2023	RC		16041547	Bank Transfer		0.00	12,968.00	1,155.00
08/07/2023	IN	TI/35019104	31137173		VINOD P G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,387.00	0.00	2,542.00
18/07/2023	IN	TI/35029260	31151715		EVELYN JAMES DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	5,042.00
26/07/2023	IN	TI/35040361	31164230		RASHEED KA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-17,26,27	1,570.00	0.00	6,612.00
28/07/2023	IN	TI/35043236	31167249		NAZAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	11,849.00
29/07/2023	IN	TI/35045825	31169908		RASHEED KA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-17,26,27	2,355.00	0.00	14,204.00
03/08/2023	IN	TI/35052550	31176939		BABU DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-12,13,15,21,23 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-12,13,15,21,23 , DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-12,13,15,21,23 , GENESIS AKTIVE CASTABLE NON-ENGAGING ABUTMENT 3.0 GA5020 (STOCK IMPLANT COMPONENT) PER UNIT-12,13,15,21,23	42,257.00	0.00	56,461.00
09/08/2023	RC		16060418	Bank Transfer		0.00	14,204.00	42,257.00
11/08/2023	IN	TI/35064808	31189493		RAJMMAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	42,892.00
16/08/2023	IN	TI/35071116	31195832		GEORGE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	43,527.00
16/08/2023	IN	TI/35071022	31195738		SASI KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21,22,23	536.00	0.00	44,063.00

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24/08/2023	IN	TI/35085799	31210496		GOPALAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-44,46,47	1,570.00	0.00	45,633.00
24/08/2023	IN	TI/35085733	31210432		ASHA GOPAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	46,326.00
26/08/2023	IN	TI/35088822	31213540		GOPALAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-44,46,47	2,355.00	0.00	48,681.00
02/09/2023	RC		16070732	Bank Transfer		0.00	48,681.00	0.00
15/09/2023	IN	TI/35115954	31240811		JOSH PAUL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00
15/09/2023	IN	TI/35115868	31240725		BINDHU MURALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	3,354.00
16/09/2023	IN	TI/35117618	31242477		NILOFER TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	179.00	0.00	3,533.00
25/09/2023	IN	TI/35129943	31254816		RIZWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	4,921.00
01/10/2023	IN	TI/35139772	31264670		ALRIC SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	693.00	0.00	5,614.00
06/10/2023	IN	TI/35145749	31270642		LEENA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	6,977.00
09/10/2023	RC		16088831	Bank Transfer		0.00	4,921.00	2,056.00
10/10/2023	IN	TI/35150877	31275779		SANGEETHA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11	1,100.00	0.00	3,156.00
10/10/2023	IN	TI/35152079	31276976		SANGEETHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22	5,237.00	0.00	8,393.00
11/10/2023	IN	TI/35153834	31278737		ABHAY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	9,028.00
14/10/2023	IN	TI/35159238	31284141		ABDULLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	10,416.00
14/10/2023	IN	TI/35158151	31283057		NAVIN SIJU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	11,571.00
06/11/2023	IN	TI/35187987	31312892		GEORGE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	693.00	0.00	12,264.00
09/11/2023	IN	TI/35192795	31317708		D/O ANIL PILLAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	14,360.00
11/11/2023	IN	TI/35196379	31321297		BEESA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	14,938.00
13/11/2023	IN	TI/35198206	31323126		PRITI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	23,808.00

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13/11/2023	RC		16104776	Bank Transfer		0.00	11,571.00	12,237.00
14/11/2023	RT	31317708	131007379	C/N FOR ADDRESS CHAN GE PER. SS MAM		0.00	2,096.00	10,141.00
15/11/2023	IN	TI/35201984	31327003		STEFY MOL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	11,412.00
16/11/2023	IN	TI/35202493	31327513		JENI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	12,483.00
17/11/2023	IN	TI/35203609	31328629		PRITI ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	6,068.00	0.00	18,551.00
18/11/2023	IN	TI/35205368	31330389		ANITHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13	179.00	0.00	18,730.00
