



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/05/2024
PLA000048 - PAUL C G

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/03/2022	JE		53991			0.00	5.00	-5.00
01/04/2022	IN	SA220000084	100082		TOMY MATHEW 36a. DENTCARE MAGNA W/ODIE-47 , 27a. DENTCARE NOVA W/DIE-13	2,615.00	0.00	2,610.00
05/04/2022	IN	SA2200005356	1004994		GIRLY DONY 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	3,993.00
07/04/2022	IN	SA2200008663	1008044		JOSSY JAMES 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14,15	5,936.00	0.00	9,929.00
12/04/2022	IN	SA2200015085	1013982		SHYAMALA RAJAN 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-11,12,13,14,15,21,22,23,24	3,135.99	0.00	13,064.99
13/04/2022	IN	SA2200017296	1016148		SANTHOSH KUMAR 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-15,16,17	14,952.00	0.00	28,016.99
13/04/2022	IN	SA2200016797	1015657		SHINU VINOD 27a. DENTCARE NOVA W/DIE-22	1,383.00	0.00	29,399.99
13/04/2022	IN	SA2200016646	1015510		SANTHOSH KUMAR 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-25	4,984.00	0.00	34,383.99
14/04/2022	RC	2916	6003649	- Cash Amount Received		0.00	34,384.00	-0.01
21/04/2022	IN	SA2200027345	1026024		MAHESH ALEX 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,21,22	10,584.00	0.00	10,583.99
21/04/2022	IN	SA2200027326	1026007		BINCE MANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,968.00	0.00	13,551.99
23/04/2022	IN	SA2200030609	1030236		AUGUSTHY JOSEPH 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	14,934.99
25/04/2022	IN	SA2200032227	1031853		BABY JOSEPH 64 SELF CURE ACRYLIC(TEMPORARY)-11,21,22	420.00	0.00	15,354.99
28/04/2022	IN	SA2200037294	1037149		RINTU K RAJU 29 DENTCARE NOVA FULL METAL W/O DIE-18 , 27a. DENTCARE NOVA W/DIE-35,47	3,326.00	0.00	18,680.99
01/05/2022	IN	SA2200041843	1041727		SHIRLY JOSEPH 27a. DENTCARE NOVA W/DIE-16,47	2,766.00	0.00	21,446.99
01/05/2022	IN	SA2200041890	1041774		ELIZABETH KURIEN 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	22,829.99
02/05/2022	IN	SA2200043007	1042886		ANU MATHEW 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	24,212.99
04/05/2022	IN	SA2200045997	1045849		MATHEW P M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,968.00	0.00	27,180.99

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04/05/2022	IN	SA2200045375	1045233		MATHEW P M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,968.00	0.00	30,148.99
07/05/2022	IN	SA2200050302	1050160		K C PHILIP 27a. DENTCARE NOVA W/DIE-18,26	2,766.00	0.00	32,914.99
09/05/2022	IN	SA2200052192	1052039		BABY JOSEPH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-38	4,928.00	0.00	37,842.99
09/05/2022	IN	SA2200052598	1052444		BABY JOSEPH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,21,22	10,584.00	0.00	48,426.99
12/05/2022	IN	SA2200056391	1056203		MARTIN JOSE 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	49,658.99
16/05/2022	IN	SA2200062271	1062079		ARSHA MARIA 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	51,041.99
17/05/2022	RC	5608	6018283	Cash Amount Received		0.00	43,500.00	7,541.99
19/05/2022	IN	SA2200067027	1066841		LIXY GEORGEKUTTY 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-24,25,26	14,952.00	0.00	22,493.99
23/05/2022	IN	SA2200071924	1071762		JULIN VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,968.00	0.00	25,461.99
25/05/2022	IN	SA2200076213	1075935		JOLLY MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	27,421.99
25/05/2022	IN	SA2200076243	1075965		SINDHU STANLEY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23,25,26	8,904.00	0.00	36,325.99
26/05/2022	IN	SA2200076874	1076634		BEN MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	38,285.99
31/05/2022	IN	SA2200084130	1083989		JOSEPH JOSEPH 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	38,845.99
31/05/2022	RC	5638	6023690	UPTO 26.05.22 Cash Amount Received		0.00	38,285.00	560.99
01/06/2022	IN	SA2200085215	1085072		HAMNA SHERIF 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11,21	9,968.00	0.00	10,528.99
02/06/2022	IN	SA2200087044	1086887		THOMAS CHACKO 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	11,088.99
04/06/2022	IN	SA2200090840	1090691		RAJU MATHEW 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	14,213.99
04/06/2022	IN	SA2200090999	1090847		MAHIMA MURALEEDHARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	17,181.99
08/06/2022	IN	SA2200094758	1094605		MARY KUTTY JOHN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	5,023.00	0.00	22,204.99
11/06/2022	RT	1094605	11001929	Based On A/R Invoices 1094605.		0.00	5,023.00	17,181.99
12/06/2022	IN	SA2200100627	1100457		MARY KUTTY JOHN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	4,462.99	0.00	21,644.98

