



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/08/2024
 EKM000426 - INDIRAGANDHI CO-OP-HOSPITAL E K M

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/01/2022	IN	SA2100301590	30916		JESSY ROY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
12/01/2022	IN	SA2100310172	17315		THOMAS SEBASTIAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	4,530.00
12/01/2022	IN	SA2100309659	3083		SAVITHRI AMMA 19a.M L S CROWN/BRIDGE	9,374.00	0.00	13,904.00
18/01/2022	IN	SA2100317669	46814		SUBRAMANIYAN 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	14,464.00
19/01/2022	IN	SA2100318958	47664		SYAMALA DAS 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)	515.00	0.00	14,979.00
25/01/2022	IN	SA2100324527	15254		SYAMALA DAS 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)	3,136.00	0.00	18,115.00
29/01/2022	IN	SA2100328834	30918		SATHYAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	19,677.00
29/01/2022	IN	SA2100328737	15253		SYAMALA DAS 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)	3,136.00	0.00	22,813.00
12/02/2022	IN	SA2100346617	48161		HARIDAS 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)	448.00	0.00	23,261.00
16/02/2022	IN	SA2100351036	20528		HARIDAS 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)	2,666.00	0.00	25,927.00
16/02/2022	IN	SA2100352176	30914		KRISHNA PRIYA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	27,489.00
19/02/2022	IN	SA2100357001	15774		SATHI DEVI 19a.M L S CROWN/BRIDGE	3,125.00	0.00	30,614.00
19/02/2022	IN	SA2100355784	20529		HARIDAS 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)	2,666.00	0.00	33,280.00
19/02/2022	IN	SA2100356488	30915		PAUL T V 19a.M L S CROWN/BRIDGE	1,562.00	0.00	34,842.00
25/02/2022	IN	SA2100364191	30917		SEENA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	36,404.00
25/02/2022	IN	SA2100363843	48985		DR BALAN 238 ACRYLIC RPD REPAIRING (UPPER)	280.00	0.00	36,684.00
02/03/2022	IN	SA2100370628	9320		SRUTHI SATHEESH 19a.M L S CROWN/BRIDGE	4,687.00	0.00	41,371.00
22/03/2022	IN	SA2100399050	9321		MADHU MOHAN 19a.M L S CROWN/BRIDGE	4,687.00	0.00	46,058.00
23/03/2022	IN	SA2100400586	30919		SHIVAKUMAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	47,620.00
25/03/2022	IN	SA2100403896	17316		SINDHU NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	50,588.00

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26/03/2022	IN	SA2100406663	15775		RETHAKALA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	53,713.00
31/03/2022	JE		53991			0.00	1,801.00	51,912.00
12/04/2022	IN	SA2200014938	1013850		KURIAKOSE 19a.M L S CROWN/BRIDGE-26,45	3,125.00	0.00	55,037.00
26/04/2022	IN	SA2200033436	1033333		INDHU 19a.M L S CROWN/BRIDGE-46,47,48	4,687.00	0.00	59,724.00
27/04/2022	IN	SA2200035620	1035498		ABDU K K 409 ACRYLIC PLATE ONLY-21	1,338.00	0.00	61,062.00
27/04/2022	RC	2356	6009059	370628-406663 Cash Amount Received		0.00	17,029.00	44,033.00
27/04/2022	RC	2355	6009057	346617-364191 Cash Amount Received		0.00	13,871.00	30,162.00
27/04/2022	RC	2354	6009049	301590-328834 Cash Amount Received		0.00	22,813.00	7,349.00
11/05/2022	IN	SA2200055037	1054864		INDU RAJESH 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	12,036.00
22/05/2022	IN	SA2200071593	1071375		BEENA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	13,598.00
31/05/2022	RC		6023542	Bank Transfer		0.00	9,150.00	4,448.00
21/06/2022	IN	SA2200112906	1112715		ANTONY 296 TOOTH ADD-ON IN ACRYLIC PD&CD- , ACRYLIC RPD FOR ADDITIONAL UNIT-	1,551.00	0.00	5,999.00
25/06/2022	IN	SA2200119804	1119602		JOSE SEBASTIAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	7,561.00
05/07/2022	JE		903992			1,801.00	0.00	9,362.00
19/07/2022	IN	SA2200154208	1153957		GIRIJA 419 SOFT NIGHT GUARD-	630.00	0.00	9,992.00
20/07/2022	IN	SA2200155928	1155663		SANTHOSH 19a.M L S CROWN/BRIDGE-	4,394.00	0.00	14,386.00
21/07/2022	IN	SA2200157280	1157011		GEORGE 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	14,696.00
26/07/2022	RC	2378	6046586	Cash Amount Received		0.00	7,561.00	7,135.00
26/07/2022	IN	SA2200164749	1164473		SIVADAS 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,28	7,324.00	0.00	14,459.00
26/07/2022	IN	SA2200164507	1164231		GEORGE 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	14,827.00
27/07/2022	IN	SA2200166461	1166193		NIRMALA KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	20,760.00
29/07/2022	IN	SA2200169370	1169098		GEORGE 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,133.96	0.00	21,893.96
04/08/2022	IN	SA2200179145	1178858		GEORGE 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	23,027.96