21/11/2023	IN	TI/35208371	31333392		RAFSANA BEEGAM DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	21,230.00
21/11/2023	IN	TI/35208462	31333483		AVIN SEBASTIN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	23,730.00
21/11/2023	IN	TI/35208053	31333075		REENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,46	2,776.00	0.00	26,506.00
28/11/2023	IN	TI/35217730	31342756		ALBY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	27,661.00
04/12/2023	RC		16113929	Bank Transfer		0.00	27,661.00	0.00
04/12/2023	IN	TI/35227405	31352446		DR AATHIRA BHANU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
07/12/2023	IN	TI/35230725	31355774		SUBRAMANIAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,41,42,43,45,46,31,32,3 3,34,35,36	2,095.00	0.00	3,366.00
09/12/2023	IN	TI/35233707	31358760		SUBRAMANIAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,41,42,43,44,45,46 ,31,32,33,34,35,36	2,473.00	0.00	5,839.00
14/12/2023	IN	TI/35240205	31365253		NOBIN MANDAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	6,994.00
14/12/2023	IN	TI/35240275	31365323		SHAHANA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,17	357.00	0.00	7,351.00
21/12/2023	IN	TI/35250792	31375831		MELODY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	2,416.00	0.00	9,767.00
22/12/2023	IN	TI/35252867	31377904		MERLY THOMAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41	1,906.00	0.00	11,673.00

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22/12/2023	IN	TI/35252708	31377745		MERLY THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	14,818.00
30/12/2023	IN	TI/35265367	31390343		ROSNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	16,206.00
04/01/2024	IN	TI/35271784	31396612		KOSHY GEORAE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	18,622.00
06/01/2024	IN	TI/35275258	31399971		SAQIB ABDULLAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	20,190.00
08/01/2024	IN	TI/35276304	31400981		JANCY PAUL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	22,802.00
08/01/2024	IN	TI/35275827	31400538		JENI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	9,717.00	0.00	32,519.00
08/01/2024	IN	TI/35275828	31400539		JENI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-25	313.00	0.00	32,832.00
10/01/2024	IN	TI/35279410	31404008		REKHA S DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	35,248.00
10/01/2024	IN	TI/35279358	31403957		CHANDRASHEKAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	36,319.00
11/01/2024	IN	TI/35281517	31406012		CARLOSE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	37,474.00
18/01/2024	RT		131009349	CD/1279/TI/35208371/2500/SALIY MADAM/P&D DONE WITHOUT DR'S,CONSE		0.00	2,500.00	34,974.00
18/01/2024	RT		131009348	CD/1277/TI/35208462/2500/SALIY MADAM/WORK DISCONITNUED		0.00	2,500.00	32,474.00
20/01/2024	IN	TI/35294467	31420563		CICILY PJ ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-21 , ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-21 , L C RESIN IMPLANT SPECIAL BITE PER JAW-21	14,781.00	0.00	47,255.00
21/01/2024	IN	TI/35294790	31420885		APARNA K S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	48,643.00
23/01/2024	IN	TI/35297168	31423266		SHAINI T E DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	50,211.00
24/01/2024	IN	TI/35298954	31425049		CHANDRASEKHARAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	4,391.00	0.00	54,602.00
25/01/2024	RC		16138207	Bank Transfer		0.00	48,643.00	5,959.00
27/01/2024	IN	TI/35303833	31429922		CHANDRASEKHARAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	9,897.00
29/01/2024	IN	TI/35305034	31431123		JACOB KURIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	11,285.00
30/01/2024	IN	TI/35307336	31433424		SAJEENA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37	1,570.00	0.00	12,855.00

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01/02/2024	IN	TI/35310748	31436845		NAVIN SIJU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	13,433.00
02/02/2024	IN	TI/35312485	31438580		MARYKUTTY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,46,47,31,32	2,095.00	0.00	15,528.00
02/02/2024	IN	TI/35312488	31438583		SAJEENA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37	2,355.00	0.00	17,883.00
04/02/2024	IN	TI/35315705	31441798		PAVITHRAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	2,118.00	0.00	20,001.00
06/02/2024	IN	TI/35317459	31443554		MARYKUTTY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,46,47,31,32	3,143.00	0.00	23,144.00
