



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/05/2024
 PLA000033 - BOBBY JOSEPH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/02/2022	IN	SA2100354297	41601		SANA NIBI 19a.M L S CROWN/BRIDGE	1,006.00	0.00	1,006.00
27/02/2022	IN	SA2100367597	29815		LIYA V PARAYIL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	2,568.00
03/03/2022	IN	SA2100372013	17937		SARALA 27b. DENTCARE NOVA FACING W/DIE METAL TRIAL FOR LAYERING	2,912.00	0.00	5,480.00
03/03/2022	IN	SA2100371122	29816		SEBASTIAN PHILIP 19a.M L S CROWN/BRIDGE	1,562.00	0.00	7,042.00
04/03/2022	IN	SA2100372991	5596		THRESIAMMA SAJU 19a.M L S CROWN/BRIDGE	6,250.00	0.00	13,292.00
04/03/2022	IN	SA2100373129	12607		SARALA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)	3,909.00	0.00	17,201.00
05/03/2022	IN	SA2100375711	9123		GRACY THOMAS 19a.M L S CROWN/BRIDGE	4,687.00	0.00	21,888.00
05/03/2022	IN	SA2100375801	20649		SARALA 27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING	2,621.00	0.00	24,509.00
05/03/2022	IN	SA2100374979	29814		NIBI MATHEW 19a.M L S CROWN/BRIDGE	1,562.00	0.00	26,071.00
06/03/2022	IN	SA2100376555	12608		SARALA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISTING(UPPER)	3,909.00	0.00	29,980.00
10/03/2022	IN	SA2100382955	38707		ANUJA KURIAKOSE 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	31,212.00
11/03/2022	IN	SA2100383557	21204		JESSY KUTTY 36a.DENTCARE MAGNA W/DIE	2,464.00	0.00	33,676.00
11/03/2022	IN	SA2100383878	9125		EAPEN JOSE 19a.M L S CROWN/BRIDGE	4,687.00	0.00	38,363.00
14/03/2022	IN	SA2100387985	4292		SHAJON THOMAS 19a.M L S CROWN/BRIDGE	7,812.00	0.00	46,175.00
16/03/2022	IN	SA2100391414	24659		SR. SALY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	48,135.00
16/03/2022	IN	SA2100390500	29817		SR NEENA ELIZABETH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	49,697.00
17/03/2022	IN	SA2100392467	9124		SHAJON THOMAS 19a.M L S CROWN/BRIDGE	4,687.00	0.00	54,384.00
21/03/2022	IN	SA2100398094	1919		JAMES JOSEPH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	11,872.00	0.00	66,256.00
23/03/2022	IN	SA2100400999	48370		SALY GEORGE 70 TEETH SETTING WITH RED WAX	403.00	0.00	66,659.00
31/03/2022	IN	SA2100412799	5597		SHERIN 19a.M L S CROWN/BRIDGE	6,250.00	0.00	72,909.00

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31/03/2022	IN	SA2100413777	8479		LIVY THOMAS 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT	4,984.00	0.00	77,893.00
01/04/2022	IN	SA2200000824	1000791		MERCY ABRAHAM 27a. DENTCARE NOVA W/DIE-48	1,383.00	0.00	79,276.00
02/04/2022	IN	SA2200002971	1002798		SALY GEORGE 64 SELF CURE ACRYLIC(TEMPORARY)-11,12,13,14 ,21,22,24	980.00	0.00	80,256.00
06/04/2022	IN	SA2200007549	1007021		SALY GEORGE 36a.DENTCARE MAGNA W/DIE-11,12,13,14,15,21,22,24,25	11,088.00	0.00	91,344.00
11/04/2022	IN	SA2200013370	1012374		KIRAN SEBASTIAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	1,512.00	0.00	92,856.00
12/04/2022	IN	SA2200014869	1013783		GEETHA MARIA 64 SELF CURE ACRYLIC(TEMPORARY)-11,21	280.00	0.00	93,136.00
12/04/2022	IN	SA2200016085	1014956		MYLIN MATHEW 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,21,22	874.00	0.00	94,010.00
14/04/2022	RC	2915	6003643	- Cash Amount Received		0.00	25,000.00	69,010.00
16/04/2022	IN	SA2200020828	1019597		GEETHA MARIA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11,21	9,968.00	0.00	78,978.00
21/04/2022	IN	SA2200027143	1025826		MILIN MATHEW 14 IPS E.MAX PRESS VENEER LAYERING-11,12,21,22	12,320.00	0.00	91,298.00
26/04/2022	IN	SA2200034749	1034635		LILLY JOSE 36a. DENTCARE MAGNA W/ODIE-11	1,232.00	0.00	92,530.00
27/04/2022	IN	SA2200035478	1035357		LILLY JOSE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34,35,44,45,46,47 , 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-21	3,349.00	0.00	95,879.00
03/05/2022	IN	SA2200043891	1043768		LILLY JOSE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34,35,44,45,46,47 , 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-21	3,349.00	0.00	99,228.00
05/05/2022	RC	3372	6013094	FIFO Cash Amount Received		0.00	25,000.00	74,228.00
06/05/2022	IN	SA2200048890	1048714		VIPIN K V 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	75,790.00
07/05/2022	IN	SA2200051307	1051157		ALICE N J 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-24,25,26,27	3,584.00	0.00	79,374.00
10/05/2022	IN	SA2200053589	1053427		PHILIP MATHEW 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	80,936.00
11/05/2022	IN	SA2200056267	1056080		ALICE N J 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-24,25,26,27	2,666.00	0.00	83,602.00
13/05/2022	RC	2776	6016370	FIFO Cash Amount Received		0.00	25,000.00	58,602.00
16/05/2022	IN	SA2200061952	1061763		MAYAKUMARI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14,15,16,24,25	2,234.00	0.00	60,836.00

