



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/06/2024
 KDY000010 - JEKO K TOJO

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2022	IN	SA2100411114	18812		TOJO K P 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	2,766.00
30/03/2022	IN	SA2100411390	8572		MAYA RAPHEL 36a.DENTCARE MAGNA W/DIE	4,928.00	0.00	7,694.00
01/04/2022	IN	SA2200000014	1000012		THOMAS 36a. DENTCARE MAGNA W/ODIE-44,45,46	3,696.00	0.00	11,390.00
05/04/2022	IN	SA2200006096	1005676		PRAJI 36a. DENTCARE MAGNA W/ODIE-24	1,232.00	0.00	12,622.00
10/04/2022	IN	SA2200013048	1012083		SOUMYA 36a. DENTCARE MAGNA W/ODIE-35,36,37	3,696.00	0.00	16,318.00
12/04/2022	IN	SA2200015578	1014462		THERESA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-22	1,119.00	0.00	17,437.00
14/04/2022	RC	2812	6003670	11114,11390 Cash Amount Received		0.00	7,700.00	9,737.00
22/04/2022	IN	SA2200028319	1027975		MAYA LAL 36a. DENTCARE MAGNA W/ODIE-11	1,232.00	0.00	10,969.00
22/04/2022	IN	SA2200028795	1028450		MEENU 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	11,585.00
23/04/2022	RC	97	6006652	FIFO Cash Amount Received		0.00	9,737.00	1,848.00
27/04/2022	IN	SA2200036288	1036157		SNEHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	3,808.00
30/04/2022	IN	SA2200040375	1040205		ANIL KUMAR 419 SOFT NIGHT GUARD-11	672.00	0.00	4,480.00
03/05/2022	RC	2836	6011604	FIFO Cash Amount Received		0.00	10,000.00	-5,520.00
11/05/2022	IN	SA2200055169	1054994		GEORGE UKKEN 36a. DENTCARE MAGNA W/ODIE-45,46,47	3,696.00	0.00	-1,824.00
17/05/2022	IN	SA2200064085	1063920		MADHU 36a.DENTCARE MAGNA W/DIE-35,36,37 , 38 DENTCARE MAGNA FULLMETAL W/DIE-38	4,200.00	0.00	2,376.00
18/05/2022	IN	SA2200065007	1064837		AZEIZ 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	3,608.00
18/05/2022	IN	SA2200064978	1064808		JIJJI JAYARAJ 36a. DENTCARE MAGNA W/ODIE-45,46,47	3,696.00	0.00	7,304.00
24/05/2022	IN	SA2200073590	1073401		MEERA 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	8,536.00
14/06/2022	IN	SA2200102617	1102437		CHRISTOPHER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	10,496.00
16/06/2022	RC	3398	6030769	UPTO 102617 Cash Amount Received		0.00	12,320.00	-1,824.00

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16/06/2022	IN	SA2200107124	1106944		SANDRA JOSE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	28,224.00	0.00	26,400.00
21/06/2022	IN	SA2200113842	1113643		SUMATHI VIJAYAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	1,673.99	0.00	28,073.99
25/06/2022	IN	SA2200119905	1119709		SUMATHI VIJAYAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	1,673.99	0.00	29,747.98
01/07/2022	IN	SA2200128324	1128089		SARALA 36a.DENTCARE MAGNA W/DIE-	2,464.00	0.00	32,211.98
05/07/2022	IN	SA2200133536	1133313		JHOANNA 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-	1,344.00	0.00	33,555.98
07/07/2022	RC	7448	6039714	Cash Amount Received		0.00	29,748.00	3,807.98
16/07/2022	IN	SA2200150200	1149956		GEORGE UKKEN 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	7,503.98
19/07/2022	IN	SA2200154160	1153909		SUMA K 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)- , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	5,229.00	0.00	12,732.98
20/07/2022	IN	SA2200156717	1156443		CHRISTEENA 36a.DENTCARE MAGNA W/DIE-	4,620.00	0.00	17,352.98
27/07/2022	IN	SA2200166235	1165968		RIJY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	19,310.98
27/07/2022	IN	SA2200166459	1166191		SOUMIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	21,268.98
29/07/2022	IN	SA2200170399	1170120		SYAMJITH BHASKARAN 422 DENTCARE CLEAR RETAINER-21 ,31 , DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-21 ,31	30,555.00	0.00	51,823.98
30/07/2022	321		54094			0.02	0.00	51,824.00
03/08/2022	IN	SA2200177407	1177122		PREETHY 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	52,979.00
08/08/2022	RC	24980	6053620	Cash Amount Received		0.00	51,824.00	1,155.00
