



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/08/2024
KTM000205 - SHEMIL BABY

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
31/01/2022	IN	SA2100330453	45365		ANANDHU 422 DENTCARE CLEAR RETAINER	616.00	0.00	616.00	
03/02/2022	IN	SA2100335050	2515		PRINCE MON PHILIP 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	10,584.00	0.00	11,200.00	
04/02/2022	IN	SA2100337034	3824		SREE LATHA SASIDHARAN 27a. DENTCARE NOVA W/DIE	8,299.00	0.00	19,499.00	
05/02/2022	IN	SA2100337685	34177		TIJU SIBY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	20,882.00	
08/02/2022	IN	SA2100340803	38757		MUHAMMED 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	22,114.00	
08/02/2022	IN	SA2100340786	38756		LISS MARIA 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	23,346.00	
09/02/2022	IN	SA2100342883	7370		ASHILY LUKOSE 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	28,879.00	
11/02/2022	IN	SA2100345338	38758		DENIL 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	30,111.00	
12/02/2022	IN	SA2100347700	34178		SEBIN SUNNY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	31,494.00	
17/02/2022	IN	SA2100352812	34176		AKHIL SALY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	32,877.00	
18/02/2022	IN	SA2100354448	38759		JENY 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	34,109.00	
23/02/2022	IN	SA2100361184	9148		SUSAN ANTONY 19a.M L S CROWN/BRIDGE	4,687.00	0.00	38,796.00	
24/02/2022	IN	SA2100362181	15508		VALSA JINU 19a.M L S CROWN/BRIDGE	3,125.00	0.00	41,921.00	
26/02/2022	IN	SA2100365668	7369		FEMY 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	47,454.00	
28/02/2022	IN	SA2100368022	44830		SANTHAKUMARI 306 LIGHT CURE SPECIAL TRAY (UPPER)	661.00	0.00	48,115.00	
03/03/2022	IN	SA2100372262	9147		FATHER KURIAKOSE 19a.M L S CROWN/BRIDGE	4,687.00	0.00	52,802.00	
05/03/2022	IN	SA2100374748	38760		JESEENA 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	54,034.00	
08/03/2022	IN	SA2100378279	38761		CHIPPY 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	55,266.00	
08/03/2022	IN	SA2100378336	38762		ASHLY SHAJI 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	56,498.00	
08/03/2022	IN	SA2100378345	38763		ALEN CHRISTY 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	57,730.00	
10/03/2022	IN	SA2100382846	7371		JOSE LUKOSE 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	63,263.00	
11/03/2022	IN	SA2100384641	18791		SHAINY 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	66,029.00	
13/03/2022	IN	SA2100386551	34179		ARDRA RAJESH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	67,412.00	

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16/03/2022	IN	SA2100390884	1299		BEENAMOL MATHEWS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	14,840.00	0.00	82,252.00
19/03/2022	IN	SA2100396377	920		BEENAMOL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	17,808.00	0.00	100,060.00
23/03/2022	IN	SA2100400776	44831		JOSY JOHN 306 LIGHT CURE SPECIAL TRAY (UPPER)	661.00	0.00	100,721.00
24/03/2022	IN	SA2100403505	10805		MARY JOSE 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	104,871.00
28/03/2022	IN	SA2100407646	29900		sr. mary 19a.M L S CROWN/BRIDGE	1,562.00	0.00	106,433.00
31/03/2022	IN	SA2100412738	42776		SANTHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	784.00	0.00	107,217.00
31/03/2022	IN	SA2100412891	42777		JOSEY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	784.00	0.00	108,001.00
01/04/2022	RC		6001053	2901 Cash Amount Received		0.00	12,620.00	95,381.00
01/04/2022	IN	SA2200001459	1001378		ASWATHY SYAM 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	96,764.00
01/04/2022	IN	SA2200000473	1000462		SHOJI 422 DENTCARE CLEAR RETAINER-21,31	1,232.00	0.00	97,996.00
02/04/2022	IN	SA2200002254	1002118		MARYKUTTY 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	98,657.00
04/04/2022	IN	SA2200003784	1003543		MERIN 422 DENTCARE CLEAR RETAINER-21,31	1,232.00	0.00	99,889.00
04/04/2022	RC		6001104	2902 Cash Amount Received		0.00	7,302.00	92,587.00
05/04/2022	IN	SA2200005680	1005292		ARUN P 308 HAWLEY APPLIANCE (H.A)-31	700.00	0.00	93,287.00
05/04/2022	IN	SA2200005359	1004997		SANITHA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	4,054.13	0.00	97,341.13
06/04/2022	IN	SA2200007005	1006516		AJITH 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	97,957.13
06/04/2022	IN	SA2200007061	1006570		JOSEY 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	4,054.13	0.00	102,011.26
08/04/2022	IN	SA2200010140	1009398		MARY KUTTY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	102,795.26
08/04/2022	RC		6001209	2909 Cash Amount Received		0.00	18,883.00	83,912.26
09/04/2022	IN	SA2200011562	1010706		ASHILY JACOB 14 IPS EMAX PRESS CROWN LAYERING-21	3,080.00	0.00	86,992.26

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09/04/2022	IN	SA2200012013	1011110		SANtha kumari 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	4,054.13	0.00	91,046.39
14/04/2022	IN	SA2200018801	1017616		JOSEY 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	4,054.13	0.00	95,100.52
16/04/2022	IN	SA2200020524	1019297		MARY KUTTY 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	97,049.43
21/04/2022	IN	SA2200027920	1027579		MARY KUTTY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	98,998.34
22/04/2022	RC	2925	6020880	36218,368022 Cash Amount Received		0.00	3,810.00	95,188.34
23/04/2022	RC	2925	6006997	362181,368022 - EXCESS RS.24 Cash Amount Received		0.00	3,810.00	91,378.34
23/04/2022	RC	2925	6006997	Bank Transfer		3,810.00	0.00	95,188.34
26/04/2022	IN	SA2200034087	1033979		GIRIJA 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	96,571.34
26/04/2022	IN	SA2200034884	1034769		SEBIN 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	97,954.34
28/04/2022	RC		6010065	- Cash Amount Received		0.00	15,150.00	82,804.34
28/04/2022	IN	SA2200037035	1036895		SAMARAJAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	83,465.34
29/04/2022	IN	SA2200038346	1038188		SONIYA REJI 27a. DENTCARE NOVA W/DIE-22,23	2,766.00	0.00	86,231.34
29/04/2022	IN	SA2200039904	1039736		SUNIL RAJ 19a.M L S CROWN/BRIDGE-24	1,562.00	0.00	87,793.34
03/05/2022	IN	SA2200043907	1043784		THOMAS CHACKO 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	89,176.34
03/05/2022	IN	SA2200044075	1043952		JINTU JOSE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	92,704.34
04/05/2022	IN	SA2200046309	1046158		SUNIL RAJ DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-41	2,500.00	0.00	95,204.34
05/05/2022	IN	SA2200047982	1047817		JINTU JOSE DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-11	31,360.00	0.00	126,564.34
05/05/2022	IN	SA2200047326	1047169		SARANYA JAYAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41,42,43 , 27a. DENTCARE NOVA W/DIE-34,35,36,37	14,437.00	0.00	141,001.34
05/05/2022	RC	3371	6013079	ADVANCE PAYMENT - ALIGNER Cash Amount Received		0.00	10,000.00	131,001.34
06/05/2022	IN	SA2200049839	1049694		HIMA MANU 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	132,384.34

