



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/05/2024  
EKM000459 - CHERIAN K P

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/03/2022	IN	SA2100376325	35557		ANCIL PERERA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
17/03/2022	IN	SA2100392170	19169		KRISHNAKUMARI H 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	4,149.00
26/03/2022	IN	SA2100406171	10090		DIWAKAR PRABHU 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)	4,469.00	0.00	8,618.00
30/03/2022	IN	SA2100411671	35558		ANI GOPAL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	10,001.00
12/04/2022	RC		6007214	Bank Transfer		0.00	10,001.00	0.00
12/04/2022	IN	SA2200015355	1014243		SURESH BABU P V 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	1,383.00
09/05/2022	RC		6013969	Bank Transfer		0.00	1,383.00	0.00
12/05/2022	IN	SA2200057068	1056875		JYOTSINA CHERIAN 308 HAWLEY APPLIANCE (H.A)-21,31	1,400.00	0.00	1,400.00
12/05/2022	IN	SA2200056965	1056774		JYOTSINA CHERIAN 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	2,962.00
15/05/2022	IN	SA2200061429	1061240		SHERSHA P S 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-23	2,229.00	0.00	5,191.00
18/05/2022	IN	SA2200065110	1064940		DR ANGELA EAPEN 16 IPS EMAX CAD VENEER STAINING-21	4,312.00	0.00	9,503.00
01/06/2022	IN	SA2200085112	1084970		LAKSHMI JAYARAM 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	10,886.00
01/06/2022	IN	SA2200084966	1084824		SAPNA SOMAN 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	12,269.00
07/06/2022	IN	SA2200093137	1092979		ANILA GOPAL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	13,652.00
09/06/2022	IN	SA2200096301	1096140		G AMBIKA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	15,035.00
12/06/2022	RT	1064940	11001934	Based On A/R Invoices 1064940.		0.00	4,312.00	10,723.00
12/06/2022	IN	SA2200100509	1100339		DR.DR ANGELA EAPEN 13 IPS EMAX PRESS VENEER STAINING-	2,621.00	0.00	13,344.00
16/06/2022	IN	SA2200106741	1106565		M BHASKARAN 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-	1,103.00	0.00	14,447.00
19/06/2022	IN	SA2200110949	1110759		SHIVER SOMAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	15,830.00
20/06/2022	IN	SA2200111927	1111737		M BHASKARAN 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-	1,114.00	0.00	16,944.00

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21/06/2022	RC		6033071	Bank Transfer		0.00	7,812.00	9,132.00
21/06/2022	IN	SA2200112756	1112566		K V SEBASTIAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	9,692.00
25/06/2022	IN	SA2200119384	1119182		RAJESH M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	11,652.00
29/06/2022	IN	SA2200125530	1125300		NEETHU U A 36a.DENTCARE MAGNA FACING W/O DIE-	1,232.00	0.00	12,884.00
01/07/2022	IN	SA2200128799	1128564		NARMIDHA M RAFI 13 IPS EMAX PRESS VENEER STAINING-	2,621.00	0.00	15,505.00
01/07/2022	IN	SA2200128596	1128361		SOBHA RAVEENDRAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.00	0.00	18,854.00
10/07/2022	IN	SA2200141487	1141262		VISHNU P M 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	20,237.00
11/07/2022	IN	SA2200141980	1141754		RAJU MATHEW 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	24,387.00
12/07/2022	RC		6041268	Bank Transfer		0.00	12,884.00	11,503.00
13/07/2022	IN	SA2200145522	1145292		SHYLA BENNY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	13,737.00
14/07/2022	IN	SA2200147248	1147009		SINU VARGHESE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	16,173.00
15/07/2022	RT	1145292	11003006	Based On A/R Invoices 1145292.		0.00	2,234.00	13,939.00
16/07/2022	IN	SA2200150184	1149940		SHYLA BENNY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,788.97	0.00	16,727.97
17/07/2022	IN	SA2200151932	1151680		SINU VARGHESE 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	840.00	0.00	17,567.97
18/07/2022	IN	SA2200152776	1152522		SHYLA BENNY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	2,615.00	0.00	20,182.97
25/07/2022	IN	SA2200162905	1162638		RAJU MATHEW 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	22,776.97
09/08/2022	IN	SA2200186561	1186262		ANOOJA S 63 HEAT CURE ACRYLIC(ACRYLIC J C)-17	210.00	0.00	22,986.97
10/08/2022	RC		6057666	Bank Transfer		0.00	22,776.94	210.03
10/08/2022	IN	SA2200187742	1187442		PRABHA JAYARAM 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,25 ,26 ,27	3,145.00	0.00	3,355.03
10/08/2022	JE		1089244			0.03	0.00	3,355.06
11/08/2022	RT	1187442	11003924	Based On A/R Invoices 1187442.		0.00	3,145.00	210.06
13/08/2022	IN	SA2200193432	1193132		SHIRLEY MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	2,168.06

