



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/06/2024
IDU000067 - JOIS MICHEAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/03/2022	IN	SA2100384076	9690		MARIYAMMA 269c. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L DIRECT DELIVERY	4,682.00	0.00	4,682.00
12/03/2022	IN	SA2100385842	9689		LUCY 269c. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L DIRECT DELIVERY	4,682.00	0.00	9,364.00
13/03/2022	IN	SA2100387048	4241		KALYANI 268c.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE U&L DENTURE DIRECT DELIVERY	7,818.00	0.00	17,182.00
13/03/2022	IN	SA2100387042	4240		JOSE 268c.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE U&L DENTURE DIRECT DELIVERY	7,818.00	0.00	25,000.00
29/08/2022	RC		6060992	Bank Transfer		0.00	22,500.00	2,500.00
06/10/2022	IN	SA2200265653	1265281		LEELAMMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,22 ,24 ,25 ,26 ,27	2,615.00	0.00	5,115.00
10/10/2022	IN	SA2200270668	1270298		LEELAMMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,22 ,24 ,25 ,26 ,27	2,615.00	0.00	7,730.00
14/10/2022	RC		6082883	Bank Transfer		0.00	2,615.00	5,115.00
17/10/2022	IN	SA2200280130	1279745		PHILOMINA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	6,942.00
27/10/2022	JE		1160404			0.00	2,500.00	4,442.00
27/10/2022	IN	SA2200293019	1292641		ANSONA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	7,408.00
30/10/2022	IN	SA2200296012	1295626		PHILOMINA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	1,827.00	0.00	9,235.00
31/10/2022	RC		6088805	Bank Transfer		0.00	2,966.00	6,269.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/11/2022	IN	SA2200300610	1300242		THANKAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	8,096.00
04/11/2022	IN	SA2200302003	1301634		BABU 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,229.00	0.00	11,325.00
09/11/2022	IN	SA2200308417	1308050		JESSY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,24 ,25	3,140.00	0.00	14,465.00
11/11/2022	IN	SA2200311268	1310907		BABU 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,229.00	0.00	17,694.00
11/11/2022	IN	SA2200311687	1311325		THANKAMMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	19,521.00
11/11/2022	RC		6094454	Bank Transfer		0.00	4,442.00	15,079.00
14/11/2022	IN	SA2200314673	1314311		SICILY JOSEPH 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-22	1,045.00	0.00	16,124.00
17/11/2022	IN	SA2200318800	1318432		ALIYAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	17,951.00
20/11/2022	IN	SA2200323979	1323614		SICILY JOSEPH 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-22	1,045.00	0.00	18,996.00
24/11/2022	IN	SA2200329070	1328930		ALIYAMMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	20,823.00
26/11/2022	IN	SA2200332079	1332177		MANU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 ,23 ,24	14,831.00	0.00	35,654.00
26/11/2022	IN	SA2200331900	1331999		RAJAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	37,481.00

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26/11/2022	IN	SA2200331872	1331971		KUTTAPAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37 ,46 ,47	179.00	0.00	37,660.00
30/11/2022	RC		6101928	Bank Transfer		0.00	15,593.00	22,067.00
02/12/2022	IN	SA2200339807	1339894		JOSE 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	23,894.00
02/12/2022	IN	SA2200340716	1340801		NIJO 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,45 ,46 ,47	2,095.00	0.00	25,989.00
03/12/2022	IN	SA2200342324	1342404		MARY VARGHESE 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	27,816.00
05/12/2022	IN	SA2200344068	1344145		SUNU SAJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	30,782.00
08/12/2022	IN	SA2200348435	1348510		KUTTAPPAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46	14,264.00	0.00	45,046.00
08/12/2022	IN	SA2200348317	1348392		NIJO 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,45 ,46 ,47	2,095.00	0.00	47,141.00
09/12/2022	IN	SA2200349241	1349322		PRINCE 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18	5,460.00	0.00	52,601.00
16/12/2022	IN	SA2200358119	1358597		KUTTAPPAN P K 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	54,691.00
16/12/2022	IN	SA2200358379	1358854		RAJAN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	56,518.00
17/12/2022	IN	SA2200360629	1361097		PRINCE 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18	4,914.00	0.00	61,432.00
17/12/2022	IN	SA2200359846	1360318		JOSE 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	63,259.00
21/12/2022	IN	SA2200364839	1365317		JOY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,25	3,140.00	0.00	66,399.00
22/12/2022	IN	SA2200366733	1367206		ALICE 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,44 ,45 ,46 ,47	4,190.00	0.00	70,589.00

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22/12/2022	IN	SA2200366829	1367302		AMAL JERRY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	76,522.00
22/12/2022	IN	SA2200367172	1367642		DHANYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	82,455.00
22/12/2022	IN	SA2200367281	1367751		MARY VARGHESE 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	84,282.00
23/12/2022	RC		6112551	Bank Transfer		0.00	25,000.00	59,282.00
24/12/2022	RC		6113262	Bank Transfer		0.00	8,454.00	50,828.00
24/12/2022	IN	SA2200370114	1370584		AKHIL 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	52,125.00
28/12/2022	IN	SA2200375669	1376135		ANEESHA 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	54,719.00
30/12/2022	IN	SA2200378607	1379075		ANIES 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,43 ,44 ,45 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-22 ,23 ,24 ,25 ,26 ,27	4,709.00	0.00	59,428.00
05/01/2023	IN	SA2200385152	1385624		ANNAKUTTY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	62,043.00
06/01/2023	IN	SA2200387247	1387715		VINCENT 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-21 ,22 ,23	3,140.00	0.00	65,183.00
09/01/2023	RC		6119389	Bank Transfer		0.00	9,157.00	56,026.00
12/01/2023	IN	SA2200394835	1395308		SR ANEESHA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	57,323.00
12/01/2023	IN	SA2200395232	1395705		SHIBU MANI 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,38 ,46 ,47	8,789.00	0.00	66,112.00
13/01/2023	IN	SA2200397631	1398098		JYOTHISH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	72,045.00
14/01/2023	IN	SA2200398082	1398549		APARNA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	77,232.00
16/01/2023	RC		6122596	Bank Transfer		0.00	23,818.00	53,414.00
17/01/2023	IN	SA2200401733	1402200		KOCHU PAPPY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26	6,143.00	0.00	59,557.00
18/01/2023	IN	SA2200403587	1404057		FEBIN ELDO 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	60,854.00
18/01/2023	IN	SA2200402941	1403411		ANNAKUTTY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	63,469.00

