



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/06/2024
KYM000170 - SURESH K

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/02/2022	IN	SA2100335239	20271		DEVI 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	2,688.00
09/02/2022	IN	SA2100342322	8758		INDHU 17 IPS EMAX CAD VENEER LAYERING	4,872.00	0.00	7,560.00
10/02/2022	IN	SA2100344877	347		DEEPA SURESH 17 IPS EMAX CAD VENEER LAYERING	29,232.00	0.00	36,792.00
23/02/2022	IN	SA2100361788	35997		VISWANATHA PILLAI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	38,175.00
08/03/2022	IN	SA2100378244	478		MARIYAMMA ISSAC DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	24,696.00	0.00	62,871.00
12/03/2022	IN	SA2100385547	37891		KIRAN 419 SOFT NIGHT GUARD	1,344.00	0.00	64,215.00
16/03/2022	IN	SA2100390665	35998		SREELEKHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	65,598.00
21/03/2022	IN	SA2100397806	7881		VIJAY 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	70,974.00
22/03/2022	IN	SA2100400296	2396		JAYALAKSHMI 02 DENTCARE ZIRCONIA BRUXCARE	10,752.00	0.00	81,726.00
23/03/2022	IN	SA2100400804	18023		CHERIAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH	2,901.00	0.00	84,627.00
28/03/2022	IN	SA2100408068	19299		VIJI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	87,393.00
30/03/2022	IN	SA2100411130	20272		LALITHAMMA 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	90,081.00
01/04/2022	IN	SA2200000472	1000461		BENET 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	91,464.00
02/04/2022	IN	SA2200002296	1002159		GEETHA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	92,847.00
02/04/2022	IN	SA2200003138	1002951		DR GEORGE JACOB 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25,26,27,28,36,46	21,168.00	0.00	114,015.00
14/04/2022	IN	SA2200019821	1018606		LENA 422 DENTCARE CLEAR RETAINER-21,31	1,232.00	0.00	115,247.00
14/04/2022	IN	SA2200019718	1018510		SAJEENA THOMAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25,26,27,31,32,41,42,44,45,4 6,47	38,808.00	0.00	154,055.00
16/04/2022	IN	SA2200020591	1019363		AISWARYA 17 IPS EMAX CAD VENEER LAYERING-11,21	9,744.00	0.00	163,799.00
19/04/2022	RC		6004879	Bank Transfer		0.00	14,000.00	149,799.00

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19/04/2022	RC		6004880	Bank Transfer		0.00	14,000.00	135,799.00
19/04/2022	RC	730	6005030	335239,344877 Cash Amount Received		0.00	3,920.00	131,879.00
22/04/2022	IN	SA2200028995	1028643		ANWIN 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	133,262.00
23/04/2022	IN	SA2200030221	1029856		K G ABRAHAM 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 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34,35,36,37,46,47	4,648.02	0.00	137,910.02
24/04/2022	IN	SA2200031589	1031200		MANJU 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11,12,13,14,15,16,17 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21,22,23,24	43,120.00	0.00	181,030.02
30/04/2022	RC	744	6011377	378244 Cash Amount Received		0.00	16,079.00	164,951.02
30/04/2022	IN	SA2200040550	1040379		K G ABRAHAM 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 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34,35,36,37,46,47	4,648.02	0.00	169,599.04
30/04/2022	RC		6010699	Bank Transfer		0.00	10,000.00	159,599.04
02/05/2022	IN	SA2200042540	1042421		272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11,12,14,15,16,21,22,23,26	1,119.00	0.00	160,718.04
04/05/2022	IN	SA2200045897	1045750		DIVYA 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	162,101.04
05/05/2022	IN	SA2200048441	1048267		FEMIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13,14,15,16,17,18	21,168.00	0.00	183,269.04
06/05/2022	IN	SA2200049814	1049669		SHERLY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14,22,23,24,25,26,27	24,696.00	0.00	207,965.04
07/05/2022	IN	SA2200050948	1050800		MINI BABU 27a. DENTCARE NOVA W/DIE-44,45,46,47,48	6,916.00	0.00	214,881.04
09/05/2022	IN	SA2200052546	1052392		BAHULAYAN 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	216,264.04
10/05/2022	IN	SA2200053794	1053632		LEGI 02 DENTCARE ZIRCONIA BRUXCARE-24,25	5,376.00	0.00	221,640.04
11/05/2022	IN	SA2200055078	1054903		MUHAMMED SAMEER 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	224,328.04
11/05/2022	RC	4923	6015374	DETAILS IN SLIP Cash Amount Received		0.00	17,000.00	207,328.04
11/05/2022	RC		6015036	Bank Transfer		0.00	12,976.00	194,352.04

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13/05/2022	IN	SA2200058973	1058789		DEVANANDHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	197,880.04
17/05/2022	IN	SA2200063089	1062891		BAHULAYAN 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	200,568.04
18/05/2022	IN	SA2200065357	1065186		TEENA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	203,068.04
19/05/2022	RT	1052392	11001361	Based On A/R Invoices 1052392.		0.00	1,383.00	201,685.04
20/05/2022	IN	SA2200069447	1069251		Santha 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31,32,36,37,46,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15,16	3,909.00	0.00	205,594.04
21/05/2022	RC		6019471	Bank Transfer		0.00	10,000.00	195,594.04
21/05/2022	RC	4944	6020488	Cash Amount Received		0.00	5,040.00	190,554.04
22/05/2022	RC		6019470	Bank Transfer		0.00	11,000.00	179,554.04
28/05/2022	IN	SA2200079966	1079793		SUPRABHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	183,082.04
30/05/2022	IN	SA2200081748	1081608		JESSLIN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36,45,46	10,584.00	0.00	193,666.04
02/06/2022	IN	SA2200086940	1086783		JESSLIN 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	194,898.04
02/06/2022	IN	SA2200086938	1086781		JESSLIN DENTCARE ALIGNERS PRIME PACK 70 SPLINTS-	96,348.00	0.00	291,246.04
09/06/2022	JE		893067			0.00	25,000.00	266,246.04
09/06/2022	IN	SA2200096028	1095867		SANTHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	3,909.00	0.00	270,155.04
09/06/2022	RC		6027564	Bank Transfer		0.00	50,000.00	220,155.04
09/06/2022	RC		6027560	Bank Transfer		0.00	22,580.00	197,575.04
12/06/2022	IN	SA2200100722	1100552		MEEERA NAIR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- , DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-	14,112.00	0.00	211,687.04
17/06/2022	IN	SA2200107529	1107349		MURALI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	213,070.04
17/06/2022	RC	7321	6031628	Cash Amount Received		0.00	18,808.00	194,262.04
21/06/2022	IN	SA2200113734	1113537		SALAJA 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	196,950.04
22/06/2022	IN	SA2200114760	1114557		RAJANEESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	21,168.00	0.00	218,118.04
22/06/2022	RT	1042421	11002222	Based On A/R Invoices 1042421.		0.00	1,119.00	216,999.04