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13/08/2022	IN	SA2200192537	1192239		PRABHA JAYARAM 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,25 ,26 ,27	2,263.00	0.00	4,431.06
13/08/2022	IN	SA2200192533	1192235		PRABHA JAYARAM 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,25 ,26 ,27	2,263.00	0.00	6,694.06
16/08/2022	IN	SA2200196803	1196493		DR. NISHA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36	1,958.00	0.00	8,652.06
31/08/2022	IN	SA2200218292	1217955		NINAN K C 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	14,028.06
31/08/2022	321		71775			0.00	0.03	14,028.03
09/09/2022	IN	SA2200230256	1229894		BABY CLEETUS 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	14,553.03
12/09/2022	RC		6067343	Bank Transfer		0.00	14,028.00	525.03
21/09/2022	IN	SA2200247261	1246865		JYOTHISH CHANDRAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	4,053.03
28/09/2022	IN	SA2200256758	1256345		RADHAKRISHNA KAMATH 27a. DENTCARE NOVA FACING W/DIE-17	1,297.00	0.00	5,350.03
30/09/2022	IN	SA2200259572	1259181		DAMODARA PAI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-21	1,932.00	0.00	7,282.03
06/10/2022	IN	SA2200265654	1265282		RENY RAMACHNDRAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-23	2,090.00	0.00	9,372.03
06/10/2022	IN	SA2200265883	1265509		ROSEY NELSON 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47 , 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	6,542.00	0.00	15,914.03
10/10/2022	IN	SA2200270434	1270066		RENUKA CHENGALATH 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,415.00	0.00	20,329.03
13/10/2022	IN	SA2200275663	1275286		M J KURIAN 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,386.00	0.00	21,715.03
14/10/2022	RC		6082631	Bank Transfer		0.00	7,282.00	14,433.03
14/10/2022	RT	1270066	11005928	Based On A/R Invoices 1270066.		0.00	4,415.00	10,018.03

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15/10/2022	IN	SA2200278552	1278175		RENUKA CHENGALATH 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 ,35 ,36 ,37 ,41 ,43 ,46 ,47	3,801.00	0.00	13,819.03
18/10/2022	321		98760			0.00	0.03	13,819.00
21/10/2022	IN	SA2200285671	1285296		DAMODAR PAI 307c. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27	609.00	0.00	14,428.00
25/10/2022	IN	SA2200289509	1289129		DAMODAR PAI 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27	5,051.00	0.00	19,479.00
27/10/2022	IN	SA2200292088	1291715		KJ RADHAKRISHNA KAMATH 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	22,073.00
28/10/2022	IN	SA2200294691	1294309		CHRISTOPHER HOBDELL 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,14 ,15 ,16 ,17 ,22 ,24 ,25 ,26 ,27	2,615.00	0.00	24,688.00
29/10/2022	IN	SA2200295405	1295021		DAMODAR PAI 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27	5,240.00	0.00	29,928.00
04/11/2022	IN	SA2200302460	1302088		CHRISTOPHER HOBDELL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,14 ,15 ,16 ,17 ,22 ,24 ,25 ,26 ,27	2,615.00	0.00	32,543.00
09/11/2022	IN	SA2200308203	1307837		USHA KUNJAMMA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	2,268.00	0.00	34,811.00
09/11/2022	RC		6093336	Bank Transfer		0.00	29,928.00	4,883.00
23/11/2022	IN	SA2200327334	1326962		MARGARET SHEENA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	5,408.00
29/11/2022	IN	SA2200336017	1336108		TREASA SIMI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	6,705.00
02/12/2022	IN	SA2200340466	1340552		C S SREEJA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	8,002.00

