



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 01/06/2024
IDU000081 - HOSPITALLER BROTHERS ALIAS MEDICAL BROTHERS

							*Period Opening Bal.:	124,011.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2024	IN	TI/35310567	31436665		SHILA JAYAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41,31 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,31 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,31 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,31	4,541.00	0.00	128,552.00
01/02/2024	IN	TI/35310629	31436726		SHIBU CHERIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	130,120.00
01/02/2024	IN	TI/35311364	31437459		FATHIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	9,434.00	0.00	139,554.00
03/02/2024	IN	TI/35315067	31441158		NEHARIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	142,699.00
03/02/2024	IN	TI/35315231	31441322		DANNY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	145,844.00
03/02/2024	IN	TI/35315412	31441503		SINDHU BIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	147,412.00
06/02/2024	IN	TI/35317783	31443877		ADITHYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	148,105.00
07/02/2024	IN	TI/35319775	31445869		SHIJO P D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	151,250.00
07/02/2024	IN	TI/35320108	31446202		THRESIAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,37	9,646.00	0.00	160,896.00
08/02/2024	IN	TI/35322252	31448343		JOLSANA SCARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	162,464.00
08/02/2024	IN	TI/35321990	31448081		SR RESSY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	6,290.00	0.00	168,754.00
08/02/2024	IN	TI/35320929	31447022		CHACKO THOMAS DENTCARE ACRYLIC CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	169,476.00

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09/02/2024	IN	TI/35324042	31450134		BASIL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	172,621.00
09/02/2024	IN	TI/35324104	31450195		ANSAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	174,189.00
10/02/2024	IN	TI/35325002	31451095		LEELAMMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	174,882.00
10/02/2024	IN	TI/35325179	31451272		SOUMYA DAS SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	175,575.00
10/02/2024	IN	TI/35326144	31452236		LALLU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	178,710.00
11/02/2024	IN	TI/35326430	31452522		BIJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	180,278.00
12/02/2024	IN	TI/35327649	31453741		ROSAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	12,579.00	0.00	192,857.00
12/02/2024	IN	TI/35327743	31453835		ABIYA ROSE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	196,002.00
13/02/2024	IN	TI/35328430	31454524		ATHIRA ARUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	197,570.00
15/02/2024	IN	TI/35332780	31458860		VIMALA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-33	1,985.00	0.00	199,555.00
15/02/2024	IN	TI/35332107	31458188		JOSMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	200,943.00
16/02/2024	IN	TI/35334257	31460335		ANJALY ABRAHAM DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-13	512.00	0.00	201,455.00
17/02/2024	IN	TI/35336592	31462664		SUSAN BIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	203,023.00
19/02/2024	IN	TI/35337677	31463752		DIMILY BIJU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	203,716.00
20/02/2024	IN	TI/35339610	31465684		SREELATHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	206,861.00
20/02/2024	IN	TI/35340437	31466510		JITHENDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	210,006.00
20/02/2024	IN	TI/35340653	31466725		ELSY JUSTIN DENTCARE ALIGNERS RETAINER PER SPLINT-	2,888.00	0.00	212,894.00
21/02/2024	IN	TI/35341859	31467928		NEETHU MARIA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	216,039.00
21/02/2024	IN	TI/35341984	31468053		MOLLY BENNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	217,607.00
22/02/2024	IN	TI/35343701	31469769		SREEKUMAR PRABHAKARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	220,752.00

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23/02/2024	IN	TI/35346594	31472656		RAJEEV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	223,897.00
23/02/2024	IN	TI/35345566	31471632		JACOB P A DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	224,921.00
23/02/2024	IN	TI/35344797	31470863		JOMET BIJO DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	231,211.00
24/02/2024	IN	TI/35347358	31473420		BINCYMOL FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,985.00	0.00	233,196.00
26/02/2024	IN	TI/35349677	31475738		CEELIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	234,220.00
26/02/2024	IN	TI/35349736	31475797		BEEMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,24,26,27,45,46,47, 36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,24,26,27,45,4 6,47,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,16,24,26,27,45,46,47,36	10,886.00	0.00	245,106.00
26/02/2024	IN	TI/35349807	31475868		MATHEW K M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46	9,434.00	0.00	254,540.00
29/02/2024	RC		16154161	Bank Transfer		0.00	89,444.00	165,096.00
29/02/2024	IN	TI/35355539	31481602		AKSHARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	166,664.00
29/02/2024	IN	TI/35355486	31481549		SANTHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	168,232.00
29/02/2024	IN	TI/35355247	31481310		SOJAN PP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	171,377.00
29/02/2024	IN	TI/35355007	31481071		JISS M SABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	174,522.00
29/02/2024	IN	TI/35354514	31480578		SARATH TOM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	177,667.00
29/02/2024	IN	TI/35354236	31480300		SHFINA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	180,812.00
01/03/2024	IN	TI/35356601	31482671		ANU VASUDEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	182,380.00
01/03/2024	IN	TI/35357067	31483137		INDHU V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	183,948.00
02/03/2024	IN	TI/35358368	31484439		BESSY MATHAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	187,093.00
04/03/2024	IN	TI/35360878	31486946		JEFFIN JOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	190,238.00

