



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/09/2024
 PLA000021 - ROBIN THERUVIL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/08/2023	IN	TI/35065111	31189795		THOAMS JOSEPH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36	1,570.00	0.00	1,570.00
12/08/2023	IN	TI/35067043	31191738		ALVIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	5,762.00
12/08/2023	IN	TI/35066655	31191352		ROSILY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-26	2,415.00	0.00	8,177.00
13/08/2023	IN	TI/35068153	31192851		VALSAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	11,312.00
14/08/2023	IN	TI/35068500	31193225		SARANYA VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	12,880.00
14/08/2023	IN	TI/35069067	31193769		CELINE AUGUSTINE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	19,170.00
15/08/2023	IN	TI/35070483	31195173		ELSY MATHEWS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	22,305.00
15/08/2023	IN	TI/35070465	31195155		BIBIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	23,873.00
16/08/2023	IN	TI/35072072	31196773		THOAMS JOSEPH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36	2,355.00	0.00	26,228.00
16/08/2023	IN	TI/35072617	31197307		P C ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	32,499.00
16/08/2023	IN	TI/35071181	31195897		LILLYKUTTY THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	1,570.00	0.00	34,069.00
16/08/2023	IN	TI/35072528	31197224		SARANYA VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	35,637.00
16/08/2023	IN	TI/35072087	31196788		LEELA JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	37,205.00
16/08/2023	IN	TI/35072086	31196787		SINTU GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	38,773.00
17/08/2023	IN	TI/35073084	31197801		CICIAMMA JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	40,341.00
18/08/2023	IN	TI/35075613	31200303		REJATH SEBASTIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	41,909.00
18/08/2023	IN	TI/35074835	31199547		SIJI MARTIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	43,477.00

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19/08/2023	IN	TI/35077366	31202036		BADHRAN MATTEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,988.00	0.00	46,465.00
19/08/2023	IN	TI/35078134	31202790		LILLYKUTTY THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	48,820.00
19/08/2023	IN	TI/35076643	31201322		ELSAMMA DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32,34, 35,36,37	3,145.00	0.00	51,965.00
19/08/2023	IN	TI/35077201	31201876		JOHN MATTOM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,28 , DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,28	5,759.00	0.00	57,724.00
20/08/2023	IN	TI/35078698	31203348		JOSON JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	59,292.00
21/08/2023	IN	TI/35078997	31203662		SHAJI THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	65,579.00
24/08/2023	IN	TI/35086021	31210718		SANJU JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	67,675.00
24/08/2023	IN	TI/35084625	31209329		LISSAMMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12,13	626.00	0.00	68,301.00
25/08/2023	IN	TI/35086417	31211137		CELINE AUGUSTINE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,23	8,963.00	0.00	77,264.00
25/08/2023	IN	TI/35086173	31210894		SHAJU THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	81,456.00
26/08/2023	IN	TI/35089089	31213806		GRACE JOY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	5,975.00	0.00	87,431.00
28/08/2023	IN	TI/35090040	31214781		APARNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	88,702.00
28/08/2023	IN	TI/35090133	31214874		ARUN JAMES V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	90,798.00
28/08/2023	IN	TI/35090052	31214793		JAINY JOHNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	92,366.00
30/08/2023	IN	TI/35092895	31217666		BINDU MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	8,963.00	0.00	101,329.00
02/09/2023	IN	TI/35096804	31221592		GRACY JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,34,35,36,37	10,974.00	0.00	112,303.00
02/09/2023	IN	TI/35098200	31222986		DEEPA BINU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	115,438.00

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04/09/2023	IN	TI/35099372	31224197		ELSAMMA NOBLE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	117,006.00
05/09/2023	IN	TI/35101034	31225866		MARY KUTTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	126,440.00
05/09/2023	IN	TI/35100396	31225233		DEEPTHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	127,133.00
05/09/2023	IN	TI/35100400	31225237		SREEJITH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	127,826.00
06/09/2023	IN	TI/35102025	31226860		MEMMA JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	129,394.00
06/09/2023	IN	TI/35103204	31228035		SMITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,23,24,25	2,095.00	0.00	131,489.00
06/09/2023	IN	TI/35102687	31227519		SHAMOL BINNY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	5,975.00	0.00	137,464.00
06/09/2023	IN	TI/35101846	31226682		GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	139,560.00
07/09/2023	IN	TI/35104319	31229150		MILEEN VINCENT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	141,656.00
08/09/2023	IN	TI/35105500	31230332		NIKHIL JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	143,752.00
08/09/2023	IN	TI/35105160	31229995		LISSAMMA DENTCARE FLEX SEMI-RIGID PD RELIN 7-10 TEETH-41,42,43,45,46,47,31,32	2,048.00	0.00	145,800.00
09/09/2023	IN	TI/35107894	31232738		ANAKHA PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	147,368.00
09/09/2023	IN	TI/35108120	31232964		JOHN MATTOM DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	6,434.00	0.00	153,802.00
09/09/2023	IN	TI/35107960	31232804		SHAMOL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	5,975.00	0.00	159,777.00
11/09/2023	IN	TI/35109572	31234424		SMITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,23,24,25	3,143.00	0.00	162,920.00
11/09/2023	IN	TI/35109594	31234446		SUMA JOSE DENTCARE DMLS FULL METAL REST-24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	5,754.00	0.00	168,674.00
11/09/2023	IN	TI/35109622	31234474		GREETY JOY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	5,975.00	0.00	174,649.00

