



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/05/2024
EKM000313 - BINDHU AJITH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/03/2022	IN	SA2100395662	37873		GOKUL KRISHNA 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)	1,344.00	0.00	1,344.00
31/03/2022	JE		53991			0.00	1,344.00	0.00
20/04/2022	IN	SA2200025342	1024048		SADIQUE 258 ESSIX RETAINER ADDITIONAL / UNIT-21 , 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-11	896.00	0.00	896.00
21/04/2022	IN	SA2200027155	1025838		GEETHA MOHAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-12	2,229.00	0.00	3,125.00
29/04/2022	IN	SA2200038519	1038361		JAYA GOPALAKRISHNAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31,32,41	3,349.01	0.00	6,474.01
04/05/2022	IN	SA2200045231	1045091		BEEFATHUMABI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14,15	3,349.00	0.00	9,823.01
05/05/2022	IN	SA2200047298	1047142		PRABHA .S 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-22,23,24	1,673.99	0.00	11,497.00
06/05/2022	IN	SA2200048922	1048746		MUHUNE 419 SOFT NIGHT GUARD-21	672.00	0.00	12,169.00
11/05/2022	IN	SA2200055170	1054995		RAJAN T 307c. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36,37	581.96	0.00	12,750.96
14/05/2022	IN	SA2200060186	1059990		RAJAN T 291c. ACRYLIC RPD ABOVE 10 TEETH DIRECT DELIVERY (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36,37	6,954.97	0.00	19,705.93
16/05/2022	IN	SA2200061938	1061749		PRABHA.S 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-22,23,24	1,673.99	0.00	21,379.92
04/06/2022	RC		6026878	Bank Transfer		0.00	20,708.00	671.92
26/06/2022	RC		6034790	Bank Transfer		0.00	672.00	-0.08
02/07/2022	IN	SA2200130892	1130678		SREEKUMARI NAIR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	1,382.92

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02/07/2022	IN	SA2200130667	1130453		SREEKUMARI NAIR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.01	0.00	4,731.93
05/07/2022	IN	SA2200133574	1133351		SINDU 419 SOFT NIGHT GUARD-	672.00	0.00	5,403.93
11/07/2022	IN	SA2200141986	1141760		NIRMALA S 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,788.97	0.00	8,192.90
14/07/2022	IN	SA2200147057	1146819		NIRMALA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	2,788.97	0.00	10,981.87
18/07/2022	IN	SA2200152677	1152424		SHAMSHAT 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-	4,127.00	0.00	15,108.87
06/08/2022	IN	SA2200183394	1183098		MEENAKSHI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	242.00	0.00	15,350.87
10/08/2022	IN	SA2200188640	1188337		MEENAKSHI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26	2,615.00	0.00	17,965.87
14/08/2022	IN	SA2200194627	1194323		MEENAKSHI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26	2,615.00	0.00	20,580.87
16/08/2022	RC	28219	6056114	Bank Transfer		0.00	15,470.00	5,110.87
26/08/2022	IN	SA2200211436	1211095		SHERLY VARGHESE 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	9,504.87
28/08/2022	IN	SA2200214925	1214587		ANNIYAN MENON 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,44 ,46	2,095.00	0.00	11,599.87
29/08/2022	IN	SA2200215591	1215249		JAYASREE GANGHADARAN 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	12,124.87
29/08/2022	IN	SA2200215298	1214961		JAYASREE GANGHADARAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,15	3,140.00	0.00	15,264.87
05/09/2022	IN	SA2200225066	1224721		ANNIYAN MENON 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,44 ,46	2,095.00	0.00	17,359.87
09/09/2022	RC		6066585	Bank Transfer		0.00	15,264.87	2,095.00
13/09/2022	IN	SA2200234872	1234490		ALLY PRABHAKAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26	242.00	0.00	2,337.00
16/09/2022	IN	SA2200238981	1238612		ALLY PRABHAKAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	4,952.00