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05/03/2024	IN	TI/35361402	31487473		SENCE KURIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	198,076.00
05/03/2024	IN	TI/35362018	31488087		SALOMY SAJI DENTCARE DMLS FULL METAL CROWN/BRIDGE-45	1,024.00	0.00	199,100.00
05/03/2024	IN	TI/35362584	31488651		SAJINI VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	200,668.00
06/03/2024	IN	TI/35363701	31489768		THOMAS A F DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	201,692.00
06/03/2024	IN	TI/35363634	31489701		JESSY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-46,47,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,36,37	6,732.00	0.00	208,424.00
06/03/2024	IN	TI/35363520	31489587		MERIN TOMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	209,992.00
06/03/2024	IN	TI/35362884	31488951		SHANTY MOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	211,560.00
08/03/2024	IN	TI/35366717	31492794		JOSE P T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	213,128.00
09/03/2024	IN	TI/35367333	31493412		SIBICHAN K G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	214,696.00
09/03/2024	IN	TI/35367433	31493512		NISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	217,841.00
09/03/2024	IN	TI/35368262	31494341		ANCY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	221,687.00
12/03/2024	IN	TI/35371255	31497331		RAJIMOL P R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	223,255.00

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13/03/2024	IN	TI/35374579	31500649		JOSEPH P.M DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33,34,35,36,37	6,036.00	0.00	229,291.00
14/03/2024	IN	TI/35375396	31501469		BINOY JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	232,436.00
15/03/2024	IN	TI/35377193	31503272		SARATH TOM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	235,581.00
16/03/2024	IN	TI/35379954	31506050		SONA MARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	237,149.00
16/03/2024	IN	TI/35379785	31505881		HARITHA REGUNADH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	240,284.00
16/03/2024	IN	TI/35378565	31504662		JOSEPH K V DENTCARE DMLS FULL METAL CROWN/BRIDGE-16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	2,591.00	0.00	242,875.00
16/03/2024	IN	TI/35378505	31504602		BOBAN MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	244,443.00
18/03/2024	IN	TI/35380891	31506989		DR SARAVANA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	247,588.00
18/03/2024	IN	TI/35381521	31507619		MANOMOL DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	259,126.00
20/03/2024	IN	TI/35384352	31510454		SUJA SURESH DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17	2,048.00	0.00	261,174.00
22/03/2024	IN	TI/35387851	31513959		LINTA JOSE DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	262,198.00
22/03/2024	IN	TI/35387930	31514038		SUSAMMA MA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	263,766.00
22/03/2024	IN	TI/35388363	31514471		SABITHA BIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	268,469.00
23/03/2024	IN	TI/35389416	31515524		JINO SUNIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	271,604.00

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23/03/2024	IN	TI/35389799	31515906		JISMI STEPHEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	273,172.00
23/03/2024	IN	TI/35390465	31516568		ANCY BIJU DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-45,46,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-45,46,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-45,46,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-45,46,36,37	6,036.00	0.00	279,208.00
24/03/2024	IN	TI/35390996	31517099		DONA K JOY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	282,353.00
25/03/2024	IN	TI/35391255	31517358		JUBY THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	283,921.00
25/03/2024	IN	TI/35391409	31517512		ANUMOL SIBICHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	284,945.00
25/03/2024	IN	TI/35392221	31518323		RAJAN M S DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	286,914.00
25/03/2024	IN	TI/35392337	31518439		ROBIN CHAKO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	288,482.00
26/03/2024	IN	TI/35393766	31519865		AKHILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	291,617.00
26/03/2024	IN	TI/35393970	31520069		FR THOMAS T D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	293,185.00
26/03/2024	IN	TI/35394784	31520881		ANIT MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	296,320.00
27/03/2024	IN	TI/35395695	31521791		JASMIN JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	299,465.00
27/03/2024	IN	TI/35396241	31522336		ANU BABY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,846.00	0.00	303,311.00
28/03/2024	RC		16168846	Bank Transfer		0.00	135,034.00	168,277.00
28/03/2024	IN	TI/35397291	31523386		MINI VARGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	171,422.00
28/03/2024	IN	TI/35396734	31522830		CIONA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	172,990.00
30/03/2024	IN	TI/35399758	31525855		TONY THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	176,135.00
30/03/2024	IN	TI/35399941	31526038		REJIMON JOSEPH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	180,838.00