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11/09/2023	IN	TI/35109804	31234652		GOPIKA M NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	176,745.00
12/09/2023	IN	TI/35111567	31236414		TINU PHILIP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	178,841.00
12/09/2023	IN	TI/35111184	31236032		BINDU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36,37	3,925.00	0.00	182,766.00
12/09/2023	IN	TI/35110605	31235455		IATHA S NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	184,862.00
13/09/2023	IN	TI/35112921	31237775		RANI JOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43	3,135.00	0.00	187,997.00
14/09/2023	IN	TI/35115213	31240069		EDVIN JAMES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	189,565.00
14/09/2023	IN	TI/35113966	31238826		ELSAMMA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-41,42,45,46,47,31,3 2,34,35,36,37	4,718.00	0.00	194,283.00
14/09/2023	IN	TI/35113968	31238828		V N SUKUMARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	197,418.00
14/09/2023	IN	TI/35114909	31239766		CHITRA AUGUSTINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	200,553.00
15/09/2023	IN	TI/35115875	31240732		RENJU SEBASTIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	204,745.00
16/09/2023	IN	TI/35118204	31243059		MERLY BINOY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	10,962.00	0.00	215,707.00
16/09/2023	IN	TI/35117665	31242524		MODIMON JOSEPH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,654.00	0.00	219,361.00
18/09/2023	IN	TI/35120807	31245658		DR DIVYA JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	220,929.00
20/09/2023	IN	TI/35123078	31247948		MARIAT TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21,22,23	939.00	0.00	221,868.00
21/09/2023	IN	TI/35124527	31249405		KITTIYAMMA JOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,991.00	0.00	223,859.00
21/09/2023	IN	TI/35124863	31249740		MERLY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	224,552.00
22/09/2023	IN	TI/35126148	31251014		DAVIS JOSE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	10,962.00	0.00	235,514.00
23/09/2023	IN	TI/35127570	31252434		ANAGHA PRAMOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	237,610.00
23/09/2023	RC		16082085	Bank Transfer		0.00	49,000.00	188,610.00

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24/09/2023	IN	TI/35129081	31253956		JOSE ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	191,745.00
25/09/2023	IN	TI/35129591	31254465		BINO DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-45,46,47 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47	2,615.00	0.00	194,360.00
28/09/2023	IN	TI/35134439	31259337		BINO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-16	3,923.00	0.00	198,283.00
28/09/2023	IN	TI/35134639	31259535		LISSY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12 , DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-12	3,726.00	0.00	202,009.00
29/09/2023	IN	TI/35137027	31261921		JOYCE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16	3,925.00	0.00	205,934.00
30/09/2023	IN	TI/35138674	31263569		SHEEBA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	693.00	0.00	206,627.00
30/09/2023	IN	TI/35137503	31262398		CHARLES ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	208,195.00
30/09/2023	IN	TI/35137754	31262649		SHREYA ROBIN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	210,695.00
30/09/2023	IN	TI/35138081	31262976		SHEENA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12	2,415.00	0.00	213,110.00
03/10/2023	IN	TI/35141729	31266627		ANCE MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43	3,135.00	0.00	216,245.00
05/10/2023	IN	TI/35144745	31269639		ANIAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	220,170.00
07/10/2023	IN	TI/35147755	31272649		JOYCE JOSEPH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,48	11,827.00	0.00	231,997.00
09/10/2023	IN	TI/35149578	31274476		SHEENA RAJEEVE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	233,565.00
10/10/2023	IN	TI/35151114	31276015		ANU JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	235,661.00
11/10/2023	IN	TI/35152574	31277478		LISAMMA MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	238,796.00
13/10/2023	IN	TI/35156449	31281353		ANU THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	240,892.00
13/10/2023	RC		16092987	Bank Transfer		0.00	50,000.00	190,892.00
14/10/2023	IN	TI/35159069	31283972		HANEEV MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	192,460.00

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14/10/2023	IN	TI/35157796	31282702		MANISH JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	194,028.00
14/10/2023	IN	TI/35159138	31284041		P A SIYAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	198,731.00
14/10/2023	IN	TI/35157493	31282401		ANJALY JAMES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	200,299.00
16/10/2023	IN	TI/35159840	31284744		JEROME TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21	313.00	0.00	200,612.00
19/10/2023	IN	TI/35164791	31289703		THOMAS SEBASTIAN DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-26,27 , DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER ADDITIONAL TOOTH-26,27	3,072.00	0.00	203,684.00
20/10/2023	IN	TI/35167067	31291980		JAINAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	205,780.00
22/10/2023	IN	TI/35169703	31294600		SOUMYA JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	209,972.00
24/10/2023	IN	TI/35171689	31296584		ROSE THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	212,068.00
24/10/2023	IN	TI/35171102	31295998		GEORGEKUTTY JOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,991.00	0.00	214,059.00
28/10/2023	IN	TI/35177534	31302433		MELODY JOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	217,194.00
28/10/2023	IN	TI/35176678	31301581		EVANA THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	219,290.00
28/10/2023	IN	TI/35176545	31301449		ASHMITHA BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	220,928.00
30/10/2023	RC		16098142	drrobintheruvil-1@okhdfcbank-3303139921 90		0.00	30,000.00	190,928.00
30/10/2023	IN	TI/35178308	31303212		ABRAHAM K THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	197,215.00
30/10/2023	IN	TI/35178305	31303209		JULIE BOBBY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	198,783.00
01/11/2023	IN	TI/35181718	31306623		MARISHA MANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	200,879.00
02/11/2023	IN	TI/35182890	31307796		CELIN MARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	202,447.00
02/11/2023	IN	TI/35183937	31308840		APPACHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	204,015.00
06/11/2023	IN	TI/35188140	31313045		AVANI S NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	206,111.00