10/08/2022	IN	SA2200189031	1188726		JINI GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	5,072.00
14/08/2022	IN	SA2200194738	1194434		SINI MATHEWS 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,14 ,15	5,775.00	0.00	10,847.00
19/08/2022	IN	SA2200201383	1201067		DAISY SAM 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,21	2,095.00	0.00	12,942.00
20/08/2022	IN	SA2200202721	1202404		SUMA K 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	3,140.00	0.00	16,082.00
22/08/2022	IN	SA2200205399	1205073		SR. JANCINA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-23 ,24 ,25 ,26 ,27	2,095.00	0.00	18,177.00
23/08/2022	IN	SA2200206920	1206587		NAVAMI 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	19,332.00

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25/08/2022	IN	SA2200209635	1209300		DR.RAJAGOPAL CoCr REPAIRING AND ONE TOOTH ADD ON-24	725.00	0.00	20,057.00
25/08/2022	IN	SA2200209591	1209257		DAISY SAM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,21	2,095.00	0.00	22,152.00
31/08/2022	IN	SA2200218615	1218273		SR JANCINA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-23 ,24 ,25 ,26 ,27	2,095.00	0.00	24,247.00
31/08/2022	IN	SA2200218419	1218080		ANNIE GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	26,205.00
05/09/2022	RC	29280	6064562	Cash Amount Received		0.00	12,152.00	14,053.00
05/09/2022	RC	29279	6064559	Cash Amount Received		0.00	10,000.00	4,053.00
14/09/2022	IN	SA2200235818	1235435		DINCY 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-13 ,15 ,17 ,22 ,23 ,24 ,25 ,26	1,049.00	0.00	5,102.00
16/09/2022	IN	SA2200238968	1238599		SHINDEL 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	6,257.00
20/09/2022	IN	SA2200244402	1244018		THERESA 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	3,145.00	0.00	9,402.00
24/09/2022	IN	SA2200251465	1251064		THERESA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,17 ,22 ,23 ,24 ,25 ,26 ,27	3,145.00	0.00	12,547.00
27/09/2022	IN	SA2200254871	1254460		SHAMSUDHIN 36a. DENTCARE MAGNA W/ODIE-16 ,25	2,310.00	0.00	14,857.00
04/10/2022	IN	SA2200264328	1263944		AJESH 36a. DENTCARE MAGNA W/ODIE-14 ,15	2,310.00	0.00	17,167.00
07/10/2022	RC	40245	6078337	Cash Amount Received		0.00	14,857.00	2,310.00
19/10/2022	IN	SA2200283191	1282804		THANKAMMA 36a. DENTCARE MAGNA W/ODIE-23	1,155.00	0.00	3,465.00
25/10/2022	IN	SA2200289293	1288913		SHYNI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	6,605.00
27/10/2022	IN	SA2200292401	1292027		VAHIDHA 36a. DENTCARE MAGNA W/ODIE-13	1,155.00	0.00	7,760.00
05/11/2022	IN	2211146091	7004040	Based On Sales Orders 4264.	CELEENA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	578.00	0.00	8,338.00
07/11/2022	IN	SA2200305398	1305032		V.N KUTTY 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING ADDITIONAL TOOTH-14 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-14	2,326.00	0.00	10,664.00
10/11/2022	RC		6093079	UP TO 2401 Cash Amount Received		0.00	7,760.00	2,904.00

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18/11/2022	IN	SA2200321352	1320988		VAIDYANATHAN 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	4,059.00
25/11/2022	IN	SA2200330718	1330814		DHARSHANA 27a.DENTCARE NOVA W/O DIE-11 ,12 ,13 ,14	5,187.00	0.00	9,246.00
01/12/2022	IN	SA2200338482	1338570		ARUN JOHNSON 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	10,401.00
03/12/2022	RC		6102977	Cash Amount Received		0.00	9,250.00	1,151.00
03/12/2022	IN	SA2200342444	1342524		PADMINI 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	2,306.00
14/12/2022	IN	SA2200355433	1355504		BINCY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	4,264.00
15/12/2022	IN	SA2200356939	1357406		HARIFA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	5,419.00
16/12/2022	IN	SA2200358516	1358990		JASEERA 36a. DENTCARE MAGNA W/ODIE-25 ,27	2,310.00	0.00	7,729.00