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31/03/2024	IN	TI/35400360	31527924		PRAPANCH P REJI DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	183,338.00
03/04/2024	IN	TIKER/45003867	41003843		SANTHOSHKUMR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	184,031.00
03/04/2024	IN	TIKER/45004251	41004224		MANJUSEBASTIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	185,599.00
03/04/2024	IN	TIKER/45004829	41004802		LAISAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	187,167.00
03/04/2024	IN	TIKER/45005351	41005318		ALAN SALU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	188,735.00
04/04/2024	IN	TIKER/45005998	41005960		GIJU VARGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	191,880.00
05/04/2024	IN	TIKER/45008743	41008696		SIMI JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	195,025.00
05/04/2024	IN	TIKER/45008460	41008414		PRASAD TV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	196,593.00
05/04/2024	IN	TIKER/45007354	41007313		VIJAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	198,161.00
06/04/2024	IN	TIKER/45009447	41009394		BINDHU JAMES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	199,729.00
06/04/2024	IN	TIKER/45010373	41010313		LOVELY JOSE P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	201,297.00
08/04/2024	IN	TIKER/45011527	41011463		NISHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	201,990.00
08/04/2024	IN	TIKER/45012603	41012528		SR LITTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	205,125.00
09/04/2024	RC		26004646	Bank Transfer		0.00	65,570.00	139,555.00
10/04/2024	IN	TIKER/45014899	41014809		DEEPA THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	141,123.00
11/04/2024	IN	TIKER/45016289	41016198		TITTY BABY DENTCARE DMLS FULL METAL CROWN/BRIDGE-14 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	2,591.00	0.00	143,714.00
11/04/2024	IN	TIKER/45016294	41016203		GOFIN GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	145,282.00
11/04/2024	IN	TIKER/45016640	41016547		JAGADEESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	156,820.00
12/04/2024	IN	TIKER/45019250	41019141		JAYANTHI SHAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	158,388.00
12/04/2024	IN	TIKER/45018957	41018848		ANNET CICIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	161,533.00
12/04/2024	IN	TIKER/45018653	41018547		DR VARUN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	164,678.00

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13/04/2024	IN	TIKER/45020636	41020521		ALICE GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	167,823.00
14/04/2024	IN	TIKER/45021395	41021274		AJIMON JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	169,391.00
14/04/2024	IN	TIKER/45021429	41021308		JITHIN JOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	170,959.00
15/04/2024	IN	TIKER/45022266	41022139		MANIKANDAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	171,983.00
15/04/2024	IN	TIKER/45022354	41022227		LISAMMA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	175,829.00
15/04/2024	IN	TIKER/45022848	41022720		CILIYA TREESA THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	177,397.00
16/04/2024	IN	TIKER/45022989	41022861		ISSAC DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,42	3,135.00	0.00	180,532.00
19/04/2024	IN	TIKER/45029573	41029391		LIGEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	182,100.00
19/04/2024	IN	TIKER/45028709	41028539		HARIPRIYA V SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	182,793.00
20/04/2024	IN	TIKER/45030040	41029855		LUBINA LATHEEF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	184,361.00
20/04/2024	IN	TIKER/45030218	41030033		AMITHA JOY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17,26,27 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,26,27	30,769.00	0.00	215,130.00
22/04/2024	IN	TIKER/45033188	41032992		ARDRA SABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	216,698.00
23/04/2024	IN	TIKER/45033728	41033527		SENISH THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	218,266.00
24/04/2024	IN	TIKER/45036594	41036370		MOLLY BENNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	219,834.00
25/04/2024	IN	TIKER/45037335	41037105		AUGUSTINE JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	221,402.00
25/04/2024	IN	TIKER/45037805	41037572		PRINCE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	222,970.00
25/04/2024	IN	TIKER/45038154	41037920		LEGI MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	224,538.00
25/04/2024	IN	TIKER/45038596	41038360		LISSY SAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	226,106.00
26/04/2024	IN	TIKER/45040162	41039925		TEENA THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	227,674.00
26/04/2024	IN	TIKER/45040028	41039791		BENCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	229,242.00
26/04/2024	IN	TIKER/45039545	41039308		CHACKO JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	230,810.00

