



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/10/2024
 KDY000055 - ASHLY P KURIAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/03/2022	IN	SA2100407649	34243		AYISHA ISMAIL 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	1,383.00
29/03/2022	IN	SA2100410535	42420		PK MADHU 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)	840.00	0.00	2,223.00
31/03/2022	IN	SA2100413279	40945		MANGALAM 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON	1,119.00	0.00	3,342.00
02/04/2022	IN	SA2200002018	1026250		LEELA 295 STAIN REMOVAL FROM DENTURE-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	929.91	0.00	4,271.91
09/04/2022	IN	SA2200011690	1010825		JOY K K 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	4,932.91
13/04/2022	IN	SA2200016822	1015682		JOY K K 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31,32,33,34,35,36,41,42, 43,44,45,46 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11,12,13,14,15,16,21,22,2 3,24,25,26	784.09	0.00	5,717.00
18/04/2022	IN	SA2200022016	1020765		JOY K K 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (UPPER)-11,12,13,14,15,16,17,21,2 2,23,25,26,27	4,054.06	0.00	9,771.06
21/04/2022	IN	SA2200027752	1027412		JOY K K 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (UPPER)-11,12,13,14,15,16,21,22,2 3,24,25,26,27	2,026.99	0.00	11,798.05
25/04/2022	IN	SA2200032373	1031996		JOY K K 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	2,027.07	0.00	13,825.12
27/04/2022	RC	2826	6009323	FIFO Cash Amount Received		0.00	13,830.00	-4.88
18/05/2022	IN	SA2200065233	1065063		SHERLY VARGHESE 64 SELF CURE ACRYLIC(TEMPORARY)-43,44,45,46	560.00	0.00	555.12
18/05/2022	IN	SA2200064883	1064713		BINDU NAIR 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-34,35,36,37	1,098.00	0.00	1,653.12

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23/05/2022	IN	SA2200072187	1072022		BINDU NAIR 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-34,35,36,37	1,098.00	0.00	2,751.12
31/05/2022	IN	SA2200083345	1083210		AIDY 270b.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (LOWER)-45,46,47	2,060.99	0.00	4,812.11
09/06/2022	RC	7427	6028020	FIFO Cash Amount Received		0.00	4,812.00	0.11
11/06/2022	321		30587			0.00	0.11	0.00
14/06/2022	IN	SA2200104129	1103945		AJAY THOMAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	3,528.00
18/06/2022	IN	SA2200109983	1109791		BABY APREM 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	3,584.00	0.00	7,112.00
24/06/2022	IN	SA2200117612	1117395		BABY APREM 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	2,666.00	0.00	9,778.00
30/06/2022	IN	SA2200126989	1126750		RINTU MATHEW 64 SELF CURE ACRYLIC(TEMPORARY)-	140.00	0.00	9,918.00
01/07/2022	IN	SA2200129697	1129452		RINTU MATHEW 13 IPS E.MAX PRESS ONLAY-	2,621.00	0.00	12,539.00
06/07/2022	JE		966518			0.00	9,918.00	2,621.00
07/07/2022	IN	SA2200137197	1136977		MUHAMMED YASIM 64 SELF CURE ACRYLIC(TEMPORARY)-	280.00	0.00	2,901.00
09/07/2022	IN	SA2200140363	1140123		BABY APREM 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-	840.00	0.00	3,741.00
10/07/2022	IN	SA2200140568	1140327		BABY APREM 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-	728.00	0.00	4,469.00
16/07/2022	IN	SA2200150237	1149993		SR ANCILIN 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	7,594.00
16/07/2022	IN	SA2200150458	1150214		HRIDYA KRISHAN 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	8,994.00
16/07/2022	IN	SA2200150503	1150258		BABY APREM 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-	840.00	0.00	9,834.00
16/07/2022	IN	SA2200150963	1150714		VALSALA NAMBOOTHIRI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	10,394.00
17/07/2022	IN	SA2200151671	1151421		BABY NIMMY 306 LIGHT CURE SPECIAL TRAY (UPPER)-	330.00	0.00	10,724.00
17/07/2022	IN	SA2200151980	1151727		BABY APREM 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-	655.00	0.00	11,379.00
18/07/2022	IN	SA2200153352	1153096		JIBY GEORGE 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	840.00	0.00	12,219.00
20/07/2022	IN	SA2200156599	1156325		LALITHA SUBHASH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	1,365.00	0.00	13,584.00
21/07/2022	IN	SA2200157502	1157232		SHYAMALA AYYAPPAN 64 SELF CURE ACRYLIC(TEMPORARY)-14 ,15 ,45	394.00	0.00	13,978.00
23/07/2022	IN	SA2200160722	1160450		JIBY GEORGE 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-25	625.00	0.00	14,603.00

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23/07/2022	IN	SA2200161433	1161156		LALITHA SUBHASH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-24 ,27	1,229.00	0.00	15,832.00
26/07/2022	IN	SA2200165328	1165052		SHYAMALA AYYAPPAN 27a. DENTCARE NOVA W/DIE-14 ,15 ,44	3,890.00	0.00	19,722.00
28/07/2022	IN	SA2200168291	1168016		ANCILIN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	21,019.00
28/07/2022	IN	SA2200168576	1168300		THRESYAMMA LONAPPAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11 ,12 ,21 ,22 ,23	1,029.00	0.00	22,048.00
01/08/2022	IN	SA2200173878	1173604		SHYAMALA AYYAPPAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	23,345.00
08/08/2022	RC	24977	6052695	Bank Transfer		0.00	15,000.00	8,345.00
10/08/2022	IN	SA2200188185	1187885		DEEPA JILSON 64 SELF CURE ACRYLIC(TEMPORARY)-23	131.00	0.00	8,476.00
10/08/2022	IN	SA2200188184	1187884		ASWATHY BALA 64 SELF CURE ACRYLIC(TEMPORARY)-27	131.00	0.00	8,607.00
11/08/2022	IN	SA2200190393	1190095		RIBI V B 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	9,920.00
12/08/2022	IN	SA2200191367	1191072		THRESYAMMA LONAPPAN READY MADE MESH FOR PD WORK MEDIUM EXTRA (5-8 TEETH)-21 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-21	1,706.00	0.00	11,626.00
13/08/2022	IN	SA2200193619	1193319		SINI C JACOB 64 SELF CURE ACRYLIC(TEMPORARY)-11	131.00	0.00	11,757.00
14/08/2022	IN	SA2200195122	1194816		DEEPA JILSON 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	13,054.00
16/08/2022	IN	SA2200196810	1196499		NIRMALA RADHAKRISHNAN 64 SELF CURE ACRYLIC(TEMPORARY)-17	131.00	0.00	13,185.00
18/08/2022	IN	SA2200199920	1199608		SINI JACOB 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	16,713.00
05/09/2022	RC		6064288	Bank Transfer		0.00	16,713.00	0.00
17/09/2022	IN	SA2200240850	1240478		CICILY JOY 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,21	263.00	0.00	263.00
26/09/2022	IN	SA2200253393	1252989		SEEMA C P 64 SELF CURE ACRYLIC(TEMPORARY)-25 ,26	263.00	0.00	526.00
27/09/2022	IN	SA2200255065	1254653		SHINCY SAJI 64 SELF CURE ACRYLIC(TEMPORARY)-45 ,46 ,47	394.00	0.00	920.00
30/09/2022	IN	SA2200260586	1260190		SHINCY SAJI 29 DENTCARE NOVA FULL METAL W/DIE-46 ,47 , 27a. DENTCARE NOVA W/DIE-46 ,47	2,347.00	0.00	3,267.00
30/09/2022	IN	SA2200260050	1259656		SEEMA C P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26	5,933.00	0.00	9,200.00
01/10/2022	IN	SA2200261170	1260782		SANTHA JOSE 64 SELF CURE ACRYLIC(TEMPORARY)-25 ,26	263.00	0.00	9,463.00
04/10/2022	RC		6076973	Bank Transfer		0.00	9,200.00	263.00

