



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
MVP000054 - FRENCY JOSEPH

							*Period Opening Bal.:	53,616.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2023	IN	SA2300000122	31000121		INDIRA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-24 ,25 ,26 ,27	2,095.00	0.00	55,711.00
03/04/2023	IN	SA2300001591	31001591		MERCY TOMY 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,45 ,46 ,47 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26	420.00	0.00	56,131.00
04/04/2023	IN	SA2300003084	31003083		JOSEPH M P 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-35 ,36 ,37	2,048.00	0.00	58,179.00
04/04/2023	IN	SA2300003919	31003912		SOY ELIAS 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	58,704.00
04/04/2023	IN	SA2300004668	31004654		LISSY POULOSE 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,16 ,24 ,25 ,26 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,45 ,46 ,47	420.00	0.00	59,124.00
05/04/2023	IN	SA2300004749	31004735		INDIRA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-24 ,25 ,26 ,27	2,095.00	0.00	61,219.00
05/04/2023	IN	SA2300005110	31005094		SIS SAMBLAYA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-25 ,26 ,27	1,570.00	0.00	62,789.00
06/04/2023	IN	SA2300006715	31006698		JOSEPH M P 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-35 ,36 ,37	1,843.00	0.00	64,632.00
06/04/2023	RC		16001979	Bank Transfer		0.00	53,616.00	11,016.00
08/04/2023	IN	2304381961	34001373	Based On Sales Orders 968.	AMAL JOSE HAWLEY APPLIANCE (RETAINER)-23	656.00	0.00	11,672.00
11/04/2023	IN	SA2300012659	31012640		MERCY TOMY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26	4,184.00	0.00	15,856.00
13/04/2023	IN	SA2300014606	31014593		SAM JOHNY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	17,153.00
13/04/2023	IN	SA2300014902	31014888		JOSEPH T P 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,18	8,789.00	0.00	25,942.00

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13/04/2023	IN	2304267866	34002302	ERP NO. 230072457 FOR ZERO STAGE Based On Sales Orders 26416.	ELDHOSE P BABY DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	27,097.00
16/04/2023	IN	2304399851	34003066	Based On Sales Orders 2689.	ANU JOHN DENTCARE CLEAR RETAINER (RETAINER)-11,12,41,42	2,310.00	0.00	29,407.00
17/04/2023	IN	SA2300020071	31020046		SIS SAMBLAYA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-25 ,26 ,27	1,570.00	0.00	30,977.00
18/04/2023	IN	SA2300020986	31020968		MERCY TOMY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26	4,184.00	0.00	35,161.00
19/04/2023	IN	SA2300022435	31022426		NIKHIL GEORGE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	38,689.00
19/04/2023	IN	SA2300023194	31023184		DILIN PAUL 19a.M L S CROWN/BRIDGE-16 ,26 , 13 IPS E.MAX PRESS ONLAY-36	5,387.00	0.00	44,076.00
19/04/2023	IN	SA2300023684	31023674		PINTO GEORGE 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	46,670.00
21/04/2023	IN	SA2300025438	31025425		LISSY POULOSE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,24 ,26	2,095.00	0.00	48,765.00
29/04/2023	IN	SA2300035481	31035451		FR.JAMES KAKKUZHIYLL 29 DENTCARE NOVA FULL METAL W/DIE-47 ,48 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-44 ,45 ,46	3,098.00	0.00	51,863.00
30/04/2023	IN	SA2300035968	31035936		USHA T K 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	52,388.00
30/04/2023	IN	SA2300036165	31036132		PRAMEELASIBY 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	52,913.00
30/04/2023	IN	SA2300037045	31037009		LISSY POULOSE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	2,095.00	0.00	55,008.00
03/05/2023	IN	SA2300039289	31039257		R JAMES KAKKUZHIYIL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-44 ,45 ,46	1,843.00	0.00	56,851.00
06/05/2023	RC		16015547	Bank Transfer		0.00	55,008.00	1,843.00
08/05/2023	IN	SA2300045581	31045544		JESSY JOSE BASE POURING-21 ,31	210.00	0.00	2,053.00
09/05/2023	IN	SA2300046545	31046509		PRESANNA P G 29 DENTCARE NOVA FULL METAL W/O DIE-47 ,48	1,050.00	0.00	3,103.00
10/05/2023	IN	SA2300047383	31047352		DR JELY MARY 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,21 ,22 ,23 ,25 ,26	919.00	0.00	4,022.00
10/05/2023	IN	SA2300048397	31048363		JOBIN JOSE 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-24 ,25 ,26 , 29 DENTCARE NOVA FULL METAL W/DIE-27	2,573.00	0.00	6,595.00
11/05/2023	IN	2305471432	34010101	Based On Sales Orders 10414.	JOBY PETER DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	9,095.00

