



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 14/06/2024**  
**MVP000148 - JENI MERLIN JOSEPH**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/01/2022	IN	SA2100329405	32690		AJAYAN M S 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING	1,546.00	0.00	1,546.00
01/02/2022	IN	SA2100332867	38743		SREELEKHA 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	2,778.00
09/02/2022	IN	SA2100343107	37827		MADHUKUMAR PILLAI 63 HEAT CURE ACRYLIC(ACRYLIC J C)	1,344.00	0.00	4,122.00
10/02/2022	IN	SA2100344789	45355		ANJU 422 DENTCARE CLEAR RETAINER	616.00	0.00	4,738.00
14/02/2022	IN	SA2100348745	44163		ASWATHY 419 SOFT NIGHT GUARD	672.00	0.00	5,410.00
15/02/2022	IN	SA2100349815	11861		SAHADEVAN 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)	4,021.00	0.00	9,431.00
15/02/2022	IN	SA2100349839	45356		VISHNUPRIYA 422 DENTCARE CLEAR RETAINER	616.00	0.00	10,047.00
24/02/2022	IN	SA2100362502	49283		RUPALI UNNI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	218.00	0.00	10,265.00
26/02/2022	IN	SA2100365848	38021		ANIRUDH P R 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	1,310.00	0.00	11,575.00
02/03/2022	IN	SA2100370375	5601		MARY ABRAHAM 19a.M L S CROWN/BRIDGE	6,250.00	0.00	17,825.00
05/03/2022	IN	SA2100374857	45357		ANJU C JOY 422 DENTCARE CLEAR RETAINER	616.00	0.00	18,441.00
08/03/2022	IN	SA2100378309	13708		MARIYAKUTTY 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)	3,578.00	0.00	22,019.00
11/03/2022	IN	SA2100383222	28777		AMMINI GEORGE 294 ACRYLIC RPD REPAIRING(UPPER)	1,609.00	0.00	23,628.00
12/03/2022	IN	SA2100385305	13292		MARIYAKUTTY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING	3,668.00	0.00	27,296.00
16/03/2022	IN	SA2100390999	45358		HANA NASSIR 422 DENTCARE CLEAR RETAINER	616.00	0.00	27,912.00
21/03/2022	IN	SA2100398231	41097		ASWIN 415c. MOUTH GUARD TRANSPARENT	1,109.00	0.00	29,021.00
21/03/2022	IN	SA2100397424	45359		SAMIKSHA RHIJU 422 DENTCARE CLEAR RETAINER	616.00	0.00	29,637.00
24/03/2022	IN	SA2100403216	48719		VENU GOPAL S NAIR 83 MODEL MAKING UPPER JAW	336.00	0.00	29,973.00

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01/04/2022	IN	SA220000493	1000482		VENUGOPAL 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR 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	3,667.87	0.00	33,640.87
01/04/2022	IN	SA220000577	1000560		ALICE RAJU 19a.M L S CROWN/BRIDGE-11,12,21	4,687.00	0.00	38,327.87
02/04/2022	IN	SA2200002071	1001942		SREE LAKSHMI BALACHANDREN 419 SOFT NIGHT GUARD-21	672.00	0.00	38,999.87
05/04/2022	IN	SA2200005402	1026448		VENUGOPAL 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH 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	3,667.87	0.00	42,667.74
05/04/2022	IN	SA2200006101	1005681		V GEORGE 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,13,14,15,21,22,23,24,2 5	2,184.00	0.00	44,851.74
06/04/2022	IN	SA2200006992	1006505		SHINY JOSE 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-31	672.00	0.00	45,523.74
08/04/2022	IN	SA2200010206	1009457		LEELA ABRAHAM 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-33,34	437.00	0.00	45,960.74
08/04/2022	IN	SA2200009878	1009161		FEBI SUNEER 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-15	218.00	0.00	46,178.74
09/04/2022	IN	SA2200011820	1010937		GOURI SANKAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,21	437.00	0.00	46,615.74
10/04/2022	IN	SA2200012888	1011929		BENNY V U 27a. DENTCARE NOVA W/DIE-44,45,46,47,48	6,916.00	0.00	53,531.74
11/04/2022	IN	SA2200014252	1013198		BASIL ALIAS 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	54,914.74
12/04/2022	IN	SA2200014908	1013821		JESWIN MARTIN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11	218.00	0.00	55,132.74
12/04/2022	IN	SA2200015634	1014516		ALEYAMMA VARGHESE 83 MODEL MAKING UPPER JAW-21	168.00	0.00	55,300.74
13/04/2022	IN	SA2200017551	1016397		GOURI SANKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	58,268.74
14/04/2022	RC		6003564	Bank Transfer		0.00	15,000.00	43,268.74
17/04/2022	IN	SA2200021706	1020462		SABU MATHEW 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	44,651.74
23/04/2022	IN	SA2200030635	1030260		LINTO 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,13,21,22,23	1,310.00	0.00	45,961.74
25/04/2022	IN	SA2200032200	1031826		V GEORGE 415c. MOUTH GUARD TRANSPARENT-11	1,109.00	0.00	47,070.74
26/04/2022	IN	SA2200034020	1033912		MOHAN RAJ 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-37	218.00	0.00	47,288.74
27/04/2022	IN	SA2200035861	1035735		ALEYAMMA VARGHESE 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31,32,33,34,35,36,41,42 ,43,44,45,46,47	11,648.00	0.00	58,936.74

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27/04/2022	IN	SA2200035473	1035352		MARY PAULOSE 294 ACRYLIC RPD REPAIRING(UPPER)-11,12,13,17,21 ,22,23,24,25,26	504.00	0.00	59,440.74
28/04/2022	IN	SA2200037138	1036996		PRIYA GEO 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-15,16,24,25,26	1,098.00	0.00	60,538.74
30/04/2022	IN	SA2200041312	1041173		ALEYAMMA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31,32,33,34,35,36,41,42 ,43,44,45,46,47	8,663.00	0.00	69,201.74
30/04/2022	IN	SA2200041288	1041149		PRIYA GEO 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-15,16,24,25,26	1,098.00	0.00	70,299.74
02/05/2022	IN	SA2200042204	1042086		ALEYAMMA VRGHESE 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	2,223.07	0.00	72,522.81
04/05/2022	IN	SA2200045771	1045625		DR ANIL 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,21	655.00	0.00	73,177.81
04/05/2022	IN	SA2200045929	1048893		PAULOSE 248c. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS DIRECT DELIVERY (UPPER)-15,16,17,24,25,26,27 , 249c. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS DIRECT DELIVERY(LOWER)-31,32,33,34,35, 37,41,42,44,45,46,47	7,202.02	0.00	80,379.83
05/05/2022	IN	SA2200047295	1047139		ALEYAMMA GEORGE 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	2,223.07	0.00	82,602.90
05/05/2022	IN	SA2200048229	1048061		AMMINI ULAHANNAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-26	218.00	0.00	82,820.90
06/05/2022	IN	SA2200049934	1049788		BINIYA BIJU 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	84,203.90
06/05/2022	RC		6013018	Bank Transfer		0.00	40,000.00	44,203.90
22/05/2022	IN	SA2200071242	1071029		EITHEN SAM 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-26	218.00	0.00	44,421.90
22/05/2022	IN	SA2200071244	1071031		SUSY SKARIA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-48	218.00	0.00	44,639.90
24/05/2022	IN	SA2200073429	1073242		A.P BASHEER 294 ACRYLIC RPD REPAIRING(LOWER)-36,37,46,47	504.00	0.00	45,143.90
24/05/2022	IN	SA2200073459	1073272		MITHA GEORGE 415c. MOUTH GUARD TRANSPARENT-11	1,109.00	0.00	46,252.90
28/05/2022	IN	SA2200080001	1079827		PAULOSE VARKEY 63 HEAT CURE ACRYLIC(ACRYLIC J C)-36,37	448.00	0.00	46,700.90
28/05/2022	IN	SA2200080711	1080536		SIMI MICHAEL 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-21,22,23	655.00	0.00	47,355.90
01/06/2022	IN	SA2200084986	1084844		SAGITHA SANTHOSH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-35	218.00	0.00	47,573.90