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07/10/2022	IN	SA2200267389	1267011		DEEPA JILSON 64 SELF CURE ACRYLIC(TEMPORARY)-13 ,14 ,15	394.00	0.00	657.00
13/10/2022	IN	SA2200274491	1274120		JOSY GEORGE 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,21 ,22	525.00	0.00	1,182.00
17/10/2022	IN	SA2200279535	1279155		JOSY GEORGE 04b. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING UP TO 6 UNITS-11 ,12 ,21 ,22	10,290.00	0.00	11,472.00
20/10/2022	IN	SA2200284344	1283968		SHEENA PETER 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,21 ,22	525.00	0.00	11,997.00
20/10/2022	IN	SA2200284427	1284051		CICILY JOY 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,21	263.00	0.00	12,260.00
20/10/2022	IN	SA2200284559	1284183		JOSY GEORGE 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-11 ,12 ,21 ,22	3,801.00	0.00	16,061.00
20/10/2022	IN	SA2200284890	1284514		CICILY JOY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,21	1,365.00	0.00	17,426.00
27/10/2022	IN	SA2200293098	1292717		CICILY JOY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,21	1,229.00	0.00	18,655.00
27/10/2022	IN	SA2200292305	1291931		RAVEENDRAN 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	19,390.00
28/10/2022	IN	SA2200293431	1293053		ASWATHY BALA BESTIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	21,348.00
28/10/2022	IN	SA2200294317	1293935		GOPI A.K 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-26 ,27	788.00	0.00	22,136.00
02/11/2022	IN	SA2200300069	1299698		GOPI .A.K 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-26 ,27	788.00	0.00	22,924.00
03/11/2022	RC		6090702	Bank Transfer		0.00	15,000.00	7,924.00
04/11/2022	IN	SA2200302594	1302222		BINU SASIKUMAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14	683.00	0.00	8,607.00
05/11/2022	IN	SA2200304579	1304196		RAJEEV P V 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	9,904.00
09/11/2022	IN	SA2200308238	1307872		ANAGHA JIJO 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	10,429.00
09/11/2022	IN	SA2200309047	1308677		DEEPA JILSON 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15	2,048.00	0.00	12,477.00
10/11/2022	IN	SA2200310578	1310214		BINU SASIKUMAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14	614.00	0.00	13,091.00
11/11/2022	IN	SA2200311573	1311211		BINDHU GEORGE 21 M L S FULL METAL-17	924.00	0.00	14,015.00
15/11/2022	RC		6095951	Bank Transfer		0.00	7,136.00	6,879.00

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20/11/2022	IN	SA2200323950	1323585		DEEPA JILSON 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14 ,15	1,843.00	0.00	8,722.00
23/11/2022	IN	SA2200327140	1326769		MARY VARGHESE 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	9,342.00
23/11/2022	IN	SA2200327623	1327310		GEETHA T N 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	9,867.00
23/11/2022	IN	SA2200327623	1327311		GEETHA T N 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	10,392.00
23/11/2022	IN	SA2200327623	1329783	Based On A/R Invoices 1327311.	GEETHA T N 29 DENTCARE NOVA FULL METAL W/O DIE-37	0.00	525.00	9,867.00
30/11/2022	IN	SA2200337059	1337148		MARY VARGHESE 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	10,602.00
01/12/2022	RC		6102282	Bank Transfer		0.00	10,602.00	0.00
02/12/2022	IN	SA2200339705	1339792		NEENU JOHNSON DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	2,500.00
07/12/2022	IN	SA2200346206	1346285		MARY VARGHESE 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	3,439.00	0.00	5,939.00
09/12/2022	IN	SA2200349950	1350029		SANTHA JOSE 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-25 ,26	1,680.00	0.00	7,619.00
12/12/2022	IN	SA2200352479	1352555		NIMISHA MICHAEL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-26	840.00	0.00	8,459.00
14/12/2022	IN	SA2200355351	1356634	Based On A/R Invoices 1355424.	MARY VARGHESE 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH 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	0.00	3,439.00	5,020.00
14/12/2022	IN	SA2200355351	1355424		MARY VARGHESE 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH 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	3,439.00	0.00	8,459.00
14/12/2022	IN	SA2200355351	1356835		MARY VARGHESE 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH 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 , LOGO-31	4,064.00	0.00	12,523.00
15/12/2022	RT	1357258	11007920	Based On A/R Invoices 1357258.		0.00	1,250.00	11,273.00

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15/12/2022	IN	SA2200356791	1357258		SANTHA JOSE 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-25 ,26	1,250.00	0.00	12,523.00
16/12/2022	IN	SA2200358203	1358681		SANTHA JOSE 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-25 ,26	1,250.00	0.00	13,773.00
16/12/2022	IN	SA2200359373	1359845		NIMISHA MICHAEL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-26	625.00	0.00	14,398.00
23/12/2022	IN	SA2200368462	1368933		ANJU NIJO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	17,926.00
29/12/2022	IN	SA2200376461	1376924		AJITH KUMAR K A 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	18,451.00
30/12/2022	IN	SA2200377790	1378261		NEENU JOHNSON DENTCARE ALIGNERS PRIME PACK 30 SPLINTS-11	41,075.00	0.00	59,526.00
31/12/2022	IN	SA2200379185	1379655		RENJINI.PK 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22 ,23	1,050.00	0.00	60,576.00
02/01/2023	RC		6117648	Bank Transfer		0.00	40,000.00	20,576.00
03/01/2023	IN	SA2200383248	1383718		NARAYANAN N. V. 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	21,101.00
04/01/2023	IN	SA2200384602	1385070		RANJITJ TOM 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	21,626.00
04/01/2023	IN	SA2200383714	1384185		ELSY CHACKO 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	21,936.00
05/01/2023	IN	SA2200385281	1385753		O P RADHAKRISHNAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42	1,029.00	0.00	22,965.00
06/01/2023	IN	2301232301	7011743	Based On Sales Orders 12412.	PRAVEENA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	23,543.00
07/01/2023	IN	SA2200388171	1388639		O P RADHAKRISHNAN 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42	1,029.00	0.00	24,572.00
08/01/2023	IN	SA2200389558	1390022		ELSY CHACKO 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	24,940.00
11/01/2023	IN	SA2200393644	1394108		SAIBI K Y 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	25,465.00
12/01/2023	IN	SA2200394672	1395146		LEELA WILSON 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,27	242.00	0.00	25,707.00
12/01/2023	IN	SA2200394751	1395224		BINDHU JOHN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-15 ,25 ,34	10,584.00	0.00	36,291.00
13/01/2023	RC		6121529	Cash Amount Received		0.00	20,576.00	15,715.00
13/01/2023	IN	SA2200396708	1397179		ELSY CHACKO 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	17,799.00