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18/01/2023	IN	SA2200403228	1403698		ALICE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-22 ,23 ,24 ,25 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-36 ,37 ,43 ,44 ,45 ,46 ,47	4,709.00	0.00	68,178.00
21/01/2023	IN	SA2200407436	1407908		PRINCE AUGUSTINE 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,46 ,47 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-24 ,25 ,26 ,27	2,058.00	0.00	70,236.00
21/01/2023	IN	SA2200407495	1407966		SALY GEORGE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,24 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,36 ,41 ,42 ,43 ,44 ,46	4,709.00	0.00	74,945.00
21/01/2023	IN	SA2200408239	1408705		ANU THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	76,903.00
24/01/2023	RC		6125825	Bank Transfer		0.00	24,359.00	52,544.00
25/01/2023	IN	SA2200412634	1413099		KOCHU PAPPY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26	5,528.00	0.00	58,072.00
27/01/2023	IN	SA2200415485	1415935		SR CLARA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	58,650.00
27/01/2023	IN	SA2200414927	1415384		SR CLARA 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	63,044.00
28/01/2023	IN	SA2200417217	1417670		SALY GEORGE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,24 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,46	4,709.00	0.00	67,753.00
29/01/2023	IN	SA2200417910	1418359		BINDU MURALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13	1,958.00	0.00	69,711.00
30/01/2023	RC		6127884	Bank Transfer		0.00	16,481.00	53,230.00
03/02/2023	IN	SA2200425936	1426371		DEVASIA M K 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	55,314.00
03/02/2023	IN	SA2200425383	1425819		LISSY SUNNY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	61,247.00
04/02/2023	IN	SA2200428136	1428563		KOCHUPAPPY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,44 ,46	2,095.00	0.00	63,342.00
04/02/2023	IN	SA2200427678	1428107		ALAN SUNNY 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	65,936.00

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08/02/2023	IN	SA2200431920	1432345		PHILOMINA GEORGE 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	67,070.00
08/02/2023	IN	SA2200431921	1432346		JILU TOMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	69,028.00
09/02/2023	IN	SA2200433444	1433864		DR KAROL JOSEPH 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	73,422.00
09/02/2023	IN	SA2200433623	1434043		JISMON SYRIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 ,46	7,833.00	0.00	81,255.00
09/02/2023	IN	SA2200433639	1434058		ANU FRANCIS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 ,38	5,875.00	0.00	87,130.00
10/02/2023	RC		6134151	Bank Transfer		0.00	17,902.00	69,228.00
10/02/2023	IN	SA2200435618	1436034		DELNA ANTONY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	71,186.00
11/02/2023	IN	SA2200437312	1437728		PRINCE AUGUSTINE 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,46 ,47 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-24 ,25 ,26 ,27	2,058.00	0.00	73,244.00
11/02/2023	IN	SA2200436696	1437114		KOCHUPAPPY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,44 ,46	2,095.00	0.00	75,339.00
13/02/2023	IN	SA2200439308	1439720		SELIN CYRIL 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,46 ,47	4,190.00	0.00	79,529.00
14/02/2023	IN	2302290231	7016824	Based On Sales Orders 17840.	SOORYAMOL S SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	80,159.00
15/02/2023	IN	SA2200442925	1443327		DA GOPINADH 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	83,089.00
16/02/2023	IN	SA2200443386	1443791		ASWATHY JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	85,047.00
20/02/2023	IN	SA2200448140	1448545		BISMI BIJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	87,005.00
22/02/2023	IN	SA2200451823	1452218		PRINCE AUGUSTINE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	4,190.00	0.00	91,195.00
23/02/2023	IN	SA2200453322	1453712		JANCY MANI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,32 ,41 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,704.00	0.00	93,899.00
23/02/2023	IN	SA2200452821	1453212		CHRISTEENA BENNY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	95,196.00
24/02/2023	RC		6140040	Bank Transfer		0.00	23,563.00	71,633.00

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25/02/2023	IN	SA2200457312	1457698		PRINCE AUGUSTINE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	4,190.00	0.00	75,823.00
27/02/2023	IN	SA2200458706	1459096		JOSLINE JOSEPH 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	78,753.00
28/02/2023	IN	SA2200460727	1461106		DEVASIA M K 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	80,837.00
28/02/2023	IN	SA2200460772	1461151		CHACKO 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,18	7,781.00	0.00	88,618.00
01/03/2023	RC		6142283	Bank Transfer		0.00	23,730.00	64,888.00
02/03/2023	IN	SA2200463226	1463608		JOJIMOL GEORGE 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	67,482.00
03/03/2023	IN	SA2200465910	1466277		JANCY MANI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,32 ,41 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,704.00	0.00	70,186.00
03/03/2023	IN	SA2200465538	1465910		SALI CHERYAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	72,013.00
03/03/2023	IN	SA2200464903	1465277		SARASAMMA SASI 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	74,607.00
03/03/2023	IN	SA2200464277	1464656		PHILOMINA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	75,741.00
06/03/2023	IN	SA2200469319	1469687		ASHLEY JOSEPH 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	80,135.00
07/03/2023	IN	SA2200469629	1470009		LALY 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	84,529.00
08/03/2023	IN	SA2200472316	1472689		SUMA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13	3,890.00	0.00	88,419.00
08/03/2023	IN	SA2200472396	1472769		SANDHYA SAJI KUMAR 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	92,813.00
08/03/2023	IN	SA2200472681	1473053		ANN MARIYA JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-11	1,958.00	0.00	94,771.00
08/03/2023	IN	SA2200472761	1473133		MATHEW MATHEW 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	96,236.00
08/03/2023	IN	SA2200472785	1473157		GEETHU SOMAN 27a. DENTCARE NOVA W/DIE-24 ,36	2,594.00	0.00	98,830.00
09/03/2023	IN	SA2200473204	1473579		THOMAS JOSEPH 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	104,017.00

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09/03/2023	IN	SA2200473608	1473982		SALI CHERIYAN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	105,844.00
09/03/2023	IN	SA2200473668	1474042		DAISY BABY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,41 ,42 ,44	4,190.00	0.00	110,034.00
11/03/2023	IN	SA2200476816	1477181		SAROJINI V R 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,36 ,41 ,44 ,45	2,615.00	0.00	112,649.00
13/03/2023	IN	SA2200477717	1478087		SAJEEVAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	113,946.00
16/03/2023	RC		6149910	Bank Transfer		0.00	24,770.00	89,176.00
17/03/2023	IN	SA2200484393	1484761		SREEJA SAJI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	90,473.00
18/03/2023	IN	SA2200486278	1486641		SAROJINI V R 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,41 ,44 ,45	2,615.00	0.00	93,088.00
21/03/2023	IN	SA2200489069	1489428		ANJU 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	96,978.00
22/03/2023	IN	SA2200491382	1491732		HIMA PAUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	99,944.00
24/03/2023	IN	SA2200494291	1494633		SARADHA C N 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	103,834.00
24/03/2023	RC		6153232	Bank Transfer		0.00	23,307.00	80,527.00
25/03/2023	IN	SA2200495853	1496191		BABY 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	81,824.00
25/03/2023	IN	SA2200496272	1496608		JAYASREE 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	83,121.00
26/03/2023	IN	SA2200496851	1497186		JOSE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-17 ,23 ,25 ,26 ,27	2,095.00	0.00	85,216.00
28/03/2023	IN	SA2200499185	1499527		LEELA RAVI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	87,043.00
28/03/2023	IN	SA2200498917	1499260		DALPHY MANI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-12 ,13	3,140.00	0.00	90,183.00
29/03/2023	IN	SA2200500980	1501316		SARADA L N 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	96,667.00
30/03/2023	IN	SA2200501716	1502055		ANJU 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	100,557.00
30/03/2023	IN	SA2200501810	1502149		SREEJITH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	102,022.00