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02/06/2022	IN	SA2200086878	1086722		HRIDYA RAJEEV 422 DENTCARE CLEAR RETAINER-	616.00	0.00	48,189.90
04/06/2022	IN	SA2200090965	1090814		BELBA E 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	3,326.00	0.00	51,515.90
06/06/2022	IN	SA2200091741	1091590		ARYA MURALI 422 DENTCARE CLEAR RETAINER-	616.00	0.00	52,131.90
08/06/2022	IN	SA2200095658	1095497		AFFIN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	218.00	0.00	52,349.90
08/06/2022	IN	SA2200095049	1094894		REHANA SHAJI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	2,184.00	0.00	54,533.90
10/06/2022	IN	SA2200097801	1097633		REHANA SHAJI 422 DENTCARE CLEAR RETAINER-	616.00	0.00	55,149.90
10/06/2022	IN	SA2200097791	1097623		MOHAN NATH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	218.00	0.00	55,367.90
10/06/2022	IN	SA2200097757	1097589		MARY GEORGE 422 DENTCARE CLEAR RETAINER-	616.00	0.00	55,983.90
10/06/2022	IN	SA2200097754	1097586		ANNIE REJI 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-	672.00	0.00	56,655.90
10/06/2022	IN	SA2200097475	1097308		ARYA MURALI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	218.00	0.00	56,873.90
10/06/2022	IN	SA2200097466	1097299		SAJU 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	218.00	0.00	57,091.90
11/06/2022	IN	SA2200099926	1099755		SALY 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-	1,680.00	0.00	58,771.90
12/06/2022	RT	1049788	11001939	Based On A/R Invoices 1049788.		0.00	1,383.00	57,388.90
14/06/2022	RC		6030036	Bank Transfer		0.00	15,000.00	42,388.90
15/06/2022	IN	SA2200104508	1104323		REMANI GOPI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	1,092.00	0.00	43,480.90
15/06/2022	IN	SA2200105082	1104905		ANNMOL ELDHO 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	44,712.90
17/06/2022	IN	SA2200108319	1108135		JISHNU 415c. MOUTH GUARD TRANSPARENT-	1,109.00	0.00	45,821.90
19/06/2022	IN	SA2200111106	1110916		RAMANI GOPI 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)- , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	2,778.00	0.00	48,599.90
19/06/2022	IN	SA2200111215	1111024		CHANDRIKA 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)- , 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-	2,408.00	0.00	51,007.90
21/06/2022	IN	SA2200113016	1112825		CHANDRIKA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)- , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-	2,408.00	0.00	53,415.90
22/06/2022	IN	SA2200114624	1114423		CINY 422 DENTCARE CLEAR RETAINER-	616.00	0.00	54,031.90
22/06/2022	IN	SA2200114693	1114492		SURENDRAN K A 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-	1,098.00	0.00	55,129.90
24/06/2022	RT	1110916	11002284	Based On A/R Invoices 1110916.		0.00	2,778.00	52,351.90

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24/06/2022	IN	SA2200118041	1117849		ARYA MURALI 422 DENTCARE CLEAR RETAINER-	616.00	0.00	52,967.90
24/06/2022	IN	SA2200118368	1118170		SURENDRAN K A 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-	1,098.00	0.00	54,065.90
24/06/2022	IN	SA2200118582	1118382		RAMANI GOPI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	1,344.00	0.00	55,409.90
24/06/2022	IN	SA2200119099	1118898		SHEEBA SHERIF 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	218.00	0.00	55,627.90
25/06/2022	IN	SA2200119986	1119790		UMMUHABEEBA AZEEZ 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	57,189.90
26/06/2022	IN	SA2200121340	1121134		SUSHEELA 21 M L S FULL METAL-	986.00	0.00	58,175.90
27/06/2022	IN	SA2200121673	1121468		K V THOMAS ACRYLIC REBASING U/L-	1,562.00	0.00	59,737.90
27/06/2022	IN	SA2200121780	1121575		RAMANI GOPI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)- , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-	3,136.04	0.00	62,873.94
27/06/2022	IN	SA2200121785	1121580		RAMANI GOPI 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)- , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-	3,136.04	0.00	66,009.98
30/06/2022	IN	SA2200126987	1126748		KK JOHN 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)- , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-	3,707.00	0.00	69,716.98
01/07/2022	RC		6036926	Bank Transfer		0.00	20,000.00	49,716.98
05/07/2022	IN	SA2200133779	1133556		MOLLY SIMON 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-	3,667.87	0.00	53,384.85
08/07/2022	IN	SA2200139349	1139114		JOSMI SEBASTIAN 422 DENTCARE CLEAR RETAINER-	616.00	0.00	54,000.85
12/07/2022	IN	SA2200143688	1143454		MOLLY SIMON 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-	3,667.87	0.00	57,668.72
13/07/2022	IN	SA2200145495	1145266		ANNAKUTTY 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	1,064.00	0.00	58,732.72
15/07/2022	IN	SA2200149322	1149072		P U GEORGE 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	218.00	0.00	58,950.72
15/07/2022	IN	SA2200149324	1149074		DAISY ALIAS 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	218.00	0.00	59,168.72
15/07/2022	IN	SA2200149327	1149077		REMYA SHAJI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	874.00	0.00	60,042.72
16/07/2022	IN	SA2200150803	1150554		CINI PA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	60,658.72
19/07/2022	IN	SA2200154376	1154123		RAHANA SHAJI 422 DENTCARE CLEAR RETAINER-	578.00	0.00	61,236.72
19/07/2022	IN	SA2200154625	1154370		RAHANA SHAJI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	1,229.00	0.00	62,465.72

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21/07/2022	IN	SA2200157651	1157381		LEELAMMA JACOB 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	64,292.64
23/07/2022	IN	SA2200160852	1160580		V GEORGE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,26 ,27 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-16 ,17 ,26 ,27	4,179.06	0.00	68,471.70
23/07/2022	IN	SA2200160277	1160007		SUMI REJI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21 ,22	614.00	0.00	69,085.70
24/07/2022	IN	SA2200162180	1161903		SUMI REJI 27a. DENTCARE NOVA FACING W/DIE-14 ,15	2,594.00	0.00	71,679.70
25/07/2022	IN	SA2200162921	1162654		LEELAMMA JACOB 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	72,047.70
27/07/2022	IN	SA2200166380	1166112		JOBY KURIAKOSE 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-28	205.00	0.00	72,252.70
28/07/2022	RC		6047984	Bank Transfer		0.00	15,000.00	57,252.70
02/08/2022	IN	SA2200176537	1176251		MARY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13	614.00	0.00	57,866.70
02/08/2022	IN	SA2200176388	1176102		ROHITH 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	58,444.70
04/08/2022	IN	SA2200180318	1180024		SARASU SUKUMARAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31 ,32 ,33 ,35 ,41 ,42 ,43	1,433.00	0.00	59,877.70
04/08/2022	IN	SA2200179178	1178890		DEENAMMA ULAHANNAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-34	205.00	0.00	60,082.70
04/08/2022	IN	SA2200179020	1178733		DHANYA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-37 ,47	3,119.00	0.00	63,201.70
05/08/2022	IN	SA2200181568	1181272		ABLE ALIAS 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	63,611.70
06/08/2022	IN	SA2200182429	1182134		JAISY ANTONY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31 ,32 ,33 ,41 ,42 ,43	1,229.00	0.00	64,840.70
10/08/2022	RC		6053494	Bank Transfer		0.00	19,999.90	44,840.80
10/08/2022	IN	SA2200189187	1188880		JYOTHIKA JOSHY 422 DENTCARE CLEAR RETAINER-22	578.00	0.00	45,418.80
11/08/2022	IN	SA2200189655	1189358		SHEREENA PAREED 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-28	205.00	0.00	45,623.80
12/08/2022	IN	SA2200191416	1191121		V GEORGE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,26 ,27	2,095.00	0.00	47,718.80
13/08/2022	IN	SA2200193597	1193297		SHALY 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	52,905.80