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08/08/2022	IN	SA2200186017	1185715		AUGUSTHY 270a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,932.00	0.00	24,959.96
15/08/2022	IN	SA2200196232	1195922		JIBI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	26,424.96
21/08/2022	IN	SA2200204509	1204187		SIVADAS 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,18	7,324.00	0.00	33,748.96
24/08/2022	IN	SA2200208064	1207729		MUZHIN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	34,746.96
01/09/2022	IN	SA2200221203	1220861		DAISY 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	40,605.96
02/09/2022	IN	SA2200222374	1222029		FAZAL K 19a.M L S CROWN/BRIDGE-17 ,45 ,46 ,47	5,859.00	0.00	46,464.96
04/09/2022	IN	SA2200224920	1224569		VINAY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	47,929.96
19/09/2022	IN	SA2200243174	1242797		REENA 19a.M L S CROWN/BRIDGE-26 ,46 ,47	4,394.00	0.00	52,323.96
20/09/2022	IN	SA2200244651	1244267		DR GEORGE MATHEW 296 TOOTH ADD-ON IN ACRYLIC PD&CD-13 , ACRYLIC RPD FOR ADDITIONAL UNIT-13	827.00	0.00	53,150.96
24/09/2022	IN	SA2200251454	1251053		DR MAMMEN 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	57,544.96
28/09/2022	RC	2389	6074341	Cash Amount Received		0.00	32,945.00	24,599.96
29/09/2022	IN	2209102141	7000125	U/L Based On Sales Orders 129.	RABEENA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	25,229.96
08/10/2022	IN	SA2200268955	1268583		NIRMALA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	31,088.96
03/11/2022	JE		1175446			0.00	1,801.00	29,287.96
05/11/2022	321		108495			0.00	0.96	29,287.00
06/11/2022	IN	SA2200305043	1304658		SEBASTIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	31,245.00
12/11/2022	IN	SA2200312578	1312214		MATHEW A.V 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	34,175.00
12/11/2022	IN	SA2200313773	1313409		RABINA BARLA 419 SOFT NIGHT GUARD-11	567.00	0.00	34,742.00
12/11/2022	IN	SA2200313825	1313461		DR JOHN A A 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	37,672.00
03/12/2022	RC		6102909	Cash Amount Received		0.00	29,287.00	8,385.00
03/12/2022	IN	SA2200342447	1342527		DR RAPHAEL 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	9,850.00
08/12/2022	IN	SA2200347282	1347359		DR SEENA 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,38	5,859.00	0.00	15,709.00
13/12/2022	IN	SA2200353748	1353821		MARY KUTTY 19a.M L S CROWN/BRIDGE-21 ,22 ,26	4,394.00	0.00	20,103.00
19/12/2022	IN	SA2200362044	1362517		SAMEERA 19a.M L S CROWN/BRIDGE-14 ,36 ,37	4,394.00	0.00	24,497.00