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07/12/2022	IN	SA2200346188	1346267		RENUKA CHENGALATH 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 ,43 ,46 ,47	3,686.00	0.00	11,688.00
12/12/2022	IN	SA2200352401	1352477		HELEN VIJAY 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	15,578.00
13/12/2022	RC		6108156	Bank Transfer		0.00	6,705.00	8,873.00
14/12/2022	IN	SA2200355521	1355591		PONNAMMA RADHAKRISHNAN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	10,170.00
14/12/2022	IN	SA2200355631	1355701		KG RADHAKRISHNAN NAIR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	11,467.00
20/12/2022	IN	SA2200364545	1365017		SASI KUMAR S DENTCARE ZIRCONIA BRUXCARE INLAY-26	2,688.00	0.00	14,155.00
21/12/2022	IN	SA2200365210	1365687		K P SHAJAHAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	15,452.00
22/12/2022	IN	2212209801	7009805	Based On Sales Orders 10356.	CHINNU SUSAN JOHN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	16,240.00
03/01/2023	IN	SA2200382444	1382915		JULIE SHINOY DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26	2,966.00	0.00	19,206.00
03/01/2023	IN	SA2200382846	1383317		SARA MANI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26 ,37	5,933.00	0.00	25,139.00
06/01/2023	IN	SA2200387429	1387897		JOSEPH TOMY 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	26,436.00
10/01/2023	IN	2301237811	7012221	Based On Sales Orders 12901.	ANTONY CHARLES DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	27,224.00
11/01/2023	IN	SA2200393303	1393768		K S BABU 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	31,114.00
12/01/2023	IN	SA2200395094	1395567		SUKUMARI AMMA 269c. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE 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)-36 ,37 ,46 ,47	8,411.00	0.00	39,525.00
15/01/2023	IN	SA2200399628	1400094		K S BABU 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	43,415.00
18/01/2023	RC		6123762	Bank Transfer		0.00	12,350.00	31,065.00
01/02/2023	IN	SA2200422132	1422576		AMEE SAMPAT 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-22	683.00	0.00	31,748.00
02/02/2023	IN	SA2200425221	1425657		ELIZEBATH YACOB 27a. DENTCARE NOVA W/DIE-45 , 27a. DENTCARE NOVA FACING W/DIE-46 , 29 DENTCARE NOVA FULL METAL W/DIE-47 ,48	3,644.00	0.00	35,392.00
09/02/2023	IN	SA2200434813	1435224		NINUMOL SHAMAS 27a. DENTCARE NOVA W/DIE-16 ,22	2,594.00	0.00	37,986.00
14/02/2023	RC		6135677	Bank Transfer		0.00	31,065.00	6,921.00

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15/02/2023	IN	SA2200441636	1442046		VIJAYALAKSHMI K 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,35 ,36 ,46 ,47 ,267c. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,22 ,23 ,24 ,25 ,26 ,27	10,301.00	0.00	17,222.00
15/02/2023	IN	SA2200442404	1442811		SHEENA ANOOP 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	17,747.00
15/02/2023	IN	2302291721	7016930	U/L Based On Sales Orders 17956.	R G ABRAHAM BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,260.00	0.00	19,007.00
24/02/2023	IN	SA2200455852	1456238		MAREENA ANTONY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,45 ,47 ,266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-12 ,13 ,16 ,24 ,25 ,26 ,27	9,314.00	0.00	28,321.00
28/02/2023	IN	SA2200459993	1460377		PRADEEP GEORGE MATHEW 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	31,009.00
28/02/2023	IN	SA2200460721	1461100		JOSEPH MATHEW 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	32,306.00
01/03/2023	IN	SA2200461906	1462286		SUSHILA MATHEW 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	34,900.00
03/03/2023	IN	SA2200464340	1464718		ELIZABETH YACOB 27a. DENTCARE NOVA W/DIE-34 ,35 , 27a. DENTCARE NOVA FACING W/DIE-36 , 29 DENTCARE NOVA FULL METAL W/DIE-37 ,38	4,940.00	0.00	39,840.00
04/03/2023	IN	SA2200467337	1467706		C A GEORGE 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-44 ,45 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-45	5,334.00	0.00	45,174.00
07/03/2023	IN	SA2200469715	1470095		SUSHILA MATHEW 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-22 ,23 ,25 ,26	4,190.00	0.00	49,364.00
08/03/2023	IN	SA2200472086	1472460		SREEMATHY SHONoy 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-41	2,090.00	0.00	51,454.00
09/03/2023	IN	SA2200473202	1473577		C A GEORGE 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-44 ,45 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-46 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-47	3,806.00	0.00	55,260.00
13/03/2023	RC		6148008	Bank Transfer		0.00	32,306.00	22,954.00
17/03/2023	IN	SA2200484811	1485178		RAJENDRAN NAIR P 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	23,479.00
17/03/2023	IN	2303336352	7021050	SLIP- 1 Based On Sales Orders 22711.	JUDE JACOB DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	25,979.00

