



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/09/2024  
**KDY000094 - DR. MELVINS DENTAL & FACIAL AESTHETIC CLINIC**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/07/2022	IN	SA2200166490	1166222		PRATHEESH 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	2,688.00
29/07/2022	IN	SA2200169380	1169108		THOMAS 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	5,376.00
29/07/2022	IN	SA2200169539	1169264		ANNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	7,334.00
03/08/2022	IN	SA2200177057	1176774		SHAFEER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	9,292.00
04/08/2022	IN	SA2200178871	1178584		MERCY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	11,250.00
04/08/2022	IN	SA2200179087	1178800		JJO 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	13,938.00
05/08/2022	IN	SA2200180867	1180574		SUNITHA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,45	1,570.00	0.00	15,508.00
06/08/2022	RC	24973	6051675	Bank Transfer		0.00	13,938.00	1,570.00
07/08/2022	IN	SA2200185357	1185057		SUNITHA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,45	1,570.00	0.00	3,140.00
08/08/2022	IN	SA2200186247	1185945		ROBERT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	5,098.00
12/08/2022	IN	SA2200191651	1191356		RAKHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,37 , 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,37	4,967.00	0.00	10,065.00
18/08/2022	IN	SA2200199800	1199488		DHANYA 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	12,753.00
27/08/2022	IN	SA2200213435	1213100		EDWIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	14,711.00
31/08/2022	IN	SA2200218610	1218270		SHINY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	10,920.00	0.00	25,631.00
01/09/2022	IN	SA2200220300	1219968		BABY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25	10,080.00	0.00	35,711.00
01/09/2022	IN	SA2200221123	1220782		ARUN GEORGE 02 DENTCARE ZIRCONIA BRUXCARE-36 ,46	5,376.00	0.00	41,087.00

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03/09/2022	IN	SA2200224478	1224128		SHINY 66a. M L S GINGIVA SMALL-13 ,14 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-13 ,14	8,857.00	0.00	49,944.00
04/09/2022	IN	SA2200224764	1224414		BABY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25	7,497.00	0.00	57,441.00
09/09/2022	RC		6066934	Bank Transfer		0.00	37,000.00	20,441.00
10/09/2022	IN	SA2200231167	1230804		LISSY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	22,531.00
16/09/2022	IN	SA2200239502	1239133		NICY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	24,489.00
21/09/2022	IN	SA2200246828	1246435		LKSHMIKUTTY 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	29,865.00
22/09/2022	IN	SA2200247729	1247332		SANA ZIJAH 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	31,020.00
25/09/2022	IN	SA2200252724	1252319		SAJEESHA 36a. DENTCARE MAGNA W/ODIE-26 ,27	2,310.00	0.00	33,330.00
07/10/2022	IN	SA2200267655	1267277		REENA 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	41,394.00
11/10/2022	IN	SA2200271875	1271503		AMAL NARAYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	45,311.00
12/10/2022	IN	SA2200273526	1273154		SUMITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25	26,696.00	0.00	72,007.00
15/10/2022	IN	SA2200278047	1277671		GIFTY PAUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	73,965.00
18/10/2022	IN	SA2200281048	1280663		RUKSANA 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	75,120.00
18/10/2022	IN	SA2200280719	1280334		SUMITHA 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	83,184.00
19/10/2022	IN	SA2200282758	1282371		SURESH BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	85,142.00
19/10/2022	IN	2210125981	7002213	Based On Sales Orders 2326.	SIJO PAUL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	86,402.00
20/10/2022	IN	SA2200284432	1284056		AJAY M J 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	87,867.00
20/10/2022	JE		1147644			0.00	33,000.00	54,867.00
21/10/2022	IN	SA2200286120	1285744		PRAJIL PRADEEPAN 02 DENTCARE ZIRCONIA BRUXCARE-27 ,37	5,376.00	0.00	60,243.00
25/10/2022	IN	SA2200289301	1288921		SIBIN 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	62,931.00
27/10/2022	RC		6087785	Bank Transfer		0.00	2,500.00	60,431.00
28/10/2022	IN	SA2200293820	1293440		LIYON SEBY DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	62,931.00
28/10/2022	IN	SA2200294050	1293670		EVITHA SABU DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	65,431.00

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03/11/2022	IN	SA2200300963	1300594		MAYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	71,364.00
06/11/2022	IN	SA2200305002	1304617		JAYA BHARATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24	3,917.00	0.00	75,281.00
07/11/2022	IN	SA2200305757	1305391		SHABEER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	81,214.00
10/11/2022	RC		6093532	Cash Amount Received		0.00	20,000.00	61,214.00
10/11/2022	RC		6093531	FIFO Cash Amount Received		0.00	25,000.00	36,214.00
12/11/2022	IN	SA2200313652	1313288		DR CINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33 ,34 ,35 ,36 ,37	14,831.00	0.00	51,045.00
16/11/2022	IN	SA2200317683	1317320		JOSE V T 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34	2,966.00	0.00	54,011.00
16/11/2022	IN	SA2200317998	1317633		RIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	56,977.00
17/11/2022	IN	SA2200319019	1318651		LIYON SEBY DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-11	26,900.00	0.00	83,877.00
20/11/2022	IN	SA2200323528	1323166		JIVIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	87,794.00
20/11/2022	IN	SA2200323416	1323054		LIYON SEBY 422 DENTCARE CLEAR RETAINER-31	578.00	0.00	88,372.00
02/12/2022	JE		1242879			0.00	4,935.00	83,437.00
02/12/2022	JE		1242823			0.00	30,000.00	53,437.00
04/12/2022	IN	SA2200342783	1342863		SOUMYA P JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	55,395.00
07/12/2022	IN	SA2200346083	1346162		SIMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	58,361.00
07/12/2022	IN	SA2200347130	1347205		BETTY LOUIS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,16 ,17	11,865.00	0.00	70,226.00
08/12/2022	IN	SA2200347230	1347305		SHEREENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	76,101.00
08/12/2022	IN	SA2200348032	1348107		ASNA ANSARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25	5,933.00	0.00	82,034.00
08/12/2022	IN	SA2200348093	1348168		NIDHIN JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	85,000.00
12/12/2022	RC		6107444	Cash Amount Received		0.00	25,000.00	60,000.00
15/12/2022	IN	SA2200357368	1357834		JINU SHIBU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	62,966.00
16/12/2022	IN	SA2200358820	1359293		SHIBU P A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-38	1,958.00	0.00	64,924.00
18/12/2022	IN	SA2200361352	1361820		ROSILY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16 ,17	8,899.00	0.00	73,823.00
22/12/2022	JE		1290138			0.00	30,000.00	43,823.00