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24/06/2022	IN	SA2200118892	1118691		PRABHAKARAN 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	222,375.04
29/06/2022	IN	SA2200125045	1124821		RAJEEVAN 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	226,525.04
29/06/2022	IN	SA2200125658	1125425		ADV. MADHU 292 ACRYLIC RELINING PER JAW (LOWER)-	672.04	0.00	227,197.08
30/06/2022	IN	SA2200127639	1127387		RAMESH PRABHU 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	232,573.08
01/07/2022	IN	SA2200129684	1129439		SOUMYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- , DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-	14,112.00	0.00	246,685.08
01/07/2022	RC		6036730	Bank Transfer		0.00	15,775.00	230,910.08
01/07/2022	RC	10635	6037005	19718,19821 Cash Amount Received		0.00	21,232.00	209,678.08
03/07/2022	IN	SA2200131432	1131212		ADITHYAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	211,061.08
03/07/2022	IN	SA2200131650	1131430		VISHNU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	214,589.08
04/07/2022	321		41733			0.00	0.02	214,589.06
07/07/2022	IN	SA2200137168	1136948		FATHIMA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	218,739.06
11/07/2022	RC	24056	6041033	Cash Amount Received		0.00	18,120.00	200,619.06
16/07/2022	IN	SA2200150401	1150157		STEPHEN ROBY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	204,147.06
16/07/2022	IN	SA2200150919	1150670		USAF 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	206,913.06
17/07/2022	IN	SA2200152261	1152008		DR R R PILLAI 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	216,287.06
23/07/2022	IN	SA2200160301	1160030		ADV SINDHU 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	217,584.06
23/07/2022	IN	SA2200160704	1160432		AABIDA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	221,474.06
23/07/2022	IN	SA2200161089	1160813		TEENA DENTCARE ALIGNERS PRIME PACK 67 SPLINTS-11 , 422 DENTCARE CLEAR RETAINER-11	94,500.00	0.00	315,974.06
28/07/2022	IN	SA2200168889	1168608		ADV. SINDHU 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-15	2,090.00	0.00	318,064.06
29/07/2022	IN	SA2200170203	1169925		RAMESH PRABHU 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	320,752.06
29/07/2022	IN	SA2200169493	1169219		SHEFEEK DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-24	3,528.00	0.00	324,280.06
29/07/2022	RC		6047983	Bank Transfer		0.00	14,199.00	310,081.06
29/07/2022	RC	24090	6047918	Cash Amount Received		0.00	38,000.00	272,081.06
31/07/2022	321		54608			0.00	0.02	272,081.04

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03/08/2022	IN	SA2200177653	1177367		PRIYA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26 ,27 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,27	8,899.00	0.00	280,980.04
06/08/2022	RC	27558	6054106	Cash Amount Received		0.00	4,696.00	276,284.04
07/08/2022	IN	SA2200185190	1184892		SUBHADRAMMA 27a.DENTCARE NOVA W/O DIE-15	1,297.00	0.00	277,581.04
07/08/2022	IN	SA2200184051	1183755		SUBHADRAMMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,25 ,26 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-16 ,17 ,25 ,26	3,665.00	0.00	281,246.04
08/08/2022	IN	SA2200185739	1185438		LINU THOMAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,23	7,056.00	0.00	288,302.04
09/08/2022	IN	SA2200187580	1187280		KAILASH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	291,830.04
10/08/2022	RC	27565	6054110	Cash Amount Received		0.00	20,000.00	271,830.04
12/08/2022	RT	1125425	11003942	Based On A/R Invoices 1125425.		0.00	672.00	271,158.04
13/08/2022	IN	SA2200193882	1193581		SUBHADRAMMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,25 ,26 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-16 ,17 ,25 ,26	3,665.00	0.00	274,823.04
22/08/2022	IN	SA2200205315	1204990		DR PILLAI 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-41	761.00	0.00	275,584.04
22/08/2022	RC	27588	6057834	Cash Amount Received		0.00	27,605.00	247,979.04
24/08/2022	IN	SA2200209222	1208885		HARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	251,507.04
24/08/2022	IN	SA2200208588	1208251		JJI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13	3,528.00	0.00	255,035.04
24/08/2022	IN	SA2200209219	1208882		JAYAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	256,332.04
24/08/2022	IN	SA2200208583	1208246		SIVA JAYANI 29 DENTCARE NOVA FULL METAL W/O DIE-34 ,35	1,050.00	0.00	257,382.04
26/08/2022	IN	SA2200211233	1210892		NETTO 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,23 ,24 ,25 ,26 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-16 ,17 ,23 ,24 ,25 ,26	3,665.00	0.00	261,047.04
27/08/2022	RT	1210892	11004412	Based On A/R Invoices 1210892.		0.00	3,665.00	257,382.04
28/08/2022	IN	SA2200214827	1214490		NISHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	260,910.04