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31/03/2023	IN	SA2200502915	1503252		SREEKALA MANU 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	104,952.00
03/04/2023	IN	SA2300002061	31002055		SHERLY KURIACHAN 19a.M L S CROWN/BRIDGE-21 ,22 ,23	4,394.00	0.00	109,346.00
04/04/2023	IN	SA2300004417	31004406		SREEJITH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	110,811.00
04/04/2023	IN	SA2300004529	31004515		NITHIN ROY 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	112,108.00
05/04/2023	IN	SA2300004839	31004825		GEORGE 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	115,998.00
06/04/2023	IN	SA2300007178	31007160		LEELA RAVI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	117,825.00
06/04/2023	IN	SA2300007778	31007760		LALITHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,21 ,22	3,140.00	0.00	120,965.00
08/04/2023	IN	SA2300008157	31008139		SABIN SABU 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	122,262.00
08/04/2023	IN	SA2300008666	31008647		DIVYA SUNNY 27a. DENTCARE NOVA W/DIE-44 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	4,263.00	0.00	126,525.00
10/04/2023	IN	SA2300010434	31010419		FATHIMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46	3,140.00	0.00	129,665.00
11/04/2023	RC		16003684	Bank Transfer		0.00	24,319.00	105,346.00
11/04/2023	RC		16003689	Bank Transfer		0.00	24,320.00	81,026.00
13/04/2023	IN	SA2300014999	31014985		SNEEHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	82,323.00
14/04/2023	IN	SA2300016829	31016813		SUNNY 27a. DENTCARE NOVA W/DIE-46 ,47 ,48	3,890.00	0.00	86,213.00
14/04/2023	IN	SA2300017103	31017085		OMANA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44	9,077.00	0.00	95,290.00
16/04/2023	IN	SA2300018976	31018949		NIDHIN 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36 ,37	6,484.00	0.00	101,774.00
16/04/2023	IN	SA2300019224	31019196		MURUGAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	103,239.00
17/04/2023	IN	SA2300020615	31020590		RAKHU 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	104,536.00
18/04/2023	IN	SA2300021790	31021769		JIEO 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	105,833.00
18/04/2023	IN	SA2300021764	31021744		AMRUTHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	107,130.00
18/04/2023	IN	SA2300021743	31021723		AJAI KUMAR 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	108,427.00
20/04/2023	RC		16007773	Bank Transfer		0.00	24,108.00	84,319.00
20/04/2023	IN	SA2300024696	31024686		RASMI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	86,409.00

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22/04/2023	RC		16008815	Bank Transfer		0.00	20,030.00	66,379.00
27/04/2023	IN	SA2300031835	31031812		JANS 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	67,676.00
27/04/2023	IN	SA2300032602	31032577		MATHAI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	68,973.00
28/04/2023	IN	SA2300033704	31033681		RAVEEDRA 19a.M L S CROWN/BRIDGE-31	1,465.00	0.00	70,438.00
29/04/2023	RC		16012169	Bank Transfer		0.00	12,175.00	58,263.00
29/04/2023	IN	SA2300035020	31034992		BYJU 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	62,153.00
01/05/2023	IN	SA2300037121	31037085		PRINCY KURIAKOSE 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	63,450.00
02/05/2023	IN	SA2300037504	31037474		LAYA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	64,747.00
03/05/2023	IN	SA2300040003	31039971		VIJAYA RAJU 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-45 ,46 ,47 ,48	2,730.00	0.00	67,477.00
04/05/2023	IN	SA2300040138	31040111		ATHRA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	68,942.00
04/05/2023	RC		16018712	Bank Transfer		0.00	15,000.00	53,942.00
05/05/2023	IN	SA2300041492	31041462		SILJI 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	58,336.00
05/05/2023	IN	SA2300041507	31041477		BENNY 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	62,226.00
05/05/2023	RC		16014857	Bank Transfer		0.00	3,433.00	58,793.00
06/05/2023	IN	SA2300042905	31042871		SURESH 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	61,723.00
07/05/2023	IN	SA2300044247	31044211		GOPI 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	66,910.00
10/05/2023	IN	SA2300047818	31047785		VIJAYA RAJU 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-45 ,46 ,47 ,48	2,457.00	0.00	69,367.00
10/05/2023	IN	SA2300047869	31047836		AKHIL 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	73,761.00
10/05/2023	IN	SA2300048096	31048063		OMANA CHLLAPAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-32 ,37 ,45 ,46	2,095.00	0.00	75,856.00
11/05/2023	IN	SA2300048776	31048743		MANOJ 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	78,786.00
11/05/2023	IN	SA2300049626	31049587		SASIDHARAN 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	80,251.00
11/05/2023	IN	SA2300049693	31049654		BINCY 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	81,548.00
12/05/2023	IN	SA2300050475	31050441		JAMEELA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24	2,615.00	0.00	84,163.00

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13/05/2023	IN	SA2300052740	31052717		OMANA CHELAPAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-32 ,37 ,45 ,46	2,095.00	0.00	86,258.00
14/05/2023	IN	SA2300052992	31052968		SANTHOSH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	87,555.00
16/05/2023	RC		16020312	Bank Transfer		0.00	24,603.00	62,952.00
18/05/2023	IN	SA2300057701	31057677		JAMEELA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24	2,615.00	0.00	65,567.00
19/05/2023	IN	TI/35000029	31064399		SIBIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	2,930.00	0.00	68,497.00
22/05/2023	IN	SA2300061937	31061918		THRESIAMMA JOY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12 ,15 ,16 ,27	2,095.00	0.00	70,592.00
25/05/2023	RC		16023880	Bank Transfer		0.00	15,227.00	55,365.00
25/05/2023	IN	SA2300065910	31067032		SARADHA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	57,959.00
25/05/2023	IN	SA2300065942	31067064		RESBY 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	59,256.00
26/05/2023	IN	SA2300067616	31069865		RAMYA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	60,553.00
27/05/2023	IN	SA2300069509	31072156		ANJANA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	61,850.00
27/05/2023	IN	SA2300069769	31072416		JANCY 19a.M L S CROWN/BRIDGE-12 ,13 ,14	4,394.00	0.00	66,244.00
30/05/2023	IN	SA2300071601	31074581		JEENA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	71,431.00
31/05/2023	IN	SA2300073845	31077094		MANJU 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	72,728.00
31/05/2023	IN	SA2300074231	31077479		ROBIN 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	76,618.00
02/06/2023	RT	31061918	131001738	Based On A/R Invoices 31061918.		0.00	2,095.00	74,523.00
02/06/2023	RC		16027984	Bank Transfer		0.00	18,963.00	55,560.00
02/06/2023	IN	SA2300076090	31080072		THRESIAMMA JOY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-12 ,15 ,16	1,570.00	0.00	57,130.00
03/06/2023	RT	31080072	131001772	Based On A/R Invoices 31080072.		0.00	1,570.00	55,560.00
03/06/2023	IN	SA2300078232	31082623		THRESIAMMA JOY 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-12 ,15 ,16	788.00	0.00	56,348.00
03/06/2023	IN	SA2300078234	31082625		THRESIAMMA JOY 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-12 ,15 ,16	788.00	0.00	57,136.00
10/06/2023	IN	SA2300085665	31092736		SANTHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	58,433.00