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14/06/2022	IN	SA2200103092	1102909		MANJU BIJU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	23,027.98
19/06/2022	IN	SA2200110998	1110808		GEETHA KUMARI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	24,410.98
21/06/2022	IN	SA2200113037	1112846		SAJI THOMAS 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	25,793.98
21/06/2022	IN	SA2200113084	1112891		PLA000048 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	4,462.96	0.00	30,256.94
26/06/2022	IN	SA2200120909	1120704		TONY THOMAS 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	31,639.94
29/06/2022	IN	SA2200124609	1124392		RINI JOSEPH 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	41,013.94
01/07/2022	IN	SA2200129191	1128951		BIJU JOSEPH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	49,917.94
04/07/2022	RC		6038408	DETAILS IN SLIP Cash Amount Received		0.00	30,257.00	19,660.94
06/07/2022	IN	SA2200135220	1135005		TESSY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.00	0.00	23,009.94
13/07/2022	IN	SA2200145552	1145322		ELAINE JERRY 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	26,089.94
15/07/2022	IN	SA2200149380	1149130		TOMY GEORGE 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	31,622.94
19/07/2022	IN	SA2200154127	1153876		CHITHRA SYLESH 29 DENTCARE NOVA FULL METAL W/O DIE-	525.00	0.00	32,147.94
20/07/2022	IN	SA2200155564	1155303		ANGELO ANTO 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	33,444.94
24/07/2022	IN	SA2200162626	1162349		JOSHY JAMES 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	42,343.94
28/07/2022	RC	25077	6047460	Cash Amount Received		0.00	45,272.00	-2,928.06
28/07/2022	321		53221			0.00	0.99	-2,929.05
28/07/2022	IN	SA2200168032	1167757		TOM JOSE 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	0.95
30/07/2022	IN	SA2200172510	1172229		SHYNI JOSEPH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16	11,865.00	0.00	11,865.95
31/07/2022	321		54933			0.00	0.95	11,865.00
31/07/2022	IN	SA2200173252	1172967		JAYASREE 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	13,162.00
02/08/2022	IN	SA2200175973	1175689		PRINCE K ALEX 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	14,459.00
03/08/2022	IN	SA2200177417	1177132		GRACE GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43 ,44 ,45 ,46 , 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 , 14 IPS EMAX PRESS CROWN LAYERING-43 ,44 ,45 ,46	16,049.00	0.00	30,508.00
09/08/2022	IN	SA2200187669	1187369		PHILOMINA FRANCIS 27a. DENTCARE NOVA W/DIE-33 ,34	2,594.00	0.00	33,102.00

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12/08/2022	IN	SA2200191788	1191493		ABIN THOMAS 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	34,399.00
12/08/2022	IN	SA2200191818	1191523		PRADEEP KUMAR 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	35,554.00
13/08/2022	IN	SA2200193082	1192784		GEETHA SURESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	38,520.00
18/08/2022	IN	SA2200200001	1199688		PAUL C G 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21 , IVOCLAR TEETH SET U/L-21	2,428.00	0.00	40,948.00
24/08/2022	IN	SA2200208251	1207915		ALBY ANNA THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	42,906.00
24/08/2022	IN	SA2200207924	1207589		TESSY TOM 27a. DENTCARE NOVA W/DIE-33	1,297.00	0.00	44,203.00
29/08/2022	IN	SA2200215345	1215008		TESSY TOM 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,44 ,45	2,095.00	0.00	46,298.00
30/08/2022	IN	SA2200216904	1216568		ALBY ANNA 419 SOFT NIGHT GUARD-11	630.00	0.00	46,928.00
01/09/2022	IN	SA2200220344	1220012		TESSY TOM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,44 ,45	2,095.00	0.00	49,023.00
07/09/2022	IN	SA2200229192	1228831		ALEX ANTONY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	50,981.00
07/09/2022	IN	SA2200228969	1228609		SARANYA GANESH 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	51,506.00
09/09/2022	IN	SA2200230066	1229704		SUBHASH D 27a. DENTCARE NOVA W/DIE-45 ,47	2,594.00	0.00	54,100.00
09/09/2022	IN	SA2200229994	1229632		MARY VARKEY 27a.DENTCARE NOVA W/O DIE-45	1,297.00	0.00	55,397.00
14/09/2022	IN	SA2200237062	1236673		SHEELA SUDHAKARAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	56,694.00
16/09/2022	IN	SA2200239702	1239331		ATHIBA BOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,36 ,46	5,875.00	0.00	62,569.00
16/09/2022	IN	SA2200239028	1238659		MARY KUTTY 296 TOOTH ADD-ON IN ACRYLIC PD&CD-32 , ACRYLIC RPD FOR ADDITIONAL UNIT-32	618.00	0.00	63,187.00
16/09/2022	IN	SA2200239372	1239003		USHA VISWANATH 36a.DENTCARE MAGNA W/DIE-26 ,27	2,310.00	0.00	65,497.00
17/09/2022	RC	37869	6070478	Cash Amount Received		0.00	30,510.00	34,987.00
26/09/2022	IN	SA2200254229	1253817		ANNA KUTTY 296 TOOTH ADD-ON IN ACRYLIC PD&CD-22	410.00	0.00	35,397.00
07/10/2022	IN	SA2200267369	1266991		SASIDHARAN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	36,395.00
08/10/2022	IN	SA2200268508	1268136		NIXON K M 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	37,550.00