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29/08/2022	IN	SA2200216446	1216096		ZEENATH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	264,050.04
30/08/2022	IN	SA2200217189	1216852		NETTO 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-16 ,17 ,18 ,23 ,24 ,25 ,26 ,264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-16 ,17 ,18 ,23 ,24 ,25 ,26	4,184.00	0.00	268,234.04
31/08/2022	RC	24439	6062123	Cash Amount Received		0.00	13,112.00	255,122.04
01/09/2022	RC	30660	6062665	Cash Amount Received		0.00	30,000.00	225,122.04
01/09/2022	IN	SA2200220153	1219822		NETTO 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-16 ,17 ,18 ,23 ,24 ,25 ,26 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-16 ,17 ,18 ,23 ,24 ,25 ,26	4,184.00	0.00	229,306.04
05/09/2022	IN	SA2200225998	1225649		GOUTHAM 3D BRETONI SCREW TYPE-B-21 , 356 3D EXPANSION APPLIANCE-21	2,300.00	0.00	231,606.04
06/09/2022	IN	SA2200227102	1226751		SEEMA SAJU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	235,134.04
06/09/2022	IN	SA2200227302	1226950		GAUTHAM KRISHNAN 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	237,822.04
07/09/2022	IN	SA2200228765	1228405		SUDHA MANI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,45 ,46 ,47	179.00	0.00	238,001.04
12/09/2022	RC		6067558	Bank Transfer		0.00	30,000.00	208,001.04
17/09/2022	IN	SA2200241706	1241331		MOLY VARGHESE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	211,529.04
20/09/2022	IN	SA2200244894	1244508		AMMUKUTTY 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,02 DENTCARE ZIRCONIA BRUXCARE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	35,826.00	0.00	247,355.04
21/09/2022	IN	SA2200246447	1246060		RONI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,44 ,45 ,46 ,47	9,077.00	0.00	256,432.04
25/09/2022	IN	SA2200252967	1252562		AMMUKUTTY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,42 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,42 ,47	4,709.00	0.00	261,141.04
28/09/2022	IN	SA2200257248	1256832		GOPALAKRISHNAN 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	630.00	0.00	261,771.04

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30/09/2022	IN	SA2200259750	1259359		AMMUKUTTY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,42 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,42 ,47	4,709.00	0.00	266,480.04
01/10/2022	RC		6075979	Cash Amount Received		0.00	20,000.00	246,480.04
01/10/2022	IN	SA2200261979	1261589		ASWIN 14 IPS E.MAX PRESS VENEER LAYERING-11	2,888.00	0.00	249,368.04
01/10/2022	RC		6076034	Bank Transfer		0.00	14,500.00	234,868.04
04/10/2022	RC		6077063	Bank Transfer		0.00	53,786.00	181,082.04
06/10/2022	IN	SA2200266246	1265870		NISSA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	184,610.04
06/10/2022	321		90676			0.00	0.04	184,610.00
10/10/2022	RC	40377	6079716	Cash Amount Received		0.00	28,549.00	156,061.00
12/10/2022	IN	SA2200273634	1273262		THANKAMANI 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	157,526.00
13/10/2022	IN	SA2200274425	1274054		LUCY JOHN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	21,168.00	0.00	178,694.00
15/10/2022	IN	SA2200277338	1276962		SNEHA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	181,194.00
20/10/2022	IN	SA2200284047	1283672		RAMESH 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	183,882.00
20/10/2022	IN	SA2200284909	1284533		SNEHA DENTCARE ALIGNERS PRIME PACK 50 SPLINTS-11	71,925.00	0.00	255,807.00
21/10/2022	RC		6085560	Bank Transfer		0.00	29,161.00	226,646.00
21/10/2022	IN	SA2200286391	1286013		DR.JAYA 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	229,334.00
22/10/2022	IN	SA2200287346	1286968		AMITH 66a. DENTCARE NOVA GINGIVA SMALL-12 ,22 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12 ,22 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-12 ,22	11,949.00	0.00	241,283.00
26/10/2022	IN	SA2200290357	1289975		PRIYA 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	246,659.00
29/10/2022	IN	SA2200295600	1295215		OMANYAMMA 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 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	250,460.00
31/10/2022	IN	SA2200296942	1296572		SNEHA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	251,615.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/11/2022	IN	SA2200300528	1300160		RAJU BHAI 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	254,303.00
04/11/2022	IN	SA2200302691	1302319		VILASINI AMMA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	255,437.00
05/11/2022	RC	43333	6091548	Cash Amount Received		0.00	24,445.00	230,992.00
08/11/2022	IN	SA2200306735	1306369		OMANYAMMA 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	3,801.00	0.00	234,793.00
09/11/2022	IN	SA2200307888	1307523		PRABHAKARAN NAIR NOBEL INTERFACE ABUTMENT-15 ,16 ,17 , 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-15 ,16 ,17 , 136 CUSTOMIZED HYBRID ABUTMENT(ZR MILLED)-15 ,16 ,17	40,871.00	0.00	275,664.00
10/11/2022	IN	SA2200310737	1310373		GEETHA ANIL 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	277,129.00
11/11/2022	RC		6094296	Bank Transfer		0.00	71,925.00	205,204.00
12/11/2022	IN	SA2200312752	1312388		VILASINI AMMA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	206,338.00
13/11/2022	IN	SA2200314116	1313752		NANCY 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	209,026.00
23/11/2022	IN	SA2200327306	1326934		SALIM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15 ,16	14,112.00	0.00	223,138.00
23/11/2022	IN	SA2200327187	1326816		GEETHA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,21 ,22 ,23 ,24	1,927.00	0.00	225,065.00
23/11/2022	IN	SA2200327927	1327792		JIBIN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	226,362.00
25/11/2022	IN	SA2200331188	1331283		ANNIE 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	227,659.00
26/11/2022	RC	52869	6100410	Cash Amount Received		0.00	15,000.00	212,659.00
29/11/2022	RC		6101179	Bank Transfer		0.00	67,815.00	144,844.00
05/12/2022	IN	SA2200343327	1343409		SREEDEVI 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47	10,752.00	0.00	155,596.00
10/12/2022	RC		6107404	Cash Amount Received		0.00	19,325.00	136,271.00
13/12/2022	IN	SA2200354079	1354150		KAVITHA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	138,959.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/12/2022	IN	SA2200356231	1356298		OMANA 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 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	142,760.00
15/12/2022	IN	SA2200357285	1357752		RAZEENA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	154,310.00
19/12/2022	RC		6110715	Bank Transfer		0.00	29,049.00	125,261.00
21/12/2022	IN	SA2200365177	1365654		SEEMA SAJU 17 IPS EMAX CAD VENEER LAYERING-11 ,13 ,21 ,17 IPS E.MAX CAD CROWN LAYERING-12 ,22 ,23	27,405.00	0.00	152,666.00
24/12/2022	IN	SA2200371343	1371811		GOPAKUMAR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	3,140.00	0.00	155,806.00
24/12/2022	IN	SA2200370089	1370559		PRASANNA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25	7,056.00	0.00	162,862.00
24/12/2022	IN	SA2200369936	1370407		OMANA 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	3,801.00	0.00	166,663.00
30/12/2022	IN	SA2200378395	1378865		MARIYAMMA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-31	2,090.00	0.00	168,753.00
31/12/2022	IN	SA2200379534	1380004		SREELATHA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17	10,253.00	0.00	179,006.00
06/01/2023	RC		6117874	Cash Amount Received		0.00	30,157.00	148,849.00
10/01/2023	IN	SA2200391854	1392317		SATHAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,15 ,21 ,22 ,23 ,26	2,615.00	0.00	151,464.00
10/01/2023	IN	SA2200391215	1391680		AKSHARA 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37 ,45 ,46 ,47	16,128.00	0.00	167,592.00
11/01/2023	IN	SA2200392665	1393130		SUDHEER 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	170,280.00
11/01/2023	IN	SA2200394137	1394599		RIJOSH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46 ,47 ,48	14,112.00	0.00	184,392.00
13/01/2023	IN	SA2200397578	1398045		ABDUL MALIK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	191,448.00
15/01/2023	IN	SA2200399509	1399975		SATHAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,15 ,21 ,22 ,23 ,26	2,615.00	0.00	194,063.00
17/01/2023	RC		6123323	Cash Amount Received		0.00	24,494.00	169,569.00

