



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024
MVP000082 - SANTY PAULOSE

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
11/03/2022	IN	SA2100384208	4298		KHADEEJA BEEVI 19a.M L S CROWN/BRIDGE	7,812.00	0.00	7,812.00	
26/03/2022	IN	SA2100406560	34174		SALIM 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	9,195.00	
29/03/2022	IN	SA2100409361	10009		CHINNAMMA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)	4,469.00	0.00	13,664.00	
29/03/2022	IN	SA2100409310	18237		BEEMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)	2,789.00	0.00	16,453.00	
31/03/2022	IN	SA2100412763	18236		BEEMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)	2,789.00	0.00	19,242.00	
02/04/2022	IN	SA2200002177	1002045		CHINNAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	21,190.91	
05/04/2022	IN	SA2200005595	1005212		KOCHURANI 27a. DENTCARE NOVA W/DIE-11,12,13,14,15,16,21	9,682.00	0.00	30,872.91	
06/04/2022	IN	SA2200006813	1006331		BABY 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	35,022.91	
08/04/2022	IN	SA2200010257	1009501		CHINNAMMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	36,971.82	
09/04/2022	IN	SA2200012387	1011452		RAMACHANDRAN 27a. DENTCARE NOVA W/DIE-24,25	2,766.00	0.00	39,737.82	
10/04/2022	IN	SA2200012967	1012006		ANN MARIYA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	41,120.82	
12/04/2022	IN	SA2200015150	1014044		PAULOSE 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31,32,34,35,36,41,42,43, 44,45,46,47	3,013.00	0.00	44,133.82	
12/04/2022	RC	3022	6003006	Cash Amount Received		0.00	27,290.00	16,843.82	
16/04/2022	IN	SA2200020688	1019457		PAULOSE 285b. ACRYLIC FULL DENTURE U/L ACRYLISING- , 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-	3,013.00	0.00	19,856.82	

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22/04/2022	IN	SA2200028730	1028386		RAMANI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	21,805.73
26/04/2022	RC	3039	6008680	5595,2387,2967 Cash Amount Received		0.00	13,831.00	7,974.73
26/04/2022	IN	SA2200033397	1033294		LISSY 27a. DENTCARE NOVA W/DIE-11,12,13	4,150.00	0.00	12,124.73
27/04/2022	IN	SA2200035679	1035555		RAMANI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	14,073.64
30/04/2022	RT	1014044	11000372	Based On A/R Invoices 1014044.		0.00	3,013.00	11,060.64
30/04/2022	RT	1019457	11000367	Based On A/R Invoices 1019457.		0.00	3,013.00	8,047.64
30/04/2022	IN	SA2200040766	1040628		PAULOSE 284c. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY-21,31	3,898.00	0.00	11,945.64
06/05/2022	IN	SA2200049251	1049111		SHEEJA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	13,328.64
07/05/2022	IN	SA2200050893	1050745		chippy 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	13,888.64
11/05/2022	IN	SA2200055111	1054936		RAVEESH 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	15,271.64
13/05/2022	IN	SA2200058538	1058359		LILLY 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	17,220.55
14/05/2022	IN	SA2200060634	1060435		NAZER 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	18,603.55
16/05/2022	IN	SA2200062272	1062080		PRASAD 29 DENTCARE NOVA FULL METAL W/O DIE-17,18	1,120.00	0.00	19,723.55
16/05/2022	RC	5120	6017499	BILL DETAILS IN SLIP Cash Amount Received		0.00	13,889.00	5,834.55
18/05/2022	IN	SA2200065123	1064953		LILLY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	7,783.46
23/05/2022	IN	SA2200072616	1072436		ANNIE JAMES 27a. DENTCARE NOVA W/DIE-23,24	2,766.00	0.00	10,549.46
23/05/2022	IN	SA2200072490	1076036		CICILY 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-25,26	3,326.00	0.00	13,875.46
03/06/2022	IN	SA2200088408	1088259		PHILOMINA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	18,025.46
06/06/2022	RC	9354	6026466	BILL DETAILS IN SLIP Cash Amount Received		0.00	13,876.00	4,149.46
07/06/2022	IN	SA2200093425	1093270		MERCY JOY 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	6,098.37
07/06/2022	IN	SA2200093291	1093138		ABID 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	12,034.37
09/06/2022	IN	SA2200096341	1096180		CHINNAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	13,983.28