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16/01/2023	IN	SA2200400316	1400785		N A ASEES 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	18,419.00
16/01/2023	IN	SA2200399992	1400462		DEEPA ANOOP 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	18,944.00
16/01/2023	IN	SA2200399943	1400413		LEELA VINCENT 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,23 ,24 ,25	1,470.00	0.00	20,414.00
16/01/2023	IN	SA2200399934	1400404		LOUIS K I 287a. ACRYLIC RPD SINGLE TOOTH SETTING-31	499.00	0.00	20,913.00
18/01/2023	IN	SA2200403221	1403691		LEELA WILSON 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,23 ,24 ,25	1,470.00	0.00	22,383.00
18/01/2023	IN	SA2200402878	1403348		SYAMALA 64 SELF CURE ACRYLIC(TEMPORARY)-26	131.00	0.00	22,514.00
19/01/2023	IN	SA2200405256	1405725		LOUIS K I 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-31	499.00	0.00	23,013.00
21/01/2023	IN	SA2200407741	1408211		LEELA WILSON 296 TOOTH ADD-ON IN ACRYLIC PD&CD-12	410.00	0.00	23,423.00
26/01/2023	IN	SA2200414479	1414934		N A ASEES 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	24,158.00
01/02/2023	IN	SA2200422171	1422615		MINI DAVIS 64 SELF CURE ACRYLIC(TEMPORARY)-45 ,46 ,47	394.00	0.00	24,552.00
03/02/2023	IN	SA2200425515	1425951		NA ASEES 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	26,379.00
03/02/2023	RC		6130522	Bank Transfer		0.00	24,158.00	2,221.00
03/02/2023	RC		6130521	Bank Transfer		0.00	24,158.00	-21,937.00
03/02/2023	IN	SA2200426047	1426482		GOPALAKRISHNAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-16 ,17	1,365.00	0.00	-20,572.00
07/02/2023	IN	SA2200431505	1431931		SREENY GEORGE 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	-19,275.00
09/02/2023	IN	SA2200433512	1433932		NA ASEES 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	-17,448.00
09/02/2023	IN	SA2200434992	1435402		GOPALAKRISHNAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-16 ,17	1,229.00	0.00	-16,219.00
09/02/2023	IN	SA2200434726	1435138		VALSA GEORGE 19a.M L S CROWN/BRIDGE-14 ,15 ,35	4,394.00	0.00	-11,825.00

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13/02/2023	IN	SA2200439486	1439897		VALSA GEORGE 63 HEAT CURE ACRYLIC(ACRYLIC J C)-35	210.00	0.00	-11,615.00
13/02/2023	IN	2302287711	7016565	Based On Sales Orders 17538.	NIDHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	-11,037.00
14/02/2023	IN	2302289851	7016834	Based On Sales Orders 17851.	GOKULT G HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	-10,381.00
15/02/2023	IN	SA2200442505	1442912		SUJATHA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	-9,084.00
17/02/2023	IN	2302289582	7017335	Based On Sales Orders 18403.	ADHIL M A DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	-6,584.00
22/02/2023	IN	SA2200451244	1451642		SUJITH 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13	394.00	0.00	-6,190.00
24/02/2023	IN	2302305501	7018239	Based On Sales Orders 19420.	ANJANA K M HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	-5,534.00
25/02/2023	IN	SA2200456264	1456657		MINI DAVIS 27a. DENTCARE NOVA W/DIE-45 , 29 DENTCARE NOVA FULL METAL W/DIE-46 ,47	2,347.00	0.00	-3,187.00
04/03/2023	IN	SA2200467250	1467619		ELSY CHACKO 244c. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,169.00	0.00	982.00
04/03/2023	RT		11010360			0.00	2,084.00	-1,102.00
06/03/2023	IN	SA2200468415	1468786		RAGHI PRASANTH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-17	683.00	0.00	-419.00
09/03/2023	IN	2303324981	7019933	U/L Based On Sales Orders 21390.	ALPHY DEVASSY HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	894.00
09/03/2023	IN	SA2200473374	1473748		RAGHI PRASANTH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-17	614.00	0.00	1,508.00
11/03/2023	IN	2303303232	7020221	Based On Sales Orders 21696.	AMRITHA SUDEEP DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	4,008.00
13/03/2023	IN	SA2200477750	1478120		CICILY JOY 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,41 ,42 ,43	788.00	0.00	4,796.00
15/03/2023	IN	2303330972	7020754	Based On Sales Orders 22334.	ASHLY P KURIAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	7,296.00
16/03/2023	IN	SA2200483417	1483779		PAULOSE C P 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,23 ,25	2,095.00	0.00	9,391.00
16/03/2023	IN	SA2200482830	1483195		ADITHYA SIVADAS 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-24 ,25	1,365.00	0.00	10,756.00
17/03/2023	IN	SA2200484330	1484699		PAULOSE C P 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	15,943.00

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21/03/2023	IN	SA2200488824	1489184		SIMA P Z 64 SELF CURE ACRYLIC(TEMPORARY)-16	131.00	0.00	16,074.00
21/03/2023	IN	SA2200490172	1490526		VIJAYAN K N 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	16,599.00
22/03/2023	IN	SA2200491069	1491420		CICILY JOY 27b. DENTCARE NOVA FACING W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43	4,095.00	0.00	20,694.00
23/03/2023	IN	SA2200492278	1492626		SUNIL T K 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	21,219.00
23/03/2023	IN	SA2200492222	1492571		ADITHYA SIVADAS 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-24 ,25	1,229.00	0.00	22,448.00
24/03/2023	IN	2303319212	7021978	SLIP- 1, Based On Sales Orders 23773.	JAYA RAVI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	24,948.00
25/03/2023	IN	2303303235	7022104	Based On Sales Orders 23800.	AMRITHA SUDEEP DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	9,680.00	0.00	34,628.00
28/03/2023	IN	2303356321	7022620	Based On Sales Orders 24538.	ASHIK BASHEER HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	35,284.00
30/03/2023	RC		6156105	Bank Transfer		0.00	30,000.00	5,284.00
30/03/2023	IN	SA2200502482	1502819		CICILY JOY 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,41 ,42 ,43	788.00	0.00	6,072.00
01/04/2023	IN	2303330976	34000011	NEW L-1 CAME ON 29/03/23..... SHEEJA Based On Sales Orders 25728.	ASHLY P KURIAN DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	9,680.00	0.00	15,752.00
01/04/2023	IN	SA2300001319	31001312		CICILY JOY 27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43	3,686.00	0.00	19,438.00
12/04/2023	IN	2304389931	34001949	Based On Sales Orders 1535.	EBITA WILSON DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	20,593.00
13/04/2023	IN	2304393991	34002289	Based On Sales Orders 1892.	SANCHAL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	21,748.00
14/04/2023	IN	2304396281	34002640	U/L Based On Sales Orders 2257.	ANNET BABU DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	22,903.00
14/04/2023	IN	2304396261	34002637	U/L Based On Sales Orders 2249.	JWALA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	24,058.00
14/04/2023	IN	2304396271	34002635	L1 Based On Sales Orders 2234.	LEAH PAUL DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	24,636.00
18/04/2023	IN	SA2300020981	31020963		MARGAREETHA 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13	394.00	0.00	25,030.00
20/04/2023	IN	2304402591	34003784	Based On Sales Orders 3242.	PAULOSE M O DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	620.00	0.00	25,650.00