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21/12/2022	IN	SA2200365095	1365573		BAIJU M V 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	28,891.00
04/01/2023	IN	SA2200384611	1385079		GEETHA HARI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,37 ,41 ,42 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-15 ,16 ,21 ,26 ,27	2,058.00	0.00	30,949.00
06/01/2023	IN	SA2200387503	1387970		DR BALAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	32,414.00
08/01/2023	RT	1385079	11008635	Based On A/R Invoices 1385079.		0.00	2,058.00	30,356.00
08/01/2023	IN	SA2200389482	1389946		GEETHA HARI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,37 ,41 ,42 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,21 ,22 ,26 ,27	4,190.00	0.00	34,546.00
10/01/2023	IN	SA2200391521	1391986		GEETHA HARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,37 ,41 ,42 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,21 ,22 ,26 ,27	4,190.00	0.00	38,736.00
09/02/2023	IN	SA2200434608	1435021		USHA KUMARI 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	43,130.00
11/02/2023	RC		6134294	Fifo Cash Amount Received		0.00	25,000.00	18,130.00
11/02/2023	RC		6134295	FIFO Cash Amount Received		0.00	13,736.00	4,394.00
11/02/2023	IN	SA2200437990	1438404		ELIZABETH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	7,360.00
12/02/2023	IN	SA2200438182	1438595		CHERIYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,37	5,933.00	0.00	13,293.00
15/02/2023	IN	SA2200442566	1442970		SUDHEER 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	14,758.00
20/02/2023	IN	SA2200448777	1449176		DHANYA RAJEEV 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	17,688.00
23/02/2023	IN	SA2200452843	1453234		MARY KUTTY DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-48	4,982.00	0.00	22,670.00
28/02/2023	IN	SA2200459469	1459855		JAYA PRAKASH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	24,135.00
06/03/2023	IN	SA2200468145	1468516		DR GEORGE 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,502.00	0.00	25,637.00
07/03/2023	IN	SA2200470994	1471367		DR.GEORGE 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	26,771.00
16/03/2023	IN	SA2200482147	1482515		XAVIER JOB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	29,737.00

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17/03/2023	IN	SA2200484056	1484425		BIBIN THOMAS 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,44 , 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-14	2,615.00	0.00	32,352.00
20/03/2023	IN	SA2200488186	1488546		BERNA 19a.M L S CROWN/BRIDGE-33 ,34 ,44 ,45	5,859.00	0.00	38,211.00
21/03/2023	IN	SA2200488816	1489176		RENJI THOMAS 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	39,676.00
24/03/2023	RC		6153026	Cash Received Cash Amount Received		0.00	24,135.00	15,541.00
25/03/2023	IN	SA2200495353	1495692		BIBIN THOMAS 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,44 , 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-14	2,615.00	0.00	18,156.00
08/04/2023	IN	SA2300009015	31008995		SHANMUGHAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	19,621.00
03/05/2023	IN	SA2300038757	31038728		RAVINDRAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27	242.00	0.00	19,863.00
08/05/2023	IN	2305464991	34009095	P. NO 9054 Based On Sales Orders 9265.	JOSE K JOY HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	20,519.00
08/05/2023	IN	SA2300044407	31044372		RAVINDRAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-37 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27	4,709.00	0.00	25,228.00
08/05/2023	IN	SA2300045159	31045122		HAYARUNNISA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	29,622.00
14/05/2023	IN	SA2300053109	31053085		RAMESH 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	35,481.00
15/05/2023	IN	SA2300053234	31053211		RAVEENDRAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-37 ,45 ,46 ,47	4,709.00	0.00	40,190.00
25/05/2023	IN	SA2300067006	31068126		THOMAS 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	44,584.00
26/05/2023	IN	SA2300067377	31069626		DR RAPHEAL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	46,049.00
29/05/2023	IN	2305537641	34013637	P NO 4048 Based On Sales Orders 17336.	GIJI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	46,627.00
14/06/2023	IN	TJ/35008486	31097401		GIGI HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	47,283.00
16/06/2023	RT	34013637	134000287	this bill c/n for work cancell permission by db mam.P NO 4048 Based On Sales Orders		0.00	578.00	46,705.00

