



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/05/2024

KGM000198 - ROOT CARE DENTAL CLINIC & ORTHODONTIC CENTRE KGLM

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
29/03/2022	IN	SA2100409371	38885		SHINI ABRAHAM 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	1,232.00	
30/03/2022	IN	SA2100411190	21239		SULEKHA 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	3,696.00	
30/03/2022	IN	SA2100411128	38886		SINI KK 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	4,928.00	
31/03/2022	IN	SA2100413784	38887		ANIL P V 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	6,160.00	
31/03/2022	JE		53991			0.00	77.00	6,083.00	
03/04/2022	IN	SA2200003662	1003437		SULEKHA P R 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	7,645.00	
05/04/2022	IN	SA2200005282	1004928		MERCY RAJU 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31,36,41,42	1,098.00	0.00	8,743.00	
05/04/2022	IN	SA2200005272	1004918		JIIYA PRADEESH 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	9,359.00	
07/04/2022	IN	SA2200008619	1008003		mercy raju 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31,36,41,42	1,098.00	0.00	10,457.00	
08/04/2022	IN	SA2200010339	1009573		LILLY RAJAN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	1,064.00	0.00	11,521.00	
11/04/2022	IN	SA2200013823	1012794		ANIL UNNIKRISHNAN 36a.DENTCARE MAGNA W/DIE-35,36,37	3,696.00	0.00	15,217.00	
12/04/2022	IN	SA2200015100	1013996		RIJO 38 DENTCARE MAGNA FULLMETAL W/DIE-47	504.00	0.00	15,721.00	
13/04/2022	IN	SA2200016468	1015336		ASWIN P 36a.DENTCARE MAGNA W/DIE-26	1,232.00	0.00	16,953.00	
14/04/2022	RC	3223	6003324	409371,411128,3662,413784,5272,10339 & PART BILL 11190		0.00	7,000.00	9,953.00	
16/04/2022	IN	SA2200020638	1019408		U VINAM 36a.DENTCARE MAGNA W/DIE-45	1,232.00	0.00	11,185.00	
17/04/2022	IN	SA2200021813	1020566		OSUNAM 36a.DENTCARE MAGNA W/DIE-26	1,232.00	0.00	12,417.00	
17/04/2022	IN	SA2200021728	1020483		SARA 36a.DENTCARE MAGNA W/DIE-26	1,232.00	0.00	13,649.00	
19/04/2022	IN	SA2200023443	1022171		LEKSHMI 90 FULL METAL TUBE (LASER WELDING)- , 29 DENTCARE NOVA FULL METAL W/DIE-36	997.00	0.00	14,646.00	
20/04/2022	IN	SA2200025332	1024038		THANKAPAN 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27	616.07	0.00	15,262.07	
21/04/2022	IN	SA2200027951	1027610		VISWAM 36a.DENTCARE MAGNA W/DIE-45,46,47	3,696.00	0.00	18,958.07	

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21/04/2022	IN	SA2200027479	1027143		UNNIKANNAN 36a.DENTCARE MAGNA W/DIE-25	1,232.00	0.00	20,190.07
22/04/2022	IN	SA2200028602	1028258		NIKHIL 36a.DENTCARE MAGNA W/DIE-36	1,232.00	0.00	21,422.07
23/04/2022	RT	1022171	11000228	Based On A/R Invoices 1022171.		0.00	997.00	20,425.07
25/04/2022	RC		6007727	BILL DETAILS IN SLIP Cash Amount Received		0.00	8,860.00	11,565.07
25/04/2022	IN	SA2200032175	1031801		LEKSHMI 29 DENTCARE NOVA FULL METAL W/DIE-36 , 89 FULL METAL TUBE (CASTABLE)-36	890.00	0.00	12,455.07
27/04/2022	IN	SA2200035516	1035394		eldho ittan 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	13,071.07
27/04/2022	IN	SA2200036550	1036416		BIBIN N B 36a.DENTCARE MAGNA W/DIE-47	1,232.00	0.00	14,303.07
28/04/2022	IN	SA2200036990	1036850		DR JEWEL RAJU 36a.DENTCARE MAGNA W/DIE-14	1,232.00	0.00	15,535.07
28/04/2022	IN	SA2200037150	1037008		SETHA LEKSHMI 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-14,15,16,17,23,24,25,26, 27 , 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-14,15,16,17,23,24,25,26,2 7	5,823.99	0.00	21,359.06
29/04/2022	IN	SA2200038518	1038360		JOHNSON 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-26,27	1,680.00	0.00	23,039.06
30/04/2022	IN	SA2200040381	1040211		NIMA JOY 36a.DENTCARE MAGNA W/DIE-35	1,232.00	0.00	24,271.06
30/04/2022	IN	SA2200041413	1041273		RONIA 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	25,833.06
02/05/2022	IN	SA2200043121	1043000		NIZA 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	27,216.06
04/05/2022	IN	SA2200045787	1045640		JJI GEORGE 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	28,778.06
04/05/2022	RC	4512	6012660	UPTO 1035394. LESS RS.180/- Cash Amount Received		0.00	14,200.00	14,578.06
05/05/2022	IN	SA2200047303	1047147		BIJI 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	15,961.06
05/05/2022	IN	SA2200047869	1047705		M V VARGHESE 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	17,523.06
07/05/2022	IN	SA2200051293	1051143		BIJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	19,483.06
07/05/2022	IN	SA2200051555	1051403		VALSALA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-11	504.00	0.00	19,987.06
09/05/2022	IN	SA2200052355	1052202		VISWAM 36a.DENTCARE MAGNA W/DIE-47	1,232.00	0.00	21,219.06
09/05/2022	IN	SA2200052523	1052369		JESTIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24,25	5,936.00	0.00	27,155.06
10/05/2022	IN	SA2200054434	1054268		AMITH ELDHO 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	28,717.06
10/05/2022	IN	SA2200053689	1053527		MERINA 64 SELF CURE ACRYLIC(TEMPORARY)-11,21	280.00	0.00	28,997.06
11/05/2022	IN	SA2200055207	1055032		MILAN RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	30,957.06

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11/05/2022	IN	SA2200055589	1055413		RAJU 36a.DENTCARE MAGNA W/DIE-24	1,232.00	0.00	32,189.06
12/05/2022	RC	4528	6016086	BILL DETAILS IN SLIP Cash Amount Received		0.00	14,370.00	17,819.06
12/05/2022	IN	SA2200056842	1056652		MEENU 19a.M L S CROWN/BRIDGE-24,25	3,125.00	0.00	20,944.06
12/05/2022	RT	1047147	11001199	Based On A/R Invoices 1047147.		0.00	1,383.00	19,561.06
12/05/2022	IN	SA2200056895	1056705		MERINA 36a.DENTCARE MAGNA W/DIE-11,21	2,464.00	0.00	22,025.06
13/05/2022	IN	SA2200058527	1058348		CHRISTEENA 36a.DENTCARE MAGNA W/DIE-16	1,232.00	0.00	23,257.06
16/05/2022	IN	SA2200061871	1061682		ARUN 419 SOFT NIGHT GUARD-11	672.00	0.00	23,929.06
16/05/2022	IN	SA2200061993	1061803		ANJU JOY 64 SELF CURE ACRYLIC(TEMPORARY)-11,12,13,21 ,22,23	840.00	0.00	24,769.06
16/05/2022	IN	SA2200062418	1062225		VALSALA 36a.DENTCARE MAGNA W/DIE-11	1,232.00	0.00	26,001.06
16/05/2022	IN	SA2200062486	1062292		GULNAZ FATHIMA 36a.DENTCARE MAGNA W/DIE-36	1,232.00	0.00	27,233.06
18/05/2022	IN	SA2200065374	1065203		SILJA 36a.DENTCARE MAGNA W/DIE-24	1,232.00	0.00	28,465.06
20/05/2022	RC	4546	6019487	68521 Cash Amount Received		0.00	17,808.00	10,657.06
20/05/2022	RC	4545	6019485	51293 - 62486 Cash Amount Received		0.00	21,487.00	-10,829.94
20/05/2022	IN	SA2200068521	1068336		ANJU JOY.. 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22,23	17,808.00	0.00	6,978.06
25/05/2022	IN	SA2200075065	1074845		RETNAMMA 36a.DENTCARE MAGNA W/DIE-36	1,232.00	0.00	8,210.06
26/05/2022	IN	SA2200076768	1076528		ANJU 419 SOFT NIGHT GUARD-31,32,41	2,016.00	0.00	10,226.06
26/05/2022	IN	SA2200077016	1076776		GEO ISSAC 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	12,186.06
28/05/2022	IN	SA2200079830	1079658		AJI PAUL 64 SELF CURE ACRYLIC(TEMPORARY)-21	140.00	0.00	12,326.06
30/05/2022	IN	SA2200081665	1081487		SETHA LEKSHMI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-14,15,16,17,23,24,25,26, 27 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14,15,16,17,23,24,25,26,2 7	3,136.04	0.00	15,462.10
30/05/2022	RT	1037008	11001594	Based On A/R Invoices 1037008.		0.00	5,823.89	9,638.21
31/05/2022	RC	7669	6023708	- Cash Amount Received		0.00	13,920.00	-4,281.79
31/05/2022	IN	SA2200083303	1083168		SULEKHA 36a.DENTCARE MAGNA W/DIE-46	1,232.00	0.00	-3,049.79
31/05/2022	IN	SA2200083612	1083474		JOSHUA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	-81.79
02/06/2022	IN	SA2200087070	1086913		ELIZABETH 419 SOFT NIGHT GUARD-	672.00	0.00	590.21
06/06/2022	IN	SA2200092361	1092208		SARATH BABU 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	1,822.21

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07/06/2022	IN	SA2200093318	1093165		SARAKUTTY PAULOSE 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	1,064.00	0.00	2,886.21
07/06/2022	IN	SA2200093468	1093313		SIJI 70 TEETH SETTING WITH RED WAX-	269.00	0.00	3,155.21
08/06/2022	IN	SA2200094947	1094792		ELDHO SHAJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	9,091.21
08/06/2022	IN	SA2200094960	1094805		ANITHA JOY 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	10,323.21
08/06/2022	IN	SA2200095740	1095579		MINI 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	11,555.21
09/06/2022	IN	SA2200096636	1096474		MOHANDAS 36a.DENTCARE MAGNA W/DIE-	2,464.00	0.00	14,019.21
09/06/2022	IN	SA2200096372	1096211		JESSY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	16,987.21
09/06/2022	IN	SA2200096419	1096258		TISHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	18,549.21
09/06/2022	IN	SA2200096423	1096262		ROY 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	19,781.21
10/06/2022	IN	SA2200097562	1097395		ANANDA KRISHNAN 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	21,013.21
11/06/2022	RC	10251	6028636	BILL DETAILS IN SLIP Cash Amount Received		0.00	7,800.00	13,213.21
11/06/2022	IN	SA2200099578	1099408		SINOSH 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	16,338.21
14/06/2022	RC	10256	6030145	BILL DETAILS IN SLIP Cash Amount Received		0.00	7,400.00	8,938.21
15/06/2022	IN	SA2200104375	1104190		JACOB SEBASTIAN 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	10,170.21
16/06/2022	IN	SA2200106441	1106265		GOPESH 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	12,634.21
17/06/2022	IN	SA2200108526	1108340		TOMY JOHN 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	13,866.21
17/06/2022	IN	SA2200107897	1107714		BOBINS 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	15,098.21
17/06/2022	IN	SA2200107656	1107475		MARSHA NOBY 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	16,660.21
17/06/2022	RC	10266	6031428	Cash Amount Received		0.00	10,170.00	6,490.21
20/06/2022	IN	SA2200111628	1111439		RASHEEDA 38 DENTCARE MAGNA FULLMETAL W/DIE-	504.00	0.00	6,994.21
22/06/2022	IN	SA2200114721	1114519		SAJI PAUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	9,962.21
22/06/2022	IN	SA2200115694	1115488		DHANYA 38 DENTCARE MAGNA FULLMETAL W/DIE-	504.00	0.00	10,466.21
23/06/2022	IN	SA2200116378	1116171		BIPIN 419 SOFT NIGHT GUARD-	672.00	0.00	11,138.21
24/06/2022	IN	SA2200117996	1117804		VALSALA S NAIR 38 DENTCARE MAGNA FULLMETAL W/DIE-	504.00	0.00	11,642.21
24/06/2022	IN	SA2200118230	1118036		NEENU 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY (LOWER)-	3,349.00	0.00	14,991.21
24/06/2022	IN	SA2200118861	1118660		NEENA JOSEPH 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	16,223.21