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24/12/2022	IN	SA2200370186	1370655		LJJO FRANCIS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	45,781.00
24/12/2022	IN	SA2200370565	1371034		VINCY JOSEPH 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	48,469.00
01/01/2023	IN	SA2200380635	1381102		MINI 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	53,656.00
03/01/2023	IN	SA2200383386	1383856		ALAN THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	55,614.00
04/01/2023	JE		1317329			0.00	15,320.00	40,294.00
07/01/2023	IN	SA2200388660	1389126		KARTHIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	42,252.00
09/01/2023	IN	SA2200390091	1390559		GUNTER WISKOT 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-33 ,34 ,35 ,36 ,37	53,183.00	0.00	95,435.00
10/01/2023	IN	SA2200391388	1391853		ATHIRA VIKRAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	101,310.00
11/01/2023	IN	SA2200393948	1394411		REJITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	103,268.00
11/01/2023	IN	SA2200392952	1393417		KALPANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	109,201.00
12/01/2023	IN	SA2200394790	1395263		VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	111,159.00
14/01/2023	RC		6122045	Cash Amount Received		0.00	25,000.00	86,159.00
14/01/2023	RC		6122044	Cash Amount Received		0.00	25,000.00	61,159.00
19/01/2023	IN	SA2200405488	1405957		BABU XAVIER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	63,117.00
21/01/2023	IN	SA2200408962	1409427		BIJI ANTONY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22	14,831.00	0.00	77,948.00
23/01/2023	IN	SA2200409513	1409977		SINTO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	79,906.00
24/01/2023	IN	SA2200411912	1412373		NAFEESATHUL MISRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	81,864.00
27/01/2023	RC		6126928	Cash Amount Received		0.00	30,000.00	51,864.00
27/01/2023	IN	SA2200415718	1416165		SIBY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	53,822.00
28/01/2023	IN	SA2200416871	1417326		HIMA SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	57,739.00
28/01/2023	IN	SA2200416919	1417374		OMANA FRANCIS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	59,697.00
28/01/2023	IN	SA2200417091	1417545		SHIJI SANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	61,655.00
29/01/2023	IN	SA2200417904	1418353		MILU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	67,588.00

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30/01/2023	IN	SA2200418228	1418680		KARTHIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	73,463.00
01/02/2023	IN	SA2200422742	1423185		KAUSALYA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	11,760.00	0.00	85,223.00
03/02/2023	IN	SA2200425490	1425926		LEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	87,181.00
04/02/2023	RC		6132730	Bank Transfer		0.00	85,223.00	1,958.00
04/02/2023	IN	SA2200427228	1427660		SHEELA ANTONY 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	4,646.00
04/02/2023	IN	SA2200428540	1428966		SAJIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	8,563.00
06/02/2023	IN	SA2200429405	1429829		KAUSALYA 66a. M L S GINGIVA SMALL-11 ,12 ,21 ,22 ,23 ,24 ,19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	10,952.00	0.00	19,515.00
14/02/2023	IN	SA2200441109	1441520		KOUSALYA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43	3,465.00	0.00	22,980.00
14/02/2023	IN	SA2200441281	1441691		ALPHONSA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46	3,140.00	0.00	26,120.00
15/02/2023	RT		11009855	Scheme generated creditnote		0.00	1,958.00	24,162.00
15/02/2023	RT		11009854	Scheme generated creditnote		0.00	2,966.00	21,196.00
15/02/2023	IN	SA2200442596	1443000		ARSHAD DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	23,696.00
17/02/2023	IN	SA2200445683	1446079		REVATHYSUBRAMANYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,45 ,46	5,875.00	0.00	29,571.00
18/02/2023	IN	SA2200446486	1446879		KOUSALYA 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	36,501.00
20/02/2023	IN	2302286042	7017668	.....HOLD ON 13/2/23 Based On Sales Orders 18711.	RENITHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	39,001.00
20/02/2023	IN	SA2200448047	1448452		SEEJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	40,959.00
23/02/2023	IN	SA2200453459	1453849		PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	42,917.00
23/02/2023	IN	SA2200453551	1453941		PRASANNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	44,875.00
23/02/2023	IN	SA2200454136	1454526		ARSHAD DENTCARE ALIGNERS PRIME PACK 30 SPLINTS-11	41,075.00	0.00	85,950.00
24/02/2023	IN	SA2200454607	1454999		SHAHANA 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47 ,48	10,752.00	0.00	96,702.00
01/03/2023	IN	2302312611	7018831	Based On Sales Orders 20094.	Lakshmi HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	98,015.00