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11/05/2023	RC		16017547	Cash Amount Received		0.00	2,500.00	6,595.00
11/05/2023	IN	SA2300048981	31048947		VISWAKUMAR B MENON 29 DENTCARE NOVA FULL METAL W/O DIE-48	525.00	0.00	7,120.00
12/05/2023	IN	SA2300050156	31050122		RUKIYA K P 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	7,740.00
13/05/2023	IN	SA2300052598	31052575		JOSE K O 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	9,037.00
14/05/2023	IN	SA2300053122	31053098		JOBIN JOSE 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-24 ,25 ,26	1,843.00	0.00	10,880.00
14/05/2023	IN	SA2300052921	31052897		DONIA SUNNY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24	5,933.00	0.00	16,813.00
16/05/2023	IN	SA2300055251	31055229		LISSY JOSE 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	17,338.00
16/05/2023	RT		131001275			0.00	2,095.00	15,243.00
16/05/2023	IN	SA2300055157	31055136		DHANYA N 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	15,768.00
17/05/2023	IN	SA2300056107	31056087		JOBIN JOSE 29 DENTCARE NOVA FULL METAL W/DIE-38 , 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	4,415.00	0.00	20,183.00
18/05/2023	RT		131001318			0.00	2,095.00	18,088.00
18/05/2023	IN	23054714351	34012341	Based On Sales Orders 12922.	JOBY PETER DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	5,352.00	0.00	23,440.00
18/05/2023	IN	23054714361	34012623	Based On Sales Orders 13215.	JOBY PETER DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	24,595.00
18/05/2023	IN	23054714352	34012627	Based On Sales Orders 13209.	JOBY PETER DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	24,383.00	0.00	48,978.00
18/05/2023	IN	SA2300057335	31057312		RUKIA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	49,713.00
19/05/2023	IN	SA2300058706	31058681		LISSY POULOSE 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,24 ,26 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,24 ,26 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,45 ,46	4,116.00	0.00	53,829.00
19/05/2023	IN	SA2300058842	31058817		SHAMSUDHEEN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-35	210.00	0.00	54,039.00
20/05/2023	IN	SA2300060190	31060162		SUJAI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,45	2,095.00	0.00	56,134.00
20/05/2023	IN	SA2300061098	31061065		JOBIN JOSE 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	60,024.00

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22/05/2023	IN	SA2300061771	31061752		JOBIN JOSE 64 SELF CURE ACRYLIC(TEMPORARY)-13 ,14 ,15	394.00	0.00	60,418.00
23/05/2023	IN	SA2300063206	31063185		RUKIA 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	62,245.00
23/05/2023	IN	SA2300063756	31063732		FR SHYJA JOSE 27a. DENTCARE NOVA W/DIE-26 ,27 , 29 DENTCARE NOVA FULL METAL W/DIE-28	3,119.00	0.00	65,364.00
24/05/2023	RT	31063732	131001509	Based On A/R Invoices 31063732.		0.00	3,119.00	62,245.00
24/05/2023	RC		16023631	Bank Transfer		0.00	30,890.00	31,355.00
24/05/2023	IN	SA2300064769	31065886		FR SHYJU JOSE 29 DENTCARE NOVA FULL METAL W/DIE-28 , 27a. DENTCARE NOVA W/DIE-26 ,27	3,119.00	0.00	34,474.00
25/05/2023	IN	SA2300066566	31067687		PAUL VARGHESE Y DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-44 ,45 ,46 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	11,865.00	0.00	46,339.00
27/05/2023	IN	SA2300068794	31071444		RUKIA 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	48,166.00
27/05/2023	IN	SA2300068922	31071572		SUJAI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,45	2,095.00	0.00	50,261.00
27/05/2023	IN	SA2300069831	31072478		LALIAMMA SEBASTIAN 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	51,311.00
29/05/2023	IN	SA2300070774	31073455		DR JELY MARY GEORGE DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26 , 14 IPS E.MAX PRESS VENEER LAYERING-12 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22 ,23 ,25	24,056.00	0.00	75,367.00
30/05/2023	IN	SA2300071604	31074584		RENJITH B 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47 ,48	1,575.00	0.00	76,942.00
31/05/2023	IN	SA2300073518	31076767		SANTHA K K 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,15 ,16 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-37 ,44 ,45 ,46 ,47	357.00	0.00	77,299.00
02/06/2023	IN	SA2300075833	31079816		SANTHA K K 36a. DENTCARE MAGNA W/ODIE-43	1,155.00	0.00	78,454.00
05/06/2023	RC		16029082	Bank Transfer		0.00	77,299.00	1,155.00
05/06/2023	IN	SA2300079538	31084499		LALIAMMA SEBASTIAN 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	3,749.00
06/06/2023	IN	SA2300080335	31086114		RENJITH .B 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	4,274.00