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10/06/2023	IN	SA2300085649	31092720		ANJU 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-14 ,15 ,24 , 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-36 ,37 ,46 ,47	2,541.00	0.00	60,974.00
10/06/2023	IN	SA2300085577	31092648		BALAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	62,932.00
16/06/2023	IN	SA2300092188	31101361		TANIA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	64,229.00
16/06/2023	IN	SA2300093203	31102375		BINS 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	70,088.00
16/06/2023	RC		16034808	Bank Transfer		0.00	24,073.00	46,015.00
18/06/2023	IN	SA2300095006	31104805		MINI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	47,312.00
20/06/2023	IN	SA2300096726	31106863		JEENA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	50,242.00
20/06/2023	IN	SA2300096881	31107018		BEENA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	51,539.00
23/06/2023	IN	SA2300101603	31112769		BEENA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,16 ,26	3,140.00	0.00	54,679.00
24/06/2023	IN	SA2300102804	31114357		RAJEEN A 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	58,569.00
24/06/2023	IN	TI/35011597	31115059		AMMINI JOY DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 35,36,37	3,145.00	0.00	61,714.00
26/06/2023	IN	SA2300103986	31115908		MARIYA 29 DENTCARE NOVA FULL METAL W/DIE-36 , 27a. DENTCARE NOVA W/DIE-15 ,26	3,119.00	0.00	64,833.00
26/06/2023	IN	SA2300103988	31115910		JEFFIN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	66,130.00
29/06/2023	IN	SA2300108686	31121920		JOEL 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	67,595.00
30/06/2023	RC		16040549	Bank Transfer		0.00	24,505.00	43,090.00
05/07/2023	IN	SA2300115389	31131662		PRASANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 ,46 ,47	4,703.00	0.00	47,793.00
06/07/2023	IN	SA2300115552	31132453		FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	49,181.00
06/07/2023	IN	SA2300116264	31133160		ANJU 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-14 ,15 ,24	2,541.00	0.00	51,722.00
06/07/2023	IN	TI/35017315	31133954		AMMINI JOY DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,34,35,36,37	3,145.00	0.00	54,867.00
07/07/2023	IN	SA2300116470	31134962		ABIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	56,255.00

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07/07/2023	IN	SA2300116786	31135278		SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	57,643.00
11/07/2023	IN	TI/35021449	31140563		ASMABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	59,030.00
12/07/2023	IN	TI/35022281	31141750		SHERLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,22,23	5,548.00	0.00	64,578.00
13/07/2023	IN	TI/35023719	31143742		ALAN THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	66,146.00
14/07/2023	IN	TI/35025470	31146211		ELSAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,46,47,36	5,237.00	0.00	71,383.00
14/07/2023	IN	TI/35024831	31145578		SHAMNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	72,770.00
14/07/2023	IN	SA2300120226	31145097		SASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	74,338.00
15/07/2023	IN	SA2300120732	31146623		SEETHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26	3,135.00	0.00	77,473.00
15/07/2023	IN	TI/35026056	31147511		ELSAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	79,041.00
19/07/2023	IN	TI/35029816	31152528		ASHA LIJO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	80,609.00
19/07/2023	IN	TI/35030292	31153004		MINI REGHU (BLHESTAR) DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23	26,916.00	0.00	107,525.00
19/07/2023	IN	TI/35031010	31153721		RANJANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	115,363.00
20/07/2023	IN	TI/35032515	31155482		GIRIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,774.00	0.00	118,137.00
20/07/2023	IN	TI/35031899	31154869		MINI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,25	3,925.00	0.00	122,062.00
20/07/2023	RC		16050665	Bank Transfer		0.00	24,838.00	97,224.00
21/07/2023	IN	TI/35032815	31156059		MINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	98,611.00
21/07/2023	IN	TI/35033877	31157119		AMBILY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	103,314.00
26/07/2023	RC		16053212	Bank Transfer		0.00	24,928.00	78,386.00
28/07/2023	IN	TI/35043289	31167302		REEBA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	80,998.00
28/07/2023	IN	TI/35044049	31168059		SALY THOMAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,15,16,17,21,22,23,24,25,26	423.00	0.00	81,421.00

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28/07/2023	IN	TI/35044724	31168733		MANJU JAEMON DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,16,25	3,925.00	0.00	85,346.00
29/07/2023	IN	TI/35044942	31169027		RAJU K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	90,049.00
29/07/2023	IN	TI/35045863	31169946		JAYACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,387.00	0.00	91,436.00
30/07/2023	IN	TI/35046673	31170767		SREEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,387.00	0.00	92,823.00
31/07/2023	RC		16055663	Bank Transfer		0.00	24,122.00	68,701.00
01/08/2023	IN	TI/35048784	31173043		MANGAMMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-45,46	1,181.00	0.00	69,882.00
02/08/2023	IN	TI/35050475	31174811		SALY THOMAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,15,16,17,21,22,23, 24,25	2,615.00	0.00	72,497.00
02/08/2023	IN	TI/35051777	31176108		AELIYAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,548.00	0.00	78,045.00
04/08/2023	IN	TI/35053832	31178281		ADHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	79,613.00
04/08/2023	IN	TI/35055343	31179788		ANNMARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	81,181.00
06/08/2023	IN	TI/35057321	31181825		BINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	82,569.00
07/08/2023	IN	TI/35058206	31182749		AKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	84,137.00
08/08/2023	IN	TI/35060476	31185062		MANGAMMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-45,46,36	788.00	0.00	84,925.00
11/08/2023	IN	TI/35065923	31190606		SALY THOMAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,15,16,17,21,2 2,23,24,25	3,922.00	0.00	88,847.00
12/08/2023	IN	TI/35066528	31191228		SREEKUTTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	90,235.00
12/08/2023	IN	TI/35066825	31191522		SUNITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36,37	1,570.00	0.00	91,805.00
12/08/2023	IN	TI/35067142	31191836		AKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	93,373.00
14/08/2023	IN	TI/35068468	31193193		THANKAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15,22	3,925.00	0.00	97,298.00
14/08/2023	IN	TI/35068780	31193498		BENNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	98,866.00
14/08/2023	IN	TI/35069592	31194276		SALY GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	100,434.00
17/08/2023	RC		16063719	Bank Transfer		0.00	16,406.00	84,028.00