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20/03/2023	IN	SA2200488325	1488684		RAMLA HAKKIM 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	26,504.00
21/03/2023	IN	SA2200489889	1490243		MARY MANJU 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	29,098.00
21/03/2023	IN	2303336355	7021424	SLIP- 1 Based On Sales Orders 23143.	JUDE JACOB DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	29,735.00	0.00	58,833.00
21/03/2023	IN	2303336356	7021425	SLIP- 1 Based On Sales Orders 23140.	JUDE JACOB DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	59,988.00
24/03/2023	IN	SA2200493712	1494059		SHAWN SEBASTIN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	61,285.00
27/03/2023	IN	SA2200497797	1498130		GEORGE K NINAN DENTCARE ZIRCONIA BRUXCARE INLAY-45	2,688.00	0.00	63,973.00
03/04/2023	IN	SA2300002878	31002870		PONAMMA RADHAKRISHNAN 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	65,270.00
04/04/2023	IN	SA2300004196	31004187		MEENA BAIJU 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	66,567.00
04/04/2023	IN	SA2300003032	31003031		AMEE SAMPAT 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-12 , 258 ESSIX RETAINER ADDITIONAL / UNIT-22	840.00	0.00	67,407.00
04/04/2023	RC		16001147	Bank Transfer		0.00	30,583.00	36,824.00
04/04/2023	RC		16001455	Bank Transfer		0.00	33,390.00	3,434.00
10/04/2023	IN	SA2300009618	31009607		SEENA SALU 27a. DENTCARE NOVA FACING W/DIE-35 ,36	2,594.00	0.00	6,028.00
12/04/2023	IN	SA2300012995	31012981		DAPHNE FLORENCE LOWE 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	8,716.00
13/04/2023	IN	SA2300014950	31014936		A K RAVINDRAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	10,013.00
14/04/2023	IN	SA2300017015	31016997		KRISHNENDU P C 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	11,310.00
17/04/2023	IN	SA2300019464	31019443		DAPHNE FLORENCE LOWE 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-13 ,14 ,21 ,25 ,26	2,499.00	0.00	13,809.00
19/04/2023	IN	SA2300023807	31023797		OMANA THAMPAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,21 ,22 ,24 ,25 ,26	2,095.00	0.00	15,904.00
20/04/2023	IN	SA2300024237	31024228		OMANA THAMPAN 27a. DENTCARE NOVA W/DIE-35 ,44 ,45 ,46	5,187.00	0.00	21,091.00
25/04/2023	IN	SA2300028946	31028931		OMANA THAMPAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,21 ,22 ,24 ,25 ,26	2,095.00	0.00	23,186.00
27/04/2023	IN	SA2300032106	31032082		SUSAN JOSEPH VARGHESE 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	25,874.00
05/05/2023	IN	SA2300041539	31041509		SOLAMAN K 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	27,171.00
10/05/2023	RC		16017089	Bank Transfer		0.00	25,874.00	1,297.00

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11/05/2023	IN	SA2300049654	31049615		GEETHANJALI V NAMBIAR 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	3,985.00
12/05/2023	IN	SA2300050524	31050490		VINAY SASIDHARAN 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	6,673.00
18/05/2023	IN	SA2300057367	31057344		PREETHI K R 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	7,723.00
20/05/2023	IN	SA2300060052	31060025		DEEPA VINOD 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	10,411.00
25/05/2023	IN	SA2300066029	31067151		BABITHA S 27a. DENTCARE NOVA FACING W/DIE-16	1,297.00	0.00	11,708.00
27/05/2023	IN	SA2300068582	31071235		BEENA M R 29 DENTCARE NOVA FULL METAL W/O DIE-18	525.00	0.00	12,233.00
29/05/2023	IN	SA2300071410	31074086		G RAMARAO 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	12,758.00
30/05/2023	IN	SA2300071589	31074569		SANTHAMMA T P 27a. DENTCARE NOVA FACING W/DIE-35	1,297.00	0.00	14,055.00
31/05/2023	IN	SA2300073157	31076406		JOEL PATHROS 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	16,743.00
10/06/2023	IN	SA2300085883	31092954		MOHAMMED AJMAL 29 DENTCARE NOVA FULL METAL W/O DIE-37 ,46	1,050.00	0.00	17,793.00
10/06/2023	IN	SA2300085595	31092666		K M PETER 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47	1,050.00	0.00	18,843.00
13/06/2023	RC		16032996	Bank Transfer		0.00	16,743.00	2,100.00
14/06/2023	IN	SA2300089693	31098493		PREETHI K R 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	2,625.00
16/06/2023	IN	SA2300093205	31102377		AMEE SAMPAT 65a.DENTCARE ZIRCONIA GINGIVA SMALL-22 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-12 ,22	8,831.00	0.00	11,456.00
16/06/2023	IN	SA2300092147	31101320		MARGRET ALEX NOBEL BIOCARE TIT.TEMP ABUTMENT-35 ,36 , 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-35 ,36	12,390.00	0.00	23,846.00
17/06/2023	IN	SA2300094509	31104003		ANOOP M R 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	25,143.00
20/06/2023	IN	SA2300097799	31108218		MARGRET ALEX 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-35 ,36	7,613.00	0.00	32,756.00
20/06/2023	RT	31101320	131002168	Based On A/R Invoices 31101320.		0.00	12,390.00	20,366.00
23/06/2023	IN	SA2300101550	31112716		K M PETER 27a. DENTCARE NOVA W/DIE-43	1,297.00	0.00	21,663.00
23/06/2023	IN	SA2300100939	31112109		USHA PRABHU 27a. DENTCARE NOVA FACING W/DIE-35	1,297.00	0.00	22,960.00
28/06/2023	IN	SA2300107614	31120438		ASHNA ALBERT 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	23,485.00
01/07/2023	IN	SA2300111147	31125302		SATYASHREE MISHRA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	24,010.00
08/07/2023	IN	SA2300117387	31135872		SASIKUMAR S DENTCARE ZIRCONIA INLAY-16	3,931.00	0.00	27,941.00