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06/05/2022	IN	SA2200048959	1048783		SOMARAJAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	133,168.34
06/05/2022	IN	SA2200048706	1048530		ARUN P DEVADAS 19a.M L S CROWN/BRIDGE-11,12,21,22,23,24 ,25,26	12,499.00	0.00	145,667.34
06/05/2022	IN	SA2200048579	1048403		MANU MOHAN 27a. DENTCARE NOVA W/DIE-36,37,38	4,150.00	0.00	149,817.34
09/05/2022	IN	SA2200052337	1052184		JINTU JOSE 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	150,433.34
10/05/2022	IN	SA2200053976	1053814		SR BINCY 27a. DENTCARE NOVA W/DIE-45,46,47	4,150.00	0.00	154,583.34
10/05/2022	IN	SA2200053611	1053449		SHARNYA 27a. DENTCARE NOVA W/DIE-25,26,27	4,150.00	0.00	158,733.34
12/05/2022	RC		6015782	Bank Transfer		0.00	21,360.00	137,373.34
12/05/2022	IN	SA2200056519	1056330		MAREESHA JACOB 27a. DENTCARE NOVA W/DIE-24,45	2,766.00	0.00	140,139.34
12/05/2022	IN	SA2200056823	1056633		JOSE LUKOSE 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	141,522.34
13/05/2022	IN	SA2200058534	1058355		SOMARAJAN 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	4,054.13	0.00	145,576.47
17/05/2022	IN	SA2200063404	1063204		VISHNU PRASAD 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	147,138.47
17/05/2022	IN	SA2200063311	1063112		UMADEVI P K 27a. DENTCARE NOVA W/DIE-22,23,24,25	5,533.00	0.00	152,671.47
19/05/2022	IN	SA2200067671	1067489		RAJASREE SANAL 27a. DENTCARE NOVA W/DIE-24,25	2,766.00	0.00	155,437.47
19/05/2022	IN	SA2200066654	1066476		SHERIN FRANCIS 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	156,820.47
19/05/2022	IN	SA2200066595	1066417		SOMARAJAN 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	4,054.13	0.00	160,874.60
20/05/2022	RC		6019283	7371,18791,34179 Cash Amount Received		0.00	9,700.00	151,174.60
20/05/2022	IN	SA2200068398	1068213		UMADEVI P K 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-27 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-26	2,481.00	0.00	153,655.60
23/05/2022	RC	5623	6020362	FIFO Cash Amount Received		0.00	30,000.00	123,655.60

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23/05/2022	IN	SA2200072332	1072163		DEVIKA 422 DENTCARE CLEAR RETAINER-22,32	1,232.00	0.00	124,887.60
24/05/2022	IN	SA2200073372	1073173		ELSAMMA THOMAS 306 LIGHT CURE SPECIAL TRAY (LOWER)-21 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	125,548.60
26/05/2022	IN	SA2200076764	1076524		ARYADEVI 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	126,931.60
27/05/2022	RC	2786	6022068	BILL DETAILS IN SLIP Cash Amount Received		0.00	15,100.00	111,831.60
27/05/2022	IN	SA2200078154	1077906		JOSE PHILIP 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	113,214.60
27/05/2022	IN	SA2200077901	1077653		BINDHU G 65a.DENTCARE ZIRCONIA GINGIVA SMALL-32,41 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,33,41	13,552.00	0.00	126,766.60
29/05/2022	IN	SA2200081091	1080914		ELSAMMA THOMAS 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	127,550.60
31/05/2022	RC		6023350	Bank Transfer		0.00	30,000.00	97,550.60
01/06/2022	IN	SA2200085109	1084967		VALSA JINU 27a. DENTCARE NOVA W/DIE-22,23,24,25,26	6,916.00	0.00	104,466.60
02/06/2022	IN	SA2200086559	1086406		ELSAMMA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-	4,054.13	0.00	108,520.73
07/06/2022	RC	5648	6026538	Cash Amount Received		0.00	14,250.00	94,270.73
07/06/2022	IN	SA2200093279	1093126		ARVIN 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	95,502.73
07/06/2022	IN	SA2200093234	1093081		BINU T A 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	96,734.73
09/06/2022	IN	SA2200096531	1096370		ELSAMMA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-	4,054.13	0.00	100,788.86
09/06/2022	IN	SA2200096152	1095991		GAYATHRI DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-	30,946.00	0.00	131,734.86
10/06/2022	IN	SA2200098024	1097863		TIJU SIBY 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	134,500.86
10/06/2022	IN	SA2200097868	1097707		SREEJA AP 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	136,062.86
10/06/2022	RC	9711	6028277	1010706,1017616,1019297 Cash Amount Received		0.00	11,030.00	125,032.86
12/06/2022	IN	SA2200101297	1101124		LEELAMMA THOMAS 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , 100 OT CAP CHANGING-	3,590.00	0.00	128,622.86
13/06/2022	RC	9714	6029361	Cash Amount Received		0.00	53,200.00	75,422.86