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17/01/2023	IN	SA2200401195	1401665		DHARMARAJ 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	41,423.00	0.00	210,992.00
18/01/2023	IN	SA2200402669	1403140		PAVITHRAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23	3,528.00	0.00	214,520.00
21/01/2023	IN	SA2200408953	1409418		PAVITHRAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,15 ,16 ,21 ,22 ,25	4,190.00	0.00	218,710.00
28/01/2023	RC		6127722	Cash Amount Received		0.00	24,000.00	194,710.00
30/01/2023	IN	SA2200419705	1420149		DITTY 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	197,304.00
02/02/2023	IN	SA2200425053	1425489		DHARMARAJAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , 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	4,358.00	0.00	201,662.00
07/02/2023	IN	SA2200430350	1430779		REENY THOMAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-41 ,42 ,43	10,584.00	0.00	212,246.00
07/02/2023	IN	SA2200431672	1432098		SUJATHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	213,543.00
07/02/2023	IN	SA2200430244	1430674		RADHIKA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	214,840.00
09/02/2023	IN	SA2200434191	1434604		DHARMARAJAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 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	4,358.00	0.00	219,198.00
11/02/2023	RC		6134653	Bank Transfer		0.00	21,565.00	197,633.00
13/02/2023	IN	SA2200439621	1440030		THANKAMANI 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 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	201,434.00
17/02/2023	IN	SA2200444865	1445264		SHINY MATHEWS 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	204,122.00
17/02/2023	IN	SA2200445771	1446167		VEENA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	205,419.00
17/02/2023	IN	SA2200445634	1446030		ARUN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	206,716.00
21/02/2023	IN	SA2200449587	1449989		THANKAMANI 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	3,801.00	0.00	210,517.00

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21/02/2023	IN	SA2200449455	1449857		RAZEENA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36	7,056.00	0.00	217,573.00
24/02/2023	RC		6140237	Cash Amount Received		0.00	19,835.00	197,738.00
27/02/2023	IN	SA2200459235	1459620		PUSHPA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	199,035.00
02/03/2023	IN	SA2200463846	1464227		DR RUKMINI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23	3,528.00	0.00	202,563.00
02/03/2023	RC		6142943	Cash Amount Received		0.00	24,955.00	177,608.00
08/03/2023	IN	SA2200471101	1471477		SANTHAMMA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	4,190.00	0.00	181,798.00
08/03/2023	IN	SA2200471250	1471626		RADHA 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 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	185,599.00
08/03/2023	IN	SA2200471435	1471811		SALI THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16	11,865.00	0.00	197,464.00
09/03/2023	IN	SA2200473837	1474209		271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-14	1,932.00	0.00	199,396.00
11/03/2023	RC		6147475	Cash Amount Received		0.00	9,000.00	190,396.00
11/03/2023	RC		6147518	Bank Transfer		0.00	17,340.00	173,056.00
15/03/2023	IN	SA2200481569	1481933		RADHA 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	3,801.00	0.00	176,857.00
15/03/2023	RC		6149413	Cash Amount Received		0.00	21,431.00	155,426.00
15/03/2023	RC		6149412	Cash Amount Received		0.00	14,000.00	141,426.00
23/03/2023	IN	SA2200492652	1493000		SINJU UNNITHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	21,168.00	0.00	162,594.00
25/03/2023	RC		6153688	Bank Transfer		0.00	23,783.00	138,811.00
31/03/2023	IN	SA2200503852	1504184		MARINA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 ,23	17,640.00	0.00	156,451.00
04/04/2023	IN	SA2300003452	31003449		MANAF 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36	5,376.00	0.00	161,827.00
06/04/2023	RC		16002117	Cash Amount Received		0.00	21,423.00	140,404.00
10/04/2023	IN	SA2300009702	31009691		GAYATHRI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	143,092.00

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14/04/2023	IN	2304380272	34002837	Based On Sales Orders 2059.	CHRISTINA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	145,592.00
15/04/2023	RC		16005771	Bank Transfer		0.00	20,000.00	125,592.00
16/04/2023	IN	SA2300018304	31018282		ANIL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-43 ,44 ,45 ,46 ,47 ,48	21,168.00	0.00	146,760.00
20/04/2023	IN	SA2300024495	31024486		LEELA 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 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	150,561.00
20/04/2023	IN	SA2300024929	31024916		K.P NAIR 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47	5,376.00	0.00	155,937.00
20/04/2023	IN	2304380275	34004010	Based On Sales Orders 3682.	CHRISTINA DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	18,447.00	0.00	174,384.00
22/04/2023	RC		16008812	Bank Transfer		0.00	32,206.00	142,178.00
28/04/2023	IN	SA2300034189	31034163		LEELA 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	3,801.00	0.00	145,979.00
29/04/2023	IN	SA2300035377	31035347		GOPALAKRISHNAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	153,760.00
05/05/2023	RC		16015194	Cash Amount Received		0.00	25,375.00	128,385.00
05/05/2023	RC		16015209	Cash Amount Received		0.00	25,000.00	103,385.00
07/05/2023	IN	SA2300044089	31044053		PAULY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46 ,47	10,584.00	0.00	113,969.00
10/05/2023	RC		16017247	Cash Amount Received		0.00	21,168.00	92,801.00
12/05/2023	IN	SA2300050718	31050683		RAJALEKSHMI 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	95,489.00
15/05/2023	RC		16019672	Cash Amount Received		0.00	24,372.00	71,117.00
15/05/2023	RC		16019673	Cash Amount Received		0.00	25,000.00	46,117.00
15/05/2023	IN	SA2300053211	31053188		RAJEEV 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16 ,45 ,46 ,47	17,640.00	0.00	63,757.00
16/05/2023	IN	SA2300055226	31055204		CHRISTY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	67,285.00