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18/08/2023	IN	TI/35074984	31199695		SHAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	85,416.00
19/08/2023	IN	TI/35077385	31202053		ELDHOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31	5,552.00	0.00	90,968.00
20/08/2023	IN	TI/35078528	31203180		ALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	92,536.00
21/08/2023	IN	TI/35080043	31204702		SUNITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36,37	2,355.00	0.00	94,891.00
21/08/2023	IN	TI/35080492	31205149		SUNITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	96,459.00
21/08/2023	RC		16065443	Bank Transfer		0.00	24,602.00	71,857.00
23/08/2023	IN	TI/35082706	31207398		SHIMMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	73,245.00
24/08/2023	IN	TI/35085691	31210392		MARIYAPPAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32,33	5,237.00	0.00	78,482.00
24/08/2023	IN	TI/35084656	31209360		JHON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 35,36,37 , DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 35,36,37	5,759.00	0.00	84,241.00
25/08/2023	IN	TI/35086783	31211499		VEERAMANI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	86,853.00
25/08/2023	IN	TI/35086863	31211579		SHAKEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	88,421.00
25/08/2023	IN	TI/35087048	31211764		JALAJAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,43,34,35	5,237.00	0.00	93,658.00
26/08/2023	IN	TI/35088072	31212792		JALAJAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	95,046.00
26/08/2023	IN	TI/35088945	31213662		ANUGRAHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	96,434.00
30/08/2023	IN	TI/35092487	31217258		CHRISTO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	100,598.00
30/08/2023	IN	TI/35092923	31217694		ADITHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	101,986.00
02/09/2023	RC		16070409	Bank Transfer		0.00	24,434.00	77,552.00
05/09/2023	IN	TI/35100855	31225688		SREEKUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	79,120.00
07/09/2023	IN	TI/35103913	31228745		MINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	82,255.00
07/09/2023	IN	TI/35104561	31229391		ROSAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	86,958.00

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09/09/2023	IN	TI/35106961	31231810		DEVASITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	88,346.00
09/09/2023	IN	TI/35108128	31232972		SHERLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	89,734.00
11/09/2023	IN	TI/35109961	31234808		SASIDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	91,302.00
12/09/2023	IN	TI/35111277	31236125		LEELA THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,12	3,925.00	0.00	95,227.00
13/09/2023	IN	TI/35112312	31237169		MOHANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	99,391.00
14/09/2023	IN	TI/35114484	31239342		JOMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	100,959.00
14/09/2023	IN	TI/35114996	31239853		PADMADAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	102,527.00
15/09/2023	IN	TI/35117127	31241980		JHON DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-11,12,15,16,17,24,2 5,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,15,16,17,24,2 5,26	8,639.00	0.00	111,166.00
18/09/2023	IN	TI/35120474	31245327		SOUMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	112,734.00
18/09/2023	IN	TI/35120106	31244960		CHANDRIKA KUNJUMON DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14,15,16,17,41,42,43, 44,45,46,31,32,33	13,671.00	0.00	126,405.00
18/09/2023	RC		16078332	Bank Transfer		0.00	26,916.00	99,489.00
19/09/2023	RC		16078737	Bank Transfer		0.00	12,088.00	87,401.00
20/09/2023	IN	TI/35123457	31248326		JAYAPRADAP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	90,546.00
21/09/2023	IN	TI/35124666	31249543		SHIBU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	103,125.00
22/09/2023	IN	TI/35126469	31251334		CHANDRIKA KUNJUMON DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16,17,41,4 2,43,44,45,46,31,32,33	9,844.00	0.00	112,969.00
23/09/2023	IN	TI/35127646	31252510		SHIBY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31,32,33	4,703.00	0.00	117,672.00
23/09/2023	IN	TI/35128497	31253358		AJI MON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	119,240.00
25/09/2023	IN	TI/35130808	31255679		BINDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	120,808.00
27/09/2023	IN	TI/35133085	31257971		SABUMON R DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	123,420.00
30/09/2023	RC		16083922	Bank Transfer		0.00	24,473.00	98,947.00

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01/10/2023	IN	TI/35139896	31264794		LIGI THOMAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,25,26,27	2,615.00	0.00	101,562.00
03/10/2023	IN	TI/35141640	31266538		SACHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	102,950.00
04/10/2023	IN	TI/35142944	31267844		ABIGEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	104,338.00
05/10/2023	IN	TI/35143691	31268587		MARLAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	105,726.00
05/10/2023	IN	TI/35144047	31268943		MOLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	109,890.00
09/10/2023	RC		16088552	Bank Transfer		0.00	24,538.00	85,352.00
13/10/2023	IN	TI/35156996	31281899		LALU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	86,920.00
15/10/2023	IN	TI/35159441	31284343		SINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	88,488.00
16/10/2023	IN	TI/35159795	31284699		LIGI THOMAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,26,2 7	3,922.00	0.00	92,410.00
16/10/2023	IN	TI/35160143	31285045		DELTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	95,545.00
17/10/2023	IN	TI/35161155	31286061		SIMI SABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,552.00	0.00	101,097.00
19/10/2023	IN	TI/35166009	31290917		SINCY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,24 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,24	3,665.00	0.00	104,762.00
22/10/2023	IN	TI/35169398	31294296		CHACKO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	107,897.00
25/10/2023	IN	TI/35172992	31297894		ANJALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	109,465.00
25/10/2023	IN	TI/35173389	31298288		DEVASIYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36	3,925.00	0.00	113,390.00
28/10/2023	IN	TI/35177715	31302614		REEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	114,958.00
31/10/2023	RC		16098696	Bank Transfer		0.00	25,000.00	89,958.00
31/10/2023	IN	TI/35179525	31304431		SASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	91,346.00
01/11/2023	RC		16099263	Bank Transfer		0.00	7,291.00	84,055.00
03/11/2023	IN	TI/35184836	31309744		SUKUMARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	85,443.00
04/11/2023	IN	TI/35187279	31312182		DONA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	87,011.00