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16/05/2022	IN	SA2200062133	1061942		DAVIS SUNNY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37,47	5,936.00	0.00	66,772.00
18/05/2022	IN	SA2200064780	1064612		ANN MARIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24,46	5,936.00	0.00	72,708.00
19/05/2022	IN	SA2200066575	1066397		THOMAS V S 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	330.00	0.00	73,038.00
19/05/2022	IN	SA2200067911	1067727		MAYAKUMARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14,15,16,24,25	2,234.00	0.00	75,272.00
24/05/2022	IN	SA2200073711	1073517		THOMAS V T 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	392.00	0.00	75,664.00
25/05/2022	IN	SA2200074795	1074576		ANSHU FRANCIS 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	77,226.00
26/05/2022	IN	SA2200076882	1076642		IYPE CHENNATTU 27a. DENTCARE NOVA W/DIE-48	1,383.00	0.00	78,609.00
27/05/2022	IN	SA2200079054	1078884		BINDU BIJU 19a.M L S CROWN/BRIDGE-25,26	3,125.00	0.00	81,734.00
02/06/2022	IN	SA2200086731	1086577		THOMAS 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH- , 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-	4,474.02	0.00	86,208.02
02/06/2022	IN	SA2200086799	1086644		VEENA C JOSEPH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	3,584.00	0.00	89,792.02
03/06/2022	RC	5645	6025136	- Cash Amount Received		0.00	20,000.00	69,792.02
03/06/2022	IN	SA2200088223	1088075		SOUMINI JOY 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	76,042.02
06/06/2022	IN	SA2200092292	1092139		VEENA C JOSEPH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	2,666.00	0.00	78,708.02
07/06/2022	RC	5649	6026539	Cash Amount Received		0.00	30,000.00	48,708.02
07/06/2022	IN	SA2200093281	1093128		THOMAS 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-	2,414.02	0.00	51,122.04
07/06/2022	IN	SA2200093299	1093146		MERCY JOSE 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	52,354.04
09/06/2022	IN	SA2200096547	1096386		SR TERESITA 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	56,050.04
09/06/2022	IN	SA2200096659	1096497		JOSE KURIAN 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	59,746.04
10/06/2022	IN	SA2200098213	1098047		SMITHA SIBY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	10,752.00	0.00	70,498.04
10/06/2022	IN	SA2200098789	1098620		E P kumaran 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	2,688.00	0.00	73,186.04
14/06/2022	IN	SA2200103550	1103367		KUMARAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	1,999.00	0.00	75,185.04
15/06/2022	IN	SA2200104533	1104347		SMITHA SIBY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	7,997.00	0.00	83,182.04

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17/06/2022	IN	SA2200107709	1107528		ZACHARIA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	84,744.04
20/06/2022	IN	SA2200112247	1112056		SAJU GEORGE 19a.M L S CROWN/BRIDGE- , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	8,501.00	0.00	93,245.04
23/06/2022	IN	SA2200116284	1116077		KUNJUMERI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	96,370.04
23/06/2022	IN	SA2200116467	1116259		SINCY JOSEPH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	99,338.04
23/06/2022	RC	9726	6036047	SWIPE Bank Transfer		0.00	50,000.00	49,338.04
24/06/2022	IN	SA2200117971	1117779		MERCY JOSE 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	437.00	0.00	49,775.04
24/06/2022	IN	SA2200118057	1117865		SUNNY JOHN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	51,337.04
24/06/2022	IN	SA2200118900	1118699		DR TONY THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	54,305.04
27/06/2022	IN	SA2200121702	1121497		SAJU GEORGE 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	3,998.00	0.00	58,303.04
03/07/2022	IN	SA2200131594	1131374		ANNIE JOHN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	1,674.00	0.00	59,977.04
04/07/2022	IN	SA2200132045	1131830		SHERLY ABRAHAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	62,945.04
04/07/2022	IN	SA2200132721	1132500		ANNIE JOHN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	64,507.04
05/07/2022	IN	SA2200133740	1133517		MERCY JOSE 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	67,632.04
05/07/2022	RC	9746	6038540	Cash Amount Received		0.00	20,000.00	47,632.04
06/07/2022	RC	11338	6038989	Cash Amount Received		0.00	3,000.00	44,632.04
06/07/2022	RC	11338	6038989	Bank Transfer		3,000.00	0.00	47,632.04
09/07/2022	IN	SA2200140375	1140135		ANNIE JOHN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	1,673.99	0.00	49,306.03
13/07/2022	IN	SA2200145342	1145113		AUGUSTINE PAUL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.01	0.00	52,655.04
14/07/2022	RC	25056	6042425	Cash Amount Received		0.00	20,000.00	32,655.04
15/07/2022	IN	SA2200149723	1149469		LUCY JACOB 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	34,217.04
16/07/2022	IN	SA2200150345	1150101		THRESIAKUTTY 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	35,449.04
17/07/2022	IN	SA2200151625	1151375		ALEX JOSEPH 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	38,574.04
19/07/2022	IN	SA2200154743	1154487		GINCY GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,966.00	0.00	41,540.04
20/07/2022	IN	SA2200156330	1156058		SINDHU ABY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,966.00	0.00	44,506.04

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21/07/2022	IN	SA2200156859	1156591		TINCY THOMAS 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	45,325.04
22/07/2022	IN	SA2200158939	1158667		ELSA JOSE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	46,790.04
24/07/2022	IN	SA2200162131	1161854		SANDEEP GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	49,756.04
30/07/2022	IN	SA2200170760	1170480		MOLE 19a.M L S CROWN/BRIDGE-13 ,14 ,35 ,36 ,37 , 25b. M L S FULL METAL REST-13 ,14 ,35 ,36 ,37	8,132.00	0.00	57,888.04
07/08/2022	IN	SA2200184540	1184244		SHEEJA VARGHESE 19a.M L S CROWN/BRIDGE-17 ,26	2,930.00	0.00	60,818.04
07/08/2022	IN	SA2200185293	1184994		ANNU MATHEW 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	63,748.04
10/08/2022	IN	SA2200188339	1188039		LILLY BABY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,23 ,25 ,26 , 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-14 ,23 ,25 ,26	3,140.00	0.00	66,888.04
12/08/2022	RT	1188039	11003980	Based On A/R Invoices 1188039.		0.00	3,140.00	63,748.04
12/08/2022	IN	SA2200191482	1191187		JIGO GEORGE 19a.M L S CROWN/BRIDGE-36 ,45 ,46 ,47	5,859.00	0.00	69,607.04
12/08/2022	IN	SA2200191507	1191212		LILLY BABY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,23 ,25 ,26	2,095.00	0.00	71,702.04
12/08/2022	IN	SA2200191583	1191288		ROBIN MATHEW 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	73,167.04
13/08/2022	IN	SA2200193150	1192851		LILLY BABY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,23 ,25 ,26	2,095.00	0.00	75,262.04
19/08/2022	IN	SA2200201663	1201346		DR SHILPA SUNNY 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	76,559.04
24/08/2022	IN	SA2200207970	1207635		SCARIA JOSEPH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45 ,46	3,140.00	0.00	79,699.04
26/08/2022	IN	SA2200211696	1211354		SAJI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	81,164.04
26/08/2022	IN	SA2200212568	1212224		LISY JOSEPH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25	2,252.00	0.00	83,416.04
30/08/2022	IN	SA2200216994	1216658		ALEYAMMA SAMUEL 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	86,031.04
30/08/2022	RC		6061465	FIFO Bank Transfer		0.00	50,000.00	36,031.04
01/09/2022	IN	SA2200220064	1219733		JESSY BOBAN 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	38,961.04
06/09/2022	IN	SA2200227189	1226838		REMYA VIJU 19a.M L S CROWN/BRIDGE-22 ,24	2,930.00	0.00	41,891.04

