



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/06/2024  
 KYM000272 - JESIN Y DAS

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
05/01/2022	IN	SA2100300282	28787		APARNA STANDARD BAND	1,607.00	0.00	1,607.00	
19/03/2022	IN	SA2100396588	28516		CHANDRAVALLI 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(LOWER)	1,674.00	0.00	3,281.00	
25/03/2022	IN	SA2100403881	28517		CHANDRAVALLI 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)	1,674.00	0.00	4,955.00	
30/03/2022	IN	SA2100411209	40839		SREEJA 29 DENTCARE NOVA FULL METAL W/O DIE	1,120.00	0.00	6,075.00	
01/04/2022	IN	SA2200001414	1001340		NAUSHAD 27a. DENTCARE NOVA W/DIE-25,26,36	4,150.00	0.00	10,225.00	
02/04/2022	IN	SA2200002274	1002138		PRASEETHA 419 SOFT NIGHT GUARD-11	672.00	0.00	10,897.00	
04/04/2022	RC		6001682	704 Cash Amount Received		0.00	6,075.00	4,822.00	
05/04/2022	IN	SA2200005443	1005071		ABCD 419 SOFT NIGHT GUARD-31	672.00	0.00	5,494.00	
06/04/2022	IN	SA2200007434	1006913		GOPALAKRISHNA PILLAI 27a. DENTCARE NOVA W/DIE-15,16,17	4,150.00	0.00	9,644.00	
07/04/2022	IN	SA2200008349	1007754		NAUSHAD 27a. DENTCARE NOVA W/DIE-14,15,16	4,150.00	0.00	13,794.00	
23/04/2022	IN	SA2200030451	1030082		KRISHNAKUMAR 27a. DENTCARE NOVA W/DIE-44,45,46,47	5,533.00	0.00	19,327.00	
26/04/2022	RC	735	6008734	Cash Amount Received		0.00	19,327.00	0.00	
28/04/2022	IN	SA2200036926	1036787		KRISHNAKUMAR 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	4,150.00	
05/05/2022	IN	SA2200047361	1047203		PARVATHY SATHYAN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-41	2,500.00	0.00	6,650.00	
10/05/2022	IN	SA2200053918	1053756		PARVATHY SATHYAN DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-11	19,844.00	0.00	26,494.00	
25/05/2022	RC		6021246	Cash Amount Received		0.00	16,494.00	10,000.00	
27/05/2022	IN	SA2200079034	1078864		JEENA 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	10,560.00	
28/05/2022	IN	SA2200080307	1080135		JOHN VARGHESE 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	11,120.00	
01/06/2022	IN	SA2200084842	1084700		SIVADASAN 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	12,503.00	
03/06/2022	IN	SA2200088013	1087866		RAJESH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	13,886.00	