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19/05/2023	IN	SA2300059248	31059221		SUSHEELA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-37 ,45 ,46 ,47	4,190.00	0.00	71,475.00
19/05/2023	IN	SA2300059507	31059480		MERYL 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	74,163.00
20/05/2023	IN	SA2300061124	31061091		LATHAMBIKA 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 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,36 ,37 ,44 ,46 ,47	4,358.00	0.00	78,521.00
22/05/2023	IN	TI/35000442	31064823		SARATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,688.00	0.00	81,209.00
24/05/2023	IN	SA2300064417	31065535		LATHAMBIKA 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 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,36 ,37 ,44 ,46 ,47	4,358.00	0.00	85,567.00
24/05/2023	IN	SA2300065484	31066597		VISWANATHAN PILLAI 27a. DENTCARE NOVA W/DIE-33	1,297.00	0.00	86,864.00
26/05/2023	RC		16024960	Cash Amount Received		0.00	25,000.00	61,864.00
26/05/2023	RC		16024961	Cash Amount Received		0.00	24,790.00	37,074.00
26/05/2023	IN	SA2300067590	31069839		LEKHA 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	39,762.00
29/05/2023	IN	SA2300070600	31073282		SUGATHAN NOBEL BIOCARE TIT.TEMP ABUTMENT-35 ,37 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	11,550.00	0.00	51,312.00
29/05/2023	IN	SA2300071248	31073926		ARCHANA 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-42 ,43 ,44 ,45 ,46 ,47 ,48	28,996.00	0.00	80,308.00
30/05/2023	IN	SA2300072326	31075304		SUSHEELA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-37 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12 ,24 ,25 ,26 ,27	4,190.00	0.00	84,498.00
30/05/2023	IN	SA2300072147	31075126		ALEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	86,456.00
02/06/2023	RC		16028127	Cash Amount Received		0.00	20,328.00	66,128.00
07/06/2023	IN	SA2300081945	31088202		ANU JOSE 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	67,425.00

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07/06/2023	IN	SA2300081516	31087775		DEVU 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	70,113.00
07/06/2023	IN	SA2300081258	31087141		SHILPA 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	72,801.00
09/06/2023	IN	SA2300083659	31090350		BOSE 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	75,489.00
09/06/2023	IN	SA2300083503	31090194		JOYAL 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	78,177.00
10/06/2023	IN	SA2300084808	31091880		SIJO BENNY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 ,23 ,24	10,584.00	0.00	88,761.00
12/06/2023	IN	TI/35007797	31094026		GEORGE PHILIP DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-42,43,44,45,46,47,34,35, 36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-42,43,44,45,46,47,34,35, 36,37	4,709.00	0.00	93,470.00
14/06/2023	IN	SA2300089854	31098653		JJI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37 ,38	7,056.00	0.00	100,526.00
15/06/2023	RC		16034584	Cash Amount Received		0.00	19,434.00	81,092.00
16/06/2023	IN	SA2300092946	31102118		BEENA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	82,389.00
17/06/2023	IN	SA2300093781	31103523		REMYA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	83,686.00
20/06/2023	IN	TI/35010319	31107615		GEORGE PHILIP DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-42,43,44,45,46,47,3 4,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-42,43,44,45,46,47,3 4,35,36,37	4,709.00	0.00	88,395.00
24/06/2023	RC		16038277	Cash Amount Received		0.00	25,546.00	62,849.00
29/06/2023	IN	SA2300107999	31121234		ASWIN 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	65,443.00
30/06/2023	IN	SA2300109395	31123124		SRUTHI GEORGE 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	68,131.00
01/07/2023	RC		16040924	Cash Amount Received		0.00	23,836.00	44,295.00
01/07/2023	IN	SA2300111240	31125395		SASIKUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	21,168.00	0.00	65,463.00
01/07/2023	IN	SA2300110807	31124964		BIJI SURESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	28,224.00	0.00	93,687.00
03/07/2023	IN	SA2300112776	31127729		SOUMYA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	94,984.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/07/2023	IN	SA2300116118	31133017		SANTHAMMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 ,32 ,33 ,41 ,42 ,43 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24	68,221.00	0.00	163,205.00
08/07/2023	RC		16045057	Bank Transfer		0.00	19,945.00	143,260.00
14/07/2023	IN	TI/35024806	31145554		UMMUKOLUSU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,387.00	0.00	144,647.00
15/07/2023	IN	TI/35026601	31148052		SMITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	147,792.00
18/07/2023	RC		16049511	Cash Amount Received		0.00	17,047.00	130,745.00
19/07/2023	IN	TI/35030375	31153087		LIJI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,46	7,690.00	0.00	138,435.00
20/07/2023	IN	TI/35031886	31154856		ANNAMMA THOMAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	7,690.00	0.00	146,125.00
22/07/2023	IN	TI/35035640	31159111		UDAY SHANKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,690.00	0.00	153,815.00
23/07/2023	IN	TI/35036324	31159795		UDAY SHANKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	156,772.00
26/07/2023	IN	TI/35040826	31164695		SINDHU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15	3,925.00	0.00	160,697.00
27/07/2023	IN	TI/35041791	31165737		DR ATHEENA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	163,197.00
27/07/2023	IN	TI/35042373	31166317		ROJA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	5,240.00	0.00	168,437.00
29/07/2023	IN	TI/35044832	31168917		BALAKRISHNA KURUP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,774.00	0.00	171,211.00
29/07/2023	IN	TI/35046344	31170425		ANNAMMA MATHEW DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,37	7,690.00	0.00	178,901.00
02/08/2023	IN	TI/35051231	31175564		ADV. SINDHU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,21	9,030.00	0.00	187,931.00