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20/09/2022	IN	SA2200244363	1243979		ALLY PRABHAKAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	7,567.00
23/09/2022	IN	SA2200249485	1249085		RICHA KRISHNAN 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-21	945.00	0.00	8,512.00
01/10/2022	IN	SA2200261401	1261013		SHEELA ANTONY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	9,809.00
05/10/2022	IN	SA2200264477	1264102		USHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41	3,140.00	0.00	12,949.00
06/10/2022	IN	SA2200265756	1265383		MARY VARGHESE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,23 ,24	2,095.00	0.00	15,044.00
09/10/2022	IN	SA2200270079	1269704		MARY VARGHESE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,23 ,24	2,095.00	0.00	17,139.00
11/10/2022	IN	2210115461	7001235	Based On Sales Orders 1320.	FATHIMA ROSNA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	17,927.00
13/10/2022	IN	SA2200274565	1274194		ASHAR ALI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-24	2,090.00	0.00	20,017.00
14/10/2022	RC		6082243	Bank Transfer		0.00	20,017.00	0.00
25/10/2022	IN	SA2200289340	1288960		ALLY PRABHAKARAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-32	2,090.00	0.00	2,090.00
09/11/2022	IN	SA2200308433	1308066		RAJAN T N 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21	362.00	0.00	2,452.00
12/11/2022	IN	SA2200312891	1312527		RAJAN T N 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	368.00	0.00	2,820.00
02/12/2022	IN	2212181911	7007294	UPPER Based On Sales Orders 7718.	SHASTHRI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	3,450.00
07/12/2022	IN	SA2200346015	1346094		SUHARBAN 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47	1,953.00	0.00	5,403.00
23/12/2022	IN	SA2200368765	1369235		MOHAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-42	2,090.00	0.00	7,493.00
23/12/2022	IN	SA2200368650	1369120		SAMPATH PANICKER 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-23	2,090.00	0.00	9,583.00

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28/12/2022	IN	SA2200374808	1375275		MARY ABRAHAM 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-31 ,33 ,41 ,42 ,43 ,46 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,33 ,41 ,42 ,46	6,552.00	0.00	16,135.00
30/12/2022	IN	SA2200377462	1377934		RAFEEK K 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41 ,42	3,140.00	0.00	19,275.00
04/01/2023	IN	SA2200384864	1385332		MARY ABRAHAM c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-31 ,33 ,41 ,42 ,43 ,46	630.00	0.00	19,905.00
09/01/2023	RC		6120400	Dear Customer, Your A/c XX0253 has been debited with INR 19,275.00 on 09/01/2023		0.00	19,275.00	630.00
12/01/2023	IN	SA2200394715	1395188		USHA RAMACHANDRAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47	4,190.00	0.00	4,820.00
13/01/2023	IN	SA2200397572	1398039		JOB C M 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41	3,140.00	0.00	7,960.00
20/01/2023	IN	SA2200406155	1406628		BALACHANDRAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-34 ,36	2,983.00	0.00	10,943.00
21/01/2023	IN	SA2200407762	1408231		ALICE 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,26 ,27	242.00	0.00	11,185.00
30/01/2023	IN	SA2200419813	1420257		NAJEEMA MUNTHAZ 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47	179.00	0.00	11,364.00
31/01/2023	IN	SA2200420506	1420953		ABRAHAM PALEKKAT 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	12,829.00
31/01/2023	IN	SA2200420497	1420944		ALICE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,26 ,27	2,095.00	0.00	14,924.00
01/02/2023	IN	SA2200422137	1422581		DR ASHNA 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-45 , 258 ESSIX RETAINER ADDITIONAL / UNIT-35	840.00	0.00	15,764.00
02/02/2023	IN	SA2200425114	1425550		NAJEEMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,45 ,46	2,095.00	0.00	17,859.00
04/02/2023	IN	SA2200428259	1428685		ANOOP HEMACHANDRAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,12 ,21	3,140.00	0.00	20,999.00
06/02/2023	IN	SA2200429895	1430317		NAJEEMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46	2,095.00	0.00	23,094.00

