



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/05/2024  
EKM001165 - ANNIE MOHAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2022	IN	SA2100369282	11096		SUNOO JACOB 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	4,150.00
08/03/2022	IN	SA2100378677	25460		HARSHA VARDAN DEVARAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	6,110.00
12/03/2022	IN	SA2100385382	6423		INDHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	12,046.00
12/03/2022	IN	SA2100385053	35535		SOUMYA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	13,429.00
16/03/2022	IN	SA2100390312	35534		SUDHA MOHAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	14,812.00
17/03/2022	IN	SA2100393453	11097		THOMAS AGUSTINE 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	18,962.00
28/03/2022	IN	SA2100407743	7504		BEENA RAHEEM 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	24,495.00
01/04/2022	IN	SA2200001403	1001329		MOLLY KUNJUMON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,33,41,42,43	17,808.00	0.00	42,303.00
08/04/2022	RC		6001004	A Bank Transfer		0.00	24,495.00	17,808.00
08/04/2022	IN	SA2200009952	1009228		LIVY 27a. DENTCARE NOVA W/DIE-38,44	2,766.00	0.00	20,574.00
12/04/2022	IN	SA2200014975	1013880		MOLLY KUNJUMON 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34,35,36,44,45,46	2,234.00	0.00	22,808.00
12/04/2022	IN	SA2200014491	1013423		JAMAL K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15,16	5,936.00	0.00	28,744.00
16/04/2022	IN	SA2200020544	1019316		PRASAD 27a. DENTCARE NOVA W/DIE-16,26	2,766.00	0.00	31,510.00
17/04/2022	IN	SA2200021509	1020266		SHARON BIJU 27a. DENTCARE NOVA W/DIE-11,12,13,14,21	6,916.00	0.00	38,426.00
20/04/2022	IN	SA2200025614	1024316		SANJAY KRISHNA 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	39,809.00
20/04/2022	IN	SA2200025643	1024345		MOLY KUNJUMON 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34,35,36,44,45,46	2,234.00	0.00	42,043.00
21/04/2022	IN	SA2200026992	1025678		SANAL 27a. DENTCARE NOVA W/DIE-16,26	2,766.00	0.00	44,809.00
23/04/2022	IN	SA2200031347	1030960		BIJU VARGHESE 27a. DENTCARE NOVA W/DIE-45,46,47	4,150.00	0.00	48,959.00
24/04/2022	IN	SA2200031822	1031430		PRADHEP KUMAR 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	50,342.00

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27/04/2022	IN	SA2200035894	1035768		MOLLY KUNJUMON 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11,12,13,14,15,21,22	1,118.97	0.00	51,460.97
28/04/2022	IN	SA2200036885	1036747		DEEPA RAJEEV 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	52,843.97
08/05/2022	IN	SA2200051661	1051509		BIJU VARGHESE 27a. DENTCARE NOVA W/DIE-26,27	2,766.00	0.00	55,609.97
24/05/2022	IN	SA2200073468	1073281		ROMY P S 419 SOFT NIGHT GUARD-21	672.00	0.00	56,281.97
25/05/2022	IN	SA2200075063	1074843		ASHLIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15,46	5,936.00	0.00	62,217.97
25/05/2022	IN	SA2200075007	1074787		SANTHAMMA 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-34,35,36,37,44,45,46,47	5,578.00	0.00	67,795.97
26/05/2022	IN	SA2200077755	1077509		LESELY RODRIGUEZ 27a. DENTCARE NOVA W/DIE-14,15,16,17	5,533.00	0.00	73,328.97
26/05/2022	IN	SA2200076878	1076638		ANU NITHIN 27a. DENTCARE NOVA W/DIE-13,14,15,16,46,47	8,299.00	0.00	81,627.97
27/05/2022	IN	SA2200078381	1078216		RENJITH S NATH 27a. DENTCARE NOVA W/DIE-22	1,383.00	0.00	83,010.97
28/05/2022	IN	SA2200080652	1080477		JOSEPH 27a. DENTCARE NOVA W/DIE-25,26,27	4,150.00	0.00	87,160.97
30/05/2022	IN	SA2200081879	1081739		ANU NITHIN 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	91,310.97
07/06/2022	RC		6026687	Bank Transfer		0.00	50,000.00	41,310.97
14/06/2022	IN	SA2200102947	1102766		PRANOJ 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	42,693.97
15/06/2022	IN	SA2200104353	1104168		SUDHA MOHAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	44,076.97
18/06/2022	IN	SA2200109109	1108921		ANSAR SHUKKOOR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	45,459.97
24/06/2022	IN	SA2200117941	1117749		JAMAL K 64 SELF CURE ACRYLIC(TEMPORARY)-	420.00	0.00	45,879.97
25/06/2022	IN	SA2200120624	1120422		LISAMA 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	51,412.97
01/07/2022	IN	SA2200128192	1127958		LINY ROBERT 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	54,178.97
01/07/2022	IN	SA2200128011	1127777		SAJNA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	55,561.97
04/07/2022	IN	SA2200132398	1132181		SWATHY TIRKEY 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	56,121.97
04/07/2022	IN	SA2200132538	1132318		ALEX JOE 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	57,504.97
07/07/2022	IN	SA2200137010	1136791		SKARIA MATHEW 419 SOFT NIGHT GUARD-	672.00	0.00	58,176.97
08/07/2022	IN	SA2200138442	1138215		NOUSHAD M M 64 SELF CURE ACRYLIC(TEMPORARY)-	840.00	0.00	59,016.97