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02/08/2023	IN	TI/35051455	31175788		ROJA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	5,655.00	0.00	193,586.00
03/08/2023	IN	TI/35052100	31176491		PRABHAKARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-25,26 , DENTCARE DMLS DIRECT SCREW RETAINED FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26 , "DESS NOBLE REPLACE WP NON-ENG TI TEMPORARY COPING 24.006 (STOCK IMPLANT COMPONENT) PER UNIT"-25,26 , NOBEL BIOCARE REPLACE RP TI TEMPORARY NON-ENG ABUTMENT 29037 (STOCK IMPLANT COMPONENT) PER UNIT-25,26	15,734.00	0.00	209,320.00
04/08/2023	IN	TI/35054443	31178889		RADHAMANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,845.00	0.00	213,165.00
05/08/2023	IN	TI/35056108	31180603		PRABHAKARAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	213,858.00
08/08/2023	RC		16059915	Cash Amount Received		0.00	5,000.00	208,858.00
08/08/2023	RC		16059459	Bank Transfer		0.00	15,000.00	193,858.00
09/08/2023	IN	TI/35061577	31186194		MUHAMMED POOKUNJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	196,815.00
09/08/2023	IN	TI/35062516	31187131		MANJU DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12	2,415.00	0.00	199,230.00
10/08/2023	IN	TI/35064201	31188842		MALATHI AMMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-13	2,957.00	0.00	202,187.00
11/08/2023	IN	TI/35066037	31190720		REKHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	205,144.00
12/08/2023	IN	TI/35066800	31191497		SOUDAMINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	211,431.00
12/08/2023	IN	TI/35067513	31192205		MERIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,46,47	11,538.00	0.00	222,969.00
16/08/2023	IN	TI/35072204	31196903		AJITHKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	225,926.00
18/08/2023	IN	TI/35075958	31200639		GOWRI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	229,772.00

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22/08/2023	IN	TI/35082329	31207008		SINDHU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	233,618.00
26/08/2023	IN	TI/35087867	31212589		PRANAV PRAKASH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	245,156.00
02/09/2023	IN	TI/35096749	31221537		VISWANATHA PILLAI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 , NOBEL BIOCARE REPLACE RP ANALOG 29500 (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36,37 , NOBEL BIOCARE REPLACE RP SNAPPY ABUTMENT 35803 (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36,37	14,961.00	0.00	260,117.00
05/09/2023	RC		16072211	Cash Amount Received		0.00	25,000.00	235,117.00
05/09/2023	RC		16072212	Cash Amount Received		0.00	25,000.00	210,117.00
15/09/2023	IN	TI/35116143	31240998		MOHANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	211,505.00
16/09/2023	RC		16078016	Cash Amount Received		0.00	25,000.00	186,505.00
19/09/2023	IN	TI/35122421	31247279		DR ATHEENA DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK-	86,266.00	0.00	272,771.00
19/09/2023	IN	TI/35122424	31247282		DR ATHEENA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	273,926.00
21/09/2023	IN	TI/35125499	31250363		RESMI RAJENDRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	276,883.00
23/09/2023	RC		16081244	Cash Amount Received		0.00	25,000.00	251,883.00
23/09/2023	RC		16081243	Cash Amount Received		0.00	6,213.00	245,670.00
25/09/2023	IN	TI/35129462	31254337		VIJAYAMMA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36	3,145.00	0.00	248,815.00
27/09/2023	RC		16082877	Cash Amount Received		0.00	25,000.00	223,815.00
27/09/2023	RC		16082876	Cash Amount Received		0.00	19,998.00	203,817.00
28/09/2023	IN	TI/35134598	31259494		ASWIN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	206,317.00
01/10/2023	IN	TI/35139711	31264609		LATHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,31,32,34,35,36,37	2,615.00	0.00	208,932.00
03/10/2023	IN	TI/35140976	31265874		VIJAYAMMA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36	2,513.00	0.00	211,445.00

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05/10/2023	IN	TI/35144425	31269320		ROHINI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	215,068.00
05/10/2023	IN	TI/35144450	31269345		LATHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,31,32,34,35,3 6,37	3,922.00	0.00	218,990.00
06/10/2023	IN	TI/35146384	31271276		ASWIN DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	34,325.00	0.00	253,315.00
13/10/2023	IN	TI/35157053	31281956		ROHINI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	259,195.00
16/10/2023	IN	TI/35160569	31285471		VIJAYAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,47,31,32,35,36 , DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,46,47,31,32,35,36	5,759.00	0.00	264,954.00
16/10/2023	IN	TI/35160108	31285010		ROSILY DENTCARE L C COMPOSITE VENEER-11,12,21,22	8,316.00	0.00	273,270.00
17/10/2023	IN	TI/35162581	31287484		ASWIN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	274,425.00
17/10/2023	IN	TI/35161093	31285999		SOMY HOHN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-23	2,415.00	0.00	276,840.00
18/10/2023	RC		16093462	Cash Amount Received		0.00	25,000.00	251,840.00
18/10/2023	RC		16093463	Cash Amount Received		0.00	24,331.00	227,509.00
21/10/2023	IN	TI/35169198	31294096		DR AISHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	230,466.00
24/10/2023	IN	TI/35171606	31296501		VIJAYAMMA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	6,434.00	0.00	236,900.00
26/10/2023	IN	TI/35173735	31298636		PARVATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	239,857.00
26/10/2023	RC		16096139	Bank Transfer		0.00	8,537.00	231,320.00
26/10/2023	RC		16096621	Cash Amount Received		0.00	20,000.00	211,320.00
27/10/2023	IN	TI/35176303	31301208		VAISHNAVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-15	3,846.00	0.00	215,166.00
28/10/2023	IN	TI/35176714	31301617		SUCHETHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,914.00	0.00	221,080.00