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14/08/2022	IN	SA2200194971	1194665		SUNILA M N 27a. DENTCARE NOVA FACING W/DIE-23 ,24	2,594.00	0.00	55,499.80
14/08/2022	IN	SA2200194512	1194209		SINU ALIAS 27a. DENTCARE NOVA W/DIE-47 ,48	2,594.00	0.00	58,093.80
15/08/2022	IN	SA2200196290	1195980		HARIHARAN P 294 ACRYLIC RPD REPAIRING(LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	473.00	0.00	58,566.80
19/08/2022	IN	SA2200201452	1201136		SHALY 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,36 ,37 ,41 ,45 ,46 ,47 ,288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-31 ,36 ,37 ,41 ,45 ,46 ,47	2,258.00	0.00	60,824.80
24/08/2022	IN	SA2200208125	1207790		CHINNAMMA CHACKO BASE POURING-31	105.00	0.00	60,929.80
25/08/2022	RT	1157381	11004336	Based On A/R Invoices 1157381.		0.00	1,827.00	59,102.80
25/08/2022	RC		6061012	Bank Transfer		0.00	25,000.00	34,102.80
25/08/2022	IN	SA2200210756	1210413		SHALY 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,36 ,37 ,41 ,45 ,46 ,47 ,288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-31 ,36 ,37 ,41 ,45 ,46 ,47	2,258.00	0.00	36,360.80
25/08/2022	IN	SA2200210598	1210257		LEELAMMA JACOB 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH 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 , 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	6,878.00	0.00	43,238.80
25/08/2022	IN	SA2200210502	1210162		MARY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-21	205.00	0.00	43,443.80
25/08/2022	IN	SA2200210500	1210160		JOY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-27 ,38	410.00	0.00	43,853.80
25/08/2022	IN	SA2200209966	1209629		AMMII RAJAPPAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-42	205.00	0.00	44,058.80
26/08/2022	IN	SA2200211647	1211306		DEENAMMA 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	340.00	0.00	44,398.80
26/08/2022	IN	SA2200211723	1211381		NAJNA B VARGHESE 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-25	205.00	0.00	44,603.80
27/08/2022	IN	SA2200213304	1212969		AJESH ABRAHAM 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-47 ,48	410.00	0.00	45,013.80
27/08/2022	IN	SA2200213563	1213228		RAYAN K MUHAMMED 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-45 ,46	410.00	0.00	45,423.80

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/08/2022	IN	SA2200218713	1218371		V GEORGE 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	47,507.80
02/09/2022	IN	SA2200221717	1221374		BIJU MON 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	48,804.80
05/09/2022	IN	SA2200225122	1224776		SARASU SUKUMARAN 19b. M L S FACING CERAMIC METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 , 21 M L S FULL METAL-11 ,12 ,13 ,21 ,22 ,23	11,088.00	0.00	59,892.80
10/09/2022	IN	SA2200231608	1231244		DIVYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-17 ,46 ,47	614.00	0.00	60,506.80
13/09/2022	IN	SA2200234363	1233982		CHINNAMMA CHACKO 243a. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	63,945.80
13/09/2022	IN	SA2200234405	1234024		EASY LUKA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-37	205.00	0.00	64,150.80
13/09/2022	IN	SA2200234411	1234030		SHANTYALIAS 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,34 ,41 ,42 ,43	2,662.00	0.00	66,812.80
13/09/2022	IN	SA2200234511	1234130		SHAHANAS SHAKKUR EXPORT FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-46 ,47 ,48	769.00	0.00	67,581.80
14/09/2022	RC		6068513	Bank Transfer		0.00	35,000.00	32,581.80
15/09/2022	IN	SA2200238187	1237818		BINDU MATHEWS 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	33,159.80
15/09/2022	IN	SA2200237813	1237445		SARASU SUKUMARAN 19c. M L S FACING CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23	6,872.00	0.00	40,031.80
17/09/2022	IN	SA2200241356	1240983		SANJANA 422 DENTCARE CLEAR RETAINER-31	578.00	0.00	40,609.80
19/09/2022	IN	SA2200243372	1242993		SHYLA BABU 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-16	205.00	0.00	40,814.80
20/09/2022	IN	SA2200244525	1244141		VISHWAMBARAN 293 ACRYLIC DENTURE REPAIRING PER JAW ( UPPER )-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	41,392.80
23/09/2022	IN	SA2200249196	1248797		MARY YOHANAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-23 ,24 ,25	614.00	0.00	42,006.80
24/09/2022	IN	SA2200251396	1250995		ISSAC 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	45,896.80
25/09/2022	IN	SA2200252593	1252188		MIJO MATHEW 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-38	205.00	0.00	46,101.80



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/09/2022	IN	SA2200256128	1255715		A V SURESH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	47,566.80
28/09/2022	IN	SA2200256938	1256525		MARIYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-24	205.00	0.00	47,771.80
29/09/2022	RC		6074980	Bank Transfer		0.00	10,000.00	37,771.80
29/09/2022	IN	SA2200258459	1258042		SHANTI ALIAS 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,17 ,24 ,25 ,26 ,27 ,307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-14 ,17 ,24 ,25 ,26 ,27	2,273.00	0.00	40,044.80
01/10/2022	IN	SA2200261564	1261175		SHANTI ALIAS 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,17 ,24 ,25 ,26 ,27 ,264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-14 ,17 ,24 ,25 ,26 ,27	5,234.00	0.00	45,278.80
07/10/2022	IN	2210110731	7000758	U 1 L 1 DR SLIP ENCLOSED. Based On Sales Orders 794.	ROMIYA CHACKO DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	46,433.80
08/10/2022	IN	SA2200268885	1268513		MUMTAZ 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-18	205.00	0.00	46,638.80
08/10/2022	IN	2210112291	7000887	UPPER Based On Sales Orders 948.	KRIPA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	47,216.80
14/10/2022	IN	SA2200276100	1275729		THANKAMANI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-13	205.00	0.00	47,421.80
14/10/2022	IN	SA2200276210	1275839		JOSE V J 243a. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	50,860.80
14/10/2022	IN	SA2200276223	1275852		ANNAMMA ULAHANNAN 19a.M L S CROWN/BRIDGE-17 ,26	2,930.00	0.00	53,790.80
14/10/2022	IN	SA2200276262	1275891		PRATHEESH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	55,255.80
14/10/2022	IN	SA2200276323	1275952		ELDHO BABU 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	56,720.80
15/10/2022	IN	SA2200277773	1277398		ALIYAMMA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-37	210.00	0.00	56,930.80
18/10/2022	IN	SA2200281102	1280717		JOSE V J 243b. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	60,369.80
18/10/2022	IN	SA2200281219	1280834		ANWAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-27	205.00	0.00	60,574.80
18/10/2022	IN	SA2200281336	1280950		LISSY JOY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-23	205.00	0.00	60,779.80

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19/10/2022	IN	SA2200282614	1282227		ANI JOSEPH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,27	2,310.00	0.00	63,089.80
20/10/2022	IN	SA2200284788	1284412		MARIYA SKARIA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-13 ,23	410.00	0.00	63,499.80
21/10/2022	IN	SA2200285346	1284972		BINI BABU 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	64,024.80
21/10/2022	IN	SA2200285509	1285135		CHINNAMMA CHACKO 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,34 ,35 ,36 ,41 ,42 ,44 ,45 ,46 ,47	3,439.00	0.00	67,463.80
21/10/2022	IN	2210129331	7002503	U1 Based On Sales Orders 2629.	AMEENA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	68,041.80
21/10/2022	IN	SA2200286548	1286169		ALIAS MATHEW 296 TOOTH ADD-ON IN ACRYLIC PD&CD-18	410.00	0.00	68,451.80
22/10/2022	IN	SA2200287485	1287107		LOVELY BABU 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	71,045.80
22/10/2022	IN	SA2200287581	1287203		SARASU SUKUMARAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-34 ,36 ,37 ,46 ,47 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-34 ,36 ,37 ,46 ,47	1,817.00	0.00	72,862.80
24/10/2022	RC		6086423	Bank Transfer		0.00	20,000.00	52,862.80
26/10/2022	IN	SA2200290771	1290388		RAJU 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	56,301.80
29/10/2022	IN	SA2200295327	1294943		SARASU SUKUMARAN 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-34 ,36 ,37 ,46 ,47 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-34 ,36 ,37 ,46 ,47	1,817.00	0.00	58,118.80
30/10/2022	IN	SA2200296224	1295838		RAJI BABY 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	59,415.80
03/11/2022	IN	SA2200300820	1300451		RAJU 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	62,854.80
04/11/2022	IN	SA2200303213	1302839		JERALD BABY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-12	205.00	0.00	63,059.80
04/11/2022	IN	SA2200302125	1301756		NITHIN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-27	205.00	0.00	63,264.80
05/11/2022	IN	2211145982	7004038	Based On Sales Orders 4268.	JOSE SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-21	1,040.00	0.00	64,304.80
09/11/2022	IN	SA2200308016	1307651		SUSAN JOY 29 DENTCARE NOVA FULL METAL W/DIE-48 , 27a. DENTCARE NOVA W/DIE-48	4,415.00	0.00	68,719.80

