



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024
MVP000285 - BASIL JOHNSON

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2022	IN	SA2100378460	8835		MARY CHACKO 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	4,816.00	0.00	4,816.00
26/03/2022	IN	SA2100406870	44984		AKMAL JUNAID 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	655.00	0.00	5,471.00
27/03/2022	IN	SA2100407180	4539		AKMAL JUNAID 36a.DENTCARE MAGNA W/DIE	7,392.00	0.00	12,863.00
04/04/2022	RC		6000291	H Bank Transfer		0.00	12,863.00	0.00
07/04/2022	IN	SA2200008491	1007882		MARY JOHN 292 ACRYLIC RELINING PER JAW (UPPER)-21	672.00	0.00	672.00
08/04/2022	IN	SA2200010232	1009478		JESMOL ABRAHAM 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	2,234.00
12/04/2022	IN	SA2200014893	1013806		GOPAKUMAR G 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	3,466.00
12/04/2022	IN	SA2200015139	1014033		JOMON JOSE 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	504.00	0.00	3,970.00
14/04/2022	IN	SA2200019753	1018545		SASIDHARAN NAIR 36a. DENTCARE MAGNA W/ODIE-35 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	1,736.00	0.00	5,706.00
19/04/2022	IN	SA2200023542	1022269		RENJINI R 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	7,268.00
19/04/2022	IN	SA2200023617	1022343		HEMA VISWANATHAN 19a.M L S CROWN/BRIDGE-24	1,562.00	0.00	8,830.00
22/04/2022	IN	SA2200029349	1028996		JOHNSON JOSEPH 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	504.00	0.00	9,334.00
27/04/2022	IN	SA2200036198	1036068		100 OT CAP CHANGING-25,26	1,680.00	0.00	11,014.00
29/04/2022	IN	SA2200038670	1038512		BOBBY N P 36a. DENTCARE MAGNA W/ODIE-47	1,232.00	0.00	12,246.00
29/04/2022	IN	SA2200039003	1038845		DR ARUN DEV 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	13,478.00
30/04/2022	IN	SA2200040279	1040110		M C JOSEPH 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	15,040.00
01/05/2022	IN	SA2200041746	1041630		SANDHYA VALSALA 36a. DENTCARE MAGNA W/ODIE-47	1,232.00	0.00	16,272.00
03/05/2022	IN	SA2200043802	1043679		TONY JOSEPH 19a.M L S CROWN/BRIDGE-15,16,17	4,687.00	0.00	20,959.00
04/05/2022	IN	SA2200046573	1046421		VALSALA A 19a.M L S CROWN/BRIDGE-21	1,562.00	0.00	22,521.00
06/05/2022	IN	SA2200049037	1048861		VIMALA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12 , ADIN RP ANGLED ABUTMENT-12	3,791.00	0.00	26,312.00