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21/04/2023	IN	SA2300026042	31026028		LATHA NARAYANAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,44 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26	420.00	0.00	26,070.00
24/04/2023	IN	SA2300027853	31027839		MARGAREETHA 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27	840.00	0.00	26,910.00
24/04/2023	IN	SA2300027936	31027922		MARGAREETHA 27a. DENTCARE NOVA FACING W/O DIE-11 ,12 ,13	3,890.00	0.00	30,800.00
25/04/2023	IN	2304402593	34005701	RE- SPECIAL TRAY. Based On Sales Orders 5452.NO BILL	PAULOSE M O DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	310.00	0.00	31,110.00
26/04/2023	RT	34005701	134000089	RE- SPECIAL TRAY. Based On Sales Orders 5452.NO BILL Based On A/R Invoices		0.00	310.00	30,800.00
28/04/2023	RC		16011235	Cash Amount Received		0.00	20,000.00	10,800.00
28/04/2023	IN	SA2300033349	31033326		LATHA NARAYANAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,44 ,45 ,46 ,47 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26	2,499.00	0.00	13,299.00
04/05/2023	IN	2305453981	34008184	Based On Sales Orders 8194.	SUMA ASOKAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,21,22,23,24	242.00	0.00	13,541.00
04/05/2023	IN	SA2300040583	31040556		PAULOSE M O 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	14,276.00
05/05/2023	IN	SA2300042696	31042662		PAULSON 61 PMMA(CAD/CAM PROVISIONAL TEMP)-24 ,25	924.00	0.00	15,200.00
06/05/2023	IN	2305457871	34008757	Based On Sales Orders 8842.	ALEENA JAISON HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	15,856.00
06/05/2023	IN	SA2300043002	31042968		LATHA NARAYANAN 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26	1,470.00	0.00	17,326.00
06/05/2023	RC		16015483	Bank Transfer		0.00	13,299.00	4,027.00
08/05/2023	IN	SA2300044513	31044477		PAULOSE M O 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	5,854.00
09/05/2023	IN	SA2300046708	31046671		SUMA ASOKAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,24	1,470.00	0.00	7,324.00
10/05/2023	IN	23053192151	34010014	SLIP- 1,new u&l came on 9-5-23 asha Based On Sales Orders 26721.	JAYA RAVI DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	2,420.00	0.00	9,744.00

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11/05/2023	IN	2305475991	34010076	UPPER Based On Sales Orders 10395.	AADHIDEV DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	10,322.00
11/05/2023	IN	SA2300048694	31048661		PAULOSE M O 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	12,149.00
12/05/2023	IN	2305479891	34010421	U/L Based On Sales Orders 10790.	NEERAJA MR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	13,304.00
12/05/2023	RT		131001183			0.00	840.00	12,464.00
13/05/2023	IN	SA2300051630	31051610		MARGAREETHA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,26 ,27 ,28	3,145.00	0.00	15,609.00
13/05/2023	IN	SA2300051620	31051600		MARGAREETHA 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28	3,145.00	0.00	18,754.00
14/05/2023	IN	SA2300053038	31053014		SIMNA P Z 27a. DENTCARE NOVA FACING W/DIE-16	1,297.00	0.00	20,051.00
17/05/2023	IN	SA2300056113	31056093		ANNIE JOHNY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,26 ,27	242.00	0.00	20,293.00
17/05/2023	IN	23053192152	34011966	SLIP- 1,new u&l came on 9-5-23 asha Based On Sales Orders 26763.	JAYA RAVI DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	6,897.00	0.00	27,190.00
18/05/2023	IN	SA2300057294	31057272		SUMA ASOKAN 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,24	1,470.00	0.00	28,660.00
19/05/2023	IN	SA2300059090	31059064		MEGHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	29,070.00
22/05/2023	IN	SA2300061744	31061725		P.V GEORGE 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	29,595.00
24/05/2023	IN	SA2300064907	31066024		RENJINI 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,41 ,42 ,43	788.00	0.00	30,383.00
24/05/2023	IN	SA2300064782	31065899		LATHA NARAYANAN 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,44 ,45 ,46 ,47	1,029.00	0.00	31,412.00
25/05/2023	IN	SA2300066491	31067612		MEGHA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	37,187.00
25/05/2023	IN	SA2300066386	31067507		ANNIE JOHNY 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,26 ,27	1,029.00	0.00	38,216.00
25/05/2023	IN	SA2300066275	31067396		DEEPA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-23 ,24	924.00	0.00	39,140.00
26/05/2023	IN	SA2300068125	31070372		KURIAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-27	210.00	0.00	39,350.00

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27/05/2023	IN	SA2300068585	31071238		DEEPA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-23 ,24	924.00	0.00	40,274.00
29/05/2023	RC		16025631	Bank Transfer		0.00	25,000.00	15,274.00
31/05/2023	IN	SA2300073207	31076456		RANJINI P K 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,41 ,42 ,27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	9,251.00	0.00	24,525.00
01/06/2023	IN	SA2300074770	31078752		ANNIE JOHNY 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,26 ,27	1,029.00	0.00	25,554.00
05/06/2023	RC		16029178	Bank Transfer		0.00	24,000.00	1,554.00
08/06/2023	IN	SA2300082702	31088964		PAULOSE C P 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 ,28	2,615.00	0.00	4,169.00
08/06/2023	RT		131001877			0.00	2,095.00	2,074.00
09/06/2023	IN	TI/35006873	31091374		SREEKUTTY HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	3,387.00
10/06/2023	IN	SA2300084777	31091849		PAULOSE C P 64 SELF CURE ACRYLIC(TEMPORARY)-33 ,34 ,35 ,36 ,37 ,38	788.00	0.00	4,175.00
12/06/2023	IN	SA2300086619	31094582		NISHAD T.A 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-46	683.00	0.00	4,858.00
12/06/2023	IN	SA2300086325	31094288		ANU JOSHY 61 PMMA(CAD/CAM PROVISIONAL TEMP)-46 ,47	924.00	0.00	5,782.00
17/06/2023	IN	SA2300093568	31103310		NISHAD T.A 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-46	614.00	0.00	6,396.00
19/06/2023	IN	TI/35009860	31104914		MEKHA BYJU DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	6,974.00
23/06/2023	IN	TI/35011257	31113363		SKARIYACHAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	310.00	0.00	7,284.00
24/06/2023	IN	SA2300103197	31114749		PAULOSE C P 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,23 ,25 ,26 ,27 ,28	2,615.00	0.00	9,899.00
26/06/2023	IN	SA2300104016	31115938		PAULOSE C P 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36 ,37 ,38	8,789.00	0.00	18,688.00
28/06/2023	IN	SA2300107339	31120163		SKARIACHAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	19,056.00
29/06/2023	IN	SA2300108046	31121281		BETSY BENNY 64 SELF CURE ACRYLIC(TEMPORARY)-12 ,13 ,14 ,16 ,17	656.00	0.00	19,712.00
29/06/2023	IN	SA2300108193	31121427		ROSILY THOMAS 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17 ,25 ,26 ,307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-34 ,35 ,36 ,46	357.00	0.00	20,069.00