17/12/2022	IN	SA2200361206	1361674		BINCY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	9,687.00
22/12/2022	IN	SA2200366412	1366886		SWETHA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	10,842.00
28/12/2022	IN	SA2200374306	1374773		SAVITHA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-26	1,932.00	0.00	12,774.00
31/12/2022	IN	SA2200380290	1380757		RESHMA VINCENT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	14,732.00
04/01/2023	RC		6116297	Cash Amount Received		0.00	14,732.00	0.00
17/01/2023	IN	SA2200401652	1402120		KRISHNA KUTTI MENON 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,16 ,17 ,24 ,26	179.00	0.00	179.00
17/01/2023	IN	SA2200401457	1401926		AMBILI 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	4,069.00
18/01/2023	IN	SA2200402508	1402973		MEENU 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	5,224.00
24/01/2023	IN	SA2200410817	1411279		RAGESH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	6,521.00
24/01/2023	IN	SA2200411013	1411475		KRISHNAN KUTTY MENON 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-37 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26	3,659.00	0.00	10,180.00
25/01/2023	IN	SA2200412388	1412854		PAULSON 27a. DENTCARE NOVA W/DIE-21 ,22 ,23	3,890.00	0.00	14,070.00
30/01/2023	IN	2301266231	7014733	Based On Sales Orders 15596.	AISWARYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	14,700.00
02/02/2023	RC		6129509	Cash Amount Received		0.00	14,700.00	0.00

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02/02/2023	IN	SA2200424369	1424810		KRISHNAN KUTTY MENON 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-37 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26	3,659.00	0.00	3,659.00
09/02/2023	IN	SA2200434111	1434524		SHIVYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	5,617.00
12/02/2023	IN	SA2200438074	1438487		MIRANDA 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	8,211.00
13/02/2023	IN	SA2200439417	1439828		SUKUMARAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-14 ,26 ,27	1,570.00	0.00	9,781.00
14/02/2023	IN	SA2200441353	1441763		JOSHY C G 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,090.00	0.00	11,871.00
19/02/2023	IN	SA2200447487	1447877		SUKUMARAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-14 ,26 ,27	1,570.00	0.00	13,441.00
19/02/2023	IN	SA2200447301	1447692		TOJO KACHAPILLY 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	17,331.00
24/02/2023	IN	2302305461	7018212	Based On Sales Orders 19381.	TOJO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	17,961.00
27/02/2023	IN	SA2200457870	1458262		CHERIYAN 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	1,953.00	0.00	19,914.00
27/02/2023	IN	SA2200458327	1458719		TESSY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	21,872.00
01/03/2023	RC		6142054	Cash Amount Received		0.00	11,871.00	10,001.00
02/03/2023	RC		6142628	Cash Amount Received		0.00	10,001.00	0.00
02/03/2023	IN	SA2200463700	1464081		BHARATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
07/03/2023	IN	SA2200469683	1470063		SHYLA 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	3,113.00
14/03/2023	IN	2303331071	7020490	U1 Based On Sales Orders 22056.	SOORAJ DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	3,691.00
21/03/2023	IN	2303341371	7021419	U1 Based On Sales Orders 23137.	OMANA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	4,269.00
22/03/2023	IN	SA2200490808	1491161		ANJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	7,235.00
24/03/2023	IN	SA2200493554	1493902		TINTU 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	9,829.00
27/03/2023	IN	SA2200497225	1497559		REMYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	11,126.00
30/03/2023	IN	2303362391	7023151	Based On Sales Orders 25141.	ANGEL MARIA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	12,281.00