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15/06/2022	IN	SA2200104971	1104794		MARYKUTTY THOMAS 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	8,736.00	0.00	84,158.86
18/06/2022	IN	SA2200110046	1109854		MARYKUTTY THOMAS 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	7,862.00	0.00	92,020.86
19/06/2022	IN	SA2200110801	1110608		SONY ABRAHAM 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	2,688.00	0.00	94,708.86
20/06/2022	RC	9723	6032641	UPTO 13.06.22 Cash Amount Received		0.00	12,353.00	82,355.86
21/06/2022	IN	SA2200112973	1112782		DR .JOSHWA 422 DENTCARE CLEAR RETAINER-	2,464.00	0.00	84,819.86
22/06/2022	RC		6033381	Bank Transfer		0.00	41,500.00	43,319.86
24/06/2022	IN	SA2200118604	1118404		SONY ABRAHAM 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	1,999.00	0.00	45,318.86
25/06/2022	IN	SA2200119876	1119680		RADHA 66a. DENTCARE NOVA GINGIVA SMALL- , 27a. DENTCARE NOVA W/DIE-	9,867.00	0.00	55,185.86
28/06/2022	IN	SA2200123177	1122967		ALIYAMMA KURUVILA 306 LIGHT CURE SPECIAL TRAY (UPPER)-	330.00	0.00	55,515.86
29/06/2022	IN	SA2200124955	1124731		RAJESH KUMAR R 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	57,077.86
30/06/2022	JE		893742			41,500.00	0.00	98,577.86
04/07/2022	IN	SA2200132528	1132308		REJI BABY 19a.M L S CROWN/BRIDGE-	7,812.00	0.00	106,389.86
05/07/2022	RC	9745	6038538	Cash Amount Received		0.00	15,300.00	91,089.86
05/07/2022	IN	SA2200133651	1133428		JESSICA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	91,705.86
07/07/2022	IN	SA2200136903	1136682		AJITHA JOY 306 LIGHT CURE SPECIAL TRAY (UPPER)-	330.00	0.00	92,035.86
11/07/2022	IN	SA2200142919	1142686		BISAL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	93,418.86
12/07/2022	IN	SA2200143589	1143355		AJITHA JOY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	392.00	0.00	93,810.86
13/07/2022	IN	SA2200145418	1145189		MOHANDAS 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	94,594.86
13/07/2022	IN	SA2200145315	1145086		FR JAEMON 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	98,122.86
13/07/2022	IN	SA2200145280	1145051		ABHILASH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	99,684.86
16/07/2022	IN	SA2200150491	1150246		AMAL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	101,067.86
17/07/2022	IN	SA2200151499	1151249		REJANI KURUVILA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-	8,439.00	0.00	109,506.86

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17/07/2022	IN	SA2200151799	1151547		GAYATHRI S 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	110,889.86
18/07/2022	IN	SA2200153569	1153311		SUSANNA ABRAHAM 19a.M L S CROWN/BRIDGE-	2,930.00	0.00	113,819.86
19/07/2022	IN	SA2200154157	1153906		ANU VIJAY 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	115,116.86
19/07/2022	IN	SA2200154245	1153993		MOHANDAS 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-	3,801.13	0.00	118,917.99
19/07/2022	IN	SA2200154051	1153800		VINU 422 DENTCARE CLEAR RETAINER-	578.00	0.00	119,495.99
20/07/2022	IN	SA2200156405	1156133		CHITRA 27a. DENTCARE NOVA W/DIE-	2,594.00	0.00	122,089.99
21/07/2022	IN	SA2200157372	1157102		REJANI KURUVILA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35	1,229.00	0.00	123,318.99
21/07/2022	IN	SA2200157204	1156934		66a. DENTCARE NOVA GINGIVA SMALL-11 , 27a. DENTCARE NOVA W/DIE-11	6,851.00	0.00	130,169.99
22/07/2022	RC	25064	6045542	Cash Amount Received		0.00	21,420.00	108,749.99
27/07/2022	IN	SA2200165858	1165591		MATHEWS BABY 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	110,046.99
28/07/2022	IN	SA2200168555	1168279		MOHAN DAS 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.13	0.00	113,848.12
28/07/2022	IN	SA2200168755	1168474		ANAND 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	115,145.12
29/07/2022	IN	SA2200169681	1169406		ANAND 405 ACRYLIC TOOTH 1 UNIT ORTHODONTIC-45 , 308 HAWLEY APPLIANCE (H.A)-45	1,643.00	0.00	116,788.12
30/07/2022	IN	SA2200171371	1171091		BEENA SANTHOSH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	123,844.12
01/08/2022	IN	SA2200173739	1173466		AJITHA JOY 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.02	0.00	126,107.14
02/08/2022	RC	25085	6051253	Cash Amount Received		0.00	21,816.00	104,291.14
02/08/2022	IN	SA2200175252	1174974		CYRIAC 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	108,181.14
02/08/2022	IN	SA2200175690	1175411		SAJOMON 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	109,478.14
02/08/2022	IN	SA2200175596	1175317		SIMI ANEESH 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,45 ,46 ,47 ,48	9,077.00	0.00	118,555.14
05/08/2022	IN	SA2200180551	1180257		SIMI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	119,852.14
05/08/2022	IN	SA2200181109	1180814		DERIN JACOB 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	121,007.14
07/08/2022	IN	SA2200185134	1184836		ANNUMOL KURIYAN 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	123,937.14

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08/08/2022	IN	SA2200186044	1185742		AJITHA JOY 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	126,200.14
08/08/2022	IN	SA2200185959	1185657		JIJA MOL JOSE 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	132,059.14
09/08/2022	IN	SA2200186521	1186222		LINETTE GEORGE 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	133,214.14
11/08/2022	IN	SA2200190334	1190036		ATHIRA PRASANNA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	134,511.14
14/08/2022	IN	SA2200195436	1195128		SIJO THOMAS 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	135,808.14
15/08/2022	IN	SA2200196634	1196324		JOSEPH PERHURKATTIL 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	140,995.14
16/08/2022	RC	28558	6057064	Cash Amount Received		0.00	27,300.00	113,695.14
16/08/2022	IN	SA2200196780	1196470		SUSAN ANTONY 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	114,992.14
19/08/2022	IN	SA2200201649	1201332		BHAVANA VENUGOPAL 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	119,386.14
23/08/2022	RC	28569	6058477	Cash Amount Received		0.00	20,500.00	98,886.14
23/08/2022	IN	SA2200206522	1206190		EDWIN 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	100,041.14
23/08/2022	IN	SA2200206650	1206318		JIJO 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 ,48	7,324.00	0.00	107,365.14
25/08/2022	IN	SA2200209870	1209534		GIRINSON JOHN 66a. M L S GINGIVA SMALL-11 ,21 , 19a.M L S CROWN/BRIDGE-11 ,21	8,059.00	0.00	115,424.14
29/08/2022	IN	SA2200215316	1214979		SNEHA 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	116,002.14
31/08/2022	IN	SA2200219636	1219289		SAJEEV PHILIP 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	118,596.14
02/09/2022	IN	SA2200221727	1221384		FR ABRAHAM 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 ,48	7,324.00	0.00	125,920.14
05/09/2022	RC	28595	6064356	Cash Amount Received		0.00	9,980.00	115,940.14
05/09/2022	IN	SA2200225014	1224670		JOSNA GEORGE 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	117,095.14
05/09/2022	IN	SA2200225017	1224673		TRIVENI ALPHY 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	118,250.14
06/09/2022	IN	SA2200226447	1226097		SARA 19a.M L S CROWN/BRIDGE-23 ,34	2,930.00	0.00	121,180.14
12/09/2022	RC	37853	6067202	Cash Amount Received		0.00	13,330.00	107,850.14
14/09/2022	IN	SA2200235982	1235598		ARJUN 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	108,428.14
14/09/2022	IN	SA2200236685	1236298		SNEHA NISHAD 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	109,893.14
15/09/2022	IN	SA2200237684	1237316		ROSY 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	111,048.14