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11/10/2022	IN	SA2200271636	1271265		ALICE RAJAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,44 ,45 ,46 ,47 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-34 ,35 ,44 ,45 ,46 ,47	4,179.00	0.00	41,729.00
14/10/2022	IN	SA2200276486	1276115		JOICE JOSEPH 68 DENTCARE NOVA SHOULDER /MARGIN-23 , 27a. DENTCARE NOVA W/DIE-23	1,769.00	0.00	43,498.00
14/10/2022	IN	SA2200276179	1275808		ALICE RAJAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,44 ,45 ,46 ,47 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-34 ,35 ,44 ,45 ,46 ,47	4,179.00	0.00	47,677.00
14/10/2022	IN	SA2200276144	1275773		IMMANUEL KOLADY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,46	4,190.00	0.00	51,867.00
15/10/2022	IN	SA2200278267	1277890		JULIET V THOMAS 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	53,022.00
18/10/2022	IN	SA2200280644	1280259		SUNDHARESAN 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	54,319.00
18/10/2022	RC	41919	6084109	Cash Amount Received		0.00	26,184.00	28,135.00
21/10/2022	IN	SA2200286471	1286093		SR SOJI 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	28,660.00
22/10/2022	IN	SA2200287211	1286833		jose KOCHUPARAMBIL 27a. DENTCARE NOVA W/DIE-17 ,18	2,594.00	0.00	31,254.00
27/10/2022	IN	SA2200292351	1291977		AMAL CHERIAN 14 IPS EMAX PRESS CROWN LAYERING-24	2,888.00	0.00	34,142.00
29/10/2022	IN	SA2200295375	1294991		JACOB K V 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	35,439.00
30/10/2022	IN	SA2200296330	1295944		haresh k 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	37,397.00
07/11/2022	IN	SA2200306014	1305647		MAREENA TONY 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	38,694.00
10/11/2022	IN	SA2200309612	1309252		BABY JOSE 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	45,178.00
11/11/2022	IN	SA2200311340	1310979		SHERIN JERIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	47,136.00
14/11/2022	IN	SA2200314611	1314250		RAJIN JOSEPH 36a. DENTCARE MAGNA W/ODIE-27 ,46	2,310.00	0.00	49,446.00
14/11/2022	IN	SA2200315060	1314697		LISSA JOY 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-41	998.00	0.00	50,444.00
14/11/2022	IN	SA2200314985	1314622		AMALU JAMES 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15	5,933.00	0.00	56,377.00
15/11/2022	IN	SA2200316056	1315694		SASIDHARAN 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	57,532.00
19/11/2022	IN	SA2200322420	1322061		SUKUMARAN NAIR 36a. DENTCARE MAGNA W/ODIE-24 ,25	2,310.00	0.00	59,842.00