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27/06/2022	IN	SA2200121623	1121418		PAUL MATHAI 100 OT CAP CHANGING-	840.00	0.00	17,063.21
28/06/2022	RC	10294	6035747	104375-121623 Cash Amount Received		0.00	17,100.00	-36.79
01/07/2022	IN	SA2200128765	1128530		SHAJAN 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	1,195.21
04/07/2022	IN	SA2200132413	1132196		KURIAKOSE T K 38 DENTCARE MAGNA FULLMETAL W/DIE-	504.00	0.00	1,699.21
05/07/2022	IN	SA2200134686	1134456		GINI REJI 38 DENTCARE MAGNA FULLMETAL W/DIE-	504.00	0.00	2,203.21
06/07/2022	IN	SA2200135895	1135675		SEIRAH VARGHEESE 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	6,353.21
11/07/2022	IN	SA2200141741	1141516		ALBIN THANKACHAEN 38 DENTCARE MAGNA FULLMETAL W/DIE-	504.00	0.00	6,857.21
14/07/2022	IN	SA2200146787	1146549		NEENA JACOB 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-	1,232.00	0.00	8,089.21
15/07/2022	IN	SA2200149158	1148909		LILLY 38 DENTCARE MAGNA FULLMETAL W/DIE-	504.00	0.00	8,593.21
16/07/2022	IN	SA2200150380	1150136		NEENA JACOB 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-	1,232.00	0.00	9,825.21
18/07/2022	IN	SA2200152484	1152232		ELDIN 422 DENTCARE CLEAR RETAINER-	578.00	0.00	10,403.21
19/07/2022	RC	12333	6044045	Cash Amount Received		0.00	8,600.00	1,803.21
19/07/2022	IN	SA2200154504	1154249		JACOB JOY 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	3,268.21
20/07/2022	IN	SA2200155754	1155493		VARGHESE K K 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	998.00	0.00	4,266.21
23/07/2022	IN	SA2200160630	1160359		BIJU 419 SOFT NIGHT GUARD-41	630.00	0.00	4,896.21
25/07/2022	IN	SA2200162781	1162514		ELIZABATH 419 SOFT NIGHT GUARD-11	630.00	0.00	5,526.21
26/07/2022	IN	SA2200165303	1165027		JINO 38 DENTCARE MAGNA FULLMETAL W/DIE-37	473.00	0.00	5,999.21
26/07/2022	IN	SA2200164460	1164184		AJU ANTONY 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12	263.00	0.00	6,262.21
27/07/2022	IN	SA2200165667	1165390		BEENA GEORGE 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	7,727.21
27/07/2022	IN	SA2200166353	1166085		FELDIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	10,693.21
27/07/2022	IN	SA2200166727	1166456		AKHINESH 36a.DENTCARE MAGNA W/DIE-21	1,155.00	0.00	11,848.21
27/07/2022	IN	SA2200166741	1166469		GEETHA 36a.DENTCARE MAGNA W/DIE-11	1,155.00	0.00	13,003.21
27/07/2022	IN	SA2200167471	1167196		SHIKHA 36a.DENTCARE MAGNA W/DIE-45 ,46	2,310.00	0.00	15,313.21
28/07/2022	IN	SA2200168077	1167802		JOBIN 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	16,468.21
28/07/2022	IN	SA2200168078	1167803		SHAJI 36a.DENTCARE MAGNA W/DIE-14	1,155.00	0.00	17,623.21
28/07/2022	IN	SA2200168286	1168011		ROS MARIYA JOLLY 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	22,017.21

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29/07/2022	IN	SA2200169631	1169356		AJU ANTONY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	27,950.21
30/07/2022	IN	SA2200170968	1170690		JESS 36a.DENTCARE MAGNA W/DIE-34	1,155.00	0.00	29,105.21
30/07/2022	IN	SA2200172592	1172311		DALY 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	30,260.21
01/08/2022	RC	26609	6048895	Cash Amount Received		0.00	28,000.00	2,260.21
01/08/2022	IN	SA2200173845	1173571		GREESHMA V K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	5,226.21
02/08/2022	IN	SA2200176147	1175862		SASI 36a. DENTCARE MAGNA W/ODIE-46 ,47	2,310.00	0.00	7,536.21
02/08/2022	IN	SA2200175325	1175047		PRASANNA KUTTAPAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,45 ,46 ,47	241.98	0.00	7,778.19
03/08/2022	IN	SA2200177298	1177014		BINCY JOHNY 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	8,933.19
04/08/2022	IN	SA2200180090	1179797		PRASANNA KUTTAPAN 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,36 ,41 ,42 ,43 ,44 ,46	5,775.00	0.00	14,708.19
05/08/2022	IN	SA2200180945	1180651		JOBIN 36a.DENTCARE MAGNA W/DIE-24	1,155.00	0.00	15,863.19
08/08/2022	IN	SA2200185750	1185449		ASEEF 38 DENTCARE MAGNA FULLMETAL W/DIE-26 ,27	945.00	0.00	16,808.19
08/08/2022	IN	SA2200185778	1185477		ASHNA 38 DENTCARE MAGNA FULLMETAL W/DIE-26	473.00	0.00	17,281.19
10/08/2022	IN	SA2200187877	1187577		VIJU BENNY 36a.DENTCARE MAGNA W/DIE-45	1,155.00	0.00	18,436.19
11/08/2022	IN	SA2200189741	1189444		PRASANNA KUTTAPAN 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,36 ,41 ,42 ,43 ,44 ,46	5,775.00	0.00	24,211.19
14/08/2022	IN	SA2200194388	1194085		ANU ANIL 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	25,676.19
17/08/2022	IN	SA2200198228	1197926		AMAL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	27,141.19
18/08/2022	IN	SA2200200017	1199704		SINDU BABU 70 TEETH SETTING WITH RED WAX-11 ,12 ,21 ,22	252.00	0.00	27,393.19
18/08/2022	IN	SA2200199666	1199355		SANJO TOM JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	29,351.19
19/08/2022	IN	SA2200201057	1200742		THOMAS A J 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-31 ,41	1,575.00	0.00	30,926.19
23/08/2022	RC	26635	6060955	Cash Amount Received		0.00	31,000.00	-73.81
24/08/2022	IN	SA2200208869	1208532		LILLY BABU 36a.DENTCARE MAGNA W/DIE-27	1,155.00	0.00	1,081.19
24/08/2022	IN	SA2200207791	1207456		T M JOSEPH 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	2,236.19
25/08/2022	IN	SA2200209808	1209473		GIGI GRORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	8,111.19
25/08/2022	IN	SA2200209348	1209011		VINOD KUNJAPPAN 36a.DENTCARE MAGNA W/DIE-25 ,26	2,310.00	0.00	10,421.19

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26/08/2022	IN	SA2200212256	1211912		SONY T 36a.DENTCARE MAGNA W/DIE-24	1,155.00	0.00	11,576.19
26/08/2022	IN	SA2200211672	1211330		JEWEL JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	17,451.19
26/08/2022	IN	SA2200211284	1210943		JEWEL JOSE 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-46	998.00	0.00	18,449.19
26/08/2022	IN	SA2200211096	1210753		RADHIKA SUDHAKARAN 36a.DENTCARE MAGNA W/DIE-45 ,46 ,47	3,465.00	0.00	21,914.19
30/08/2022	IN	SA2200216900	1216564		BIBIN 419 SOFT NIGHT GUARD-31 ,42	1,260.00	0.00	23,174.19
30/08/2022	IN	SA2200217993	1217649		ABY ALIAS 36a.DENTCARE MAGNA W/DIE-42 ,43 ,44	3,465.00	0.00	26,639.19
31/08/2022	RC	30855	6062086	Cash Amount Received		0.00	22,000.00	4,639.19
31/08/2022	IN	SA2200219004	1218661		SINDU BABU 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22	4,620.00	0.00	9,259.19
01/09/2022	IN	SA2200220212	1219880		JISHA 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	9,837.19
02/09/2022	IN	SA2200221438	1221096		MINI SIBI 38 DENTCARE MAGNA FULLMETAL W/DIE-35	473.00	0.00	10,310.19
03/09/2022	IN	SA2200223581	1223234		SOUMYA BABY 36a.DENTCARE MAGNA W/DIE-15 ,16 ,27	3,465.00	0.00	13,775.19
06/09/2022	RC	30868	6065579	Cash Amount Received		0.00	13,775.00	0.19
11/09/2022	IN	SA2200232677	1232307		ELDHO MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	1,958.19
14/09/2022	IN	SA2200236233	1235848		ALIYAMA 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21	3,465.00	0.00	5,423.19
15/09/2022	321		78856			0.00	0.19	5,423.00
15/09/2022	IN	SA2200238834	1238464		NITHIN MANI 36a.DENTCARE MAGNA W/DIE-26 ,36	2,310.00	0.00	7,733.00
15/09/2022	IN	SA2200237726	1237358		FR JACOB K I 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	10,699.00
15/09/2022	IN	SA2200237800	1237432		ANGALINA JOLLY 38 DENTCARE MAGNA FULLMETAL W/DIE-46	473.00	0.00	11,172.00
15/09/2022	IN	SA2200237810	1237442		RASHIDA MEERAN 38 DENTCARE MAGNA FULLMETAL W/DIE-46	473.00	0.00	11,645.00
16/09/2022	IN	SA2200239311	1238942		ASHY ELDBHOSE 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	13,110.00
16/09/2022	RC	30899	6069802	Cash Amount Received		0.00	5,500.00	7,610.00
16/09/2022	IN	SA2200239852	1239481		ARUN 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	8,765.00
21/09/2022	IN	SA2200246906	1246512		NITHIN 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	13,159.00
22/09/2022	IN	SA2200248975	1248575		SMITHA JOLLY 36a.DENTCARE MAGNA W/DIE-14 ,16	2,310.00	0.00	15,469.00
23/09/2022	IN	SA2200249388	1248989		ABIN MATHEW 36a.DENTCARE MAGNA W/DIE-24	1,155.00	0.00	16,624.00

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23/09/2022	IN	SA2200249419	1249019		ANN MARIYA 38 DENTCARE MAGNA FULLMETAL W/O DIE-16 , BUCCAL TUBE MBT 022 ORTHODONTICS-16	788.00	0.00	17,412.00
23/09/2022	IN	SA2200249486	1249086		GEMINI READY MADE MESH FOR PD WORK LARGE EXTRA(ABOVE 8 TEETH)-21 , LOGO-21 , 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-21 , IVOCLAR TEETH SET U/L-21 , IVOCLAR TEETH SET U&L-21	8,411.00	0.00	25,823.00
24/09/2022	RC	39719	6073118	Cash Amount Received		0.00	7,140.00	18,683.00
27/09/2022	RC	39722	6073902	Cash Amount Received		0.00	18,700.00	-17.00
28/09/2022	IN	SA2200256882	1256469		BASIL VARGHEESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,15	14,831.00	0.00	14,814.00
28/09/2022	IN	SA2200257352	1256936		GEEVARGHEESE 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	15,969.00
29/09/2022	IN	SA2200258339	1257922		ANCE ELDBHOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	17,927.00
30/09/2022	IN	SA2200259318	1258900		CHRISTEENA 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	19,082.00
30/09/2022	IN	SA2200260071	1259677		HAMSA C K 36a.DENTCARE MAGNA W/DIE-33 ,34 ,35	3,465.00	0.00	22,547.00
01/10/2022	IN	SA2200261690	1261301		GEORGE AP 36a.DENTCARE MAGNA W/DIE-35 ,36	2,310.00	0.00	24,857.00
01/10/2022	IN	SA2200261418	1261029		PARVATHY 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	25,435.00
03/10/2022	IN	SA2200263152	1262770		JOY KURIAKOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	29,352.00
03/10/2022	IN	SA2200263062	1262680		JOY KURIAKOSE 63 HEAT CURE ACRYLIC(ACRYLIC J C)-37	210.00	0.00	29,562.00
04/10/2022	IN	SA2200264230	1263846		JESSY CHERIYAN 38 DENTCARE MAGNA FULLMETAL W/DIE-36 ,37	945.00	0.00	30,507.00
06/10/2022	RC	39740	6077892	Cash Amount Received		0.00	27,620.00	2,887.00
07/10/2022	IN	2210110961	7000749	Based On Sales Orders 783.	ANN VARGHESE DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	3,465.00
08/10/2022	IN	SA2200269784	1269409		MALU RAJAN 38 DENTCARE MAGNA FULLMETAL W/DIE-46 , 89 FULL METAL TUBE (CASTABLE)-46	782.00	0.00	4,247.00
11/10/2022	IN	SA2200272035	1271663		ANIL PAUL 36a.DENTCARE MAGNA W/DIE-25	1,155.00	0.00	5,402.00
12/10/2022	IN	SA2200273315	1272946		REKHA JOHSON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	4,925.00	0.00	10,327.00
12/10/2022	IN	SA2200273206	1272837		ANN MARIA 13 IPS E.MAX PRESS INLAY-26	2,457.00	0.00	12,784.00
14/10/2022	IN	SA2200277160	1276784		MARIAMMA JAIMS 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	15,714.00
14/10/2022	IN	SA2200277232	1276856		MINI AJI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	17,179.00