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20/09/2022	RC	37872	6071378	Cash Amount Received		0.00	7,692.00	103,356.14
20/09/2022	IN	SA2200244183	1243799		NISHAD MATHEW 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	104,821.14
20/09/2022	IN	SA2200244358	1243974		HANNA ANN 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	105,976.14
20/09/2022	IN	SA2200244366	1243982		AJAY SURENDRAN 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	108,906.14
21/09/2022	IN	SA2200246536	1246147		ANISH ANTONY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	110,203.14
23/09/2022	IN	SA2200250192	1249790		JISMI JOSE DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-22	2,500.00	0.00	112,703.14
26/09/2022	321		85787			0.00	51.99	112,651.15
26/09/2022	RC	37880	6073510	Cash Amount Received		0.00	16,118.00	96,533.15
27/09/2022	IN	SA2200255231	1254819		ANUJA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	97,688.15
28/09/2022	IN	SA2200256299	1255886		MARYKUTTY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	98,985.15
03/10/2022	321		89517			0.00	0.13	98,985.02
07/10/2022	RC	41901	6078423	Cash Amount Received		0.00	13,200.00	85,785.02
10/10/2022	IN	2210113881	7001063	Based On Sales Orders 1161.	ARCHANA THOMAS DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	86,363.02
10/10/2022	321		92852			0.00	9.02	86,354.00
11/10/2022	RC	41909	6080267	Cash Amount Received		0.00	12,826.00	73,528.00
12/10/2022	IN	SA2200273184	1272815		ALBIN RAJU 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	74,825.00
13/10/2022	IN	SA2200275528	1275152		HARI NARAYANAN 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	77,713.00
17/10/2022	IN	2210122541	7001951	U/L Based On Sales Orders 2050.	ANJU DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	78,868.00
17/10/2022	IN	2210122551	7001921	U/L TRAY-1 Based On Sales Orders 2015.	CHIPPY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	80,023.00
18/10/2022	IN	SA2200281853	1281464		ALBIN RAJU 422 DENTCARE CLEAR RETAINER-34	578.00	0.00	80,601.00
18/10/2022	IN	2210124261	7002105	U/L-1 Based On Sales Orders 2204.	TINI DENTCARE CLEAR RETAINER (RETAINER)-24,33	1,155.00	0.00	81,756.00

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19/10/2022	IN	SA2200282506	1282119		CHINNAMMA MATHEW 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,24 ,25 ,26 ,27 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,16 ,24 ,25 ,26 ,27 , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-14 ,15 ,16 ,24 ,25 ,26 ,27 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-14 ,15 ,16 ,24 ,25 ,26 ,27	11,487.00	0.00	93,243.00
20/10/2022	IN	SA2200284008	1283633		LEELAMMA JOSE 27a. DENTCARE NOVA W/DIE-22 ,23 ,24	3,890.00	0.00	97,133.00
25/10/2022	IN	2210133251	7002873	U1 ENCLD Based On Sales Orders 3040.	ALBIN RAJU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	97,711.00
25/10/2022	RC	41929	6086556	Cash Amount Received		0.00	11,052.00	86,659.00
28/10/2022	IN	SA2200293971	1293591		CHINNAMMA MATHEW c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,24 ,25 ,26 ,27 , 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-14 ,15 ,16 ,24 ,25 ,26 ,27	1,286.00	0.00	87,945.00
28/10/2022	RC	41936	6088009	Cash Amount Received		0.00	10,233.00	77,712.00
28/10/2022	IN	2210136581	7003204	Based On Sales Orders 3386.	NIDHIN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	78,867.00
29/10/2022	IN	SA2200295817	1295432		RINTU MOL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	80,164.00
01/11/2022	JE		1170993			0.00	37,246.00	42,918.00
05/11/2022	IN	SA2200303746	1303373		AUSEPACHAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	43,228.00
07/11/2022	IN	SA2200306021	1305654		ANJALY AJEESH 19a.M L S CROWN/BRIDGE-23 ,24 ,26	4,394.00	0.00	47,622.00
07/11/2022	IN	SA2200306027	1305660		RANI BENNY 19a.M L S CROWN/BRIDGE-31 ,41 ,42	4,394.00	0.00	52,016.00
08/11/2022	IN	2211149181	7004319	U/L Based On Sales Orders 4560.	HARI PRIYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	53,171.00
09/11/2022	IN	SA2200309042	1308672		JIBIN MON MATHEW 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	54,468.00
10/11/2022	IN	SA2200310583	1310219		GEORGE K K 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	55,765.00
12/11/2022	IN	SA2200313157	1312793		TOMIN JAMES 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	59,655.00
14/11/2022	IN	2211156931	7005014	Based On Sales Orders 5296.	MINNU KUNJUNON DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	60,810.00
17/11/2022	IN	SA2200319303	1318935		GEORGE THOMAS 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21	9,077.00	0.00	69,887.00

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21/11/2022	IN	2211166381	7005882	U/L Based On Sales Orders 6229.	JIMMY DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	71,042.00
22/11/2022	RC		6098165	Cash Amount Received		0.00	14,997.00	56,045.00
23/11/2022	IN	2211169661	7006186	Based On Sales Orders 6551.	LEKSHMYPRIYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	56,623.00
24/11/2022	IN	SA2200328813	1328676		AUSEPACHAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-41	368.00	0.00	56,991.00
28/11/2022	IN	SA2200334590	1334684		MERIN JOSE 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	59,585.00
29/11/2022	IN	SA2200335350	1335443		CHINNAMA JOY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	59,953.00
01/12/2022	IN	SA2200339241	1339325		ABEL MANOJ 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	61,250.00
01/12/2022	IN	SA2200338606	1338693		CHINNAMA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	63,513.00
03/12/2022	IN	SA2200341728	1341810		CHINNAMA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	65,776.00
03/12/2022	IN	SA2200341583	1341666		AUSEPACHAN 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , STEEL CAP-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,100 OT CAP CHANGING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,631.00	0.00	70,407.00
10/12/2022	IN	SA2200350715	1350791		TOMIN JAMES 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	73,001.00
10/12/2022	RC		6106695	Cash Amount Received		0.00	7,100.00	65,901.00
14/12/2022	IN	2212197661	7008739	U/L Based On Sales Orders 9244.	AMBILY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	67,056.00
17/12/2022	IN	SA2200361100	1361568		JIBIN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	68,353.00
19/12/2022	IN	SA2200362845	1363315		DOMINIC 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	69,650.00
20/12/2022	RC		6111433	Bank Transfer		0.00	10,000.00	59,650.00
22/12/2022	RC		6111742	Cash Amount Received		0.00	10,900.00	48,750.00
27/12/2022	IN	2212216541	7010424	Based On Sales Orders 10999.	ANUNADH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	49,905.00
27/12/2022	IN	2212214731	7010425	Based On Sales Orders 11005.	JOSLILY DENTCARE CLEAR RETAINER (RETAINER)-11 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-36	1,260.00	0.00	51,165.00