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07/05/2022	IN	SA2200050698	1050551		SIDINA SHAFI 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	504.00	0.00	26,816.00
09/05/2022	IN	SA2200053167	1053006		VIMALA RAVI 36a.DENTCARE MAGNA W/DIE-15,17,25,26,27	6,160.00	0.00	32,976.00
10/05/2022	IN	SA2200053685	1053523		AKKU JOSE 36a. DENTCARE MAGNA W/ODIE-47	1,232.00	0.00	34,208.00
10/05/2022	IN	SA2200054361	1054195		SHARON JAMES 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	35,770.00
11/05/2022	RC	5112	6015466	APRIL MONTH Cash Amount Received		0.00	15,040.00	20,730.00
11/05/2022	IN	SA2200055255	1055080		MATHEW VARGHESE 36a. DENTCARE MAGNA W/ODIE-11,21	2,464.00	0.00	23,194.00
11/05/2022	IN	SA2200055658	1055481		ALEYAMMA KURIAKOSE 19a.M L S CROWN/BRIDGE-11,12,13,21,22,23	9,374.00	0.00	32,568.00
11/05/2022	IN	SA2200055970	1055787		SUNNY P Y 19a.M L S CROWN/BRIDGE-31,32,33,41,42,43	9,374.00	0.00	41,942.00
13/05/2022	IN	SA2200058454	1058277		MUHAMMED GAZAL 36a. DENTCARE MAGNA W/ODIE-24	1,232.00	0.00	43,174.00
13/05/2022	IN	SA2200058915	1058734		SURESH KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14	2,408.00	0.00	45,582.00
20/05/2022	IN	SA2200068441	1068256		AMINA SHAHINA 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	46,814.00
21/05/2022	IN	SA2200070040	1069839		REMYA SIJU 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	48,376.00
21/05/2022	IN	SA2200070064	1069863		SHEEJA K ,M 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	49,608.00
21/05/2022	IN	SA2200070126	1069924		ANCY MATHEW 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	504.00	0.00	50,112.00
22/05/2022	IN	SA2200071529	1071311		MATHEW VARGHEESE 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	504.00	0.00	50,616.00
23/05/2022	IN	SA2200072159	1071994		MANJUMAL SEBASTIAN 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	53,304.00
26/05/2022	IN	SA2200076797	1076557		ARUN V S 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,21	437.00	0.00	53,741.00
28/05/2022	IN	SA2200079529	1079359		ASHLIYN JACOB 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	55,303.00
30/05/2022	IN	SA2200082016	1081875		RAJESH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	58,271.00
04/06/2022	RC	5148	6025337	FIFO Cash Amount Received		0.00	25,000.00	33,271.00
04/06/2022	RC	5149	6025340	FIFO Cash Amount Received		0.00	25,000.00	8,271.00
04/06/2022	RC	5150	6025343	FIFO Cash Amount Received		0.00	8,271.00	0.00
09/06/2022	IN	SA2200095911	1095750		CLYSON 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
23/06/2022	IN	SA2200116470	1116262		SHYNI KURIAN 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	4,687.00
24/06/2022	IN	SA2200118115	1117922		MARY MATHEW 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-	258.00	0.00	4,945.00

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27/06/2022	IN	SA2200121567	1121362		MARY MATHEW 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-	1,097.98	0.00	6,042.98
27/06/2022	IN	SA2200121871	1121666		MATHEW k i 19a.M L S CROWN/BRIDGE-	24,998.00	0.00	31,040.98
29/06/2022	IN	SA2200125122	1124898		JOBIN JOSE 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	32,602.98
29/06/2022	IN	SA2200125249	1125024		DENNY MATHEW 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	35,727.98
29/06/2022	IN	SA2200125583	1125351		MARY MATHEW 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-	1,097.98	0.00	36,825.96
01/07/2022	IN	SA2200129323	1129083		FEMI VARGHESE 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	38,387.96
07/07/2022	RC		6039230	Bank Transfer		0.00	36,825.00	1,562.96
10/07/2022	IN	SA2200140999	1140757		SNEHA THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	4,530.96
13/07/2022	IN	SA2200144997	1144768		SURYA ABHILASH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	6,092.96
13/07/2022	IN	SA2200145689	1145459		ANNIE VARGHESE 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)- , 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-	3,909.00	0.00	10,001.96
16/07/2022	IN	SA2200150731	1150482		ANNIE VARGHESE 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)- , 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-	3,909.00	0.00	13,910.96
18/07/2022	IN	SA2200152759	1152505		MARY THOMAS 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-	368.02	0.00	14,278.98
23/07/2022	IN	SA2200160660	1160389		MARY THOMAS 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	1,470.00	0.00	15,748.98
23/07/2022	IN	SA2200160681	1160409		ATHIRA BIBIN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	17,213.98
23/07/2022	IN	SA2200160742	1160470		JAYASREE NAIR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	18,678.98
23/07/2022	IN	SA2200161059	1160783		ALKA REJEENA PAUL 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	21,366.98
26/07/2022	IN	SA2200164026	1163751		THOMAS VARGHESE 19a.M L S CROWN/BRIDGE-16 ,17 ,18	4,394.00	0.00	25,760.98
27/07/2022	IN	SA2200165802	1165535		RAOOF SULIMAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	27,225.98
28/07/2022	IN	SA2200167969	1167694		ABDUL KHADER NS 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	27,960.98
28/07/2022	IN	SA2200168119	1167844		JOY E P 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	29,425.98