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23/11/2022	IN	SA2200326720	1326350		RIYA CHARLS 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	61,139.00
23/11/2022	IN	SA2200326868	1326498		SIYARA ANTONY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	64,105.00
24/11/2022	IN	SA2200328295	1328158		NALINA KUMARI 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	1,470.00	0.00	65,575.00
26/11/2022	IN	SA2200331620	1331719		TONY TOM 27a. DENTCARE NOVA W/DIE-15 ,25 ,26	3,890.00	0.00	69,465.00
29/11/2022	IN	SA2200334913	1335007		LISSA JOSEPH 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	72,059.00
30/11/2022	IN	SA2200338096	1338183		KEVIN MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	74,017.00
30/11/2022	RC		6103688	Bank Transfer		0.00	14,694.00	59,323.00
01/12/2022	RC		6101979	Cash Amount Received		0.00	24,000.00	35,323.00
01/12/2022	IN	SA2200338460	1338548		SHIRLY JOSEPH 68 DENTCARE NOVA SHOULDER /MARGIN-11 ,12 , 27a. DENTCARE NOVA W/DIE-11 ,12	8,726.00	0.00	44,049.00
05/12/2022	IN	SA2200343435	1343516		DALY THOMAS 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46	5,187.00	0.00	49,236.00
07/12/2022	IN	SA2200346229	1346308		NALINA KUMARI 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	1,470.00	0.00	50,706.00
10/12/2022	IN	SA2200350599	1350675		GEETHA JOHNY 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	51,861.00
12/12/2022	IN	SA2200352848	1352922		JULIET V THOMAS 27a. DENTCARE NOVA W/DIE-11 ,12 ,13	3,890.00	0.00	55,751.00
13/12/2022	IN	SA2200354650	1354720		VIVEK KRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	57,709.00
13/12/2022	IN	SA2200353671	1353744		GEORGE THOMAS 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	60,324.00
16/12/2022	IN	SA2200358454	1358928		GEORGE THOMAS 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	62,939.00
17/12/2022	RC		6109876	Cash Amount Received		0.00	16,685.00	46,254.00
20/12/2022	IN	SA2200363377	1363851		JOSY ROY 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	49,184.00
20/12/2022	IN	SA2200363735	1364208		SUNNY JOSEPH 27a. DENTCARE NOVA W/DIE-14 ,25 ,26 ,27	5,187.00	0.00	54,371.00
22/12/2022	IN	SA2200366650	1367123		ANU LIZ ABRAHAM 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	55,668.00
29/12/2022	IN	SA2200375911	1376378		ANU JITHU 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	56,965.00
02/01/2023	IN	SA2200381206	1381678		ANILA BIJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	58,923.00

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05/01/2023	IN	SA2200385924	1386395		DAISY JOJO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	60,881.00
06/01/2023	IN	SA2200387739	1388206		BABY JOSE 27a. DENTCARE NOVA W/DIE-31 ,41 ,42 ,43	5,187.00	0.00	66,068.00
09/01/2023	IN	SA2200389749	1390218		CELINE MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	69,034.00
11/01/2023	IN	SA2200392697	1393162		MOHAN MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	70,992.00
11/01/2023	IN	SA2200392848	1393313		MARIAMMA 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	71,570.00
13/01/2023	RC		6121657	Cash Amount Received		0.00	20,000.00	51,570.00
17/01/2023	RC		6123478	Bank Transfer		0.00	36,965.00	14,605.00
19/01/2023	IN	SA2200404191	1404663		ATHIRA P J 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	15,760.00
20/01/2023	IN	SA2200406220	1406693		PAPPY PHILIP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	18,726.00
21/01/2023	IN	SA2200407784	1408252		SACHIN MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	20,684.00
21/01/2023	IN	SA2200407934	1408400		ANU MIDHUN 14 IPS EMAX PRESS CROWN LAYERING-14	2,888.00	0.00	23,572.00
30/01/2023	IN	SA2200418166	1418619		LUCY JAMES 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,35 ,41 ,46	4,190.00	0.00	27,762.00
30/01/2023	IN	SA2200418425	1418877		NOEL JOBY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	29,720.00
31/01/2023	IN	SA2200421298	1421738		ANGELO ANTO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	33,637.00
03/02/2023	IN	SA2200426418	1426850		SUJA JOHNY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	35,595.00
10/02/2023	IN	SA2200435131	1435549		JIBIN JOSEPH 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	39,989.00
10/02/2023	IN	SA2200435448	1435865		ANTO PUZHAKARA 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	42,583.00
11/02/2023	IN	SA2200436994	1437410		ROMEO JO CHERIAN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	43,880.00
11/02/2023	IN	SA2200437915	1438329		ANJALY REJI 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	45,035.00
14/02/2023	IN	SA2200440556	1440973		JITHIN 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	46,500.00
15/02/2023	IN	SA2200442447	1442854		LIZY MATHEW 14 IPS EMAX PRESS CROWN LAYERING-22	2,888.00	0.00	49,388.00
25/02/2023	IN	SA2200456489	1456881		MELWIN JAMES 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	51,346.00
01/03/2023	IN	SA2200461668	1462048		ALICE GEORGE 36a. DENTCARE MAGNA W/ODIE-26 ,27 ,33	3,465.00	0.00	54,811.00