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09/11/2022	IN	SA2200307753	1307388		SANDHYA BOBY 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	69,244.80
11/11/2022	IN	SA2200310982	1310621		ANOOJ FRANCIS 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-26	205.00	0.00	69,449.80
12/11/2022	IN	SA2200313696	1313332		JACOB MANITHOTTATHIL 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-24	205.00	0.00	69,654.80
13/11/2022	IN	SA2200314198	1313834		AARHIFA ASHRAF 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31 ,32 ,33 ,41	819.00	0.00	70,473.80
15/11/2022	IN	SA2200315882	1315520		JOSE YOVAKIM 64 SELF CURE ACRYLIC(TEMPORARY)-45 ,46	263.00	0.00	70,736.80
16/11/2022	IN	2211161521	7005380	U1 Based On Sales Orders 5700.	DR GOVIND DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	71,314.80
16/11/2022	IN	SA2200317460	1317097		NITHIN M C 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-24	205.00	0.00	71,519.80
17/11/2022	RC		6100846	Bank Transfer		0.00	10,000.00	61,519.80
18/11/2022	IN	SA2200320709	1320346		ELDHO M PAULOSE 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	62,816.80
18/11/2022	IN	SA2200320887	1320524		SUSAN JOY 294 ACRYLIC RPD REPAIRING(UPPER)-24 ,25 ,26	473.00	0.00	63,289.80
18/11/2022	IN	SA2200321031	1320668		SUBHA RAMESH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-13 ,14	410.00	0.00	63,699.80
19/11/2022	IN	SA2200322410	1322051		BIJU JOY 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-31 ,32 ,33 ,41 ,42 ,43	3,355.00	0.00	67,054.80
20/11/2022	IN	SA2200323892	1323527		ANNAKUTTY IYPE 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	68,351.80
21/11/2022	IN	SA2200324035	1323671		SOSAMMA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-21 , ACRYLIC RPD FOR ADDITIONAL UNIT-21	1,036.00	0.00	69,387.80
22/11/2022	IN	SA2200325397	1325032		VISHNU 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-23 ,24	410.00	0.00	69,797.80
23/11/2022	IN	SA2200327283	1331565		ALICE THOMAS 262a. INJECTION MOULDING - IVOBASE BPS RPD 7 TO 10 UNITS TEETH SETTING(LOWER)-31 ,33 ,35 ,36 ,41 ,46 ,47 ,258a. INJECTION MOULDING - IVOBASE BPS U/L SETTING WITH IVOCALAR TEETH SETTING-31 ,33 ,35 ,36 ,41 ,46 ,47	3,859.00	0.00	73,656.80
23/11/2022	IN	SA2200327345	1326973		SAJI P V 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-44	205.00	0.00	73,861.80
24/11/2022	IN	SA2200329601	1329460		FEBIN MATHEW 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21 ,22	614.00	0.00	74,475.80
24/11/2022	IN	SA2200328712	1328575		N V KURIYAKOSE 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22 ,23 ,24	1,260.00	0.00	75,735.80
24/11/2022	RC		6099584	Bank Transfer		0.00	10,000.00	65,735.80

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24/11/2022	IN	SA2200329556	1329415		SOORAJ SURESH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	67,032.80
24/11/2022	IN	SA2200329389	1329248		JANCY BIJU 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	68,329.80
25/11/2022	RT	1322051	11007210	Based On A/R Invoices 1322051.		0.00	3,355.00	64,974.80
25/11/2022	IN	SA2200330505	1330601		BIJU JOY 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	68,413.80
25/11/2022	IN	SA2200330508	1330604		BIJU JOY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	71,852.80
26/11/2022	IN	SA2200332436	1332534		SUSAN JOSEPH 419 SOFT NIGHT GUARD-42	630.00	0.00	72,482.80
30/11/2022	321		130971			0.00	0.80	72,482.00
30/11/2022	JE		1237693			0.00	0.80	72,481.20
02/12/2022	RC		6103007	Bank Transfer		0.00	10,000.00	62,481.20
03/12/2022	IN	SA2200341796	1341878		RIJO JOHNSON 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-14 ,15 ,35 ,37 ,46	1,024.00	0.00	63,505.20
05/12/2022	IN	SA2200343294	1343376		N V KURIAKOSE 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,25 ,26 ,27 ,285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-13 ,14 ,15 ,16 ,17 ,25 ,26 ,27	2,604.00	0.00	66,109.20
08/12/2022	IN	SA2200347548	1347625		LISSY JOY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-36	3,140.00	0.00	69,249.20
08/12/2022	IN	SA2200347524	1347601		SHAINY BENNY 29 DENTCARE NOVA FULL METAL W/O DIE-27 ,28	1,050.00	0.00	70,299.20
08/12/2022	IN	SA2200347468	1347545		REENU TIGY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-21 ,22	410.00	0.00	70,709.20
09/12/2022	RC		6106815	Bank Transfer		0.00	10,000.00	60,709.20
11/12/2022	IN	SA2200352156	1352230		ACHAKUTTY PAUL 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-13 ,14	410.00	0.00	61,119.20
12/12/2022	IN	SA2200352477	1352553		ARCHANA T A 64 SELF CURE ACRYLIC(TEMPORARY)-24 ,25 ,26	394.00	0.00	61,513.20
12/12/2022	IN	SA2200352379	1352455		JOHAN 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	62,668.20

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12/12/2022	IN	SA2200352324	1352400		SOSSAMMA 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	64,752.20
13/12/2022	IN	SA2200353837	1353909		AYSHA SIDHIQUE 63 HEAT CURE ACRYLIC(ACRYLIC J C)-13	210.00	0.00	64,962.20
13/12/2022	IN	SA2200353857	1353929		ALICE THOMAS 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (LOWER)-31 ,33 ,35 ,36 ,41 ,46 ,47 ,244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,654.00	0.00	68,616.20
14/12/2022	IN	SA2200355345	1355418		SARA SHAJI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	70,879.20
14/12/2022	IN	SA2200355497	1355567		MARY GEORGE 63 HEAT CURE ACRYLIC(ACRYLIC J C)-26 ,27	420.00	0.00	71,299.20
15/12/2022	RC		6109504	Bank Transfer		0.00	10,000.00	61,299.20
16/12/2022	321		144606			0.00	0.20	61,299.00
16/12/2022	IN	SA2200358410	1358885		JEVIN GEORGE 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	61,824.00
16/12/2022	IN	SA2200358667	1359140		N V KURIAKOSE 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,25 ,26 ,285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,604.00	0.00	64,428.00
17/12/2022	RC		6110474	Bank Transfer		0.00	10,000.00	54,428.00
20/12/2022	IN	SA2200363459	1363933		SHAINY BENNY 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46 ,47	8,369.00	0.00	62,797.00
23/12/2022	IN	SA2200368672	1369142		SARA SHAJI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	65,060.00
23/12/2022	IN	SA2200369240	1369710		HARIKRISHNAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23 ,24	1,029.00	0.00	66,089.00
24/12/2022	IN	SA2200370099	1370569		LEELAMMA ALIAS 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	68,173.00
26/12/2022	RC		6113365	Bank Transfer		0.00	10,000.00	58,173.00

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30/12/2022	IN	SA2200377762	1378234		LEELAMMA ALIAS 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	2,100.00	0.00	60,273.00
30/12/2022	IN	SA2200378574	1379042		SOSSAMMA 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	62,357.00
30/12/2022	IN	SA2200378788	1379256		SOORAJ 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	63,586.00
30/12/2022	IN	SA2200377738	1378210		LEELAMMA ALIAS 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , 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	3,355.00	0.00	66,941.00
30/12/2022	IN	SA2200377550	1378022		HARIKRISHNAN 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,24	1,029.00	0.00	67,970.00
31/12/2022	IN	SA2200379030	1379500		SASI A T 27a. DENTCARE NOVA W/DIE-16 ,27	2,594.00	0.00	70,564.00
31/12/2022	IN	SA2200379524	1379994		MERCY SAJU 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-34 ,42	410.00	0.00	70,974.00
31/12/2022	IN	2212225061	7011116	L1, SLIP 1 Based On Sales Orders 11741.	HEBA MARIA SEJIN SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41	1,040.00	0.00	72,014.00
06/01/2023	IN	SA2200387631	1388098		ANNAKUTTY OUSEPH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-12	205.00	0.00	72,219.00
07/01/2023	IN	SA2200388262	1388729		LEELAMMA JACOB 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-11 ,21 ,22	788.00	0.00	73,007.00
07/01/2023	IN	2301235051	7011907	LOWER Based On Sales Orders 12596.	AASHITA DENTCARE CLEAR RETAINER (RETAINER)-42	578.00	0.00	73,585.00
10/01/2023	RC		6120286	Bank Transfer		0.00	10,000.00	63,585.00
12/01/2023	IN	SA2200394798	1395271		BASIL K ALIAS 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	64,814.00
17/01/2023	IN	SA2200401542	1402011		LISSY JOY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 , 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-36	3,140.00	0.00	67,954.00
19/01/2023	IN	SA2200404138	1404610		AMAN EMTHYAS 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11	205.00	0.00	68,159.00
19/01/2023	IN	SA2200404139	1404611		VASANTHI SOMAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	68,569.00
20/01/2023	IN	SA2200405913	1406386		LIYA ABRAHAM 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,21 ,22 ,23	1,433.00	0.00	70,002.00