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02/03/2023	RC		6142627	Cash Amount Received		0.00	25,000.00	73,015.00
03/03/2023	IN	SA2200465819	1466186		BITTY THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	74,973.00
06/03/2023	RC		6144426	Cash Amount Received		0.00	20,000.00	54,973.00
10/03/2023	IN	SA2200475509	1475881		NEEMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	56,931.00
11/03/2023	IN	SA2200477232	1477596		CEENA ARUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	58,889.00
14/03/2023	IN	SA2200479238	1479610		REMY THOMAS 36a. DENTCARE MAGNA W/ODIE-47 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	4,121.00	0.00	63,010.00
14/03/2023	IN	SA2200479598	1479969		NOORJAHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	64,968.00
15/03/2023	IN	SA2200481860	1482224		JOJU C L 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36	5,875.00	0.00	70,843.00
15/03/2023	IN	SA2200481867	1482231		DR RIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	72,801.00
17/03/2023	IN	SA2200484210	1484579		SANJAY SANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	76,718.00
20/03/2023	RC		6151002	Cash Amount Received		0.00	10,000.00	66,718.00
22/03/2023	IN	SA2200491885	1492234		SAAJITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	68,676.00
22/03/2023	IN	SA2200491857	1492206		PARAMESHWARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	70,634.00
24/03/2023	IN	SA2200494374	1494716		SHALVIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	72,592.00
24/03/2023	IN	SA2200493576	1493924		BIJI PAUL 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-11 ,12 ,14 ,15 ,21 ,22 ,23 ,25 ,26 ,27	20,685.00	0.00	93,277.00
25/03/2023	IN	SA2200495220	1495559		SREEDHARAN UNNI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-21 ,24	3,140.00	0.00	96,417.00
27/03/2023	RC		6153996	Cash Amount Received		0.00	10,000.00	86,417.00
27/03/2023	IN	SA2200497222	1497556		BIJI PAUL 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-11 ,12 ,14 ,15 ,21 ,22 ,23 ,25 ,26 ,27	8,925.00	0.00	95,342.00
27/03/2023	IN	2303351051	7022323	PLS SHOW THE MODEL ROBIN SIR,,,,,,,,MFC Based On Sales Orders	ELSY GEORGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,376.00	0.00	100,718.00
29/03/2023	IN	2303358551	7022889	Based On Sales Orders 24845.	TREESA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	101,374.00
30/03/2023	IN	SA2200502523	1502860		SAVIO VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	110,273.00

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31/03/2023	IN	SA2200503272	1503607		BEENA JAISON 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27 ,28	9,555.00	0.00	119,828.00
31/03/2023	IN	SA2200502902	1503239		MATHACHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41 ,42 ,43	11,865.00	0.00	131,693.00
31/03/2023	RC		6156580	Bank Transfer		0.00	50,000.00	81,693.00
03/04/2023	IN	SA2300001839	31001835		MOLLY A BENNY 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46	8,064.00	0.00	89,757.00
04/04/2023	IN	SA2300003618	31003615		CEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	92,723.00
05/04/2023	IN	SA2300005044	31005028		BEENA JAISON 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27 ,28	8,600.00	0.00	101,323.00
11/04/2023	IN	SA2300011659	31011645		DR GIREESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	104,289.00
12/04/2023	IN	SA2300013098	31013084		NEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	106,247.00
15/04/2023	IN	SA2300018040	31018019		SAVIO VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	110,164.00
17/04/2023	RC		16006060	Cash Amount Received		0.00	20,000.00	90,164.00
18/04/2023	IN	SA2300021522	31021503		JESSY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32 ,33 ,42 ,43 ,45	14,831.00	0.00	104,995.00
22/04/2023	RC		16008799	Bank Transfer		0.00	20,000.00	84,995.00
22/04/2023	IN	2304419861	34004732	Based On Sales Orders 4465.	LONLEY HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	85,651.00
24/04/2023	IN	2304286045	34004949	Based On Sales Orders 26563.	RENITHA DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	35,405.00	0.00	121,056.00
26/04/2023	IN	SA2300030265	31030246		PRENIMA PAUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	124,022.00
27/04/2023	IN	2304426042	34006335	check whats app Based On Sales Orders 6107.	PRIYANNA ROSE PRAMOD DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	126,522.00
28/04/2023	IN	2304438281	34006499	UPPER Based On Sales Orders 6307.	ROSE MARY HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	127,178.00
28/04/2023	IN	SA2300033757	31033733		JARLY JOSEPH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	144,976.00
29/04/2023	RC		16012175	Bank Transfer		0.00	50,000.00	94,976.00
04/05/2023	IN	2305454061	34008123	Based On Sales Orders 8129.	ANET XAVIER HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	96,289.00
08/05/2023	IN	SA2300044990	31044953		GEORGE JOSEPH 293 ACRYLIC DENTURE REPAIRING PER JAW ( UPPER )-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	96,867.00

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09/05/2023	IN	SA2300045832	31045801		SIJI JOHNSON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	99,833.00
09/05/2023	IN	SA2300046604	31046567		PHILOMINA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37 ,45 ,46 ,47 ,48	20,764.00	0.00	120,597.00
11/05/2023	RC		16018004	Cash Amount Received		0.00	10,000.00	110,597.00
11/05/2023	IN	SA2300049339	31049302		CEENA ARUN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,35 ,36 ,37	11,865.00	0.00	122,462.00
12/05/2023	IN	SA2300050267	31050233		DIOGENIS K J 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41	1,885.00	0.00	124,347.00
13/05/2023	IN	SA2300051927	31051907		GEORGE C L 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	126,305.00
15/05/2023	IN	SA2300053347	31053324		RAJI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	129,833.00
16/05/2023	IN	SA2300054736	31054716		DIOGENIS 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	130,201.00
17/05/2023	IN	SA2300056441	31056420		ANJITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	132,159.00
19/05/2023	IN	2305503571	34012866	Based On Sales Orders 13497.	LILLY PAULOSE DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	132,779.00
20/05/2023	IN	SA2300060107	31060080		DIOGENIS 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	133,913.00
22/05/2023	RC		16022383	Cash Amount Received		0.00	30,000.00	103,913.00
24/05/2023	IN	SA2300065316	31066432		ANCILIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	106,879.00
25/05/2023	IN	TI/35001196	31068315		GRACY PAPPACHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,25	2,095.00	0.00	108,974.00
27/05/2023	IN	SA2300068617	31071270		SUNNY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	110,932.00
29/05/2023	IN	TI/35002871	31074287		GRACY PAPPACHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,24,25	2,095.00	0.00	113,027.00
29/05/2023	IN	SA2300070408	31073091		DIOGENIS 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	114,161.00
30/05/2023	IN	SA2300071712	31074692		KRISHNADAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24	5,933.00	0.00	120,094.00
31/05/2023	RC		16026683	Cash Amount Received		0.00	25,000.00	95,094.00
31/05/2023	IN	SA2300074269	31077517		SHILMA 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	99,488.00