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10/06/2022	IN	SA2200098063	1097899		MOHANTHY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	15,366.28
11/06/2022	IN	SA2200100138	1099966		PRIYA 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	3,326.00	0.00	18,692.28
11/06/2022	IN	SA2200099717	1099547		MERCY JOY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	20,641.19
11/06/2022	IN	SA2200099790	1099619		CHINNAMMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	22,590.10
11/06/2022	IN	SA2200099746	1099576		SYAMASUNDARAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	24,539.01
12/06/2022	IN	SA2200101252	1101079		ELDHOSE JOHN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	26,101.01
16/06/2022	IN	SA2200106387	1106211		SYAMASUNDARAN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	28,049.92
16/06/2022	IN	SA2200106638	1106462		MINI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	29,432.92
18/06/2022	RC	9382	6032293	BILL DETAILS IN SLIP Cash Amount Received		0.00	24,153.00	5,279.92
21/06/2022	IN	SA2200113017	1112826		SOLLY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	6,662.92
29/06/2022	IN	SA2200125482	1125252		SIMI LISSA 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	12,195.92
01/07/2022	IN	SA2200128471	1128236		THEJUS 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	14,961.92
04/07/2022	RC	12254	6038376	DETAILS IN SLIP Cash Amount Received		0.00	6,664.00	8,297.92
05/07/2022	IN	SA2200133830	1133607		VINEETH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	9,680.92
06/07/2022	IN	SA2200135494	1135277		SAFIYA 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	15,213.92
10/07/2022	IN	SA2200140523	1140283		MANOHARAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	16,596.92
12/07/2022	IN	SA2200143530	1143298		ASHA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	19,362.92
13/07/2022	IN	SA2200145211	1144982		THUSHARA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	20,745.92
15/07/2022	IN	SA2200149074	1148825		ASWATHY 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	26,278.92
17/07/2022	IN	SA2200152298	1152045		MUBEENA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	27,661.92
19/07/2022	RC	12280	6044077	Cash Amount Received		0.00	19,364.00	8,297.92
23/07/2022	IN	SA2200160925	1160651		VIJAYAKUMAR 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	1,826.92	0.00	10,124.84
23/07/2022	IN	SA2200160795	1160523		ALIYAMMA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-31 ,32 ,41 ,42	1,049.00	0.00	11,173.84
25/07/2022	IN	SA2200163558	1163287		JOSEPH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	12,470.84

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27/07/2022	IN	SA2200166807	1166535		VIJAYAKUMAR 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	1,826.92	0.00	14,297.76
27/07/2022	IN	SA2200165952	1165685		ABY 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	16,891.76
28/07/2022	IN	SA2200168011	1167736		BENEZIR 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	18,356.76
01/08/2022	RC	26406	6049851	Cash Amount Received		0.00	14,380.84	3,975.92
02/08/2022	IN	SA2200175829	1175545		SWAPNA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	5,272.92
07/08/2022	IN	SA2200184460	1184164		MEENA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	9,162.92
07/08/2022	IN	SA2200185448	1185148		USHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	10,459.92
13/08/2022	IN	SA2200193172	1192873		ANJALY 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	14,349.92
16/08/2022	IN	SA2200197695	1197382		SUHARA 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	15,646.92
17/08/2022	RC	29201	6056845	Cash Amount Received		0.00	9,078.00	6,568.92
19/08/2022	IN	SA2200201345	1201029		SUMA 19a.M L S CROWN/BRIDGE-16 ,37	2,930.00	0.00	9,498.92
24/08/2022	IN	SA2200208225	1207889		HEPSY 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	13,892.92
24/08/2022	IN	SA2200208594	1208257		GEORGE KURIAN 29 DENTCARE NOVA FULL METAL W/O DIE-25	525.00	0.00	14,417.92
25/08/2022	IN	SA2200209799	1209464		VISHNU 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	15,714.92
31/08/2022	IN	SA2200219732	1219384		RAHIM 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	18,308.92
01/09/2022	IN	SA2200220381	1220049		MARY 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	23,495.92
02/09/2022	RC	29225	6063350	Cash Amount Received		0.00	13,808.00	9,687.92
02/09/2022	IN	SA2200221951	1221608		RADHA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	10,984.92
04/09/2022	IN	SA2200224909	1224558		NACHI 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	12,811.92
06/09/2022	IN	SA2200226911	1226560		NACHI 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	14,638.92
10/09/2022	IN	SA2200231164	1230801		ABDUL RAOOF 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	16,103.92
15/09/2022	IN	SA2200238806	1238436		PONNAMMA 27a. DENTCARE NOVA W/DIE-41 ,42 ,43	3,890.00	0.00	19,993.92