03/04/2023	IN	SA2300002151	31002144		SANDEEP 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	14,875.00

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03/04/2023	RC		16000124	Cash Amount Received		0.00	12,281.00	2,594.00
05/04/2023	IN	SA2300005980	31005956		INDHIRA 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-34	1,953.00	0.00	4,547.00
10/04/2023	IN	SA2300009624	31009613		JISHA JOTHISH 27a.DENTCARE NOVA W/O DIE-17	1,297.00	0.00	5,844.00
11/04/2023	IN	SA2300012188	31012171		NIBIN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	7,141.00
13/04/2023	IN	2304394011	34002275	Based On Sales Orders 1879.	VARGHESE HARD NIGHT GUARD 2 mm (MOUTH GUARD)-42	578.00	0.00	7,719.00
18/04/2023	IN	SA2300021399	31021380		VASANTHA KUMARI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,25	3,140.00	0.00	10,859.00
19/04/2023	IN	2304402581	34003545	Based On Sales Orders 3170.	V N KUTTI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37	1,570.00	0.00	12,429.00
21/04/2023	IN	2304414381	34004090	Based On Sales Orders 3766.	ASHA SANKAR DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	13,007.00
24/04/2023	IN	2304402582	34004961	TRIAL OK Based On Sales Orders 4669.	V N KUTTI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37	1,570.00	0.00	14,577.00
24/04/2023	IN	2304424811	34004976	UPPER Based On Sales Orders 4690.	JOSEPH BEN CLINT SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	15,207.00
25/04/2023	IN	2304427381	34005459	U/L Based On Sales Orders 5209.	RAJITHA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	16,362.00
28/04/2023	IN	SA2300033244	31033221		NIMA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	17,659.00
01/05/2023	IN	SA2300037160	31037124		SONA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	18,956.00
02/05/2023	IN	SA2300037569	31037539		LISSY JOHN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	20,914.00
03/05/2023	RC		16013699	Cash Amount Received		0.00	17,659.00	3,255.00
06/05/2023	IN	SA2300042928	31042894		PIYUS ANTONY 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	8,442.00
08/05/2023	IN	SA2300044403	31044368		JOJO 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	12,332.00
09/05/2023	IN	SA2300046746	31046709		BHARATHCHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	14,290.00
11/05/2023	IN	SA2300049197	31049161		hASEENA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	18,180.00
11/05/2023	IN	SA2300048941	31048908		SAM KACHAPILLY 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	20,774.00
14/05/2023	IN	SA2300053008	31052984		LENIVINCENT 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	23,368.00
18/05/2023	IN	SA2300057386	31057363		SEENA GIJO 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	25,962.00
20/05/2023	IN	SA2300060215	31060187		SANDHYA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	31,149.00

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23/05/2023	IN	SA2300063110	31063089		SEENA GEO 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	35,039.00
25/05/2023	IN	SA2300066609	31067730		LALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	43,938.00
25/05/2023	IN	SA2300066241	31067362		HARIHARAN 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	3,140.00	0.00	47,078.00
29/05/2023	IN	SA2300070289	31072973		MADHU 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-34 ,36 ,37	3,140.00	0.00	50,218.00
31/05/2023	IN	SA2300073491	31076740		LISSY JOHN 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36 ,37	10,752.00	0.00	60,970.00
01/06/2023	IN	SA2300074937	31078918		ANNA MARIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 ,12	13,440.00	0.00	74,410.00
05/06/2023	IN	SA2300078542	31083396		SREEDEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	77,376.00
07/06/2023	IN	SA2300081748	31088005		LOURDH ANTONY 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	11,671.00	0.00	89,047.00