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01/06/2023	IN	SA2300074943	31078924		NAFEESATHUL MISRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,25	3,917.00	0.00	103,405.00
03/06/2023	IN	SA2300077218	31081613		LILLY PAULOSE 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	104,140.00
03/06/2023	IN	SA2300077837	31082230		AJEESH ARUMUKHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	110,073.00
05/06/2023	IN	TI/35004893	31083847		AMBIKA P G DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	310.00	0.00	110,383.00
06/06/2023	IN	SA2300080501	31086279		LUCY T V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	112,341.00
08/06/2023	IN	SA2300082470	31088734		AMBIKA 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	112,709.00
08/06/2023	IN	SA2300082904	31089272		LILLY PAULOSE 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	114,536.00
09/06/2023	IN	SA2300083532	31090223		JJO M D 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	116,494.00
09/06/2023	IN	SA2300084506	31091243		LUCY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	118,452.00
12/06/2023	IN	TI/35007603	31093834		ANANYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	119,108.00
13/06/2023	RC		16033004	Cash Amount Received		0.00	25,000.00	94,108.00
14/06/2023	IN	SA2300089968	31098767		AFSANA SHANAVAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26 ,27	14,831.00	0.00	108,939.00
15/06/2023	IN	SA2300090596	31099430		AMBIKA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	110,073.00
16/06/2023	IN	TI/35009231	31102435		HANS JOSE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	111,333.00
16/06/2023	IN	SA2300092672	31101845		DILEEP C K 02 DENTCARE ZIRCONIA BRUXCARE-17 ,18	5,376.00	0.00	116,709.00
17/06/2023	RC		16035279	Cash Amount Received		0.00	25,000.00	91,709.00
17/06/2023	IN	TI/35009548	31104316		JOSE V C DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	92,329.00
17/06/2023	IN	SA2300094709	31104203		JAJU MATHEW 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	95,017.00

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17/06/2023	IN	SA2300094568	31104062		JOSE V T 100 OT CAP CHANGING-45 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-46 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-45	3,365.00	0.00	98,382.00
17/06/2023	IN	SA2300094035	31103776		JOHNSON K D 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	101,348.00
17/06/2023	IN	SA2300093436	31103179		LILLY PAULOSE 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	103,175.00
20/06/2023	IN	SA2300096623	31106761		DELEESHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	105,133.00
21/06/2023	IN	SA2300098066	31108489		AMBIKA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	106,267.00
26/06/2023	IN	SA2300105026	31116948		MARYKUTTY MATHEW 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,21	3,140.00	0.00	109,407.00
26/06/2023	IN	SA2300104641	31116563		HONEY THOMSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	111,365.00
27/06/2023	IN	SA2300105451	31117772		MARYKUTTY MATHEW 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	114,053.00
27/06/2023	IN	SA2300105729	31118050		jose v v 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	114,788.00
27/06/2023	IN	TI/35012416	31118941		PRIYANNA ROSE PRAMOD DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	32,570.00	0.00	147,358.00
28/06/2023	IN	SA2300106763	31119588		SURESH 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-41	2,090.00	0.00	149,448.00
28/06/2023	IN	SA2300106826	31119650		KAWLATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	151,406.00
29/06/2023	IN	SA2300107952	31121187		ROSMY SONY 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	154,094.00
29/06/2023	IN	SA2300108674	31121908		THOMAS 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-14 ,15 ,16 ,17 ,24	1,049.00	0.00	155,143.00
30/06/2023	RC		16040716	Cash Amount Received		0.00	30,000.00	125,143.00
08/07/2023	IN	SA2300117386	31135871		RAJAPPAN PILLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	128,288.00

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08/07/2023	IN	SA2300117394	31135879		JOSEPH M D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	130,384.00
08/07/2023	RC		16044883	Cash Amount Received		0.00	20,000.00	110,384.00
10/07/2023	IN	TI/35020409	31139086		BIJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	113,341.00
11/07/2023	IN	TI/35020901	31140017		JOSE V C 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 6,47,31,32,33,35,36,37	1,827.00	0.00	115,168.00
12/07/2023	IN	TI/35022843	31142310		IVAN CORREYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47,48	18,869.00	0.00	134,037.00
13/07/2023	IN	TI/35024160	31144180		JOHNSON E T DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	136,994.00
16/07/2023	IN	TI/35026931	31148381		SEENA JIBI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,45,46	8,870.00	0.00	145,864.00
17/07/2023	RC		16048934	Bank Transfer		0.00	40,000.00	105,864.00
19/07/2023	IN	TI/35030092	31152804		LAKSHMI PRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,18	12,579.00	0.00	118,443.00
19/07/2023	IN	TI/35030106	31152818		CHIKKU PRAVEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	121,588.00
20/07/2023	IN	TI/35031909	31154879		BIJU C MATHEW DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	124,545.00
20/07/2023	IN	TI/35031629	31154601		LILLY PAULOSE DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	125,320.00
21/07/2023	IN	TI/35033218	31156461		MARY JAMES DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	137,899.00
24/07/2023	IN	TI/35036470	31160128		RISHIKESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	141,044.00
26/07/2023	RC		16053191	Bank Transfer		0.00	40,000.00	101,044.00
26/07/2023	IN	TI/35040383	31164252		LILLY PAULOSE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	101,890.00
26/07/2023	IN	TI/35041116	31164984		VISHAL JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	103,986.00