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08/11/2023	IN	TI/35191840	31316752		SAJI GEORGE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,654.00	0.00	209,765.00
09/11/2023	IN	TI/35192806	31317719		JAYA THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	211,333.00
10/11/2023	IN	TI/35195001	31319914		LIZAMMA JAMES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	212,901.00
13/11/2023	IN	TI/35199153	31324072		KIRAN S KARTHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,308.00	0.00	220,209.00
20/11/2023	IN	TI/35207604	31332622		HARIPRIYA P N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	222,305.00
20/11/2023	RC		16107402	drrobintheruvil-1@okhdfcbank-3324478794 21		0.00	25,000.00	197,305.00
21/11/2023	JE		2274616			11,500.00	0.00	208,805.00
21/11/2023	JE		2269777			0.00	11,500.00	197,305.00
25/11/2023	RC		16109828	drrobintheruvil-1@okhdfcbank-3329041637 17		0.00	35,000.00	162,305.00
29/11/2023	IN	TI/35220836	31345865		MARIAMMA VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	165,440.00
30/11/2023	IN	TI/35221006	31346040		JANET THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	167,008.00
30/11/2023	IN	TI/35222221	31347252		JOLLY KUTTY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16	3,925.00	0.00	170,933.00
01/12/2023	IN	TI/35222817	31347853		ROBIN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21,22 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-21,22	3,400.00	0.00	174,333.00
02/12/2023	RC		16113407	Cash Amount Received		0.00	14,000.00	160,333.00
02/12/2023	IN	TI/35225316	31350355		CHACKO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-25,26,27	3,665.00	0.00	163,998.00
04/12/2023	IN	TI/35227400	31352441		ANNU JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	167,133.00
04/12/2023	IN	TI/35225943	31350986		MOHAN DAS TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,31,32	1,252.00	0.00	168,385.00
04/12/2023	IN	TI/35225900	31350943		BEENA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	169,078.00
06/12/2023	RC		16115594	Bank Transfer		0.00	49,000.00	120,078.00
06/12/2023	IN	TI/35229755	31354801		ANOOP JOLLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	121,646.00

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07/12/2023	IN	TI/35231971	31357019		JISSIN K JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	124,781.00
07/12/2023	IN	TI/35231329	31356377		CHACKO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	5,498.00	0.00	130,279.00
07/12/2023	IN	TI/35230690	31355739		BABY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-45	2,415.00	0.00	132,694.00
11/12/2023	IN	TI/35236599	31361648		BABY THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	134,262.00
12/12/2023	IN	TI/35238379	31363426		JOSE JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	135,830.00
15/12/2023	IN	TI/35241806	31366855		MEERA GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	137,398.00
19/12/2023	RC		16121249	Bank Transfer		0.00	50,000.00	87,398.00
19/12/2023	IN	TI/35247323	31372367		ALICE THOMAS D DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	90,533.00
19/12/2023	IN	TI/35247329	31372373		ROSMY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36	313.00	0.00	90,846.00
19/12/2023	IN	TI/35248692	31373732		AARATHY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	91,481.00
21/12/2023	IN	TI/35251030	31376068		BIJI RAMACHWDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	93,049.00
22/12/2023	IN	TI/35252983	31378019		SITHARA GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	95,145.00
23/12/2023	IN	TI/35254389	31379423		TOM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	95,780.00
28/12/2023	IN	TI/35260255	31385284		ANISH JOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	99,972.00
28/12/2023	IN	TI/35260985	31386013		DR. SHEEBA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,24,25	2,095.00	0.00	102,067.00
29/12/2023	RC		16124444	drrobintheruvil-1@okhdfcbank-3363205453 75		0.00	27,000.00	75,067.00
30/12/2023	IN	TI/35264929	31389907		SHEEJA SIBY DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	76,635.00
30/12/2023	IN	TI/35264826	31389804		GRACY ALEX DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	79,770.00
30/12/2023	IN	TI/35264835	31389813		RANI DENTCARE FLEX SEMI-RIGID PD RELIN UPTO 6 TEETH-44,45,46,36,37	1,680.00	0.00	81,450.00
02/01/2024	IN	TI/35268107	31393012		JOFF THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	83,018.00

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02/01/2024	IN	TI/35267654	31392592		DOLLY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	84,289.00
02/01/2024	IN	TI/35267760	31392695		ANSAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	88,481.00
02/01/2024	IN	TI/35268500	31393393		BOBY GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35	3,135.00	0.00	91,616.00
03/01/2024	IN	TI/35269644	31394516		DR. SHEEBA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,24,25	3,143.00	0.00	94,759.00
04/01/2024	IN	TI/35271375	31396205		MERCY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	97,371.00
04/01/2024	IN	TI/35271675	31396503		MERCY JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	98,939.00
06/01/2024	IN	TI/35274551	31399273		FRANCIS MATHEW DENTCARE DMLS FULL METAL INLAY-36	1,360.00	0.00	100,299.00
08/01/2024	IN	TI/35275893	31400598		K JOSEPH GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	102,395.00
09/01/2024	IN	TI/35278980	31403578		JOY THETTAYIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	103,963.00
10/01/2024	IN	TI/35279390	31403989		MITHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	105,234.00
10/01/2024	IN	TI/35279799	31404347		ARUN THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	107,330.00
10/01/2024	IN	TI/35280240	31404761		SHEEJA K JAMES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	109,426.00
12/01/2024	RC		16131719	drrobintheruvil-1@okhdfcbank-4012516776 19		0.00	25,000.00	84,426.00
13/01/2024	IN	TI/35285217	31409527		JOLLY JOHNSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	85,994.00
13/01/2024	IN	TI/35285004	31409334		JOY THETTAYIL DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-14,15,16,25 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,15,16,25	8,084.00	0.00	94,078.00
14/01/2024	IN	TI/35286540	31410753		BINU JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	97,213.00
15/01/2024	IN	TI/36500367	31411672		SURESH MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	98,781.00
15/01/2024	IN	TI/36500591	31411896		SABI JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	100,349.00
15/01/2024	IN	TI/36500088	31411399		MARTIN JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	102,445.00
16/01/2024	IN	TI/36501740	31413047		JOSEPH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21,22	626.00	0.00	103,071.00