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31/10/2023	RC		16098233	drsureshbds3@okicici-367043238149 Bank Transfer		0.00	16,077.00	205,003.00
31/10/2023	IN	TI/35179779	31304685		RIYAZUDEEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27,28,44,45,46,47,48	38,462.00	0.00	243,465.00
31/10/2023	IN	TI/35181145	31306047		HARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	244,853.00
01/11/2023	IN	TI/35181379	31306284		RAJESWARY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43	11,538.00	0.00	256,391.00
10/11/2023	IN	TI/35194528	31319441		JUANS DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	257,121.00
10/11/2023	RC		16103901	Cash Amount Received		0.00	14,961.00	242,160.00
11/11/2023	RC		16104347	Cash Amount Received		0.00	20,000.00	222,160.00
14/11/2023	IN	TI/35199472	31324391		UMMUKOLUSU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	223,548.00
14/11/2023	IN	TI/35199498	31324417		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	224,936.00
15/11/2023	IN	TI/35200775	31325797		SUGATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,44	2,776.00	0.00	227,712.00
17/11/2023	RC		16106742	Cash Amount Received		0.00	20,000.00	207,712.00
18/11/2023	RC		16107216	Cash Amount Received		0.00	20,000.00	187,712.00
24/11/2023	IN	TI/35214189	31339209		SANKEERTHANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , IPS EMAX PRESS LAYERING VENEER-22	7,167.00	0.00	194,879.00
25/11/2023	RC		16110171	Cash Amount Received		0.00	27,654.00	167,225.00
28/11/2023	IN	TI/35217862	31342888		ASWIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	170,182.00
28/11/2023	IN	TI/35218271	31343297		LATHA SIVAKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	177,874.00
28/11/2023	IN	TI/35218945	31343969		MANIYAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	179,969.00
29/11/2023	IN	TI/35219321	31344351		ASHNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	183,815.00
30/11/2023	IN	TI/35222174	31347205		MANIYAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	186,288.00
05/12/2023	RC		16114168	drsureshbds3@okicici-333901784661 Bank Transfer		0.00	24,255.00	162,033.00

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11/12/2023	IN	TI/35235528	31360582		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	163,421.00
11/12/2023	IN	TI/35235399	31360453		JAYASREE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	15,385.00	0.00	178,806.00
12/12/2023	IN	TI/35238287	31363336		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	180,194.00
13/12/2023	IN	TI/35239093	31364141		LATHA SIVAKUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	2,095.00	0.00	182,289.00
13/12/2023	IN	TI/35238515	31363563		HAAMID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	185,065.00
15/12/2023	IN	TI/35242230	31367279		NISHAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,18	8,870.00	0.00	193,935.00
18/12/2023	IN	TI/35246114	31371159		SONIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	199,849.00
18/12/2023	RC		16120102	drsureshbds3@okaxis-371812504090 Bank Transfer		0.00	30,000.00	169,849.00
19/12/2023	IN	TI/35248025	31373066		USHA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	171,944.00
20/12/2023	IN	TI/35250361	31375398		MR RAJASEKHARAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-33,34,35,36,37	2,573.00	0.00	174,517.00
22/12/2023	IN	TI/35253244	31378278		NABEESA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	177,293.00
23/12/2023	IN	TI/35255280	31380313		USHA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	179,766.00
23/12/2023	IN	TI/35255088	31380121		LATHA SIVAKUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27	3,143.00	0.00	182,909.00
26/12/2023	IN	TI/35257502	31382529		SANOJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,37	7,692.00	0.00	190,601.00
28/12/2023	IN	TI/35260223	31385252		SYAMALA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	8,182.00	0.00	198,783.00
28/12/2023	RC		16123516	drsureshbds3@okicici-372835219785 Bank Transfer		0.00	31,761.00	167,022.00
30/12/2023	IN	TI/35264307	31389296		SUGATHAN DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-45,46,47	1,311.00	0.00	168,333.00
01/01/2024	IN	TI/35266206	31391160		ROSILY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	171,290.00

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02/01/2024	IN	TI/35267465	31392407		RENJI PHILIP DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	53,729.00	0.00	225,019.00
09/01/2024	IN	TI/35279138	31403736		RADHAMANIAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-23,26	3,925.00	0.00	228,944.00
11/01/2024	IN	TI/35282490	31406936		SUNIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	231,901.00
12/01/2024	RC		16131662	drsureshbds3@okaxis-401286587690 Bank Transfer		0.00	20,179.00	211,722.00
12/01/2024	IN	TI/35284634	31408963		SHAHANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,25	7,692.00	0.00	219,414.00
16/01/2024	RC		16132810	drsureshbds3@okicici-438206174459 Bank Transfer		0.00	33,500.00	185,914.00
19/01/2024	IN	TI/35291621	31417718		LEKHA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46,47,34,35,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47,34,35,36,37	36,133.00	0.00	222,047.00
19/01/2024	IN	TI/35293033	31419129		VAISHNAVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	225,893.00
24/01/2024	RC		16137008	Cash Amount Received		0.00	19,208.00	206,685.00
26/01/2024	IN	TI/35302476	31428565		MEENU DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17,18,26,27,28	23,077.00	0.00	229,762.00
30/01/2024	IN	TI/35306817	31432905		BIJI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	232,719.00
02/02/2024	RC		16141410	Cash Amount Received		0.00	19,911.00	212,808.00
02/02/2024	IN	TI/35312673	31438768		GOPALAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	217,000.00
04/02/2024	IN	TI/35315621	31441714		MEENU DENTCARE ZIRCONIA CUSTOMIZED HYBRID ABUTMENT PER UNIT-25,36,37 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,36,37	37,356.00	0.00	254,356.00
09/02/2024	RC		16145070	Cash Amount Received		0.00	10,000.00	244,356.00
12/02/2024	RC		16146125	Date: 12 Feb 2024 Remarks: Lab bill		0.00	35,290.00	209,066.00

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17/02/2024	IN	TI/35336909	31462980		MEENU DENTCARE ZIRCONIA CUSTOMIZED HYBRID ABUTMENT PER UNIT-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , NOBEL BIOCARE NOBLE REPLACE WP ANALOG 29502 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 , DENTCARE ZIRCONIA CUSTOMIZED HYBRID ABUTMENT PER UNIT-26	28,102.00	0.00	237,168.00
19/02/2024	IN	TI/35339048	31465118		SILVY DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	12,457.00	0.00	249,625.00
19/02/2024	IN	TI/35337870	31463945		MEENU DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	4,829.00	0.00	254,454.00
19/02/2024	IN	TI/35337829	31463904		CHERYAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	257,411.00
20/02/2024	IN	TI/35339405	31465479		GEE VARGHESE DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	12,457.00	0.00	269,868.00
24/02/2024	RC		16151026	drsureshbds3@okaxis-442109248424 Bank Transfer		0.00	46,931.00	222,937.00
26/02/2024	IN	TI/35349868	31475929		RAJNEESH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47,48,33,34,35	34,615.00	0.00	257,552.00
01/03/2024	IN	TI/35357007	31483077		JAYAMOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	260,697.00
01/03/2024	IN	TI/35356515	31482585		SOMY JOHN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-42	2,415.00	0.00	263,112.00
04/03/2024	IN	TI/35359930	31486001		PRAMITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,24,25,26	2,095.00	0.00	265,207.00
04/03/2024	IN	TI/35359981	31486052		ABY DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-16,17	1,311.00	0.00	266,518.00
04/03/2024	IN	TI/35360214	31486283		VIJAYA LAKSHMI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	270,141.00
08/03/2024	IN	TI/35366008	31492085		LEJI THOMAS DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27,36	7,692.00	0.00	277,833.00
11/03/2024	IN	TI/35370474	31496552		PRAMITHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14,15,16,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,24,25,26	5,755.00	0.00	283,588.00