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06/02/2023	IN	SA2200429393	1429817		DR ASHNA 405 ACRYLIC TOOTH 1 UNIT ORTHODONTIC-34 ,44 , 308 HAWLEY APPLIANCE (H.A)-41	1,318.00	0.00	24,412.00
06/02/2023	IN	SA2200429588	1430012		ZACHARIA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-22	1,932.00	0.00	26,344.00
07/02/2023	IN	SA2200431513	1431939		ATTAKOYA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,12	3,140.00	0.00	29,484.00
15/02/2023	IN	SA2200441994	1442403		SMITHA JAYARAM 422 DENTCARE CLEAR RETAINER-41 , 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-12	1,260.00	0.00	30,744.00
19/02/2023	IN	SA2200446612	1447005		SHYAMALA RAJAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26	2,615.00	0.00	33,359.00
19/02/2023	IN	SA2200447441	1447831		ALI HASSAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15 ,16 ,17 ,24 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,45 ,46 ,47	420.00	0.00	33,779.00
19/02/2023	IN	SA2200446776	1447169		ALICE JOSE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,26 ,27	2,095.00	0.00	35,874.00
21/02/2023	IN	SA2200450660	1451054		ALI HASSAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,24 ,26 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,45 ,46 ,47	4,190.00	0.00	40,064.00
23/02/2023	IN	SA2200452926	1453317		SHYAMALA RAJAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26	2,615.00	0.00	42,679.00
24/02/2023	IN	SA2200454512	1454906		ALI HASSAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,24 ,26 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,45 ,46 ,47	4,190.00	0.00	46,869.00
26/02/2023	RC		6141174	Bank Transfer		0.00	25,026.00	21,843.00
27/02/2023	RC		6141306	Bank Transfer		0.00	22,473.00	-630.00
27/02/2023	IN	2302308631	7018490	Based On Sales Orders 19701.	ALVEENA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	0.00
28/02/2023	IN	SA2200459436	1459822		KHAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12 ,13 ,15 ,16 ,21 ,22	2,095.00	0.00	2,095.00

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28/02/2023	IN	SA2200459804	1460188		INDIRAMMA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-21 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-11 ,12 ,13 ,14 ,22 ,23	4,295.00	0.00	6,390.00
03/03/2023	IN	2303316282	7019186	UPPER Based On Sales Orders 20488.	JAYA TOM SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	630.00	0.00	7,020.00
03/03/2023	IN	2303316272	7019188	Based On Sales Orders 20489.	ARUN DASA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	630.00	0.00	7,650.00
04/03/2023	IN	SA2200466264	1466638		KHAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12 ,13 ,15 ,16 ,21 ,22	2,095.00	0.00	9,745.00
09/03/2023	IN	SA2200474320	1474692		ANITHAMOL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17 ,26 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46	6,279.00	0.00	16,024.00
11/03/2023	IN	2303327601	7020178	Based On Sales Orders 21666.	NAMITA PREMNATH BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,260.00	0.00	17,284.00
31/03/2023	RC		6156944	Bank Transfer		0.00	17,284.00	0.00
05/04/2023	IN	SA2300005355	31005337		ALLY PRABHAKARAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-32 ,34 ,35 ,36 ,37	2,095.00	0.00	2,095.00
12/04/2023	IN	SA2300012928	31012914		ALLY PRABHAKARAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-32 ,34 ,35 ,36 ,37	2,095.00	0.00	4,190.00
20/04/2023	IN	SA2300023889	31023880		OT JANARDANAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	6,280.00
24/04/2023	IN	2304425061	34004981	U/L Based On Sales Orders 4698.	SWETHA J ALAPPAT BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,260.00	0.00	7,540.00
29/04/2023	IN	SA2300035036	31035008		IRSHADUNISSA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14	2,090.00	0.00	9,630.00
30/04/2023	RC		16011965	Bank Transfer		0.00	7,540.00	2,090.00
02/05/2023	IN	2305447451	34007543	UPPER Based On Sales Orders 7448.	GEETHANJALI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	2,720.00
05/05/2023	IN	SA2300041593	31041563		AJAY MENON 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	5,229.00	0.00	7,949.00
08/05/2023	IN	SA2300044406	31044371		CHANDRIKA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,16 ,17 ,21 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,43 ,44 ,46	4,709.00	0.00	12,658.00