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17/09/2022	IN	SA2200241246	1240874		PREMA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	20,518.92
17/09/2022	IN	SA2200241033	1240661		RAICHAL 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	22,345.92
21/09/2022	IN	SA2200246285	1245899		SAJEENA 29 DENTCARE NOVA FULL METAL W/O DIE-45	525.00	0.00	22,870.92
22/09/2022	RC	38525	6072225	Cash Amount Received		0.00	14,036.00	8,834.92
23/09/2022	IN	SA2200250071	1249669		JYOTHI 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	9,359.92
27/09/2022	IN	SA2200255091	1254679		RAICHAL 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	11,186.92
27/09/2022	IN	SA2200255235	1254823		MARY 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	13,013.92
30/09/2022	IN	SA2200259752	1259361		MARY 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	14,840.92
01/10/2022	IN	SA2200262265	1261874		MEENA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	16,137.92
01/10/2022	IN	SA2200261384	1260996		CL PAULOSE 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	17,964.92
03/10/2022	IN	SA2200262827	1262445		VIJAYAN 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	19,791.92
06/10/2022	IN	SA2200265850	1265476		CL PAULOSE 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	21,618.92
07/10/2022	RC	41308	6078354	Cash Amount Received		0.00	12,248.00	9,370.92
08/10/2022	IN	SA2200269189	1268817		BLESSY HANNA 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	10,835.92

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09/10/2022	IN	SA2200270320	1269945		VIJAYAN 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	12,662.92
10/10/2022	IN	SA2200270628	1270258		ALFIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	18,595.92
12/10/2022	IN	SA2200273075	1272706		SAJI 27a. DENTCARE NOVA W/DIE-23 ,24	2,594.00	0.00	21,189.92
14/10/2022	IN	SA2200276684	1276312		GIGI 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	21,714.92
14/10/2022	IN	SA2200276629	1276257		HAJIRA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	23,011.92
15/10/2022	IN	SA2200278275	1277898		KESHAVAN NAIR 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	24,838.92
19/10/2022	IN	SA2200283322	1282934		VIJAYAMMA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	32,619.92
19/10/2022	IN	SA2200282644	1282257		ALEYAMMA 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	34,446.92
20/10/2022	IN	SA2200284460	1284084		KESHAVAN NAIR 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	36,273.92
21/10/2022	IN	SA2200286285	1285909		AMMINI 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	38,100.92
21/10/2022	IN	SA2200286109	1285733		BHANU 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	39,397.92
25/10/2022	IN	SA2200289621	1289243		ALEYAMMA 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	41,224.92
26/10/2022	IN	SA2200290873	1290489		AMMINI 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	43,051.92
26/10/2022	RC	43810	6086910	Cash Amount Received		0.00	23,013.00	20,038.92
27/10/2022	IN	SA2200292636	1292262		SHANI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	21,335.92
28/10/2022	IN	SA2200293900	1293520		SANDRA ELDOSE 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	22,632.92

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/10/2022	IN	SA2200295485	1295101		SABEENA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	23,929.92
03/11/2022	IN	SA2200300777	1300408		SANTHA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	24,454.92
05/11/2022	IN	SA2200303836	1303463		ALI 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	26,281.92
08/11/2022	IN	SA2200306559	1306193		REMMY 27a. DENTCARE NOVA W/DIE-36 ,37 ,38	3,890.00	0.00	30,171.92
09/11/2022	IN	SA2200309170	1308799		ALI 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	31,998.92
09/11/2022	RC		6092558	278275-295485 Cash Amount Received		0.00	23,929.92	8,069.00
10/11/2022	IN	SA2200310035	1309673		SEENA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	9,366.00
11/11/2022	IN	SA2200311402	1311041		VINOD 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	11,193.00
19/11/2022	IN	SA2200322173	1321814		VINOD 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	13,020.00
19/11/2022	IN	SA2200322139	1321781		ALTHAF 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	14,317.00
20/11/2022	IN	SA2200323850	1323486		JINCY ROBIN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	15,614.00
25/11/2022	IN	SA2200330173	1330269		SUNIL KUMAR 27a. DENTCARE NOVA W/DIE-35 ,46	2,594.00	0.00	18,208.00
29/11/2022	IN	SA2200335229	1335323		RAHUL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	19,505.00
01/12/2022	IN	SA2200338834	1338921		CHERIYAN 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	21,332.00
02/12/2022	IN	SA2200340791	1340875		ANCY 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	22,629.00
03/12/2022	IN	SA2200341613	1341696		CHERIYAN 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	24,456.00
05/12/2022	RC		6103687	Cash Amount Received		0.00	15,614.00	8,842.00
06/12/2022	IN	SA2200344500	1344582		FATHIMA BEEVI 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	10,139.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/12/2022	IN	SA2200350650	1350726		BINDU 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	11,436.00
14/12/2022	IN	SA2200356386	1356453		UNNIKRISHNAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	12,733.00
20/12/2022	IN	SA2200363611	1364084		SHIJI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	14,030.00
21/12/2022	IN	SA2200364710	1365182		MUHAMMED RAMEES 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	15,495.00
24/12/2022	RC		6112962	Cash Amount Received		0.00	14,030.00	1,465.00
24/12/2022	IN	SA2200370045	1370515		SAJAN 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	1,990.00
10/01/2023	IN	SA2200391786	1392249		LATHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	3,287.00
12/01/2023	IN	SA2200394699	1395172		SHYNI 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	4,584.00
13/01/2023	IN	2301243171	7012706	PLZ CALL Based On Sales Orders 13416.	TINTU PETER DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	5,162.00
14/01/2023	RC		6122067	Cash Amount Received		0.00	3,287.00	1,875.00
16/01/2023	IN	SA2200399942	1400412		BABY 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	3,702.00
16/01/2023	IN	SA2200400661	1401130		NISHA 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	4,999.00
17/01/2023	IN	SA2200401453	1401922		ALPHONSA 27a. DENTCARE NOVA W/DIE-42	1,297.00	0.00	6,296.00
19/01/2023	IN	SA2200404700	1405170		BABY 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	8,123.00
20/01/2023	IN	SA2200406271	1406744		KHADEEJA 27a. DENTCARE NOVA W/DIE-41 ,42 ,43 ,44	5,187.00	0.00	13,310.00
22/01/2023	IN	SA2200409327	1409792		SAFIYA 29 DENTCARE NOVA FULL METAL W/O DIE-27 , 27a. DENTCARE NOVA W/DIE-14	1,822.00	0.00	15,132.00
24/01/2023	IN	SA2200411135	1411596		RAJEEV 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	16,959.00
27/01/2023	IN	SA2200414688	1415145		RAJEEV 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	18,786.00
29/01/2023	IN	SA2200417819	1418268		MINI 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	20,083.00
31/01/2023	IN	SA2200421800	1422240		REENA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	21,380.00