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17/01/2024	IN	TI/35288692	31414791		JOY THETTAYIL DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-14,15,16,25	894.00	0.00	103,965.00
18/01/2024	IN	TI/35291427	31417523		SIJI SOJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	105,533.00
19/01/2024	IN	TI/35291741	31417838		JOSEPH THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	107,101.00
23/01/2024	IN	TI/35298242	31424337		ANNS ALEX DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	108,669.00
24/01/2024	RC		16137084	Bank Transfer		0.00	30,000.00	78,669.00
26/01/2024	IN	TI/35301735	31427824		PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	84,956.00
27/01/2024	IN	TI/35302955	31429045		JEES KURIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	87,052.00
27/01/2024	IN	TI/35303289	31429379		SAJI JACOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,25,26,27	8,383.00	0.00	95,435.00
28/01/2024	IN	TI/35304552	31430640		PARVANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	96,706.00
31/01/2024	IN	TI/35308891	31434989		PAUL VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	102,993.00
31/01/2024	IN	TI/35309287	31435385		ANNY VARGHEESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	109,280.00
31/01/2024	IN	TI/35309359	31435457		SANDHYA P TOM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	112,415.00
06/02/2024	RC		16143460	Bank Transfer		0.00	40,000.00	72,415.00
07/02/2024	IN	TI/35319361	31445455		MATHEW JOSEPH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	73,983.00
15/02/2024	IN	TI/35332504	31458585		FATHIMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16	2,095.00	0.00	76,078.00
15/02/2024	IN	TI/35332196	31458277		A S CHERIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	80,270.00
17/02/2024	IN	TI/35335978	31462051		ANISHMA JOY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,14,16	536.00	0.00	80,806.00
18/02/2024	IN	TI/35337549	31463619		ANISHMA JOY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,16	8,963.00	0.00	89,769.00
18/02/2024	IN	TI/35337446	31463516		JENY JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	3,135.00	0.00	92,904.00
19/02/2024	IN	TI/35338326	31464401		FATHIMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16	3,143.00	0.00	96,047.00

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20/02/2024	IN	TI/35339542	31465616		P J ANTONY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11	313.00	0.00	96,360.00
21/02/2024	IN	TI/35341147	31467219		MEERA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16,46,47	7,850.00	0.00	104,210.00
22/02/2024	IN	TI/35344654	31470720		JESSY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-23	313.00	0.00	104,523.00
27/02/2024	IN	TI/35351752	31477812		PHILIP DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,25,26,27	2,615.00	0.00	107,138.00
28/02/2024	IN	TI/35352331	31478392		MISHELLE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	108,409.00
01/03/2024	IN	TI/35356471	31482541		JOSEPH 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	109,197.00
02/03/2024	IN	TI/35358678	31484749		PHILIP DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,25,26,2 7	3,922.00	0.00	113,119.00
07/03/2024	IN	TI/35365125	31491203		LISSY THOMAS DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	2,827.00	0.00	115,946.00
08/03/2024	IN	TI/35366636	31492713		ELSY JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	122,217.00
09/03/2024	RC		16158686	Bank Transfer		0.00	35,000.00	87,217.00
09/03/2024	IN	TI/35368474	31494553		BETTYMOL AUGUSTINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,36	4,192.00	0.00	91,409.00
10/03/2024	IN	TI/35368787	31494866		DAYANA JOSHY DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	92,977.00
11/03/2024	IN	TI/35369526	31495605		SALY THOMAS DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,13,14,15,16,21,24,25, 26,27	2,205.00	0.00	95,182.00
11/03/2024	IN	TI/35370094	31496172		LISSY THOMAS DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,933.00	0.00	99,115.00
12/03/2024	IN	TI/35372460	31498535		SAVIN SUNNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	103,307.00
14/03/2024	IN	TI/35375155	31501228		GRALIOUS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	104,000.00
14/03/2024	IN	TI/35375129	31501202		SNEHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	104,693.00
15/03/2024	RC		16161649	drrobintheruvil-1@okhdfcbank-4075623680 79		0.00	1,000.00	103,693.00