07/06/2023	RC		16029524	Cash Amount Received		0.00	25,000.00	64,047.00
07/06/2023	RC		16029525	Cash Amount Received		0.00	25,000.00	39,047.00
07/06/2023	RC		16029526	Cash Amount Received		0.00	10,970.00	28,077.00
07/06/2023	IN	SA2300080949	31086833		SABITHA JINSON 27a. DENTCARE NOVA W/DIE-23 ,24 ,26	3,890.00	0.00	31,967.00
10/06/2023	IN	SA2300084938	31092010		ANJU JHONSON 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	35,857.00
10/06/2023	IN	SA2300084834	31091906		ELBIN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	37,154.00
15/06/2023	IN	SA2300090488	31099323		LAYA BINOY 27a. DENTCARE NOVA W/DIE-46 ,47 ,48	3,890.00	0.00	41,044.00
16/06/2023	IN	SA2300092027	31101200		CHANDRAN 66a. DENTCARE NOVA GINGIVA SMALL-31 ,41 , 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	5,922.00	0.00	46,966.00
26/06/2023	IN	TI/35011976	31117169		SAVITHRI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	630.00	0.00	47,596.00
27/06/2023	IN	SA2300105408	31117729		KUMARAN 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	51,061.00
27/06/2023	IN	SA2300105763	31118084		SOUDHA 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	54,951.00
28/06/2023	IN	SA2300106817	31119641		RAJU 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	60,138.00

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28/06/2023	IN	SA2300107126	31119950		V.N KUTTY 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-11 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-12	2,326.00	0.00	62,464.00
03/07/2023	IN	TI/35014858	31128007		MOHAMMED SHAIZ DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	64,964.00
08/07/2023	IN	TI/35018984	31137054		MOHAMMED SHAIZ DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	32,570.00	0.00	97,534.00
10/07/2023	RC		16045363	Cash Amount Received		0.00	10,000.00	87,534.00
11/07/2023	IN	TI/35020892	31140008		MANOJ VALPLAST FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-14,46	4,494.00	0.00	92,028.00
11/07/2023	RC		16046498	Cash Amount Received		0.00	10,000.00	82,028.00
14/07/2023	RC		16048336	Cash Amount Received		0.00	10,000.00	72,028.00
15/07/2023	RC		16048713	Cash Amount Received		0.00	10,000.00	62,028.00
16/07/2023	IN	TI/35027620	31149067		ROSILY VALPLAST FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-16,17,24,25,26	1,832.00	0.00	63,860.00
17/07/2023	RC		16048719	Cash Amount Received		0.00	10,000.00	53,860.00
19/07/2023	RC		16049940	Cash Amount Received		0.00	2,464.00	51,396.00
19/07/2023	RC		16049944	Cash Amount Received		0.00	10,000.00	41,396.00
24/07/2023	IN	TI/35036766	31160420		ROSILY DENTCARE SUFERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-16,17,24,25,26	2,384.00	0.00	43,780.00
25/07/2023	IN	TI/35038203	31161973		JOSE M K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	3,504.00	0.00	47,284.00
26/07/2023	IN	TI/35041140	31165008		MOHAMMED SHAIZ DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	48,439.00
27/07/2023	IN	TI/35041724	31165670		USHA T K DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,24,25,26	2,095.00	0.00	50,534.00
28/07/2023	IN	TI/35043407	31167418		HARIHARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,24,25,26,41, 42,46,31,32,34,35,36,37	557.00	0.00	51,091.00
30/07/2023	IN	TI/35046487	31170581		ROSEMOL ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,387.00	0.00	52,478.00
01/08/2023	IN	TI/35048666	31172925		USHA T K DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,24,25,26	3,143.00	0.00	55,621.00
03/08/2023	IN	TI/35052234	31176623		HARIHARAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,24,25,26, 27,41,42,46,31,32,34,35,36,37	5,229.00	0.00	60,850.00

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04/08/2023	RC		16057957	Cash Amount Received		0.00	10,000.00	50,850.00
05/08/2023	RC		16058587	Cash Amount Received		0.00	10,000.00	40,850.00
08/08/2023	IN	TI/35059479	31184072		BIJU THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	45,014.00