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12/07/2022	IN	SA2200143724	1143490		SARAMA ABRAHAM 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	4,469.00	0.00	63,485.97
15/07/2022	IN	SA2200149085	1148836		SARAMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	4,469.00	0.00	67,954.97
15/07/2022	IN	SA2200149053	1148804		SHARADA 64 SELF CURE ACRYLIC(TEMPORARY)-	1,120.00	0.00	69,074.97
15/07/2022	IN	SA2200148601	1148353		ALEX JOE 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	70,457.97
21/07/2022	RC		6045094	Bank Transfer		0.00	51,413.00	19,044.97
21/07/2022	IN	SA2200157853	1157582		TONEY THOMAS 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	19,569.97
21/07/2022	IN	SA2200157546	1157276		SUSAN KURIEN 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	22,163.97
21/07/2022	IN	SA2200157796	1157525		RONEIZ SAJIUE 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	23,460.97
27/07/2022	IN	SA2200166109	1165842		SYAM LAL K H 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	25,418.97
27/07/2022	IN	SA2200166394	1166126		MEGHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	26,715.97
03/08/2022	IN	SA2200177176	1176892		RUKIYA ISMAIL 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,43 ,44 ,45	2,614.97	0.00	29,330.94
05/08/2022	IN	SA2200182165	1181868		SHYAM KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,26	1,050.00	0.00	30,380.94
06/08/2022	IN	SA2200182921	1182625		RUKIYA ISMAIL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 ,43 ,44 ,45	2,615.00	0.00	32,995.94
06/08/2022	IN	SA2200182619	1182324		JUMAILATH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,25 ,26	2,095.00	0.00	35,090.94
11/08/2022	IN	SA2200189717	1189420		JUMAILATH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,25 ,26	2,095.00	0.00	37,185.94
12/08/2022	IN	SA2200191531	1191236		BHAGYA LAKSHMI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	38,482.94
19/08/2022	IN	SA2200201398	1201082		DIYA MOHAN 419 SOFT NIGHT GUARD-22	630.00	0.00	39,112.94
20/08/2022	RC	28226	6057846	Bank Transfer		0.00	26,715.97	12,396.97
22/08/2022	IN	SA2200205977	1205649		SHERLY JACOB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	15,362.97
23/08/2022	IN	SA2200206488	1206156		MATHEW 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	16,659.97