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26/06/2023	IN	SA2300104501	31116423		VALSAMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	50,622.00
30/06/2023	IN	SA2300110353	31124512		SANDHYA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	52,087.00
30/06/2023	RC		16041129	Bank Transfer		0.00	46,049.00	6,038.00
01/07/2023	IN	SA2300110877	31125034		J K ROY 21 M L S FULL METAL-35 ,36 ,45	2,772.00	0.00	8,810.00
15/07/2023	IN	SA2300120774	31146665		PRATHIBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	10,378.00
21/07/2023	IN	TI/35033205	31156448		JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	7,054.00	0.00	17,432.00
27/07/2023	IN	TI/35041953	31165897		JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	6,271.00	0.00	23,703.00
27/07/2023	RT		131003417	discount per manoj sir		0.00	7,054.00	16,649.00
02/08/2023	IN	TI/35050619	31174953		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	18,217.00
16/08/2023	IN	TI/35071261	31195976		SANGAMITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	21,352.00
21/08/2023	IN	TI/35078889	31203555		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	22,920.00
22/08/2023	IN	TI/35081053	31205739		GIRIJA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	23,613.00
24/08/2023	IN	TI/35086032	31210729		ROSILY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26	9,406.00	0.00	33,019.00
26/08/2023	IN	TI/35088583	31213301		ASHIL ANTONY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	45,598.00
02/09/2023	IN	TI/35098312	31223098		INDIRA BHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	47,166.00
20/09/2023	IN	TI/35123153	31248022		A V MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	50,301.00
21/09/2023	IN	TI/35125422	31250286		VISHNU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	52,397.00
29/09/2023	IN	TI/35135535	31260434		SHEELA GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	53,965.00
04/10/2023	RC		16086216	Bank Transfer		0.00	45,598.00	8,367.00
12/10/2023	IN	TI/35154405	31279311		MANEESHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	9,935.00
20/10/2023	IN	TI/35166569	31291483		DR. BALAN DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-12,14,16,23,24,25,26,27	591.00	0.00	10,526.00
02/11/2023	IN	TI/35183718	31308622		NAVEEN KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	12,574.00

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10/11/2023	IN	TI/35195366	31320279		K.M THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	15,719.00
13/11/2023	IN	TI/35198944	31323864		SANGAMITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	18,854.00
16/11/2023	IN	TI/35202739	31327758		DONTHAKURU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	20,422.00
17/11/2023	IN	TI/35204691	31329711		DR.C K BALAN DENTCARE ACRYLIC INJECT PD REPAIR PER JAW-12,14,16,23,24,25,26,27	906.00	0.00	21,328.00
25/11/2023	IN	TI/35215536	31340556		SHEELA JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	22,896.00
28/11/2023	IN	TI/35217973	31342999		JASMITHA BINESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	26,041.00
30/11/2023	RC		16112300	Cash Amount Received		0.00	10,526.00	15,515.00
13/12/2023	IN	TI/35238542	31363590		ANNA SHAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	17,083.00
18/12/2023	IN	TI/35245509	31370557		PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	9,406.00	0.00	26,489.00
02/01/2024	IN	TI/35267720	31392656		RINJI THOMAS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	29,101.00
17/01/2024	IN	TI/35289515	31415612		P LEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24	14,109.00	0.00	43,210.00
18/01/2024	IN	TI/35290936	31417033		SREEDHEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	47,402.00
11/02/2024	RC		16145530	Cash Received Cash Amount Received		0.00	25,583.00	21,819.00
16/02/2024	IN	TI/35335065	31461139		AMRUTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	23,387.00
16/02/2024	IN	TI/35334007	31460085		MARCY PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,24	6,271.00	0.00	29,658.00
17/02/2024	IN	TI/35335783	31461857		SUJA KUMARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	31,706.00
17/02/2024	IN	TI/35335976	31462049		RAJU ABRAHAM DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	37,372.00	0.00	69,078.00
23/02/2024	IN	TI/35346277	31472340		RENJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	75,349.00
24/02/2024	IN	TI/35348320	31474380		MERCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,34,35,36,37,38	12,541.00	0.00	87,890.00
14/03/2024	IN	TI/35376574	31502646		PHILOMINA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	88,277.00