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06/06/2023	IN	SA2300080556	31086334		SHIJU MATHEW DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16	2,966.00	0.00	7,240.00
08/06/2023	IN	SA2300082465	31088729		SANTHA K K 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-37 ,44 ,45 ,46 ,47	4,190.00	0.00	11,430.00
09/06/2023	IN	SA2300083482	31090173		RAHU BALAKRISHNAN 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,21 ,22 ,23 ,24	919.00	0.00	12,349.00
09/06/2023	IN	SA2300083981	31090719		SANTHA K K 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-37 ,44 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17	4,190.00	0.00	16,539.00
10/06/2023	RT		131001958			0.00	1,050.00	15,489.00
10/06/2023	IN	SA2300084773	31091845		BIJU POUL OSSTEM ANALOG-35 , OSSTEM STRAIGHT ABUTMENT-35 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35	5,355.00	0.00	20,844.00
10/06/2023	IN	SA2300085873	31092944		RAHUL BALAKRISHNAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24	4,778.00	0.00	25,622.00
14/06/2023	IN	SA2300089532	31098333		RAJESH P V 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	26,919.00
15/06/2023	IN	SA2300090480	31099315		SHERLY JAMES 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	27,444.00
16/06/2023	IN	SA2300092586	31101759		RAHUL BALAKRISHNAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24	4,300.00	0.00	31,744.00
19/06/2023	IN	SA2300095419	31105557		SHILAJA B NAIR 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,46	1,050.00	0.00	32,794.00
19/06/2023	IN	SA2300095439	31105577		AJITHA RAJAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	34,091.00
20/06/2023	IN	SA2300096528	31106666		SREEJA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-24 ,25	1,570.00	0.00	35,661.00
21/06/2023	IN	SA2300098050	31108473		SMITHA P S 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	36,186.00
23/06/2023	IN	SA2300101042	31112211		SREEJA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-24 ,25	1,570.00	0.00	37,756.00
23/06/2023	IN	SA2300101221	31112388		LISSY ABRAHAM 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-36	1,822.00	0.00	39,578.00
29/06/2023	IN	SA2300108159	31121394		SHANAVAS 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21 ,22 ,23	840.00	0.00	40,418.00
30/06/2023	IN	SA2300109328	31123054		ELDHO JOY 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	40,943.00

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30/06/2023	IN	SA2300109420	31123150		PAILY P P 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	630.00	0.00	41,573.00
06/07/2023	IN	SA2300115581	31132482		SAJU VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	42,961.00
08/07/2023	IN	TI/35018492	31136566		BIJI MATHEW TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-23,24,25,26	714.00	0.00	43,675.00
10/07/2023	IN	TI/35019591	31138272		SEENA PAUL DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	44,405.00
10/07/2023	IN	TI/35020303	31138980		SALMAN ASHARAF DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	45,135.00
11/07/2023	RC		16046174	Bank Transfer		0.00	41,573.00	3,562.00
14/07/2023	IN	SA2300119968	31144839		AMBILY MANIRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	4,950.00
15/07/2023	IN	TI/35026024	31147479		CHINNAMMA JOSE DENTCARE ACRYLIC INJECT PRO CD RELINE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	2,087.00	0.00	7,037.00
16/07/2023	IN	TI/35027224	31148672		ARAV HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	7,726.00
20/07/2023	IN	TI/35031354	31154328		JOSE K.K DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	9,186.00
21/07/2023	IN	TI/35032847	31156091		SHEEJA BIJU DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,192.00	0.00	11,378.00
21/07/2023	IN	TI/35032901	31156145		PHILLY JOSE TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12	313.00	0.00	11,691.00
22/07/2023	IN	TI/35034980	31158453		ANITTABENNY HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	12,380.00
22/07/2023	IN	TI/35035203	31158676		ELDHOSE P BABY DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	13,535.00
24/07/2023	IN	TI/35036540	31160197		PHILLY JOSE TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12	313.00	0.00	13,848.00
24/07/2023	IN	TI/35036649	31160303		FR . ANTONY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,25,26,27,45,46,47, 34,36	3,087.00	0.00	16,935.00
24/07/2023	IN	TI/35037676	31161330		DR AMMU GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	20,080.00
25/07/2023	IN	TI/35038399	31162169		SHEEJA BIJU DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	22,049.00
26/07/2023	IN	TI/35040086	31163956		FR . ANTONY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,25,26,27	1,029.00	0.00	23,078.00
27/07/2023	IN	TI/35041529	31165476		KALADEVI . R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	24,465.00