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24/08/2022	IN	SA2200208696	1208359		SUNITHA SUNNY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	19,625.97
24/08/2022	IN	SA2200208200	1207864		JAGANEESH CHOUDHARI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	20,922.97
24/08/2022	IN	SA2200208055	1207720		ANU ANUJA 27a. DENTCARE NOVA W/DIE-14 ,17 ,45	3,890.00	0.00	24,812.97
27/08/2022	IN	SA2200213859	1213523		BETTY CYRIAC 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21	5,187.00	0.00	29,999.97
28/08/2022	IN	SA2200214545	1214209		SATHEESH CHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	31,957.97
01/09/2022	IN	SA2200220278	1219946		RANI JHON 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43	1,181.00	0.00	33,138.97
01/09/2022	IN	SA2200220493	1220159		MOHAN Y 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	8,190.00	0.00	41,328.97
02/09/2022	IN	SA2200222685	1222340		MOHAN Y 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	7,371.00	0.00	48,699.97
02/09/2022	IN	SA2200222065	1221722		MARIA RIVERA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	49,996.97
06/09/2022	IN	SA2200226849	1226498		DR FESSY 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	51,293.97
15/09/2022	IN	SA2200237844	1237476		ASHISH 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	51,818.97
15/09/2022	IN	SA2200238418	1238049		JASEELA NAZAR 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	55,708.97
16/09/2022	IN	SA2200240462	1240090		RAMA DEVI 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	56,233.97
16/09/2022	RC		6071054	Bank Transfer		0.00	31,000.00	25,233.97
17/09/2022	IN	SA2200240643	1240271		DR FESSY 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	26,530.97
17/09/2022	IN	SA2200241833	1241458		RANI JOHN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43	14,264.00	0.00	40,794.97
19/09/2022	RC	38318	6070785	Cash Amount Received		0.00	960.00	39,834.97
20/09/2022	IN	SA2200244597	1244213		VINEETHA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	40,359.97
23/09/2022	IN	SA2200250272	1249869		SUSAN THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,15 ,16	17,798.00	0.00	58,157.97
25/09/2022	IN	SA2200253082	1252677		JASEELA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-13 ,22 ,23 ,24	4,190.00	0.00	62,347.97
25/09/2022	IN	SA2200253310	1252904		MARY ANN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	65,313.97

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26/09/2022	IN	SA2200253474	1253070		MARIA RIVERA 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	5,759.00	0.00	71,072.97
27/09/2022	IN	SA2200254916	1254505		NITHIN K S 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	72,369.97
28/09/2022	RT	1253070	11005361	Based On A/R Invoices 1253070.		0.00	5,759.00	66,610.97
28/09/2022	IN	SA2200256540	1256127		NANCY JOSEPH 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	67,907.97
30/09/2022	IN	SA2200259927	1259533		MARIA RIVERA 269b. 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 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	72,784.97
30/09/2022	IN	SA2200259929	1259535		MARIA RIVERA 269a. 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 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	77,661.97
03/10/2022	IN	SA2200263102	1262720		STEEVA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	78,186.97
06/10/2022	IN	SA2200266658	1266279		ATHIRA RAJESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	81,152.97
12/10/2022	IN	SA2200273078	1272709		NOUSHAD 27a. DENTCARE NOVA W/DIE-36 ,37 ,38	3,890.00	0.00	85,042.97
13/10/2022	IN	SA2200274460	1274089		JAYA KRISHNAN 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	86,339.97
22/10/2022	IN	SA2200287406	1287028		MARY ANTONY 27a. DENTCARE NOVA W/DIE-44 ,46	2,594.00	0.00	88,933.97
26/10/2022	RC		6087012	Bank Transfer		0.00	67,908.00	21,025.97
26/10/2022	IN	SA2200290822	1290439		JIKKU 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	21,550.97
27/10/2022	IN	SA2200293047	1292668		SWATHY TIRKEY 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	22,847.97
01/11/2022	IN	SA2200298031	1297659		HARSHA DEV 29 DENTCARE NOVA FULL METAL W/O DIE-44	525.00	0.00	23,372.97
03/11/2022	IN	SA2200300352	1299984		ASHWIN RAO 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	24,669.97
08/11/2022	IN	SA2200306861	1306495		KUSUMAM MICHAEL 29 DENTCARE NOVA FULL METAL W/DIE-27 ,28 ,27a. DENTCARE NOVA W/DIE-27 ,28	7,534.00	0.00	32,203.97