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07/03/2023	IN	SA2200469896	1470276		ASHA GEORGE 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,24 ,25 ,35 ,36	10,253.00	0.00	65,064.00
11/03/2023	IN	SA2200476064	1476431		ALICE GEORGE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-34 ,35 ,36	3,140.00	0.00	68,204.00
15/03/2023	RC		6149120	Cash Amount Received		0.00	8,637.00	59,567.00
15/03/2023	RC		6149119	Cash Amount Received		0.00	25,000.00	34,567.00
16/03/2023	IN	SA2200482668	1483035		JEEVA SEBASTIAN 27a. DENTCARE NOVA W/DIE-23 ,24	2,594.00	0.00	37,161.00
18/03/2023	IN	SA2200485303	1485670		JOSE EPHREM 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46	2,095.00	0.00	39,256.00
23/03/2023	IN	SA2200492145	1492494		JOSE EPHREM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46	2,095.00	0.00	41,351.00
27/03/2023	IN	SA2200497555	1497889		VIJAYAMMA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	42,485.00
28/03/2023	IN	SA2200498410	1498753		JOSE KOCHUPARAMBIL 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,21 ,22 ,24 ,25 ,26	630.00	0.00	43,115.00
29/03/2023	IN	SA2200500824	1501160		SHOBHA MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	45,073.00
03/04/2023	IN	SA2300001599	31001599		JOLLY MICHAEL 36a. DENTCARE MAGNA W/ODIE-14 ,15	2,310.00	0.00	47,383.00
04/04/2023	IN	SA2300003005	31003004		BIJI JAMES 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	49,341.00
04/04/2023	IN	SA2300002916	31002915		REETHA JACOB 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	52,869.00
05/04/2023	IN	SA2300004819	31004805		ANNA KUTTY JOSEPH 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-31 ,36 ,41 ,42 ,45 ,46	1,049.00	0.00	53,918.00
13/04/2023	IN	SA2300015706	31015691		VIJAYAMMA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	55,052.00
17/04/2023	IN	SA2300020451	31020426		USHA JANANDHANAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	60,985.00
21/04/2023	IN	SA2300025251	31025240		NIPPY JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,37	3,917.00	0.00	64,902.00
21/04/2023	IN	SA2300026097	31026083		SMITHA PRADEEP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	70,835.00
21/04/2023	RC		16008061	Cash Amount Received		0.00	27,000.00	43,835.00
01/05/2023	IN	SA2300037172	31037136		ALICE THOMAS 29 DENTCARE NOVA FULL METAL W/O DIE-38	525.00	0.00	44,360.00

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13/05/2023	IN	SA2300052195	31052174		ASWATHY JAYARAM 27a. DENTCARE NOVA W/DIE-25 , 14 IPS EMAX PRESS CROWN LAYERING-23	4,184.00	0.00	48,544.00
15/05/2023	IN	SA2300053326	31053303		NIKHIL BIJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	50,502.00
16/05/2023	IN	SA2300054365	31054345		ANOOP E C 36a. DENTCARE MAGNA W/ODIE-16 , 36a.DENTCARE MAGNA FACING W/O DIE-26 ,27	3,465.00	0.00	53,967.00
17/05/2023	IN	SA2300055975	31055955		JOMA CYRIL 36a. DENTCARE MAGNA W/ODIE-24 ,25	2,310.00	0.00	56,277.00
18/05/2023	IN	SA2300057329	31057306		K T JOSEPH 294 ACRYLIC RPD REPAIRING(UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,22 ,25 ,26	473.00	0.00	56,750.00
18/05/2023	RC		16021322	Cash Amount Received		0.00	30,000.00	26,750.00
20/05/2023	IN	SA2300060632	31060602		RAJU GOPINATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,18	3,917.00	0.00	30,667.00
20/05/2023	IN	SA2300060026	31059999		CELINE JOSE 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	2,058.00	0.00	32,725.00
22/05/2023	IN	SA2300061714	31061695		RIYA ROSE BENNY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	34,683.00
24/05/2023	IN	SA2300065038	31066155		JOY THOMAS 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	35,838.00
25/05/2023	IN	TI/35001197	31068316		USHA JANARDHANAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,23,24,25,26	2,615.00	0.00	38,453.00
25/05/2023	IN	SA2300066308	31067429		JOMOL RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	40,411.00
27/05/2023	IN	SA2300068751	31071402		LUCY JOSEPH 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	45,598.00
29/05/2023	IN	TI/35002748	31074165		USHA JANARDHANAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,23,24,25,26	2,615.00	0.00	48,213.00
01/06/2023	IN	SA2300075159	31079140		GEO MICHAEL 36a. DENTCARE MAGNA W/ODIE-15 ,25	2,310.00	0.00	50,523.00
02/06/2023	RC		16027672	Cash Amount Received		0.00	20,000.00	30,523.00
03/06/2023	IN	SA2300077542	31081935		FR.ABIN JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	34,440.00
09/06/2023	IN	SA2300083465	31090156		ROSAMMA MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,25 ,26	7,833.00	0.00	42,273.00
16/06/2023	IN	SA2300091975	31101148		JUNIA THOMAS 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	43,428.00
19/06/2023	IN	SA2300095172	31105311		JITTY RAKESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	45,386.00
19/06/2023	IN	SA2300095123	31105262		ATHIRA JOJI 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	47,980.00
21/06/2023	IN	SA2300098224	31108647		RINU LIZ MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16 ,36	8,899.00	0.00	56,879.00