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30/12/2022	IN	SA2200377392	1377847		JIBY 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	56,352.00
31/12/2022	IN	SA2200379282	1379752		ATHIRA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	57,649.00
31/12/2022	RC		6115329	Cash Amount Received		0.00	9,100.00	48,549.00
04/01/2023	IN	SA2200384833	1385301		ALEENA JOSEPH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	50,014.00
05/01/2023	RC		6117211	Cash Amount Received		0.00	7,600.00	42,414.00
05/01/2023	IN	SA2200385234	1385706		ELSAMMA BABY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	45,380.00
10/01/2023	IN	2301237861	7012217	U/L Based On Sales Orders 12897.	SANDRA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	46,535.00
10/01/2023	RC		6119944	Cash Amount Received		0.00	9,800.00	36,735.00
11/01/2023	IN	SA2200393372	1393836		SUMA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-24 ,25 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-25	5,334.00	0.00	42,069.00
11/01/2023	IN	SA2200393614	1394078		SHIJI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	43,534.00
12/01/2023	IN	SA2200395330	1395803		TONY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	44,831.00
15/01/2023	IN	SA2200399635	1400101		SUMA 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-27 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-26 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-24 ,25	3,806.00	0.00	48,637.00
16/01/2023	IN	SA2200400723	1401192		SUJA MATHEW 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	51,231.00
16/01/2023	IN	SA2200400579	1401048		JINTU 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	55,625.00
20/01/2023	IN	2301252081	7013630	U/L Based On Sales Orders 14386.	JINTU DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	56,780.00
24/01/2023	IN	SA2200411709	1412170		SIJO 27a. DENTCARE NOVA W/DIE-23 ,24 ,26	3,890.00	0.00	60,670.00
27/01/2023	IN	SA2200415205	1415657		CHINNAMMA JOSEPH 27a. DENTCARE NOVA W/DIE-18	1,297.00	0.00	61,967.00
27/01/2023	IN	SA2200414989	1415446		GEETHA KUMARI 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	64,561.00
28/01/2023	RC		6127369	Bank Transfer		0.00	10,000.00	54,561.00
28/01/2023	RC		6127443	Cash Amount Received		0.00	8,565.00	45,996.00
30/01/2023	IN	SA2200418989	1419437		ALEYAMA JOSE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16 ,17	10,584.00	0.00	56,580.00
30/01/2023	IN	SA2200419350	1419795		JOY JOSEPH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16	8,899.00	0.00	65,479.00

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01/02/2023	IN	SA2200422105	1422549		JITHIN K JOSE 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	69,369.00
02/02/2023	IN	SA2200425083	1425519		ALEYAMMA JOSE SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-45 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-43 ,44 ,45	6,017.00	0.00	75,386.00
02/02/2023	IN	SA2200423807	1424248		MOLLY BABY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	76,683.00
04/02/2023	IN	SA2200428374	1428800		WINSTEN 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	79,613.00
04/02/2023	IN	2302275441	7015486	Based On Sales Orders 16362.	ANUJITH HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11,41	1,155.00	0.00	80,768.00
06/02/2023	IN	SA2200428987	1429413		ALEYAMMA JOSE 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-46 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-47 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-43 ,44 ,45	4,421.00	0.00	85,189.00
06/02/2023	IN	2302275421	7015647	U/L 1 Based On Sales Orders 16529.	ANURAG HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11	578.00	0.00	85,767.00
06/02/2023	IN	2302276871	7015655	UPPER Based On Sales Orders 16534.	CHRISTIAN JOSE DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	86,345.00
07/02/2023	RC		6132544	Cash Amount Received		0.00	6,200.00	80,145.00
07/02/2023	IN	2302278881	7015798	Based On Sales Orders 16689.	CHINCHU DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	81,300.00
07/02/2023	IN	2302278871	7015792	Based On Sales Orders 16681.	ARAVIND RAJ DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	82,455.00
08/02/2023	IN	SA2200432138	1432562		WINSTON JAGI 19a.M L S CROWN/BRIDGE-27 ,36	2,930.00	0.00	85,385.00
08/02/2023	IN	SA2200431865	1432290		HAREESH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	86,682.00
08/02/2023	IN	2302281151	7015932	LOWER Based On Sales Orders 16834.	ANURAJ HARD NIGHT GUARD 1 mm (MOUTH GUARD)-41	578.00	0.00	87,260.00
10/02/2023	RC		6133775	Cash Amount Received		0.00	6,484.00	80,776.00
16/02/2023	IN	SA2200444103	1444506		JOY JACOB 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	83,370.00
21/02/2023	IN	2302300181	7017749	Based On Sales Orders 18847.	JITTO DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	84,525.00
27/02/2023	IN	SA2200457926	1458318		JYOTHIMOL E J 27a. DENTCARE NOVA W/DIE-11 ,22	2,594.00	0.00	87,119.00
03/03/2023	RC		6143364	Bank Transfer		0.00	17,488.00	69,631.00
06/03/2023	IN	2303319141	7019417	Based On Sales Orders 20769.	SREENATH DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	70,209.00
09/03/2023	IN	SA2200473333	1473707		SURENDRAN NAIR 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	74,099.00
10/03/2023	RC		6147128	Bank Transfer		0.00	15,924.00	58,175.00