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17/03/2024	IN	TI/35380295	31506391		CHACKO C KAPPEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	108,396.00
18/03/2024	IN	TI/35381490	31507588		SALY THOMAS DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,13,14,15,16,21,2 4,25,26,27	1,470.00	0.00	109,866.00
21/03/2024	IN	TI/35387219	31513321		MARY KUTTY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,16,17,24,25,26, 45,46,47,34,35,36,37	557.00	0.00	110,423.00
22/03/2024	IN	TI/35387693	31513801		MATHEW P M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	112,519.00
22/03/2024	IN	TI/35387677	31513785	DISC-71/5%/D FINE SCANNER/366.5/SYSTEM PROCESSED	LISSY MANUEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	7,308.00	0.00	119,827.00
25/03/2024	IN	TI/35392868	31518970		EVANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	121,098.00
25/03/2024	IN	TI/35391624	31517727		ANN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	123,194.00
27/03/2024	IN	TI/35396568	31522663		MARY KUTTY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,24,25, 26,45,46,47,34,35,36,37	5,229.00	0.00	128,423.00
27/03/2024	IN	TI/35395138	31521235		LISSY MANUEL DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-13	1,247.00	0.00	129,670.00
27/03/2024	IN	TI/35394957	31521054		ANCY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-13,16	3,925.00	0.00	133,595.00
28/03/2024	IN	TI/35397631	31523726	DISC-71/5%/DEFINE SCANNER	DR PREETHY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,988.00	0.00	136,583.00
30/03/2024	IN	TI/35398887	31524985		LISSY MANUEL DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-14	512.00	0.00	137,095.00
30/03/2024	RC		16168977	Cash Amount Received		0.00	15,000.00	122,095.00
02/04/2024	IN	TIKER/45002754	41002738		RONY GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	124,191.00
03/04/2024	IN	TIKER/45004843	41004816		MOLLYKUTTY MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	125,759.00
04/04/2024	IN	TIKER/45007038	41006997		MARY MATHEW 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	126,605.00
05/04/2024	IN	TIKER/45007402	41007361		ARUN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	127,240.00

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05/04/2024	IN	TIKER/45008100	41008055		MARY PP DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-14,15,16,17,21,22,23,24, 25,26,27 , DENTCARE ACRYLIC IMPACT PD ABOVE 10 TEETH (TEETH SETTING)-14,15,16,17,21,22,23,24, 25,26,27	3,793.00	0.00	131,033.00
05/04/2024	IN	TIKER/45008401	41008355		SUNNY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	132,603.00
06/04/2024	IN	TIKER/45009086	41009036		MARY KUTTY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 4,25,26,45,46,47,34,35,36,37	7,844.00	0.00	140,447.00
09/04/2024	IN	TIKER/45013547	41013466		SUNNY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27	2,355.00	0.00	142,802.00
10/04/2024	IN	TIKER/45014877	41014787		MARY PP DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE ACRYLIC IMPACT PD ABOVE 10 TEETH (ACRYLISING)-14,15,16,17,21,22,2 3,24,25,26,27	4,553.00	0.00	147,355.00
10/04/2024	RC		26006114	Bank Transfer		0.00	35,000.00	112,355.00
10/04/2024	IN	TIKER/45015901	41015810		DEEPA SJO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	113,923.00
10/04/2024	IN	TIKER/45016157	41016066		MARY MATHEW DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	116,018.00
11/04/2024	IN	TIKER/45017534	41017434		MOLLY KUTTY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,47	1,969.00	0.00	117,987.00
13/04/2024	IN	TIKER/45019834	41019723		BINCY MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	122,179.00
17/04/2024	IN	TIKER/45025153	41025007		MARY MATHEW DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,326.00	0.00	125,505.00
17/04/2024	IN	TIKER/45025251	41025105		JOY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27	1,570.00	0.00	127,075.00
17/04/2024	IN	TIKER/45025576	41025427	DISC-87/50%/SPECIAL TYPE OF DISCOUNT ,PERMISSION BY MANOJA SIR	JOHN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,21,22,23	1,047.00	0.00	128,122.00
19/04/2024	IN	TIKER/45028417	41028248		SELAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	129,393.00
20/04/2024	IN	TIKER/45031368	41031180		JENY MERY GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,15,16	4,703.00	0.00	134,096.00
25/04/2024	IN	TIKER/45037442	41037212	DISC-87/50%/SPECIAL DISCOUNT/PERMISSION BY MANOJ SIR	JOHN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,571.00	0.00	135,667.00

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25/04/2024	IN	TIKER/45038632	41038396		LISSAMMA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,42,45,46,31,35	1,311.00	0.00	136,978.00
27/04/2024	RC		26012639	Cash Amount Received		0.00	15,000.00	121,978.00
28/04/2024	IN	TIKER/45042136	41041897		JOY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26,27	2,355.00	0.00	124,333.00
29/04/2024	IN	TIKER/45042415	41042176		TESSY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,45,46,31	2,095.00	0.00	126,428.00
30/04/2024	IN	TIKER/45044874	41044617		TESSY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,45,46,31	3,143.00	0.00	129,571.00
01/05/2024	IN	TIKER/45047259	41046988		RETNAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	131,139.00
02/05/2024	IN	TIKER/45047498	41047227		ROSAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-47,33,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-47,33,36,37	629.00	0.00	131,768.00
02/05/2024	IN	TIKER/45048531	41048257		CHECHAMMA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21	2,415.00	0.00	134,183.00
03/05/2024	RC		26015809	Cash Amount Received		0.00	15,000.00	119,183.00
03/05/2024	IN	TIKER/45050252	41049972		SAJI GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	120,751.00
06/05/2024	IN	TIKER/45052944	41052653		NEBU GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	125,454.00
10/05/2024	IN	TIKER/45060319	41061244		PAUL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,877.00	0.00	127,331.00
10/05/2024	IN	TIKER/45060355	41061280		MOLLY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12,13	626.00	0.00	127,957.00
11/05/2024	RC		26019698	Bank Transfer		0.00	38,000.00	89,957.00
13/05/2024	IN	TIKER/45063829	41064738		SUMATHY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	93,882.00
16/05/2024	IN	TIKER/45069094	41069958		MATHUKUTTY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-14	2,415.00	0.00	96,297.00
17/05/2024	IN	TIKER/45071182	41072033		V VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	105,703.00
17/05/2024	IN	TIKER/45071851	41072688		JOSEPH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,23,24,25,26	2,095.00	0.00	107,798.00
19/05/2024	IN	TIKER/45074551	41075373		CHACKO JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	112,501.00