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06/06/2022	IN	SA2200092419	1092266		PADMAJA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	514.98	0.00	14,400.98
10/06/2022	IN	SA2200097537	1097370		SARALA THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	20,336.98
11/06/2022	IN	SA2200100399	1100229		PADMAVATHY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	5,023.00	0.00	25,359.98
24/06/2022	IN	SA2200118023	1117831		PADMAVATHY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	5,023.00	0.00	30,382.98
25/06/2022	RC	10621	6034691	Cash Amount Received		0.00	30,383.00	-0.02
29/06/2022	IN	SA2200125924	1125686		SISSY 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	4,149.98
07/07/2022	IN	SA2200137262	1137042		THANKAMANI 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	9,682.98
08/07/2022	IN	SA2200139332	1139097		HARIKRISHNAN 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	13,832.98
12/07/2022	IN	SA2200144450	1144212		SATHYAN 419 SOFT NIGHT GUARD-	672.00	0.00	14,504.98
14/07/2022	IN	SA2200147262	1147023		ANUJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	16,464.98
14/07/2022	IN	SA2200147116	1146878		SEENA BINU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	19,432.98
20/07/2022	RC	24070	6044475	Cash Amount Received		0.00	10,000.00	9,432.98
28/07/2022	IN	SA2200168526	1168250		SUJATHA 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	10,729.98
02/08/2022	RC	24096	6051254	Cash Amount Received		0.00	5,729.98	5,000.00
04/08/2022	IN	SA2200178978	1178691		SEENATH 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	7,594.00
05/08/2022	IN	SA2200180559	1180265		JUBY SASIDHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	9,552.00
08/08/2022	IN	SA2200186083	1185781		SAIRANDHRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23	8,899.00	0.00	18,451.00
10/08/2022	RC		6060506	Bank Transfer		0.00	10,000.00	8,451.00
14/08/2022	IN	SA2200194670	1194366		SUBRAMANIAM 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,35 ,41 ,42 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31 ,32 ,35 ,41 ,42 ,45 ,46 ,47	483.00	0.00	8,934.00
15/08/2022	RC	27573	6057500	Cash Amount Received		0.00	8,451.00	483.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/08/2022	RC	27573 Continuation	6057501			0.00	51.00	432.00
				Cash Amount Received				
17/08/2022	IN	SA2200197778	1197464		SATYAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,13 ,14 ,15 ,16 ,17 ,21 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-11 ,13 ,14 ,15 ,16 ,17 ,21	4,184.00	0.00	4,616.00
17/08/2022	IN	SA2200198757	1198451		MADHU 27a. DENTCARE NOVA W/DIE-42 ,43 ,44 ,45	5,187.00	0.00	9,803.00
18/08/2022	IN	SA2200199573	1199263		AMBIKA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	11,100.00
19/08/2022	IN	SA2200201300	1200985		SUBRAMANIAM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,46 ,47	5,229.00	0.00	16,329.00
22/08/2022	IN	SA2200205979	1205651		SATYAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,13 ,14 ,15 ,16 ,17 ,21 ,264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-11 ,13 ,14 ,15 ,16 ,17 ,21	4,184.00	0.00	20,513.00
23/08/2022	RC	27589	6058472			0.00	10,000.00	10,513.00
				Cash Amount Received				
24/08/2022	IN	SA2200208075	1207740		SUBRAMANIAM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,46 ,47	5,229.00	0.00	15,742.00
25/08/2022	IN	SA2200209992	1209655		AJAY GHOSH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	18,708.00
28/08/2022	IN	SA2200214903	1214566		JACOB 27a. DENTCARE NOVA W/DIE-11 ,12	2,594.00	0.00	21,302.00
29/08/2022	RC	30651	6060949			0.00	19,000.00	2,302.00
				Cash Amount Received				
29/08/2022	RC	30651	6062120			0.00	19,000.00	-16,698.00
				Cash Amount Received				
29/08/2022	RC	30651	6060949			19,000.00	0.00	2,302.00
				Bank Transfer				
31/08/2022	IN	SA2200219162	1218817		ALEXANDER 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	3,599.00
16/09/2022	IN	SA2200239824	1239453		VIVIAN DON, 86 3D PRINTED QUARTER ARCH MODEL-21 ,31 ,13 IPS E.MAX PRESS ONLAY-21 ,31 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-21 ,31	5,234.00	0.00	8,833.00
17/10/2022	IN	2210122771	7002070	TRAY WITH MODEL 2 Based On Sales Orders 2176.	ADRIKA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	9,988.00