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19/03/2024	IN	TI/35382194	31508294		LISSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	89,845.00
19/03/2024	IN	TI/35382317	31508417		PHILOMINA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	629.00	0.00	90,474.00
19/03/2024	IN	TI/35382451	31508551		SANTHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,24,26	7,838.00	0.00	98,312.00
21/03/2024	IN	TI/35385994	31512099		PHILOMINA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,352.00	0.00	101,664.00
25/03/2024	IN	TI/35392653	31518755		PHILOMINA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	4,721.00	0.00	106,385.00
28/03/2024	IN	TI/35397535	31523630		SHAHANA SHAHUL HAMEED DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32,33	9,434.00	0.00	115,819.00
31/03/2024	JE		2595044			0.00	906.00	114,913.00
19/04/2024	IN	TIKER/45028513	41028344		LINI SINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	116,481.00
19/04/2024	IN	TIKER/45028405	41028236		ABDHUL SALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	118,049.00
23/04/2024	IN	TIKER/45034170	41033969		ALEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	119,617.00
26/04/2024	IN	TIKER/45038954	41038718		SUJA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	132,196.00
30/04/2024	RC		26014500	Bank Transfer		0.00	86,984.00	45,212.00
03/05/2024	IN	TIKER/45049177	41048903		DIJO KURIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	46,780.00
17/05/2024	IN	TIKER/45071203	41072054		SHABANA T K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	49,915.00
23/05/2024	IN	TIKER/45080557	41081338		RENJIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	54,107.00
23/05/2024	IN	TIKER/45081690	41082463		SINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	55,675.00

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26/05/2024	IN	TIKER/45085621	41086373		ABRAHAM NAINAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	57,243.00
01/06/2024	IN	TIKER/45095118	41096810		KUMARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,16,25,46	8,383.00	0.00	65,626.00
01/06/2024	IN	TIKER/45096234	41097918		ABRAHAM NAINAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	67,194.00
02/06/2024	IN	TIKER/45096553	41098234		NICEY V GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	68,762.00
08/06/2024	IN	TIKER/45105435	41107028		JAISON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	70,858.00
12/06/2024	RC		26034545	Bank Transfer		0.00	22,013.00	48,845.00
13/06/2024	IN	TIKER/45112677	41114198		MEENA L TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,31,32 , 3D PRINTED CAST QUARTER ARCH-41,42,31,32	2,079.00	0.00	50,924.00
15/06/2024	IN	TIKER/45117315	41118773		MEGHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	54,069.00
16/06/2024	IN	TIKER/45118142	41119593		HARI KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	55,637.00
25/06/2024	RC		26040535	Bank Transfer		0.00	33,662.00	21,975.00
26/06/2024	IN	TIKER/45133898	41135667		AGUSTIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	24,071.00
03/07/2024	JE		2963830			0.00	1,568.00	22,503.00
04/07/2024	IN	TIKER/45147399	41148979		OMANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	24,071.00
12/07/2024	IN	TIKER/45159342	41160904		MEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	42,940.00
13/07/2024	IN	TIKER/45162599	41164155		THRESIYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	7,838.00	0.00	50,778.00
16/07/2024	IN	TIKER/45166396	41167953		SEBASTIN JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-13 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13	5,241.00	0.00	56,019.00
16/07/2024	IN	TIKER/45165780	41167337		SALY KUTTY JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	60,211.00
25/07/2024	IN	TIKER/45180381	41183166		SEBASTIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	69,645.00
01/08/2024	IN	TIKER/45192420	41195604		NEETHA ROSE MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	71,741.00

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01/08/2024	IN	TIKER/45193279	41196463		GEORGE THOMAS M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	75,933.00
03/08/2024	IN	TIKER/45197423	41200595		RAM PAL SING DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	79,068.00
20/08/2024	IN	TIKER/45223911	41228056		SR ELSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	83,771.00
21/08/2024	IN	TIKER/45224325	41228470		SHILPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	86,916.00
23/08/2024	IN	TIKER/45228520	41232659		SHERLY CHACKO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	91,108.00
						572,816.96	481,708.96	
							*Period Closing Bal.:	91,108.00