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04/11/2023	IN	TI/35186071	31310976		RIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	88,579.00
06/11/2023	IN	TI/35188380	31313285		ASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	90,147.00
09/11/2023	IN	TI/35192970	31317881		SINCY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,24	2,355.00	0.00	92,502.00
09/11/2023	IN	TI/35193168	31318079		KEVIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	3,135.00	0.00	95,637.00
10/11/2023	IN	TI/35195258	31320171		SULOCHANA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	98,782.00
10/11/2023	IN	TI/35195435	31320348		SMITHA AJI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-25,35	5,225.00	0.00	104,007.00
10/11/2023	IN	TI/35195865	31320777		JOSE VARGHESE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36	4,184.00	0.00	108,191.00
11/11/2023	IN	TI/35196151	31321069		CLARAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	114,462.00
12/11/2023	IN	TI/35197472	31322388		LINCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	116,030.00
15/11/2023	IN	TI/35201595	31326614		SWAPNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	117,598.00
16/11/2023	RC		16106000	Bank Transfer		0.00	23,698.00	93,900.00
16/11/2023	IN	TI/35203006	31328025		SINCY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	3,143.00	0.00	97,043.00
17/11/2023	IN	TI/35204728	31329748		JOSE VARGHESE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,36	6,277.00	0.00	103,320.00
18/11/2023	IN	TI/35204805	31329827		USHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	104,888.00
23/11/2023	IN	TI/35212252	31337273		SULOCHANA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	107,401.00
27/11/2023	IN	TI/35217119	31342143		DEEPTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	112,104.00
29/11/2023	RC		16111439	Bank Transfer		0.00	23,811.00	88,293.00
29/11/2023	IN	TI/35219281	31344311		JESSY JOSEPH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,15,16,21,22,23,24,25, 26,41,45,46,31,32,33,34,36	557.00	0.00	88,850.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/11/2023	IN	TI/35221317	31346350		ANWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	90,418.00
07/12/2023	IN	TI/35231485	31356533		JESSY JOSEPH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,15,16,21,22,23,24, 25,26,41,45,46,31,32,33,34,36	5,229.00	0.00	95,647.00
11/12/2023	IN	TI/35236201	31361252		ANITHA NANDHAKUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,24	3,925.00	0.00	99,572.00
13/12/2023	RC		16118244	Bank Transfer		0.00	22,865.00	76,707.00
14/12/2023	IN	TI/35240036	31365085		JESSY JOSEPH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,15,16,21,22,2 3,24,25,26,41,45,46,31,32,33,35,36	7,844.00	0.00	84,551.00
15/12/2023	IN	TI/35242473	31367522		DHANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	86,119.00
15/12/2023	IN	TI/35242560	31367609		VALSAMMA DEVASIA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,26,27	3,665.00	0.00	89,784.00
16/12/2023	IN	TI/35244435	31369484		BINDU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,25,26	1,570.00	0.00	91,354.00
18/12/2023	RC		16120242	Bank Transfer		0.00	23,965.00	67,389.00
18/12/2023	IN	TI/35245503	31370551		RANI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-13,14,24,26	2,573.00	0.00	69,962.00
19/12/2023	IN	TI/35248708	31373748		SHEESA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	71,530.00
19/12/2023	IN	TI/35248564	31373604		VALSAMMA DEVASIA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36	5,498.00	0.00	77,028.00
21/12/2023	IN	TI/35250846	31375884		ANNA MARIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	80,173.00
21/12/2023	IN	TI/35250701	31375740		VIJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	86,463.00
22/12/2023	IN	TI/35253377	31378411		CHARLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	88,031.00
23/12/2023	IN	TI/35255012	31380045		ASHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	89,599.00
29/12/2023	IN	TI/35261710	31386779		VINEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	94,302.00
30/12/2023	RC		16125434	Bank Transfer		0.00	25,000.00	69,302.00
31/12/2023	IN	TI/35265652	31390629		JOBY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	74,005.00
02/01/2024	RC		16126670	Bank Transfer		0.00	5,583.00	68,422.00

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02/01/2024	RC		16126671	Bank Transfer		0.00	25,000.00	43,422.00
02/01/2024	IN	TI/35267506	31392448		SOLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,22,23,24	6,271.00	0.00	49,693.00
03/01/2024	RC		16127148	Bank Transfer		0.00	2,919.00	46,774.00
05/01/2024	IN	TI/35272188	31397017		SAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	49,909.00
09/01/2024	IN	TI/35278501	31403111		SEEMASIBI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	2,095.00	0.00	52,004.00
12/01/2024	IN	TI/35282839	31407286		DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,32	3,925.00	0.00	55,929.00
13/01/2024	IN	TI/35286386	31410599		BINDU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-13,14,24,25,26	2,573.00	0.00	58,502.00
15/01/2024	IN	TI/35287004	31411219		SEEMASIBI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32	3,143.00	0.00	61,645.00
22/01/2024	RT	31369484	131009473	CD/1289/35244435/1570/UNIT CHANGE (AT)		0.00	1,570.00	60,075.00
22/01/2024	IN	TI/35295456	31421551		SHIBU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47,34,35,36,37	4,709.00	0.00	64,784.00
23/01/2024	IN	TI/35297295	31423393		SAIMON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	66,352.00
24/01/2024	IN	TI/35298509	31424605		JAINAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,21,22,23,24,25, 26,27	2,615.00	0.00	68,967.00
25/01/2024	IN	TI/35300897	31426989		ASHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14	2,612.00	0.00	71,579.00
27/01/2024	IN	TI/35304037	31430126		SURESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	74,724.00
30/01/2024	IN	TI/35306846	31432934		STANLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	76,292.00
31/01/2024	RC		16139792	Bank Transfer		0.00	24,286.00	52,006.00
02/02/2024	IN	TI/35312444	31438539		LUSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	53,574.00
06/02/2024	IN	TI/35317677	31443771		JOLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	58,277.00

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07/02/2024	IN	TI/35320713	31446806		SEBASTION MICHEL 3D PRINTED PER JAW (WITH PALATE/SULCUS) IMPLANT CAST-12,14,15,16,17,26,46,34,35,3 6,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,14,15,16,17,26,46,34, 35,36,37	6,815.00	0.00	65,092.00
07/02/2024	IN	TI/35320625	31446718		SOFIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	68,227.00
07/02/2024	IN	TI/35320066	31446160		SISIMOL DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-24	749.00	0.00	68,976.00
07/02/2024	IN	TI/35319564	31445658		ARJUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	70,544.00
08/02/2024	IN	TI/35320940	31447033		MARY MATHEW DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-14,15,21,22,24,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,21,22,24,26 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-14,15,21,22,24,2 6	5,765.00	0.00	76,309.00
09/02/2024	IN	TI/35324323	31450414		JAINAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,21,22,23,2 4,25,26,27	3,922.00	0.00	80,231.00
10/02/2024	IN	TI/35325785	31451878		VISWAMBHARAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-41	1,045.00	0.00	81,276.00
10/02/2024	IN	TI/35324625	31450718		JAINAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35,36,3 7	15,677.00	0.00	96,953.00
12/02/2024	RC		16145865	Bank Transfer		0.00	23,545.00	73,408.00
13/02/2024	IN	TI/35329447	31455534		SEBASTION MICHEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,14,15,16,17,26,4 6,34,35,36,37	6,285.00	0.00	79,693.00
13/02/2024	IN	TI/35329419	31455506		SHIBU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16,23,24,2 5 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,23,24,2 5	7,064.00	0.00	86,757.00
13/02/2024	IN	TI/35329698	31455785		NELSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	88,325.00
13/02/2024	IN	TI/35330004	31456091		MARY MATHEW DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,21,22,24,26	3,143.00	0.00	91,468.00
14/02/2024	IN	TI/35330653	31456741		JELSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	97,739.00

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14/02/2024	IN	TI/35331545	31457627		SATHYA VENI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,24,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,14,15,16,24,26	3,113.00	0.00	100,852.00
15/02/2024	IN	TI/35332018	31458099		SHAINY AJ DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	104,777.00
20/02/2024	IN	TI/35340764	31466836		KURIAKOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	106,345.00
21/02/2024	IN	TI/35341602	31467672		SATHYA VENI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-46,35,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,35,36	3,384.00	0.00	109,729.00
21/02/2024	IN	TI/35341698	31467768		TAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	112,505.00
21/02/2024	IN	TI/35341783	31467852		SUBI ELDHO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-13,14,24	3,925.00	0.00	116,430.00
21/02/2024	IN	TI/35342238	31468307		VISWAMBHARAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-41	1,568.00	0.00	117,998.00
22/02/2024	IN	TI/35344400	31470467		LILLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	120,774.00
22/02/2024	IN	TI/35343707	31469775		MARY MATHEW DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,36	1,570.00	0.00	122,344.00
22/02/2024	IN	TI/35343007	31469075		SISIMOL DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-24	499.00	0.00	122,843.00
23/02/2024	IN	TI/35345783	31471847		PRATHUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	125,978.00
24/02/2024	IN	TI/35346800	31472862		JOSE THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	127,546.00
24/02/2024	IN	TI/35346837	31472899		ALEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	128,934.00
24/02/2024	IN	TI/35347323	31473385		ALLI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,21	1,570.00	0.00	130,504.00
26/02/2024	IN	TI/35348805	31474867		THANKACHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	133,116.00
26/02/2024	IN	TI/35349001	31475063		AYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	134,504.00
26/02/2024	RC		16152062	Bank Transfer		0.00	25,051.00	109,453.00
28/02/2024	IN	TI/35353397	31479457		ANJANA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	110,214.00
28/02/2024	IN	TI/35353721	31479781		JESSY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-22,23,24,25	2,095.00	0.00	112,309.00
29/02/2024	IN	TI/35354149	31480213		BAIKIES LUKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	113,697.00