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20/05/2024	IN	TIKER/45075049	41075872		LEELAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27	2,095.00	0.00	114,596.00
20/05/2024	IN	TIKER/45076363	41077172		CT JOSEPH 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	115,442.00
21/05/2024	IN	TIKER/45077398	41078203		JOSEPH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,23,24,25,26	3,143.00	0.00	118,585.00
23/05/2024	IN	TIKER/45080946	41081724		SIBI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	124,872.00
25/05/2024	IN	TIKER/45084572	41085326		LEELAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,24,25,26	3,143.00	0.00	128,015.00
25/05/2024	IN	TIKER/45084975	41085728		JOY JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,27	6,287.00	0.00	134,302.00
25/05/2024	RC		26025422	drrobintheruvil-1@okhdfcbank-4146381895 57		0.00	30,000.00	104,302.00
26/05/2024	IN	TIKER/45085670	41086422		SUBY BIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	4,703.00	0.00	109,005.00
26/05/2024	IN	TIKER/45085717	41086469		SARASAMMA SASIDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	115,276.00
28/05/2024	IN	TIKER/45089062	41089791		VIMALA TOM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	116,844.00
29/05/2024	IN	TIKER/45089633	41090362		ROSMY JOAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	118,940.00
30/05/2024	IN	TIKER/45092637	41093343		C T JOSEPH 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	119,786.00
31/05/2024	IN	TIKER/45094226	41094924		S R MINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	121,354.00
31/05/2024	IN	TIKER/45092979	41093686		ANN MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	122,922.00
02/06/2024	IN	TIKER/45096566	41098247		MARYAMMA PAUL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	10,962.00	0.00	133,884.00
04/06/2024	IN	TIKER/45099188	41100849		CT JOSEPH DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	135,979.00

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05/06/2024	IN	TIKER/45100366	41102009		SEBASTIAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,33,34,35,36	2,615.00	0.00	138,594.00
05/06/2024	IN	TIKER/45100967	41102606		SILLU SONY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-12,13,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,24,25,26	3,665.00	0.00	142,259.00
06/06/2024	IN	TIKER/45102885	41104501	DISC71/5%/DEFINE SCANNER	TELMY TIVIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	8,963.00	0.00	151,222.00
07/06/2024	IN	TIKER/45104729	41106326		DR SMITHA MOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	153,318.00
08/06/2024	IN	TIKER/45105366	41106959		FELIX MATHEW DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	154,886.00
08/06/2024	IN	TIKER/45105751	41107341		LATHA JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	156,982.00
10/06/2024	IN	TIKER/45107089	41108671		HARI SIVARAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,35,36,37	6,271.00	0.00	163,253.00
10/06/2024	IN	TIKER/45107358	41108938		CT JOSEPH DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,326.00	0.00	166,579.00
10/06/2024	IN	TIKER/45107978	41109551		SEBASTIAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47,33,34,35,3 6	3,922.00	0.00	170,501.00
10/06/2024	IN	TIKER/45108330	41109902		SILLU SONY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-12,13,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,24,25,26	5,498.00	0.00	175,999.00
10/06/2024	IN	TIKER/45108677	41110243		TOM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	177,567.00
11/06/2024	IN	TIKER/45109073	41110637		LOVELY MAHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	182,270.00
12/06/2024	RC		26034731	Bank Transfer		0.00	55,000.00	127,270.00
14/06/2024	IN	TIKER/45114881	41116383		M V GEORGEKUTTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	131,462.00
16/06/2024	IN	TIKER/45118264	41119715		ANOOP SEBASTIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	133,558.00
18/06/2024	IN	TIKER/45120286	41122141		TOM ABRAHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	135,654.00

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19/06/2024	IN	TIKER/45122687	41124493	DISC-71/5%/DFINE SCANNER	BIBIN JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	8,963.00	0.00	144,617.00
19/06/2024	IN	TIKER/45123140	41124941		SR VICTORIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	147,752.00
19/06/2024	IN	TIKER/45123157	41124956		JOSEPH MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	150,887.00
20/06/2024	IN	TIKER/45123598	41125393		JIMMY SOJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	152,455.00
21/06/2024	IN	TIKER/45126411	41128274		JASMINE THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	154,023.00
22/06/2024	IN	TIKER/45128518	41130354		ALICE DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	154,798.00
22/06/2024	IN	TIKER/45127117	41128976		JOFIL JIBY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12	626.00	0.00	155,424.00
24/06/2024	IN	TIKER/45129617	41131450		ANGELEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	157,520.00
25/06/2024	IN	TIKER/45130771	41132595		ADHUVAID SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	158,213.00
26/06/2024	IN	TIKER/45134253	41136019	DISC-71/5%/D FINE DISCOUNT	SR RITTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	161,201.00
26/06/2024	IN	TIKER/45134307	41136072		SHERLY SABU DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	165,904.00
27/06/2024	RT	41130354	141002743	CD/AP2945/45128518/775/ADRS CNG		0.00	775.00	165,129.00
27/06/2024	IN	TIKER/45135047	41136811		SR. VICTORIA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26	2,095.00	0.00	167,224.00
28/06/2024	RC		26042261	Cash Amount Received		0.00	15,000.00	152,224.00
29/06/2024	RT	41093343	141002803	CD/AP2287/45092637/846/DAYAL SIR/REPAT CASE		0.00	846.00	151,378.00
29/06/2024	IN	TIKER/45139400	41141074		KHADEEJA ASIF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	153,474.00
30/06/2024	IN	TIKER/45140424	41142086		REGHUNADHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	155,570.00
01/07/2024	IN	TIKER/45140836	41142498		LATHA JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	158,705.00
01/07/2024	IN	TIKER/45141973	41143608		NOVI JOJI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	160,273.00
01/07/2024	IN	TIKER/45142114	41143747		SIJI AUGUSTINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	161,841.00