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13/03/2023	IN	2303329111	7020331	Based On Sales Orders 21860.	ANN MARIA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	58,753.00
14/03/2023	IN	2303319192	7020587	Based On Sales Orders 22120.	ANJU VIJAYAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	61,253.00
15/03/2023	IN	2303331092	7020690	. Based On Sales Orders 22265.	HARITHA SURESH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	63,753.00
17/03/2023	IN	SA2200484131	1484500		SHAJI D 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	65,050.00
21/03/2023	RC		6151780	Bank Transfer		0.00	45,116.00	19,934.00
21/03/2023	IN	2303319196	7021547	NEW U&L CAME ON 18-3-23 ASHA Based On Sales Orders 23292.	ANJU VIJAYAN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	21,089.00
21/03/2023	IN	23033191951	7021545	NEW U&L CAME ON 18-3-23 ASHA Based On Sales Orders 23290.	ANJU VIJAYAN DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	41,075.00	0.00	62,164.00
25/03/2023	RC		6153793	Bank Transfer		0.00	23,373.00	38,791.00
29/03/2023	IN	2303358611	7022915	Based On Sales Orders 24879.	ARUN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	39,946.00
01/04/2023	IN	2304370591	34000335	U1 Based On Sales Orders 80.	SREENATH E S DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	40,524.00
03/04/2023	IN	2304370601	34000438	U/L, ADREE , Based On Sales Orders 121.	GAYATHRI DENTCARE CLEAR RETAINER (RETAINER)-21,41	1,155.00	0.00	41,679.00
04/04/2023	IN	SA2300004348	31004339		TISA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	43,144.00
06/04/2023	IN	SA2300006330	31006316		THOMAS CHACKO 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	44,441.00
10/04/2023	IN	SA2300010812	31010797		D G HARINDRANATH 27a. DENTCARE NOVA W/DIE-13 ,14	2,594.00	0.00	47,035.00
11/04/2023	RC		16003681	Bank Transfer		0.00	11,399.00	35,636.00
13/04/2023	IN	SA2300015702	31015687		MARIA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	37,101.00
14/04/2023	IN	2304396241	34002643	U/L Based On Sales Orders 2258.	BLESSON DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	38,256.00
18/04/2023	IN	SA2300021945	31021923		SMITHA 27a. DENTCARE NOVA W/DIE-15 ,26	2,594.00	0.00	40,850.00
19/04/2023	IN	SA2300023634	31023624		JOLLY JOMON 27a. DENTCARE NOVA W/DIE-11 ,12 ,13	3,890.00	0.00	44,740.00
20/04/2023	IN	2304409351	34003781	Based On Sales Orders 3440.	ANUMOL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	45,895.00
22/04/2023	RC		16008672	Cash Amount Received		0.00	7,890.00	38,005.00
25/04/2023	IN	2304427371	34005451	U/L Based On Sales Orders 5203.	PARVATHY R DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	39,160.00
26/04/2023	RC		16009715	Cash Amount Received		0.00	11,200.00	27,960.00

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04/05/2023	IN	SA2300041228	31041199		SOJI MATHEW SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35 , 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-33 ,34 ,35	6,017.00	0.00	33,977.00
05/05/2023	IN	SA2300041543	31041513		SHAJI M JOSE 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	35,274.00
09/05/2023	IN	SA2300045895	31045864		SOJI MATHEW 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-33 ,34 ,35 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37	4,421.00	0.00	39,695.00
10/05/2023	IN	SA2300048376	31048342		SREEHARI ASHOK 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	41,160.00
13/05/2023	IN	SA2300052021	31052001		MAREENA ALPHIN 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	42,457.00
14/05/2023	IN	SA2300053114	31053090		AMBILY GIREESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	49,513.00
17/05/2023	IN	2305486612	34012039	Based On Sales Orders 12548.	DONA MATHEW DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	52,013.00
23/05/2023	IN	SA2300063432	31063410		SHANTY 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	55,903.00
24/05/2023	RC		16022908	Cash Amount Received		0.00	4,185.00	51,718.00
25/05/2023	IN	SA2300066043	31067165		JAIMON 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	54,312.00
25/05/2023	IN	TI/35001223	31068342		DONA MATHEW DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	32,570.00	0.00	86,882.00
25/05/2023	IN	TI/35001225	31068344		DONA MATHEW DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	88,037.00
26/05/2023	IN	SA2300067167	31068867		SOY MATHEW 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	93,896.00
29/05/2023	RC		16025529	Cash Amount Received		0.00	25,000.00	68,896.00
29/05/2023	RC		16025526	Cash Amount Received		0.00	10,070.00	58,826.00
29/05/2023	IN	TI/35002726	31074143		RAHUL DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	59,981.00
29/05/2023	IN	SA2300070315	31072998		REJI CYRIAC 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37 ,38	6,484.00	0.00	66,465.00
01/06/2023	IN	TI/35003687	31078388		DEVIKA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	67,620.00
01/06/2023	IN	SA2300074862	31078843		ANISHA BABU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	68,917.00
01/06/2023	IN	SA2300074475	31078104		THOMAS CHACKO 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	70,214.00
02/06/2023	IN	TI/35004056	31080224		AMRUTHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	71,369.00

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02/06/2023	IN	TI/35004063	31080231		AJITH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	71,947.00
03/06/2023	IN	TI/35004454	31082785		LIYA MARIA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	73,102.00
03/06/2023	IN	SA2300077127	31081523		LIYA MARIA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	78,289.00
05/06/2023	IN	SA2300079346	31084307		THOMAS 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	79,586.00
05/06/2023	IN	SA2300079485	31084446		MOLLY ANTONY 27a. DENTCARE NOVA W/DIE-22 ,23	2,594.00	0.00	82,180.00
06/06/2023	RC		16028964	Cash Amount Received		0.00	30,000.00	52,180.00
06/06/2023	RC		16028972	Cash Amount Received		0.00	9,500.00	42,680.00
06/06/2023	IN	TI/35005482	31085629		ROHIT DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	43,835.00
08/06/2023	IN	TI/35006347	31089104		JINGLE DENTCARE CLEAR RETAINER (RETAINER)-31 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-31	1,260.00	0.00	45,095.00
09/06/2023	IN	SA2300083729	31090418		ANISHA BABY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	46,392.00
12/06/2023	IN	TI/35007611	31093842		MARIA ANAND DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	46,970.00
13/06/2023	IN	TI/35008056	31095470		LIYA MARIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	48,267.00
16/06/2023	IN	SA2300092181	31101354		BINDHU SURESH 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	53,454.00
19/06/2023	IN	SA2300096100	31106236		MANU MOHAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	54,751.00
26/06/2023	IN	SA2300104104	31116026		JESSY THOMAS 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	55,906.00
30/06/2023	IN	SA2300109930	31123660		ROSAMMA THOMAS Additional Charges- , 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,098.00	0.00	59,004.00
30/06/2023	IN	TI/35013820	31123949		ANSA SIBY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	60,159.00
17/07/2023	RC		16049181	Cash Amount Received		0.00	13,498.00	46,661.00
20/07/2023	IN	TI/35031308	31154282		NANDHANA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	47,296.00
20/07/2023	IN	TI/35031418	31154392		JISHA AJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	48,683.00
21/07/2023	RC		16051129	Cash Amount Received		0.00	30,000.00	18,683.00
24/07/2023	IN	TI/35036567	31160223		ANCELO DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	19,954.00