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14/10/2022	RC	42268	6082387	Cash Amount Received		0.00	8,000.00	9,179.00
14/10/2022	IN	SA2200276283	1275912		MABLE THOMAS 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47	10,752.00	0.00	19,931.00
15/10/2022	IN	SA2200277800	1277425		THOMAS ILLYPARAMBIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	25,806.00
18/10/2022	IN	SA2200280854	1280469		MARIAMMA JAIMS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	29,723.00
18/10/2022	RC	42274	6084123	Cash Amount Received		0.00	20,550.00	9,173.00
19/10/2022	IN	SA2200282746	1282359		ASHBY 38 DENTCARE MAGNA FULLMETAL W/DIE-47	473.00	0.00	9,646.00
19/10/2022	IN	SA2200282729	1282342		SHAHIN 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	10,801.00
20/10/2022	IN	SA2200284283	1283907		INDIRA AJITH 36a.DENTCARE MAGNA W/DIE-35 ,36	2,310.00	0.00	13,111.00
26/10/2022	RT	1276784	11006221	Based On A/R Invoices 1276784.		0.00	2,930.00	10,181.00
26/10/2022	RC	42293	6086891	Cash Amount Received		0.00	10,181.00	0.00
27/10/2022	IN	SA2200292237	1291863		JOHNSON CHERIAN 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	1,155.00
28/10/2022	IN	SA2200293920	1293540		SUJATHA RAVI 36a.DENTCARE MAGNA W/DIE-14	1,155.00	0.00	2,310.00
29/10/2022	IN	2210138851	7003381	LOWER Based On Sales Orders 3580.	BOBIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,21	1,260.00	0.00	3,570.00
31/10/2022	RC		6089007	Bank Transfer		0.00	1,260.00	2,310.00
01/11/2022	IN	SA2200297667	1297297		K C STEPHEN 36a.DENTCARE MAGNA W/DIE-35	1,155.00	0.00	3,465.00
02/11/2022	IN	SA2200300131	1299759		GOKUL KRISHNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	6,431.00
02/11/2022	IN	SA2200299208	1298838		CEENIA ILLIPARAMBIL 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	7,896.00
02/11/2022	IN	SA2200299634	1299263		GEORGE VARGHEESE 36a.DENTCARE MAGNA W/DIE-34 ,35 ,36 ,37	4,620.00	0.00	12,516.00
02/11/2022	IN	SA2200300084	1299713		M M YELDHO 38 DENTCARE MAGNA FULLMETAL W/DIE-16	473.00	0.00	12,989.00
04/11/2022	IN	SA2200302447	1302075		GINO P VARGHEESE 38 DENTCARE MAGNA FULLMETAL W/DIE-47	473.00	0.00	13,462.00
04/11/2022	IN	SA2200302357	1301987		MERCY TOMY 38 DENTCARE MAGNA FULLMETAL W/DIE-27	473.00	0.00	13,935.00
07/11/2022	IN	SA2200305995	1305628		BASIL L SALU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	15,893.00
08/11/2022	IN	SA2200306911	1306545		SINDHU TS 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	17,358.00
10/11/2022	RC		6093089	Cash Amount Received		0.00	13,500.00	3,858.00
10/11/2022	IN	SA2200310470	1310106		AJITH SHAJI 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	5,013.00
12/11/2022	IN	2211155351	7004862	U/L Based On Sales Orders 5144.	JIDHU KRISHNA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	6,168.00

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15/11/2022	IN	SA2200316348	1315985		DIJITH M D 38 DENTCARE MAGNA FULLMETAL W/DIE-36	473.00	0.00	6,641.00
15/11/2022	IN	SA2200315848	1315486		SARAKUTTY 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	7,796.00
15/11/2022	IN	SA2200315670	1315308		SIBI CHACKO 36a.DENTCARE MAGNA W/DIE-45 ,46	2,310.00	0.00	10,106.00
17/11/2022	IN	SA2200319140	1318772		NEFCIL 38 DENTCARE MAGNA FULLMETAL W/DIE-37	473.00	0.00	10,579.00
23/11/2022	IN	SA2200327150	1326779		BALAN T E 36a.DENTCARE MAGNA W/DIE-45 ,46 ,47	3,465.00	0.00	14,044.00
23/11/2022	RC		6098634	Cash Amount Received		0.00	10,580.00	3,464.00
28/11/2022	IN	SA2200334435	1334530		RADHIKA SUDHAKARAN 36a.DENTCARE MAGNA W/DIE-14	1,155.00	0.00	4,619.00
29/11/2022	IN	SA2200335991	1336082		JOSEPH JOSEPH 36a.DENTCARE MAGNA W/DIE-24	1,155.00	0.00	5,774.00
01/12/2022	IN	SA2200338546	1338633		RAFEEK 36a.DENTCARE MAGNA W/DIE-34	1,155.00	0.00	6,929.00
01/12/2022	RC		6102002	Cash Amount Received		0.00	6,000.00	929.00
03/12/2022	IN	SA2200341545	1341628		RIJU PHILIP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26	11,865.00	0.00	12,794.00
03/12/2022	IN	SA2200342135	1342215		RIJU PHILIP 65a.DENTCARE ZIRCONIA GINGIVA SMALL-24 ,25	1,575.00	0.00	14,369.00
05/12/2022	IN	SA2200343364	1343446		SHIJAS 36a.DENTCARE MAGNA W/DIE-24	1,155.00	0.00	15,524.00
06/12/2022	IN	SA2200345304	1345639		RIJO PETER 29 DENTCARE NOVA FULL METAL W/DIE-36 , 90 FULL METAL TUBE (LASER WELDING)-36	935.00	0.00	16,459.00
06/12/2022	IN	SA2200344350	1344432		SHIJU 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,21 ,22	525.00	0.00	16,984.00
06/12/2022	IN	SA2200344639	1344977		LEELAMA 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	578.00	0.00	17,562.00
07/12/2022	IN	SA2200346688	1346763		DEEPA STENAL 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	18,717.00
07/12/2022	IN	SA2200346317	1346396		SARAKUTTY 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	19,872.00
08/12/2022	IN	SA2200347855	1347930		AJIN KURIAKOSE 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	21,027.00
08/12/2022	IN	SA2200347605	1347682		JAMESKUTTY 36a.DENTCARE MAGNA W/DIE-23	1,155.00	0.00	22,182.00
08/12/2022	IN	SA2200347483	1347560		ALFIYA 38 DENTCARE MAGNA FULLMETAL W/DIE-46	473.00	0.00	22,655.00
08/12/2022	IN	SA2200347452	1347529		NIVIN ANIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	24,613.00
12/12/2022	RC		6107434	Cash Amount Received		0.00	20,000.00	4,613.00
12/12/2022	IN	SA2200352353	1352429		ISSAC 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26	3,465.00	0.00	8,078.00

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13/12/2022	IN	SA2200354709	1354778		MINI SHAJI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16 ,17 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15	11,865.00	0.00	19,943.00
13/12/2022	IN	SA2200353577	1353652		SHAJU PV 36a.DENTCARE MAGNA W/DIE-21	1,155.00	0.00	21,098.00
13/12/2022	IN	SA2200353562	1353637		SHIJU POULOSE 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	17,724.00	0.00	38,822.00
13/12/2022	IN	SA2200353435	1353510		MARY PAULOSE 36a.DENTCARE MAGNA W/DIE-34 ,35 ,36 ,37	4,620.00	0.00	43,442.00
14/12/2022	IN	SA2200354915	1354988		NIDHIN MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	49,317.00
14/12/2022	IN	SA2200355352	1355425		BINDU SHAJI 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	56,247.00
14/12/2022	IN	SA2200356466	1356533		SUSHEELA DIVAKARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	58,205.00
19/12/2022	RC		6110251	Cash Amount Received		0.00	25,000.00	33,205.00
19/12/2022	RC		6110252	Cash Amount Received		0.00	16,000.00	17,205.00
20/12/2022	IN	2212205811	7009457	Based On Sales Orders 9994.	AMMINI KOSHY THOMAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	17,835.00
20/12/2022	IN	SA2200364432	1364904		ARYA 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	18,990.00
21/12/2022	IN	SA2200365481	1365958		GEETHU JOSE 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	23,384.00
21/12/2022	IN	SA2200365691	1366167		SMITHA JOLLY 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37	3,465.00	0.00	26,849.00
22/12/2022	IN	SA2200367372	1367842		JOIN THANKACHAN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	29,349.00
22/12/2022	IN	SA2200366937	1367409		ASHA P ALIAS 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	30,504.00
23/12/2022	IN	SA2200368494	1368965		GEETHU SHA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	36,363.00
23/12/2022	IN	SA2200368489	1368960		ALEESHA 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	37,518.00
23/12/2022	IN	SA2200368457	1368928		SHIJU 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	41,912.00
24/12/2022	IN	SA2200370180	1370649		MARY PAULOSE 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,46	420.00	0.00	42,332.00
26/12/2022	IN	SA2200372060	1372531		ANNS LIDIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	44,290.00
28/12/2022	RC		6114043	Cash Amount Received		0.00	14,264.00	30,026.00
28/12/2022	RC		6114044	Cash Amount Received		0.00	15,236.00	14,790.00

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28/12/2022	IN	SA2200374698	1375165		JISSMOL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	16,748.00
28/12/2022	IN	SA2200374830	1375297		JOIN THANKACHAN DENTCARE ALIGNERS PRIME PACK 32 SPLINTS-11	43,910.00	0.00	60,658.00
28/12/2022	IN	SA2200375720	1376186		GEORGE PEATER 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	61,813.00
29/12/2022	IN	2212220341	7010757	Based On Sales Orders 11347.	DESSY VARGHESE DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	62,968.00
30/12/2022	IN	SA2200378777	1379245		ANITHA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	64,433.00
30/12/2022	IN	2212222081	7010920	Based On Sales Orders 11534.	AMRITA MANI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	65,588.00
31/12/2022	RC		6115330	Cash Amount Received		0.00	25,000.00	40,588.00
31/12/2022	RC		6115331	Cash Amount Received		0.00	25,000.00	15,588.00
31/12/2022	RC		6115332	Cash Amount Received		0.00	11,200.00	4,388.00
03/01/2023	IN	SA2200382848	1383319		SUBINI MAJEED 36a.DENTCARE MAGNA W/DIE-13	1,155.00	0.00	5,543.00
04/01/2023	IN	SA2200384378	1384847		MARY GEORGE 38 DENTCARE MAGNA FULLMETAL W/DIE-45	473.00	0.00	6,016.00
05/01/2023	IN	SA2200385941	1386412		GEE VARGHESE 38 DENTCARE MAGNA FULLMETAL W/DIE-37	473.00	0.00	6,489.00
05/01/2023	IN	SA2200385447	1385919		SREEJITH T M 36a.DENTCARE MAGNA W/DIE-15 ,16	2,310.00	0.00	8,799.00
09/01/2023	IN	SA2200390584	1391052		ANJALY JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	10,757.00
10/01/2023	IN	2301237711	7012231	Based On Sales Orders 12912.	BIJU KURIAKOSE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,32	1,260.00	0.00	12,017.00
11/01/2023	IN	SA2200393611	1394075		GIGI GEORGE 36a.DENTCARE MAGNA FACING W/DIE-13	1,155.00	0.00	13,172.00
12/01/2023	IN	SA2200395200	1395673		MARY BENNY 36a.DENTCARE MAGNA W/DIE-27	1,155.00	0.00	14,327.00
13/01/2023	IN	SA2200396702	1397173		GRORGE THOMAS 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	5,240.00	0.00	19,567.00
14/01/2023	IN	SA2200398968	1399434		DIYA 38 DENTCARE MAGNA FULLMETAL W/DIE-26	473.00	0.00	20,040.00
17/01/2023	IN	SA2200401100	1401570		ARUN N P 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	21,195.00
17/01/2023	IN	SA2200401208	1401678		JAYAN D 36a.DENTCARE MAGNA W/DIE-45	1,155.00	0.00	22,350.00
17/01/2023	IN	SA2200401505	1401974		BASIL SELF CURE RPD-31	341.00	0.00	22,691.00
17/01/2023	IN	2301249011	7013210	L 1 Based On Sales Orders 13941.	ALEENA JOSHY DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	23,269.00