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03/02/2023	IN	SA2200426914	1427345		KAMALAMMA 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	22,514.00
04/02/2023	IN	SA2200427435	1427864		ASWATHY 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	23,979.00
06/02/2023	IN	SA2200429298	1429722		KAMALAMMA 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	25,113.00
09/02/2023	RC		6133269	Cash Amount Received		0.00	18,261.00	6,852.00
11/02/2023	IN	SA2200437985	1438399		MARY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42 ,44 ,45	4,190.00	0.00	11,042.00
13/02/2023	IN	SA2200438654	1439068		SIMI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	14,932.00
16/02/2023	IN	SA2200443198	1443604		ATHULYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	23,831.00
21/02/2023	IN	SA2200449385	1449788		SAROJA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	25,128.00
22/02/2023	IN	SA2200452372	1452763		RAJEENA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	25,653.00
22/02/2023	IN	SA2200451881	1452275		BEENA 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	26,950.00
25/02/2023	IN	SA2200456345	1456738		JAYA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	30,840.00
01/03/2023	IN	SA2200461794	1462174		NASEEMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	32,137.00
07/03/2023	RC		6145134	Cash Amount Received		0.00	30,840.00	1,297.00
09/03/2023	IN	SA2200473692	1474065		SIMI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	6,484.00
10/03/2023	IN	2303327461	7020158	LOWER Based On Sales Orders 21648.	ELDHO SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	7,114.00
13/03/2023	IN	SA2200478048	1478418		ARSHEENA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	12,301.00
15/03/2023	IN	SA2200480843	1481213		AJAY 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	13,598.00
17/03/2023	IN	SA2200484441	1484809		ANCY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	14,895.00
22/03/2023	IN	SA2200491746	1492095		SHAMEER 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	16,192.00
24/03/2023	IN	2303343491	7021951	Based On Sales Orders 23749.	DENNIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,297.00	0.00	17,489.00
27/03/2023	IN	SA2200496991	1497326		MINI 27a. DENTCARE NOVA W/DIE-13 ,14	2,594.00	0.00	20,083.00
31/03/2023	RC		6156369	Cash Amount Received		0.00	12,968.00	7,115.00
31/03/2023	IN	SA2200503125	1503460		SUHARA 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	8,412.00
01/04/2023	IN	SA2300000229	31000228		JINO 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	9,709.00