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28/07/2023	IN	TI/35044562	31168572		JOSE V C 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	1,827.00	0.00	105,813.00
29/07/2023	IN	TI/35045586	31169669		JJO M D DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	111,727.00
31/07/2023	RC		16055715	Bank Transfer		0.00	26,000.00	85,727.00
31/07/2023	IN	TI/35048261	31172447		RESHMA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	88,227.00
02/08/2023	IN	TI/35050785	31175119		LILLY PAULOSE 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	90,322.00
03/08/2023	IN	TI/35052426	31176815		SHONE DAVIS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	91,593.00
03/08/2023	IN	TI/35052428	31176817		CHRISTEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	92,864.00
07/08/2023	IN	TI/35057758	31182306		RESHMA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	40,281.00	0.00	133,145.00
07/08/2023	IN	TI/35057770	31182318		RESHMA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	134,300.00
09/08/2023	IN	TI/35061492	31186109		LEENA GEORGE DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-36	1,247.00	0.00	135,547.00
09/08/2023	IN	TI/35061659	31186276		LEENA GEORGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	144,417.00
10/08/2023	IN	TI/35063556	31188197		SHYLA TOMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	146,513.00
10/08/2023	IN	TI/35064082	31188723		BINCY JIMMY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	149,658.00
10/08/2023	IN	TI/35064411	31189050		RIJI JJO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	152,803.00
10/08/2023	RC		16061728	Bank Transfer		0.00	20,000.00	132,803.00
14/08/2023	IN	TI/35068905	31193623		SAJIDHA P A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	135,760.00
15/08/2023	IN	TI/35070381	31195072		LILLY PAULOSE 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	138,233.00
16/08/2023	IN	TI/35071015	31195731		SHILA TOMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	144,520.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/08/2023	IN	TI/35074141	31198835		ARAVIND KRISHNA DENTAL STONE CAST PER JAW-21,31	410.00	0.00	144,930.00
18/08/2023	IN	TI/35076098	31200777		TEENA MOL JOSEPH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	147,887.00
21/08/2023	IN	TI/35080498	31205155		MOHAMMED ZIJAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,37	5,914.00	0.00	153,801.00
22/08/2023	IN	TI/35082389	31207068		FEBIN JOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	156,758.00
24/08/2023	RC		16067189	Bank Transfer		0.00	40,000.00	116,758.00
25/08/2023	IN	TI/35087722	31212427		KAVYA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	120,950.00
02/09/2023	RC		16070400	Bank Transfer		0.00	120,950.00	0.00
04/09/2023	IN	TI/35098951	31223777		SALMON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
06/09/2023	IN	TI/35101858	31226694		ELSY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	4,192.00
06/09/2023	IN	TI/35103201	31228032		PHILOMINA . JOSHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	7,149.00
07/09/2023	IN	TI/35104105	31228937		JOSHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,35,36,37,38	20,698.00	0.00	27,847.00
09/09/2023	IN	TI/35107823	31232667		DR VINU JOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	29,943.00
13/09/2023	IN	TI/35112317	31237174		SHIMNA GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,35	2,776.00	0.00	32,719.00
14/09/2023	IN	TI/35113990	31238850		JOSE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	33,412.00
15/09/2023	IN	TI/35115778	31240635		NASMI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	35,912.00
15/09/2023	RC		16077418	Cash Amount Received		0.00	20,000.00	15,912.00
15/09/2023	RT		131005331	Scheme generated creditnote		0.00	2,096.00	13,816.00
16/09/2023	IN	TI/35118725	31243579		NASMI DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	14,394.00
16/09/2023	IN	TI/35118727	31243581		NASMI DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	10,289.00	0.00	24,683.00
19/09/2023	IN	TI/35122631	31247489		DON DAVIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	26,779.00

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19/09/2023	IN	TI/35122758	31247616		JIBY JUSTIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,45,46,47	8,383.00	0.00	35,162.00
22/09/2023	IN	TI/35126407	31251272		RISSEN M A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	44,596.00
23/09/2023	IN	TI/35128565	31253426		LEENA JOHNSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	46,692.00
25/09/2023	IN	TI/35130617	31255489		SONA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	48,788.00
26/09/2023	IN	TI/35131174	31256053		VISHNU P.B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	50,176.00
30/09/2023	IN	TI/35137732	31262627		DALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	53,321.00
02/10/2023	RC		16084669	Cash Amount Received		0.00	5,000.00	48,321.00
07/10/2023	IN	TI/35147420	31272314		REGHU N MENON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	54,611.00
10/10/2023	RC		16089393	Cash Amount Received		0.00	10,000.00	44,611.00
12/10/2023	IN	TI/35154836	31279742		PRASANTH P C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	46,707.00
18/10/2023	IN	TI/35163041	31287951		JOBY JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,36	4,192.00	0.00	50,899.00
30/10/2023	IN	TI/35178534	31303438		VARGHESE T A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,46,47,48	17,741.00	0.00	68,640.00
31/10/2023	RC		16099091	Bank Transfer		0.00	38,000.00	30,640.00
01/11/2023	IN	TI/35181861	31306766		LILLY THOMAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,46,47,31,32,36,37 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41,42,46,47,31,32,36,37	666.00	0.00	31,306.00
02/11/2023	RT	31306766	131006994	no need lower bite block		0.00	666.00	30,640.00
02/11/2023	IN	TI/35182910	31307816		PHILOMINA KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,15,16,17,21	278.00	0.00	30,918.00
02/11/2023	IN	TI/35183015	31307921		LILLY THOMAS DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	31,305.00
06/11/2023	IN	TI/35187800	31312706		PHILOMINA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24	7,291.00	0.00	38,596.00