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18/01/2023	IN	SA2200403182	1403652		THANKACHAN 64 SELF CURE ACRYLIC(TEMPORARY)-21	131.00	0.00	23,400.00
19/01/2023	RC		6123956	Cash Amount Received		0.00	15,000.00	8,400.00
19/01/2023	IN	SA2200405396	1405865		SAJU VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	10,358.00
19/01/2023	IN	SA2200404298	1404769		ABHIJH BINO 36a.DENTCARE MAGNA W/DIE-24	1,155.00	0.00	11,513.00
19/01/2023	IN	SA2200404506	1404977		SHIYAS TP 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-31	998.00	0.00	12,511.00
20/01/2023	IN	SA2200405810	1406283		V J JOSE 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	13,976.00
20/01/2023	IN	SA2200406054	1406527		SHIJI PAULOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	15,934.00
21/01/2023	IN	SA2200407820	1408288		SAYANTH V C 36a.DENTCARE MAGNA W/DIE-45	1,155.00	0.00	17,089.00
24/01/2023	IN	SA2200410868	1411330		RESHMI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	18,554.00
24/01/2023	IN	SA2200411025	1411487		GRORGE THOMAS 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 ,267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,26 ,27	5,240.00	0.00	23,794.00
24/01/2023	IN	SA2200411887	1412348		BIJI RAJAN 70 TEETH SETTING WITH RED WAX-11 ,12 ,21 ,22 ,31 ,32 ,41 ,42	504.00	0.00	24,298.00
25/01/2023	IN	SA2200412580	1413045		SALIYA A SAJAN 89 FULL METAL TUBE (CASTABLE)-26 , 29 DENTCARE NOVA FULL METAL W/DIE-26	835.00	0.00	25,133.00
25/01/2023	IN	SA2200412794	1413258		ELDHOSE SUNNY 36a.DENTCARE MAGNA W/DIE-45	1,155.00	0.00	26,288.00
25/01/2023	IN	SA2200413395	1413853		MARIYAMMA JOHN 36a.DENTCARE MAGNA W/DIE-22 ,23 ,24 , 42b.DENTCARE MAGNA FULL METAL REST-21	3,885.00	0.00	30,173.00
25/01/2023	IN	SA2200413702	1414159		RESHMI 38 DENTCARE MAGNA FULLMETAL W/DIE-47	473.00	0.00	30,646.00
25/01/2023	IN	SA2200413989	1414444		SHANTY MATHEW 36a.DENTCARE MAGNA W/DIE-23	1,155.00	0.00	31,801.00
27/01/2023	IN	SA2200415015	1415472		THOMAS ANTONY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	33,759.00
27/01/2023	IN	SA2200415416	1415866		BASIL 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	3,686.00	0.00	37,445.00
27/01/2023	IN	SA2200415697	1416144		TOBY 36a. DENTCARE MAGNA W/ODIE-15 ,16	2,310.00	0.00	39,755.00
28/01/2023	IN	SA2200416266	1416723		RENJEESH P 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	41,220.00
28/01/2023	IN	SA2200416269	1416726		ASHLY ELDHOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	43,178.00

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28/01/2023	IN	SA2200416301	1416757		K.K JOSEPH 38 DENTCARE MAGNA FULLMETAL W/O DIE-38 , 36a.DENTCARE MAGNA W/DIE-34 ,35 ,36 ,37	5,093.00	0.00	48,271.00
29/01/2023	IN	SA2200417592	1418041		GEETHUSHA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	54,130.00
31/01/2023	IN	SA2200420186	1420633		BIJI RAJAN 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,21 ,22 ,31 ,32 ,41 ,42	1,050.00	0.00	55,180.00
31/01/2023	IN	SA2200420411	1420858		ANJU JOY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	72,978.00
31/01/2023	IN	SA2200421950	1422390		DR BASIL THAMBI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	74,936.00
01/02/2023	IN	2301270001	7015070	LOWER Based On Sales Orders 15910.	MARIA MOL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,31	1,260.00	0.00	76,196.00
01/02/2023	IN	SA2200423148	1423586		DRISYA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	77,661.00
01/02/2023	IN	SA2200423108	1423546		BIJI RAJAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,31 ,32 ,41 ,42	23,730.00	0.00	101,391.00
01/02/2023	IN	SA2200422081	1422525		THEJAS GIGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,24	3,917.00	0.00	105,308.00
02/02/2023	IN	SA2200424336	1424777		JAYARAJ 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	106,463.00
02/02/2023	IN	SA2200424233	1424674		KURIASKOSE 36a.DENTCARE MAGNA W/DIE-44	1,155.00	0.00	107,618.00
02/02/2023	IN	SA2200423767	1424208		SOSAMA 36a.DENTCARE MAGNA W/DIE-27	1,155.00	0.00	108,773.00
02/02/2023	RC		6129615	Cash Amount Received		0.00	25,000.00	83,773.00
02/02/2023	RC		6129454	Cash Amount Received		0.00	25,000.00	58,773.00
04/02/2023	RC		6131075	Bank Transfer		0.00	50,000.00	8,773.00
04/02/2023	IN	SA2200428399	1428825		DR BASIL THAMBI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-26	210.00	0.00	8,983.00
05/02/2023	IN	SA2200428678	1429104		SMITHA RAJ 36a.DENTCARE MAGNA W/DIE-46 , 38 DENTCARE MAGNA FULLMETAL W/DIE-26	1,628.00	0.00	10,611.00
06/02/2023	IN	2302275632	7015740	CALL DR Based On Sales Orders 16627.	AKSA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	13,111.00
08/02/2023	RC		6132655	Cash Amount Received		0.00	10,000.00	3,111.00
08/02/2023	IN	SA2200432514	1432936		ANJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36	5,875.00	0.00	8,986.00
09/02/2023	IN	SA2200434120	1434533		ANNA SUSAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	10,451.00
10/02/2023	IN	SA2200435590	1436006		RENNY GEORGE 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	11,606.00
11/02/2023	IN	SA2200438060	1438473		LILLY JOSEPH 36a.DENTCARE MAGNA W/DIE-24	1,155.00	0.00	12,761.00

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14/02/2023	IN	SA2200439994	1440412		ELISABETH JOLLY 38 DENTCARE MAGNA FULLMETAL W/DIE-36	473.00	0.00	13,234.00
20/02/2023	IN	SA2200447992	1448397		C U CHINNAMMA 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	13,812.00
20/02/2023	IN	2302299511	7017741	Based On Sales Orders 18834.	ANITTA SARA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	14,442.00
20/02/2023	IN	SA2200448982	1449380		FELDIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,23 , DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14 ,16 ,24 ,26	17,798.00	0.00	32,240.00
21/02/2023	IN	23022756341	7017751	CALL DR ,,,,U/1, L/1 CAME ON 06.02.23.... 9.17 PM...SOUAMYAV.C. Based On Sales	AKSA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	5,354.00	0.00	37,594.00
22/02/2023	IN	SA2200451871	1452265		NEBU JACOB 38 DENTCARE MAGNA FULLMETAL W/DIE-27	473.00	0.00	38,067.00
22/02/2023	IN	SA2200452203	1452596		MINI JOLLY 36a.DENTCARE MAGNA W/DIE-12	1,155.00	0.00	39,222.00
23/02/2023	IN	SA2200452946	1453337		VARUN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	40,687.00
23/02/2023	IN	SA2200452986	1453377		NINO 36a.DENTCARE MAGNA W/DIE-25	1,155.00	0.00	41,842.00
23/02/2023	IN	SA2200453574	1453964		GEORGE M JOSE 36a.DENTCARE MAGNA W/DIE-14	1,155.00	0.00	42,997.00
23/02/2023	IN	23022756344	7018201	CALL DR ,,,,U/1, L/1 CAME ON 06.02.23.... 9.17 PM...SOUAMYAV.C. Based On Sales	AKSA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	32,886.00	0.00	75,883.00
23/02/2023	RC		6139486	Cash Amount Received		0.00	10,000.00	65,883.00
24/02/2023	IN	SA2200454537	1454930		BINU JOSEPH 36a.DENTCARE MAGNA W/DIE-14	1,155.00	0.00	67,038.00
25/02/2023	RC		6140337	Bank Transfer		0.00	50,000.00	17,038.00
25/02/2023	RT		11010103			0.00	1,958.00	15,080.00
27/02/2023	IN	SA2200458447	1458838		SIBY CHACKO 36a.DENTCARE MAGNA W/DIE-33 ,34 ,35 ,36 ,37	5,775.00	0.00	20,855.00
28/02/2023	IN	SA2200459562	1459948		BASIL ELDBHOSE 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	22,010.00
28/02/2023	IN	SA2200459754	1460138		SINDHU BENNY 36a.DENTCARE MAGNA W/DIE-22	1,155.00	0.00	23,165.00
01/03/2023	IN	2302312631	7018824	Based On Sales Orders 20084.	ASHITHA ARUN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	630.00	0.00	23,795.00
01/03/2023	IN	SA2200461762	1462142		BASIL KURIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	27,712.00
01/03/2023	IN	SA2200461632	1462012		AIMY GEORGE 38 DENTCARE MAGNA FULLMETAL W/DIE-48	473.00	0.00	28,185.00
01/03/2023	IN	SA2200461529	1461909		MARSHA NOBY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	30,143.00
02/03/2023	IN	SA2200463252	1463634		CAROLINE SUSAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	33,109.00

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02/03/2023	IN	SA2200463237	1463619		ARUN G JOSEPH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-35 ,36 ,37	2,520.00	0.00	35,629.00
02/03/2023	IN	SA2200462817	1463202		MILLY KURIAKOSE 36a.DENTCARE MAGNA W/DIE-43	1,155.00	0.00	36,784.00
03/03/2023	IN	2303314452	7019269	U-1,L-1 Based On Sales Orders 20545.	JASMINE P A DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	39,284.00
03/03/2023	IN	SA2200465310	1465684		SAJI PAUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	41,242.00
04/03/2023	RC		6147171	Bank Transfer		0.00	15,000.00	26,242.00
04/03/2023	IN	SA2200466183	1466557		SARAMMA KURIAKOSE 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-14	998.00	0.00	27,240.00
04/03/2023	RC		6147169	Bank Transfer		0.00	10,000.00	17,240.00
04/03/2023	IN	SA2200466150	1466524		HARIPRIYA RENUKUMAR 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	18,395.00
07/03/2023	IN	SA2200469829	1470209		PRASANNA JOSE 36a.DENTCARE MAGNA W/DIE-23	1,155.00	0.00	19,550.00
07/03/2023	IN	2303321261	7019581	Based On Sales Orders 20968.	AMMINI KOSHY THOMAS HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	578.00	0.00	20,128.00
08/03/2023	IN	SA2200471520	1471895		ARUN G JOSEPH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-35 ,36 ,37	1,874.00	0.00	22,002.00
09/03/2023	IN	SA2200473176	1473551		PRINCE C A 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	23,467.00
09/03/2023	IN	SA2200473081	1473456		RAMLA 36a.DENTCARE MAGNA W/DIE-11	1,155.00	0.00	24,622.00
09/03/2023	IN	23033144551	7019874	U-1,L-1u/l-1 came on 6/3/2023,,,,,aswathy m r Based On Sales	JASMINE P A DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	5,311.00	0.00	29,933.00
10/03/2023	IN	23033144552	7020045	U-1,L-1u/l-1 came on 6/3/2023,,,,,aswathy m r Based On Sales	JASMINE P A DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- , DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	31,249.00	0.00	61,182.00
11/03/2023	IN	SA2200476067	1476434		THANKACHAN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	998.00	0.00	62,180.00
11/03/2023	IN	SA2200476640	1477006		K P POULOSE 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	63,335.00
11/03/2023	IN	2303329061	7020286	Based On Sales Orders 21793.	JOYEL P BASIL DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	63,913.00
13/03/2023	RC		6147786	Bank Transfer		0.00	50,000.00	13,913.00
13/03/2023	IN	SA2200478438	1478807		BASIL SUNNY 36a.DENTCARE MAGNA W/DIE-35	1,155.00	0.00	15,068.00
13/03/2023	RC		6147788	Bank Transfer		0.00	10,000.00	5,068.00
14/03/2023	IN	SA2200479182	1479554		DEEPA BAIJU 36a.DENTCARE MAGNA W/DIE-11	1,155.00	0.00	6,223.00
14/03/2023	IN	SA2200479239	1479611		SUMA BENNY 38 DENTCARE MAGNA FULLMETAL W/DIE-47	473.00	0.00	6,696.00
14/03/2023	IN	SA2200479454	1479825		ALEENA SHINZ 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37	3,465.00	0.00	10,161.00