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18/10/2022	IN	SA2200281805	1281416		MOLY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	18,887.00
19/10/2022	IN	2210127241	7002356	Based On Sales Orders 2475.	ADRIKA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	20,200.00
20/10/2022	RC	43303	6084977	Cash Amount Received		0.00	9,045.00	11,155.00
22/10/2022	IN	SA2200288475	1288092		LALITHA 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 292 ACRYLIC RELINING PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,260.00	0.00	12,415.00
22/10/2022	IN	SA2200288482	1288099		SAMSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	14,373.00
25/10/2022	IN	SA2200289850	1289471		PREMJITH DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-46	1,958.00	0.00	16,331.00
02/11/2022	RT	7002070	17000009	TRAY WITH MODEL 2 Based On Sales Orders 2176. Based On A/R Invoices		0.00	1,155.00	15,176.00
16/11/2022	IN	SA2200318538	1318171		ARUN KUMAR 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	16,641.00
17/11/2022	RC	52851	6097122	Cash Amount Received		0.00	10,000.00	6,641.00
18/11/2022	IN	SA2200320534	1320172		HARI 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-11 ,16 ,21	788.00	0.00	7,429.00
23/11/2022	IN	SA2200326999	1326629		HARI 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-11 ,16 ,21	788.00	0.00	8,217.00
07/12/2022	RC	52892	6105507	Cash Amount Received		0.00	5,000.00	3,217.00
07/12/2022	IN	SA2200345855	1345934		SUBASH 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,13 ,16 ,17 ,21 ,22 ,23 ,26 ,27 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,43	2,499.00	0.00	5,716.00
08/12/2022	IN	SA2200347143	1347218		ALEXANDER MATHEW 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	7,013.00
14/12/2022	IN	SA2200355746	1355816		MADHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	8,971.00
14/12/2022	IN	SA2200355263	1356828		ALEXANDER MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	3,917.00	0.00	12,888.00
14/12/2022	IN	SA2200355263	1356627	Based On A/R Invoices 1355336.	ALEXANDER MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	0.00	1,959.00	10,929.00
14/12/2022	IN	SA2200355263	1355336		ALEXANDER MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,959.00	0.00	12,888.00
20/12/2022	IN	SA2200363980	1364452		ANNAMA VARGHESE 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-11 ,21 ,22	788.00	0.00	13,676.00
23/12/2022	IN	SA2200368436	1368907		SHAMNAD 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21	5,859.00	0.00	19,535.00
24/12/2022	IN	SA2200369622	1370091		ANNAMA VARGHESE 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-11 ,21 ,22	788.00	0.00	20,323.00

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26/12/2022	RT	1347218	11008228	Based On A/R Invoices 1347218.		0.00	1,297.00	19,026.00
31/12/2022	IN	SA2200379078	1379548		SREEKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	20,984.00
31/12/2022	RC		6115105	Cash Amount Received		0.00	10,000.00	10,984.00
06/01/2023	IN	SA2200386775	1387243		GREESHMA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	14,874.00
12/01/2023	IN	2301241551	7012567	U/L Based On Sales Orders 13270.	ADHEENA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	16,029.00
14/01/2023	RC		6122411	Cash Amount Received		0.00	7,000.00	9,029.00
16/01/2023	IN	SA2200400065	1400535		SHIVA SHARMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	14,904.00
16/01/2023	IN	SA2200400099	1400569		JIBINA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	16,862.00
17/01/2023	IN	SA2200401094	1401564		SOJI RAMANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	18,820.00
19/01/2023	IN	SA2200405541	1406010		ROJITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	20,778.00
19/01/2023	IN	SA2200405392	1405861		RUKMINI 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-11 ,21 ,22	788.00	0.00	21,566.00
27/01/2023	RC		6127209	Cash Amount Received		0.00	10,000.00	11,566.00
29/01/2023	IN	SA2200417864	1418313		SHANTHAMMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,43 ,45 ,46 ,47	2,095.00	0.00	13,661.00
30/01/2023	IN	SA2200419301	1419748		KOCHUMOL 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,14 ,15 ,17 ,24 ,25 ,26 ,27	420.00	0.00	14,081.00
30/01/2023	IN	SA2200418611	1419062		RUKMINI 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-11 ,21 ,22	788.00	0.00	14,869.00
02/02/2023	IN	SA2200423960	1424401		SHANTHAMMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,43 ,45 ,46 ,47	2,095.00	0.00	16,964.00
03/02/2023	IN	SA2200426705	1427137		KOCHUMOL 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-12 ,14 ,15 ,17 ,24 ,25 ,26 ,27 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47	4,998.00	0.00	21,962.00
07/02/2023	IN	SA2200430259	1430689		BINESH 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	23,427.00
09/02/2023	IN	SA2200434962	1435372		KUTTAN THAMPI 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	23,952.00
10/02/2023	IN	SA2200435661	1436077		DILEEP 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,21 ,22	2,048.00	0.00	26,000.00