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29/02/2024	IN	TI/35355576	31481639		AMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	115,265.00
01/03/2024	IN	TI/35357169	31483238		SUSHAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	119,968.00
02/03/2024	IN	TI/35357477	31483550		BEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	121,536.00
02/03/2024	IN	TI/35357487	31483560		BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	123,104.00
05/03/2024	IN	TI/35361817	31487887		SHAIBY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	125,716.00
05/03/2024	IN	TI/35362029	31488098		IRINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	127,104.00
05/03/2024	IN	TI/35362191	31488260		NASHATHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	128,492.00
05/03/2024	IN	TI/35362219	31488288		MARY MATHEW DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,35	2,355.00	0.00	130,847.00
06/03/2024	IN	TI/35363187	31489254		DELTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	133,982.00
06/03/2024	IN	TI/35363258	31489325		GOPALA KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	7,838.00	0.00	141,820.00
07/03/2024	IN	TI/35364682	31490761		SADASIVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	143,388.00
08/03/2024	IN	TI/35366948	31493025		ELDHO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,21	3,925.00	0.00	147,313.00
09/03/2024	IN	TI/35367261	31493340		RAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,23	3,135.00	0.00	150,448.00
12/03/2024	RC		16159877	Bank Transfer		0.00	27,398.00	123,050.00
12/03/2024	IN	TI/35371511	31497586		JELSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	124,618.00
13/03/2024	IN	TI/35373689	31499760		ELSY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,26,35,36	3,140.00	0.00	127,758.00
13/03/2024	IN	TI/35373798	31499869		MOLLY KUTTY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16,34,35,36	3,140.00	0.00	130,898.00
13/03/2024	IN	TI/35374051	31500122		RAM BASUARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-21,24	3,925.00	0.00	134,823.00
14/03/2024	IN	TI/35375268	31501341		JESSY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-22,23,24,25	3,143.00	0.00	137,966.00
14/03/2024	IN	TI/35375367	31501440		JOLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,37	3,135.00	0.00	141,101.00

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15/03/2024	IN	TI/35377896	31503973		REMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	145,804.00
15/03/2024	IN	TI/35378067	31504142		ALLI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,21	2,355.00	0.00	148,159.00
15/03/2024	RC		16161976	Bank Transfer		0.00	28,788.00	119,371.00
21/03/2024	IN	TI/35387246	31513348		ELSY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,26,35,36	4,710.00	0.00	124,081.00
22/03/2024	RC		16165377	Bank Transfer		0.00	24,322.00	99,759.00
23/03/2024	IN	TI/35389192	31515300		JACIKE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	2,956.00	0.00	102,715.00
27/03/2024	IN	TI/35395045	31521142		CILVANIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	8,867.00	0.00	111,582.00
27/03/2024	IN	TI/35395554	31521650		AJI MON DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16	911.00	0.00	112,493.00
28/03/2024	RC		16168340	Bank Transfer		0.00	24,605.00	87,888.00
28/03/2024	IN	TI/35397845	31523940		MOLLY KUTTY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16,34,35,36	4,710.00	0.00	92,598.00
28/03/2024	IN	TI/35397249	31523344		ANISHAKUMARI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12	2,612.00	0.00	95,210.00
04/04/2024	IN	TIKER/45005672	41005638		DIANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	96,778.00
09/04/2024	RC		26004037	Bank Transfer		0.00	27,667.00	69,111.00
10/04/2024	IN	TIKER/45015227	41015137		MOLY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-23,24,25,26	2,095.00	0.00	71,206.00
15/04/2024	IN	TIKER/45022254	41022128		SARASAMMA VARGHESE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,31	3,925.00	0.00	75,131.00
15/04/2024	IN	TIKER/45022475	41022348		AJI MON DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16	656.00	0.00	75,787.00
15/04/2024	IN	TIKER/45022850	41022722		SUSAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	77,355.00
15/04/2024	RC		26006399	Bank Transfer		0.00	25,000.00	52,355.00
15/04/2024	RC		26006400	Bank Transfer		0.00	4,692.00	47,663.00
16/04/2024	IN	TIKER/45023619	41023485		ANNAKUTTY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-16,24,25,35,36,37	2,363.00	0.00	50,026.00
19/04/2024	IN	TIKER/45028499	41028330		MOLY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-23,24,25,26	3,143.00	0.00	53,169.00

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19/04/2024	IN	TIKER/45029067	41028890		EDVEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	54,737.00
20/04/2024	IN	TIKER/45031189	41031001		SHERLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	58,901.00
24/04/2024	IN	TIKER/45036492	41036268		ANNAKUTTY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-16,24,25,35,36,37	1,575.00	0.00	60,476.00
25/04/2024	IN	TIKER/45038627	41038391		DILEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	62,044.00
26/04/2024	IN	TIKER/45039218	41038981		ALBIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	63,612.00
26/04/2024	IN	TIKER/45039398	41039161		MARY JOHNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,34,35,36,3 7,38	17,244.00	0.00	80,856.00
29/04/2024	IN	TIKER/45042447	41042208		DIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	82,244.00
29/04/2024	IN	TIKER/45043503	41043256		SHYMOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	5,552.00	0.00	87,796.00
29/04/2024	IN	TIKER/45043640	41043390		AJEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	89,184.00
29/04/2024	IN	TIKER/45043732	41043482		TEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	90,752.00
30/04/2024	RC		26013997	Bank Transfer		0.00	45,172.00	45,580.00
02/05/2024	IN	TIKER/45048571	41048297		LITHIN KURIACHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	49,772.00
06/05/2024	IN	TIKER/45054469	41054169		RESILAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,14,15,22,23	2,095.00	0.00	51,867.00
06/05/2024	IN	TIKER/45054546	41054245		EDVINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	53,435.00
07/05/2024	RC		26017192	Bank Transfer		0.00	22,796.00	30,639.00
07/05/2024	IN	TIKER/45056308	41056839		BISMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	34,803.00
07/05/2024	IN	TIKER/45054666	41055207		SHYAM VINOD DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	41,093.00
08/05/2024	IN	TIKER/45056840	41057789		MARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,703.00	0.00	45,796.00
13/05/2024	IN	TIKER/45064843	41065744		SANTHA SALIM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	2,095.00	0.00	47,891.00