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15/03/2023	RT		11010834	Scheme generated creditnote		0.00	2,966.00	7,195.00
16/03/2023	IN	2303334481	7020801	Based On Sales Orders 22411.	Amala Albin DENTCARE CLEAR RETAINER (RETAINER)-	578.00	0.00	7,773.00
16/03/2023	IN	SA2200482113	1482481		DAISY JOSE 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	8,928.00
17/03/2023	IN	SA2200483784	1484153		JOHN PEATER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	10,886.00
18/03/2023	IN	SA2200485358	1485725		ALPHONS JOHN 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	12,041.00
19/03/2023	IN	SA2200487055	1487416		THOMAS VETTICKAL 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	13,506.00
20/03/2023	IN	SA2200488324	1488683		PRATHEESH 38 DENTCARE MAGNA FULLMETAL W/DIE-46	473.00	0.00	13,979.00
21/03/2023	IN	SA2200489725	1490079		BENNY KOTTALIL 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-43 ,44 ,45 ,46	2,310.00	0.00	16,289.00
22/03/2023	IN	SA2200491005	1491357		JOBY LUCKOSE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	19,255.00
22/03/2023	IN	SA2200490567	1490921		JIKKU GEORGE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	20,720.00
23/03/2023	IN	SA2200492560	1492908		MANIKUTTAN 36a.DENTCARE MAGNA W/DIE-14	1,155.00	0.00	21,875.00
23/03/2023	IN	SA2200493126	1493469		GEORGE PEATER 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	23,030.00
24/03/2023	RC		6153835	Bank Transfer		0.00	10,000.00	13,030.00
25/03/2023	IN	SA2200496371	1496707		DEEPA BYJU 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-24 ,25 ,26 ,27	2,310.00	0.00	15,340.00
28/03/2023	IN	SA2200498286	1498629		ANIE AMMA 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	16,495.00
28/03/2023	IN	SA2200498608	1498951		BENNY KOTTALIL 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-43 ,44 ,45 ,46	2,310.00	0.00	18,805.00
28/03/2023	IN	SA2200498763	1499106		RENNY GEORGE 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	21,735.00
28/03/2023	IN	SA2200499552	1499894		NIRMALA THANKACHAN 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-42 ,43 ,44 ,45 ,46 ,47	3,465.00	0.00	25,200.00
28/03/2023	IN	2303350741	7022810	Based On Sales Orders 24607.	SARA BABY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,155.00	0.00	26,355.00
29/03/2023	IN	2303350691	7022948	MFC,SHOW MODELS TO BIJU SIR Based On Sales Orders 24620.	AKHIL BASIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	29,321.00
29/03/2023	IN	SA2200500989	1501325		ARUN G JOSEPH 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	33,715.00
30/03/2023	IN	SA2200501599	1501939		DEEPA BYJU 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-24 ,25 ,26 ,27	2,310.00	0.00	36,025.00

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30/03/2023	IN	SA2200501579	1501919		ROSLY 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,45 ,46 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-26 ,27	1,817.00	0.00	37,842.00
31/03/2023	IN	SA2200502968	1503304		LILLY MATHEW 36a.DENTCARE MAGNA W/DIE-35	1,155.00	0.00	38,997.00
31/03/2023	IN	SA2200503214	1503549		NIRMALA THANKACHAN 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-42 ,43 ,44 ,45 ,46 ,47	3,465.00	0.00	42,462.00
04/04/2023	RC		16001230	Bank Transfer		0.00	20,000.00	22,462.00
05/04/2023	IN	SA2300005750	31005727		SHINCY CHACKO 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	23,927.00
12/04/2023	IN	SA2300013018	31013004		MARINA JOHN 36a. DENTCARE MAGNA W/ODIE-31 ,32	2,310.00	0.00	26,237.00
12/04/2023	RC		16005220	Bank Transfer		0.00	10,000.00	16,237.00
13/04/2023	IN	2304393841	34002269	TRAY WITH MODEL 1 Based On Sales Orders 1873.	ARUN G JOSEPH DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	16,815.00
14/04/2023	IN	2304275636	34002805	CALL DR ,,,U/1, L/1 CAME ON 06.02.23.... 9.17 PM...SOUAMYAV.C. Based On Sales	AKSA DENTCARE ALIGNERS REFINEMENTS (CLEAR ALIGNER) PER SPLINT-	2,888.00	0.00	19,703.00
14/04/2023	IN	2304275638	34002804	CALL DR ,,,U/1, L/1 CAME ON 06.02.23.... 9.17 PM...SOUAMYAV.C. Based On Sales	AKSA DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	20,858.00
17/04/2023	IN	2304402401	34003321	Based On Sales Orders 2940.	ENSHA LATHEEF DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	22,013.00
17/04/2023	IN	2304402361	34003320	Based On Sales Orders 2945.	SUSAN MERVIN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	23,168.00
18/04/2023	IN	SA2300022160	31022136		SHANA FAMI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	24,465.00
18/04/2023	IN	SA2300020982	31020964		ROSLY 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-26 ,27 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,45 ,46	1,817.00	0.00	26,282.00
19/04/2023	IN	SA2300023406	31023396		ANITHA JOSE 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	27,437.00
20/04/2023	IN	SA2300024010	31024001		AJESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,37	3,917.00	0.00	31,354.00
21/04/2023	IN	SA2300025884	31025870		DR MITHU 38 DENTCARE MAGNA FULLMETAL W/DIE-48	473.00	0.00	31,827.00
22/04/2023	IN	SA2300026913	31026902		LILLY MATHEW 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-44 ,45 ,46 ,47	2,310.00	0.00	34,137.00
22/04/2023	IN	2304419711	34004473	Based On Sales Orders 4176.	SANDRA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	35,292.00
24/04/2023	IN	SA2300027753	31027740		KUNJAMMA SIMON 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	36,447.00
25/04/2023	IN	SA2300028954	31028939		SILPA BASIL 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	37,602.00
25/04/2023	IN	SA2300029817	31029797		ELDHO SURESH DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26	2,966.00	0.00	40,568.00

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26/04/2023	IN	SA2300030120	31030101		LILLY MATHEW 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-44 ,45 ,46 ,47	2,310.00	0.00	42,878.00
26/04/2023	RC		16010587	Bank Transfer		0.00	8,000.00	34,878.00
27/04/2023	IN	SA2300031895	31031872		KUNJAMMA JOY 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25	3,465.00	0.00	38,343.00
28/04/2023	IN	SA2300034143	31034117		SINDU N V 36a.DENTCARE MAGNA W/DIE-27	1,155.00	0.00	39,498.00
28/04/2023	IN	SA2300033809	31033785		MATHEW ISSAC 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,24 ,25	10,584.00	0.00	50,082.00
30/04/2023	IN	SA2300036435	31036402		MEENU GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	52,040.00
02/05/2023	IN	SA2300037748	31037718		RINU ELDHOSE 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,21	263.00	0.00	52,303.00
02/05/2023	IN	SA2300038342	31038311		ALEENA JACOB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	54,261.00
03/05/2023	RC		16013858	Bank Transfer		0.00	20,000.00	34,261.00
03/05/2023	IN	SA2300038765	31038736		JOLLY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,17 ,23 ,24 ,25 ,26 ,307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,45 ,46 ,47	609.00	0.00	34,870.00
03/05/2023	IN	SA2300039800	31039769		LEENA BOBAN 36a.DENTCARE MAGNA W/DIE-14	1,155.00	0.00	36,025.00
04/05/2023	RT	31038736	131000943	Based On A/R Invoices 31038736.		0.00	609.00	35,416.00
04/05/2023	RC		16014792	Bank Transfer		0.00	15,000.00	20,416.00
05/05/2023	IN	SA2300041748	31041718		RENU ELIZABATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	26,349.00
09/05/2023	IN	SA2300045923	31045891		JOSHY 36a. DENTCARE MAGNA W/ODIE-44 ,45 ,46	3,465.00	0.00	29,814.00
10/05/2023	IN	SA2300047304	31047273		DONA BIJOY 64 SELF CURE ACRYLIC(TEMPORARY)-21	131.00	0.00	29,945.00
11/05/2023	RC		16017747	Bank Transfer		0.00	15,000.00	14,945.00
12/05/2023	IN	SA2300050317	31050283		ANJU PAUL 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,41 ,42	525.00	0.00	15,470.00
13/05/2023	IN	2305483361	34010850	U/L Based On Sales Orders 11247.	NATHAN DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	16,625.00
13/05/2023	IN	2305483411	34010829	L1 Based On Sales Orders 11183.	SUMY MATHEW SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	17,255.00
15/05/2023	IN	2305486971	34011288	Based On Sales Orders 11737.	AMITHA K S DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	18,410.00
16/05/2023	IN	SA2300055601	31055579		LISAMMA JOHN 36a.DENTCARE MAGNA W/DIE-14	1,155.00	0.00	19,565.00

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16/05/2023	IN	SA2300054665	31054645		DONA BIJOY DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	5,933.00	0.00	25,498.00
16/05/2023	IN	SA2300054500	31054480		RAFIYATH ANWAR 38 DENTCARE MAGNA FULLMETAL W/DIE-46	473.00	0.00	25,971.00
17/05/2023	IN	SA2300056450	31056429		ANJU PAUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42 ,46 ,47	17,798.00	0.00	43,769.00
17/05/2023	IN	SA2300056408	31056388		BASIL BIJOY 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	48,163.00
17/05/2023	IN	SA2300056089	31056069		ANJU POUL 36a.DENTCARE MAGNA W/DIE-46 ,47	2,310.00	0.00	50,473.00
20/05/2023	IN	SA2300060200	31060172		RANJEESH P 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	51,938.00
24/05/2023	IN	SA2300064898	31066015		ANJU PAUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	63,803.00
24/05/2023	RT	31056429	131001526	Based On A/R Invoices 31056429.		0.00	17,798.00	46,005.00
25/05/2023	IN	SA2300066206	31067327		ELIZABETH 90 FULL METAL TUBE (LASER WELDING)-16 , 29 DENTCARE NOVA FULL METAL W/O DIE-16	935.00	0.00	46,940.00
25/05/2023	IN	SA2300066335	31067456		MUNNU GEORGE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	48,405.00
25/05/2023	IN	SA2300066792	31067913		NIDIN MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	50,363.00
27/05/2023	IN	SA2300069718	31072365		ALBIN SAJI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22 ,23	1,024.00	0.00	51,387.00
27/05/2023	RC		16025264	Cash Amount Received		0.00	20,000.00	31,387.00
30/05/2023	IN	SA2300071677	31074657		GOWRY 64 SELF CURE ACRYLIC(TEMPORARY)-21 ,22	263.00	0.00	31,650.00
30/05/2023	IN	SA2300072046	31075025		JINU P PAUL 38 DENTCARE MAGNA FULLMETAL W/DIE-27	473.00	0.00	32,123.00
30/05/2023	IN	SA2300072097	31075076		PARVATHY 38 DENTCARE MAGNA FULLMETAL W/DIE-36	473.00	0.00	32,596.00
31/05/2023	IN	SA2300073197	31076446		BINDU RAVI 38 DENTCARE MAGNA FULLMETAL W/DIE-17	473.00	0.00	33,069.00
31/05/2023	IN	SA2300073730	31076979		REJI MATHAI 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	34,224.00
01/06/2023	IN	SA2300074461	31078090		ASHLY 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-31	998.00	0.00	35,222.00
01/06/2023	IN	SA2300074538	31078167		MINI ROY 36a.DENTCARE MAGNA W/DIE-34	1,155.00	0.00	36,377.00
01/06/2023	IN	SA2300074833	31078814		JOSHY 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,24	4,620.00	0.00	40,997.00
01/06/2023	IN	SA2300075721	31079701		P M ALIAS 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-35 ,36 ,37	1,733.00	0.00	42,730.00