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07/11/2023	IN	TI/35190081	31314988		VINIJA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,28	10,978.00	0.00	49,574.00
07/11/2023	IN	TI/35189474	31314385		BABY GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26	11,848.00	0.00	61,422.00
07/11/2023	IN	TI/35189468	31314379		LILLY THOMAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,46,47,31,32,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,46,47,31,32,36,37	701.00	0.00	62,123.00
07/11/2023	IN	TI/35189429	31314340		TEENA MARIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	68,413.00
10/11/2023	IN	TI/35195012	31319925		BABY GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26	8,531.00	0.00	76,944.00
10/11/2023	IN	TI/35195881	31320793		PHILOMINA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4	5,250.00	0.00	82,194.00
13/11/2023	IN	TI/35197968	31322888		VINIJA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,28	9,844.00	0.00	92,038.00
14/11/2023	IN	TI/35199354	31324273		XAVIER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33,34	4,192.00	0.00	96,230.00
14/11/2023	IN	TI/35199426	31324345		LILLY THOMAS DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,46,47,31,32,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,47,31,32,36,37	3,871.00	0.00	100,101.00
17/11/2023	IN	TI/35203401	31328422		LALITHA RAMANKUTTY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	100,488.00
18/11/2023	IN	TI/35205061	31330082		SOORAJ C S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,25	4,192.00	0.00	104,680.00
18/11/2023	IN	TI/35205426	31330447		SIYANA SANDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	106,776.00
21/11/2023	IN	TI/35208206	31333227		LILLY THOMAS DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	5,500.00	0.00	112,276.00
23/11/2023	RC		16109134	Bank Transfer		0.00	30,000.00	82,276.00

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04/12/2023	IN	TI/35225935	31350978		LALITHA RAMANKUTTY 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	82,699.00
09/12/2023	IN	TI/35233604	31358657		LALITHA RAMANKUTTY 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	83,956.00
10/12/2023	IN	TI/35234982	31360033		MARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25	12,579.00	0.00	96,535.00
12/12/2023	IN	TI/35237934	31362983		DR THOMAS KUTTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	99,492.00
15/12/2023	IN	TI/35241689	31366738		LALITHA RAMANKUTTY 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	101,070.00
15/12/2023	IN	TI/35243176	31368225		SIJO VADAKKAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	104,215.00
16/12/2023	IN	TI/35243672	31368721		THOMASKUTTY PS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	107,172.00
21/12/2023	IN	TI/35250719	31375758		LALITHA SASI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47,48	8,870.00	0.00	116,042.00
21/12/2023	IN	TI/35250795	31375834		IVIN PAULY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	117,313.00
22/12/2023	RC		16122410	Bank Transfer		0.00	50,000.00	67,313.00
22/12/2023	IN	TI/35252881	31377918		SOJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	69,409.00
22/12/2023	IN	TI/35253220	31378254		SHAN MARU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	71,505.00
27/12/2023	IN	TI/35259678	31384703		DR PRAVEEN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	74,117.00
29/12/2023	RC		16125634	Bank Transfer		0.00	33,000.00	41,117.00
30/12/2023	IN	TI/35263718	31388742		SIMI GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,36	4,192.00	0.00	45,309.00
03/01/2024	IN	TI/35270234	31395104		LISSY JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	49,501.00
04/01/2024	IN	TI/35270966	31395823		SHARAFUDHEEN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	52,001.00
06/01/2024	IN	TI/35274940	31399655		SINSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	54,097.00



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08/01/2024	IN	TI/35277236	31401897		VINCY ROY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25	3,925.00	0.00	58,022.00
10/01/2024	IN	TI/35279340	31403939		PRIYANNA ROSE PRAMOD DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	14,438.00	0.00	72,460.00
10/01/2024	IN	TI/35280750	31405264		ABY CHIRAYATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	74,556.00
16/01/2024	IN	TI/36501644	31412951		SHARAFUDHEEN DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	46,236.00	0.00	120,792.00
16/01/2024	IN	TI/36501646	31412953		SHARAFUDHEEN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	121,947.00
17/01/2024	IN	TI/35288880	31414978		TOM JOSEPH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	124,904.00
17/01/2024	IN	TI/35288999	31415097		SOPHIYA TOM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	127,000.00
20/01/2024	IN	TI/35293460	31419559		CINI GIREESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	133,290.00
23/01/2024	IN	TI/35298039	31424135		ARUN GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	135,386.00
24/01/2024	RC		16136894	Cash Amount Received		0.00	25,000.00	110,386.00
24/01/2024	RC		16136893	Cash Amount Received		0.00	25,000.00	85,386.00
24/01/2024	IN	TI/35298844	31424939		ANITHA JOY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	87,886.00
27/01/2024	IN	TI/35302979	31429069		FRESTY JOHNSON DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	90,386.00
29/01/2024	IN	TI/35305152	31431241		JOSEPH P V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	94,578.00
30/01/2024	IN	TI/35308481	31434568		ANITHA JOY DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	95,733.00
30/01/2024	IN	TI/35308489	31434576		ANITHA JOY DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	43,258.00	0.00	138,991.00
31/01/2024	IN	TI/35309935	31436031		SHAJU K A DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,16,17	15,724.00	0.00	154,715.00
07/02/2024	IN	TI/35320448	31446542		KOMALAM SASI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	164,149.00
11/02/2024	IN	TI/35326529	31452621		SOUMYA FRANCIS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	176,728.00