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27/07/2023	IN	TI/35041530	31165477		KALADEVI . R DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,48	1,460.00	0.00	25,925.00
31/07/2023	IN	TI/35047177	31171364		JOSEN THEKKEL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27	357.00	0.00	26,282.00
31/07/2023	IN	TI/35047283	31171469		MANJU A V TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12,13	626.00	0.00	26,908.00
03/08/2023	IN	TI/35052330	31176719		VARGHESE T.A TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-35	313.00	0.00	27,221.00
12/08/2023	IN	TI/35067738	31192429		USHA SATHEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15	7,838.00	0.00	35,059.00
12/08/2023	IN	TI/35067260	31191953		LATA ABRAHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	41,349.00
12/08/2023	IN	TI/35066594	31191292		ROSAKUTTY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	41,736.00
14/08/2023	IN	TI/35068481	31193206		SHAROON E DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	42,466.00
14/08/2023	IN	TI/35068514	31193239		MARYKUTTY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	42,853.00
16/08/2023	RC		16063471	Bank Transfer		0.00	26,908.00	15,945.00
16/08/2023	IN	TI/35071220	31195936		MARY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	16,368.00
16/08/2023	IN	TI/35071256	31195971		ROSAKUTTY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	16,791.00
17/08/2023	IN	TI/35074178	31198872		PRASAD KOSHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-36	4,932.00	0.00	21,723.00
18/08/2023	IN	TI/35075071	31199782		TIJO JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	23,111.00
18/08/2023	IN	TI/35075080	31199791		TIJO JOHN DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	730.00	0.00	23,841.00
18/08/2023	IN	TI/35076052	31200732		SUSY POULOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	26,986.00
18/08/2023	IN	TI/35076354	31201027		JOHN SEBASTIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	28,374.00
19/08/2023	IN	TI/35077037	31201714		NIMA MARIA FRANCIS TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36	313.00	0.00	28,687.00

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19/08/2023	IN	TI/35077654	31202313		ROSAKUTTY 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	29,944.00
19/08/2023	IN	TI/35078485	31203134		MARY DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,145.00	0.00	33,089.00
21/08/2023	IN	TI/35078898	31203564		SULOJANA DEVI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	33,864.00
22/08/2023	IN	TI/35081838	31206519		PATHROSE ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37,38	2,927.00	0.00	36,791.00
23/08/2023	IN	TI/35082876	31207568		SULOJANA DEVI 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	37,637.00
23/08/2023	IN	TI/35082994	31207686		ANNAKUTTY DEVASIA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	38,412.00
23/08/2023	IN	TI/35083565	31208255		ROSAKUTTY 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	39,990.00
25/08/2023	IN	TI/35086442	31211159		ANNAKUTTY 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	40,836.00
25/08/2023	IN	TI/35086483	31211200		JACOB DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	41,223.00
25/08/2023	IN	TI/35086561	31211278		PATHROSE ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37,38	2,625.00	0.00	43,848.00
25/08/2023	IN	TI/35086772	31211488		MARY DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	46,361.00
26/08/2023	IN	TI/35088099	31212819		SMITHA BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	47,749.00
28/08/2023	IN	TI/35090012	31214753		JACOB DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	48,172.00
28/08/2023	IN	TI/35090163	31214904		SULOJANA DEVI 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	50,267.00
28/08/2023	IN	TI/35090985	31215721		ANNA JOHN DENTCARE ZIRCONIA CLASSIC PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	54,113.00