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10/07/2023	RC		16045673	Bank Transfer		0.00	23,485.00	4,456.00
14/07/2023	IN	TI/35025493	31146234		FREDY D SILVA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	5,186.00
18/07/2023	IN	TI/35029424	31151878		GOMATHY M A DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-24	2,907.00	0.00	8,093.00
19/07/2023	IN	TI/35029627	31152339		SUNIL RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	9,480.00
27/07/2023	IN	TI/35042841	31166784		ASHLIN ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	10,867.00
03/08/2023	IN	TI/35052533	31176922		V K VISWAMBHARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-15,24,25,26,27	11,522.00	0.00	22,389.00
09/08/2023	IN	TI/35061295	31185912		LAKSHMI SIVADAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,776.00	0.00	25,165.00
09/08/2023	IN	TI/35061417	31186034		LANIYA RAJESH DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,145.00	0.00	28,310.00
12/08/2023	RC		16061882	Bank Transfer		0.00	10,867.00	17,443.00
19/08/2023	IN	TI/35077760	31202417		LILLY C V TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23	2,911.00	0.00	20,354.00
24/08/2023	IN	TI/35084607	31209311		LILLY C.V DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,25,26	5,237.00	0.00	25,591.00
25/08/2023	IN	TI/35086251	31210972		GOPALAKRISHNAN V M DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,935.00	0.00	28,526.00
28/08/2023	IN	TI/35090597	31215336		VIDYA VIJAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	29,914.00
30/08/2023	IN	TI/35091647	31216422		GOPALAKRISHNAN V M 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	32,427.00
30/08/2023	IN	TI/35092363	31217136		MARY JOSEPH ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	34,523.00
02/09/2023	IN	TI/35097000	31221788		THULASI RAVEENDRAN DENTCARE L C COMPOSITE CROWN-46	2,079.00	0.00	36,602.00
02/09/2023	IN	TI/35096719	31221507		JEEJI K S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	37,990.00
09/09/2023	IN	TI/35108114	31232958		BINU MARY KURIYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	40,766.00
12/09/2023	RC		16075491	Bank Transfer		0.00	34,523.00	6,243.00

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15/09/2023	IN	TI/35117035	31241888		ANEESH V V DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23,24,26	4,164.00	0.00	10,407.00
17/09/2023	IN	TI/35119063	31243918		DEEPA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	11,795.00
20/09/2023	IN	TI/35124322	31249183		POOJA S NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,27	4,192.00	0.00	15,987.00
22/09/2023	IN	TI/35126278	31251144		RAKESH R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36, 37	7,970.00	0.00	23,957.00
23/09/2023	IN	TI/35128694	31253555		NICLOSE D CRUZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	25,345.00
23/09/2023	IN	TI/35128602	31253463		PHILIP K C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	29,537.00
27/09/2023	IN	TI/35133693	31258579		PHILIP K C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	31,633.00
29/09/2023	IN	TI/35135656	31260553		KALPANA N K DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-42	2,415.00	0.00	34,048.00
11/10/2023	IN	TI/35153551	31278454		POOJA S NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	36,144.00
11/10/2023	IN	TI/35152570	31277474		SUNIL V C DENTCARE ACRYLIC IMPACT CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	5,971.00	0.00	42,115.00
12/10/2023	IN	TI/35155582	31280485		JUDE JACOB DENTCARE ALIGNERS REFINEMENTS (CLEAR ALIGNER) PER SPLINT-	2,888.00	0.00	45,003.00
13/10/2023	RC		16090745	Bank Transfer		0.00	34,048.00	10,955.00
13/10/2023	IN	TI/35157472	31282371		O P MATHEW DENTCARE L C COMPOSITE INLAY-47	2,079.00	0.00	13,034.00
13/10/2023	IN	TI/35156181	31281087		INDRANI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	14,422.00
17/10/2023	IN	TI/35162416	31287321		VIDYA AJAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	15,810.00
20/10/2023	IN	TI/35167517	31292430		THOMAS JOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	18,767.00
20/10/2023	IN	TI/35167539	31292451		JOSE N PETER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	21,724.00
20/10/2023	IN	TI/35166267	31291181		PRATEESH R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	23,820.00