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02/07/2024	IN	TIKER/45143100	41144690		SR. VICTORIA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26	3,143.00	0.00	164,984.00
02/07/2024	IN	TIKER/45143802	41145389		JOBY ABRAHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	169,176.00
02/07/2024	IN	TIKER/45144060	41145647		SEBASTIAN JOHNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	172,311.00
06/07/2024	IN	TIKER/45149918	41151498		GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	174,407.00
07/07/2024	IN	TIKER/45151859	41153430		ANITHA SAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	180,694.00
07/07/2024	RC		26047453	Bank Transfer		0.00	40,000.00	140,694.00
08/07/2024	IN	TIKER/45151906	41153477		THOMAS P T DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,21	1,570.00	0.00	142,264.00
09/07/2024	IN	TIKER/45154289	41155857		TONY ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	146,456.00
09/07/2024	IN	TIKER/45154518	41156086		TOGY ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	148,552.00
10/07/2024	IN	TIKER/45156229	41157793		THOMAS P T DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,21	2,355.00	0.00	150,907.00
10/07/2024	IN	TIKER/45157026	41158590		ELIZABETH PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	153,003.00
12/07/2024	IN	TIKER/45159559	41161121		SR VICTORIA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,36,37	2,095.00	0.00	155,098.00
12/07/2024	IN	TIKER/45159814	41161376		ELSAMMA SANDOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	157,194.00
12/07/2024	IN	TIKER/45160508	41162068		T J GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	159,290.00
13/07/2024	IN	TIKER/45161377	41162935		BANUMATHI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	162,425.00
13/07/2024	IN	TIKER/45162865	41164421		DINU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-22,23,24,25	1,252.00	0.00	163,677.00
15/07/2024	IN	TIKER/45163438	41164996		CYRIL BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	165,315.00
15/07/2024	RC		26051451	Cash Amount Received		0.00	14,000.00	151,315.00
16/07/2024	IN	TIKER/45165681	41167238		SR VICTORIA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,36,37	3,143.00	0.00	154,458.00

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16/07/2024	IN	TIKER/45166268	41167825		LIGEESH JOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,27	3,135.00	0.00	157,593.00
17/07/2024	IN	TIKER/45167203	41168759		JOE FRANCIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	159,689.00
18/07/2024	IN	TIKER/45170206	41171755		JOJI DANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,45	3,135.00	0.00	162,824.00
18/07/2024	IN	TIKER/45168973	41170525		LEENA JACOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	164,920.00
19/07/2024	IN	TIKER/45170815	41172363		SALAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	166,488.00
20/07/2024	IN	TIKER/45174137	41175681		LESAMMA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-43	2,415.00	0.00	168,903.00
20/07/2024	IN	TIKER/45173624	41175168		GEORGE JOSEPH CHIRAYIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	170,471.00
20/07/2024	IN	TIKER/45172732	41174278		ROSEPHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	174,663.00
23/07/2024	IN	TIKER/45176622	41179411		SUSMITHA SCARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	176,759.00
23/07/2024	IN	TIKER/45176532	41179321		IVY MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	178,327.00
24/07/2024	IN	TIKER/45178292	41181080		BONEY V JOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	179,895.00
26/07/2024	IN	TIKER/45182277	41185240		LINTU MARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,36	4,192.00	0.00	184,087.00
26/07/2024	RC		26056588	Cash Amount Received		0.00	9,000.00	175,087.00
27/07/2024	IN	TIKER/45185192	41188148	DISC-71/5%/DIFINE SCANNER	PHILOMINA JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	14,938.00	0.00	190,025.00
29/07/2024	RC		26057990	Cash Amount Received		0.00	15,000.00	175,025.00
31/07/2024	IN	TIKER/45191868	41195052		MARY ANN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-34,35,36,37	2,095.00	0.00	177,120.00
31/07/2024	IN	TIKER/45190132	41193317		PIOUS MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	181,823.00
31/07/2024	IN	TIKER/45190245	41193430		ANSAMMA JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,24	6,287.00	0.00	188,110.00
01/08/2024	IN	TIKER/45192502	41195686		RANI JIMMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	190,206.00
05/08/2024	IN	TIKER/45197936	41201108		MARY ANN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-34,35,36,37	3,143.00	0.00	193,349.00