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29/07/2022	IN	SA2200169604	1169329		MARY THOMAS 290b.ACRYLIC RPD 7-10 TEETH ACRYLISTING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	1,470.00	0.00	30,895.98
29/07/2022	IN	SA2200170405	1170126		SURYA ABHILASH 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	32,360.98
30/07/2022	IN	SA2200170745	1170465		JINCY JINS 19a.M L S CROWN/BRIDGE-37 ,46	2,930.00	0.00	35,290.98
30/07/2022	IN	SA2200171009	1170731		JASMIN AJILAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	36,755.98
30/07/2022	IN	SA2200171360	1171080		SAFNA SHIYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	39,721.98
30/07/2022	IN	SA2200171489	1171209		ABDUL KHADER 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	41,548.90
31/07/2022	IN	SA2200173176	1172892		SINI JIMMY 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	43,013.90
31/07/2022	IN	SA2200173626	1173340		JAYASHREE SHAJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	48,888.90
01/08/2022	IN	SA2200173988	1173713		GRACE BINIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 , 36a. DENTCARE MAGNA W/ODIE-11 ,12 ,21 ,22	13,020.00	0.00	61,908.90
03/08/2022	RC	26417	6049569	Bank Transfer		0.00	48,888.00	13,020.90
04/08/2022	IN	SA2200179384	1179095		ABDUL KHADER 284b. ACRYLIC FULL DENTURE U&L ACRYLISTING-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	14,847.90
05/08/2022	321		57914			0.00	0.90	14,847.00
05/08/2022	IN	SA2200181108	1180813		ASWATHY BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	18,764.00
11/08/2022	IN	SA2200189748	1189451		SARIGA PANICKER 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	20,229.00
11/08/2022	IN	SA2200189749	1189452		LIJO JOSEPH 19a.M L S CROWN/BRIDGE-14 ,24	2,930.00	0.00	23,159.00
13/08/2022	IN	SA2200193031	1192733		MARIYAMMA VARGHESE 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,37 ,41 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,36 ,37 ,41 ,44 ,45 ,46 ,47	609.00	0.00	23,768.00
14/08/2022	IN	SA2200195886	1195576		MARIYAMMA VARGHESE 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH TEETH SETTING(LOWER)-31 ,35 ,36 ,37 ,41 ,44 ,45 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,35 ,36 ,37 ,41 ,44 ,45 ,46 ,47	3,229.00	0.00	26,997.00

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16/08/2022	IN	SA2200196862	1196551		MARIYAMMA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,749.00	0.00	30,746.00
16/08/2022	RT	1195576	11004032	Based On A/R Invoices 1195576.		0.00	3,229.00	27,517.00
19/08/2022	IN	SA2200201450	1201134		MONISHA SCARIA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	30,205.00
21/08/2022	IN	SA2200204393	1204071		LINJU JOBIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	32,163.00
21/08/2022	IN	SA2200204656	1204333		MARIYAMMA VARGHESE 285a. ACRYLIC FULL DENTURE U/L 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)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,749.00	0.00	35,912.00
23/08/2022	IN	SA2200206809	1206477		SWAMI RAMAKRISHNASRAMAM 296 TOOTH ADD-ON IN ACRYLIC PD&CD-44	410.00	0.00	36,322.00
24/08/2022	IN	SA2200207925	1207590		SREERAJ 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	40,716.00
26/08/2022	IN	SA2200211628	1211287		VARGHESE 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,45 ,46 ,47	8,789.00	0.00	49,505.00
02/09/2022	IN	SA2200222522	1222177		GHEE VARGHESE 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	50,970.00
05/09/2022	IN	SA2200225117	1224771		APARNA B 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,14 ,21	8,899.00	0.00	59,869.00
06/09/2022	RC		6065723	Bank Transfer		0.00	49,505.00	10,364.00
06/09/2022	IN	SA2200227339	1226986		LIJITH JOB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	19,263.00
14/09/2022	IN	SA2200236515	1236128		THOMAS 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(LOWER)-35 ,36	1,570.00	0.00	20,833.00
15/09/2022	IN	SA2200237298	1236931		THOMAS 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 ,48	7,324.00	0.00	28,157.00
16/09/2022	IN	SA2200239209	1238840		THOMAS 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36	1,570.00	0.00	29,727.00
23/09/2022	IN	SA2200249514	1249114		ANJANA JAYAN 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	30,305.00
26/09/2022	IN	SA2200253473	1253069		ANJANA JAYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	34,222.00
29/09/2022	IN	SA2200258476	1258059		CHANDRAMATHY ACRYLIC REBASING U/L-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,465.00	0.00	35,687.00