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07/07/2023	IN	SA2300116678	31135170		ROSELIN BENNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 ,24 ,25 ,26	6,271.00	0.00	63,150.00
08/07/2023	IN	TI/35019031	31137100		JYOTHI B NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	65,246.00
13/07/2023	RC		16047576	Cash Amount Received		0.00	20,000.00	45,246.00
15/07/2023	IN	TI/35025909	31147364		ANCY JAMES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	46,633.00
17/07/2023	IN	TI/35028104	31149551		JEWEL JMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	48,729.00
17/07/2023	IN	TI/35028105	31149552		GEORGE K A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,161.00	0.00	52,890.00
18/07/2023	RC		16049495	Cash Amount Received		0.00	25,000.00	27,890.00
19/07/2023	IN	TI/35029705	31152417		JESSY MANOJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	32,082.00
22/07/2023	IN	TI/35034554	31158028		CELINE JOSE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34	36,120.00	0.00	68,202.00
24/07/2023	IN	TI/35036678	31160332		SOJAN JAMES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	70,298.00
25/07/2023	IN	TI/35038223	31161993		SUMINA SCARIA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,28	2,726.00	0.00	73,024.00
29/07/2023	IN	TI/35045929	31170012		PHILOMINA FRANCIS NPG FULL METAL CROWN/BRIDGE-47	1,562.00	0.00	74,586.00
30/07/2023	IN	TI/35046676	31170770		ANCY SHIBU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	75,949.00
07/08/2023	RC		16059327	Cash Amount Received		0.00	16,000.00	59,949.00
09/08/2023	IN	TI/35062631	31187246		VINCENT MATTOM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,25,26,27	2,095.00	0.00	62,044.00
09/08/2023	IN	TI/35061804	31186421		MM MANUEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13	2,096.00	0.00	64,140.00
09/08/2023	IN	TI/35061437	31186054		THANKACHAN MANAYANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	65,503.00
11/08/2023	IN	TI/35064927	31189612		JULIE ABRAHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	68,648.00
11/08/2023	IN	TI/35064948	31189633		JULIE ABRAHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,24	3,696.00	0.00	72,344.00

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12/08/2023	IN	TI/35066707	31191404		VINCENT DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,25,26,27	3,143.00	0.00	75,487.00
14/08/2023	IN	TI/35068802	31193520		MARIET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	77,583.00
16/08/2023	IN	TI/35071024	31195740		MARIA JOSE IPS EMAX PRESS LAYERING CROWN-35	3,321.00	0.00	80,904.00
19/08/2023	IN	TI/35077355	31202025		TEENA JOSEPH IPS EMAX PRESS LAYERING CROWN-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	9,611.00	0.00	90,515.00
02/09/2023	IN	TI/35098198	31222984		LUCY JAMES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	96,786.00
05/09/2023	IN	TI/35101749	31226577		THOMAS KUTTY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	100,875.00
06/09/2023	IN	TI/35102838	31227669		RESHMA AUGUSTINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	102,971.00
08/09/2023	IN	TI/35105028	31229863		LUCY JAMES DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17,24,26	5,237.00	0.00	108,208.00
09/09/2023	IN	TI/35108147	31232991		RESMY JOHNSON DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	115,900.00
12/09/2023	IN	TI/35110260	31235111		VIJAYAMMA DENTCARE NOVA PLUS ADDITIONAL TOOTH ADD-ON-23	434.00	0.00	116,334.00
17/09/2023	IN	TI/35119059	31243914		VALSAMMA MATHEW DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,363.00	0.00	117,697.00
18/09/2023	RC		16078113	Cash Amount Received		0.00	30,000.00	87,697.00
22/09/2023	IN	TI/35125985	31250851		SREEJA A T DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	90,842.00
23/09/2023	IN	TI/35127711	31252575		ALVIN TOM DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	12,457.00	0.00	103,299.00
30/09/2023	IN	TI/35137487	31262382		JANCY JOHN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44	2,726.00	0.00	106,025.00
30/09/2023	RC		16083998	Bank Transfer		0.00	29,949.00	76,076.00
05/10/2023	IN	TI/35143673	31268569		RAJU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	77,439.00
06/10/2023	IN	TI/35146542	31271434		DR ALEX JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	81,631.00
07/10/2023	IN	TI/35147278	31272172		JANCY JOHN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-45,46,34,35	2,573.00	0.00	84,204.00