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01/09/2023	IN	TI/35095995	31220778		JACOB DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,27	1,257.00	0.00	55,370.00
02/09/2023	IN	TI/35096856	31221644		ANNAKUTTY 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	57,465.00
04/09/2023	IN	TI/35099830	31224655		PHILIPOSE L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21,31	760.00	0.00	58,225.00
04/09/2023	IN	TI/35098826	31223652		MANJU K V TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-22,23,24,25,26	1,565.00	0.00	59,790.00
05/09/2023	IN	TI/35100526	31225361		JOSON THEKKEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	3,506.00	0.00	63,296.00
06/09/2023	IN	TI/35102101	31226936		ANNAKUTTY 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	65,769.00
07/09/2023	RC		16073243	Bank Transfer		0.00	54,113.00	11,656.00
07/09/2023	IN	TI/35103744	31228576		JACOB DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,27,28	1,578.00	0.00	13,234.00
08/09/2023	IN	TI/35105650	31230482		DEMINA VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	14,802.00
08/09/2023	IN	TI/35105600	31230432		SULOJANA DEVI 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	17,275.00
08/09/2023	IN	TI/35106517	31231348		ANTONY K J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	18,663.00
09/09/2023	IN	TI/35106778	31231627		ALLY ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	20,051.00
09/09/2023	IN	TI/35108134	31232978		RADHAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	24,215.00
09/09/2023	IN	TI/35108278	31233122		BIJI MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27	3,659.00	0.00	27,874.00
12/09/2023	IN	TI/35110614	31235464		LIZA SAJI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	28,604.00
13/09/2023	IN	TI/35112672	31237528		ALI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-14	2,615.00	0.00	31,219.00
16/09/2023	IN	TI/35118300	31243154		SURESHKUMAR G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	32,607.00

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18/09/2023	IN	TI/35120779	31245630		ANAND DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	47,992.00
19/09/2023	IN	TI/35121349	31246216		JAMEELA YOOSAF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	50,768.00
19/09/2023	IN	TI/35121355	31246222		JAMEELA YOOSAF DENTCARE NOVA FULL METAL CROWN/BRIDGE-18	730.00	0.00	51,498.00
20/09/2023	IN	TI/35123520	31248388		JAMEELA YODSAF DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45,46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47	3,657.00	0.00	55,155.00
20/09/2023	IN	TI/35123709	31248576		BIJI MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27	3,281.00	0.00	58,436.00
22/09/2023	IN	TI/35127318	31252181		JAMEELA YODSAF DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47	2,625.00	0.00	61,061.00
28/09/2023	IN	TI/35133796	31258695		SANDEEP MANUVEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	64,018.00
29/09/2023	IN	TI/35135626	31260523		SIMI SAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	64,748.00
01/10/2023	IN	TI/35140037	31264935		SARAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-44,45,46	1,570.00	0.00	66,318.00
03/10/2023	IN	TI/35141765	31266663		SARAMMA M D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	69,094.00
04/10/2023	IN	TI/35142915	31267815		DR KANNATH C R DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	69,824.00
04/10/2023	IN	TI/35143151	31268049		RUBIN P ABRAHAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	70,554.00
07/10/2023	RC		16088212	Bank Transfer		0.00	64,748.00	5,806.00
09/10/2023	IN	TI/35149106	31274004		SARAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-44,45,46	2,355.00	0.00	8,161.00
10/10/2023	IN	TI/35150695	31275597		BABU SEBASTAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	9,549.00
11/10/2023	IN	TI/35153108	31278012		JINCY JOSEPH DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	10,279.00
11/10/2023	IN	TI/35153569	31278472		ANCY KURIAKOSE TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11	313.00	0.00	10,592.00

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14/10/2023	IN	TI/35158470	31283375		PHILIPOSE ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-15 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-15 , ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-15 , DENTCARE NOVA BPS HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-15 , DENTCARE NOVA BPS HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-15	77,025.00	0.00	87,617.00
18/10/2023	IN	TI/35164389	31289296		BIJU MATHEW ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-17,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,37 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-17,37 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-17,37	9,578.00	0.00	97,195.00
18/10/2023	IN	TI/35163363	31288270		RAMLA BASHEER DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	97,925.00
18/10/2023	IN	TI/35163154	31288062		BIJU MATHEW TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-44,46,47,48	1,252.00	0.00	99,177.00
20/10/2023	IN	TI/35166037	31290951		MEBLE RANI GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	102,322.00
21/10/2023	IN	TI/35168760	31293660		ELDHOSE P BABY DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	103,477.00
23/10/2023	IN	TI/35170793	31295688		BIJU MATHEW DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,894.00	0.00	108,371.00
25/10/2023	IN	TI/35173567	31298466		LISSY MATHEW TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-23	313.00	0.00	108,684.00
27/10/2023	IN	TI/35175657	31300566		ALPHY LIVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	109,414.00
28/10/2023	IN	TI/35176527	31301432		LEELAMMA ELDHOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45,46	4,894.00	0.00	114,308.00
28/10/2023	IN	TI/35177048	31301951		VINITHA S S DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	115,038.00
01/11/2023	IN	TI/35181549	31306454		BINCY SHIJU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-22,23,24,25,26,27	1,071.00	0.00	116,109.00
01/11/2023	IN	TI/35181763	31306668		MEHNA ZAIMAD TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16	313.00	0.00	116,422.00
01/11/2023	IN	TI/35182178	31307082		NITHEESH PAUL IPS EMAX CAD STAINING ONLAY-36	4,447.00	0.00	120,869.00
01/11/2023	IN	TI/35182189	31307093		MANJU MARKOSE DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,18	1,460.00	0.00	122,329.00