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30/09/2022	IN	SA2200259655	1259264		JISHA JOHNSON 19a.M L S CROWN/BRIDGE-15 ,26	2,930.00	0.00	38,617.00
03/10/2022	IN	SA2200263647	1263264		REJI CHERIAN 66a. M L S GINGIVA SMALL-31 ,32 ,41 ,42 , 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	10,259.00	0.00	48,876.00
05/10/2022	RC		6077275	Bank Transfer		0.00	38,617.00	10,259.00
06/10/2022	IN	SA2200265792	1265419		MIDHUN KUMAR 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	11,724.00
08/10/2022	IN	SA2200269024	1268652		MATHEW CYRIC 19a.M L S CROWN/BRIDGE-14 ,24 ,25	4,394.00	0.00	16,118.00
09/10/2022	IN	SA2200270343	1269968		CHANDRAMATHI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	16,853.00
10/10/2022	IN	SA2200270865	1270494		ARUN SOMAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	18,318.00
12/10/2022	IN	SA2200273340	1272971		SONY PAUL 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	21,248.00
15/10/2022	IN	SA2200278234	1277857		CHANDRAMATHI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	25,049.00
20/10/2022	IN	SA2200284215	1283840		CHANDRAMATHI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	28,850.00
28/10/2022	IN	SA2200293794	1293414		DR.STEFFI 66a. DENTCARE NOVA GINGIVA SMALL-12 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12	2,625.00	0.00	31,475.00
29/10/2022	IN	SA2200294742	1294360		VIJAYAMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24	8,899.00	0.00	40,374.00
30/10/2022	IN	SA2200296456	1296069		ANNAKUTTY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,46 ,47	3,140.00	0.00	43,514.00
31/10/2022	IN	SA2200296524	1296154		ANNAKUTTY 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	44,979.00
01/11/2022	IN	SA2200298800	1298427		RAMYA SHAJI 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	49,373.00
04/11/2022	IN	SA2200302368	1301998		ANCY JAN 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	56,697.00
07/11/2022	RC		6092480	Bank Transfer		0.00	44,979.00	11,718.00
07/11/2022	IN	SA2200305480	1305114		LEKHA ANIL 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	13,183.00

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08/11/2022	IN	SA2200306364	1305998		RESHEEDA K 19a.M L S CROWN/BRIDGE-15 ,24	2,930.00	0.00	16,113.00
09/11/2022	IN	SA2200308219	1307853		SUSMI JOY 19a.M L S CROWN/BRIDGE-26 ,36	2,930.00	0.00	19,043.00
10/11/2022	IN	SA2200309973	1309611		GRACY THOMAS 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	19,411.00
11/11/2022	IN	SA2200311397	1311036		GRACY THOMAS 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	21,674.00
12/11/2022	IN	SA2200313191	1312827		GRACY THOMAS 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	23,937.00
19/11/2022	RC		6097465	Cash Amount Received		0.00	2,500.00	21,437.00
19/11/2022	IN	SA2200322323	1321964		JAYA SANTHOSH 36a. DENTCARE MAGNA W/ODIE-45 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	10,054.00	0.00	31,491.00
21/11/2022	IN	SA2200324471	1324107		SEENA FAISAL 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	32,956.00
23/11/2022	IN	SA2200327120	1326749		PRASAD K R 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	34,421.00
24/11/2022	IN	SA2200328386	1328249		SIDHARTH ANIL 19a.M L S CROWN/BRIDGE-37 ,45	2,930.00	0.00	37,351.00
26/11/2022	IN	SA2200332872	1332969		ALEYAMMA KURIAKOSE 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43	10,253.00	0.00	47,604.00
28/11/2022	IN	SA2200333796	1333893		MATHEWS JAMES DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-11	32,235.00	0.00	79,839.00
30/11/2022	IN	SA2200337084	1337173		MATHEWS JAMES 422 DENTCARE CLEAR RETAINER-11 ,12 ,41 ,42	2,310.00	0.00	82,149.00
05/12/2022	RC		6105211	Bank Transfer		0.00	82,149.00	0.00
07/12/2022	IN	SA2200346847	1346922		SANJU JOHNY 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	1,465.00
11/12/2022	IN	SA2200351928	1352002		POULOSE O T 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14	5,859.00	0.00	7,324.00
20/12/2022	IN	SA2200363964	1364436		NEETHU T 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	9,282.00
23/12/2022	IN	SA2200368511	1368982		ANIE JOSEPH 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21	5,859.00	0.00	15,141.00
24/12/2022	IN	SA2200370009	1370479		ELIZABETH MATHEW 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-35 ,36 ,37 ,45 ,46 ,47	1,832.00	0.00	16,973.00
27/12/2022	IN	SA2200372870	1373344		RASHMI SUBASH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	18,438.00
27/12/2022	IN	SA2200372938	1373412		SUBASH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	19,903.00
27/12/2022	IN	SA2200373059	1373532		THASNI NUJUM 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	21,368.00