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09/11/2022	IN	SA2200308606	1308238		PONNA JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36	5,933.00	0.00	38,136.97
12/11/2022	IN	SA2200312898	1312534		KHADEEJA 29 DENTCARE NOVA FULL METAL W/DIE-47 , 27a. DENTCARE NOVA W/DIE-47	3,119.00	0.00	41,255.97
15/11/2022	IN	SA2200315774	1315412		KURIEN THOMAS 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27 ,33 ,34	9,077.00	0.00	50,332.97
16/11/2022	IN	SA2200317364	1317001		JASEENA JAMAL 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	52,926.97
18/11/2022	RT	1259535	11007017	Based On A/R Invoices 1259535.		0.00	4,877.00	48,049.97
18/11/2022	RT	1259533	11007016	Based On A/R Invoices 1259533.		0.00	4,877.00	43,172.97
18/11/2022	IN	SA2200321350	1320986		MARIA RIVERA 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	4,526.00	0.00	47,698.97
18/11/2022	IN	SA2200320671	1320309		INDHU G NAIR 27a. DENTCARE NOVA W/DIE-35 ,47	2,594.00	0.00	50,292.97
22/11/2022	IN	SA2200325804	1325438		SUMI MATHEW 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	55,479.97
25/11/2022	RC		6099952	Bank Transfer		0.00	17,620.00	37,859.97
26/11/2022	IN	SA2200331924	1332023		EMIL JACOB 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	39,156.97
26/11/2022	IN	SA2200331554	1331653		JEENA XAVIER 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	43,046.97
30/11/2022	IN	SA2200337574	1337662		ANN MARY 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	43,571.97
03/12/2022	IN	SA2200342365	1342445		ALPHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	46,537.97
06/12/2022	IN	SA2200344874	1345209		ASHWIN RAO 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	49,131.97
07/12/2022	IN	SA2200346544	1346620		SARATH KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	49,656.97
08/12/2022	IN	SA2200347948	1348023		SHARADA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46	20,748.00	0.00	70,404.97
09/12/2022	IN	SA2200348820	1348901		NISHA MOL 29 DENTCARE NOVA FULL METAL W/O DIE-45	525.00	0.00	70,929.97
09/12/2022	IN	SA2200348643	1348718		TREESA RAMYA 27a. DENTCARE NOVA W/DIE-16 ,45 ,46 ,47 ,48 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	9,450.00	0.00	80,379.97
13/12/2022	IN	SA2200353887	1353959		MATHEW 27a. DENTCARE NOVA W/DIE-25 ,26	2,334.00	0.00	82,713.97
13/12/2022	IN	SA2200354551	1354622		SAJNA SUHAIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16 ,17	8,899.00	0.00	91,612.97

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15/12/2022	IN	SA2200357906	1358372		SADHANANDHAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,41	3,890.00	0.00	95,502.97
16/12/2022	JE		1276300			0.03	0.00	95,503.00
16/12/2022	IN	2212199351	7009049	Based On Sales Orders 9563.	CHRIS JUBIL DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,570.00	0.00	97,073.00
18/12/2022	IN	SA2200361512	1361980		JAMAL K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41 ,42	8,899.00	0.00	105,972.00
22/12/2022	RC		6112239	Bank Transfer		0.00	43,572.00	62,400.00
07/01/2023	IN	SA2200388480	1388946		MOHAMMED RIYAS 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	66,290.00
11/01/2023	IN	SA2200393921	1394384		MICHAEL J DOBBIE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25	5,933.00	0.00	72,223.00
12/01/2023	IN	SA2200395234	1395707		PHILOMINA JERRY 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	76,113.00
15/01/2023	IN	SA2200399433	1399899		NISHA JOHNY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	79,079.00
17/01/2023	IN	SA2200401224	1401694		VINEETHA THOMAS 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	80,376.00
20/01/2023	IN	SA2200406367	1406840		ASIYA HASAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	86,309.00
24/01/2023	IN	SA2200411540	1412001		TONY THOMAS 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	86,834.00
24/01/2023	IN	SA2200411953	1412414		SAJITH CHANDRAN 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	87,359.00
26/01/2023	IN	SA2200414113	1414568		MARIYAMA SUNNY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	90,325.00
27/01/2023	RC		6127570	Bank Transfer		0.00	62,400.00	27,925.00
02/02/2023	IN	SA2200424365	1424806		SR. LISSY 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	4,415.00	0.00	32,340.00
04/02/2023	IN	SA2200427722	1428151		VANAJA NAMBIAR 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24	9,077.00	0.00	41,417.00
04/02/2023	IN	SA2200427556	1427985		SUMEETHA RAJESH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	42,714.00
04/02/2023	IN	SA2200428205	1428632		BENNY STEEPHEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	48,647.00
08/02/2023	IN	SA2200433120	1433539		SAVITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	51,613.00
12/02/2023	IN	SA2200438133	1438546		SREESHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	54,579.00
15/02/2023	IN	SA2200441620	1442030		MOLLY 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21	362.00	0.00	54,941.00
15/02/2023	IN	SA2200443017	1443419		TINY CARDOZA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	56,238.00
17/02/2023	IN	SA2200444682	1445082		PONNA JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 ,27	8,899.00	0.00	65,137.00