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15/02/2023	IN	SA2200441473	1441883		DILEEP 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,21 ,22	1,843.00	0.00	27,843.00
16/02/2023	RC		6136966	Cash Amount Received		0.00	10,000.00	17,843.00
16/02/2023	IN	SA2200443691	1444096		BESTIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	3,528.00	0.00	21,371.00
19/02/2023	IN	SA2200446759	1447152		MARIYAMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	21,991.00
19/02/2023	IN	SA2200446649	1447042		CHERIAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	22,301.00
23/02/2023	IN	SA2200453568	1453958		MARIAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	23,036.00
23/02/2023	IN	SA2200453196	1453586		CHERIAN 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	23,404.00
01/03/2023	IN	2303312861	7018913	TWM 1 Based On Sales Orders 20196.	PHILOMINA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	630.00	0.00	24,034.00
02/03/2023	IN	SA2200463462	1463844		MARIAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	25,861.00
03/03/2023	IN	SA2200465564	1465935		RATHEESH 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	26,859.00
04/03/2023	IN	SA2200467363	1467732		OMANA KUTTAN 287a. ACRYLIC RPD SINGLE TOOTH SETTING-21 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,45 ,46 ,47	1,969.00	0.00	28,828.00
06/03/2023	IN	SA2200468172	1468543		SUNDARESHAN 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-11 ,21	788.00	0.00	29,616.00
06/03/2023	IN	SA2200468865	1469233		SUMA DEVI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	998.00	0.00	30,614.00
07/03/2023	IN	SA2200470202	1470578		MARIAMMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	32,441.00
07/03/2023	IN	SA2200470837	1471211		CHERIAN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	33,575.00
07/03/2023	RC		6145479	Cash Amount Received		0.00	10,000.00	23,575.00

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08/03/2023	IN	SA2200471589	1471964		DAVIDSON 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	242.00	0.00	23,817.00
08/03/2023	IN	SA2200472182	1472555		G.K NAIR 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	26,411.00
09/03/2023	IN	2303324941	7019972	Based On Sales Orders 21432.	AMBILY SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	630.00	0.00	27,041.00
09/03/2023	IN	SA2200473908	1474280		OMANA KUTTAN 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-21 , 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,45 ,46 ,47	1,969.00	0.00	29,010.00
11/03/2023	IN	SA2200476133	1476499		SUNDARESHAN 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-11 ,21	788.00	0.00	29,798.00
13/03/2023	IN	SA2200477921	1478291		CHERIAN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	30,932.00
13/03/2023	RC		6148244	Cash Amount Received		0.00	5,000.00	25,932.00
13/03/2023	IN	SA2200478733	1479100		VIKRAMAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13	3,890.00	0.00	29,822.00
14/03/2023	IN	SA2200479111	1479483		MADHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	31,780.00
14/03/2023	IN	SA2200479283	1479654		DAVIDSON 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	34,395.00
14/03/2023	RC		6148557	Cash Amount Received		0.00	5,000.00	29,395.00
18/03/2023	IN	SA2200485987	1486351		DAVIDSON 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	32,010.00
20/03/2023	RC		6151412	Cash Amount Received		0.00	5,000.00	27,010.00
22/03/2023	IN	SA2200491925	1492274		ALAXANDER MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	28,968.00
06/04/2023	IN	SA2300006579	31006562		ADHERNA LOHITH 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	30,123.00
06/04/2023	IN	2304351492	34001208	new tray-1 came on 05-4-23 asha Based On Sales Orders 26296.	DEEPTHI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	32,623.00
12/04/2023	IN	SA2300013380	31013365		SHAJI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	33,920.00
12/04/2023	IN	2304390191	34002051	Based On Sales Orders 1637.	CHANDANA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	34,498.00
19/04/2023	RC		16007266	Cash Amount Received		0.00	25,000.00	9,498.00
19/04/2023	RC		16007265	Cash Amount Received		0.00	5,000.00	4,498.00