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05/06/2023	IN	SA2300079143	31084104		SALIMA C P 38 DENTCARE MAGNA FULLMETAL W/DIE-26	473.00	0.00	43,203.00
05/06/2023	IN	SA2300079212	31084173		ALIZA THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	45,161.00
06/06/2023	IN	SA2300079729	31085112		P M ALIAS 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-35 ,36 ,37	1,733.00	0.00	46,894.00
08/06/2023	IN	SA2300082328	31088592		RANI VARGHESE 36a.DENTCARE MAGNA W/DIE-44	1,155.00	0.00	48,049.00
09/06/2023	RC		16031310	Cash Amount Received		0.00	25,000.00	23,049.00
09/06/2023	IN	SA2300083788	31090477		ANINA ELIZABETH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	25,007.00
10/06/2023	IN	SA2300084870	31091942		NIC ALIAS 38 DENTCARE MAGNA FULLMETAL W/DIE-27	473.00	0.00	25,480.00
12/06/2023	IN	SA2300086942	31094905		JINO K MANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	27,438.00
13/06/2023	IN	SA2300087687	31096090		ALBIN 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,21 ,22	525.00	0.00	27,963.00
13/06/2023	IN	SA2300087725	31096128		MADHU 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	29,118.00
15/06/2023	IN	SA2300090550	31099384		KJ VARGHESE 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	30,273.00
16/06/2023	IN	SA2300091912	31101085		LILLY MATHEW 36a.DENTCARE MAGNA W/DIE-16 ,17 ,18	3,465.00	0.00	33,738.00
16/06/2023	IN	SA2300092394	31101567		B MATHEWS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	35,696.00
17/06/2023	IN	SA2300094065	31103806		ANJU 70 TEETH SETTING WITH RED WAX-11 ,12 ,21 ,22	252.00	0.00	35,948.00
17/06/2023	IN	SA2300093591	31103333		ALBIN SHAJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,24	14,831.00	0.00	50,779.00
20/06/2023	IN	SA2300096686	31106824		SIJU K KURIAKOSE 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	52,244.00
21/06/2023	IN	SA2300098596	31109016		SARA SAJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	55,210.00
22/06/2023	RC		16037188	Bank Transfer		0.00	20,000.00	35,210.00
23/06/2023	IN	SA2300101038	31112207		SANI SAJEEV 36a.DENTCARE MAGNA W/DIE-14	1,155.00	0.00	36,365.00
24/06/2023	IN	TI/35011613	31115075		ANITTA BENNY DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	37,520.00
26/06/2023	IN	SA2300104002	31115924		ANANTHUKUMAR K K 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	38,675.00
26/06/2023	IN	SA2300104519	31116441		ANJU 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,21 ,22	525.00	0.00	39,200.00
28/06/2023	RC		16039993	Bank Transfer		0.00	20,000.00	19,200.00
29/06/2023	IN	SA2300108012	31121247		ABY CHACKO 64 SELF CURE ACRYLIC(TEMPORARY)-11	131.00	0.00	19,331.00

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29/06/2023	IN	SA2300108720	31121954		ANU JAMES 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	33,443.00
01/07/2023	IN	SA2300110714	31124873		TEDDY 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	34,598.00
01/07/2023	IN	SA2300110869	31125026		ABY CHACKO 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	36,063.00
01/07/2023	IN	SA2300110900	31125056		SONI PETER 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	37,528.00
03/07/2023	IN	SA2300112462	31127415		VENUS N P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,25 ,26 ,27 ,28	14,831.00	0.00	52,359.00
08/07/2023	IN	SA2300117427	31135911		SAJITHA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36 , BUCCAL TUBE MBT 022 ORTHODONTICS-36	1,029.00	0.00	53,388.00
08/07/2023	IN	SA2300117437	31135921		ANJU PAUL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	67,500.00
08/07/2023	IN	TI/35018524	31136598		SUBINI MAJEED DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	68,863.00
08/07/2023	RT	31121954	131002690	Based On A/R Invoices 31121954.		0.00	14,112.00	54,751.00
10/07/2023	RC		16045801	Bank Transfer		0.00	35,000.00	19,751.00
11/07/2023	IN	TI/35021667	31140781		HARSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	21,847.00
12/07/2023	IN	TI/35022277	31141746		GEORGE N D DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	22,561.00
13/07/2023	IN	TI/35024452	31144472		JUSTIN JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	24,129.00
14/07/2023	IN	SA2300120144	31145015		PRADEESH MATHEW DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	25,492.00
15/07/2023	RT		131003181	Scheme generated creditnote		0.00	1,958.00	23,534.00
16/07/2023	IN	TI/35027539	31148986		STEPHEN TEETH SETTING WITH RED WAX MOCK UP-11,21	202.00	0.00	23,736.00
17/07/2023	RC		16048927	Bank Transfer		0.00	15,000.00	8,736.00
18/07/2023	IN	TI/35028336	31150791		AHHIL KA DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	9,371.00
21/07/2023	IN	TI/35033078	31156322		BEENA JOSHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-34,35,36	5,727.00	0.00	15,098.00
21/07/2023	IN	TI/35033190	31156433		VENUS N P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	21,385.00

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21/07/2023	IN	TI/35033228	31156471		JECY JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-26	5,213.00	0.00	26,598.00
22/07/2023	IN	TI/35034504	31157978		KUNJAMMA JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,161.00	0.00	30,759.00
22/07/2023	IN	TI/35034571	31158045		REJI SHAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,161.00	0.00	34,920.00
24/07/2023	RC		16051899	Bank Transfer		0.00	24,920.00	10,000.00
25/07/2023	IN	TI/35038215	31161985		REGEENA HAFIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	11,387.00
26/07/2023	IN	TI/35040062	31163932		JECY JOHN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17	2,625.00	0.00	14,012.00
29/07/2023	IN	TI/35045031	31169115		NOYAL SABU DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	15,283.00
04/08/2023	IN	TI/35053997	31178444		VARGHEESE VARKEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,387.00	0.00	16,670.00
07/08/2023	RC		16059095	Bank Transfer		0.00	15,283.00	1,387.00
08/08/2023	IN	TI/35059503	31184096		THOMSS ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	2,955.00
09/08/2023	IN	TI/35061298	31185915		ANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	4,343.00
09/08/2023	IN	TI/35061411	31186028		ELVIN ROY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	5,614.00
09/08/2023	IN	TI/35061415	31186032		ERVIN ROY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	6,885.00
11/08/2023	IN	TI/35064811	31189496		HADY MUHAMAD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	8,156.00
16/08/2023	IN	TI/35072515	31197211		FR JACOB K L DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	11,301.00
17/08/2023	IN	SA2300124660	31197481		PAUL OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36	894.00	0.00	12,195.00
17/08/2023	IN	TI/35073032	31197750		KRISHNA PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,37	2,776.00	0.00	14,971.00
17/08/2023	IN	TI/35073075	31197792		M.K. UNNIKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	16,359.00
18/08/2023	IN	TI/35075494	31200194		MIDHUN SAJEEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	17,747.00
18/08/2023	IN	TI/35076571	31201243		JOIN THANKACHAN DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	4,331.00	0.00	22,078.00
18/08/2023	IN	TI/35075672	31200361		ANJALY JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	26,270.00

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19/08/2023	IN	TI/35077033	31201710		SANOJ MUHAMAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	28,366.00
19/08/2023	IN	TI/35077049	31201726		LINASH P K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	31,501.00
21/08/2023	IN	TI/35079781	31204441		JESNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	34,646.00
21/08/2023	IN	TI/35080283	31204940		NOVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	36,034.00
22/08/2023	IN	TI/35081058	31205744		SERO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	40,198.00
23/08/2023	IN	TI/35084257	31208944		BIBIN V V DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	47,890.00
24/08/2023	IN	TI/35085112	31209815		BINZA SAJI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	70,967.00
24/08/2023	IN	TI/35085831	31210528		GOPALKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	72,355.00
25/08/2023	IN	TI/35086404	31211125		SUMI LAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	76,519.00
25/08/2023	IN	TI/35087183	31211896		EMMANUVEL ABRAHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	79,664.00
26/08/2023	IN	TI/35088083	31212803		BIJU N D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	81,052.00
28/08/2023	IN	TI/35089970	31214711		BIBIN T VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	82,440.00
30/08/2023	RC		16068741	Bank Transfer		0.00	3,144.00	79,296.00
31/08/2023	IN	TI/35094005	31218789		ELBY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	83,488.00
01/09/2023	IN	TI/35095777	31220560		SREEHARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	84,218.00
02/09/2023	RC		16070298	Bank Transfer		0.00	60,000.00	24,218.00
03/09/2023	IN	TI/35098464	31223250		NIVIN THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	25,606.00
04/09/2023	IN	TI/35099991	31224815		LISSY ALIAS K K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	32,547.00
05/09/2023	IN	TI/35101544	31226372		LILLY JAMES DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	35,692.00
05/09/2023	IN	TI/35101708	31226536		TONY PHILIP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	37,080.00

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06/09/2023	IN	TI/35102030	31226865		AJMAL P M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	39,176.00
06/09/2023	RT		131004848	C/N FOR ONE UNIT CANCELLED PER. SS MAM		0.00	4,192.00	34,984.00
06/09/2023	IN	TI/35102068	31226903		JOHNSON CHERIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	36,372.00
06/09/2023	IN	TI/35102069	31226904		MOHAMAD SAAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 , DENTCARE CLEAR RETAINER (RETAINER)-21	1,213.00	0.00	37,585.00
06/09/2023	IN	TI/35102985	31227816		ELBY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	39,681.00
07/09/2023	IN	TI/35104018	31228850		MERIN JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	42,457.00
08/09/2023	RC		16074008	Bank Transfer		0.00	20,000.00	22,457.00
09/09/2023	IN	TI/35107366	31232213		MARTIN MATHEWS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	24,025.00
11/09/2023	IN	TI/35108840	31233695		LISSY ALIAS K K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	30,966.00
11/09/2023	IN	TI/35108686	31233541		VIJAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	2,776.00	0.00	33,742.00
12/09/2023	IN	TI/35110473	31235323		JOLLY XAVIAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	39,294.00
13/09/2023	IN	TI/35112324	31237181		CM BABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	42,070.00
13/09/2023	IN	TI/35112230	31237087		MITHUL KURIAKOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	43,458.00
15/09/2023	RT		131005332	Scheme generated creditnote		0.00	2,096.00	41,362.00
18/09/2023	IN	TI/35119491	31244348		GOJUS TOMY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	44,507.00
18/09/2023	IN	TI/35119489	31244346		REMYA RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	45,895.00
18/09/2023	RC		16078270	Bank Transfer		0.00	33,742.00	12,153.00
19/09/2023	IN	TI/35121282	31246149		BINOY PHILIP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	14,929.00
19/09/2023	IN	TI/35121286	31246153		SILVY ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	16,317.00
19/09/2023	IN	TI/35122626	31247484		AFEER P S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	17,705.00