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18/02/2023	IN	SA2200446283	1446676		REMA REGUNATHAN 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	69,027.00
20/02/2023	IN	SA2200449122	1449519		PETER 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	70,324.00
21/02/2023	IN	SA2200450729	1451123		MINI SATHESH 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46 ,47	14,264.00	0.00	84,588.00
23/02/2023	RC		6139674	Bank Transfer		0.00	27,925.00	56,663.00
24/02/2023	IN	SA2200454523	1454917		KAVITHA 27a. DENTCARE NOVA W/DIE-15 ,25	2,594.00	0.00	59,257.00
25/02/2023	IN	SA2200456299	1456692		PETER 27a. DENTCARE NOVA W/DIE-46 ,47 ,48	3,890.00	0.00	63,147.00
28/02/2023	IN	SA2200459777	1460161		PRAN G NAIR 27a. DENTCARE NOVA W/DIE-25 ,46 , 29 DENTCARE NOVA FULL METAL W/O DIE-17	3,119.00	0.00	66,266.00
01/03/2023	IN	SA2200461345	1461726		JOHN C J 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	67,563.00
01/03/2023	IN	SA2200461373	1461754		MOLLY 167d IMPLANT HYBRID DENTURE COCR CASTING 2IMPLANTS DIRECT DELIVERY UPPER-11 ,12 ,13 ,14 ,15 ,21 ,22 , OSSTEM ANGLED ABUTMENT-11 ,22	24,460.00	0.00	92,023.00
01/03/2023	IN	SA2200460998	1461380		VINODINI SUKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26 ,27	11,865.00	0.00	103,888.00
01/03/2023	IN	SA2200461194	1461575		NAFEESA C A 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	104,413.00
02/03/2023	IN	SA2200462786	1463171		JOHN K K 64 SELF CURE ACRYLIC(TEMPORARY)-23 ,24 ,25	394.00	0.00	104,807.00
09/03/2023	IN	SA2200474250	1474622		SAROMA 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	107,401.00
11/03/2023	IN	SA2200475939	1476306		NOUFAL V N 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	108,698.00
17/03/2023	IN	SA2200483855	1484224		VIJAYA RAGHAVAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	109,995.00
21/03/2023	IN	SA2200489695	1490050		ALBIN GEORGE 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	111,292.00
21/03/2023	IN	SA2200488951	1489310		ABHIJITH K JOHN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	112,589.00
22/03/2023	IN	SA2200491849	1492198		SANU SIDARTH 27a. DENTCARE NOVA W/DIE-16 ,17 ,35 ,37 ,46	6,484.00	0.00	119,073.00
24/03/2023	RC		6153320	Bank Transfer		0.00	60,000.00	59,073.00
27/03/2023	IN	SA2200497067	1497402		KEERTHI KURUVILA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	61,667.00
31/03/2023	IN	SA2200502817	1503154		KEERTHI KURUVILA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	62,964.00
04/04/2023	IN	SA2300003046	31003045		MINI SATHEESH 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	70,745.00
04/04/2023	IN	SA2300003266	31003265		NOUSHAD M M 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	78,526.00



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04/04/2023	IN	SA2300004158	31004150		ROSHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	81,492.00
12/04/2023	IN	SA2300013077	31013063		ELIZABETH JOSEPH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	82,789.00
13/04/2023	IN	SA2300014751	31014737		ROCHEL ROBERT 27a. DENTCARE NOVA W/DIE-36 ,37 ,38	3,890.00	0.00	86,679.00
17/04/2023	IN	SA2300020238	31020213		ROSAMMA GEORGE 194b IMPLANT SUPPORTED COCR CAST DENTURE PER JAW TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 194a IMPLANT SUPPORTED COCR CAST DENTURE PER JAW FRAMEWORK ONLY LOWER-31	7,350.00	0.00	94,029.00
21/04/2023	IN	SA2300025518	31025504		JEENA XAVIER 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,25	5,187.00	0.00	99,216.00
24/04/2023	IN	SA2300028721	31028706		ROSAMMA GEORGE 194c IMPLANT SUPPORTED COCR CAST DENTURE PER JAW ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,045.00	0.00	100,261.00
26/04/2023	RC		16010846	Bank Transfer		0.00	62,964.00	37,297.00
27/04/2023	IN	SA2300031926	31031903		SANTHA VALSAN 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	39,891.00
28/04/2023	IN	SA2300033480	31033457		JEENA XAVIER 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	41,188.00
29/04/2023	IN	SA2300035402	31035372		KUMARI K G 27a. DENTCARE NOVA W/DIE-18	1,297.00	0.00	42,485.00
30/04/2023	IN	SA2300036246	31036213		KUMARI K G 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	45,079.00
26/05/2023	RC		16024594	Bank Transfer		0.00	45,079.00	0.00
27/05/2023	IN	SA2300068808	31071458		CRYSTEL ANNPAUL 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	1,297.00
03/06/2023	IN	SA2300077119	31081515		SREEJITH 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,25 ,26	6,484.00	0.00	7,781.00
10/06/2023	IN	SA2300085009	31092081		SABIR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	9,078.00
13/06/2023	IN	SA2300087599	31096002		ANSHU JUSTIN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	10,375.00
14/06/2023	IN	SA2300090222	31099021		ALPHONSA ISSAC 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	11,672.00
16/06/2023	RC		16034643	Bank Transfer		0.00	1,297.00	10,375.00
16/06/2023	IN	TI/35009234	31102438		SHINE SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	11,005.00
05/07/2023	IN	SA2300115051	31131325		JOHNY GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	14,150.00
06/07/2023	IN	SA2300115932	31132832		NAIZAL KAREEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	16,246.00