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03/04/2023	IN	SA2300001651	31001647		MUHAMMED SAMAN 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	12,639.00
06/04/2023	IN	SA2300006335	31006321		ANJADA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	13,936.00
16/04/2023	IN	SA2300018245	31018223		THRESIAMMA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	15,233.00
17/04/2023	IN	SA2300020368	31020343		BIBBY 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	17,317.00
18/04/2023	IN	SA2300022299	31022275		VIPIN 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	18,614.00
20/04/2023	IN	SA2300024902	31024889		BIBBY 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	20,698.00
24/04/2023	IN	SA2300028571	31028556		CHANDANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	23,664.00
27/04/2023	RC		16011011	Cash Amount Received		0.00	12,639.00	11,025.00
28/04/2023	IN	SA2300033245	31033222		SAINABA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	14,915.00
29/04/2023	IN	SA2300035426	31035396		TREESA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	16,212.00
06/05/2023	IN	SA2300042975	31042941		LEELAMMA 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	18,039.00
08/05/2023	IN	SA2300044499	31044463		BABY 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	19,866.00
08/05/2023	IN	SA2300045506	31045469		AAKASH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	21,163.00
12/05/2023	IN	SA2300050372	31050338		KOCHUTRESSIA 27a. DENTCARE NOVA W/DIE-43	1,297.00	0.00	22,460.00
13/05/2023	RC		16018985	Cash Amount Received		0.00	19,866.00	2,594.00
13/05/2023	IN	2305485481	34011065	U1 Based On Sales Orders 11498.	BOBBY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	3,172.00
13/05/2023	IN	SA2300051655	31051635		BABY 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	4,999.00
13/05/2023	IN	SA2300051782	31051762		LEELAMA 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	6,826.00

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15/05/2023	IN	SA2300053672	31053641		LATHA 29 DENTCARE NOVA FULL METAL W/O DIE-35	525.00	0.00	7,351.00
20/05/2023	IN	SA2300060250	31060222		MERIN GITHU 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	10,281.00
24/05/2023	IN	SA2300064958	31066075		DOLLY 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,18	5,187.00	0.00	15,468.00
26/05/2023	IN	SA2300068188	31070435		JENO 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	16,765.00
26/05/2023	RC		16024571	Cash Amount Received		0.00	13,646.00	3,119.00
27/05/2023	IN	SA2300069279	31071926		FR.ELDHOSE 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	4,416.00
28/05/2023	IN	SA2300070119	31072795		SAAJI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	5,713.00
30/05/2023	IN	SA2300071603	31074583		SOLLY 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,25 ,26	6,484.00	0.00	12,197.00
01/06/2023	IN	SA2300075430	31079411		SAJU 27a. DENTCARE NOVA W/DIE-44 ,46	2,594.00	0.00	14,791.00
03/06/2023	IN	SA2300077859	31082252		AFSA 19a.M L S CROWN/BRIDGE-15 ,25	2,930.00	0.00	17,721.00
07/06/2023	IN	SA2300080979	31086863		GISHA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-41	1,932.00	0.00	19,653.00
07/06/2023	IN	SA2300081812	31088069		MUJEEB 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	20,950.00
08/06/2023	IN	SA2300082256	31088520		NOUFIYA 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46	5,187.00	0.00	26,137.00
08/06/2023	IN	SA2300082243	31088507		ANEESHA 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	30,027.00
14/06/2023	IN	SA2300089113	31097915		ASLAM 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	31,324.00
16/06/2023	RC		16035211	Cash Amount Received		0.00	3,890.00	27,434.00
16/06/2023	RC		16035210	Cash Amount Received		0.00	24,840.00	2,594.00
20/06/2023	IN	SA2300097702	31108121		PREETHY 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	6,484.00
26/06/2023	IN	SA2300104133	31116055		DOLLY 27a. DENTCARE NOVA W/DIE-33	1,297.00	0.00	7,781.00
27/06/2023	IN	SA2300105431	31117752		BLESSY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	9,078.00
28/06/2023	IN	SA2300106922	31119746		BIJU K M 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	10,375.00
03/07/2023	IN	SA2300112062	31127018		FATHIMA K S 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	11,672.00
07/07/2023	RC		16044451	Cash Amount Received		0.00	10,375.00	1,297.00
09/07/2023	IN	TI/35019440	31137742		RADHAMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,21,22,25,26	5,237.00	0.00	6,534.00
11/07/2023	IN	TI/35020948	31140064		ATHULYA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	7,169.00

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12/07/2023	IN	TI/35022348	31141817		VARKEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	8,556.00
13/07/2023	IN	TI/35023797	31143819		BASIL ELDHO DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	9,191.00
17/07/2023	IN	TI/35028195	31149642		SIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,774.00	0.00	11,965.00
21/07/2023	IN	TI/35032843	31156087		NIMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	13,352.00
22/07/2023	IN	TI/35035127	31158600		BHAVANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,24	2,774.00	0.00	16,126.00
22/07/2023	IN	TI/35034452	31157926		SUSAMMA THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	17,513.00
22/07/2023	IN	TI/35035363	31158835		VENUGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,548.00	0.00	23,061.00
22/07/2023	RC		16051584	Cash Amount Received		0.00	11,965.00	11,096.00
27/07/2023	IN	TI/35041626	31165572		PUSHPA 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	12,353.00
27/07/2023	IN	TI/35041689	31165635		SUBHASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	13,740.00
28/07/2023	IN	TI/35043396	31167407		ANEEZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,548.00	0.00	19,288.00
31/07/2023	IN	TI/35047050	31171238		REENA 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	21,383.00
31/07/2023	IN	TI/35047961	31172147		SARA 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	23,478.00
01/08/2023	IN	TI/35048679	31172938		SEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,46	4,703.00	0.00	28,181.00
02/08/2023	IN	TI/35050445	31174781		ANGEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	29,568.00
02/08/2023	IN	TI/35051491	31175824		REENA 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	32,041.00
04/08/2023	IN	TI/35054005	31178452		ARUN PAULOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,774.00	0.00	34,815.00
07/08/2023	IN	TI/35057890	31182439		PUSHPA 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	36,393.00