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16/10/2023	RC		16091947	Bank Transfer		0.00	30,566.00	53,638.00
16/10/2023	IN	TI/35160179	31285081		AUGUSTHY JOSEPH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,27	2,095.00	0.00	55,733.00
18/10/2023	IN	TI/35164421	31289328		CELINE JOSE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	63,425.00
20/10/2023	IN	TI/35166450	31291364		SISSY ALBY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	65,521.00
22/10/2023	IN	TI/35169686	31294583		SANTHWANA SHIJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	74,955.00
22/10/2023	IN	TI/35169400	31294298		AUGUSTHY JOSEPH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26,27	3,143.00	0.00	78,098.00
24/10/2023	IN	TI/35170982	31295879		SR. FABIOLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	13,881.00	0.00	91,979.00
25/10/2023	IN	TI/35172752	31297654		C J JAMES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	94,075.00
26/10/2023	IN	TI/35173774	31298674		BIJU JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	96,171.00
30/10/2023	RC		16098426	Cash Amount Received		0.00	25,000.00	71,171.00
30/10/2023	RC		16098425	Cash Amount Received		0.00	25,000.00	46,171.00
03/11/2023	IN	TI/35184959	31309867		ANCY JAMES DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-17,25,26,27	2,095.00	0.00	48,266.00
10/11/2023	IN	TI/35194555	31319468		LISIE PETER DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	49,629.00
11/11/2023	IN	TI/35196228	31321146		ANCY JAMES DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-17,25,26,27	3,143.00	0.00	52,772.00
17/11/2023	IN	TI/35204660	31329680		SELVI FELIX DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,46,47,34,35,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,46,47,34,35,36,37	11,568.00	0.00	64,340.00
17/11/2023	IN	TI/35204404	31329424		PRAKASH C K DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	67,066.00
18/11/2023	IN	TI/35205669	31330689		JOBY THOMAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	68,429.00

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18/11/2023	IN	TI/35205769	31330789		SR ROSINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36,37	9,406.00	0.00	77,835.00
20/11/2023	IN	TI/35206843	31331863		SNEHA THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	79,931.00
20/11/2023	RC		16107548	Cash Amount Received		0.00	30,000.00	49,931.00
20/11/2023	RC		16107549	Cash Amount Received		0.00	11,979.00	37,952.00
22/11/2023	IN	TI/35209792	31334811		MARIA LUKE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	12,579.00	0.00	50,531.00
22/11/2023	IN	TI/35210008	31335027		LUKE THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	53,676.00
24/11/2023	IN	TI/35212963	31337986		MARYKUTTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	57,868.00
24/11/2023	IN	TI/35214094	31339114		ANU PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	63,420.00
26/11/2023	IN	TI/35215807	31340827		MARYKUTTY SHAJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	72,854.00
26/11/2023	IN	TI/35215814	31340834		MOLLY P E DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	85,433.00
26/11/2023	IN	TI/35215882	31340902		SUNNY P S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	87,529.00
28/11/2023	IN	TI/35217548	31342574		CIRIAC PUTHETTU DENTCARE ACRYLIC INJECT 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	89,624.00
30/11/2023	IN	TI/35221745	31346776		C J JAMES DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-45,46,47,36,37 , READY MADE MESH MEDIUM EXTRA (5-8 TEETH)-45,46,47,36,37	1,058.00	0.00	90,682.00
01/12/2023	IN	TI/35224064	31349100		AUGUSTINE V A DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	2,726.00	0.00	93,408.00
01/12/2023	RC		16112916	Cash Amount Received		0.00	25,000.00	68,408.00
06/12/2023	IN	TI/35229114	31354162		AUGUSTINE N A DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-15	1,247.00	0.00	69,655.00
07/12/2023	IN	TI/35230620	31355669		JAISON JAMES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	71,751.00
08/12/2023	IN	TI/35233321	31358372		JOHNEY KURIAKOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	73,847.00