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20/09/2023	IN	TI/35124081	31248944		MARIYA SUSAN ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	19,801.00
20/09/2023	IN	TI/35124077	31248940		AMBILY BIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	21,897.00
20/09/2023	IN	TI/35123705	31248572		SHILPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	28,187.00
20/09/2023	IN	TI/35123166	31248035		ELDHO ELDHOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	29,755.00
21/09/2023	IN	TI/35125410	31250274		SNEHA SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	31,143.00
27/09/2023	RC		16082616	Bank Transfer		0.00	20,000.00	11,143.00
27/09/2023	IN	TI/35132664	31257551		RIYA PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	13,239.00
28/09/2023	IN	TI/35133708	31258607		VARUN SUNNY PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	14,807.00
29/09/2023	IN	TI/35135632	31260529		JOJI JOJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	16,903.00
30/09/2023	IN	TI/35137587	31262482		GINU GEORGE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-35	6,537.00	0.00	23,440.00
05/10/2023	IN	TI/35143789	31268685		RADHIKA SUDHAKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	24,828.00
05/10/2023	IN	TI/35144984	31269877		DEEPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	26,924.00
06/10/2023	RC		16087345	Bank Transfer		0.00	20,000.00	6,924.00
06/10/2023	IN	TI/35146598	31271489		HARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	9,020.00
07/10/2023	IN	TI/35147328	31272222		BISSY BAIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	10,408.00
07/10/2023	IN	TI/35147620	31272514		AMBILY ANOOP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	11,796.00
10/10/2023	IN	TI/35150693	31275595		SMITHA GANESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	13,184.00
10/10/2023	IN	TI/35150837	31275739		GRAICY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	14,572.00
11/10/2023	IN	TI/35152517	31277421		JOY KURIAKOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	17,348.00
12/10/2023	IN	TI/35154245	31279151		SENU JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	18,736.00

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12/10/2023	IN	TI/35154302	31279208		RAMLA V A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	20,124.00
14/10/2023	IN	TI/35158042	31282948		LISHA BASIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	24,288.00
17/10/2023	IN	TI/35161334	31286239		AISWARYA JOSHEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	25,676.00
17/10/2023	IN	TI/35161440	31286345		DHANAYA RAJAN TEETH SETTING WITH RED WAX MOCK UP-11,12,13,14,21,22,23,24	806.00	0.00	26,482.00
18/10/2023	IN	TI/35162895	31287805		AMBILY ANOOP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	30,646.00
26/10/2023	IN	TI/35174862	31299761		SINDHU MN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	36,198.00
30/10/2023	IN	TI/35178124	31303028		DETTY SABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	37,586.00
30/10/2023	IN	TI/35178294	31303198		SOUMYA ALIAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	41,750.00
30/10/2023	IN	TI/35179511	31304413		ARUN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	43,138.00
31/10/2023	RC		16098568	Bank Transfer		0.00	20,000.00	23,138.00
01/11/2023	IN	TI/35181980	31306885		SEENA BALAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	23,868.00
03/11/2023	IN	TI/35184577	31309485		SUNNY MM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	25,256.00
03/11/2023	IN	TI/35184794	31309702		FRANCIS K E DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	36,361.00
04/11/2023	IN	TI/35187004	31311908		ELDHOSE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	714.00	0.00	37,075.00
06/11/2023	IN	TI/35188354	31313259		SHAINI B S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	41,239.00
07/11/2023	IN	TI/35189465	31314376		ALAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	3,484.00	0.00	44,723.00
07/11/2023	IN	TI/35190016	31314923		ELDHOSE MV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	57,302.00
07/11/2023	IN	TI/35190455	31315361		VINITHA JOHNSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	61,466.00
08/11/2023	IN	TI/35191442	31316356		JOSE MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	62,854.00

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11/11/2023	IN	TI/35196660	31321578		PRAVEENA VIJAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	65,630.00
11/11/2023	RC		16104320	Bank Transfer		0.00	20,000.00	45,630.00
13/11/2023	IN	TI/35198729	31323649		JIGO KURIAPPAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	47,198.00
14/11/2023	IN	TI/35200320	31325237		JITHIN SABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,47	2,776.00	0.00	49,974.00
14/11/2023	IN	TI/35200506	31325423		BENSON BENNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	52,070.00
14/11/2023	IN	TI/35200628	31325542		AMY SARA BABY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	52,705.00
15/11/2023	IN	TI/35200719	31325741		PR BALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	54,093.00
15/11/2023	RC		16105515	Bank Transfer		0.00	10,000.00	44,093.00
20/11/2023	IN	TI/35206465	31331485		MINI JEYU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	48,285.00
25/11/2023	IN	TI/35214733	31339756		BINDU GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	49,673.00
27/11/2023	IN	TI/35216608	31341632		SHERIN ELDHOSE DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	50,403.00
28/11/2023	IN	TI/35217724	31342750		SRADHA BINU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	51,674.00
29/11/2023	IN	TI/35220403	31345432		GEORGE KUTTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	53,062.00
30/11/2023	RC		16112094	Bank Transfer		0.00	10,000.00	43,062.00
01/12/2023	IN	TI/35223303	31348339		ANJU GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	49,349.00
01/12/2023	IN	TI/35223650	31348686		JAYAKUMAR M K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	50,737.00
02/12/2023	IN	TI/35225424	31350463		ANILKUMAR T A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	53,513.00
03/12/2023	IN	TI/35225840	31350878		JOLLY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	54,901.00
05/12/2023	IN	TI/35227781	31352827		JOIN THANKACHAN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	56,056.00
06/12/2023	IN	TI/35229230	31354278		GEETHA NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	57,444.00
08/12/2023	RC		16116052	Bank Transfer		0.00	20,000.00	37,444.00
08/12/2023	IN	TI/35232210	31357261		SABU MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	38,832.00

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11/12/2023	IN	TI/35235468	31360522		RIHINI K P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,37	2,776.00	0.00	41,608.00
11/12/2023	IN	TI/35236573	31361622		ANNAKUTTY MATHEWS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	6,271.00	0.00	47,879.00
14/12/2023	IN	TI/35240299	31365347		DAVIS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21	714.00	0.00	48,593.00
16/12/2023	IN	TI/35243610	31368659		MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	51,369.00
16/12/2023	IN	TI/35244522	31369571		VIPIN SOMAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	52,099.00
17/12/2023	IN	TI/35245147	31370194		AMBILY PRINCE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	53,487.00
20/12/2023	RC		16121088	7591913344@axisbank-335476262558 Bank Transfer		0.00	30,000.00	23,487.00
21/12/2023	IN	TI/35250922	31375960		SAJIMON V V TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	24,558.00
22/12/2023	IN	TI/35252679	31377716		ARUN MICHAEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	26,126.00
22/12/2023	IN	TI/35253535	31378569		ANILA AUGUSTINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	27,694.00
27/12/2023	IN	TI/35259987	31385011		LINU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	29,790.00
28/12/2023	IN	TI/35260155	31385184		ANJU BENNY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	39,224.00
28/12/2023	IN	TI/35261069	31386097		KEVIN SEBASTIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	4,533.00	0.00	43,757.00
28/12/2023	IN	TI/35261443	31386472		SALJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	45,145.00
29/12/2023	IN	TI/35261826	31386895		ELDHO JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	3,484.00	0.00	48,629.00
29/12/2023	IN	TI/35261874	31386943		HARI P BINU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	50,017.00
29/12/2023	IN	TI/35261966	31387034		USHA RAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	53,162.00
01/01/2024	RC		16125533	7591913344@axisbank-400167703438 Bank Transfer		0.00	25,000.00	28,162.00
01/01/2024	IN	TI/35265797	31390776		ANU GEORGE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	28,855.00

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01/01/2024	IN	TI/35266890	31391828		NISHA ELDHO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	30,243.00
01/01/2024	IN	TI/35267370	31392306		ARUN PIOUS TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46,47	626.00	0.00	30,869.00
02/01/2024	IN	TI/35267715	31392651		GEORGE MATHEW TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22	536.00	0.00	31,405.00
04/01/2024	IN	TI/35270880	31395743		ANJANA VARGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	37,695.00
05/01/2024	IN	TI/35273727	31398492		BINO TOMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	39,083.00
05/01/2024	IN	TI/35272238	31397066		SINDU P R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	41,859.00
06/01/2024	IN	TI/35274931	31399647		NEVIN PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	43,955.00
07/01/2024	IN	TI/35275742	31400453		K LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	45,343.00
08/01/2024	IN	TI/35275788	31400503		ANN MARIYA VARGHESE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	45,978.00
08/01/2024	IN	TI/35276021	31400711		SUSAN GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	47,366.00
09/01/2024	IN	TI/35277657	31402321		MARY PAULOSE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14,15,16,17,24 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,24	484.00	0.00	47,850.00
10/01/2024	IN	TI/35279492	31404077		CEELIMOL SKARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,33,34,35,36,37,38	10,974.00	0.00	58,824.00
11/01/2024	IN	TI/35281731	31406207		TEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	62,988.00
11/01/2024	RC		16130974	7591913344@axisbank-401133055853 Bank Transfer		0.00	25,000.00	37,988.00
13/01/2024	IN	TI/35285023	31409353		EMILY RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	39,556.00
13/01/2024	IN	TI/35285372	31409660		AMJAD K KAREEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	41,124.00
13/01/2024	IN	TI/35285888	31410121		ELDHOSE MV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	6,273.00	0.00	47,397.00
13/01/2024	RT	31314923	131009138	CD-1202/TI/35190016/RS.12579/PER.GRA NTED DAYAL SIR & SS MAM/REDUCE		0.00	12,579.00	34,818.00
16/01/2024	IN	TI/36501752	31413059		ANITHA ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	36,206.00

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17/01/2024	IN	TI/35288634	31414733		POOJA MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43	9,434.00	0.00	45,640.00
18/01/2024	RC		16134230	Bank Transfer		0.00	25,000.00	20,640.00
18/01/2024	IN	TI/35290114	31416212		JASMI EBRAHIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	22,028.00
18/01/2024	IN	TI/35290213	31416311		LISSY ELDBHOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	26,192.00
18/01/2024	IN	TI/35290214	31416312		SALI MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	27,580.00
19/01/2024	IN	TI/35292105	31418201		BASIL C JAMES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	31,772.00
21/01/2024	IN	TI/35294963	31421057		SONU GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	33,160.00
24/01/2024	IN	TI/35298654	31424749		SAJIMON VV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	52,029.00
24/01/2024	IN	TI/35298748	31424843		DR BASIL JACOB TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11	179.00	0.00	52,208.00
24/01/2024	IN	TI/35298772	31424867		SINDHU MANOJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	52,938.00
24/01/2024	IN	TI/35299015	31425110		POOJA MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	59,228.00
24/01/2024	IN	TI/35299362	31425457		DR BASIL JACOB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	62,373.00
25/01/2024	IN	TI/35300890	31426982		PAUL LAZAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	63,103.00
25/01/2024	IN	TI/35301660	31427749		BINIL THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	66,248.00
25/01/2024	IN	TI/35300258	31426353		GEORGE MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	70,412.00
25/01/2024	IN	TI/35300437	31426532		PAULOSE MM DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	71,142.00
26/01/2024	RC		16137229	7591913344@axisbank-402630975766 Bank Transfer		0.00	30,000.00	41,142.00
27/01/2024	IN	TI/35303513	31429603		JINO K ELDBHOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	43,238.00
27/01/2024	IN	TI/35303956	31430045		BASIL ANIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	46,373.00
27/01/2024	IN	TI/35304117	31430206		NEENU SHIJO DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,45	6,290.00	0.00	52,663.00

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27/01/2024	RC		16137784	7591913344@axisbank-402736672951 Bank Transfer		0.00	30,000.00	22,663.00
28/01/2024	IN	TI/35304235	31430324		SHAHID BIN JAMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	24,051.00
31/01/2024	IN	TI/35308907	31435005		TEENA SABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	28,215.00
31/01/2024	IN	TI/35308922	31435020		AJU ELDHO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	29,603.00
31/01/2024	IN	TI/35308928	31435026		SRADHA BINU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	30,874.00
31/01/2024	IN	TI/35309610	31435706		RAJU ANTONY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,35,36	15,724.00	0.00	46,598.00
01/02/2024	RC		16139861	7591913344@axisbank-403263943986 Bank Transfer		0.00	46,598.00	0.00
06/02/2024	IN	TI/35318103	31444197		FELDIN FRANZIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
06/02/2024	IN	TI/35317621	31443715		RAJU ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	4,192.00
07/02/2024	IN	TI/35320266	31446360		JINUSHA TEETH SETTING WITH RED WAX MOCK UP-11,21	202.00	0.00	4,394.00
07/02/2024	IN	TI/35319483	31445577		BELBA PAULOSE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	5,665.00
08/02/2024	IN	TI/35321237	31447329		MUHAMMED SAAD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	6,936.00
14/02/2024	IN	TI/35330734	31456821		JINUSHA BEHANAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22	1,940.00	0.00	8,876.00
14/02/2024	IN	TI/35331143	31457229		ELDHO THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	10,264.00
15/02/2024	IN	TI/35332303	31458384		DR GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	12,360.00
15/02/2024	RT		131010142	Scheme generated creditnote		0.00	1,568.00	10,792.00
15/02/2024	RC		16147361	7591913344@axisbank-404666217880 Bank Transfer		0.00	10,264.00	528.00
16/02/2024	IN	TI/35334052	31460130		VINITHA JOHNSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	1,916.00
17/02/2024	IN	TI/35335915	31461988		JINUSHA BEHANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	14,495.00
17/02/2024	IN	TI/35336136	31462209		SHAINI B S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	18,659.00
19/02/2024	IN	TI/35337895	31463970		LUCY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	22,823.00