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21/04/2023	IN	SA2300026179	31026164		GEORGY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 ,26 ,27	10,584.00	0.00	15,082.00
22/04/2023	IN	2304351495	34004460	new tray-1 came on 05-4-23 asha Based On Sales Orders 26554.	DEEPTHI DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	29,735.00	0.00	44,817.00
24/04/2023	RC		16009162	Cash Amount Received		0.00	20,000.00	24,817.00
24/04/2023	RC		16009163	Cash Amount Received		0.00	8,000.00	16,817.00
26/04/2023	IN	2304427201	34005993	Based On Sales Orders 5773.	ASHVIK TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	1,859.00	0.00	18,676.00
26/04/2023	IN	2304431011	34006019	TRAY WITH MODEL 2 Based On Sales Orders 5788.	VIJI DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	19,831.00
02/05/2023	IN	SA2300037653	31037623		THOMAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36 ,37	10,584.00	0.00	30,415.00
06/05/2023	RC		16015604	Cash Amount Received		0.00	10,000.00	20,415.00
07/05/2023	IN	SA2300044351	31044315		SOJI 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	26,274.00
08/05/2023	IN	SA2300045138	31045101		ABHISHEIK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	29,802.00
09/05/2023	RC		16016638	Cash Amount Received		0.00	10,000.00	19,802.00
11/05/2023	IN	SA2300049018	31048984		VENUGOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	21,760.00
12/05/2023	IN	2305466753	34010435	PLS CALL DR .... Based On Sales Orders 10782.	HARISH DEVAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	7,056.00	0.00	28,816.00
17/05/2023	IN	2305468692	34012066	Based On Sales Orders 12419.	HARISH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	31,316.00
20/05/2023	IN	SA2300060084	31060057		RADHAMANI 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	35,206.00
20/05/2023	IN	23043514951	34013178	new tray-1 came on 05-4-23 asha Based On Sales Orders 26555.	DEEPTHI DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	29,735.00	0.00	64,941.00
23/05/2023	IN	23054686951	34013388	Based On Sales Orders 14081.	HARISH DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	43,910.00	0.00	108,851.00
23/05/2023	IN	TI/35000694	31065071		CHANDRAVALLI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,32	3,140.00	0.00	111,991.00
23/05/2023	RC		16023337	Cash Amount Received		0.00	25,000.00	86,991.00
23/05/2023	RC		16023338	Cash Amount Received		0.00	25,000.00	61,991.00
24/05/2023	RT		134000226	THIS BILL C/N FOR WORK CANCELL PERMISSION BY DB MAM.		0.00	29,735.00	32,256.00
26/05/2023	IN	SA2300067965	31070213		ANNIE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15	10,584.00	0.00	42,840.00



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30/05/2023	RC		16026296	Cash Amount Received		0.00	20,000.00	22,840.00
01/06/2023	IN	SA2300074719	31078348		GOWRISHANKAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	24,137.00
03/06/2023	IN	SA2300077508	31081901		VIBIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	662.00	0.00	24,799.00
23/06/2023	IN	SA2300101348	31112514		THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,45	3,917.00	0.00	28,716.00
27/06/2023	RC		16039597	Bank Transfer		0.00	13,716.00	15,000.00
28/06/2023	IN	SA2300107382	31120206		HEMA NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	16,958.00
03/07/2023	IN	SA2300112725	31127678		ANEESH 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-11 ,21 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42	1,817.00	0.00	18,775.00
06/07/2023	IN	SA2300115760	31132660		ANEESH 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-11 ,21 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42	1,817.00	0.00	20,592.00
06/07/2023	IN	SA2300115925	31132825		DARLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	22,688.00
12/07/2023	IN	TI/35023109	31142575		BHAGYALEKSHMI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	25,188.00
14/07/2023	IN	SA2300120306	31145177		JAYADEVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	27,284.00
14/07/2023	IN	TI/35025539	31146280		BHAGYALEKSHMI DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	40,281.00	0.00	67,565.00
16/07/2023	IN	SA2300121337	31149729		ZACHARIAN THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 ,37 ,38	6,287.00	0.00	73,852.00
26/07/2023	RC		16053325	Cash Amount Received		0.00	25,000.00	48,852.00
26/07/2023	RC		16053326	Cash Amount Received		0.00	25,000.00	23,852.00
26/07/2023	IN	TI/35040182	31164051		ZACHARIAH THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,27	1,570.00	0.00	25,422.00
28/07/2023	IN	TI/35043195	31167208		venu GOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	27,518.00
29/07/2023	IN	TI/35045078	31169162		ZACHARIAH THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17,27	2,355.00	0.00	29,873.00
29/07/2023	IN	TI/35045539	31169622		123 DENTCARE CLEAR RETAINER (RETAINER)-11,21,41,31	2,541.00	0.00	32,414.00
04/08/2023	IN	TI/35054429	31178875		PARVATHY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	33,569.00
10/08/2023	RC		16061316	Cash Amount Received		0.00	5,569.00	28,000.00