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15/05/2024	IN	TIKER/45067723	41068610		SARASWATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-43,44,45,46,47,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-43,44,45,46,47,36	484.00	0.00	48,375.00
15/05/2024	IN	TIKER/45068827	41069694		STEEPEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	49,763.00
16/05/2024	IN	TIKER/45068992	41069857		RESILAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,14,15,22,23	3,143.00	0.00	52,906.00
16/05/2024	IN	TIKER/45069041	41069905		RIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	54,474.00
16/05/2024	IN	TIKER/45070106	41070963		MINI GIGI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-22,24	3,925.00	0.00	58,399.00
17/05/2024	IN	TIKER/45071154	41072005		SANTHA SALIM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32	3,143.00	0.00	61,542.00
17/05/2024	IN	TIKER/45071421	41072269		JISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	64,677.00
18/05/2024	IN	TIKER/45073021	41073854		AAVJ JOHNSON DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,34,35,36,37	278.00	0.00	64,955.00
18/05/2024	RC		26022588	Bank Transfer		0.00	23,819.00	41,136.00
21/05/2024	IN	TIKER/45076757	41077565		KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	42,524.00
22/05/2024	RC		26024011	Bank Transfer		0.00	23,020.00	19,504.00
22/05/2024	IN	TIKER/45080061	41080844		THRESA MARY JO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	21,072.00
22/05/2024	IN	TIKER/45079946	41080730		ANET DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	30,506.00
23/05/2024	IN	TIKER/45080901	41081681		MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,43,44,45,4 6,47	17,244.00	0.00	47,750.00
24/05/2024	IN	TIKER/45082832	41083596		AAVJ JOHNSON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,34,35,36,37	2,615.00	0.00	50,365.00
24/05/2024	IN	TIKER/45082883	41083647		AMBIKA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	1,570.00	0.00	51,935.00
25/05/2024	IN	TIKER/45084338	41085095		ANJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	55,070.00
25/05/2024	IN	TIKER/45084947	41085700		SOLLY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-12,22	3,925.00	0.00	58,995.00

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27/05/2024	IN	TIKER/45085958	41086710		RAMA DEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-12,13,14,15,24,25,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,24,25,26	484.00	0.00	59,479.00
28/05/2024	IN	TIKER/45088407	41089142		LAJI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25	3,925.00	0.00	63,404.00
29/05/2024	IN	TIKER/45091007	41091730		HARSHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	64,792.00
29/05/2024	RC		26027308	Bank Transfer		0.00	26,818.00	37,974.00
30/05/2024	IN	TIKER/45092178	41092888		HRITHIK RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	39,542.00
01/06/2024	IN	TIKER/45095325	41097015		MINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	41,110.00
03/06/2024	IN	TIKER/45097143	41098818		AMBIKA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,25,26	2,095.00	0.00	43,205.00
04/06/2024	IN	TIKER/45099414	41101064		MANI JAYAKUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	2,095.00	0.00	45,300.00
04/06/2024	IN	TIKER/45099669	41101318		AAVJ JOHNSON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47,34,35,36,3 7	3,922.00	0.00	49,222.00
07/06/2024	IN	TIKER/45103436	41105045		SULFA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	51,998.00
07/06/2024	IN	TIKER/45103460	41105069		ANAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	53,386.00
07/06/2024	IN	TIKER/45104025	41105629		AYONA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	54,774.00
07/06/2024	IN	TIKER/45104351	41105952		RAMA DEVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,24,25,26	4,709.00	0.00	59,483.00
07/06/2024	RC		26032287	Bank Transfer		0.00	24,126.00	35,357.00
08/06/2024	IN	TIKER/45105372	41106965		AMBIKA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,14,15,16,25,26	8,380.00	0.00	43,737.00
08/06/2024	IN	TIKER/45105742	41107332		MANI JAYAKUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	3,143.00	0.00	46,880.00
08/06/2024	RC		26032895	Bank Transfer		0.00	22,737.00	24,143.00
11/06/2024	IN	TIKER/45109622	41111175		SHANTY JOSE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,22,23	1,570.00	0.00	25,713.00

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12/06/2024	IN	TIKER/45112093	41113614		BIBIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	28,848.00
12/06/2024	IN	TIKER/45111355	41112885		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22	3,646.00	0.00	32,494.00
12/06/2024	IN	TIKER/45111020	41112552		SAJEEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18,27	6,941.00	0.00	39,435.00
12/06/2024	IN	TIKER/45110863	41112397		SURYA NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	41,003.00
12/06/2024	IN	TIKER/45110856	41112390		BIJI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,35,36	5,237.00	0.00	46,240.00
13/06/2024	IN	TIKER/45112601	41114122		LEELAMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23	6,380.00	0.00	52,620.00
13/06/2024	RT	41083647	141002331	CD/AP2382/45082883/1570/MERCY/UNIT CHANGE(AT)		0.00	1,570.00	51,050.00
15/06/2024	RC		26036287	Bank Transfer		0.00	31,464.00	19,586.00
16/06/2024	IN	TIKER/45118317	41119768		SHANTY JOSE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,22,23	2,355.00	0.00	21,941.00
16/06/2024	IN	TIKER/45118419	41119868		LEELAMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23	4,594.00	0.00	26,535.00
16/06/2024	IN	TIKER/45118449	41119898		DELTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	28,103.00
16/06/2024	IN	TIKER/45118509	41119957		ADONE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	29,671.00
16/06/2024	IN	TIKER/45118607	41120054		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22	2,625.00	0.00	32,296.00
16/06/2024	IN	TIKER/45118719	41120165		RAMA DEVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47	7,064.00	0.00	39,360.00
16/06/2024	IN	TIKER/45119140	41120585		ALEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	40,748.00
19/06/2024	JE		2909412			300,000.00	0.00	340,748.00
19/06/2024	RC		26037710	Bank Transfer		0.00	300,000.00	40,748.00
19/06/2024	IN	TIKER/45122655	41124461		SAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	42,316.00
19/06/2024	IN	TIKER/45121546	41123380		JESSY TOMY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-15,16,17 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17	2,751.00	0.00	45,067.00
20/06/2024	IN	TIKER/45124462	41126237		ALEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	46,635.00

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23/06/2024	IN	TIKER/45128649	41130485		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,26	2,776.00	0.00	49,411.00
23/06/2024	IN	TIKER/45128823	41130658		VALSA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	50,979.00
23/06/2024	IN	TIKER/45128932	41130767		MOLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	54,114.00
24/06/2024	IN	TIKER/45129677	41131509		ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26	9,406.00	0.00	63,520.00
25/06/2024	IN	TIKER/45130957	41132781		CHANDRA SEKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	65,088.00
25/06/2024	IN	TIKER/45131857	41133651		SUDHA SHIJU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	67,700.00
26/06/2024	IN	TIKER/45133811	41135582		ARON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	69,268.00
26/06/2024	IN	TIKER/45134324	41136089		CHRISTO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	70,836.00
27/06/2024	IN	TIKER/45135664	41137412		JYOTHIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	72,224.00
28/06/2024	IN	TIKER/45136918	41138654		USHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-37	3,140.00	0.00	75,364.00

1,751,865.00 1,676,501.00

*Period Closing Bal.:

75,364.00