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21/01/2023	IN	SA2200407739	1408209		LEELAMMA JACOB 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-11 ,21 ,22	788.00	0.00	70,790.00
21/01/2023	IN	SA2200408203	1408669		LEELAMMA ALIAS 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-36 ,37 ,46 ,47	1,271.00	0.00	72,061.00
27/01/2023	IN	2301263661	7014405	U 1 Based On Sales Orders 15222.	DEVIKA VIJU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	72,639.00
27/01/2023	IN	SA2200414664	1415121		PUSHPA BALACHANDRAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-48	205.00	0.00	72,844.00
28/01/2023	IN	SA2200416268	1416725		A A PAUL 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	75,438.00
28/01/2023	IN	SA2200415890	1416348		BABU JOHN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-46 ,47	420.00	0.00	75,858.00
29/01/2023	IN	SA2200417449	1417900		JIDHU SUSAN JOY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	77,087.00
30/01/2023	IN	2301266271	7014750	Based On Sales Orders 15605.	DEEPA K SEBASTIAN DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	78,242.00
31/01/2023	IN	2301267801	7014927	UPPER Based On Sales Orders 15768.	PARUKUTTY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	78,820.00
31/01/2023	IN	SA2200420117	1420564		GEETHA RAVI 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-46 ,47 , 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-14 ,15 ,17 ,24 ,25 ,26 ,27	2,840.00	0.00	81,660.00
31/01/2023	IN	SA2200420090	1420537		LISSA VARGHESE 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	5,229.00	0.00	86,889.00
02/02/2023	IN	SA2200424022	1424463		SHERLY BENNY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-25	205.00	0.00	87,094.00
03/02/2023	RC		6130332	Bank Transfer		0.00	10,000.00	77,094.00
04/02/2023	IN	SA2200428409	1428835		GINI KURIAKOSE 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	78,391.00
04/02/2023	IN	SA2200427236	1427668		GEETHA RAVI 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-46 ,47 , 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (UPPER)-14 ,15 ,17 ,24 ,25 ,26 ,27	2,840.00	0.00	81,231.00
07/02/2023	IN	2302278741	7015791	Based On Sales Orders 16680.	MONISHA SEJIN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	81,809.00
11/02/2023	IN	SA2200436875	1437293		ALIEYAMMA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-12 ,15 ,16 ,24 ,25 ,26 ,27	1,470.00	0.00	83,279.00

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14/02/2023	IN	2302289571	7016722	UPPER Based On Sales Orders 17717.	ANJANA KS DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	83,857.00
14/02/2023	IN	SA2200441079	1441490		LISSY VARGHESE 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,46 ,47	5,229.00	0.00	89,086.00
14/02/2023	RC		6135805	Bank Transfer		0.00	10,000.00	79,086.00
16/02/2023	IN	SA2200444060	1444463		YOHANNAN 29 DENTCARE NOVA FULL METAL W/O DIE-28	525.00	0.00	79,611.00
16/02/2023	IN	SA2200443950	1444353		CHINNAMMA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-11 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-21 ,22	2,720.00	0.00	82,331.00
17/02/2023	RC		6137700	Bank Transfer		0.00	20,000.00	62,331.00
17/02/2023	RC		6138157	Bank Transfer		0.00	10,000.00	52,331.00
17/02/2023	IN	SA2200445847	1446243		GEORGE P.M 61 PMMA(CAD/CAM PROVISIONAL TEMP)-16	462.00	0.00	52,793.00
18/02/2023	IN	SA2200446393	1446786		SINCY SABU 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	55,387.00
21/02/2023	IN	2302302281	7017884	Based On Sales Orders 18995.	KRISHNA SANTHOSH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	55,965.00
24/02/2023	IN	SA2200455489	1455877		ANU PAULOSE DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14 ,15 ,16 ,17	11,865.00	0.00	67,830.00
24/02/2023	RC		6140061	Bank Transfer		0.00	10,000.00	57,830.00
25/02/2023	IN	SA2200456278	1456671		GIRIJAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47	1,470.00	0.00	59,300.00
25/02/2023	IN	SA2200456650	1457041		PAULOSE 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	59,825.00
27/02/2023	IN	SA2200459014	1459401		AMBIKA MOHANAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-42	205.00	0.00	60,030.00
27/02/2023	RT	1456671	11010167	Based On A/R Invoices 1456671.		0.00	1,470.00	58,560.00
28/02/2023	IN	SA2200459927	1460311		GIRIJAN 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47	1,570.00	0.00	60,130.00
28/02/2023	IN	SA2200459929	1460313		GIRIJAN 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47	1,570.00	0.00	61,700.00
02/03/2023	IN	SA2200462438	1462823		JOY MATHEW 63 HEAT CURE ACRYLIC (ACRYLIC J C)-24 ,25	420.00	0.00	62,120.00
03/03/2023	RC		6143942	Bank Transfer		0.00	10,000.00	52,120.00



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04/03/2023	IN	2303318961	7019361	U1 Based On Sales Orders 20700.	LIYA SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-21	1,040.00	0.00	53,160.00
04/03/2023	IN	SA2200467278	1467647		EBRAHIMKUTTY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-44	205.00	0.00	53,365.00
06/03/2023	IN	SA2200468144	1468515		ALEYAMMA JOY 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-12 ,15 ,16 ,24 ,25 ,26 ,27	1,470.00	0.00	54,835.00
09/03/2023	IN	SA2200473705	1474078		MINI FRANCIS 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-16 ,25	1,271.00	0.00	56,106.00
09/03/2023	IN	SA2200473086	1473461		MINI FRANCIS 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-16 ,25	1,271.00	0.00	57,377.00
09/03/2023	IN	2303324641	7019873	LOWER Based On Sales Orders 21322.	ALTHAF K MAKKAR DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	57,955.00
12/03/2023	IN	SA2200477487	1477851		GEORGE 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	60,039.00
13/03/2023	IN	2303329041	7020319	Based On Sales Orders 21851.	ANJALY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	60,617.00
13/03/2023	IN	2303329101	7020333	Based On Sales Orders 21861.	MALAVIKA JAYASANKAR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	61,195.00
15/03/2023	IN	SA2200480967	1481337		GEORGE 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	63,279.00
20/03/2023	RC		6151277	Bank Transfer		0.00	16,889.00	46,390.00
27/03/2023	IN	SA2200496972	1497307		THANKAMANI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	47,687.00
04/04/2023	IN	SA2300003535	3100352		ANJALINA 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	48,265.00
05/04/2023	IN	SA2300004860	31004846		BABY 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	4,699.00	0.00	52,964.00
08/04/2023	IN	SA2300008009	31007991		DANIEL 61 PMMA(CAD/CAM PROVISIONAL TEMP)-26	462.00	0.00	53,426.00
08/04/2023	IN	SA2300008640	31008621		BABY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,699.00	0.00	58,125.00