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28/10/2023	IN	TI/35176559	31301463		AMEE SAMPAT DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-12	785.00	0.00	24,605.00
02/11/2023	IN	TI/35182997	31307903		VIJAYA BHANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	25,993.00
03/11/2023	IN	TI/35185259	31310166		ELIZABETH NINAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47,48	7,540.00	0.00	33,533.00
13/11/2023	RC		16104478	cheriankphilip-1@okicici-331796073005 Bank Transfer		0.00	24,605.00	8,928.00
16/11/2023	IN	TI/35202817	31327836		SUMI JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	10,316.00
20/11/2023	IN	TI/35207717	31332734		SUMI JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	11,704.00
29/11/2023	IN	TI/35219300	31344330		AJAY ARAVIND DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , "DESS NOBLE REPLACE WP ENG CAST. W/O CNCT.PART 29.006 (STOCK IMPLANT COMPONENT) PER UNIT"-26	4,647.00	0.00	16,351.00
29/11/2023	IN	TI/35220871	31345900		SUSHMA DAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,14,25,26,44,46,47,34, 36,37	4,190.00	0.00	20,541.00
30/11/2023	IN	TI/35221052	31346086		KRISHNADAS P K TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	21,612.00
02/12/2023	IN	TI/35224376	31349415		KRISHNADAS P K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	24,388.00
02/12/2023	IN	TI/35224482	31349521		SUSHMA DAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,14,25,26,44,46,4 7,34,36,37	6,285.00	0.00	30,673.00
04/12/2023	IN	TI/35226221	31351264		AMBIKA RAJENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35	2,196.00	0.00	32,869.00
05/12/2023	IN	TI/35228987	31354032		KRISHNADAS P K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	2,776.00	0.00	35,645.00
06/12/2023	IN	TI/35229842	31354888		AMBIKA RAJENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34,35	1,969.00	0.00	37,614.00
06/12/2023	RC		16114812	cheriankphilip-1@okicici-370632649600 Bank Transfer		0.00	21,612.00	16,002.00
15/12/2023	IN	TI/35242836	31367885		KRISHNADAS P K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	17,390.00

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20/12/2023	IN	TI/35248905	31373947		ELIZABETH NINAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-43,44,45,46,47,33,34,35,36, 37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-43,44,45,46,47,33,34,35,36, 37	701.00	0.00	18,091.00
21/12/2023	IN	TI/35250902	31375940		KRISHNA DAS PK DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36,37	3,925.00	0.00	22,016.00
23/12/2023	IN	TI/35254364	31379398		ELIZABETH NINAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-43,44,45,46,47,33,34,35, 36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-43,44,45,46,47,33,34,35, 36,37	4,741.00	0.00	26,757.00
23/12/2023	IN	TI/35254452	31379486		JAYASREE RAVEENDRAN DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,45,4 6,47,31,32,33,35,36,37	3,400.00	0.00	30,157.00
30/12/2023	IN	TI/35264669	31389650		ELIZABETH NINAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-43,44,45,46,47,33,3 4,35,36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-43,44,45,46,47,33,3 4,35,36,37	3,161.00	0.00	33,318.00
09/01/2024	IN	TI/35277520	31402186		SANTHOSH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	34,706.00
10/01/2024	RC		16130165	cheriankphilip-1@okicici-401056505497 Bank Transfer		0.00	33,318.00	1,388.00
20/01/2024	IN	TI/35293410	31419509		MARIAM GEORGE DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,35,36,37	8,978.00	0.00	10,366.00
24/01/2024	IN	TI/35299836	31425930		USHA V PRABHU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	12,782.00
27/01/2024	IN	TI/35303485	31429575		SATEESACHANDRAN P K DENTCARE NOVA FULL METAL CROWN/BRIDGE-24 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24	2,118.00	0.00	14,900.00
29/01/2024	IN	TI/35305109	31431198		C.B. DEVAKI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,14,15,16,17,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,17,27	3,476.00	0.00	18,376.00
30/01/2024	IN	TI/35307597	31433685		AARCHA SUDHEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	20,472.00
01/02/2024	IN	TI/35311479	31437574		C.B. DEVAKI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-13,14,15,16,17,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16,17,27	5,498.00	0.00	25,970.00