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16/02/2024	RC		16148104	Bank Transfer		0.00	40,000.00	136,728.00
22/02/2024	IN	TI/35343052	31469120		CHINJU AJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26,27	6,287.00	0.00	143,015.00
22/02/2024	IN	TI/35343163	31469231		JOJI K A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	145,111.00
23/02/2024	IN	TI/35346297	31472360		SHIJO DEVASSY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	148,068.00
26/02/2024	IN	TI/35349014	31475076		MERITA SUNNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	150,164.00
27/02/2024	IN	TI/35352054	31478114		JOMON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	152,260.00
29/02/2024	RC		16154372	Bank Transfer		0.00	115,000.00	37,260.00
29/02/2024	IN	TI/35354150	31480214		RAJU M O DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	41,452.00
29/02/2024	IN	TI/35355067	31481131		BIJU T T DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	47,742.00
03/03/2024	IN	TI/35359222	31485292		JOHN ITTIACHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	49,838.00
09/03/2024	IN	TI/35367409	31493488		ANUPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	54,030.00
12/03/2024	IN	TI/35372596	31498670		SHINTO DEVASSY TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-37	485.00	0.00	54,515.00
13/03/2024	IN	TI/35373408	31499479		SAVION PAULOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	57,660.00
15/03/2024	IN	TI/35378285	31504360		ROSELIND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	59,756.00
16/03/2024	IN	TI/35379808	31505904		SHINTO DEVASSY DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	11,487.00	0.00	71,243.00
26/03/2024	IN	TI/35394327	31520426		AUGUSTINE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	75,168.00
27/03/2024	IN	TI/35396245	31522340		ABHILASH P MENON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	78,125.00
27/03/2024	IN	TI/35394949	31521046		JESTIN TITUS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	81,270.00
28/03/2024	IN	TI/35398063	31524158		AJITHA SHAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,15,16,17,18,25,26,27	14,109.00	0.00	95,379.00

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28/03/2024	RC		16168106	melvinpaul2008@okhdfcbank-40885027362 6		0.00	47,000.00	48,379.00
29/03/2024	IN	TI/35398203	31524298		BABY JOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	50,475.00
30/03/2024	RT	31498670	131011666	CL-1863/TI/35372596/RS.485/PER.FINANC E MANAGER/CON. PLATINUM SO PMMA		0.00	485.00	49,990.00
05/04/2024	IN	TIKER/45007377	41007336		DHEERAJ DILEEP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	50,625.00
08/04/2024	IN	TIKER/45012490	41012416		JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	58,954.00
09/04/2024	IN	TIKER/45014307	41014221		AAGI JESLIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	61,050.00
09/04/2024	IN	TIKER/45014402	41014316		ALAN DAVIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	65,242.00
12/04/2024	IN	TIKER/45018077	41017977		SIJI BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	69,434.00
12/04/2024	IN	TIKER/45018167	41018067		AISWARYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,12,41	1,906.00	0.00	71,340.00
16/04/2024	IN	TIKER/45023246	41023115		LALU LONAPPAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	74,485.00
17/04/2024	IN	TIKER/45024627	41024485		DRISYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,37	4,192.00	0.00	78,677.00
20/04/2024	IN	TIKER/45030224	41030039		RAGI RAMACHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	81,822.00
20/04/2024	IN	TIKER/45031656	41031468		ASWATHY SUMIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	84,967.00
24/04/2024	IN	TIKER/45036277	41036053		VINEETHA ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	87,063.00
29/04/2024	IN	TIKER/45043809	41043559		SHAIJU P T DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,41,42,31,32	22,013.00	0.00	109,076.00
03/05/2024	IN	TIKER/45048961	41048687		ATHIRA K B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	111,172.00
03/05/2024	IN	TIKER/45050439	41050154		SHARON ANTHONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	113,268.00
09/05/2024	IN	TIKER/45059222	41060154		VINU K S DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	116,413.00
10/05/2024	IN	TIKER/45061326	41062244		SAJIN DEVASSY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	119,558.00

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11/05/2024	IN	TIKER/45062038	41062955		AMRITHA GIREEESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	122,703.00
14/05/2024	RC		26020476	Bank Transfer		0.00	100,000.00	22,703.00
15/05/2024	IN	TIKER/45067422	41068316		JESSY JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25	12,579.00	0.00	35,282.00
15/05/2024	IN	TIKER/45068773	41069641	DISC-72/20%/SPOT OFFER	DEMO DEMO KIT CROWN AND BRIDGE-11,12,13,21,22,23	16,299.00	0.00	51,581.00
16/05/2024	IN	TIKER/45070124	41070981		SHEJEER DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	12,789.00	0.00	64,370.00
16/05/2024	IN	TIKER/45070121	41070978		SHEJEER DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	64,948.00
17/05/2024	IN	TIKER/45070843	41071694		GEORGE M A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	68,093.00
17/05/2024	IN	TIKER/45070853	41071704		REMYA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42	6,290.00	0.00	74,383.00
23/05/2024	IN	TIKER/45080339	41081121		BINCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	78,575.00
01/06/2024	IN	TIKER/45095380	41097070		VARGHESE P R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	84,862.00
04/06/2024	IN	TIKER/45099975	41101620		LIZI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23	2,096.00	0.00	86,958.00
04/06/2024	IN	TIKER/45100012	41101655		OMANA FRANCIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	91,150.00
07/06/2024	IN	TIKER/45104916	41106510		DRISYA VIPIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	93,246.00
07/06/2024	IN	TIKER/45105011	41106605		VIPIN FRANCIS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	96,391.00
10/06/2024	IN	TIKER/45108531	41110103		RAFI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	99,536.00
10/06/2024	IN	TIKER/45108577	41110148		SHAJU GEORGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	102,493.00
12/06/2024	IN	TIKER/45112255	41113775		BINOY C.M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	106,685.00
13/06/2024	IN	TIKER/45112504	41114025		ELSY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23	12,493.00	0.00	119,178.00
14/06/2024	IN	TIKER/45115962	41117429		SHAJU GEORGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	122,135.00