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07/08/2023	IN	TI/35059171	31183727		SARA 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	38,866.00
08/08/2023	IN	TI/35059498	31184091		MINIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	40,254.00
09/08/2023	RC		16060718	Cash Amount Received		0.00	27,302.00	12,952.00
11/08/2023	IN	TI/35065966	31190649		SANTHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	13,682.00
13/08/2023	IN	TI/35068355	31193053		RAMLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	15,070.00
17/08/2023	IN	TI/35073461	31198170		AFSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	16,458.00
21/08/2023	IN	TI/35080023	31204683		AASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,26,27	4,164.00	0.00	20,622.00
21/08/2023	RC		16065643	Cash Amount Received		0.00	15,070.00	5,552.00
22/08/2023	IN	TI/35080906	31205592		INDIRA 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	7,647.00
23/08/2023	IN	TI/35083321	31208011		SUHARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	12,350.00
24/08/2023	IN	TI/35084425	31209131		JOSEPH 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	14,445.00
25/08/2023	IN	TI/35086233	31210954		INDIRA 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	16,918.00
28/08/2023	IN	TI/35090044	31214785		JOSEPH 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	19,391.00
31/08/2023	IN	TI/35095052	31219826		SOJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	22,167.00
02/09/2023	IN	TI/35097770	31222556		ALFEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	23,555.00
03/09/2023	IN	TI/35098373	31223159		MUKESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	26,331.00
06/09/2023	IN	TI/35102854	31227685		SHIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	27,719.00

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08/09/2023	IN	TI/35105786	31230618		RAIHANATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	30,495.00
09/09/2023	RC		16074506	Cash Amount Received		0.00	23,555.00	6,940.00
12/09/2023	IN	TI/35111237	31236085		BIJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	7,670.00
13/09/2023	IN	TI/35112594	31237450		SAINABA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	11,834.00
15/09/2023	IN	TI/35117033	31241886		AMMINI VARKEY 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	15,884.00
16/09/2023	IN	TI/35117580	31242439		LEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	17,272.00
18/09/2023	IN	TI/35119402	31244260		YAFIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	18,840.00
21/09/2023	IN	TI/35124997	31249873		JILU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	20,228.00
22/09/2023	IN	TI/35125944	31250810		AMMINI VARKEY 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	24,079.00
23/09/2023	IN	TI/35128542	31253403		FASNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	25,467.00
25/09/2023	IN	TI/35130017	31254890		MATHEW 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	27,562.00
26/09/2023	IN	TI/35131126	31256005		ARJUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	28,950.00
30/09/2023	IN	TI/35137845	31262740		HARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	32,085.00
04/10/2023	IN	TI/35142225	31267128		JUBY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	33,473.00
04/10/2023	IN	TI/35141929	31266832		MATHEW 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	35,946.00
04/10/2023	RC		16086237	Cash Amount Received		0.00	21,303.00	14,643.00
09/10/2023	IN	TI/35150196	31275090		SR. STELLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	20,195.00
13/10/2023	IN	TI/35157281	31282183		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	22,971.00

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17/10/2023	IN	TI/35162513	31287417		SIMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	24,359.00
18/10/2023	RC		16093380	Cash Amount Received		0.00	9,091.00	15,268.00
21/10/2023	IN	TI/35168642	31293542		ANNAMMA 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	17,363.00
21/10/2023	IN	TI/35169124	31294022		ROSHNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	20,139.00
25/10/2023	IN	TI/35173403	31298302		SR. STELLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	24,303.00
28/10/2023	IN	TI/35176891	31301794		RAVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	25,033.00
31/10/2023	IN	TI/35180056	31304962		ANNAMMA 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	27,506.00
01/11/2023	IN	TI/35182259	31307163		BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	28,894.00
01/11/2023	RC		16099580	Cash Amount Received		0.00	15,268.00	13,626.00
03/11/2023	IN	TI/35184686	31309594		BHUVANESWARI 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	17,676.00
04/11/2023	IN	TI/35186321	31311226		SAINABA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	21,840.00
06/11/2023	IN	TI/35187938	31312843		SHOBHANA 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	23,935.00
09/11/2023	IN	TI/35192857	31317770		SUSY SABU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	24,570.00
10/11/2023	IN	TI/35195097	31320010		KENZA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	1,008.00	0.00	25,578.00
10/11/2023	IN	TI/35195847	31320759		SUHARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	26,966.00
10/11/2023	IN	TI/35194703	31319616		SHOBHANA 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	29,439.00
10/11/2023	IN	TI/35194767	31319680		BHUVANESWARI 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	33,290.00