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10/04/2023	IN	2304383391	34001503	U1 Based On Sales Orders 1068.	ELSA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	58,703.00
19/04/2023	IN	SA2300023437	31023427		CHINCHU NITHIN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	59,113.00
20/04/2023	IN	SA2300024706	31024696		MARY PONNU 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-14 ,15 ,21	788.00	0.00	59,901.00
24/04/2023	RC		16009700	Bank Transfer		0.00	10,000.00	49,901.00
26/04/2023	IN	2304433381	34005940	Based On Sales Orders 5722.	CHINCHU NITHIN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	50,479.00
27/04/2023	IN	2304437841	34006382	U/L Based On Sales Orders 6174.	ARYA MURALI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	51,634.00
28/04/2023	IN	SA2300033248	31033225		ANJANA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	52,931.00
28/04/2023	IN	SA2300033305	31033282		BENNY KUNNUMMEL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-25	210.00	0.00	53,141.00
28/04/2023	IN	SA2300033892	31033868		MARY PONNU 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-14 ,15 ,21	788.00	0.00	53,929.00
30/04/2023	IN	SA2300035979	31035947		RASHEEDA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	55,226.00
03/05/2023	RC		16013578	Bank Transfer		0.00	10,000.00	45,226.00
03/05/2023	IN	2305452662	34008001	Based On Sales Orders 8000.	JISHA ELDBHOSE SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-13	1,040.00	0.00	46,266.00
05/05/2023	IN	SA2300041666	31041636		RADHABAI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-22	462.00	0.00	46,728.00
09/05/2023	IN	SA2300045881	31045850		THOMAS VARGHESE 61 PMMA(CAD/CAM PROVISIONAL TEMP)-46 ,47	924.00	0.00	47,652.00
10/05/2023	RC		16017329	Bank Transfer		0.00	10,000.00	37,652.00
12/05/2023	IN	SA2300050199	31050165		LISSY ROY 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	2,100.00	0.00	39,752.00
17/05/2023	RC		16020688	Bank Transfer		0.00	10,000.00	29,752.00
19/05/2023	IN	SA2300058750	31058725		ANIYAPPEN K M 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	30,277.00
20/05/2023	IN	SA2300060197	31060169		ALEENA ELDBHOSE 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	31,574.00
24/05/2023	RC		16023926	Bank Transfer		0.00	20,000.00	11,574.00
24/05/2023	IN	SA2300064591	31065709		ALIYAMMA 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-14 ,16	788.00	0.00	12,362.00
25/05/2023	RT	31065709	131001538	Based On A/R Invoices 31065709.		0.00	788.00	11,574.00
25/05/2023	IN	SA2300066620	31067741		BINDHU 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-14 ,16	788.00	0.00	12,362.00
25/05/2023	IN	TI/35001229	31068348		SARAH SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41	1,040.00	0.00	13,402.00

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26/05/2023	IN	SA2300067305	31069005		BINDHU 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-14 ,16	788.00	0.00	14,190.00
26/05/2023	IN	SA2300067300	31069000		SUNITHA KUTTAPPAN 287a. ACRYLIC RPD SINGLE TOOTH SETTING-24 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-36 ,45	1,286.00	0.00	15,476.00
29/05/2023	RT	31069000	131001631	Based On A/R Invoices 31069000.		0.00	1,286.00	14,190.00
29/05/2023	IN	SA2300070323	31073006		SANTHA KUTTAPPAN 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-17 ,24 ,27 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-36 ,37 ,45	1,575.00	0.00	15,765.00
29/05/2023	IN	SA2300070615	31073297		RIYA ROY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	16,994.00
29/05/2023	IN	SA2300070965	31073646		MARY BINU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	18,291.00
31/05/2023	RT	31073006	131001695	Based On A/R Invoices 31073006.		0.00	1,575.00	16,716.00
31/05/2023	IN	SA2300073293	31076542		SANTHA KUTTAPPAN 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-17 ,24 ,27 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,45 ,48	1,817.00	0.00	18,533.00
31/05/2023	IN	SA2300073368	31076617		ANJU VIPUL 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	19,058.00
01/06/2023	IN	SA2300074439	31078068		SANTHA KUTTAPPAN 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-17 ,24 ,27 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,48	1,817.00	0.00	20,875.00
02/06/2023	IN	TI/35004071	31080239		SARA SUSAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	21,453.00
02/06/2023	IN	TI/35004060	31080228		ANAMIKA JAYAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	22,031.00
02/06/2023	IN	SA2300075888	31079871		SALAHUDEEN 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23	1,050.00	0.00	23,081.00
09/06/2023	IN	SA2300083510	31090201		SARA BINOY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-23	205.00	0.00	23,286.00
14/06/2023	IN	SA2300090316	31099115		BASIL MATHEW 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	23,696.00
14/06/2023	IN	TI/35008726	31097641		KESIYA VARKEY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	24,326.00
14/06/2023	IN	TI/35008716	31097631		ASWATHY SANTHOSH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	24,956.00
17/06/2023	IN	SA2300093563	31103305		TONY JACKSON 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-12 ,13 ,22	614.00	0.00	25,570.00
23/06/2023	IN	SA2300101050	31112219		MATHEW M JOSE 21 M L S FULL METAL-27 , 19a.M L S CROWN/BRIDGE-25 ,26	3,854.00	0.00	29,424.00
24/06/2023	IN	SA2300102487	31114040		PAULOSE M V DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-15 ,16 ,17	10,584.00	0.00	40,008.00

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24/06/2023	RC		16038453	Bank Transfer		0.00	10,000.00	30,008.00
29/06/2023	IN	SA2300107962	31121197		RASHEENA 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-17 ,26 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-33 ,34 ,44 ,45 ,46	3,365.00	0.00	33,373.00
29/06/2023	IN	SA2300108802	31122036		JOHNSON 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	33,898.00
03/07/2023	IN	SA2300112142	31127097		A E KURIAKOSE 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	37,337.00
04/07/2023	IN	SA2300113299	31128903		RASHEENA 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-17 ,26 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-33 ,34 ,44 ,45 ,46	3,365.00	0.00	40,702.00
06/07/2023	IN	TI/35017407	31134046		ALICE VARGHESE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,45,46,35, 36,37	4,190.00	0.00	44,892.00
06/07/2023	IN	TI/35016945	31133587		NANDANA DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	45,527.00
10/07/2023	IN	SA2300118135	31137906		A E KURIAKOSE 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	48,966.00
10/07/2023	IN	TI/35019652	31138332		JOLLY BABY 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	53,016.00
12/07/2023	IN	TI/35022374	31141843		ALIYAMMA AGUSTINE 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	57,066.00
12/07/2023	IN	TI/35022600	31142069		MINNU MARIAM DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	57,701.00
13/07/2023	IN	SA2300119378	31143092		BABY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-21	4,050.00	0.00	61,751.00
13/07/2023	IN	TI/35023796	31143818		ALICE VARGHESE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26,45,4 6,35,36,37	6,285.00	0.00	68,036.00

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14/07/2023	IN	TI/35025007	31145750		VINODINI BHASKARAN DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	4,904.00	0.00	72,940.00
15/07/2023	IN	TI/35025933	31147388		NARAYAN PISHARADY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,26,27	1,570.00	0.00	74,510.00
18/07/2023	IN	TI/35028565	31151020		BABY 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	78,361.00
19/07/2023	RC		16050407	Bank Transfer		0.00	15,000.00	63,361.00
20/07/2023	IN	TI/35032068	31155038		NARAYAN PISHARADY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,26,27	2,355.00	0.00	65,716.00
20/07/2023	IN	TI/35031983	31154953		JOSE T.P DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15	6,290.00	0.00	72,006.00
21/07/2023	IN	TI/35033020	31156264		ALIYAMMA AGUSTINE 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	75,857.00
21/07/2023	IN	TI/35032991	31156235		JOLLY BABY 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	79,708.00
22/07/2023	IN	TI/35034528	31158002		ANOOP P S DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	82,853.00
04/08/2023	IN	TI/35054397	31178843		GEORGE K V DENTCARE NOVA FULL METAL CROWN/BRIDGE-18	730.00	0.00	83,583.00
05/08/2023	IN	TI/35055730	31180229		GEORGE K V DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,36,37	2,189.00	0.00	85,772.00
07/08/2023	IN	TI/35057942	31182491		SANJANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-	635.00	0.00	86,407.00
07/08/2023	IN	TI/35058794	31183355		SONY SABU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,22	1,271.00	0.00	87,678.00
07/08/2023	IN	TI/35059068	31183624		JOHNS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	88,313.00
10/08/2023	IN	TI/35063049	31187692		RANI JOSE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	88,948.00
10/08/2023	IN	TI/35063127	31187769		MARIYAMMA JOY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47	1,181.00	0.00	90,129.00
11/08/2023	IN	TI/35064596	31189282		OMANA PAULOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	92,905.00
11/08/2023	IN	TI/35064768	31189453		SAJI JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	94,293.00