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28/12/2022	IN	SA2200374748	1375215		ELIZABETH MATHEW 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-35 ,36 ,37 ,45 ,46 ,47	1,832.00	0.00	23,200.00
05/01/2023	RC		6119498	Bank Transfer		0.00	23,200.00	0.00
09/01/2023	IN	SA2200390578	1391046		AVANY SUDHAKARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	2,966.00
12/01/2023	IN	SA2200395835	1396305		ABDUL SAMAD 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	4,431.00
21/01/2023	IN	SA2200408927	1409392		RENJITH R 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	5,896.00
25/01/2023	IN	SA2200413406	1413864		BINI JOHN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	7,854.00
25/01/2023	IN	SA2200413511	1413968		TINCY THOMASKUTTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	9,812.00
28/01/2023	IN	2301262752	7014565	Based On Sales Orders 15372.	AMRUTH SHRAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	12,312.00
03/02/2023	RC		6132623	Bank Transfer		0.00	12,312.00	0.00
08/02/2023	IN	SA2200431850	1432275		JAYA SANTHOSH 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-37 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,24 ,25 ,26 ,27	420.00	0.00	420.00
14/02/2023	IN	SA2200440997	1441409		SREEREKHA SURAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,36	3,917.00	0.00	4,337.00
20/02/2023	IN	SA2200448035	1448440		RENJITH R 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	5,802.00
28/02/2023	IN	SA2200460032	1460415		HUSSAIN IHSAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	7,760.00
28/02/2023	IN	SA2200460773	1461152		JAYA SANTHOSH 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,24 ,25 ,26 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-46 ,47	1,817.00	0.00	9,577.00
01/03/2023	IN	SA2200461119	1461501		JAYA SANTHOSH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 , 36a. DENTCARE MAGNA W/ODIE-16	4,121.00	0.00	13,698.00
02/03/2023	IN	SA2200464134	1464513		UBAISE P. U 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	15,163.00
03/03/2023	RC		6143415	Bank Transfer		0.00	9,577.00	5,586.00
04/03/2023	IN	SA2200466498	1466872		JIMMICHAN 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	7,051.00
05/03/2023	IN	SA2200467909	1468276		JAYA SANTHOSH 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-46 ,47 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,24 ,25 ,26	1,817.00	0.00	8,868.00
06/03/2023	IN	SA2200468264	1468635		GEO GEORGE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	10,333.00
09/03/2023	IN	SA2200473169	1473544		MARY JOHN 97 BALL ATTACHMENT-43	3,969.00	0.00	14,302.00