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20/02/2024	IN	TI/35341029	31467101		NIDHEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	24,211.00
20/02/2024	IN	TI/35340495	31466568		JIMMY JOLLY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	27,356.00
20/02/2024	IN	TI/35339703	31465777		EMILY RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	28,744.00
21/02/2024	IN	TI/35341573	31467643		BASIL GEORGE DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	34,973.00
21/02/2024	IN	TI/35341595	31467665		JOMINI P JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	36,361.00
21/02/2024	IN	TI/35342456	31468525		BLESSY JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	39,137.00
21/02/2024	IN	TI/35341566	31467636		JAMES JOSEPHAGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	40,705.00
22/02/2024	RC		16150135	sarabilu1990@okicici-405300788475 Bank Transfer		0.00	50,969.00	-10,264.00
26/02/2024	IN	TI/35348929	31474991		HASHAD DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	-9,602.00
27/02/2024	RT		131010500	ZIRC/SCH/JAN-24/ADDNL		0.00	4,721.00	-14,323.00
28/02/2024	IN	TI/35352288	31478349		SATHEESH GOPI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47	2,927.00	0.00	-11,396.00
28/02/2024	IN	TI/35352315	31478376		ANITHA DAVID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48,37	2,776.00	0.00	-8,620.00
28/02/2024	IN	TI/35352426	31478487		JOYAL JOBY DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-46	1,092.00	0.00	-7,528.00
29/02/2024	IN	TI/35353929	31479993		SATHEESH GOPI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47	2,625.00	0.00	-4,903.00
01/03/2024	IN	TI/35356256	31482327		HARSHAD KHADER DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	-1,758.00
04/03/2024	IN	TI/35359877	31485948		GEORGE PETER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	-370.00
04/03/2024	IN	TI/35360126	31486196		PAUL PETER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	3,794.00
05/03/2024	IN	TI/35362266	31488333		YOOLY BASIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	5,890.00
05/03/2024	IN	TI/35362525	31488592		DONITA LEMEK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	9,035.00
06/03/2024	IN	TI/35362751	31488818		MERIN MARIA JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	10,423.00

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06/03/2024	IN	TI/35363621	31489688		CELIA ARUN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	11,694.00
09/03/2024	IN	TI/35367106	31493185		NEHA SUSAN BOBYAGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	13,790.00
11/03/2024	IN	TI/35369123	31495202		POULOSE M M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	16,566.00
11/03/2024	IN	TI/35369130	31495209		SARA ELDHO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	7,838.00	0.00	24,404.00
11/03/2024	IN	TI/35370161	31496239		LALY VINOD DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	25,134.00
12/03/2024	IN	TI/35372765	31498839		SANUJA MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	31,421.00
12/03/2024	IN	TI/35372755	31498829		JOSEPH M M DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,48	3,659.00	0.00	35,080.00
12/03/2024	RC		16159174	sarabilu1990@okicici-407249467520 Bank Transfer		0.00	11,694.00	23,386.00
13/03/2024	IN	TI/35373331	31499403		NEETHU MELVIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	25,482.00
13/03/2024	IN	TI/35373399	31499470		JAYA UNNIKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	26,870.00
13/03/2024	IN	TI/35373602	31499673		K MOHANAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	27,600.00
15/03/2024	IN	TI/35376891	31502970		SHINY JENS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	28,988.00
15/03/2024	IN	TI/35377425	31503504		GOURI SHINE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	35,278.00
15/03/2024	IN	TI/35377788	31503866		SANUJA MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	37,374.00
15/03/2024	IN	TI/35378347	31504422		SAVITHRY KUNJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	38,762.00
16/03/2024	IN	TI/35378676	31504773		JOSEPH M M DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47,48	3,281.00	0.00	42,043.00
18/03/2024	RC		16162539	sarabilu1990@okicici-407812191385 Bank Transfer		0.00	42,043.00	0.00
19/03/2024	IN	TI/35382459	31508559		MINU SKARIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00
21/03/2024	IN	TI/35386825	31512928		MARY ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	5,580.00
21/03/2024	IN	TI/35386891	31512994		SERO JAISON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,24,25,26	9,717.00	0.00	15,297.00

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22/03/2024	IN	TI/35387854	31513962		M K UNNIKRISHNAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	16,027.00
22/03/2024	IN	TI/35388214	31514322		DR ANTONY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	6,290.00	0.00	22,317.00
22/03/2024	IN	TI/35388761	31514868		MERCY JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	23,705.00
23/03/2024	IN	TI/35389327	31515435		M MITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	25,093.00
23/03/2024	IN	TI/35390678	31516781		SARA PRASANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,290.00	0.00	31,383.00
26/03/2024	RC		16166685	sarabilu1990@okicici-445262984099 Bank Transfer		0.00	31,383.00	0.00
27/03/2024	IN	TI/35396101	31522196		JOMON JOHNSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,36	6,287.00	0.00	6,287.00
27/03/2024	IN	TI/35396308	31522403		SHIBU KURIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,855.00
02/04/2024	IN	TIKER/45001923	41001917		NEHA SUSAN BOBY FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	9,726.00
02/04/2024	RC		26000272	sarabilu1990@okicici-445956834235 Bank Transfer		0.00	7,855.00	1,871.00
03/04/2024	IN	TIKER/45003520	41003498		IRIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	3,967.00
03/04/2024	IN	TIKER/45005049	41005020		BINDHU VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	6,063.00
04/04/2024	IN	TIKER/45005564	41005531		SEBI PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	7,631.00
04/04/2024	IN	TIKER/45007040	41006999		SUMA KAKKATTU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	11,823.00
05/04/2024	IN	TIKER/45008072	41008027		JIKKU GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	13,391.00
05/04/2024	IN	TIKER/45008971	41008922		AJITH V V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	14,779.00
06/04/2024	IN	TIKER/45010249	41010189		ANSA SCARIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	16,167.00
08/04/2024	IN	TIKER/45012024	41011953		SREEJA BINU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	22,457.00
09/04/2024	IN	TIKER/45013116	41013039		AJI VARGHEESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	23,845.00
09/04/2024	IN	TIKER/45013118	41013041		DEEPAK P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	25,413.00
09/04/2024	IN	TIKER/45013667	41013584		THOMAS SUNNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	31,684.00

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10/04/2024	IN	TIKER/45015009	41014919		RAJI JACOB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	34,829.00
10/04/2024	IN	TIKER/45014983	41014893		HANNA JYOTHIS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21	179.00	0.00	35,008.00
11/04/2024	IN	TIKER/45016554	41016462		DR ANEENA VARGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	41,298.00
11/04/2024	IN	TIKER/45016807	41016713		HANNA JYOTHIS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	44,443.00
11/04/2024	IN	TIKER/45017821	41017721		JIMI PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	46,011.00
12/04/2024	RC		26005025	7591913344@axisbank-410375302192 Bank Transfer		0.00	1.00	46,010.00
12/04/2024	RC		26005026	7591913344@axisbank-410375305538 Bank Transfer		0.00	46,011.00	-1.00
12/04/2024	IN	TIKER/45017897	41017797		ANIL POULOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,567.00
12/04/2024	IN	TIKER/45018107	41018007		J ISSAC DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	2,955.00
13/04/2024	IN	TIKER/45019711	41019601		SOLY VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	5,731.00
15/04/2024	RT		141000436	ZIRC SCH MAR-24/12/SOLID PLUS		0.00	25,150.00	-19,419.00
15/04/2024	RT	141000436	141000555	ZIRC SCH MAR-24/12/SOLID PLUS Based On A/R Credit Memos 141000436.		25,150.00	0.00	5,731.00
15/04/2024	RT		141000643	ZIRC SCH MAR-24/12/SOLID PLUS		0.00	2,096.00	3,635.00
17/04/2024	IN	TIKER/45024588	41024446		JENY PAUL DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	5,095.00
19/04/2024	IN	TIKER/45029134	41028954		OUSENAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	6,483.00
22/04/2024	IN	TIKER/45032256	41032067		MARSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	8,579.00
22/04/2024	IN	TIKER/45032901	41032705		DR ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	10,675.00
23/04/2024	IN	TIKER/45034016	41033815		LIJI BIJO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	13,810.00
24/04/2024	IN	TIKER/45035748	41035531		SHYNI JENS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	15,198.00
25/04/2024	RC		26011227	7591913344@axisbank-411672162847 Bank Transfer		0.00	15,198.00	0.00
28/04/2024	IN	TIKER/45042319	41042080		BERT PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	6,287.00

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28/04/2024	IN	TIKER/45042392	41042153		EBIN SAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	9,422.00
29/04/2024	IN	TIKER/45042518	41042279		RESHMA SURESH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37,38	12,579.00	0.00	22,001.00
29/04/2024	IN	TIKER/45043094	41042851		NEENU VARGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	12,579.00	0.00	34,580.00
30/04/2024	IN	TIKER/45044648	41044394		NISHA MATHEW DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	35,310.00
30/04/2024	IN	TIKER/45044119	41043870		ALWY ISSAC SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	36,003.00
03/05/2024	RC		26014888	7591913344@axisbank-412437623514 Bank Transfer		0.00	36,003.00	0.00
03/05/2024	IN	TIKER/45049441	41049167		RAMLA V A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00
04/05/2024	IN	TIKER/45051003	41050719		JACOB P K DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	2,776.00
06/05/2024	IN	TIKER/45052937	41052646		FR JOSEPH ELDHO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	4,344.00
06/05/2024	IN	TIKER/45053331	41053035		DAVIS JACOB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	16,923.00
07/05/2024	IN	TIKER/45056480	41057009		PRATHEESH JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	18,311.00
08/05/2024	IN	TIKER/45056765	41057714		BINO TOMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	19,699.00
08/05/2024	IN	TIKER/45057336	41058279		ANJU JOY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41 , BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-41	1,397.00	0.00	21,096.00
08/05/2024	IN	TIKER/45058193	41059129		LISHA BASIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	26,648.00
10/05/2024	IN	TIKER/45061708	41062624		AJAY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	27,341.00
12/05/2024	IN	TIKER/45063779	41064688		SHERIN THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	31,533.00
13/05/2024	RC		26019626	7591913344@axisbank-413425436849 Bank Transfer		0.00	31,533.00	0.00
14/05/2024	IN	TIKER/45065426	41066326		MINU SKARIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00
15/05/2024	IN	TIKER/45067339	41068234		ALFIN SOJAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41,31	1,271.00	0.00	2,659.00
15/05/2024	IN	TIKER/45067575	41068465		KUNJACHAN A U DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	4,227.00
15/05/2024	IN	TIKER/45067582	41068472		CEENIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	5,795.00

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15/05/2024	IN	TIKER/45068764	41069632		SHEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	7,891.00
15/05/2024	RT		141001625	ZIRC-SCH-APR 24/2/ULTRA PLUS		0.00	6,290.00	1,601.00
16/05/2024	IN	TIKER/45069392	41070254		SUSY PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	2,989.00
20/05/2024	IN	TIKER/45074814	41075637		LAILA MAJEED TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15	179.00	0.00	3,168.00
20/05/2024	IN	TIKER/45074915	41075738		ADWAITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	4,736.00
20/05/2024	IN	TIKER/45075487	41076304		SAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	9,439.00
20/05/2024	IN	TIKER/45075818	41076633		RANI RAJI TEETH SETTING WITH RED WAX MOCK UP-11,12,21,22	403.00	0.00	9,842.00
						1,918,008.08	1,908,166.08	
							*Period Closing Bal.:	9,842.00