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11/08/2023	IN	TI/35064841	31189526		THANKAM DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,15,16,17,24,25,26, 27,41,42,43,44,31,32,33,34,35	4,410.00	0.00	98,703.00
12/08/2023	IN	TI/35066434	31191134		MARY KURIACHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,24,25,26,27	2,095.00	0.00	100,798.00
12/08/2023	IN	TI/35066971	31191667		ALEENA MARIYA SHIBU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	101,433.00
14/08/2023	RC		16062465	Bank Transfer		0.00	25,000.00	76,433.00
14/08/2023	IN	TI/35068581	31193305		MARIYAMMA JOY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,47	788.00	0.00	77,221.00
16/08/2023	IN	TI/35071033	31195749		VINODINI BHASKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	79,997.00
16/08/2023	IN	TI/35072571	31197262		OMANA PAULOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	81,385.00
17/08/2023	IN	TI/35073252	31197966		JOSE FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	82,009.00
18/08/2023	IN	TI/35075229	31199935		THANKAM DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,14,15,16,17,2 4,25,26,27	1,470.00	0.00	83,479.00
19/08/2023	IN	TI/35078201	31202853		THOMAS E M TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,22,23	1,455.00	0.00	84,934.00
21/08/2023	IN	TI/35079049	31203714		THAMPI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23 , DENTCARE NOVA FULL METAL WING-22,23	3,658.00	0.00	88,592.00
22/08/2023	IN	TI/35081813	31206494		VINODINI BHASKARAN DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-13,14,15,16,17,21,2 2,24,26,27 , DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,21,2 2,24,26,27	4,857.00	0.00	93,449.00
22/08/2023	IN	TI/35081740	31206421		THANKAM DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,31,32,33,3 4,35	1,470.00	0.00	94,919.00
22/08/2023	IN	TI/35081395	31206076		THANKAMANI NARAYANAN DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-47 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-47	816.00	0.00	95,735.00
23/08/2023	IN	TI/35082983	31207675		MARY KURIACHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,24,25,26,27	3,143.00	0.00	98,878.00
23/08/2023	IN	TI/35083026	31207718		THAMPI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 , DENTCARE NOVA FULL METAL WING-11,21	4,540.00	0.00	103,418.00
26/08/2023	RC		16068098	Bank Transfer		0.00	20,000.00	83,418.00

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01/09/2023	IN	TI/35095607	31220392		MERIN REJI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	84,689.00
05/09/2023	RT		131004806	1 unit full metal added		0.00	3,658.00	81,031.00
08/09/2023	IN	TI/35105272	31230106		AMMINI 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	83,730.00
08/09/2023	IN	TI/35105444	31230278		OMANA PAULOSE DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,36,37	3,256.00	0.00	86,986.00
08/09/2023	RC		16082358	Bank Transfer		0.00	20,000.00	66,986.00
13/09/2023	RT	31230106	131005057	u & l work		0.00	2,699.00	64,287.00
14/09/2023	IN	TI/35113963	31238823		AMMINI 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	68,337.00
14/09/2023	IN	TI/35114090	31238949		M C VARGHES E 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	71,036.00
14/09/2023	IN	TI/35114451	31239309		THAMPI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,17,24,25, 26 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,24,25, 26	3,749.00	0.00	74,785.00
19/09/2023	RC		16079161	Bank Transfer		0.00	15,000.00	59,785.00
19/09/2023	IN	TI/35121352	31246219		ANOOP FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	61,032.00
19/09/2023	IN	TI/35121242	31246109		AMRUTHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21	1,247.00	0.00	62,279.00
21/09/2023	IN	TI/35124588	31249465		LEELAMMA DANIEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	63,849.00
21/09/2023	IN	TI/35124639	31249516		M C VARGHES E DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,699.00	0.00	66,548.00
21/09/2023	IN	TI/35124651	31249528		AMMINI 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	70,399.00
21/09/2023	IN	TI/35125012	31249888		THAMPI DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-46,47,36,37 , DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-46,47,36,37	4,006.00	0.00	74,405.00

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21/09/2023	IN	TI/35125444	31250308		THAMPI DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-46,47,36,37	3,749.00	0.00	78,154.00
21/09/2023	RT	31239309	131005386	w/t cng, at		0.00	3,749.00	74,405.00
23/09/2023	IN	TI/35127497	31252361		LEELAMMA DANIEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	2,355.00	0.00	76,760.00
25/09/2023	RC		16081794	Bank Transfer		0.00	15,000.00	61,760.00
29/09/2023	IN	TI/35136181	31261077		ROY DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	62,490.00
30/09/2023	IN	TI/35137458	31262353		OMANA SIVARAMAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	63,220.00
03/10/2023	IN	TI/35140868	31265767		AMMINI GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	65,996.00
04/10/2023	RT	31238949	131005814	W/T CNG, AT		0.00	2,699.00	63,297.00
04/10/2023	RT	31249516	131005815	W/T CNG, AT		0.00	2,699.00	60,598.00
05/10/2023	IN	TI/35143531	31268428		MEERA DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-23,24,25,36,37	2,363.00	0.00	62,961.00
05/10/2023	IN	TI/35143517	31268414		K.K JOHN DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-11,12,41,42,31	2,363.00	0.00	65,324.00
05/10/2023	IN	TI/35144940	31269833		M C VARGHES E 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	69,374.00
06/10/2023	IN	TI/35145535	31270428		MOLLY VARGHESE DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-46,47,35,36,37 , DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-46,47,35,36,37	3,749.00	0.00	73,123.00
06/10/2023	IN	TI/35145626	31270519		MOLLY VARGHESE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,31,32	536.00	0.00	73,659.00
07/10/2023	IN	TI/35147373	31272267		M C VARGHES E 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	77,510.00
12/10/2023	RC		16090667	Bank Transfer		0.00	10,000.00	67,510.00
12/10/2023	IN	TI/35154357	31279263		VARGHESE DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-11	512.00	0.00	68,022.00
13/10/2023	IN	TI/35156083	31280989		K.K JOHN DENTCARE ACRYLIC INJECT PD 2-3 TEETH (ACRYLISING)-11,12,41,42,31	2,934.00	0.00	70,956.00



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13/10/2023	IN	TI/35156060	31280966		MOLLY VARGHESE DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-11,12,15,16,17,21,2 5,27 , DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-11,12,15,16,17,21,2 5,27	4,006.00	0.00	74,962.00
16/10/2023	RC		16092723	Bank Transfer		0.00	15,000.00	59,962.00
16/10/2023	IN	TI/35159777	31284681		MEERA DENTCARE ACRYLIC INJECT PD 2-3 TEETH (ACRYLISING)-23,24,25,36,37	2,934.00	0.00	62,896.00
21/10/2023	RC		16095017	Bank Transfer		0.00	15,000.00	47,896.00
26/10/2023	IN	TI/35173816	31298716		JAISY SHIJU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25	179.00	0.00	48,075.00
27/10/2023	IN	TI/35175177	31300087		SHANI VINU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	49,463.00
28/10/2023	IN	TI/35176743	31301646		OMANA PAULOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	8,329.00	0.00	57,792.00
28/10/2023	IN	TI/35177033	31301936		HANNA BASIL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	58,370.00
28/10/2023	IN	TI/35177186	31302088		VISHNU SREEKUMAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	59,525.00
28/10/2023	IN	TI/35177209	31302111		JOSE KURUPPUMADAM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,31,32	714.00	0.00	60,239.00
03/11/2023	IN	TI/35184677	31309585		OMANA PAULOSE DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,36,37	2,518.00	0.00	62,757.00
06/11/2023	RC		16101934	Bank Transfer		0.00	25,000.00	37,757.00
11/11/2023	IN	TI/35195992	31320910		KOCHUTHRESIA DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	39,014.00
15/11/2023	IN	TI/35201079	31326101		KOCHUTHRESIA DENTCARE ACRYLIC INJECT CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,560.00	0.00	41,574.00
16/11/2023	IN	TI/35202665	31327684		JAKCY JOY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	44,719.00
22/11/2023	RC		16109174	Bank Transfer		0.00	15,000.00	29,719.00
23/11/2023	IN	TI/35211762	31336783		ELIZABATH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	30,354.00
01/12/2023	IN	TI/35224019	31349055		SUSAN SARA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	30,989.00
04/12/2023	IN	TI/35226415	31351457		LEELAMMA ABRAHAM DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,31,36	591.00	0.00	31,580.00