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06/11/2023	IN	TI/35187885	31312790		BOSE K C TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-35	313.00	0.00	122,642.00
06/11/2023	RC		16101883	Bank Transfer		0.00	108,684.00	13,958.00
08/11/2023	IN	TI/35191146	31316062		KAVYA KALA REJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	17,103.00
08/11/2023	IN	TI/35191786	31316699		SARA VARGHESE HAWLEYS APPLIANCE-11 , ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-11	1,086.00	0.00	18,189.00
09/11/2023	IN	TI/35193174	31318085		BINCY SHIJU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27,28 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27,28	26,923.00	0.00	45,112.00
10/11/2023	IN	TI/35194678	31319591		ALBIN KUNNUPURATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	48,257.00
10/11/2023	IN	TI/35195339	31320252		SIMISABU DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	48,987.00
11/11/2023	IN	TI/35196197	31321115		LIYA MOL ALIYAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	52,132.00
13/11/2023	IN	TI/35198522	31323442		RAJESHKUMAR R DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	52,862.00
15/11/2023	IN	TI/35201030	31326052		JACOB SEBASTIAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	179.00	0.00	53,041.00
15/11/2023	IN	TI/35201340	31326360		KAMMATH DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-35,36,37 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-35,36,37	3,892.00	0.00	56,933.00
17/11/2023	IN	TI/35203672	31328692		JAYAMMA PIOUS TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46	313.00	0.00	57,246.00
20/11/2023	IN	TI/35206466	31331486		PAUL N K DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	58,021.00
21/11/2023	IN	TI/35209528	31334546		POUL N K DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , 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	701.00	0.00	58,722.00
23/11/2023	IN	TI/35212419	31337440		PHILLY JOSE PARECATTIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	60,110.00
24/11/2023	IN	TI/35213071	31338093		PHILLY JOSE ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-12 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	7,433.00	0.00	67,543.00

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27/11/2023	IN	TI/35216277	31341302		RAIHAN VAHID TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11	313.00	0.00	67,856.00
01/12/2023	IN	TI/35223594	31348630		POUL N K DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,871.00	0.00	71,727.00
02/12/2023	RC		16113473	Bank Transfer		0.00	67,856.00	3,871.00
04/12/2023	IN	TI/35225924	31350967		RADHAKUMARI AMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	4,646.00
04/12/2023	IN	TI/35225967	31351010		FOUSIA T A TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16	179.00	0.00	4,825.00
06/12/2023	IN	TI/35229195	31354243		RADHAKUMARI AMMA 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	5,671.00
07/12/2023	IN	TI/35230840	31355888		JOSEPH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	6,306.00
08/12/2023	IN	TI/35232231	31357282		BENNY JOHN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-21	492.00	0.00	6,798.00
08/12/2023	IN	TI/35233284	31358335		LEELA THANKAPPAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	7,573.00
09/12/2023	IN	TI/35233794	31358847		POUL N K DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,44,45,46,47,3 1,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,44,45,46,47,3 1,35,36,37	5,500.00	0.00	13,073.00
11/12/2023	IN	TI/35235165	31360219		JONY ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	14,461.00
14/12/2023	IN	TI/35240268	31365316		SIBI JOSEPH DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	15,191.00
14/12/2023	IN	TI/35241254	31366302		BIJU ABRAHAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,48	1,460.00	0.00	16,651.00
14/12/2023	IN	TI/35241469	31366517		MANJU MATHEW DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,040.00	0.00	17,691.00
15/12/2023	IN	TI/35241913	31366962		SOUMINI ELDHOSE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	16,241.00	0.00	33,932.00
17/12/2023	IN	TI/35245353	31370400		DR BEENA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-12	1,247.00	0.00	35,179.00
17/12/2023	IN	TI/35245224	31370271		SINOL AUGUSTINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,35,36,37	7,838.00	0.00	43,017.00