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05/02/2024	IN	TI/35316246	31442340		SITALAMA SHIRALKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	26,700.00
07/02/2024	RC		16143171	cheriankphilip-1@okicici-403876747948 Bank Transfer		0.00	20,472.00	6,228.00
07/02/2024	IN	TI/35320263	31446357		SHUBHA K DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	6,958.00
07/02/2024	IN	TI/35320512	31446605		DAISY SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	8,346.00
12/02/2024	IN	TI/35326955	31453048		VARAJAKSHY AMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27,46,47,34,35, 36,37	3,980.00	0.00	12,326.00
12/02/2024	IN	TI/35327034	31453127		ANCY JOHN DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27	10,548.00	0.00	22,874.00
13/02/2024	IN	TI/35329554	31455641		REMA SATISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	31,744.00
13/02/2024	IN	TI/35328492	31454586		V M INDIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	34,879.00
14/02/2024	IN	TI/35331360	31457444		M.K JAYAPRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	39,071.00
16/02/2024	IN	TI/35334641	31460716		SANDHYA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	41,167.00
16/02/2024	IN	TI/35333791	31459869		VARAJAKSHY AMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24,25,26,27,46,47,3 4,35,36,37	6,285.00	0.00	47,452.00
17/02/2024	IN	TI/35335727	31461801		K G RAMACHANDRAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,45,31,32,33 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,45,31,32,33	4,709.00	0.00	52,161.00
21/02/2024	IN	TI/35341630	31467700		K G RAMACHANDRAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-23,24,25,26,27,41,43,45,31,3 2,33	10,475.00	0.00	62,636.00
22/02/2024	IN	TI/35343388	31469456		RAMA NARAYANA PRABHU DENTCARE L C COMPOSITE INLAY-16	2,079.00	0.00	64,715.00
25/02/2024	IN	TI/35348562	31474622		AASHITHA R PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	66,811.00
27/02/2024	IN	TI/35350920	31476981		GILBERT LOPEZ TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11	485.00	0.00	67,296.00
27/02/2024	IN	TI/35351676	31477736		DR S D SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	69,392.00

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27/02/2024	IN	TI/35351985	31478045		PRAMILA RADHAKRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	72,349.00
29/02/2024	IN	TI/35354600	31480664	22 TEETH ENCL FOR SETTING LESS 240	ZEENATH K M DENTCARE HI-TECH ACRYLIC PD 2-3 TEETH (TEETH SETTING)-11,14,21,22,23,24,25,26, 27 , DENTCARE HI-TECH ACRYLIC PD 7-10 TEETH (TEETH SETTING)-11,14,21,22,23,24,25,26, 27	3,134.00	0.00	75,483.00
02/03/2024	IN	TI/35357459	31483532		PRABHA JAIRAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,43,31,32,33,34,35,36 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-41,43,31,32,33,34,35,36	5,030.00	0.00	80,513.00
02/03/2024	IN	TI/35357588	31483661		SUDHA RAM NARAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	82,609.00
04/03/2024	IN	TI/35359479	31485550		PRABHA JAIRAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,43,31,32,33,34,3 5,36	3,922.00	0.00	86,531.00
04/03/2024	RT	31461801	131010730	CD/CL-739/35335727/4709/MANOJ SIR/UNIT CHNAGE /AT		0.00	4,709.00	81,822.00
05/03/2024	IN	TI/35362703	31488770		T P CHACKO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	83,210.00
05/03/2024	IN	TI/35362534	31488601		GOPIKA M P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	84,598.00
05/03/2024	RC		16155925	cheriankphilip-1@okicici-443117295511 Bank Transfer		0.00	70,774.00	13,824.00
06/03/2024	IN	TI/35362745	31488812		PREM KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	23,258.00
07/03/2024	IN	TI/35365685	31491762		KRISHNA PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	25,354.00
08/03/2024	IN	TI/35366275	31492352		ZEENATH K M DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,14,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,14,21,22,23,24,25,26,27	10,461.00	0.00	35,815.00
13/03/2024	IN	TI/35373341	31499413		PRAMILA RADHAKRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	44,685.00
13/03/2024	IN	TI/35373416	31499487		K.M JOHN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-22 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-22	5,522.00	0.00	50,207.00
13/03/2024	IN	TI/35373720	31499791		K BINDU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,23,25,45,46,36	3,140.00	0.00	53,347.00