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06/09/2022	IN	SA2200227525	1227169		SIMI SAJI 19a.M L S CROWN/BRIDGE-16 ,27	2,930.00	0.00	44,821.04
09/09/2022	IN	SA2200230617	1230254		SAJI MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,17	5,933.00	0.00	50,754.04
11/09/2022	IN	SA2200232676	1232306		FR BABU VALLANATT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	53,720.04
13/09/2022	IN	SA2200234343	1233963		ALEYAMMA SAMUEL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	56,335.04
17/09/2022	IN	SA2200241141	1240769		DOLLY KURIAKOSE 36a. DENTCARE MAGNA W/ODIE-46 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	4,121.00	0.00	60,456.04
19/09/2022	RC	37870	6070697	Cash Amount Received		0.00	20,000.00	40,456.04
21/09/2022	IN	SA2200245889	1245504		SCARIA JOSEPH 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22	1,050.00	0.00	41,506.04
24/09/2022	IN	SA2200251230	1250829		SKARIA JOSEPH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22	6,720.00	0.00	48,226.04
27/09/2022	IN	SA2200254851	1254440		BAIJU NAIR 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	51,156.04
28/09/2022	IN	SA2200257282	1256866		SKARIA JOSEPH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22	4,998.00	0.00	56,154.04
28/09/2022	IN	SA2200256542	1256129		SR TESSLIT 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-25	1,932.00	0.00	58,086.04
11/10/2022	IN	SA2200272807	1272434		BIJU JOSEPH 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	59,551.04
11/10/2022	IN	2210113952	7001220	U1, Based On Sales Orders 1314.	SUJITH P G SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	60,181.04
15/10/2022	IN	SA2200277668	1277293		SMITHU VIPIN 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,21 ,22 ,23 ,24	788.00	0.00	60,969.04
18/10/2022	IN	SA2200280737	1280352		SMITHU VIPIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	64,497.04
22/10/2022	IN	SA2200287102	1286724		BETSY GEORGE 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	65,962.04
22/10/2022	IN	SA2200287438	1287060		RIYA JEETHU 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	71,821.04
23/10/2022	IN	SA2200289035	1288652		FR GEORGE 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	73,286.04
25/10/2022	RC	41927	6086701	Bank Transfer		0.00	50,000.00	23,286.04
27/10/2022	IN	SA2200291756	1291368		BEENA SREEKUMAR 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	26,216.04
28/10/2022	IN	SA2200293758	1293378		DR GEORGE F MOOLAYIL 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	27,681.04
02/11/2022	IN	SA2200299018	1298648		SHEELA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-48	2,966.00	0.00	30,647.04

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/11/2022	IN	SA2200305404	1305038		PHILOMINA MATHEW 63 HEAT CURE ACRYLIC(ACRYLIC J C)-16 ,17	420.00	0.00	31,067.04
08/11/2022	IN	SA2200306903	1306537		RESHMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	34,595.04
09/11/2022	RT	1277293	11006741	Based On A/R Invoices 1277293.		0.00	788.00	33,807.04
09/11/2022	IN	SA2200309056	1308686		SAJU JOSEPH 19a.M L S CROWN/BRIDGE-32 ,33	2,930.00	0.00	36,737.04
12/11/2022	IN	SA2200313833	1313469		ROSAMMA BABU 19a.M L S CROWN/BRIDGE-17 ,35 ,36 ,37	5,859.00	0.00	42,596.04
15/11/2022	RC		6095498	FIFO Cash Amount Received		0.00	20,000.00	22,596.04
16/11/2022	IN	SA2200318558	1318191		KARTHIKA M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27 ,45 ,46 ,47	11,865.00	0.00	34,461.04
17/11/2022	IN	SA2200319248	1318880		APARNA JACOB 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	35,758.04
17/11/2022	IN	SA2200319107	1318739		P.J THOMAS 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,36 ,41 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-31 ,36 ,41	3,140.00	0.00	38,898.04
17/11/2022	IN	SA2200320127	1319758		JAMES JOSEPH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,16 ,17	8,899.00	0.00	47,797.04
19/11/2022	RC		6097464	Cash Amount Received		0.00	25,000.00	22,797.04
19/11/2022	IN	SA2200322949	1322588		P.J THOMAS 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,36 ,41 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-31 ,36 ,41	3,140.00	0.00	25,937.04
23/11/2022	IN	SA2200327086	1326716		SABU JOHN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-34 ,35 ,36 ,37 ,45 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-34 ,35 ,36 ,37 ,45	357.00	0.00	26,294.04
26/11/2022	IN	SA2200333027	1333124		SABU JOHN 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-34 ,35 ,36 ,37 ,45 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,45	1,817.00	0.00	28,111.04
30/11/2022	JE		1237693			0.00	0.04	28,111.00
01/12/2022	RT	1333124	11007420	Based On A/R Invoices 1333124.		0.00	1,817.00	26,294.00

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02/12/2022	IN	SA2200340052	1340138		SABU JOHN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,45 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,45 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-34 ,35 ,36 ,37 ,45 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-34 ,35 ,36 ,37 ,45	7,329.00	0.00	33,623.00
05/12/2022	RC		6103655	Cash Amount Received		0.00	10,000.00	23,623.00
07/12/2022	IN	SA2200346127	1346206		SHERLY 27a.DENTCARE NOVA W/O DIE-15	1,297.00	0.00	24,920.00
07/12/2022	IN	SA2200345941	1346020		SHERLY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17	3,140.00	0.00	28,060.00
10/12/2022	RC		6106699	Cash Amount Received		0.00	25,000.00	3,060.00
13/12/2022	IN	SA2200353792	1353864		ANILAMARY SIMON 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	4,525.00
13/12/2022	IN	SA2200353735	1353808		GEORGE JOSEPH 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	5,145.00
18/12/2022	IN	SA2200361613	1362081		ELSAMMA K S 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	9,539.00
20/12/2022	IN	SA2200363152	1363626		SABINSON 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	10,768.00
21/12/2022	IN	SA2200365144	1365621		C J JOHN 36a. DENTCARE MAGNA W/ODIE-21	1,155.00	0.00	11,923.00
21/12/2022	IN	SA2200364798	1365276		GEOREGE JOSEPH 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)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	12,658.00
21/12/2022	IN	SA2200364847	1365325		ASHISH JOE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36	5,933.00	0.00	18,591.00
21/12/2022	IN	SA2200364907	1365385		GEORGE JOSEPH DENTCARE NOVA METAL COPING-33 ,43	998.00	0.00	19,589.00
21/12/2022	IN	SA2200364941	1365419		C J JOHN CoCr ADDITIONAL TOOTH ADD ON-22	394.00	0.00	19,983.00
27/12/2022	IN	SA2200372943	1373417		GEORGE JOSEPH PALATHINKAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	22,949.00
27/12/2022	IN	SA2200373303	1373776		GEORGE JOSEPH 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	24,776.00
29/12/2022	IN	SA2200377249	1377704		NIMITHA JOSE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37	8,899.00	0.00	33,675.00