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29/06/2023	IN	SA2300108294	31121528		BHAVANA K S 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	21,298.00
30/06/2023	IN	SA2300109414	31123144		BETSY BENNY 04b. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING UP TO 6 UNITS-12 ,13 ,14 ,15 ,16 ,17	15,435.00	0.00	36,733.00
03/07/2023	IN	SA2300112185	31127140		ALEX JAICOB FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21	312.00	0.00	37,045.00
03/07/2023	RC		16041998	Bank Transfer		0.00	36,733.00	312.00
03/07/2023	IN	SA2300112888	31127840		ACQUALINE JOSE DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-45 ,46 ,47	13,362.00	0.00	13,674.00
04/07/2023	IN	TI/35015454	31129820		BHAMA GANGAD RARAN HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	14,363.00
04/07/2023	IN	TI/35015459	31129825		SONIA JOSE DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,271.00	0.00	15,634.00
05/07/2023	IN	SA2300114546	31130822		BETSY BENNY 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-11 ,12 ,13 ,14 ,16 ,17	2,174.00	0.00	17,808.00
05/07/2023	IN	SA2300114170	31130449		ROSELY THOMAS 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,25 ,26	4,190.00	0.00	21,998.00
07/07/2023	IN	TI/35017514	31134162		VEENA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,271.00	0.00	23,269.00
07/07/2023	IN	TI/35017551	31134199		NANDANA HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	24,647.00
07/07/2023	IN	SA2300116619	31135111		SKARIACHAN 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	26,731.00
09/07/2023	IN	SA2300117972	31137446		ACQUALINE JOSE DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45 ,46 ,47	18,686.00	0.00	45,417.00
10/07/2023	IN	TI/35019675	31138355		CILPA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	46,688.00
12/07/2023	IN	SA2300119245	31141517		SKARIACHAN LOGO-31 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,709.00	0.00	49,397.00
12/07/2023	IN	TI/35022440	31141909		AMRITHA LINGUAL RETAINER (RETAINER)-21	425.00	0.00	49,822.00
13/07/2023	IN	TI/35023853	31143875		DIVYA PARAMESWARAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	52,322.00

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15/07/2023	IN	TI/35025950	31147405		AMRITHA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	52,957.00
25/07/2023	IN	TI/35038777	31162546		DIVYA PARAMESWARAN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	54,112.00
25/07/2023	IN	TI/35038388	31162158		DIVYA PARAMESWARAN DENTCARE ALIGNERS PRIME 36 SPLINTS (CLEAR ALIGNER) PER PACK-	52,192.00	0.00	106,304.00
26/07/2023	RC		16053204	Bank Transfer		0.00	40,000.00	66,304.00
28/07/2023	RT		131003426			0.00	13,362.00	52,942.00
29/07/2023	IN	TI/35045026	31169110		LISHA REJI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	53,520.00
29/07/2023	IN	TI/35045036	31169120		ARDRA REJI K DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	54,098.00
31/07/2023	RC		16055677	Bank Transfer		0.00	54,000.00	98.00
04/08/2023	IN	TI/35053990	31178437		POOJA HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	1,476.00
04/08/2023	IN	TI/35054022	31178468		CHRISTEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	2,747.00
19/08/2023	IN	TI/35077024	31201701		NARAYANAN N V DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	3,477.00
24/08/2023	IN	TI/35084570	31209275		AMRITHA MADHU HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	4,166.00
01/09/2023	IN	TI/35095208	31219994		SAJITH R P TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	179.00	0.00	4,345.00
05/09/2023	IN	TI/35101453	31226281		NISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	5,913.00
05/09/2023	RC		16071680	Bank Transfer		0.00	4,166.00	1,747.00
08/09/2023	IN	TI/35105317	31230151		AMAL THOMAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-23,33	1,271.00	0.00	3,018.00
08/09/2023	IN	TI/35105411	31230245		DEVIKA B HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	4,396.00
09/09/2023	IN	TI/35107086	31231934		DIVYA K U HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	5,774.00
16/09/2023	IN	TI/35117728	31242587		ALVEENA JAISON HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	7,152.00
17/09/2023	IN	TI/35119049	31243904		ROSE MARIYA SHAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	8,540.00
18/09/2023	IN	TI/35119317	31244175		ROSILY THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,35,36	3,925.00	0.00	12,465.00
19/09/2023	IN	TI/35121231	31246098		JAYA RAVI LINGUAL RETAINER (RETAINER)-11	425.00	0.00	12,890.00
19/09/2023	IN	TI/35121937	31246801		DEEPA RITTO DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36	1,464.00	0.00	14,354.00

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22/09/2023	IN	TI/35127297	31252160		DEEPA RITTO DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36	1,313.00	0.00	15,667.00
23/09/2023	IN	TI/35127651	31252515		JAYA RAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	16,302.00
26/09/2023	IN	TI/35131146	31256025		MINTO PAULOSE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	17,573.00
29/09/2023	IN	TI/35135593	31260490		ALFRED HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	18,262.00
29/09/2023	IN	TI/35137110	31262004		SANCHAL C S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,12,41	1,906.00	0.00	20,168.00
30/09/2023	IN	TI/35137640	31262535		CHITHRA AJEESH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,14	357.00	0.00	20,525.00
30/09/2023	IN	TI/35137821	31262716		CICILLY JOY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-21	2,907.00	0.00	23,432.00
02/10/2023	RC		16084510	Bank Transfer		0.00	20,168.00	3,264.00
04/10/2023	IN	TI/35142145	31267048		SEEMA C P DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	3,899.00
06/10/2023	IN	TI/35145463	31270357		BENSITTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	5,170.00
06/10/2023	IN	TI/35145470	31270363		SREELAKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	6,441.00
06/10/2023	IN	TI/35145533	31270426		AFIYA WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	7,191.00
06/10/2023	IN	TI/35145538	31270431		RAKHI SREESAI HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	8,569.00
06/10/2023	IN	TI/35145603	31270496		NEENU JOHNSON LINGUAL RETAINER (RETAINER)-11,41	851.00	0.00	9,420.00
09/10/2023	IN	TI/35148905	31273803		AFIYA NOURIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	10,055.00
09/10/2023	IN	TI/35148952	31273850		THULASI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	714.00	0.00	10,769.00
12/10/2023	IN	TI/35154759	31279665		SIJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	12,337.00
13/10/2023	IN	TI/35156588	31281491		ISMAIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	13,067.00
18/10/2023	IN	TI/35163827	31288734		LISMA TOMY DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	13,797.00
19/10/2023	IN	TI/35165999	31290907		SALINI MANEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	15,365.00
22/10/2023	IN	TI/35170455	31295352		LISSA ANTONY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-26	732.00	0.00	16,097.00