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12/05/2023	IN	2305479521	34010438	U1 Based On Sales Orders 10820.	SREELAKSHMI DAS SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	13,288.00
13/05/2023	IN	2305483131	34010903	U1 Based On Sales Orders 11334.	DEVIMENON SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	630.00	0.00	13,918.00
13/05/2023	IN	SA2300051724	31051704		CHANDRIKA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,15 ,21 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 ,43 ,44 ,46	4,709.00	0.00	18,627.00
19/05/2023	IN	SA2300058603	31058578		JOSE SEBASTIAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-45	2,090.00	0.00	20,717.00
30/05/2023	IN	TI/35003050	31075893		MOHAMMED SHAMEER SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	21,347.00
02/06/2023	IN	TI/35004077	31080245		LATHA ANAND DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	22,135.00
09/06/2023	IN	TI/35007035	31091536		VIJAYA RAO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,36	179.00	0.00	22,314.00
10/06/2023	IN	TI/35007145	31093005		RAJENDRAN S SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	630.00	0.00	22,944.00
23/06/2023	IN	TI/35011235	31113341		REMAKUMARI BABU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11,31	4,179.00	0.00	27,123.00
28/06/2023	RC		16039919	Bank Transfer		0.00	25,033.00	2,090.00
10/07/2023	IN	TI/35019596	31138277		BEEBI C DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	6,015.00
11/07/2023	IN	TI/35020885	31140001		RITU KAUSHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	7,583.00
15/07/2023	IN	TI/35025901	31147356		VIJAYA RAO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36	2,095.00	0.00	9,678.00
22/07/2023	RT		131003267	WORK TYPE CHANGE		0.00	2,095.00	7,583.00
24/07/2023	IN	TI/35036856	31160510		VIJAYA RAO DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-45,46,47,36 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (FRAMEWORK)-45,46,47,36	8,084.00	0.00	15,667.00
27/07/2023	IN	TI/35042818	31166761		ESTHER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	17,235.00
28/07/2023	IN	TI/35044663	31168672		ANUPAMA NARAYAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	18,275.00
29/07/2023	IN	TI/35046145	31170227		ZARA AFTHAB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	19,843.00
29/07/2023	IN	TI/35045537	31169620		LATHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-25	2,612.00	0.00	22,455.00

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10/08/2023	IN	TI/35063096	31187738		VIJAYA RAO DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-45,46,47,36	894.00	0.00	23,349.00
16/08/2023	IN	TI/35071164	31195880		ASNA ASHRAF SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	24,042.00
16/08/2023	IN	TI/35071095	31195811		MALAVIKA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,040.00	0.00	25,082.00
17/08/2023	IN	TI/35073023	31197742		SOBY MADATHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	26,470.00
17/08/2023	IN	TI/35074522	31199207		KHIM RAJ DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	423.00	0.00	26,893.00
19/08/2023	IN	TI/35076829	31201507		RAJKUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-44,45	3,925.00	0.00	30,818.00
21/08/2023	IN	TI/35080223	31204881		MAYA S NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	32,206.00
22/08/2023	IN	TI/35081227	31205911		SREEKANT MALLYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22,23	22,053.00	0.00	54,259.00
22/08/2023	IN	TI/35082494	31207173		NATHAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	54,952.00
23/08/2023	IN	TI/35082894	31207586		FEMINA JAHAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	55,645.00
26/08/2023	RC		16069124	Bank Transfer		0.00	22,455.00	33,190.00
28/08/2023	IN	TI/35090197	31214938		SUNITHA BALARAJ DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,26 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15,26	6,537.00	0.00	39,727.00
30/08/2023	IN	TI/35093061	31217832		MARIAMOL SANDEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	44,430.00
05/09/2023	IN	TI/35101502	31226330		MEHABOOB DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	47,042.00
06/09/2023	IN	TI/35102860	31227691		SANJU MATHEW DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	47,772.00
08/09/2023	IN	TI/35105098	31229933		ANIL MENON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	49,160.00
12/09/2023	IN	TI/35110485	31235335		SHREYA SREEDHARAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	50,200.00
15/09/2023	IN	TI/35116923	31241776		ABSHIDA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-45	2,612.00	0.00	52,812.00
20/09/2023	IN	TI/35123490	31248358		SHANTHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,21	3,925.00	0.00	56,737.00
21/09/2023	RC		16080091	Bank Transfer		0.00	22,053.00	34,684.00