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27/04/2024	IN	TIKER/45041847	41041608		AMRUTHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	232,081.00
29/04/2024	IN	TIKER/45043000	41042757		ISSAC MATHEWS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32	1,568.00	0.00	233,649.00
29/04/2024	IN	TIKER/45043166	41042923		MARYKUTTY ABRAHAM DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	5,414.00	0.00	239,063.00
30/04/2024	IN	TIKER/45044206	41043955		JINO SUNIL DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,31,32,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,31,32,35,36,3 7	3,675.00	0.00	242,738.00
01/05/2024	IN	TIKER/45046586	41046318		SAM K SAJU DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	252,172.00
06/05/2024	IN	TIKER/45054164	41053864		BEENAMMA JOSEPH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-36,37 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-36,37	1,969.00	0.00	254,141.00
07/05/2024	IN	TIKER/45056099	41056632		LISSAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	255,709.00
08/05/2024	IN	TIKER/45057203	41058150		AIRIN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	257,694.00
09/05/2024	IN	TIKER/45059802	41060731		BIBIN BABU DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	258,718.00
09/05/2024	IN	TIKER/45059372	41060304		BISMI AJESH DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	259,742.00
10/05/2024	IN	TIKER/45061346	41062264		MARIAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	261,310.00
11/05/2024	IN	TIKER/45062722	41063634		ANILDA BIJU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	262,003.00
11/05/2024	IN	TIKER/45062833	41063744		ANU VASUDEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	263,571.00
11/05/2024	IN	TIKER/45062842	41063753		AALAP HYRAX BONDED (RME) (EXPANSION)-21 , HYRAX SCREW (MISCELLANEOUS)-21	3,594.00	0.00	267,165.00
11/05/2024	IN	TIKER/45063372	41064282		ALEYAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4	31,448.00	0.00	298,613.00

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13/05/2024	IN	TIKER/45064359	41065262		ANTONY M D DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,17,21,46,47, 36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,14,15,16,17,21,4 6,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14,15,16,17,21,46,47,36, 37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,21,46,47,36, 37	5,629.00	0.00	304,242.00
13/05/2024	IN	TIKER/45064407	41065310		THANKAMMA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,21,22,23,26 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,21,22,23,2 6	3,675.00	0.00	307,917.00
13/05/2024	IN	TIKER/45064551	41065452		JAYISY JOSEPH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	311,763.00
14/05/2024	IN	TIKER/45065306	41066207		MARYKUTTY PHILIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	313,331.00
14/05/2024	IN	TIKER/45066817	41067713		ANANDHUKRISHNA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	317,177.00
14/05/2024	IN	TIKER/45066911	41067807		XAVIER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	318,745.00
15/05/2024	IN	TIKER/45067202	41068097		AUGUSTHY MATHAI DENTCARE ACRYLIC IMPACT CD REPAIR-41,42,43,44,45,46,47,31,32 ,33,34,35,36,37	880.00	0.00	319,625.00
16/05/2024	IN	TIKER/45068963	41069828		SOUMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	324,328.00
17/05/2024	IN	TIKER/45071410	41072258		ANNAMMA SEBASTIAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,14,15,24,25,26 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,14,15,24,25,26	2,573.00	0.00	326,901.00
17/05/2024	IN	TIKER/45071913	41072749		BIJU MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	333,191.00
18/05/2024	IN	TIKER/45073824	41074650		SAJIMON DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	334,215.00
19/05/2024	IN	TIKER/45074473	41075295		SONY RAISON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	335,783.00
19/05/2024	IN	TIKER/45074498	41075320		RAJESH M A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	337,351.00
20/05/2024	IN	TIKER/45075017	41075840		CHIPPYMOL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	338,044.00

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20/05/2024	IN	TIKER/45075825	41076640		JOMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	4,568.00	0.00	342,612.00
21/05/2024	IN	TIKER/45076679	41077487		ANTO SHAJI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	346,458.00
21/05/2024	IN	TIKER/45077151	41077956		JENSE V S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	349,593.00
23/05/2024	IN	TIKER/45081529	41082303		JEENA MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,15	3,135.00	0.00	352,728.00
25/05/2024	IN	TIKER/45083947	41084708		ALAN CHACKO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	354,296.00
25/05/2024	IN	TIKER/45084067	41084828		ANJU V J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	355,864.00
25/05/2024	IN	TIKER/45084178	41084936		AJIL RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	357,432.00
27/05/2024	IN	TIKER/45086285	41087036		ALEENA JOSE SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	358,125.00
27/05/2024	IN	TIKER/45086978	41087717		ALICE KURIAKOSE DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	5,414.00	0.00	363,539.00
27/05/2024	IN	TIKER/45087320	41088058		XAVIER DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,21,24,25 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,21,24,25	2,573.00	0.00	366,112.00
27/05/2024	IN	TIKER/45087385	41088123		SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	367,680.00
28/05/2024	IN	TIKER/45088299	41089037		FRANCIS K M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	370,825.00
29/05/2024	IN	TIKER/45089509	41090238		JAIMOL SINO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	372,393.00
29/05/2024	IN	TIKER/45090832	41091558		JOHNSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	373,961.00

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31/05/2024	RC		26028635	Bank Transfer		0.00	107,524.00	266,437.00
						539,998.00	397,572.00	
							*Period Closing Bal.:	266,437.00