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11/08/2023	IN	TI/35065622	31190306		SIBY FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	29,871.00
14/08/2023	IN	TI/35069208	31193902		RESMI PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	31,967.00
16/08/2023	IN	TI/35071996	31196697		SANTHOSH 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	32,689.00
17/08/2023	IN	TI/35073731	31198430		SURESH BABU DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	33,419.00
17/08/2023	IN	TI/35073889	31198584		NAUFAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	34,149.00
19/08/2023	IN	TI/35077884	31202541		SYALINA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	36,649.00
19/08/2023	IN	TI/35077664	31202323		REMANI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	37,896.00
04/09/2023	IN	TI/35099026	31223852		MEENAKSHI DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	39,051.00
12/09/2023	IN	TI/35110824	31235673		DEVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	42,196.00
12/09/2023	IN	TI/35111637	31236483		NAGALAXMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-22	14,972.00	0.00	57,168.00
16/09/2023	RC		16077750	Bank Transfer		0.00	10,000.00	47,168.00
20/09/2023	RC		16079263	Bank Transfer		0.00	16,845.00	30,323.00
22/09/2023	IN	TI/35126991	31251854		GOPALAKRISHNA PILLAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	36,610.00
23/09/2023	RT	31190306	131005459	C/N FOR WORK CANCELLED PER. SS MAM		0.00	1,871.00	34,739.00
10/10/2023	RC		16089064	Bank Transfer		0.00	5,000.00	29,739.00
10/10/2023	IN	TI/35151474	31276374		RATHNAMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,16,25,26,27,41,47,31, 36,37	3,087.00	0.00	32,826.00
11/10/2023	RC		16090093	Cash Amount Received		0.00	10,000.00	22,826.00
14/10/2023	IN	TI/35158692	31283596		RATHNAMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,16,25,26,27,41,4 7,31,36,37	2,058.00	0.00	24,884.00

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16/10/2023	IN	TI/35160808	31285708		THAKAMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,462.00	0.00	28,346.00
19/10/2023	IN	TI/35165201	31290112		ZACHARIAH THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	31,491.00
19/10/2023	IN	TI/35165759	31290668		THAKAMA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,35 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,35	3,048.00	0.00	34,539.00
21/10/2023	IN	TI/35167825	31292740		ANOOP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 , IPS EMAX PRESS STAINING ONLAY-24	5,970.00	0.00	40,509.00
21/10/2023	RC		16095238	Cash Amount Received		0.00	10,000.00	30,509.00
26/10/2023	IN	TI/35173920	31298820		VALSAN MATHEW DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	31,239.00
14/11/2023	RC		16104879	manasa.hd21@okaxis-331830074882 Bank Transfer		0.00	10,000.00	21,239.00
18/11/2023	IN	TI/35204987	31330008		AMAL ANANDHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	24,384.00
25/11/2023	IN	TI/35215000	31340022		SREEDEVI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,462.00	0.00	27,846.00
29/11/2023	IN	TI/35220446	31345475		DON BOSCO PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	29,234.00
29/11/2023	IN	TI/35220628	31345657		SREEDEVI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,048.00	0.00	32,282.00
21/12/2023	IN	TI/35250726	31375765		VAISHNAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	34,378.00
23/12/2023	IN	TI/35254203	31379238		SUJATHA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,46,31,35,36	2,573.00	0.00	36,951.00
27/12/2023	IN	TI/35259658	31384683		ROSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	38,339.00
27/12/2023	RC		16123367	manasa.hd21@okaxis-372728042389 Bank Transfer		0.00	20,000.00	18,339.00