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20/06/2024	IN	TIKER/45124123	41125900		JOSE CHELLAKKODAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-12,13,24	1,570.00	0.00	123,705.00
26/06/2024	IN	TIKER/45132825	41134607		JOSE CHELLAKKODAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-12,13,24	2,355.00	0.00	126,060.00
27/06/2024	IN	TIKER/45134637	41136402		KAWLATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	128,156.00
27/06/2024	IN	TIKER/45135721	41137469		JINU SHIBU DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,37	6,290.00	0.00	134,446.00
01/07/2024	IN	TIKER/45141280	41142940		ELSY DEVASSY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24,25, 26,27	10,025.00	0.00	144,471.00
01/07/2024	IN	TIKER/45141715	41143352		JAMES ROY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	147,616.00
03/07/2024	IN	TIKER/45145865	41147447		ANISH JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	151,808.00
05/07/2024	IN	TIKER/45148119	41149699		ELSY DEVASSY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4,25,26,27	7,219.00	0.00	159,027.00
06/07/2024	IN	TIKER/45149977	41151557		DHEERAJ DILEEP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	159,662.00
09/07/2024	IN	TIKER/45154959	41156527		SHAJEELA SHAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,36	8,383.00	0.00	168,045.00
12/07/2024	IN	TIKER/45159429	41160991		LISY SALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	173,959.00
16/07/2024	IN	TIKER/45165361	41166919		ANU FRANCIS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,16,21	9,434.00	0.00	183,393.00
19/07/2024	IN	TIKER/45172206	41173753		SOUMYA SREEKANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	185,489.00
20/07/2024	RC		26053291	Bank Transfer		0.00	75,000.00	110,489.00
20/07/2024	JE		3002720			75,000.00	0.00	185,489.00
21/07/2024	RC		26054431	Bank Transfer		75,000.00	0.00	260,489.00
21/07/2024	RC		26054431	Online Bank Transfer		0.00	75,000.00	185,489.00
21/07/2024	RC		26060152	Bank Transfer		0.00	75,000.00	110,489.00
22/07/2024	IN	TIKER/45175452	41176996		SUHANA SUBEER DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	3,145.00	0.00	113,634.00
23/07/2024	IN	TIKER/45177565	41180353		HONEY THOMSON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	116,591.00

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23/07/2024	IN	TIKER/45176566	41179355		JINCY FRANCIS DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	6,086.00	0.00	122,677.00
24/07/2024	IN	TIKER/45178556	41181344		JINCY FRANCIS DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	123,832.00
24/07/2024	IN	TIKER/45178581	41181369		JINCY FRANCIS DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	39,673.00	0.00	163,505.00
26/07/2024	IN	TIKER/45181960	41184923		COLIN PANIKULANGARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	169,795.00
27/07/2024	IN	TIKER/45183946	41186906		SREEJITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	172,940.00
29/07/2024	IN	TIKER/45186164	41189118		GODWIN BENNY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	174,211.00
30/07/2024	IN	TIKER/45188253	41191439		AITHIHYA BENOY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	175,482.00
02/08/2024	IN	TIKER/45195326	41198500		CHRISTY VINOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	177,578.00
08/08/2024	IN	TIKER/45203310	41206462		AKHIL JOSEPH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	192,963.00
10/08/2024	IN	TIKER/45207095	41210245		OMANA RAPHEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14	4,192.00	0.00	197,155.00
17/08/2024	IN	TIKER/45219055	41222189		JEMELA SALIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	199,251.00
18/08/2024	IN	TIKER/45220856	41223986		DHANYA MICHAEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	6,290.00	0.00	205,541.00
21/08/2024	IN	TIKER/45224552	41228697		LINTA ALJO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	211,828.00
23/08/2024	IN	TIKER/45229605	41233740		SUNU XAVIER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	213,924.00
24/08/2024	IN	TIKER/45229924	41234059		ABDHUL GAFFOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	216,020.00
26/08/2024	RC		26072134	Int Banking Bank Transfer		0.00	100,000.00	116,020.00
27/08/2024	IN	TIKER/45234366	41238806		SITHU SASI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	119,165.00
28/08/2024	IN	TIKER/45235589	41240029		ALBIN P J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	121,261.00
30/08/2024	IN	TIKER/45240950	41245382		SHIJO DEVASSY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	124,218.00
31/08/2024	IN	TIKER/45241217	41245773		NISHA RAJESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	135,756.00
31/08/2024	RC		26075543	Int Banking Bank Transfer		0.00	40,000.00	95,756.00

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07/09/2024	IN	TIKER/45252602	41257349		MOHAMMED ASLAM DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	96,334.00
07/09/2024	IN	TIKER/45252606	41257353		MOHAMMED ASLAM DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	12,789.00	0.00	109,123.00
07/09/2024	IN	TIKER/45253933	41258677		DAVID RISSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	111,219.00
09/09/2024	IN	TIKER/45254704	41259448		NITHIN JOSE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	112,490.00
17/09/2024	IN	TIKER/45267854	41273174		C A KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	114,586.00
18/09/2024	IN	TIKER/45268215	41273830		BIJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37,38	4,192.00	0.00	118,778.00
						<b>2,088,815.00</b>	<b>1,970,037.00</b>	
							*Period Closing Bal.:	118,778.00