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09/03/2023	IN	SA2200474072	1474444		RANI JOSE 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	15,767.00
11/03/2023	IN	SA2200476563	1476929		RIYAS SALIM 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	17,232.00
13/03/2023	IN	SA2200477839	1478209		ARSHAD NASAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	18,697.00
13/03/2023	IN	SA2200478297	1478666		VISANTH K V 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	20,162.00
19/03/2023	IN	SA2200487324	1487684		FRANCIS JOSEPH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	21,627.00
21/03/2023	IN	SA2200490014	1490368		KUMARASWAMY 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	23,092.00
22/03/2023	IN	SA2200490531	1490885		CHINNAMMA PAILY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,25 ,26	2,095.00	0.00	25,187.00
24/03/2023	IN	SA2200493605	1493953		CHINNAMMA PAILY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,25 ,26	2,095.00	0.00	27,282.00
30/03/2023	IN	SA2200501667	1502007		MARY 100 OT CAP CHANGING-13 ,23	1,575.00	0.00	28,857.00
03/04/2023	RC		16000607	Bank Transfer		0.00	28,857.00	0.00
03/04/2023	IN	SA2300002514	31002506		SREEJITH RAJAN 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	1,465.00
04/04/2023	IN	SA2300004670	31004656		MINI JIMMI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	1,833.00
04/04/2023	IN	SA2300003004	31003003		JILS FRANCIS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	5,361.00
05/04/2023	IN	SA2300005773	31005750		YADHU KRISHNAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	6,826.00
11/04/2023	IN	SA2300011141	31011128		MINI JIMMI 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-35 ,36 ,37 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,922.00	0.00	8,748.00
12/04/2023	IN	SA2300012991	31012977		JINY SURESH 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	9,116.00
14/04/2023	IN	SA2300016115	31016100		ANNIE JOSEPH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-34 ,36 ,37 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,17	3,140.00	0.00	12,256.00
15/04/2023	IN	SA2300017672	31017652		JINY SURESH 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	13,390.00

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17/04/2023	IN	SA2300019370	31019349		MINI JIMMI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-35 ,36 ,37	1,922.00	0.00	15,312.00
18/04/2023	IN	SA2300020881	31020863		JUSTIN JOSE 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	19,706.00
19/04/2023	IN	SA2300022510	31022501		ANNIE JOSEPH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,17 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-34 ,36 ,37	3,140.00	0.00	22,846.00
25/04/2023	IN	SA2300029054	31029038		PRASANNA MATHEW 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,15 ,17 ,22 ,23 ,24 ,26	2,615.00	0.00	25,461.00
25/04/2023	IN	SA2300029930	31029910		ASHISH ABRAHAM 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	26,926.00
26/04/2023	IN	SA2300031380	31031356		JINY SURESH 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	28,060.00
28/04/2023	IN	SA2300033345	31033322		PRASANNA MATHEW 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,15 ,17 ,22 ,23 ,24 ,26	2,615.00	0.00	30,675.00
29/04/2023	IN	SA2300035740	31035709		THOMAS AJ 279 VALPLAST FLEXIBLE-MONOMER FREE REBASING PER JAW-35 ,36	3,675.00	0.00	34,350.00
02/05/2023	IN	SA2300038341	31038310		ARCHANA AJITH 19a.M L S CROWN/BRIDGE-36 ,44	2,930.00	0.00	37,280.00
04/05/2023	RC		16014214	Bank Transfer		0.00	30,675.00	6,605.00
05/05/2023	IN	SA2300041886	31041856		SONIYA JI NESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	15,504.00
06/05/2023	IN	2305454222	34008819	Based On Sales Orders 8316.	SHAMILY WILSON DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	18,004.00
06/05/2023	IN	SA2300042939	31042905		EMMANUAL BABU 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	19,469.00
07/05/2023	IN	SA2300044378	31044342		BINNY AUGUSTINE 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	23,863.00
09/05/2023	RT	31035709	131001100	Based On A/R Invoices 31035709.		0.00	3,675.00	20,188.00
10/05/2023	IN	SA2300047280	31047249		ASHIK SHAJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,25	5,933.00	0.00	26,121.00
14/05/2023	IN	SA2300053067	31053043		MUBEENA HASSAN 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	27,586.00
16/05/2023	IN	SA2300054457	31054437		MUHAMMED HARIS 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	29,051.00
23/05/2023	IN	SA2300063369	31063347		CHRISTURAJ 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,21 ,22	2,095.00	0.00	31,146.00
25/05/2023	RT	31063347	131001534	Based On A/R Invoices 31063347.		0.00	2,095.00	29,051.00