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18/12/2023	IN	TI/35245483	31370531		DR.VIVEK FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	45,002.00
18/12/2023	IN	TI/35245699	31370747		JINCY BENNY DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	46,462.00
19/12/2023	IN	TI/35247414	31372457		RADHAKUMARI AMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,568.00	0.00	51,030.00
19/12/2023	IN	TI/35247881	31372923		PREMCHANATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	52,490.00
20/12/2023	IN	TI/35249095	31374136		DAISY THRESA MATHEW TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14	313.00	0.00	52,803.00
20/12/2023	IN	TI/35249096	31374137		MINI SAJU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,17	357.00	0.00	53,160.00
22/12/2023	IN	TI/35253835	31378869		CIJU SEBASTIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	54,548.00
23/12/2023	IN	TI/35255032	31380065		VINITHA AJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,35	2,776.00	0.00	57,324.00
24/12/2023	IN	TI/35256201	31381233		AJI P R DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,18	1,460.00	0.00	58,784.00
28/12/2023	IN	TI/35260352	31385380		DR. ARAVIND NAIR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	9,434.00	0.00	68,218.00
30/12/2023	IN	TI/35263876	31388898		AMAL JOSE ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	6,638.00	0.00	74,856.00
30/12/2023	RC		16125393	Bank Transfer		0.00	58,784.00	16,072.00
01/01/2024	IN	TI/35266063	31391032		SOUMINI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,14,15	536.00	0.00	16,608.00
02/01/2024	IN	TI/35267377	31392319		VALSALA PUSHKARAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-23	313.00	0.00	16,921.00
02/01/2024	IN	TI/35267617	31392557		DEEPTHI DAMIZN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	17,961.00
04/01/2024	IN	TI/35271811	31396639		GEORGE VARGHESE DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	18,348.00
08/01/2024	IN	TI/35275768	31400483		RAHUL BASI ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	4,117.00	0.00	22,465.00

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12/01/2024	IN	TI/35283731	31408121		RENY THOMAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	23,195.00
12/01/2024	IN	TI/35284637	31408966		RACHEL MATHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	2,776.00	0.00	25,971.00
13/01/2024	IN	TI/35286134	31410348		LATHA M NAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	26,701.00
15/01/2024	IN	TI/35286914	31411129		JAIS JACOB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	29,846.00
15/01/2024	IN	TI/35286912	31411127		BINUMOL SIMON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	31,234.00
19/01/2024	IN	TI/35291955	31418052		LINTO JOSE K DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	31,964.00
20/01/2024	IN	TI/35293191	31419290		BINU MARIKALAYIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	33,352.00
21/01/2024	IN	TI/35294989	31421083		MERCY GEORGE DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	34,082.00
22/01/2024	IN	TI/35295082	31421178		ANCY KURIAKOSE ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,530.00	0.00	40,612.00
22/01/2024	IN	TI/35296600	31422694		SANIL MATHEW DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	44,458.00
24/01/2024	IN	TI/35299051	31425146		SHYLAJA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,196.00	0.00	46,654.00
25/01/2024	IN	TI/35300330	31426425		NEETHU MATHEW DENTCARE L C COMPOSITE ONLAY-26	2,079.00	0.00	48,733.00
25/01/2024	IN	TI/35301292	31427382		THOMAS DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	51,233.00
25/01/2024	IN	TI/35301503	31427592		LEELAMMA THOMAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-18 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18	2,118.00	0.00	53,351.00
27/01/2024	IN	TI/35304031	31430120		SHYLAJA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	1,969.00	0.00	55,320.00
28/01/2024	IN	TI/35304541	31430629		THOMAS DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	2,310.00	0.00	57,630.00
28/01/2024	IN	TI/35304542	31430630		THOMAS DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	34,325.00	0.00	91,955.00
31/01/2024	IN	TI/35308772	31434870		THANKAMMA GEORGE DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-15,16,17	1,311.00	0.00	93,266.00
31/01/2024	IN	TI/35309467	31435565		ALICE CHAKOCHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	93,996.00