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31/12/2022	IN	SA2200379885	1380352		GEORGE JOSEPH 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	35,502.00
02/01/2023	IN	SA2200381220	1381692		NELSON B MATHEW 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22	7,056.00	0.00	42,558.00
04/01/2023	IN	SA2200383688	1384159		SABINSON K.J 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,21 ,22 ,23	788.00	0.00	43,346.00
07/01/2023	IN	SA2200389008	1389474		SABINSON K J 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	52,135.00
09/01/2023	IN	SA2200389787	1390256		JOYAL JOHN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16 ,17 ,35	14,112.00	0.00	66,247.00
12/01/2023	IN	SA2200394714	1395187		MOLLY GEORGE 21 M L S FULL METAL-48 , 19a.M L S CROWN/BRIDGE-45 ,46 ,47	5,318.00	0.00	71,565.00
13/01/2023	IN	SA2200396934	1397403		ALPHO JOSE 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	75,959.00
16/01/2023	IN	SA2200400855	1401323		ALEX GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,27	5,933.00	0.00	81,892.00
17/01/2023	RC		6123168	Bank Transfer		0.00	66,247.00	15,645.00
18/01/2023	IN	SA2200403024	1403494		ROSHIN ANDREWS 19a.M L S CROWN/BRIDGE-38	1,465.00	0.00	17,110.00
19/01/2023	IN	SA2200404383	1404854		JOSE JOSEPH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	18,575.00
20/01/2023	IN	SA2200406887	1407359		THOMASKUTTY SEBASTIAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-25 ,26 ,27	630.00	0.00	19,205.00
21/01/2023	IN	SA2200407809	1408277		THOMASKUTTY SEBASTIAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-47 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17	5,229.00	0.00	24,434.00
22/01/2023	IN	SA2200409049	1409514		MOLLY GEORGE 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	25,731.00
25/01/2023	IN	SA2200412509	1412975		SIBI MATHEW 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21 ,22	420.00	0.00	26,151.00
28/01/2023	IN	SA2200415868	1416326		REGI SHAJI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	29,679.00
31/01/2023	IN	SA2200421225	1421665		PHILOMINA MATHEW 27a.DENTCARE NOVA W/O DIE-16 ,17	2,594.00	0.00	32,273.00
13/02/2023	IN	SA2200439156	1439568		THOMSKUTTY 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	35,203.00
13/02/2023	IN	SA2200439381	1439792		HENTRY JAMES 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25	5,933.00	0.00	41,136.00
14/02/2023	IN	SA2200440950	1441363		MOLY SEBASTIAN 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	42,601.00
17/02/2023	IN	SA2200445027	1445425		ABIN JOSEPH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,966.00	0.00	45,567.00

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19/02/2023	IN	SA2200446687	1447080		ALEX GEORGE 63 HEAT CURE ACRYLIC(ACRYLIC J C)-47	210.00	0.00	45,777.00
20/02/2023	IN	SA2200448896	1449294		TOJO TOM 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	47,242.00
21/02/2023	RC		6138340	Cash Amount Received		0.00	25,000.00	22,242.00
23/02/2023	IN	SA2200453946	1454336		GEORGE 19a.M L S CROWN/BRIDGE-12 ,13	2,930.00	0.00	25,172.00
25/02/2023	IN	SA2200457150	1457536		SCARIA JOSEPH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41 ,42 ,43 ,44	11,865.00	0.00	37,037.00
01/03/2023	IN	SA2200461792	1462172		MAJEESH JOHN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	38,502.00
07/03/2023	IN	SA2200470325	1470701		RINKU CHARLY 63 HEAT CURE ACRYLIC(ACRYLIC J C)-24 ,25 ,26 ,27	840.00	0.00	39,342.00
08/03/2023	IN	SA2200471795	1472170		RINKU CHARLY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	42,308.00
08/03/2023	IN	SA2200472041	1472415		JOLLY MICHEAL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-44 ,45 ,46 ,47	2,095.00	0.00	44,403.00
09/03/2023	IN	SA2200473662	1474036		SUJA ROY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46	5,933.00	0.00	50,336.00
10/03/2023	IN	SA2200474624	1475000		TOM K MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47 ,48	11,865.00	0.00	62,201.00
13/03/2023	RC		6147745	Cash Amount Received		0.00	15,000.00	47,201.00
15/03/2023	IN	SA2200481011	1481381		K G VALSALA KUMARI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,27	4,200.00	0.00	51,401.00
15/03/2023	IN	SA2200481691	1482055		JOLLY MICHEAL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-44 ,45 ,46 ,47	2,095.00	0.00	53,496.00
16/03/2023	IN	SA2200482502	1482869		JAYAMOL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24 ,25 ,26 ,27	17,640.00	0.00	71,136.00
18/03/2023	IN	SA2200486377	1486740		K G VALSALA KUMARI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-23 ,24 ,25 ,26 ,27	3,124.00	0.00	74,260.00
19/03/2023	IN	SA2200487580	1487938		THOMAS NM 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,45 ,46	1,570.00	0.00	75,830.00
19/03/2023	IN	SA2200487993	1488351		LISY JOSEPH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-44 ,45 ,46 ,47 ,48	1,050.00	0.00	76,880.00
22/03/2023	IN	SA2200491498	1491848		THOMAS NM 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,45 ,46	1,570.00	0.00	78,450.00
23/03/2023	IN	SA2200492125	1492474		ISMAIL T M 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING-31 ,42 , 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC-41	2,620.00	0.00	81,070.00