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25/05/2023	IN	SA2300066735	31067856		SHYAM T S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	31,009.00
27/05/2023	IN	SA2300068947	31071597		KURIAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	33,975.00
27/05/2023	IN	SA2300068681	31071332		CHRISTURAJ 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-11 ,21 ,22	1,570.00	0.00	35,545.00
29/05/2023	IN	SA2300070579	31073261		SAFIYA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	37,010.00
01/06/2023	IN	SA2300074479	31078108		ANIL VASHISHTA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	45,799.00
02/06/2023	IN	SA2300075935	31079918		CHRISTURAJ 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-11 ,21 ,22	1,570.00	0.00	47,369.00
02/06/2023	IN	SA2300076644	31081034		SHYAM T S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	49,327.00
07/06/2023	IN	SA2300081952	31088209		PANKAJAKSHI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	50,062.00
08/06/2023	RC		16032524	Bank Transfer		0.00	37,010.00	13,052.00
10/06/2023	IN	SA2300084800	31091872		PANKAJAKSHI 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	14,879.00
13/06/2023	IN	SA2300087888	31096291		SHYAM SHANKAR 19a.M L S CROWN/BRIDGE-13 ,22	2,930.00	0.00	17,809.00
14/06/2023	IN	SA2300089248	31098049		PANKAJAKSHI 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	19,636.00
19/06/2023	IN	SA2300096081	31106217		MIDHUN R VINCENT 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	21,101.00
22/06/2023	IN	SA2300099675	31110470		SAYED BILAL 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	22,566.00
23/06/2023	IN	TI/35011236	31113342		GEORGE VARGHESE VALPLAST FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-12,22	1,570.00	0.00	24,136.00
27/06/2023	IN	TI/35012415	31118940		GEORGE VARGHESE VALPLAST FLEXIBLE PD 2-3 TEETH (ACRYLISING)-12,22	1,570.00	0.00	25,706.00
05/07/2023	RC		16043336	Bank Transfer		0.00	25,706.00	0.00
05/07/2023	IN	SA2300114630	31130905		FARZANA FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
04/08/2023	RC		16058093	Bank Transfer		0.00	1,568.00	0.00

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22/08/2023	IN	TI/35080890	31205576		MOHAN T DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	423.00
23/08/2023	IN	TI/35082923	31207615		MOHAN T 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	1,680.00
25/08/2023	IN	TI/35086504	31211221		MOHAN T 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	3,258.00
01/09/2023	IN	TI/35096224	31221007		MARIAMMA JACOB DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	4,104.00
04/09/2023	IN	TI/35098560	31223386		MARIAMMA JACOB 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	6,199.00
06/09/2023	IN	TI/35101845	31226681		MARIAMMA JACOB 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	8,672.00
07/09/2023	RC		16073086	Bank Transfer		0.00	3,258.00	5,414.00
12/09/2023	IN	TI/35111830	31236676		SHYLAJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	6,260.00
15/09/2023	IN	TI/35115692	31240550		SHYLAJA 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	8,355.00
18/09/2023	IN	TI/35119311	31244169		SHYLAJA 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	10,828.00
05/10/2023	RC		16086673	Bank Transfer		0.00	10,828.00	0.00
06/10/2023	IN	TI/35145511	31270404		RIYA ROY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
06/10/2023	IN	TI/35145512	31270405		RIYA ROY DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	2,572.00	0.00	5,072.00
06/10/2023	IN	TI/35146192	31271084		RIYA ROY DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	5,650.00