08/08/2023	IN	TI/35059596	31184187		VIJITHA SUJESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	45,707.00
11/08/2023	RC		16061760	Cash Amount Received		0.00	16,478.00	29,229.00
11/08/2023	RC		16061759	Cash Amount Received		0.00	16,000.00	13,229.00
11/08/2023	IN	TI/35064633	31189319		HARIHARAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,24,2 5,26,27,41,46,31,32,34,35,36,37	7,844.00	0.00	21,073.00
12/08/2023	IN	TI/35067446	31192138		GIRIJA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	24,998.00
14/08/2023	IN	TI/35069156	31193854		SIMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	27,094.00
18/08/2023	IN	TI/35074890	31199601		BERLIN DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-36	2,247.00	0.00	29,341.00
22/08/2023	IN	TI/35082500	31207179		DR TOM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	31,437.00
02/09/2023	IN	TI/35097758	31222545		JOSE DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-45,46	3,611.00	0.00	35,048.00
02/09/2023	IN	TI/35098239	31223025		UNNIKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	36,436.00
04/09/2023	RC		16071401	Cash Amount Received		0.00	20,000.00	16,436.00
05/09/2023	IN	TI/35100475	31225312		JULIE ANTONY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	17,071.00
08/09/2023	RC		16073680	Cash Cash Amount Received		0.00	11,437.00	5,634.00
12/09/2023	IN	TI/35110680	31235530		JINSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	8,410.00
15/09/2023	IN	TI/35115901	31240758		LATHAJOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	12,574.00
20/09/2023	IN	TI/35124076	31248939		AJOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	13,962.00
06/10/2023	IN	TI/35146795	31271686		USHA RAPHAEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	15,350.00
07/10/2023	RC		16087673	Cash Cash Amount Received		0.00	13,000.00	2,350.00

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07/10/2023	IN	TI/35147275	31272169		USHA RAPHAEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	7,678.00	0.00	10,028.00
22/10/2023	RT	31271686	131006586	WORK DONE TWISE ,RETURN FOR CANCELATION		0.00	1,388.00	8,640.00
24/10/2023	IN	TI/35170932	31295829		FR. ELDHO JOSEPH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	9,333.00
26/10/2023	IN	TI/35173924	31298824		KOCHU RANI SIMON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	10,901.00
27/10/2023	IN	TI/35175761	31300668		CHANDANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	12,289.00
28/10/2023	IN	TI/35176548	31301452		JERALD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	13,560.00
04/11/2023	IN	TI/35187514	31312417		JANCYNA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,23,24,25,26,27	278.00	0.00	13,838.00
06/11/2023	RC		16101799	Cash Amount Received		0.00	13,560.00	278.00
07/11/2023	IN	TI/35189354	31314265		BHASKARAN T M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,666.00
09/11/2023	IN	TI/35193285	31318196		JANCYNA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,23,24,25,26,27	2,615.00	0.00	4,281.00
13/11/2023	IN	TI/35197942	31322862		BHANUMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,377.00
14/11/2023	IN	TI/35199778	31324697		RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	7,765.00
16/11/2023	IN	TI/35202241	31327261		JANCYNA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,23,24,25,2 6,27	3,922.00	0.00	11,687.00
17/11/2023	IN	TI/35204540	31329560		ROSILY DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-14,15	3,611.00	0.00	15,298.00
02/12/2023	IN	TI/35225336	31350375		JOSE . M.K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	19,462.00
02/12/2023	RC		16113377	Cash Amount Received		0.00	15,298.00	4,164.00
08/12/2023	IN	TI/35233414	31358465		ANAGHA RANJITHKUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	5,435.00