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21/09/2023	RC		16080092	Bank Transfer		0.00	22,377.00	12,307.00
21/09/2023	IN	TI/35125276	31250141		LALITHA MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	13,695.00
22/09/2023	IN	TI/35125886	31250752		C K MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	15,083.00
26/09/2023	IN	TI/35130935	31255816		ALLY PRABAKARAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-31 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-31	3,400.00	0.00	18,483.00
28/09/2023	IN	TI/35133848	31258747		AKSHARA C O DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	19,523.00
01/10/2023	IN	TI/35139900	31264798		NASEER S O DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	20,253.00
01/10/2023	IN	TI/35140442	31265340		RAVEENDRAN NAIR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,15,16,17	5,237.00	0.00	25,490.00
01/10/2023	RC		16084950	Bank Transfer		0.00	19,523.00	5,967.00
03/10/2023	IN	TI/35140884	31265783		VIVEK JAYAKUMAR SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11 , DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	2,498.00	0.00	8,465.00
06/10/2023	IN	TI/35145553	31270446		GOURI G NAIR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	9,505.00
11/10/2023	IN	TI/35153789	31278692		SEBASTIN LUKOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	12,640.00
18/10/2023	IN	TI/35163174	31288082		SUJA RAMACHANDRAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	13,680.00
22/10/2023	IN	TI/35169897	31294794		RYAN VINOD DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	14,258.00
22/10/2023	IN	TI/35169952	31294849		THOMAS KURIAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,040.00	0.00	15,298.00
31/10/2023	IN	TI/35180883	31305787		HAMEEDATH B I DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-23	785.00	0.00	16,083.00
01/11/2023	IN	TI/35182704	31307608		JIJO PALATHINGAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	16,776.00
11/11/2023	RC		16104740	Bank Transfer		0.00	16,776.00	0.00
18/11/2023	IN	TI/35205071	31330092		JAISREE DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	1,040.00
18/11/2023	IN	TI/35205656	31330676		PRIYANKA PRAKASH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	3,652.00

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20/11/2023	IN	TI/35207255	31332273		RAJ CHACKO HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	4,339.00
24/11/2023	IN	TI/35212970	31337993		RAJ CHACKO SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	5,032.00
28/11/2023	IN	TI/35219044	31344067		SUJA RANCHANDRAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	6,072.00
03/12/2023	RC		16113173	bindubala.ajith@okaxis-370383414447 Bank Transfer		0.00	6,072.00	0.00
12/12/2023	IN	TI/35238384	31363431		GAURAV JOSHI L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-34,35,36,37	380.00	0.00	380.00
13/12/2023	IN	TI/35238852	31363900		BABU U.K DENTCARE SUPERFLEX FLEXIBLE PD REPAIR PER JAW-13,14,15,16,17,23,24,25,26,27	2,114.00	0.00	2,494.00
14/12/2023	IN	TI/35240834	31365882		KHIM RAJ L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-44,45,46,47,34,35,36,37	380.00	0.00	2,874.00
15/12/2023	IN	TI/35242535	31367584		KRISHNAN . K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24	8,329.00	0.00	11,203.00
19/12/2023	IN	TI/35247319	31372363		JOY ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	4,080.00	0.00	15,283.00
23/12/2023	IN	TI/35254176	31379211		GAURAV JOSHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-34,35,36,37	11,731.00	0.00	27,014.00
10/01/2024	IN	TI/35279450	31404043		JOSE ANZAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	27,707.00
13/01/2024	IN	TI/35285029	31409356		ASLA UMMER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,692.00	0.00	35,399.00
19/01/2024	IN	TI/35292017	31418114		KIM RAJ DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17,26,27,46,47,36,37 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,26,27,46,47,36,37 , DENTCARE L C COMPOSITE GINGIVAL COMPOSITE MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-16,17,26,27,46,47,36, 37 , DENTCARE TI DMLS FRAMEWORK TO RECEIVE C&B(MALO CONCEPT) MORE THAN 10 UNITS-16,17,26,27,46,47,36,37	209,322.00	0.00	244,721.00
19/01/2024	IN	TI/35291696	31417793		SURESH PAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27	2,189.00	0.00	246,910.00
23/01/2024	IN	TI/35297338	31423436		SURESH PAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,848.00	0.00	249,758.00