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27/03/2023	IN	2303353461	7022361	Based On Sales Orders 24256.	DON GEORGE TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-24,25,26,27	840.00	0.00	81,910.00
28/03/2023	IN	SA2200498390	1498733		RAYMOND GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	84,876.00
28/03/2023	IN	SA2200498434	1498777		MABLE THERESE GEORGE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	88,404.00
29/03/2023	IN	2303358591	7022885	Based On Sales Orders 24839.	MABLE DENTCARE CLEAR RETAINER (RETAINER)-22	578.00	0.00	88,982.00
31/03/2023	IN	SA2200502694	1503032		THRESIAMMA THOMAS 19a.M L S CROWN/BRIDGE-16 ,17 , 25b. M L S FULL METAL REST-18	3,738.00	0.00	92,720.00
03/04/2023	IN	SA2300001837	31001833		CYRIAC P MICHEAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,36	5,933.00	0.00	98,653.00
03/04/2023	IN	SA2300002477	31002469		ROHITH JOHN MATHEW 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15	7,056.00	0.00	105,709.00
04/04/2023	IN	SA2300003778	31006211		PRIYA PHILIP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	108,675.00
11/04/2023	RC		16003751	Bank Transfer		0.00	40,000.00	68,675.00
14/04/2023	IN	SA2300016592	31016576		PRINYMOL XAVIER 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	72,203.00
14/04/2023	IN	SA2300016894	31016877		SUJITH 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	73,668.00
16/04/2023	IN	SA2300018281	31018259		DON GEORGE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26 ,27	2,247.00	0.00	75,915.00
21/04/2023	IN	SA2300025458	31025445		MARIAM JUDE 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	81,102.00
21/04/2023	IN	SA2300026302	31026285		DON GEORGE 419 SOFT NIGHT GUARD-21	630.00	0.00	81,732.00
22/04/2023	RC		16008673	Cash Amount Received		0.00	20,000.00	61,732.00
22/04/2023	IN	SA2300026621	31026610		NIMMY ANIL DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-47	3,528.00	0.00	65,260.00
25/04/2023	IN	SA2300029207	31029191		RICHARD JOHN 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	66,725.00
28/04/2023	IN	SA2300033307	31033284		KURIAN JOSEPH 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	67,093.00
29/04/2023	IN	SA2300034610	31034583		SANTHOSH 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	67,403.00
29/04/2023	IN	SA2300034738	31034710		BINOY 19a.M L S CROWN/BRIDGE-14 ,16	2,930.00	0.00	70,333.00
30/04/2023	IN	SA2300036218	31036185		PHILOMINA SCARIA 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	76,192.00
01/05/2023	IN	SA2300037161	31037125		SWAYAM PODDAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	77,657.00
02/05/2023	IN	SA2300038220	31038189		ASHA EDWARD 27a. DENTCARE NOVA W/DIE-47 ,48	2,594.00	0.00	80,251.00

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03/05/2023	IN	SA2300038688	31038659		SHAJI MATHEW 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41	3,140.00	0.00	83,391.00
03/05/2023	IN	SA2300038690	31038661		SANTHOSH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-33 ,34 ,35 ,36 ,37 ,46 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,26 ,27	5,240.00	0.00	88,631.00
04/05/2023	IN	SA2300040170	31040143		KURIAN JOSEPH 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	88,941.00
05/05/2023	IN	SA2300041505	31041475		BINDU THOMAS 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	90,406.00
05/05/2023	IN	SA2300041966	31041936		JOMESH TOMY JOSE 419 SOFT NIGHT GUARD-11	630.00	0.00	91,036.00
06/05/2023	IN	SA2300043150	31043116		JOMESH TOMY JOSE 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	92,501.00
08/05/2023	IN	SA2300044412	31044377		KURIAN JOSEPH 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47	1,134.00	0.00	93,635.00
08/05/2023	IN	SA2300044533	31044497		SANTHOSH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-33 ,34 ,35 ,36 ,37 ,46 , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,26 ,27	5,240.00	0.00	98,875.00
09/05/2023	IN	SA2300046263	31046229		ALBIN THOMAS 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-33 ,34 ,35 ,36 ,37 ,38	4,095.00	0.00	102,970.00
09/05/2023	IN	SA2300046678	31046641		ALBIN THOMAS 64 SELF CURE ACRYLIC(TEMPORARY)-33 ,34 ,38	394.00	0.00	103,364.00
12/05/2023	RC		16018311	Bank Transfer		0.00	76,192.00	27,172.00
12/05/2023	IN	SA2300050973	31050937		KURIAN JOSEPH 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47	1,134.00	0.00	28,306.00
14/05/2023	IN	SA2300052829	31052805		ALBIN THOMAS 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-33 ,34 ,35 ,36 ,37 ,38	3,686.00	0.00	31,992.00
15/05/2023	IN	SA2300053286	31053263		MATHEW JOSEPH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	33,289.00
16/05/2023	IN	SA2300054802	31054782		MARINA SIONNEY 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	34,754.00
17/05/2023	IN	SA2300056047	31056027		PHILOMINA JOY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,23 ,24 ,26	2,095.00	0.00	36,849.00
17/05/2023	IN	SA2300056143	31056123		TEENA THOMAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46 ,47	10,584.00	0.00	47,433.00