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06/12/2023	IN	TI/35229118	31354166		RAMANI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,17,24,26 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,17,24,26	3,749.00	0.00	35,329.00
08/12/2023	IN	TI/35233327	31358378		A P MATHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	2,776.00	0.00	38,105.00
11/12/2023	IN	TI/35235894	31360946		RAMANI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	3,742.00	0.00	41,847.00
12/12/2023	RC		16118000	Bank Transfer		0.00	20,239.00	21,608.00
18/12/2023	RC		16120506	Bank Transfer		0.00	10,115.00	11,493.00
18/12/2023	IN	TI/35245440	31370488		MARY VARGHESE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-34	179.00	0.00	11,672.00
28/12/2023	IN	TI/35260362	31385390		ALEEMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41,31	1,181.00	0.00	12,853.00
29/12/2023	IN	TI/35262133	31387191		ALEEMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,31	788.00	0.00	13,641.00
30/12/2023	IN	TI/35263755	31388779		RADHA KUMARAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	3,749.00	0.00	17,390.00
03/01/2024	IN	TI/35269296	31394187		JOPHY JOSEPH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13	313.00	0.00	17,703.00
04/01/2024	IN	TI/35271591	31396419		SINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	18,338.00
05/01/2024	IN	TI/35273155	31397924		UDAYAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21	936.00	0.00	19,274.00
12/01/2024	IN	TI/35283006	31407453		BENJAMIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	20,662.00
12/01/2024	IN	TI/35283132	31407576		SUMA SURENDRAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-27	485.00	0.00	21,147.00
12/01/2024	IN	TI/35283703	31408093		ROY DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,16,24,26	722.00	0.00	21,869.00
13/01/2024	IN	TI/35285040	31409367		RADHA KUMARAN DENTCARE ACRYLIC INJECT PD 4-6 TEETH (DIRECT DEL.)-46,47,34,35,36,37 , DENTCARE ACRYLIC INJECT PD 7-10 TEETH (DIRECT DEL.)-46,47,34,35,36,37	7,754.00	0.00	29,623.00
18/01/2024	RT	31388779	131009362	CD/1412/TI/35263755/3749/BIJU SIR/WORK TYPE CHANGE AT		0.00	3,749.00	25,874.00
25/01/2024	IN	TI/35301409	31427499		MARIYA ELDHO DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	26,509.00
25/01/2024	IN	TI/35301542	31427631		MARIYA KUTTY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12	313.00	0.00	26,822.00

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25/01/2024	IN	TI/35301603	31427692		ARATHY SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41	1,196.00	0.00	28,018.00
26/01/2024	IN	TI/35301987	31428076		ANNIE SUNNY DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-35 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-35	816.00	0.00	28,834.00
26/01/2024	IN	TI/35302155	31428244		SUBI DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-14,16,17,26,27,46,47,36, 37	3,087.00	0.00	31,921.00
02/02/2024	IN	TI/35312448	31438543		MARIYAKUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	33,489.00
02/02/2024	IN	TI/35312610	31438705		SUBI DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-14,16,17,26,27,46,4 7,36,37	3,417.00	0.00	36,906.00
02/02/2024	IN	TI/35312709	31438804		MINI PAULSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	41,609.00
05/02/2024	IN	TI/35317300	31443391		MANUMOL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12,13,14,15,16	1,565.00	0.00	43,174.00
07/02/2024	IN	TI/35319460	31445554		MARY JOSE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	46,319.00
09/02/2024	IN	TI/35323582	31449674		JOY P P DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,15,16,21,22,23,24,25	1,311.00	0.00	47,630.00
09/02/2024	RC		16144884	Bank Transfer		0.00	10,000.00	37,630.00
15/02/2024	IN	TI/35332239	31458320		JOSE JOHN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-37	179.00	0.00	37,809.00
16/02/2024	IN	TI/35334370	31460448		MOLLY ALIAS DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,26,27,28	1,257.00	0.00	39,066.00
19/02/2024	RC		16149318	Bank Transfer		0.00	10,000.00	29,066.00
22/02/2024	IN	TI/35344196	31470264		MARIYA PAUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	30,337.00
23/02/2024	IN	TI/35344962	31471028		SHYAMALA GOPALAN DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-45,46,47,35,36,37 , DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	2,800.00	0.00	33,137.00
28/02/2024	IN	TI/35353734	31479794		MARIA PAUL SHIBU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	34,408.00
29/02/2024	IN	TI/35355203	31481266		SHYAMALA GOPALAN DENTCARE ACRYLIC INJECT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	4,268.00	0.00	38,676.00

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01/03/2024	IN	TI/35357063	31483133		MOLLY ALIAS DENTCARE ACRYLIC INJECT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	41,236.00
01/03/2024	IN	TI/35356562	31482632		SARASU DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45,46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,282.00	0.00	47,518.00
01/03/2024	IN	TI/35356061	31482132		OMANA SOMA PRAKASH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46 ,31,32,33,34,35,36,37	4,068.00	0.00	51,586.00
01/03/2024	IN	TI/35355796	31481867		OMANA SOMA PRAKASH DENTCARE ACRYLIC INJECT PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 24,25,26,27	2,536.00	0.00	54,122.00
09/03/2024	IN	TI/35367620	31493699		SANJANA REJI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	54,757.00
21/03/2024	IN	TI/35385872	31511977		JISNA JAEMON DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	55,392.00
22/03/2024	IN	TI/35387748	31513856		OMANA SOMA PRAKASH DENTCARE ACRYLIC INJECT PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,24,25,26,27	2,518.00	0.00	57,910.00
23/03/2024	IN	TI/35389796	31515903		JOSE JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	62,074.00
28/03/2024	IN	TI/35397106	31523201		MARY JOSEPH DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	63,534.00
30/03/2024	IN	TI/35398787	31524885		K.V PAULOSE DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-41,42,44,46,31,32,34,35	2,205.00	0.00	65,739.00
02/04/2024	IN	TIKER/45002456	41002442		K.V PAULOSE DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-41,42,44,46,31,32,3 4,35	2,297.00	0.00	68,036.00
02/04/2024	RC		26001174	Bank Transfer		0.00	15,000.00	53,036.00
05/04/2024	IN	TIKER/45007417	41007376		MARYKUTTY JOHN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-44,45,46,47,34,36,37	4,741.00	0.00	57,777.00
05/04/2024	IN	TIKER/45008688	41008641		PRASAD KA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	61,941.00
11/04/2024	IN	TIKER/45016494	41016403		MARYKUTTY JOHN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,36,3 7 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-44,45,46,47,34,36,3 7	3,161.00	0.00	65,102.00
12/04/2024	IN	TIKER/45018473	41018370		SIJI M PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	70,654.00

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22/04/2024	RC		26009751	Bank Transfer		0.00	30,000.00	40,654.00
25/04/2024	IN	TIKER/45037519	41037289		CHINNAMMA THANKAPPAN DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-41,42,43,47,35,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,47,35,36	4,158.00	0.00	44,812.00
25/04/2024	IN	TIKER/45037412	41037182		BEENAMOL K V DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	45,542.00
25/04/2024	IN	TIKER/45037410	41037180		SONIA JOSE DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	730.00	0.00	46,272.00
26/04/2024	IN	TIKER/45038990	41038753		MARY VARGHESE DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,12,21	1,181.00	0.00	47,453.00
27/04/2024	IN	TIKER/45040781	41040543		THOMAS E M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	50,229.00
30/04/2024	IN	TIKER/45044844	41044587		MARY VARGHESE DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,12,21	788.00	0.00	51,017.00
30/04/2024	IN	TIKER/45045004	41044747		CHINNAMMA THANKAPPAN DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-14,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,17,26,27	5,630.00	0.00	56,647.00
03/05/2024	IN	TIKER/45049234	41048960		SHARON TREESA ANTONY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	59,792.00
09/05/2024	IN	TIKER/45059037	41059974		PONNAMMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,31,32 ,33	2,190.00	0.00	61,982.00
09/05/2024	IN	TIKER/45059875	41060803		SARATH C NAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	62,712.00
09/05/2024	RC		26018620	Bank Transfer		0.00	25,000.00	37,712.00
16/05/2024	IN	TIKER/45069469	41070331		GINY VARGHESE TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-17	313.00	0.00	38,025.00
23/05/2024	IN	TIKER/45081148	41081924		SANDRA ARUN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	38,660.00
23/05/2024	RC		26024942	Bank Transfer		0.00	20,000.00	18,660.00
24/05/2024	IN	TIKER/45082361	41083131		SCARIA T M DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	19,448.00
07/06/2024	IN	TIKER/45103678	41105287		PAUL VARGHESE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	20,719.00
						<b>836,678.70</b>	<b>815,959.70</b>	
							*Period Closing Bal.:	20,719.00