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11/03/2024	IN	TI/35370596	31496674		VIJAYA LAKSHMI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	289,468.00
11/03/2024	RC		16159620	Cash Amount Received		0.00	25,000.00	264,468.00
14/03/2024	IN	TI/35375725	31501798	-----disc-69/15%/seasonal offer/6450/system processed-----	MANJU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,2 6 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,2 6	46,070.00	0.00	310,538.00
14/03/2024	IN	TI/35376514	31502586		SINDHU DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	314,161.00
15/03/2024	RC		16162036	Cash Amount Received		0.00	25,000.00	289,161.00
15/03/2024	RC		16162035	Cash Amount Received		0.00	10,707.00	278,454.00
15/03/2024	IN	TI/35377233	31503312	DISC-69/10%/SEASONAL OFFER/9768/SYSTEM PROCESSED	VEENA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	92,308.00	0.00	370,762.00
18/03/2024	IN	TI/35380923	31507021		ADITHYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,46	7,692.00	0.00	378,454.00
19/03/2024	IN	TI/35382282	31508382		SINDHU DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	384,334.00
19/03/2024	IN	TI/35383557	31509657		KUTTAN NAIR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	388,384.00
22/03/2024	IN	TI/35387368	31513476		SANTHOSH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21,22,23	939.00	0.00	389,323.00
22/03/2024	RC		16165903	Cash Amount Received		0.00	25,000.00	364,323.00
26/03/2024	IN	TI/35394562	31520659		KUTTAN NAIR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	368,174.00
27/03/2024	RC		16167969	Cash Amount Received		0.00	20,000.00	348,174.00
28/03/2024	IN	TI/35397820	31523915		RAJAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,21,22	1,544.00	0.00	349,718.00
02/04/2024	IN	TIKER/45002562	41002548		RAJAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,21,22	1,029.00	0.00	350,747.00

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02/04/2024	IN	TIKER/45002910	41002893		SRUTHY DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	354,593.00
05/04/2024	RC		26002401	Bank Transfer		0.00	30,000.00	324,593.00
17/04/2024	RT	31462980	141000733	AP-410/TI/35336909/28102/DAYAL SIR/1 UNIT(26) REPEAT WORK		0.00	28,102.00	296,491.00
17/04/2024	IN	TIKER/45025259	41025113	35336909 BILL CREDIT NOTE FOR 1 UNIT (26) REPEAT	MEENU DENTCARE ZIRCONIA CUSTOMIZED HYBRID ABUTMENT PER UNIT-46,47 , NOBEL BIOCARE NOBLE REPLACE WP ANALOG 29502 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 , DENTCARE ZIRCONIA CUSTOMIZED HYBRID ABUTMENT PER UNIT-46,47	26,006.00	0.00	322,497.00
19/04/2024	RC		26008999	Cash Amount Received		0.00	25,000.00	297,497.00
22/04/2024	IN	TIKER/45033063	41032867		DEEPA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	301,343.00
22/04/2024	IN	TIKER/45033521	41033321		VIJAYAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	2,118.00	0.00	303,461.00
26/04/2024	IN	TIKER/45039067	41038830		HARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	304,849.00
30/04/2024	IN	TIKER/45044245	41043993		SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	306,237.00
01/05/2024	IN	TIKER/45046223	41045957		FERNANDEZ DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	307,494.00
01/05/2024	IN	TIKER/45047102	41046832		SARASWATHI DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,48 , DENTCARE ZIRCONIA CUSTOMIZED HYBRID ABUTMENT PER UNIT-46,47,48	37,356.00	0.00	344,850.00
03/05/2024	RC		26015291	drsureshbds3@okaxis-449080505438 Bank Transfer		0.00	25,324.00	319,526.00
04/05/2024	RC		26015803	Cash Amount Received		0.00	25,000.00	294,526.00
04/05/2024	IN	TIKER/45051927	41051639		ANJANA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,35,36	19,231.00	0.00	313,757.00
06/05/2024	IN	TIKER/45054582	41054281		FERNANDEZ DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	315,335.00
06/05/2024	IN	TIKER/45053660	41053364		SHEEBA BOBBY DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	319,181.00

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11/05/2024	RC		26019747	Cash Amount Received		0.00	31,328.00	287,853.00
12/05/2024	IN	TIKER/45063555	41064464		VEDIKA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-14,24	1,428.00	0.00	289,281.00
14/05/2024	IN	TIKER/45066488	41067384		NABEESATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	290,669.00
17/05/2024	RC		26022350	Cash Amount Received		0.00	15,000.00	275,669.00
22/05/2024	IN	TIKER/45078712	41079510		ASHA MATHEW DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	279,515.00
27/05/2024	RC		26025943	drsureshbds3@okaxis-414842537915 Bank Transfer		0.00	15,000.00	264,515.00
27/05/2024	IN	TIKER/45086085	41086837		GEORGE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,33,34,35,36	2,615.00	0.00	267,130.00
27/05/2024	RC		26026211	Cash Amount Received		0.00	25,000.00	242,130.00
30/05/2024	IN	TIKER/45091839	41092557		GEORGE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,33,34,35,36	3,922.00	0.00	246,052.00
03/06/2024	IN	TIKER/45098140	41099806		SHAMLA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	249,898.00
08/06/2024	IN	TIKER/45105669	41107259		SOMARAJAN DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	250,620.00
10/06/2024	IN	TIKER/45107137	41108719		VIJAYAKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-38	2,957.00	0.00	253,577.00
						2,662,410.08	2,408,833.08	
							*Period Closing Bal.:	253,577.00