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30/12/2023	IN	TI/35265310	31390286		RADHAMMA VIJAYAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,24,25,26	3,665.00	0.00	22,004.00
02/01/2024	IN	TI/35268274	31393175		RADHAMMA VIJAYAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,35 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,35	5,498.00	0.00	27,502.00
02/01/2024	IN	TI/35269069	31393960		JULY IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	30,328.00
03/01/2024	IN	TI/35269799	31394670		VIJAYAN 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	32,423.00
05/01/2024	IN	TI/35273457	31398225		VIJAYAN 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	34,896.00
06/01/2024	RC		16128321	ydasjesin-1@okicici-400622817613 Bank Transfer		0.00	2,000.00	32,896.00
13/01/2024	IN	TI/35285866	31410101		ANIL KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	2,095.00	0.00	34,991.00
17/01/2024	IN	TI/35289679	31415776		CHANDNI DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	14,362.00	0.00	49,353.00
17/01/2024	IN	TI/35289675	31415772		CHANDNI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	51,853.00
18/01/2024	IN	TI/35290665	31416763		ANIL KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	3,143.00	0.00	54,996.00
19/01/2024	RC		16134209	ydasjesin-1@okicici-401923797668 Bank Transfer		0.00	30,000.00	24,996.00
19/01/2024	IN	TI/35292432	31418528		RAJU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,44,32	1,544.00	0.00	26,540.00
23/01/2024	IN	TI/35297961	31424057		RAJU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,44,31	1,029.00	0.00	27,569.00
23/01/2024	IN	TI/35297350	31423448		RESHMA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	30,395.00
23/01/2024	IN	TI/35297176	31423274		THANKAMANI DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	31,183.00
27/01/2024	RC		16137416	ydasjesin-1@okicici-439329725647 Bank Transfer		0.00	10,000.00	21,183.00
07/02/2024	IN	TI/35319191	31445285		JULIE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	27,470.00

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11/02/2024	IN	TI/35326623	31452715		JAYACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	9,717.00	0.00	37,187.00
13/02/2024	IN	TI/35329461	31455548		YESODHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,24	6,290.00	0.00	43,477.00
13/02/2024	RC		16146485	Bank Transfer		0.00	10,000.00	33,477.00
16/02/2024	IN	TI/35335482	31461556		YESODHARAN IPS EMAX PRESS LAYERING CROWN-24	3,321.00	0.00	36,798.00
22/02/2024	IN	TI/35343208	31469276		MONISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	43,085.00
27/02/2024	RC		16152817	Bank Transfer		0.00	15,000.00	28,085.00
29/02/2024	IN	TI/35355532	31481595		VENUGOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	30,181.00
05/03/2024	IN	TI/35361673	31487744		ABC DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	31,438.00
07/03/2024	IN	TI/35364542	31490621		BINU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	39,130.00
07/03/2024	IN	TI/35365815	31491892		A DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	40,708.00
12/03/2024	IN	TI/35371415	31497491		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	42,096.00
13/03/2024	IN	TI/35373546	31499617		JAFER DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,43,44,45,46,47,31,32,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,43,44,45,46,47,31,32,37	701.00	0.00	42,797.00
16/03/2024	IN	TI/35380004	31506100		JAFER DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,462.00	0.00	46,259.00
19/03/2024	RT	31455548	131011188	CL-1377/TI/35329461/RS.6290/PER.DAYAL SIR/DURING TIME OF RPT UNIT24 W/T		0.00	6,290.00	39,969.00
19/03/2024	IN	TI/35383616	31509716		YESODHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	43,114.00