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25/01/2024	IN	TI/35300271	31426366		SHEELA VENUGOPAL L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-36	380.00	0.00	250,138.00
27/01/2024	RT	31417793	131009618	CD/1627/TI/35291696/2189/W/TYPE CHANGE DB/RPT CASE		0.00	2,189.00	247,949.00
30/01/2024	RC		16139299	Cash Amount Received		0.00	5,000.00	242,949.00
30/01/2024	RC		16139301	Cash Amount Received		0.00	25,000.00	217,949.00
30/01/2024	RC		16139302	Cash Amount Received		0.00	25,000.00	192,949.00
30/01/2024	RC		16139309	Cash Amount Received		0.00	25,000.00	167,949.00
31/01/2024	RC		16139050	bindubala.ajith@oksbi-403114132530 Bank Transfer		0.00	38,627.00	129,322.00
31/01/2024	IN	TI/35310138	31436234		VINOD CHERIAN L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-16	380.00	0.00	129,702.00
31/01/2024	IN	TI/35310406	31436502		KIRAN SHAKEEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	131,270.00
31/01/2024	RC		16140168	Cash Amount Received		0.00	15,322.00	115,948.00
31/01/2024	RC		16140169	Cash Amount Received		0.00	19,000.00	96,948.00
31/01/2024	RC		16140170	Cash Amount Received		0.00	19,000.00	77,948.00
31/01/2024	RC		16140174	Cash Amount Received		0.00	19,000.00	58,948.00
31/01/2024	RC		16140173	Cash Amount Received		0.00	19,000.00	39,948.00
31/01/2024	RC		16140172	Cash Amount Received		0.00	19,000.00	20,948.00
31/01/2024	RC		16140171	Cash Amount Received		0.00	19,000.00	1,948.00
08/02/2024	IN	TI/35321081	31447174		M L MOHAN DAS DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	2,988.00
08/02/2024	IN	TI/35321849	31447940		ASHWINI PRASANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	9,259.00
08/02/2024	IN	TI/35322556	31448646		SHREYAS NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	10,647.00
09/02/2024	IN	TI/35324219	31450310		SAYED MOHANMED DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	4,236.00	0.00	14,883.00
10/02/2024	IN	TI/35324996	31451089		ARAVINDHAKSHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	2,095.00	0.00	16,978.00
10/02/2024	IN	TI/35324535	31450628		THAJUNISA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22	2,415.00	0.00	19,393.00
12/02/2024	IN	TI/35326897	31452990		MOOSA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	22,005.00
12/02/2024	IN	TI/35326858	31452951		ANIL EAPEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	23,573.00