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18/05/2023	IN	SA2300057354	31057331		263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-24	2,090.00	0.00	49,523.00
19/05/2023	IN	SA2300059739	31059712		MARINA SIONEY 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-46	1,932.00	0.00	51,455.00
22/05/2023	IN	SA2300061837	31061818		PHILOMINA JOY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,23 ,24 ,26	2,095.00	0.00	53,550.00
25/05/2023	IN	SA2300066048	31067170		BINDU THOMAS 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	56,144.00
27/05/2023	IN	SA2300068718	31071369		PINKY SHIBU 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,41 ,42 ,43	1,260.00	0.00	57,404.00
30/05/2023	IN	SA2300071619	31074599		ROSSY 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	58,869.00
31/05/2023	IN	SA2300073018	31076268		SCARIA THOMAS 19a.M L S CROWN/BRIDGE-25 ,26 ,36	4,394.00	0.00	63,263.00
06/06/2023	RC		16029822	Bank Transfer		0.00	15,000.00	48,263.00
10/06/2023	IN	SA2300084891	31091963		LIJO JOSE 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	50,857.00
10/06/2023	IN	SA2300085203	31092275		GEORGE AUGUSTINE 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,46 ,47	6,484.00	0.00	57,341.00
14/06/2023	IN	SA2300089348	31098149		NANDANA PRASAD 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	58,638.00
14/06/2023	IN	SA2300089831	31098630		RINKU CHARLY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26 ,27	11,865.00	0.00	70,503.00
16/06/2023	RC		16034756	Bank Transfer		0.00	20,000.00	50,503.00
17/06/2023	RC		16035530	Bank Transfer		0.00	40,000.00	10,503.00
17/06/2023	IN	SA2300093734	31103476		ROBERT MATHEW 19a.M L S CROWN/BRIDGE-27 ,36 ,37 , 25a. M L S REST WITH COATING-38	5,318.00	0.00	15,821.00
18/06/2023	IN	SA2300094972	31104772		ANS MARY IGNATIOUS 19a.M L S CROWN/BRIDGE-16 ,25 ,45 ,46 ,47	7,324.00	0.00	23,145.00
19/06/2023	IN	TI/35010091	31105145		ANNA JOSEPH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	10,584.00	0.00	33,729.00
24/06/2023	IN	SA2300102586	31114139		SAJU GEORGE 19a.M L S CROWN/BRIDGE-17 ,18	2,930.00	0.00	36,659.00
27/06/2023	RC		16039737	Bank Transfer		0.00	29,200.00	7,459.00
29/06/2023	IN	SA2300108061	31121296		VIMAL SUNNY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	10,987.00
29/06/2023	RC		16039992	Bank Transfer		0.00	36,000.00	-25,013.00
30/06/2023	IN	TI/35013922	31124051		NANDINI PVM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,25	1,570.00	0.00	-23,443.00

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01/07/2023	IN	TI/35014373	31126151		SALINI FRANCIS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,36,37	10,584.00	0.00	-12,859.00
03/07/2023	IN	TI/35014807	31127956		RONY THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	-11,394.00
05/07/2023	IN	TI/35016138	31131741		NANDINI PVM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17,25	1,570.00	0.00	-9,824.00
07/07/2023	IN	SA2300116647	31135139		THOMASKUTTY N KURUVILLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 ,25 ,26 ,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	9,415.00	0.00	-409.00
08/07/2023	IN	TI/35018704	31136776		OMANA JOHNSON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,48	6,290.00	0.00	5,881.00
11/07/2023	IN	SA2300118506	31139400		LISSY JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44 ,45 ,46 ,47 ,48	6,941.00	0.00	12,822.00
12/07/2023	IN	TI/35022340	31141809		JAYAMOL THOMAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	11,535.00	0.00	24,357.00
12/07/2023	IN	TI/35022462	31141931		JAYAMOL THOMAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	25,050.00
16/07/2023	IN	TI/35027238	31148686		MARY MICHEAL DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	27,563.00
17/07/2023	RC		16049008	Bank Transfer		0.00	13,500.00	14,063.00
18/07/2023	RC		16049830	Bank Transfer		0.00	20,200.00	-6,137.00
19/07/2023	IN	TI/35029642	31152354		MARIET P SCARIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	3,297.00
22/07/2023	IN	TI/35034421	31157895		P J THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,548.00	0.00	8,845.00
23/07/2023	IN	TI/35036337	31159808		SMITHU VIPIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,758.00	0.00	10,603.00
26/07/2023	IN	TI/35040867	31164736		ASHITHA SEBASTIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,44	9,434.00	0.00	20,037.00
27/07/2023	IN	TI/35042814	31166757		RUDEL TOM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,845.00	0.00	23,882.00
29/07/2023	IN	TI/35044949	31169034		CELINE YINCENT DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,26	3,925.00	0.00	27,807.00
29/07/2023	IN	TI/35045076	31169160		ALMO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21	179.00	0.00	27,986.00
31/07/2023	IN	TI/35047896	31172082		ASHITHA SEBASTIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	12,579.00	0.00	40,565.00

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01/08/2023	IN	TI/35050000	31174253		CLINTON MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	41,952.00
05/08/2023	IN	TI/35055826	31180324		ALMO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	45,097.00
10/08/2023	IN	TI/35063024	31187667		FEMI SHAJI DENTCARE DMLS PFM MARYLAND PONTIC-42,32 , DENTCARE DMLS FULL METAL WING-42,32	4,171.00	0.00	49,268.00
10/08/2023	IN	TI/35063063	31187706		JITHIN JOHN KURIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	52,413.00
17/08/2023	IN	TI/35073902	31198597		JOHNSON K A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	55,189.00
18/08/2023	IN	TI/35076469	31201142		FR MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	56,757.00
23/08/2023	IN	TI/35082975	31207667		ROSA BIJO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	61,460.00
24/08/2023	IN	TI/35084538	31209243		SUJA ROY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	64,605.00
25/08/2023	RC		16067261	Cash Amount Received		0.00	25,000.00	39,605.00
25/08/2023	RC		16067260	Cash Amount Received		0.00	25,000.00	14,605.00
26/08/2023	IN	TI/35089255	31213971		MARIAM JUDE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27,28	23,077.00	0.00	37,682.00
30/08/2023	IN	TI/35091692	31216466		DEEPIKA JOHN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	38,317.00
30/08/2023	RC		16068754	Bank Transfer		0.00	15,000.00	23,317.00
31/08/2023	IN	TI/35094895	31219671		DEEPIKA JOHN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	23,952.00
02/09/2023	IN	TI/35096807	31221595		PINKY SHIBU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	33,358.00
08/09/2023	IN	TI/35106366	31231197		THRESIAMMA JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	39,629.00
14/09/2023	IN	TI/35115354	31240208		DEEPAK BENNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	41,017.00
16/09/2023	IN	TI/35118818	31243672		ELSY JOY DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	44,640.00
18/09/2023	IN	TI/35120598	31245450		ANIL THOMAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,48,36,37	19,231.00	0.00	63,871.00
22/09/2023	IN	TI/35127293	31252156		ANNU JAMES SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-11	1,196.00	0.00	65,067.00