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15/11/2023	IN	TI/35201979	31326998		ANEESHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	33,925.00
16/11/2023	IN	TI/35202775	31327794		JESSY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	35,313.00
18/11/2023	RC		16107185	Cash Amount Received		0.00	12,238.00	23,075.00
21/11/2023	IN	TI/35208433	31333454		DEN ELDHO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	24,643.00
25/11/2023	RC		16110184	Cash Amount Received		0.00	23,075.00	1,568.00
25/11/2023	IN	TI/35214611	31339634		BENNY 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	5,618.00
28/11/2023	IN	TI/35217623	31342649		SABINU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	9,782.00
29/11/2023	IN	TI/35219354	31344384		CHITHRA RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	12,917.00
01/12/2023	IN	TI/35223924	31348960		RATHEESH BALAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21	6,941.00	0.00	19,858.00
02/12/2023	IN	TI/35224385	31349424		SAINABA BASHEER DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	22,557.00
02/12/2023	IN	TI/35225287	31350326		KUNJAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43	2,776.00	0.00	25,333.00
04/12/2023	IN	TI/35225980	31351023		BENNY 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	29,184.00
06/12/2023	IN	TI/35229249	31354297		SAINABA BASHEER DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	31,744.00
08/12/2023	IN	TI/35233513	31358564		PRAJITHA ANIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	33,132.00
13/12/2023	IN	TI/35238580	31363628		BHAGATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	39,422.00
17/12/2023	IN	TI/35245043	31370090		JOLLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	40,810.00
18/12/2023	IN	TI/35245425	31370473		DR SAJEEV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	43,955.00
21/12/2023	IN	TI/35250757	31375796		ABDIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	44,590.00
21/12/2023	IN	TI/35250769	31375808		KIRAN PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	46,158.00

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22/12/2023	IN	TI/35253588	31378622		JESSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	47,546.00
22/12/2023	RC		16122399	Cash Amount Received		0.00	24,880.00	22,666.00
22/12/2023	RC		16122398	Cash Amount Received		0.00	15,930.00	6,736.00
23/12/2023	IN	TI/35254392	31379426		YUZHARA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	7,371.00
30/12/2023	IN	TI/35263491	31388515		AADITHYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	13,661.00
02/01/2024	IN	TI/35268503	31393396		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	15,049.00
04/01/2024	IN	TI/35271710	31396538		JESNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	16,437.00
06/01/2024	IN	TI/35275425	31400136		YOUSAF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	20,601.00
11/01/2024	IN	TI/35282440	31406886		FAIZAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	22,169.00
13/01/2024	IN	TI/35286364	31410577		BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	24,945.00
17/01/2024	IN	TI/35289419	31415516		JESSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	30,497.00
19/01/2024	RC		16134678	Cash Amount Received		0.00	20,601.00	9,896.00
24/01/2024	IN	TI/35298723	31424818		SUCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	14,060.00
26/01/2024	IN	TI/35302564	31428653		YOUSAF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	5,552.00	0.00	19,612.00
28/01/2024	IN	TI/35304639	31430727		LUBINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	21,180.00
31/01/2024	IN	TI/35310183	31436279		JAMES DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-45 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-45	3,400.00	0.00	24,580.00
03/02/2024	IN	TI/35315470	31441561		JAMES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	25,968.00
07/02/2024	IN	TI/35319371	31445465		JAMEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	27,356.00
10/02/2024	IN	TI/35326082	31452174		MANJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	28,924.00
13/02/2024	RC		16146733	Cash Amount Received		0.00	19,612.00	9,312.00
16/02/2024	IN	TI/35334005	31460083		SAJEEV DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	10,042.00