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24/07/2023	IN	TI/35036760	31160414		ATHIRA RAJU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	22,454.00
26/07/2023	IN	TI/35039991	31163861		ATHIRA RAJU DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	37,303.00	0.00	59,757.00
26/07/2023	IN	TI/35040222	31164091		ATHIRA RAJU DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	2,310.00	0.00	62,067.00
26/07/2023	IN	TI/35041226	31165094		PRAVEEN PRASAD DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-24,36 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-24,36	1,728.00	0.00	63,795.00
28/07/2023	IN	TI/35043366	31167377		DERICK DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	65,066.00
30/07/2023	IN	TI/35046825	31170919		DEEPA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	11,535.00	0.00	76,601.00
02/08/2023	IN	TI/35050515	31174850		SIVAJI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	77,872.00
09/08/2023	IN	TI/35061287	31185904		CHINJU BENNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	79,260.00
10/08/2023	RC		16061164	Cash Amount Received		0.00	10,100.00	69,160.00
11/08/2023	IN	TI/35064845	31189530		NIDHIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	70,431.00
21/08/2023	IN	TI/35078952	31203617		KAVYA LEKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,42	1,271.00	0.00	71,702.00
21/08/2023	IN	TI/35078951	31203616		ANURAJ DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	72,857.00
21/08/2023	IN	TI/35078950	31203615		ASWATHY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	73,492.00
24/08/2023	RC		16066789	Cash Amount Received		0.00	14,410.00	59,082.00
24/08/2023	IN	TI/35084588	31209293		LEKSHMI K DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	60,353.00
25/08/2023	IN	TI/35086414	31211134		SREYA DS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	60,988.00
26/08/2023	IN	TI/35088138	31212858		SUDHIJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	62,259.00
26/08/2023	IN	TI/35088965	31213682		CHINJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	63,647.00
31/08/2023	RC		16069485	Cash Amount Received		0.00	9,600.00	54,047.00

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01/09/2023	IN	TI/35095370	31220156		OMANA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-16 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-16 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-16	1,736.00	0.00	55,783.00
05/09/2023	IN	TI/35100398	31225235		DIVYA K DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	57,054.00
08/09/2023	321		901415			1.00	0.00	57,055.00
11/09/2023	IN	TI/35109390	31234243		NOVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	61,219.00
11/09/2023	RC		16074486	Cash Amount Received		0.00	8,700.00	52,519.00
13/09/2023	IN	TI/35112288	31237145		BOBIN M D DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	53,154.00
14/09/2023	IN	TI/35113969	31238829		MEGHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	53,789.00
16/09/2023	RC		16077580	Cash Amount Received		0.00	3,200.00	50,589.00
18/09/2023	IN	TI/35119293	31244151		SREYA DS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	51,224.00
19/09/2023	RC		16078669	Cash Amount Received		0.00	12,802.00	38,422.00
20/09/2023	IN	TI/35123028	31247898		MADHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	39,693.00
27/09/2023	IN	TI/35132759	31257646		ANOOPA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	40,964.00
30/09/2023	IN	TI/35138925	31263820		SALIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	45,128.00
03/10/2023	RC		16085251	Bank Transfer		0.00	11,556.00	33,572.00
04/10/2023	IN	TI/35142185	31267088		BINOSH BABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	34,960.00
04/10/2023	IN	TI/35142342	31267245		JOSE JAMES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	37,736.00
16/10/2023	IN	TI/35159509	31284414		ABHIRAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	38,371.00
22/10/2023	IN	TI/35169276	31294174		GEORGE KK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	42,535.00
24/10/2023	IN	TI/35170930	31295827		GOWRI PARVATHY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	43,806.00
24/10/2023	IN	TI/35170947	31295844		ANGEL MARIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	45,077.00

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25/10/2023	IN	TI/35172431	31297335		ALONA PHILIP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	48,222.00
27/10/2023	IN	TI/35175158	31300068		DIVIYA ARUN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	49,493.00
27/10/2023	IN	TI/35175763	31300670		ANN MARIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	50,764.00
27/10/2023	IN	TI/35175778	31300685		HEBSIBA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	52,035.00
28/10/2023	RC		16097915	shemilbabykunnath@okhdfcbank-33014647 3453		0.00	15,782.00	36,253.00
08/11/2023	IN	TI/35192519	31317431		JAYA MOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	37,821.00
20/11/2023	IN	TI/35206459	31331479		REVATHY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	39,092.00
20/11/2023	IN	TI/35207553	31332571		OMANA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-26 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-26	1,100.00	0.00	40,192.00
27/11/2023	RC		16110277	shemilbabykunnath@okhdfcbank-33316831 2466		0.00	4,799.00	35,393.00
27/11/2023	IN	TI/35216033	31341058		SREEJITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	36,028.00
28/11/2023	321		1030723			0.00	46.00	35,982.00
05/12/2023	RC		16114121	shemilbabykunnath@okhdfcbank-33395441 7235		0.00	13,664.00	22,318.00
11/12/2023	IN	TI/35235188	31360242		ANJALY ANILKUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	22,953.00
12/12/2023	IN	TI/35237554	31362603		SAVITHRIAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	24,521.00
21/12/2023	IN	TI/35250806	31375845		JINGL DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-25	785.00	0.00	25,306.00
21/12/2023	RC		16121747	Cash Amount Received		0.00	4,574.00	20,732.00
24/12/2023	IN	TI/35256056	31381088		ASWIN ANIL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	21,367.00
27/12/2023	IN	TI/35258679	31383707		ATHIRA S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	22,638.00
29/12/2023	IN	TI/35261905	31386974		ARCHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	23,909.00
31/12/2023	IN	TI/35265596	31390573		JOSE BINU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	26,409.00
02/01/2024	IN	TI/35267652	31392591		CHRISTY JAISON DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	27,680.00
20/01/2024	RC		16135303	Cash Amount Received		0.00	8,665.00	19,015.00