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13/02/2024	IN	TI/35328513	31454607		REXY GEORGE L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-14,15,16,17	380.00	0.00	23,953.00
14/02/2024	IN	TI/35330321	31456410		ROHITH BENNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	25,521.00
15/02/2024	IN	TI/35332065	31458146		ARAVINDHAKSHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17	3,143.00	0.00	28,664.00
16/02/2024	IN	TI/35333875	31459953		MARK MCCHENSAY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-21,31	1,187.00	0.00	29,851.00
17/02/2024	IN	TI/35335815	31461889		RUKMINI NARAYANAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-26	2,415.00	0.00	32,266.00
18/02/2024	IN	TI/35337430	31463500		MARK MCCHENSAY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,21,24,31,32,35,36	4,190.00	0.00	36,456.00
21/02/2024	IN	TI/35341716	31467786		MARK MCCHENSAY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,21,24,31,32,3 5,36	6,285.00	0.00	42,741.00
23/02/2024	IN	TI/35346132	31472195		ALLY PRABHAKARAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22	2,415.00	0.00	45,156.00
04/03/2024	IN	TI/35359338	31485409		RYAN GEORGE DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	46,196.00
05/03/2024	RC		16155720	bindubala.ajith@okaxis-443121405344 Bank Transfer		0.00	45,156.00	1,040.00
07/03/2024	IN	TI/35364530	31490609		PRASAD GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,35,36	4,703.00	0.00	5,743.00
08/03/2024	IN	TI/35366188	31492265		KUNJU MARY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-44,45,46,47,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35,36,37	666.00	0.00	6,409.00
09/03/2024	IN	TI/35368434	31494513		KUNJU MARY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37	2,615.00	0.00	9,024.00
12/03/2024	IN	TI/35373062	31499136		KUNJU MARY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6,37	3,922.00	0.00	12,946.00
14/03/2024	IN	TI/35375204	31501277		RADHAKRISHNAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	13,986.00
14/03/2024	IN	TI/35375280	31501353		RAMANI JOHN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,14,15	1,570.00	0.00	15,556.00
15/03/2024	IN	TI/35376861	31502940		SINDHU ALEX DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	16,596.00

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19/03/2024	IN	TI/35383530	31509630		RAMANI JOHN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-13,14,15	2,355.00	0.00	18,951.00
23/03/2024	IN	TI/35389652	31515759	SD-233/ 50% / Special offer / 20845 / COO Approved	KIM RAJ DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-11,12,13,21,22,23 , DENTIUM TITANIUM MULTI-UNIT COPING STC45BG (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,21,22,23 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11,12,13,21,22,23	32,597.00	0.00	51,548.00
25/03/2024	IN	TI/35391682	31517785		VJ PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	53,116.00
27/03/2024	IN	TI/35395180	31521277		DEVI PADMAKUMAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	53,809.00
27/03/2024	IN	TI/35395761	31521857		SHOBA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25	7,248.00	0.00	61,057.00
31/03/2024	RC		16169350	bindubala.ajith@okaxis-409161114595 Bank Transfer		0.00	59,557.00	1,500.00
02/04/2024	JE		2700367			0.00	1,500.00	0.00
03/04/2024	IN	TIKER/45003521	41003499		NAZREEN MEHABOOB DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	2,612.00
03/04/2024	IN	TIKER/45004307	41004280		M R BALAKRISHNAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	3,342.00
05/04/2024	IN	TIKER/45007368	41007327		MADHULIKA PARIKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	4,910.00
05/04/2024	IN	TIKER/45008398	41008352		NAZREEN MEHABOOB DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	7,522.00
06/04/2024	IN	TIKER/45010259	41010199		NARAYANKUTTY DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	8,546.00
09/04/2024	IN	TIKER/45013173	41013096		RANI CHARLY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,25,26,27	206.00	0.00	8,752.00
09/04/2024	IN	TIKER/45014607	41014518		MADHULIKA PARIKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	10,320.00
11/04/2024	IN	TIKER/45017601	41017501		ANAND K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	11,708.00
11/04/2024	IN	TIKER/45017219	41017121		ROSHIT SHIBU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	13,276.00
13/04/2024	IN	TIKER/45019857	41019746		RANI CHARLY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,25,26,27	2,095.00	0.00	15,371.00
16/04/2024	IN	TIKER/45023087	41022957		INDIRA MENON L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-31	380.00	0.00	15,751.00
16/04/2024	IN	TIKER/45024341	41024201		JOSE KUCHERIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	17,319.00
19/04/2024	IN	TIKER/45029228	41029047		MARY P J DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24	2,612.00	0.00	19,931.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/04/2024	IN	TIKER/45030567	41030380		RANI CHARLY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,25,26,27	3,143.00	0.00	23,074.00
22/04/2024	IN	TIKER/45033150	41032954		SHAMEELA NAJEEB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	24,642.00
05/05/2024	RC		26016095	bindubala.ajith@oksbi-412657344315 Bank Transfer		0.00	24,642.00	0.00
						682,450.87	682,450.87	
							*Period Closing Bal.:	0.00