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24/10/2023	IN	TI/35171558	31296454		NANDANA SUSEELAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	19,943.00
25/10/2023	IN	TI/35172453	31297356		NEENU JOHNSON DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	21,214.00
27/10/2023	IN	TI/35176208	31301114		LISSA ANTONY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-26	656.00	0.00	21,870.00
30/10/2023	IN	TI/35178204	31303108		RAJEESH V R DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,43,31	1,544.00	0.00	23,414.00
30/10/2023	IN	TI/35178169	31303073		GEETHA K R DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	1,460.00	0.00	24,874.00
30/10/2023	IN	TI/35179354	31304257		ATHIRA VINESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	26,262.00
31/10/2023	IN	TI/35181167	31306069		APARNA M U DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	26,897.00
31/10/2023	RC		16098570	Bank Transfer		0.00	21,870.00	5,027.00
03/11/2023	IN	TI/35184521	31309429		RAJEESH V R DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,43,31	1,029.00	0.00	6,056.00
03/11/2023	IN	TI/35184585	31309493		AGNES KOIKKARA VIJU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	7,327.00
03/11/2023	IN	TI/35184882	31309790		NISHA BABU DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	8,057.00
10/11/2023	IN	TI/35194687	31319600		SERIN ALBIN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16	911.00	0.00	8,968.00
14/11/2023	IN	TI/35199409	31324328		EBITTA WILSON DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	9,603.00
14/11/2023	IN	TI/35199502	31324421		SHYAMPRASAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	11,063.00
15/11/2023	IN	TI/35201892	31326911		SERIN ALBIN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16	656.00	0.00	11,719.00
21/11/2023	IN	TI/35208185	31333206		MARY DEVASSY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	12,494.00
22/11/2023	IN	TI/35211001	31336019		MARY DEVASSY 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	846.00	0.00	13,340.00
28/11/2023	IN	TI/35217797	31342823		MARY DEVASSY 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	2,095.00	0.00	15,435.00
30/11/2023	RC		16112086	Bank Transfer		0.00	15,435.00	0.00

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04/12/2023	IN	TI/35226145	31351188		MARY DEVASSY 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	2,473.00	0.00	2,473.00
06/12/2023	IN	TI/35229941	31354987		MANSIYA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-25	732.00	0.00	3,205.00
11/12/2023	IN	TI/35235294	31360348		SOBHANA VIJAYAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	3,935.00
11/12/2023	IN	TI/35235219	31360273		MANSIYA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-25	656.00	0.00	4,591.00
15/12/2023	IN	TI/35241681	31366730		MANI SUDHAKARAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,21,22,23	1,544.00	0.00	6,135.00
15/12/2023	IN	TI/35243089	31368138		GOMATHY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	1,544.00	0.00	7,679.00
20/12/2023	IN	TI/35249117	31374158		GOMATHY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,31,32	1,029.00	0.00	8,708.00
20/12/2023	IN	TI/35249301	31374342		MANI SUDHAKARAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,21,22	1,029.00	0.00	9,737.00
21/12/2023	IN	TI/35250796	31375835		ASWATHY ABHISHEK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	10,372.00
23/12/2023	IN	TI/35255567	31380600		DEEPA KURIAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	7,692.00	0.00	18,064.00
24/12/2023	IN	TI/35256360	31381391		BETCY BENNY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35	911.00	0.00	18,975.00
29/12/2023	IN	TI/35263421	31388443		SAM PAUL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27	7,692.00	0.00	26,667.00
29/12/2023	IN	TI/35262969	31387993		MADHAVKRISHNA K S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	30,513.00
29/12/2023	RC		16124654	Bank Transfer		0.00	18,975.00	11,538.00
30/12/2023	IN	TI/35263778	31388802		NEENU JOHNSON DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	12,809.00
30/12/2023	IN	TI/35265044	31390021		BETCY BENNY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35	656.00	0.00	13,465.00
01/01/2024	IN	TI/35265865	31390840		MADHAV KRISHNA K.S TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11	179.00	0.00	13,644.00
02/01/2024	IN	TI/35269013	31393904		SOBY BABY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	14,031.00
05/01/2024	IN	TI/35272300	31397121		P.K BIJOY DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	14,761.00
06/01/2024	IN	TI/35274059	31398825		BINDHU SHAJI HAWLEYS APPLIANCE-11	689.00	0.00	15,450.00

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08/01/2024	IN	TI/35275808	31400521		PREMA DIVAKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	16,838.00
09/01/2024	IN	TI/35278933	31403531		SOBY BABY 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	423.00	0.00	17,261.00
12/01/2024	IN	TI/35283385	31407791		MANSIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	19,357.00
13/01/2024	IN	TI/35284995	31409325		NANDHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	20,628.00
16/01/2024	IN	TI/36501838	31413145		REMA NARAYANAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26	536.00	0.00	21,164.00
16/01/2024	IN	TI/35287231	31413330		SOBY BABY DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	22,421.00
17/01/2024	IN	TI/35289333	31415430		REMA NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	26,585.00
18/01/2024	IN	TI/35291445	31417541		ANNIE PAULOSE DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	27,360.00
20/01/2024	IN	TI/35293400	31419499		PREMA DIVAKARAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24	179.00	0.00	27,539.00
23/01/2024	IN	TI/35297573	31423671		ANNIES 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	846.00	0.00	28,385.00
23/01/2024	IN	TI/35297910	31424006		SOBY BABY DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	29,963.00
24/01/2024	IN	TI/35298691	31424786		KIRAN JOSE TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46,47	970.00	0.00	30,933.00
31/01/2024	RC		16139790	Bank Transfer		0.00	3,933.00	27,000.00
31/01/2024	RC		16139395	Cash Amount Received		0.00	10,000.00	17,000.00
31/01/2024	RC		16139394	Cash Amount Received		0.00	17,000.00	0.00
31/01/2024	IN	TI/35310230	31436326		GOMATHY M DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-12	512.00	0.00	512.00
31/01/2024	IN	TI/35310102	31436198		WILSON DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-31	749.00	0.00	1,261.00
31/01/2024	IN	TI/35308958	31435056		ASHA V B DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	2,532.00
03/02/2024	IN	TI/35314820	31440911		WILSON DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-31	499.00	0.00	3,031.00

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08/02/2024	IN	TI/35321964	31448055		DR.ASHLY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 , BASE POURING-11	845.00	0.00	3,876.00
08/02/2024	IN	TI/35321974	31448065		UNNI KRISHNAN M DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	4,606.00
09/02/2024	IN	TI/35323001	31449094		ANAMIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	5,877.00
10/02/2024	IN	TI/35324783	31450876		BARISA C J DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	7,148.00
13/02/2024	IN	TI/35328558	31454649		SUBITHA K S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	7,783.00
15/02/2024	IN	TI/35331998	31458079		VIJAYAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,35,36,37	2,095.00	0.00	9,878.00
16/02/2024	IN	TI/35333883	31459961		ANNIES 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	2,095.00	0.00	11,973.00
16/02/2024	IN	TI/35334114	31460192		ROSSI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	12,608.00
19/02/2024	IN	TI/35337720	31463795		VIJAYAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,35,36,37	3,143.00	0.00	15,751.00
21/02/2024	IN	TI/35341828	31467897		ANNIES 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	2,473.00	0.00	18,224.00
24/02/2024	IN	TI/35346719	31472781		KOMALAVALLY T A DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	18,611.00
26/02/2024	IN	TI/35350303	31476364		KOMALAVALLY T A 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	423.00	0.00	19,034.00
28/02/2024	IN	TI/35353331	31479391		VINIJA SOJAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	19,764.00
28/02/2024	IN	TI/35352482	31478543		NEETHU SHIJI DENTCARE CLEAR RETAINER WITH TONGUE CRIB (HABIT BREAKING)-11	970.00	0.00	20,734.00
29/02/2024	IN	TI/35353936	31480000		MINU TOM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21	179.00	0.00	20,913.00
29/02/2024	RC		16153672	Cash Amount Received		0.00	20,004.00	909.00
01/03/2024	IN	TI/35356866	31482936		MINU TOM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	4,755.00
01/03/2024	IN	TI/35357018	31483088		JALAJA K BASKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	6,143.00