21/12/2023	IN	TI/35250802	31375841		SREEHARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	6,070.00
21/12/2023	IN	TI/35250797	31375836		SWETHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	7,341.00
24/12/2023	IN	TI/35257085	31382113		SIJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	8,729.00

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24/12/2023	IN	TI/35256059	31381091		PRIYA BABU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	1,363.00	0.00	10,092.00
26/12/2023	IN	TI/35257754	31382780		SNEHA VARGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	13,237.00
31/12/2023	IN	TI/35265609	31390586		GOKUL CHANDRAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	15,737.00
03/01/2024	RC		16127058	Cash Amount Received		0.00	15,737.00	0.00
04/01/2024	IN	TI/35271724	31396552		GOKUL CHANDRAN DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	31,347.00	0.00	31,347.00
04/01/2024	IN	TI/35271720	31396548		GOKUL CHANDRAN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	32,502.00
05/01/2024	IN	TI/35273110	31397882		MADHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	4,894.00	0.00	37,396.00
10/01/2024	IN	TI/35279296	31403895		CYRIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	38,784.00
13/01/2024	IN	TI/35286132	31410346		PRINCE DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,42,43,44,31,33,34	1,311.00	0.00	40,095.00
24/01/2024	IN	TI/35298730	31424825		ROSE MARIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	41,366.00
25/01/2024	IN	TI/35301504	31427593		GIGI JOBY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	45,530.00
30/01/2024	IN	TI/35308344	31434431		JOSE PARACKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	5,552.00	0.00	51,082.00
03/02/2024	RC		16141913	Cash Amount Received		0.00	20,000.00	31,082.00
05/02/2024	IN	TI/35315907	31442001		JOY DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-46	2,247.00	0.00	33,329.00
07/02/2024	IN	TI/35319394	31445488		ANUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	37,521.00
07/02/2024	RC		16143442	josephbenclint-2@okhdfcbank-4038090094 17		0.00	31,082.00	6,439.00
14/02/2024	IN	TI/35331855	31457936		JOBEENA VINCENT DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,23,24,25,26	2,615.00	0.00	9,054.00
14/02/2024	IN	TI/35331862	31457943		PRAVEEN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-42,45,46,47,36	206.00	0.00	9,260.00
14/02/2024	IN	TI/35331927	31458008		SAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	13,424.00

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15/02/2024	IN	TI/35332033	31458114		RIPHON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	16,200.00
19/02/2024	IN	TI/35337982	31464057		JOBEENA VINCENT DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,23,24,2 5,26	3,922.00	0.00	20,122.00
22/02/2024	IN	TI/35343124	31469192		PRAVEEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-42,45,46,47,36	2,095.00	0.00	22,217.00
26/02/2024	IN	TI/35348795	31474857		PRAVEEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-42,45,46,47,36	3,143.00	0.00	25,360.00
27/02/2024	IN	TI/35350518	31476579		SREEHARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	26,748.00
01/03/2024	IN	TI/35356490	31482560		SHIRAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	36,182.00
02/03/2024	IN	TI/35358845	31484916		ANIRUDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	40,346.00
02/03/2024	IN	TI/35357480	31483553		SABITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	40,981.00
04/03/2024	RC		16155896	Cash Amount Received		0.00	26,748.00	14,233.00
12/03/2024	IN	TI/35372931	31499005		SOJA GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	15,621.00
16/03/2024	IN	TI/35378649	31504746		ADREENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	16,256.00
16/03/2024	IN	TI/35379280	31505376		THERESSA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,12,13,14,15,17,22,23,24,25 ,26,27	1,311.00	0.00	17,567.00