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01/02/2024	RC		16140665	Bank Transfer		0.00	91,955.00	2,041.00
02/02/2024	IN	TI/35312949	31439044		SHEELA JOSEPH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21,22	357.00	0.00	2,398.00
02/02/2024	IN	TI/35313750	31439845		GEORGE VARGHESE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , 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	629.00	0.00	3,027.00
04/02/2024	IN	TI/35315563	31441656		ARJUN VENUGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	4,415.00
05/02/2024	IN	TI/35317384	31443475		RAJAN T T DENTCARE NOVA FULL METAL CROWN/BRIDGE-28 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-28	3,506.00	0.00	7,921.00
07/02/2024	IN	TI/35319527	31445621		DEEPA JOHNSON TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36,37	626.00	0.00	8,547.00
07/02/2024	IN	TI/35319916	31446010		SR. DEEPAESN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,48	1,460.00	0.00	10,007.00
08/02/2024	IN	TI/35321770	31447861		SOUMNI ELDHOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	19,441.00
09/02/2024	IN	TI/35322942	31449035		MANJU K V TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-22,23,24,25,26	1,565.00	0.00	21,006.00
10/02/2024	IN	TI/35325195	31451288		JOHAN DANIEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	22,277.00
11/02/2024	IN	TI/35326406	31452498		MANJU DENCY DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	23,737.00
11/02/2024	IN	TI/35326592	31452684		SHYNI RAJESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	24,467.00
13/02/2024	IN	TI/35328490	31454584		LYDIYA BENNET THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	27,612.00
14/02/2024	IN	TI/35330430	31456519		SISI DEEPA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-44,45,46	1,570.00	0.00	29,182.00
14/02/2024	IN	TI/35330474	31456563		SEBIN C V TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21,22,23	939.00	0.00	30,121.00
15/02/2024	IN	TI/35332191	31458272		SISI DEEPA CSM DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	30,851.00
16/02/2024	IN	TI/35334004	31460082		FOUSIA T A DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	31,581.00
16/02/2024	IN	TI/35335338	31461412		JAYCE ALEX DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	32,969.00

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21/02/2024	IN	TI/35341311	31467383		MINI SHIBU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12	313.00	0.00	33,282.00
21/02/2024	IN	TI/35341179	31467251		LAZER VARGHESE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,45,46,47,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,35,36,37	484.00	0.00	33,766.00
21/02/2024	IN	TI/35341175	31467247		SISI DEEPA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-44,45,46	2,355.00	0.00	36,121.00
23/02/2024	IN	TI/35344957	31471023		LAZER VARGHESE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,35,36,37	4,709.00	0.00	40,830.00
24/02/2024	IN	TI/35348143	31474203		LAZER VARGHESE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,35,36,3 7 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,35,36,3 7	7,064.00	0.00	47,894.00
26/02/2024	IN	TI/35349789	31475850		GIRISHKUMAR K P DENTCARE NOVA FULL METAL CROWN/BRIDGE-37,38	1,460.00	0.00	49,354.00
28/02/2024	IN	TI/35352509	31478569		VARKEY Y M DENTCARE NOVA FULL METAL CROWN/BRIDGE-18	730.00	0.00	50,084.00
28/02/2024	IN	TI/35352519	31478579		GEORGE VARGHESE 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	51,341.00
05/03/2024	IN	TI/35361258	31487329		SHAMON K K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	52,729.00
05/03/2024	RC		16156833	Bank Transfer		0.00	51,341.00	1,388.00
07/03/2024	IN	TI/35364314	31490393		MARY ANTONY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-11 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-11	3,400.00	0.00	4,788.00
08/03/2024	IN	TI/35366269	31492346		VIJAYAN V P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	6,176.00
10/03/2024	IN	TI/35368840	31494919		KAMALA MURAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	6,906.00
13/03/2024	IN	TI/35374602	31500672		RAJEEV M S DENTCARE NOVA FULL METAL CROWN/BRIDGE-38 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-38	2,925.00	0.00	9,831.00
13/03/2024	IN	TI/35373422	31499493		SUJAI JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	5,552.00	0.00	15,383.00
16/03/2024	IN	TI/35379256	31505352		RAJEEV M S DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	17,352.00

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19/03/2024	IN	TI/35383338	31509438		VALSALA ASHOKAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	18,082.00
20/03/2024	IN	TI/35384193	31510295		SEETHA SREERANJAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-31 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-31	2,907.00	0.00	20,989.00
20/03/2024	IN	TI/35384236	31510338		JOHN P KURIAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-35,36,37	939.00	0.00	21,928.00
21/03/2024	IN	TI/35385925	31512030		MANU MOHANAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	22,658.00
21/03/2024	IN	TI/35386537	31512641		ANCY RAPHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-44,45	4,164.00	0.00	26,822.00
22/03/2024	IN	TI/35388230	31514338		SR. SELEENA DENTCARE FLEX SEMI-RIGID PD RELINING UPTO 6 TEETH-35,36,37	1,680.00	0.00	28,502.00
23/03/2024	IN	TI/35389607	31515714		JINCY BINOY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	29,890.00
23/03/2024	IN	TI/35389781	31515888		JINCY BINOY DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	30,620.00
28/03/2024	RC		16168876	Bank Transfer		0.00	30,620.00	0.00
29/03/2024	IN	TI/35398379	31524474		SEEMA ELIAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
						772,026.00	824,254.00	
							*Period Closing Bal.:	1,388.00