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23/09/2023	IN	TI/35128893	31253753		FEO CHARLES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	66,635.00
25/09/2023	IN	TI/35129299	31254177		BINOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	68,203.00
29/09/2023	IN	TI/35136184	31261080		ELSY JOY DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	74,083.00
03/10/2023	RC		16085245	Bank Transfer		0.00	5,000.00	69,083.00
05/10/2023	IN	TI/35144332	31269227		DR M RADHAKRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	72,228.00
05/10/2023	IN	TI/35145083	31269975		SEBASTIAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47	2,927.00	0.00	75,155.00
06/10/2023	IN	TI/35145457	31270351		BINDU RAJEEV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	78,300.00
06/10/2023	IN	TI/35145556	31270449		SEBASTIAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44,46	357.00	0.00	78,657.00
07/10/2023	IN	TI/35147862	31272756		SALY JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	81,792.00
09/10/2023	IN	TI/35149347	31274245		SEBASTIAN DENTCARE NOVA FULL METAL REST-48	647.00	0.00	82,439.00
10/10/2023	IN	TI/35152129	31277026		DR M RADHAKRISHNAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	83,132.00
10/10/2023	IN	TI/35150542	31275444		TOBIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	86,978.00
12/10/2023	IN	TI/35155271	31280174		SALY JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,164.00	0.00	91,142.00
16/10/2023	IN	TI/35160716	31285617		SEBASTIAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47	2,625.00	0.00	93,767.00
17/10/2023	IN	TI/35162795	31287698		MARIYAMMA JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	96,543.00
19/10/2023	RC		16093391	Cash Amount Received		0.00	25,000.00	71,543.00
19/10/2023	RC		16093390	Cash Amount Received		0.00	25,000.00	46,543.00
19/10/2023	RC		16093389	Cash Amount Received		0.00	25,000.00	21,543.00
20/10/2023	IN	TI/35167055	31291968		SANALKUMAR M N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,23	4,164.00	0.00	25,707.00
21/10/2023	IN	TI/35167858	31292773		SHERLY DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,13,21	18,686.00	0.00	44,393.00

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21/10/2023	IN	TI/35168383	31293298		JANCY JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	48,557.00
23/10/2023	IN	TI/35170773	31295668		KURIAKOSE P K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	54,109.00
29/10/2023	IN	TI/35177995	31302896		VIPIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	56,885.00
04/11/2023	IN	TI/35187317	31312220		LEELAMMA GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	61,049.00
07/11/2023	IN	TI/35190079	31314986		TEJAL M KAMATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	62,437.00
07/11/2023	IN	TI/35190944	31315849		LISSY JOSEPH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	63,708.00
10/11/2023	RC		16103563	Cash Amount Received		0.00	20,000.00	43,708.00
10/11/2023	RC		16103564	Cash Amount Received		0.00	20,000.00	23,708.00
11/11/2023	IN	TI/35196896	31321812		ALPHONSA JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45,33,34	8,329.00	0.00	32,037.00
14/11/2023	IN	TI/35200203	31325121		LINSA ROSE JOSHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	33,425.00
15/11/2023	IN	TI/35200771	31325793		JJI SAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,15	2,776.00	0.00	36,201.00
23/11/2023	IN	TI/35211973	31336994		CELINE VINCENT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	42,491.00
27/11/2023	IN	TI/35216479	31341503		JOSE PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	46,655.00
28/11/2023	IN	TI/35217802	31342828		ASWATHY GOPI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	49,800.00
29/11/2023	IN	TI/35219509	31344539		LEEMA AJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	6,290.00	0.00	56,090.00
11/12/2023	IN	TI/35235858	31360910		ROY THOMAS DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,23	2,776.00	0.00	58,866.00
13/12/2023	IN	TI/35239388	31364436		LOVELY JOSE DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,21,22,23 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-11,21,22,23	3,659.00	0.00	62,525.00
13/12/2023	IN	TI/35238707	31363755		BABU THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	63,913.00
13/12/2023	RC		16118104	roytpathiyil@okaxis-371335699073 Bank Transfer		0.00	10,000.00	53,913.00