26/03/2024	IN	TI/35393302	31519402		VISWANATH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	18,202.00
30/03/2024	IN	TI/35398537	31524635		CHITHRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	19,473.00
04/04/2024	IN	TIKER/45007101	41007060		SUNNY PARACKAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	20,861.00
04/04/2024	RC		26002297	Cadh Cash Amount Received		0.00	10,000.00	10,861.00
05/04/2024	RC		26002691	Cash Amount Received		0.00	9,473.00	1,388.00
13/04/2024	IN	TIKER/45019741	41019631		SHEEJA FRANCIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	4,164.00
17/04/2024	IN	TIKER/45025173	41025027		ELSY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37	1,570.00	0.00	5,734.00
22/04/2024	IN	TIKER/45032439	41032247		ELSY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37	2,355.00	0.00	8,089.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/04/2024	IN	TIKER/45032330	41032140		VASANTHA KUMARI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-15,25	1,445.00	0.00	9,534.00
26/04/2024	IN	TIKER/45039928	41039691		VASANTHA KUMARI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-16,25	2,166.00	0.00	11,700.00
27/04/2024	IN	TIKER/45041286	41041047		ARUN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	12,393.00
29/04/2024	IN	TIKER/45043644	41043394		SHEEJA FRANCIS DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	13,853.00
29/04/2024	RT	41019631	141001060	AP-752/TIKER/45019741/RS.2776/PER. SS MAM/W/T CHANGE		0.00	2,776.00	11,077.00
02/05/2024	RC		26015259	Cash Cash Amount Received		0.00	11,077.00	0.00
03/05/2024	IN	TIKER/45050531	41050246		LISMARIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
12/05/2024	IN	TIKER/45063685	41064594		SURAYYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	3,484.00
14/05/2024	IN	TIKER/45065378	41066278		PRIYA MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	7,648.00
20/05/2024	IN	TIKER/45075684	41076499		ANANDA VALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	9,036.00
21/05/2024	IN	TIKER/45077684	41078487		RESHMI JOLLY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	12,961.00
25/05/2024	IN	TIKER/45084587	41085340		ARUN P SOMAN DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	43,831.00
25/05/2024	IN	TIKER/45084584	41085337		ARUN P SOMAN DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	44,986.00
29/05/2024	IN	TIKER/45089336	41090065		INDIRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,21,22,25	278.00	0.00	45,264.00
31/05/2024	IN	TIKER/45093142	41093849		INDIRA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,21,22,25	2,095.00	0.00	47,359.00
04/06/2024	IN	TIKER/45099496	41101146		INDIRA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,21,22,25	3,143.00	0.00	50,502.00
04/06/2024	IN	TIKER/45099675	41101324		RUTH K. DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-26	2,247.00	0.00	52,749.00
05/06/2024	RC		26030620	josephbenclint-2@okhdfcbank-4157782111 03		0.00	20,000.00	32,749.00
06/06/2024	IN	TIKER/45101975	41103600		SOWMYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	33,384.00
07/06/2024	RC		26031959	josephclint1@ybl-415994577535 Bank Transfer		0.00	27,359.00	6,025.00
07/06/2024	IN	TIKER/45103645	41105254		MOHAMMED SHEYAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	6,660.00
14/06/2024	IN	TIKER/45115820	41117289		ROOBY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	8,048.00

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16/06/2024	IN	TIKER/45118133	41119585		AISHWARYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	8,683.00
18/06/2024	IN	TIKER/45120854	41122693		FAREENA DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	9,261.00
18/06/2024	IN	TIKER/45120855	41122694		FAREENA DENTCARE ALIGNERS SMILE PER PACK-	16,799.00	0.00	26,060.00
						707,499.00	681,439.00	
							*Period Closing Bal.:	26,060.00