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14/03/2024	IN	TI/35376340	31502412		K.M JOHN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,34	3,922.00	0.00	57,269.00
16/03/2024	IN	TI/35379728	31505824		K BINDU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,23,25,45,46,36	4,710.00	0.00	61,979.00
20/03/2024	IN	TI/35385047	31511149		SWETA SHERINE BABU TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-46	315.00	0.00	62,294.00
21/03/2024	RT		131011372	CD/CL 1476/35354600/3134/WORK TYPE CHANGE		0.00	3,134.00	59,160.00
22/03/2024	IN	TI/35387382	31513490		K G RAMACHANDRAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-15,16 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-15,16	3,400.00	0.00	62,560.00
22/03/2024	IN	TI/35387717	31513825		SAMBAKUMAR T C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	63,948.00
22/03/2024	IN	TI/35388981	31515087		INDIRA P.M DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-13 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-13	816.00	0.00	64,764.00
23/03/2024	IN	TI/35390480	31516583		USHA V DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-41,42,43,44,46,31,32,33,34,3 5,36	7,862.00	0.00	72,626.00
23/03/2024	IN	TI/35390783	31516886		RAMESH R PAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	75,583.00
28/03/2024	IN	TI/35397795	31523890		GEORGE K NINAN IMPLANT SCREW ACCESS HOLE PER UNIT-36	473.00	0.00	76,056.00
30/03/2024	IN	TI/35399406	31525504		BABY C S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	77,444.00
02/04/2024	IN	TIKER/45003239	41003219		MERINA SHAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	78,832.00
03/04/2024	IN	TIKER/45004170	41004143		KRISHNADAS P R DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	87,161.00
04/04/2024	IN	TIKER/45005790	41005755		SAJAN MATHEW DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	88,418.00
04/04/2024	IN	TIKER/45006768	41006727		HENRY LEO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	90,514.00
05/04/2024	IN	TIKER/45007269	41007228		LUCY JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,23	2,776.00	0.00	93,290.00
06/04/2024	IN	TIKER/45009343	41009292		MERINA SHAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	94,678.00
06/04/2024	IN	TIKER/45010345	41010285		SAJAN MATHEW DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,297.00	0.00	96,975.00

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08/04/2024	RC		26003227	cheriankphilip-1@okicici-409993576220 Bank Transfer		0.00	57,444.00	39,531.00
09/04/2024	IN	TIKER/45013760	41013676		VINEETHA CHERIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	43,723.00
11/04/2024	IN	TIKER/45016412	41016321		CISSY GEORGE DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	45,111.00
13/04/2024	RC		26005524	cheriankphilip-1@okicici-447036724901 Bank Transfer		0.00	20,000.00	25,111.00
16/04/2024	IN	TIKER/45023913	41023775		RAMLA HAKKIM DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	1,460.00	0.00	26,571.00
17/04/2024	IN	TIKER/45025164	41025018		SITARAMA SHIRALKAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-44,45,46,34,35,36	2,573.00	0.00	29,144.00
17/04/2024	IN	TIKER/45025861	41025711		RAJESH S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	32,101.00
19/04/2024	IN	TIKER/45029344	41029163		KESHAV PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	34,197.00
26/04/2024	IN	TIKER/45040263	41040026		VISALAM BAPAT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	36,613.00
28/04/2024	IN	TIKER/45042328	41042089		SAVITHA R PRABHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	39,758.00
02/05/2024	IN	TIKER/45047488	41047217		SWETA SHERINE BABU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36	313.00	0.00	40,071.00
03/05/2024	IN	TIKER/45049383	41049109		C/O DR. CHERIYAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	43,028.00
04/05/2024	IN	TIKER/45051037	41050753		HENRY LEO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	45,124.00
04/05/2024	IN	TIKER/45051463	41051177		NASEEM YACOB DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-45,34,36,37	2,573.00	0.00	47,697.00
06/05/2024	IN	TIKER/45053256	41052961		MANOJ KUMAR DENTCARE L C COMPOSITE INLAY-37	2,079.00	0.00	49,776.00
						<b>730,374.00</b>	<b>680,598.00</b>	
							*Period Closing Bal.:	49,776.00