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13/07/2023	IN	TI/35024506	31144526		JOHNEY GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	18,342.00
21/07/2023	IN	TI/35032826	31156070		DIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	19,729.00
26/07/2023	IN	TI/35039791	31163664		ANIL RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,45,46,47	5,548.00	0.00	25,277.00
27/07/2023	RC		16053911	Bank Transfer		0.00	11,005.00	14,272.00
28/07/2023	IN	TI/35043395	31167406		MARY GOMAS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24	1,607.00	0.00	15,879.00
29/07/2023	IN	TI/35045990	31170073		ANSARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,548.00	0.00	21,427.00
29/07/2023	IN	TI/35045655	31169738		SAHIDA E DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	24,572.00
11/08/2023	IN	TI/35064988	31189673		ASHRAF TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	714.00	0.00	25,286.00
12/08/2023	IN	TI/35066513	31191213		T R PADMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	26,674.00
12/08/2023	IN	TI/35066598	31191296		AKHIL S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,36	5,914.00	0.00	32,588.00
18/08/2023	IN	TI/35075137	31199847		DIVYA JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	2,776.00	0.00	35,364.00
26/08/2023	IN	TI/35088907	31213625		SHAHAS M H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	36,752.00
28/08/2023	RC		16068526	Bank Transfer		0.00	24,572.00	12,180.00
01/09/2023	IN	TI/35095794	31220577		JOSE GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	18,470.00
01/09/2023	IN	TI/35096267	31221050		KEVIN PAUL SAJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	21,427.00
12/09/2023	IN	TI/35111726	31236572		FLAMIN VINSON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	24,572.00
18/09/2023	IN	TI/35119335	31244193		JOSEPH LULZOSE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15	179.00	0.00	24,751.00
18/09/2023	IN	TI/35119547	31244404		ABDUL SALAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	26,139.00
19/09/2023	RC		16079165	Cash Amount Received		0.00	2,180.00	23,959.00
19/09/2023	RC		16078774	Bank Transfer		0.00	10,000.00	13,959.00

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29/09/2023	IN	TI/35136722	31261616		JIBIN DEVASIA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	14,689.00
29/09/2023	IN	TI/35135635	31260532		HASEENA M H TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22	536.00	0.00	15,225.00
29/09/2023	IN	TI/35135592	31260489		ABDUL AZIES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,48	7,012.00	0.00	22,237.00
01/10/2023	IN	TI/35139365	31264266		ABDUL SALAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	25,382.00
07/10/2023	IN	TI/35147244	31272138		GEORG JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	2,776.00	0.00	28,158.00
12/10/2023	IN	TI/35154271	31279177		CRYSTAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26	536.00	0.00	28,694.00
12/10/2023	IN	TI/35154242	31279148		CRYSTAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	30,082.00
12/10/2023	IN	TI/35154204	31279110		MADHU SOODHANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	32,858.00
13/10/2023	IN	TI/35156164	31281070		SUGADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	34,246.00
16/10/2023	IN	TI/35160395	31285297		SR LISSY DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	4,894.00	0.00	39,140.00
17/10/2023	IN	TI/35162765	31287668		MARY NIMISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	40,528.00
20/10/2023	IN	TI/35166400	31291314		ASHISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	41,916.00
21/10/2023	IN	TI/35168919	31293817		ANNA ASHNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-18	730.00	0.00	42,646.00
26/10/2023	RC		16096347	Bank Transfer		0.00	22,237.00	20,409.00
28/10/2023	IN	TI/35177799	31302698		SUSAN THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,26,34,35,36,37	22,013.00	0.00	42,422.00
28/10/2023	IN	TI/35177790	31302689		NARENDRA NATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	48,712.00
02/11/2023	IN	TI/35183315	31308221		ANOOJA E S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	50,100.00
05/11/2023	IN	TI/35187702	31312605		MURALI MANOHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	51,488.00
08/11/2023	IN	TI/35192014	31316926		THULASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	54,264.00