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28/01/2024	IN	TI/35304600	31430688		MEENAKSHY DILEEP DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	20,170.00
31/01/2024	IN	TI/35308931	31435029		LEKSHMY S DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	21,325.00
07/02/2024	IN	TI/35320592	31446685		PRIYA JAIMON DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	27,615.00
09/02/2024	RC		16145126	Cash Amount Received		0.00	3,581.00	24,034.00
12/02/2024	IN	TI/35326683	31452776		MEGHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	24,669.00
13/02/2024	IN	TI/35329178	31455267		AMEESHA BABU HAWLEYS APPLIANCE-11 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	1,450.00	0.00	26,119.00
14/02/2024	IN	TI/35331830	31457911		AMEESHA BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	27,507.00
18/02/2024	IN	TI/35337334	31463404		MEENA SABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,36	4,192.00	0.00	31,699.00
19/02/2024	IN	TI/35337652	31463727		NANDHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	32,970.00
20/02/2024	IN	TI/35340896	31466968		DR EMILY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	45,549.00
20/02/2024	IN	TI/35339895	31465969		JOJI ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	48,325.00
20/02/2024	IN	TI/35339498	31465572		SREELAKSHMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	50,421.00
23/02/2024	IN	TI/35344999	31471065		NITHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	51,809.00
28/02/2024	IN	TI/35352335	31478396		ANNA JOSE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	53,080.00
29/02/2024	IN	TI/35354192	31480256		MEENAKSHY P S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,164.00	0.00	57,244.00
08/03/2024	RC		16158269	Cash Amount Received		0.00	15,226.00	42,018.00
11/03/2024	IN	TI/35369068	31495147		ASWIN ANIL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	42,653.00
12/03/2024	IN	TI/35371308	31497384		CHINCHU BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	44,041.00
15/03/2024	IN	TI/35377810	31503888		PARVATHY DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	46,541.00
19/03/2024	RC		16163836	Cash Amount Received		0.00	24,274.00	22,267.00
20/03/2024	JE		2556165			0.00	10,000.00	12,267.00
21/03/2024	IN	TI/35386976	31513079		PARVATHY DENTCARE ALIGNERS PRIME 42 SPLINTS PER PACK-	59,523.00	0.00	71,790.00

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23/03/2024	RC		16166001	Bank Transfer		0.00	50,000.00	21,790.00
25/03/2024	RC		16166493	Bank Transfer		0.00	12,023.00	9,767.00
06/04/2024	IN	TIKER/45010213	41010154		LIDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	11,335.00
06/04/2024	RC		26003378	Cash Amount Received		0.00	7,139.00	4,196.00
16/04/2024	IN	TIKER/45023083	41022954		BOBIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	4,831.00
01/05/2024	IN	TIKER/45045968	41045704		VAISHAKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	6,102.00
07/05/2024	RC		26017435	Cash Amount Received		0.00	2,203.00	3,899.00
11/05/2024	IN	TIKER/45063343	41064253		PRIYA JOSE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	4,534.00
11/05/2024	IN	TIKER/45063342	41064252		AIBY SIVAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	5,169.00
20/05/2024	IN	TIKER/45074829	41075652		GREESHMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	5,804.00
20/05/2024	IN	TIKER/45074882	41075705		DEVIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	7,075.00
22/05/2024	IN	TIKER/45078603	41079402		BINDHU G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25,26,27	11,105.00	0.00	18,180.00
25/05/2024	IN	TIKER/45084656	41085409		UMA DEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,26,27	278.00	0.00	18,458.00
28/05/2024	IN	TIKER/45087676	41088416		ANIY JAMS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	21,234.00
28/05/2024	IN	TIKER/45089010	41089739		UMA DEVI DENTCARE DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,26,27	752.00	0.00	21,986.00
03/06/2024	IN	TIKER/45096723	41098404		UMA DEVI DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-13,14,15,16,17,26,27	7,472.00	0.00	29,458.00
05/06/2024	IN	TIKER/45100293	41101936		UMA DEVI DENTCARE DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-12 , DENTCARE ACRYLIC LIGH CURE COATING-12	1,387.00	0.00	30,845.00
10/06/2024	IN	TIKER/45107901	41109474		ALEXANDER DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,24,26,27	206.00	0.00	31,051.00
11/06/2024	IN	TIKER/45108977	41110541		DEEPTHY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	32,322.00
13/06/2024	RC		26035309	Cash Amount Received		0.00	4,500.00	27,822.00
14/06/2024	IN	TIKER/45115877	41117346		JAYAMOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	29,918.00

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15/06/2024	IN	TIKER/45117440	41118898		ALEXANDER DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-16,24,26,27 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-16,24,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-16,24,26,27	9,331.00	0.00	39,249.00
18/06/2024	IN	TIKER/45120685	41122524		ALEXANDER DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-16,24,26,27	894.00	0.00	40,143.00
19/06/2024	IN	TIKER/45122251	41124067		BINDHU ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	43,278.00
21/06/2024	IN	TIKER/45126043	41127908		RINCY SHINU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	55,857.00
21/06/2024	RC		26038859	Cash Amount Received		0.00	11,105.00	44,752.00
22/06/2024	IN	TIKER/45128463	41130300		AHALLA P S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	45,387.00
24/06/2024	IN	TIKER/45129006	41130841		AMRTHA N HAWLEYS APPLIANCE-11,31	1,378.00	0.00	46,765.00
25/06/2024	IN	TIKER/45130825	41132649		BETTY HAWLEYS APPLIANCE-11,41	1,378.00	0.00	48,143.00
28/06/2024	IN	TIKER/45138205	41139891		SONIYA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	49,521.00
29/06/2024	RC		26042275	Cash Amount Received		0.00	3,806.00	45,715.00
29/06/2024	IN	TIKER/45140082	41141745		MALAVIKA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	47,093.00
10/07/2024	IN	TIKER/45155744	41157309		CHRISTEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	48,364.00
12/07/2024	IN	TIKER/45159568	41161130		RIYA JACOB DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	49,635.00
12/07/2024	RC		26050069	Cash Amount Received		0.00	2,575.00	47,060.00
16/07/2024	IN	TIKER/45165303	41166861		PRIYA JOSE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	47,695.00
19/07/2024	RC		26053080	Cash Amount Received		0.00	9,000.00	38,695.00
24/07/2024	IN	TIKER/45178520	41181308		DIVYALAKSHMY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	39,966.00
29/07/2024	IN	TIKER/45186137	41189091		JINTU JOY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	40,659.00
02/08/2024	RC		26060851	Cash Amount Received		0.00	12,770.00	27,889.00
05/08/2024	IN	TIKER/45197771	41200943		AISWARYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	28,524.00
12/08/2024	IN	TIKER/45209523	41212668		GREESHMA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-36	785.00	0.00	29,309.00
12/08/2024	RC		26065739	Cash Amount Received		0.00	23,000.00	6,309.00

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19/08/2024	IN	TIKER/45221209	41225356		SREEJITH B DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-13	785.00	0.00	7,094.00
20/08/2024	IN	TIKER/45222864	41227010		RAMJITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	8,365.00
21/08/2024	IN	TIKER/45224492	41228637		RAHUL T H DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	9,636.00
23/08/2024	IN	TIKER/45227914	41232056		VISHNU KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	10,271.00
						1,222,902.14	1,212,631.14	
							*Period Closing Bal.:	10,271.00