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21/03/2024	IN	TI/35386797	31512900		JAFER DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	12,194.00	0.00	55,308.00
23/03/2024	IN	TI/35389238	31515346		SUSAN SAMUEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	58,453.00
23/03/2024	IN	TI/35389522	31515629		VIJAYAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	59,299.00
25/03/2024	IN	TI/35391962	31518064		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	60,687.00
25/03/2024	IN	TI/35392118	31518220		SHASHI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	63,463.00
25/03/2024	RC		16166528	Bank Transfer		0.00	10,000.00	53,463.00
29/03/2024	IN	TI/35398387	31524482		JANCY IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	56,289.00
30/03/2024	RT	31506100	131011724	CD/CL-1748 /35380004/3462 /MANOJ SIR/WT CHANGE ( AT)		0.00	3,462.00	52,827.00
30/03/2024	IN	TI/35400192	31526288		JANCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	54,923.00
30/03/2024	IN	TI/35399955	31526052		VIJAYAMMA DENTCARE HI-TECH ACRYLIC 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	57,018.00
02/04/2024	IN	TIKER/45002437	41002427		AMMINI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,21	1,181.00	0.00	58,199.00
04/04/2024	IN	TIKER/45006492	41006452		AMMINI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,21	788.00	0.00	58,987.00
04/04/2024	RC		26002310	Bank Transfer		0.00	17,000.00	41,987.00
06/04/2024	RC		26003359	Cash Amount Received		0.00	10,000.00	31,987.00
08/04/2024	IN	TIKER/45012595	41012520		VIJAYAMMA DENTCARE HI-TECH ACRYLIC 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	2,893.00	0.00	34,880.00
20/04/2024	IN	TIKER/45030103	41029918		KUNJUMOL SAMUEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	36,268.00
23/04/2024	IN	TIKER/45035339	41035125		SUPRABHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	37,043.00

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26/04/2024	IN	TIKER/45038972	41038735		SUPRABHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	37,889.00
26/04/2024	IN	TIKER/45039838	41039601		CHANDNI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	39,044.00
27/04/2024	IN	TIKER/45041333	41041094		CHANDNI DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	18,465.00	0.00	57,509.00
27/04/2024	IN	TIKER/45042054	41041815		SAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	59,605.00
29/04/2024	RC		26013332	Cash Amount Received		0.00	10,000.00	49,605.00
30/04/2024	IN	TIKER/45044684	41044430		SUPRABHA 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	51,700.00
02/05/2024	RC		26015250	Cash Amount Received		0.00	10,000.00	41,700.00
03/05/2024	IN	TIKER/45050269	41049989		SUPRABHA 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	44,173.00
04/05/2024	IN	TIKER/45050752	41050468		SREERAG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	47,318.00
11/05/2024	IN	TIKER/45062021	41062938		SOJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	48,706.00
11/05/2024	IN	TIKER/45062772	41063684		SARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13	5,241.00	0.00	53,947.00
22/05/2024	RC		26024203	ydasjesin-1@okicici-450965469468 Bank Transfer		0.00	10,018.00	43,929.00
23/05/2024	IN	TIKER/45081342	41082117		AMMUKUTTY JOHN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-15,16,17	1,969.00	0.00	45,898.00
24/05/2024	IN	TIKER/45083328	41084091		HANNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	46,628.00
28/05/2024	IN	TIKER/45088200	41088938		SIBI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	47,358.00
29/05/2024	IN	TIKER/45090659	41091385		ROBIN P A DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	47,993.00
29/05/2024	IN	TIKER/45089802	41090531		SARA DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	87,796.00
31/05/2024	RC		26029643	Bank Transfer		0.00	20,000.00	67,796.00
05/06/2024	RC		26031017	Cash Amount Received		0.00	25,000.00	42,796.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/06/2024	RC		26031018	Cash Amount Received		0.00	25,000.00	17,796.00
06/06/2024	IN	TIKER/45101803	41103428		VAISHNAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	19,184.00
07/06/2024	IN	TIKER/45103584	41105193		THULASI DHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	20,572.00
08/06/2024	RC		26032188	ydasjesin-1@okicici-452665980907 Bank Transfer		0.00	635.00	19,937.00
08/06/2024	IN	TIKER/45106696	41108281		SANTHAPPAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	20,667.00
						<b>810,774.98</b>	<b>790,107.98</b>	
							*Period Closing Bal.:	20,667.00