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09/11/2023	IN	TI/35193376	31318287		ABUL JABBAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-28 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-28	6,282.00	0.00	60,546.00
11/11/2023	IN	TI/35196495	31321413		SHEREENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	64,710.00
14/11/2023	IN	TI/35200246	31325163		ABDUL JABAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	7,670.00	0.00	72,380.00
15/11/2023	IN	TI/35201014	31326036		NABEEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	73,110.00
16/11/2023	IN	TI/35202272	31327292		THULASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	75,886.00
17/11/2023	IN	TI/35204722	31329742		ABDUL JABAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	78,662.00
22/11/2023	IN	TI/35211013	31336031		SABOORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	80,050.00
25/11/2023	IN	TI/35215037	31340059		SMITHA SHINE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	81,438.00
28/11/2023	RC		16111133	Bank Transfer		0.00	48,712.00	32,726.00
28/11/2023	IN	TI/35219152	31344175		VENU GOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	35,502.00
06/12/2023	IN	TI/35230159	31355205		LINY ROBERT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	38,278.00
13/12/2023	IN	TI/35239484	31364532		REMANI JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	41,054.00
19/12/2023	IN	TI/35248374	31373414		VENUGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	43,830.00
22/12/2023	IN	TI/35252691	31377728		REMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	45,218.00
27/12/2023	IN	TI/35258566	31383594		JOSEPH LUKOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	48,363.00
28/12/2023	RC		16124136	Bank Transfer		0.00	35,502.00	12,861.00
28/12/2023	IN	TI/35260292	31385321		ESTHER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	14,249.00
30/12/2023	IN	TI/35264715	31389695		MAMATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	15,637.00
31/12/2023	IN	TI/35265386	31390363		VISHNU SARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	18,782.00

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02/01/2024	IN	TI/35268458	31393351		UDHAY SKARIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	20,170.00
04/01/2024	IN	TI/35270676	31395549		RAJA SIMHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	25,722.00
05/01/2024	IN	TI/35273466	31398234		RASIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	27,110.00
11/01/2024	IN	TI/35281030	31405546		RAJASIMHAN A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	28,498.00
11/01/2024	IN	TI/35282667	31407113		NIDIN LAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	29,886.00
13/01/2024	IN	TI/35284993	31409323		JUSTIN JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	32,662.00
18/01/2024	IN	TI/35291483	31417579		DEVINE SHAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	34,758.00
23/01/2024	RC		16136341	Bank Transfer		0.00	18,782.00	15,976.00
24/01/2024	IN	TI/35299121	31425216		JAGADEESH CHOUDHARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	2,118.00	0.00	18,094.00
26/01/2024	IN	TI/35302744	31428833		ADITHYA BISHT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	19,482.00
26/01/2024	IN	TI/35302389	31428478		PHILOMINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	22,258.00
01/02/2024	IN	TI/35311509	31437604		PRESEELA SABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	23,646.00
01/02/2024	IN	TI/35311447	31437542		SHIBU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	26,422.00
05/02/2024	IN	TI/35317371	31443462		SHIBU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	29,198.00
08/02/2024	IN	TI/35320904	31446997		MOHAMMED SHUAIB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	30,586.00
08/02/2024	IN	TI/35322452	31448543		SURYA NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	31,974.00
08/02/2024	IN	TI/35322523	31448613		JUSTIN JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	33,362.00
10/02/2024	IN	TI/35324778	31450871		SYAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	34,750.00
10/02/2024	IN	TI/35325082	31451175		SUNU JACB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	36,138.00
13/02/2024	IN	TI/35328765	31454855		PARVATHY SUBRAMANIAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	36,868.00
14/02/2024	IN	TI/35330942	31457029		SUSAN KURIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,164.00	0.00	41,032.00