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07/08/2024	IN	TIKER/45201505	41204658		REENA JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	196,484.00
07/08/2024	IN	TIKER/45201525	41204678		ANUP MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	198,052.00
07/08/2024	IN	TIKER/45201620	41204773		MARIAMMA THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	202,244.00
07/08/2024	IN	TIKER/45202072	41205225		RAKHEE SIBY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	204,340.00
07/08/2024	IN	TIKER/45202731	41205883		NEETHU KURIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	206,436.00
08/08/2024	IN	TIKER/45203459	41206611		P N SOMA VARMA RA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,45	4,703.00	0.00	211,139.00
09/08/2024	IN	TIKER/45206875	41210026		PHILOMINA JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28	9,406.00	0.00	220,545.00
10/08/2024	IN	TIKER/45207299	41210449		JOLLY JOHNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,47	4,703.00	0.00	225,248.00
10/08/2024	IN	TIKER/45207600	41210748		PRIYA GRACE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	227,344.00
12/08/2024	IN	TIKER/45210546	41213686		ALPHONSA THOMAS DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	228,912.00
13/08/2024	IN	TIKER/45211717	41214857		REKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,44	3,135.00	0.00	232,047.00
13/08/2024	IN	TIKER/45211862	41215002		JICCO TOM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	234,143.00
14/08/2024	RC		26067322	Bank Transfer		0.00	49,000.00	185,143.00
16/08/2024	IN	TIKER/45218743	41221877		JEESY JAMES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	192,981.00
17/08/2024	IN	TIKER/45219203	41222337	disc-71/5%/d-fine	ALEX M PHILIP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	11,950.00	0.00	204,931.00
17/08/2024	IN	TIKER/45219570	41222704		TONY THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	207,027.00
17/08/2024	IN	TIKER/45219874	41223006		LITTY THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	209,123.00
19/08/2024	IN	TIKER/45221379	41225526		TINTU ALOYSIUS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,25,35,36	10,479.00	0.00	219,602.00
19/08/2024	IN	TIKER/45222567	41226713		GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27	8,383.00	0.00	227,985.00
20/08/2024	IN	TIKER/45224251	41228396		K V SEBASTIAN DENTCARE ACRYLIC PLUS CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	788.00	0.00	228,773.00

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21/08/2024	IN	TIKER/45225037	41229181		TINU JOBIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	230,869.00
22/08/2024	IN	TIKER/45226323	41230467		BINDHU THOMAS DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-44,36,37	4,703.00	0.00	235,572.00
22/08/2024	IN	TIKER/45226313	41230457		THOMAS JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	243,410.00
23/08/2024	IN	TIKER/45229369	41233504		TINTU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	244,103.00
23/08/2024	IN	TIKER/45227927	41232069		SONY ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	245,671.00
24/08/2024	IN	TIKER/45229801	41233936	DISC -71/5%/D-FINE SCANNER	JOBIN JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	8,963.00	0.00	254,634.00
26/08/2024	IN	TIKER/45233177	41237310		AGINS MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	256,202.00
27/08/2024	IN	TIKER/45234777	41239217		BIJI SUNIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	258,298.00
28/08/2024	RC		26072880	drrobintheruvil-1@okhdfcbank-4241486433 77		0.00	30,000.00	228,298.00
29/08/2024	IN	TIKER/45238983	41243420		ABRHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	229,866.00
29/08/2024	IN	TIKER/45238971	41243408		BINI LIPHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	231,962.00
29/08/2024	IN	TIKER/45238742	41243179		ALYAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-36,37	4,184.00	0.00	236,146.00
30/08/2024	IN	TIKER/45239238	41243675		SHANTY THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	237,714.00
30/08/2024	IN	TIKER/45239743	41244177		ALICE JOSEPH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	241,639.00
31/08/2024	IN	TIKER/45242788	41247338		BINDHU CYRIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	243,207.00
04/09/2024	IN	TIKER/45247486	41252242		MERCY JAMES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	245,303.00
04/09/2024	IN	TIKER/45248020	41252774		RINSU BABY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	246,871.00
04/09/2024	IN	TIKER/45248634	41253388		MATHEW P D DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY 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 , 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	1,621.00	0.00	248,492.00
05/09/2024	IN	TIKER/45249019	41253773		GISMI THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	254,779.00

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06/09/2024	IN	TIKER/45251586	41256333		NITHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,36	4,192.00	0.00	258,971.00
06/09/2024	IN	TIKER/45251699	41256446		JISSEN FRANCIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	261,067.00
07/09/2024	IN	TIKER/45254077	41258821		PRINCE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	262,635.00
09/09/2024	IN	TIKER/45254740	41259484		JOPPAN TOM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	264,731.00
09/09/2024	IN	TIKER/45255173	41259917		MATHEW P D DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	266,826.00
09/09/2024	IN	TIKER/45255597	41260341		GIRIJA AJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	269,961.00
12/09/2024	IN	TIKER/45260709	41265443		TOSE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	272,573.00
12/09/2024	IN	TIKER/45259948	41264683		JOLLY THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	274,141.00
13/09/2024	IN	TIKER/45261639	41266968		MATHEW P D DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,326.00	0.00	277,467.00
16/09/2024	IN	TIKER/45265175	41270498		BITTU BOBAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,47,37	6,287.00	0.00	283,754.00
17/09/2024	RC		26082973	drrobintheruvil-1@okhdfcbank-4261418826 33		0.00	18,000.00	265,754.00
17/09/2024	IN	TIKER/45266640	41271962		PAUL TOM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	267,322.00
17/09/2024	IN	TIKER/45266650	41271972		BETTY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	268,015.00
17/09/2024	IN	TIKER/45267312	41272632		V.T THOMAS STAIN REMOVAL FROM DENTURE-23,24,25	1,090.00	0.00	269,105.00
17/09/2024	RC		26083273	Cash Amount Received		0.00	7,000.00	262,105.00
17/09/2024	RC		26083274	Cash Amount Received		0.00	20,000.00	242,105.00
						1,135,226.00	893,121.00	
							*Period Closing Bal.:	242,105.00