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23/02/2024	IN	TI/35345677	31471741		SABEEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	14,206.00
25/02/2024	IN	TI/35348511	31474571		RTV NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	16,982.00
01/03/2024	IN	TI/35356974	31483044		ANSAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	18,370.00
02/03/2024	IN	TI/35357758	31483831		WILSON TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21	939.00	0.00	19,309.00
07/03/2024	IN	TI/35364520	31490599		SUVARNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	22,085.00
08/03/2024	IN	TI/35366172	31492249		SUMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	6,941.00	0.00	29,026.00
09/03/2024	IN	TI/35368045	31494124		HUSNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,776.00	0.00	31,802.00
09/03/2024	RC		16158871	Cash Amount Received		0.00	19,309.00	12,493.00
15/03/2024	IN	TI/35377722	31503800		REENA JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	13,881.00
19/03/2024	IN	TI/35382251	31508351		VANAJA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,14,15,16,17,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	2,095.00	0.00	15,976.00
22/03/2024	IN	TI/35387602	31513710		VANAJA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,14,15,16,17,2 2,23,24,25,26,27,41,42,43,44,45,46 ,47,31,32,33,34,35,36,37	2,473.00	0.00	18,449.00
23/03/2024	IN	TI/35389809	31515916		MINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	21,225.00
23/03/2024	IN	TI/35390519	31516622		SREEJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	22,613.00
24/03/2024	IN	TI/35391164	31517267		HUSNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,776.00	0.00	25,389.00
25/03/2024	IN	TI/35391237	31517340		SIVAN DENTCARE ACRYLIC IMPACT 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 6,47,31,32,33,35,36,37	2,095.00	0.00	27,484.00
26/03/2024	IN	TI/35394285	31520384		AJIKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	28,872.00
27/03/2024	RT	31517267	131011596	CL-1861/TI/35391164/RS.2776/PER.DAYAL SIR/DURING RPT TIME W/T CHANGE AS		0.00	2,776.00	26,096.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2024	IN	TI/35399286	31525384		SIVAN DENTCARE ACRYLIC IMPACT 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	3,326.00	0.00	29,422.00
02/04/2024	IN	TIKER/45001939	41001933		STEPHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	30,810.00
04/04/2024	IN	TIKER/45006415	41006375		GEORGE KUTTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	32,198.00
05/04/2024	RC		26002648	Cash Amount Received		0.00	19,837.00	12,361.00
06/04/2024	IN	TIKER/45009328	41009277		NARAYANAN 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	16,411.00
09/04/2024	IN	TIKER/45013207	41013130		NARAYANAN 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	20,262.00
09/04/2024	IN	TIKER/45014386	41014300		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	21,650.00
12/04/2024	IN	TIKER/45018141	41018041		ANGEL SARA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	22,285.00
14/04/2024	IN	TIKER/45021458	41021337		JESSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	23,673.00
17/04/2024	IN	TIKER/45024831	41024688		SHABANA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	24,366.00
19/04/2024	RC		26008874	Cash Amount Received		0.00	23,673.00	693.00
04/05/2024	IN	TIKER/45050952	41050668		JAMEELA DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (DIRECT DEL.)-16,24,25,26,27	2,989.00	0.00	3,682.00
04/05/2024	IN	TIKER/45052276	41051987		LEENA MATHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	5,070.00
10/05/2024	IN	TIKER/45060684	41061609		MATHEW DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	5,800.00
13/05/2024	IN	TIKER/45063815	41064724		SIVASANKARAN NAIR 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	7,895.00
16/05/2024	IN	TIKER/45069002	41069867		RAGHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	9,463.00
17/05/2024	IN	TIKER/45071716	41072556		SIVASANKARAN NAIR 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	11,936.00
18/05/2024	IN	TIKER/45072938	41073771		VEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	12,571.00
18/05/2024	IN	TIKER/45074140	41074964		SOUMYA JITHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	13,959.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/05/2024	IN	TIKER/45082889	41083653		RANJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	15,527.00
28/05/2024	IN	TIKER/45087578	41088318		SAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	16,915.00
28/05/2024	IN	TIKER/45087907	41088647		AKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	29,494.00
31/05/2024	IN	TIKER/45093629	41094331		SREENANDANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	30,882.00
31/05/2024	IN	TIKER/45094769	41095459		VIJAYA KAMMATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	9,717.00	0.00	40,599.00
03/06/2024	IN	TIKER/45098147	41099813		KRISHNAPRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	41,234.00
03/06/2024	RC		26029778	Cash Amount Received		0.00	15,527.00	25,707.00
04/06/2024	IN	TIKER/45098578	41100244		VARGHESE DENTCARE ACRYLIC IMPACT 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	27,802.00
05/06/2024	IN	TIKER/45101140	41102776		ELSY DENTCARE ACRYLIC INJECT PD 4-6 TEETH (DIRECT DEL.)-14,15,16,24,25	3,252.00	0.00	31,054.00
05/06/2024	IN	TIKER/45101599	41103228		SAVIO DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	31,689.00
06/06/2024	IN	TIKER/45103062	41104675		VARGHESE DENTCARE ACRYLIC IMPACT 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	3,326.00	0.00	35,015.00
07/06/2024	IN	TIKER/45103651	41105260		GIGO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	37,791.00
11/06/2024	IN	TIKER/45110116	41111655		FEMINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	39,179.00
						776,033.76	736,854.76	
							*Period Closing Bal.:	39,179.00