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13/12/2023	RC		16117799	swethashreya3006@okhdfcbank-33474888 5528		0.00	10,000.00	43,913.00
15/12/2023	RC		16118969	sanal1956@okaxis-334949870881 Bank Transfer		0.00	15,000.00	28,913.00
16/12/2023	IN	TI/35243665	31368714		ROY THOMAS DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-11,12,14,15,16,17,2 4,25,26,27	8,090.00	0.00	37,003.00
16/12/2023	IN	TI/35243632	31368681		SARITHA DILEEP IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	43,645.00
18/12/2023	IN	TI/35246487	31371531		SANALKUMAR M N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,33	9,434.00	0.00	53,079.00
18/12/2023	RC		16119772	roytpathiyil@okaxis-371850686304 Bank Transfer		0.00	10,000.00	43,079.00
19/12/2023	IN	TI/35248255	31373295		ROY THOMAS DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-11,12,14,15,16,17,24,25, 26,27	752.00	0.00	43,831.00
19/12/2023	IN	TI/35247504	31372547		LOVELY JOSE DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21,22,23 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-11,21,22,23	3,281.00	0.00	47,112.00
19/12/2023	RC		16120288	swethashreya3006@okhdfcbank-33535646 7376		0.00	10,000.00	37,112.00
20/12/2023	RC		16120849	sanal6697@axl-335497529120 Bank Transfer		0.00	15,000.00	22,112.00
26/12/2023	IN	TI/35257678	31382705		ROY THOMAS DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-11,12,14,15,16,17,2 4,25,26,27	1,127.00	0.00	23,239.00
26/12/2023	IN	TI/35257323	31382351		LOVELY JOSE DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-12,13,14,15,16,17,2 4,25,27	8,090.00	0.00	31,329.00
29/12/2023	IN	TI/35263153	31388177		MANSON DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	11,538.00	0.00	42,867.00
30/12/2023	IN	TI/35265229	31390206		EMIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	44,255.00
01/01/2024	IN	TI/35266433	31391381		LOVELY JOSE DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,24,25	752.00	0.00	45,007.00
02/01/2024	RC		16125894	binoopkumarc154@okaxis-400211161586 Bank Transfer		0.00	30.00	44,977.00
03/01/2024	IN	TI/35269295	31394186		PRASAD NAIR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,37	357.00	0.00	45,334.00
04/01/2024	IN	TI/35271891	31396719		BINOJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	46,722.00
05/01/2024	RC		16128469	Cash Amount Received		0.00	25,000.00	21,722.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/01/2024	IN	TI/35272970	31397746		SAJU GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,164.00	0.00	25,886.00
05/01/2024	IN	TI/35272237	31397065		PRASAD NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	7,692.00	0.00	33,578.00
06/01/2024	RC		16128482	Cash Amount Received		0.00	15,000.00	18,578.00
07/01/2024	IN	TI/35275556	31400267		SANJU KOITHARA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	22,424.00
08/01/2024	IN	TI/35275866	31400571		LOVELY JOSE DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 4,25	1,127.00	0.00	23,551.00
08/01/2024	IN	TI/35275844	31400549		PRASAD NAIR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-22	1,040.00	0.00	24,591.00
09/01/2024	RC		16129573	sanal6697@ibl-400963167647 Bank Transfer		0.00	10,000.00	14,591.00
09/01/2024	IN	TI/35279019	31403617		SAJI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,37	7,692.00	0.00	22,283.00
11/01/2024	IN	TI/35281242	31405758		MOLLY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	26,129.00
11/01/2024	IN	TI/35281344	31405856		SANALKUMAR M N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	30,293.00
11/01/2024	IN	TI/35281721	31406197		BIJU MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	39,727.00
16/01/2024	IN	TI/36501569	31412876		SHEELA JOMY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,846.00	0.00	43,573.00
16/01/2024	IN	TI/35287674	31413773		LILLY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	46,349.00
17/01/2024	IN	TI/35288929	31415027		MERCY ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	47,737.00
18/01/2024	RC		16133809	reethathomas11@axl-401838110836 Bank Transfer		0.00	10,000.00	37,737.00
20/01/2024	IN	TI/35294308	31420404		SHINY SHAIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,24	2,776.00	0.00	40,513.00
20/01/2024	IN	TI/35294218	31420314		REETHA THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38 , DENTCARE NOVA CERAMIC LAYERED REST-38	3,798.00	0.00	44,311.00
22/01/2024	RC		16135427	abinrobertpala05@okaxis-402200769597 Bank Transfer		0.00	12,000.00	32,311.00
22/01/2024	RC		16135757	Cash Amount Received		0.00	15,000.00	17,311.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/01/2024	RC		16136295	reethathomas11@axl-402404299935 Bank Transfer		0.00	5,000.00	12,311.00
25/01/2024	RC		16136810	abinrobertpala05@okaxis-439159977956 Bank Transfer		0.00	12,000.00	311.00
25/01/2024	RC		16137444	Cash Amount Received		0.00	25,000.00	-24,689.00
25/01/2024	IN	TI/35300464	31426559		JAISON GEORGE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-32	2,612.00	0.00	-22,077.00
25/01/2024	IN	TI/35300332	31426427		JAISON GEORGE TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,877.00	0.00	-20,200.00
25/01/2024	IN	TI/35300299	31426394		ABIN ROBERT DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,25	7,692.00	0.00	-12,508.00
26/01/2024	IN	TI/35302007	31428096		JOLINE SHABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	-9,732.00
27/01/2024	IN	TI/35303906	31429995		NISHA JAIS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	-6,587.00
01/02/2024	IN	TI/35310827	31436923		SANALKUMAR M N DENTCARE DMLS FULL METAL REST-18	1,051.00	0.00	-5,536.00
01/02/2024	IN	TI/35310825	31436921		SANALKUMAR M N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	735.00
06/02/2024	IN	TI/35317661	31443755		NIMMY REJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	2,123.00
07/02/2024	IN	TI/35319389	31445483		ROSAMMA SEBASTIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	6,287.00
08/02/2024	IN	TI/35321258	31447350		LILLY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	10,451.00
09/02/2024	IN	TI/35323781	31449873		JAYASREE K R DENTCARE NOVA CLASP ADD-ON-14,15,16,17,24,25,26,27	1,520.00	0.00	11,971.00
10/02/2024	IN	TI/35325797	31451890		ASHLY THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,36	7,838.00	0.00	19,809.00
10/02/2024	IN	TI/35325052	31451145		RONY JOSEPH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,846.00	0.00	23,655.00
15/02/2024	RT		131010170	Scheme generated creditnote		0.00	3,145.00	20,510.00
19/02/2024	IN	TI/35338734	31464805		DR ANNAMMA JAMES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	23,286.00
23/02/2024	IN	TI/35345755	31471819		ALPHY JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	24,674.00
26/02/2024	IN	TI/35350260	31476321		SAJI JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	26,242.00
27/02/2024	RT		131010504	ZIRC/SCH/JAN-24/ADDNL		0.00	701.00	25,541.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/02/2024	IN	TI/35351469	31477530		JAMES JOSEPH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	11,538.00	0.00	37,079.00
27/02/2024	RC		16153020	Cash Amount Received		0.00	25,000.00	12,079.00
07/03/2024	IN	TI/35364892	31490971		JOLLY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,33,34	4,164.00	0.00	16,243.00
13/03/2024	RC		16160924	Cash Amount Received		0.00	15,000.00	1,243.00
24/03/2024	IN	TI/35391033	31517136		SONU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	4,019.00
25/03/2024	IN	TI/35391377	31517480		SONIYA MANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,115.00
05/04/2024	IN	TIKER/45007848	41007805		PRINCY SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	7,503.00
13/04/2024	IN	TIKER/45020599	41020484		SRELSA CMC DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26 , DENTCARE NOVA FULL METAL REST-11,12,13,21,22,23,24,25,26	13,140.00	0.00	20,643.00
17/04/2024	IN	TIKER/45024814	41024671		AARTHI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12,13,14,21,22,23 ,24	2,190.00	0.00	22,833.00
17/04/2024	IN	TIKER/45025901	41025750		JISHA GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	25,978.00
18/04/2024	IN	TIKER/45027836	41027670		KUTTIYAMMA ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	30,681.00
25/04/2024	IN	TIKER/45037318	41037088		SUNNY THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	32,069.00
02/05/2024	IN	TIKER/45047546	41047275		ABY JAMES DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-42,43	1,464.00	0.00	33,533.00
05/05/2024	IN	TIKER/45052538	41052247		AARTHI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,21,22 ,23	2,205.00	0.00	35,738.00
06/05/2024	IN	TIKER/45053580	41053284		VIJI SURESH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33,34	5,123.00	0.00	40,861.00
08/05/2024	RC		26017876	Cash Amount Received		0.00	6,120.00	34,741.00
10/05/2024	IN	TIKER/45060363	41061288		ABY JAMES DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-42,43	1,313.00	0.00	36,054.00
10/05/2024	IN	TIKER/45060827	41061751		VIJI SURESH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33,34	4,594.00	0.00	40,648.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/05/2024	IN	TIKER/45065008	41065909		AARATHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,14,21,22,23,24	6,380.00	0.00	47,028.00
17/05/2024	IN	TIKER/45071047	41071898		SUNNY JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	50,163.00
18/05/2024	IN	TIKER/45072757	41073590		AARATHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,14,21,22,23,24	4,594.00	0.00	54,757.00
18/05/2024	IN	TIKER/45072971	41073804	DISC-87/1493/SPOT PRODUCTION	MAYA KARUNAKARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,577.00	0.00	56,334.00
						1,330,414.04	1,274,080.04	
							*Period Closing Bal.:	56,334.00