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06/10/2023	IN	TI/35146195	31271087		RIYA ROY DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	7,717.00	0.00	13,367.00
19/10/2023	IN	TI/35165825	31290733		CHRISTEENA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	15,867.00
25/10/2023	IN	TI/35172777	31297679		CHRISTEENA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	17,022.00
25/10/2023	IN	TI/35172779	31297681		CHRISTEENA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	34,325.00	0.00	51,347.00
07/11/2023	RC		16102363	Cash Amount Received		0.00	7,347.00	44,000.00
07/11/2023	RC		16102364	Cash Amount Received		0.00	20,000.00	24,000.00
07/11/2023	RC		16102365	Cash Amount Received		0.00	24,000.00	0.00
08/11/2023	IN	TI/35191316	31316231		MARY JOHN BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-31 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-31	5,619.00	0.00	5,619.00
13/11/2023	IN	TI/35197755	31322675		MARY JOHN DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	2,835.00	0.00	8,454.00
30/11/2023	RC		16112115	Bank Transfer		0.00	8,454.00	0.00
20/01/2024	IN	TI/35293599	31419698		VARGHEESE DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-41,42,46,47,31,35,36	2,095.00	0.00	2,095.00
26/01/2024	IN	TI/35302478	31428567		VARGHEESE DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-41,42,46,47,31,35,3 6	2,724.00	0.00	4,819.00
31/01/2024	RC		16139888	Bank Transfer		0.00	4,819.00	0.00
09/02/2024	IN	TI/35323431	31449523		MARIYA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	1,378.00
19/02/2024	RC		16149079	Cash Amount Received		0.00	1,378.00	0.00
24/02/2024	IN	TI/35347433	31473494		JAYASREE HARIHARAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34	5,868.00	0.00	5,868.00
27/02/2024	RC		16153023	MAGAZINE PAYMENT Cash Amount Received		0.00	350.00	5,518.00
28/02/2024	IN	TI/35352883	31478943		JAYASREE HARIHARAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34	1,313.00	0.00	6,831.00

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29/02/2024	IN	TI/35353997	31480061		JAYASREE HARIHARAN DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36	3,389.00	0.00	10,220.00
02/03/2024	IN	MAG SUBS/FEB 24-62	33400161	MAG SUBS/FEB 24-62	MAGAZINE SUBSCRIPTION-	350.00	0.00	10,570.00
05/03/2024	RC		16156881	Bank Transfer		0.00	10,570.00	0.00
12/03/2024	IN	TI/35373067	31499141		MARIYAMMA GEORGE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	846.00
14/03/2024	IN	TI/35374890	31500963		MARIYAMMA GEORGE 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	2,941.00
18/03/2024	IN	TI/35380547	31506646		MARIYAMMA GEORGE 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	5,414.00
21/03/2024	RC		16164882	Bank Transfer		0.00	5,414.00	0.00
01/04/2024	IN	TIKER/45000644	41000643		RAMLA SAJI DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-41,42,43,31,32,33,3 4,35,36,37	8,090.00	0.00	8,090.00
02/04/2024	IN	TIKER/45002964	41002947		RAMLA SAJI DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,42,43,31,32,33,34,35, 36,37	752.00	0.00	8,842.00
05/04/2024	IN	TIKER/45007399	41007358		RAMLA SAJI DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,42,43,31,32,33,3 4,35,36,37	1,127.00	0.00	9,969.00
23/04/2024	RC		26010552	Bank Transfer		0.00	9,969.00	0.00
16/05/2024	IN	TIKER/45069208	41070071		MARIA JOSE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	846.00
18/05/2024	IN	TIKER/45072950	41073783		MARIA JOSE 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	2,941.00
20/05/2024	IN	TIKER/45075658	41076473		RAMLA SAJI DENTCARE NOVA CLASP ADD-ON-31	1,520.00	0.00	4,461.00
23/05/2024	IN	TIKER/45080567	41081348		MARIA JOSE 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	6,934.00

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31/05/2024	IN	TIKER/45094599	41095296		MARY JOHN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	7,357.00
04/06/2024	IN	TIKER/45099724	41101373		MARY JOHN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	8,614.00
04/06/2024	RC		26030389	Bank Transfer		0.00	5,414.00	3,200.00
04/06/2024	RC		26030400	Bank Transfer		0.00	423.00	2,777.00
06/06/2024	RT		141002164	CD/AP2176/45075658/1520/SUJAI BABU SIR/WORK CANCELLED		0.00	1,520.00	1,257.00
08/06/2024	IN	TIKER/45106798	41108383		MERCY SHAJI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-43,44,45,46,34,35,36,37	278.00	0.00	1,535.00
08/06/2024	IN	TIKER/45106915	41108497		MARY JOHN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	3,113.00
						684,398.90	681,285.90	
							*Period Closing Bal.:	3,113.00