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15/02/2024	IN	TI/35333398	31459475		SANEEP P A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	42,420.00
19/02/2024	IN	TI/35338984	31465054		BHAVANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	45,196.00
20/02/2024	IN	TI/35339676	31465750		MARY ANN JONGAN LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-45	5,437.00	0.00	50,633.00
20/02/2024	IN	TI/35341038	31467110		THANKAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,47,31,32,36,37	278.00	0.00	50,911.00
21/02/2024	IN	TI/35341350	31467421		MATHEWS LEON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	52,299.00
23/02/2024	IN	TI/35346542	31472604		THANKAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,47,31,32,36,37	6,536.00	0.00	58,835.00
26/02/2024	IN	TI/35349814	31475875		BONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	60,223.00
27/02/2024	RC		16152914	Bank Transfer		0.00	22,258.00	37,965.00
28/02/2024	IN	TI/35352641	31478701		NARENDRA NATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	41,110.00
29/02/2024	IN	TI/35355548	31481611		ZEENATH MAJEED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,32,33	5,552.00	0.00	46,662.00
06/03/2024	IN	TI/35363929	31489996		KOCHU RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	48,050.00
07/03/2024	IN	TI/35364478	31490557		RAM KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	49,438.00
13/03/2024	IN	TI/35374337	31500407		SUSAN JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	50,826.00
17/03/2024	IN	TI/35380405	31506500		SUSAN JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	53,602.00
17/03/2024	IN	TI/35380417	31506512		CRYSTAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	57,766.00
22/03/2024	IN	TI/35387740	31513848		SASI MATHEW DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	58,496.00
23/03/2024	IN	TI/35389397	31515505		CRYSTAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	59,884.00
25/03/2024	IN	TI/35392734	31518836		JALEEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	64,048.00
27/03/2024	RC		16167909	Bank Transfer		0.00	46,662.00	17,386.00
02/04/2024	IN	TIKER/45002793	41002777		SADANANDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	5,552.00	0.00	22,938.00

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02/04/2024	IN	TIKER/45003499	41003477		HEMA PANICKER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	15,724.00	0.00	38,662.00
03/04/2024	IN	TIKER/45003890	41003865		ANSA C S DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	39,392.00
08/04/2024	IN	TIKER/45011617	41011553		MATHEW JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	43,556.00
09/04/2024	IN	TIKER/45014518	41014429		AMAL ROSE DENNIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	49,843.00
16/04/2024	IN	TIKER/45024585	41024443		SATHEESH CHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	52,619.00
17/04/2024	IN	TIKER/45024848	41024704		ZAKHARIA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	53,312.00
19/04/2024	IN	TIKER/45029858	41029673		MOLLY KUNJUMON DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	53,699.00
20/04/2024	IN	TIKER/45031547	41031359		SANTHOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	55,087.00
21/04/2024	IN	TIKER/45031768	41031580		JAYADEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	57,863.00
23/04/2024	IN	TIKER/45034763	41034553		RAMESH T R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	63,415.00
26/04/2024	IN	TIKER/45039089	41038852		MOLLY KUNJUMON DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-44,45,46,47,34,35,3 6,37	8,090.00	0.00	71,505.00
26/04/2024	IN	TIKER/45039947	41039710		JEWEL BENNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	72,893.00
30/04/2024	RC		26014371	Bank Transfer		0.00	17,386.00	55,507.00
01/05/2024	IN	TIKER/45046584	41046316		HOLIN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	57,492.00
04/05/2024	IN	TIKER/45050703	41050419		MOLLY KUNJUMON DENTCARE ACRYLIC LIGH CURE COATING-44,45,46,47,34,35,36,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6,37	2,399.00	0.00	59,891.00
04/05/2024	IN	TIKER/45051077	41050793		THRESIAMA KURIEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	61,279.00
04/05/2024	IN	TIKER/45051268	41050983		CHACKO VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	62,667.00
06/05/2024	IN	TIKER/45052941	41052650		LINI ROBBERT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,36	2,776.00	0.00	65,443.00

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06/05/2024	IN	TIKER/45053005	41052713		MEREENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	68,219.00
07/05/2024	IN	TIKER/45056176	41056708		JAYADEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	70,995.00
						<b>919,152.97</b>	<b>848,157.97</b>	
							*Period Closing Bal.:	70,995.00