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02/03/2024	IN	TI/35357757	31483830		KOMALAVALLY T A DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	7,400.00
07/03/2024	IN	TI/35364560	31490639		NEETHU SHIJI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	8,035.00
07/03/2024	RT		131010810	CD/CL-1061/TI/35352482/970/FM/WORK TYPE CHANGE		0.00	970.00	7,065.00
08/03/2024	IN	TI/35366234	31492311		DIYA DINIL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	8,336.00
11/03/2024	IN	TI/35369048	31495127		EDWIN GEJO DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	8,971.00
14/03/2024	IN	TI/35375653	31501726		JEMMA IYACHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,16,24	3,925.00	0.00	12,896.00
14/03/2024	IN	TI/35376512	31502584		KOMALAVALLY T M DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	14,474.00
25/03/2024	IN	TI/35391231	31517334		MEENAKSHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	15,109.00
26/03/2024	IN	TI/35393224	31519327		LEAH PAUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	15,744.00
30/03/2024	RC		16168978	Cash Amount Received		0.00	10,000.00	5,744.00
06/04/2024	IN	TIKER/45010785	41010723		ROSELY THOMAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,25,26	2,095.00	0.00	7,839.00
06/04/2024	IN	TIKER/45009361	41009310		SHALMI MARTIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	9,110.00
09/04/2024	IN	TIKER/45013477	41013396		ELSY VARGHESE DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	9,885.00
15/04/2024	IN	TIKER/45022858	41022730		ELSY VARGHESE 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	846.00	0.00	10,731.00
15/04/2024	IN	TIKER/45021512	41021392		STEPHEENA SHALU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	12,002.00
20/04/2024	RT	41010723	141000850	CD/AP636/45010785/2095/PRMN BY MANOJ SIR/WORK CANCELLED		0.00	2,095.00	9,907.00
20/04/2024	IN	TIKER/45030555	41030368		ASHARAF P A DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-21	1,045.00	0.00	10,952.00
20/04/2024	IN	TIKER/45031685	41031497	DISC - 87 / 25.806 % / SPECIAL DISCOUNT	ELSY VARGHESE 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-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	3,302.00	0.00	14,254.00

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22/04/2024	IN	TIKER/45032056	41031868		ROSY POULOSE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	14,889.00
25/04/2024	IN	TIKER/45038420	41038186		ELSY VARGHESE 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	2,473.00	0.00	17,362.00
29/04/2024	IN	TIKER/45043385	41043142		MALLIKA V A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	18,930.00
30/04/2024	RC		26013990	Bank Transfer		0.00	14,889.00	4,041.00
06/05/2024	IN	TIKER/45053483	41053187		RANJINI P K TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,21,22 ,23,24,25	2,816.00	0.00	6,857.00
25/05/2024	IN	TIKER/45085481	41086234		LAKSHMI JAYAN HAWLEYS APPLIANCE-21	689.00	0.00	7,546.00
27/05/2024	IN	TIKER/45086970	41087709		HALO HIGHNESS DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,846.00	0.00	11,392.00
31/05/2024	IN	TIKER/45092872	41093579		ANNIE JOHNY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,26,27	278.00	0.00	11,670.00
31/05/2024	IN	TIKER/45094430	41095127		RESHMA K BENNY IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	24,955.00
01/06/2024	IN	TIKER/45096164	41097849		THOMAS M E DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,21,22,23,24, 25,26	2,615.00	0.00	27,570.00
01/06/2024	RC		26029351	Cash Cash Amount Received		0.00	11,392.00	16,178.00
03/06/2024	IN	TIKER/45097181	41098856		RAJI AJITHKUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	16,908.00
03/06/2024	IN	TIKER/45097246	41098921		CHRISTIN THOMAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	17,543.00
04/06/2024	IN	TIKER/45100001	41101646		ANNIE JOHNY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17,26,27	5,237.00	0.00	22,780.00
07/06/2024	IN	TIKER/45104498	41106096		VASANTHA DELEEP FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	24,651.00
08/06/2024	IN	TIKER/45106760	41108345		ROSE JOSE DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-12,13,14,15,16	591.00	0.00	25,242.00
10/06/2024	IN	TIKER/45107665	41109242		THOMAS M E DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,21,22,2 3,24,25,26	3,922.00	0.00	29,164.00
12/06/2024	IN	TIKER/45110847	41112381		RANJINI PK TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,21,22 ,23,24,25	1,607.00	0.00	30,771.00

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13/06/2024	IN	TIKER/45113285	41114796	DISC-69/15%/SEASONEL OFFER	RANJINI PK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,25	34,540.00	0.00	65,311.00
13/06/2024	IN	TIKER/45114111	41115616		VASANTHA DILEEP TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33	3,213.00	0.00	68,524.00
15/06/2024	RC		26036284	Bank Transfer		0.00	30,000.00	38,524.00
15/06/2024	IN	TIKER/45116475	41117942	DISC -72/15%/SPOT OFFER	PAULSON PAUL C DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25	6,538.00	0.00	45,062.00
16/06/2024	IN	TIKER/45119446	41120889		DR ASHLY P KURIAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	45,697.00
18/06/2024	IN	TIKER/45121124	41122960		PAULSON PAUL C TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25	357.00	0.00	46,054.00
19/06/2024	IN	TIKER/45122431	41124242		ASHLY P KURIAN DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-13,14,25,26	591.00	0.00	46,645.00
25/06/2024	RC		26040502	Cash Amount Received		0.00	10,000.00	36,645.00
25/06/2024	IN	TIKER/45132431	41134215		MUHAMMED SAGHEER DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	37,032.00
26/06/2024	IN	TIKER/45132820	41134602		ASWATHY K.S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	37,667.00
27/06/2024	IN	TIKER/45134739	41136504		THOMAS N V DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-32	387.00	0.00	38,054.00
29/06/2024	IN	TIKER/45138933	41140617		MUHAMMED SAGHEER DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,17,26	206.00	0.00	38,260.00
01/07/2024	IN	TIKER/45140633	41142296		ANISH ANTONY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	179.00	0.00	38,439.00
01/07/2024	IN	TIKER/45140602	41142265		THOMAS N.V DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,31,32,35,36	2,205.00	0.00	40,644.00
03/07/2024	RC		26044833	Bank Transfer		0.00	20,000.00	20,644.00
04/07/2024	RC		26045775	Bank Transfer		0.00	16,000.00	4,644.00
04/07/2024	IN	TIKER/45146733	41148313		MUHAMMED SAGHEER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,26	2,095.00	0.00	6,739.00
04/07/2024	IN	TIKER/45146077	41147659		THOMAS N.V DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,31,32,35,3 6	1,470.00	0.00	8,209.00
04/07/2024	RT	41122960	141002946	jl-100/tiker/45121124/357/work return /coo		0.00	357.00	7,852.00
04/07/2024	RT		141002933	AP-2457/45104498/RS.1871/NO CHARGE		0.00	1,871.00	5,981.00