06/02/2024	IN	TI/35318719	31444811		ROSAMMA DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , READY MADE MESH LOWER (CD)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	5,055.00	0.00	28,199.00
07/02/2024	IN	TI/35319263	31445357		JOHNY DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-12,22,24,25,26,27	1,311.00	0.00	29,510.00
08/02/2024	IN	TI/35322433	31448524		CICILY PJ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	19,858.00	0.00	49,368.00
12/02/2024	IN	TI/35326922	31453015		BOBAN JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	50,756.00
13/02/2024	IN	TI/35328738	31454828		CICILY PJ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26	9,135.00	0.00	59,891.00
17/02/2024	IN	TI/35335813	31461887		JENNA FATHIMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	60,526.00
20/02/2024	IN	TI/35339861	31465935		ANJALI P V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	73,105.00
28/02/2024	IN	TI/35353810	31479870		NEVEL JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	76,250.00
28/02/2024	RC		16153625	Bank Transfer		0.00	12,855.00	63,395.00
01/03/2024	IN	TI/35356948	31483018		NAMBISAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21	179.00	0.00	63,574.00
02/03/2024	RC		16155385	Bank Transfer		0.00	30,000.00	33,574.00
03/03/2024	IN	TI/35359002	31485072		ARAVINDAR Kaur DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	34,962.00
12/03/2024	IN	TI/35372365	31498440		REMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	36,350.00
18/03/2024	IN	TI/35380453	31506552		UNNIKIRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,26,27	2,095.00	0.00	38,445.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/03/2024	IN	TI/35383390	31509490		UNNIKRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,26,27	3,143.00	0.00	41,588.00
27/03/2024	IN	TI/35396216	31522311		CELINE SHINEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	42,976.00
27/03/2024	IN	TI/35396455	31522550		SANTHOSH N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	44,364.00
28/03/2024	RC		16168844	Bank Transfer		0.00	20,000.00	24,364.00
06/04/2024	IN	TIKER/45010123	41010064		ABRAHAM DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-33	512.00	0.00	24,876.00
06/04/2024	IN	TIKER/45009381	41009330		ABIRAJ M P TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12	626.00	0.00	25,502.00
08/04/2024	IN	TIKER/45011218	41011157		BALAKRISHANAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,14,15,16,41,42,45,46,31,3 2 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-13,14,15,16,41,4 2,45,46,31,32	13,100.00	0.00	38,602.00
15/04/2024	IN	TIKER/45021518	41021398		NEVIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	39,873.00
22/04/2024	IN	TIKER/45033601	41033401		ABDUL SALAM DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	29,762.00	0.00	69,635.00
23/04/2024	RC		26010413	Bank Transfer		0.00	24,364.00	45,271.00
27/04/2024	IN	TIKER/45041874	41041635		RITHIKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	46,426.00
03/05/2024	IN	TIKER/45049292	41049018		RATHEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	47,814.00
08/05/2024	RC		26018007	Bank Transfer		0.00	30,000.00	17,814.00
11/05/2024	IN	TIKER/45062051	41062968		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	20,590.00
16/05/2024	IN	TIKER/45069416	41070278		MARIA JARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-46	6,602.00	0.00	27,192.00
21/05/2024	IN	TIKER/45077892	41078694		JOHNEY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	29,804.00
23/05/2024	IN	TIKER/45080411	41081193		BINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	31,192.00
23/05/2024	RC		26024858	Bank Transfer		0.00	16,426.00	14,766.00
28/05/2024	IN	TIKER/45087863	41088603		VINEETHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	15,344.00
28/05/2024	IN	TIKER/45088546	41089279		BINTO KURIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	16,732.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/06/2024	IN	TIKER/45104821	41106416		SARASWATHY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	18,827.00
07/06/2024	RC		26032443	Bank Transfer		0.00	16,732.00	2,095.00
11/06/2024	IN	TIKER/45110475	41112009		ISHA SUDHEER TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	179.00	0.00	2,274.00
						615,270.44	612,996.44	
							*Period Closing Bal.:	2,274.00