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05/07/2024	321		1190874			0.00	32.00	5,949.00
06/07/2024	IN	TIKER/45150866	41152437		SIJI JOSE DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-24,25,26 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-24,25,26	1,423.00	0.00	7,372.00
06/07/2024	IN	TIKER/45150213	41151791		VASANTHA DELEEP TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46	313.00	0.00	7,685.00
08/07/2024	IN	TIKER/45151986	41153557		ANJU VARGAESE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	8,320.00
09/07/2024	IN	TIKER/45154228	41155796		MUHAMMED SAGHEER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,26	3,143.00	0.00	11,463.00
11/07/2024	IN	TIKER/45157920	41159483		SHAKKEELA KAREEM DENTCARE ACRYLIC SELF CURE RPD-12	527.00	0.00	11,990.00
15/07/2024	IN	TIKER/45163458	41165016		VEENA S. MENON DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	12,625.00
15/07/2024	RT		141003487	ZIRC-SCH-JUN 24/1/CLASSIC		0.00	3,846.00	8,779.00
18/07/2024	IN	TIKER/45169777	41171327		ANISH ANTONY DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	9,509.00
22/07/2024	IN	TIKER/45174528	41176072		CHRISTEENA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	10,664.00
24/07/2024	IN	TIKER/45179945	41182730		KURIAN ISSAC DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,846.00	0.00	14,510.00
31/07/2024	RC		26058847	Bank Transfer		0.00	14,510.00	0.00
03/08/2024	IN	TIKER/45196079	41199253		JUWAIRIYA PARVEEN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
07/08/2024	IN	TIKER/45202927	41206079		MUHAMMED SAGHEER DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	1,365.00
07/08/2024	IN	TIKER/45201635	41204788		MUHAMMED SAGHEER DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47	206.00	0.00	1,571.00
09/08/2024	IN	TIKER/45205645	41208796		RJJOHN P KURIAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	4,112.00
12/08/2024	IN	TIKER/45209953	41213094		ANNAMMA SIBY TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16	1,455.00	0.00	5,567.00
14/08/2024	IN	TIKER/45213684	41216824		MUHAMMED SAGHEER DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	1,570.00	0.00	7,137.00
15/08/2024	IN	TIKER/45215529	41218666		SANDRA O S HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	7,826.00
16/08/2024	IN	TIKER/45217139	41220275		GOKILA VIJAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	9,922.00
16/08/2024	IN	TIKER/45217478	41220614		NITHEESH A A DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-32	749.00	0.00	10,671.00

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17/08/2024	IN	TIKER/45219448	41222582		MUHAMMED SAGHEER DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	13,026.00
23/08/2024	IN	TIKER/45229358	41233493		NEETHU S NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	15,122.00
23/08/2024	IN	TIKER/45228468	41232607		NITHEESH A A DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-32	499.00	0.00	15,621.00
23/08/2024	IN	TIKER/45227906	41232048		ASHLY P KURIAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	16,256.00
24/08/2024	IN	TIKER/45229895	41234030		KIRAN JOSE TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-25	485.00	0.00	16,741.00
28/08/2024	IN	TIKER/45235489	41239929		ASWATHY K S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	17,376.00
28/08/2024	IN	TIKER/45236743	41241181		SARAMMA PAULOSE DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	17,763.00
29/08/2024	IN	TIKER/45238882	41243319		SARAMMA PAULOSE 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	423.00	0.00	18,186.00
31/08/2024	RC		26074688	Bank Transfer		0.00	18,186.00	0.00
02/09/2024	IN	TIKER/45244733	41249493		SARAMMA PAULOSE DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	1,257.00
05/09/2024	IN	TIKER/45249072	41253826		MAHITHA SREEPATHY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	2,528.00
05/09/2024	IN	TIKER/45250375	41255126		AJITH AJAYAN HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	3,906.00
06/09/2024	IN	TIKER/45250792	41255542		ARYA T A BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	5,405.00
07/09/2024	IN	TIKER/45252624	41257371		BHARATH KRISHNAN BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	6,904.00
09/09/2024	IN	TIKER/45254553	41259297		VIJAY VISWANATH HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	8,282.00
09/09/2024	IN	TIKER/45256141	41260884		ROSY FRANCES DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	9,057.00
12/09/2024	IN	TIKER/45259845	41264581		ROSY FRANCES 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	423.00	0.00	9,480.00
12/09/2024	IN	TIKER/45260699	41265433		DEVASSYA N V DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41,31,32 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,31,32	1,460.00	0.00	10,940.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/09/2024	IN	TIKER/45261362	41266096		SARAMMA PAULOSE DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,088.00	0.00	14,028.00
15/09/2024	IN	TIKER/45264904	41270227		ATHUL KRISHNA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	17,874.00
17/09/2024	IN	TIKER/45266699	41272021		DEVASSYA N V DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26	3,323.00	0.00	21,197.00
18/09/2024	IN	TIKER/45268240	41273855		POOJA DINESH HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	22,575.00
22/09/2024	IN	TIKER/45274697	41280308		ALONA JOHN BAND & LOOP (SPACE MAINTAINER)-45 , STANDARD BAND (MISCELLANEOUS)-45	1,053.00	0.00	23,628.00
23/09/2024	IN	TIKER/45276372	41281981		ASWATHY ABHISHEK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	24,263.00
23/09/2024	IN	TIKER/45276427	41282036		DEVASSYA N V DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26	1,691.00	0.00	25,954.00
25/09/2024	IN	TIKER/45279545	41285148		ROSY FRANCES 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	423.00	0.00	26,377.00
26/09/2024	IN	TIKER/45280711	41286314		LINCY SEBY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	27,012.00
27/09/2024	IN	TIKER/45282708	41288307		LATHA SUBHASH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	2,095.00	0.00	29,107.00
27/09/2024	IN	TIKER/45283859	41289458		JACOB AM DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-32	387.00	0.00	29,494.00
30/09/2024	RC		26089316	Bank Transfer		0.00	29,484.00	10.00
30/09/2024	IN	TIKER/45287924	41293515		ROSY FRANCES DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	4,060.00
01/10/2024	IN	TIKER/45288456	41294045		LATHA SUBHASH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32	3,143.00	0.00	7,203.00
02/10/2024	IN	TIKER/45290049	41295637		JACOB AM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-16,17,25,26,27	629.00	0.00	7,832.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/10/2024	IN	TIKER/45291629	41298209		KRISHNAVENI RAJESH BEGGS RETAINER (RETAINER)-11,31	1,499.00	0.00	9,331.00
05/10/2024	IN	TIKER/45296172	41302740		JACOB AM 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 INJECT CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,800.00	0.00	12,131.00
08/10/2024	IN	TIKER/45299531	41306402		DIYA DINIL HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	13,509.00
10/10/2024	IN	TIKER/45302914	41309781		ROSY FRANCES DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	17,360.00
10/10/2024	IN	TIKER/45302928	41309795		JACOB AM DENTCARE ACRYLIC INJECT PRO CD (DIRECT DEL.)-16,17,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-16,17,25,26,27	7,427.00	0.00	24,787.00
21/10/2024	RT	41302740	141006225	CD/OT264/45296172/2800/BIJU SIR/PARTIAL WORK TYPE CHANGE		0.00	2,800.00	21,987.00
23/10/2024	IN	TIKER/45322545	41330130		JACOB AM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,25,26,27	1,029.00	0.00	23,016.00
						819,039.11	796,023.11	
						*Period Closing Bal.:		23,016.00