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08/12/2023	IN	TI/35233448	31358499		ANAND ALEX DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	76,982.00
08/12/2023	IN	TI/35232224	31357275		SREEKANTH D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37,38	12,579.00	0.00	89,561.00
14/12/2023	RC		16119118	Cash Amount Received		0.00	25,531.00	64,030.00
15/12/2023	IN	TI/35242542	31367591		KOCHURANI SEBASTIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	69,582.00
15/12/2023	IN	TI/35241875	31366924		MARIAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	77,420.00
15/12/2023	IN	TI/35243038	31368087		SR MERLIN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,31,32,33,34,35	2,615.00	0.00	80,035.00
16/12/2023	IN	TI/35244297	31369346		ALPHY FRANCIS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	81,398.00
17/12/2023	IN	TI/35245268	31370315		ANNS SANU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	82,761.00
19/12/2023	IN	TI/35247555	31372598		KOCHURANI GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	84,857.00
20/12/2023	IN	TI/35249120	31374161		SR MERLIN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,31,32,33,3 4,35	3,922.00	0.00	88,779.00
20/12/2023	IN	TI/35248842	31373884		SURESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	90,875.00
21/12/2023	IN	TI/35250976	31376014		KOCHURANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,43,44,45,46,47	12,493.00	0.00	103,368.00
21/12/2023	IN	TI/35252158	31377194		ELSY SHIAN DENTCARE ACRYLIC INJECT 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	105,463.00
21/12/2023	IN	TI/35250890	31375928		JAMES M L DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	106,826.00
22/12/2023	IN	TI/35253949	31378983		RAMESH JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	109,971.00
24/12/2023	IN	TI/35255737	31380770		JOBY PHILIP DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	2,726.00	0.00	112,697.00
26/12/2023	IN	TI/35257888	31382914		CIRIAC PUTHETTU DENTCARE ACRYLIC INJECT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	116,548.00

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26/12/2023	IN	TI/35258038	31383064		ELSY SHIJAN DENTCARE ACRYLIC INJECT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	120,399.00
30/12/2023	RC		16125545	Cash Amount Received		0.00	25,000.00	95,399.00
30/12/2023	RC		16125546	Cash Amount Received		0.00	10,000.00	85,399.00
03/01/2024	IN	TI/35269443	31394323		TINU TOM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	91,689.00
08/01/2024	IN	TI/35275860	31400565		RESHMA AUGUSTINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	95,881.00
09/01/2024	IN	TI/35277718	31402379		CHINNAMMA JOSE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	2,726.00	0.00	98,607.00
09/01/2024	IN	TI/35278053	31402684		JOBIN THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	100,703.00
10/01/2024	RC		16130980	Cash Amount Received		0.00	10,000.00	90,703.00
15/01/2024	IN	TI/36500976	31412280		LISSY JAMES DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	93,848.00
19/01/2024	RC		16134676	Cash Amount Received		0.00	15,000.00	78,848.00
26/01/2024	RC		16137742	Cash Amount Received		0.00	30,000.00	48,848.00
27/01/2024	IN	TI/35303591	31429681		ANU PRIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	50,211.00
03/02/2024	IN	TI/35315213	31441304		MANJU DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	56,501.00
05/02/2024	IN	TI/35317424	31443515		ALEN JOHNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	58,597.00
08/02/2024	RC		16144490	Cash Amount Received		0.00	5,000.00	53,597.00
08/02/2024	RC		16144491	Cash Amount Received		0.00	25,000.00	28,597.00
09/02/2024	IN	TI/35323094	31449187		MINI GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	30,693.00
09/02/2024	IN	TI/35322983	31449076		PONNU MARIAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	32,789.00
10/02/2024	IN	TI/35325862	31451955		SONA MARY MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	6,290.00	0.00	39,079.00
10/02/2024	IN	TI/35325823	31451916		MATHEW ABRAHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	41,175.00

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10/02/2024	IN	TI/35325726	31451819		JOJO CHERIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	43,271.00
19/02/2024	IN	TI/35337763	31463838		TEENA JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	47,463.00
21/02/2024	RC		16150297	Cash Amount Received		0.00	20,000.00	27,463.00
21/02/2024	IN	TI/35341412	31467483		SOBHA MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	29,559.00
22/02/2024	IN	TI/35343084	31469152		ROSMIN ROSE BINOY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	32,704.00
06/03/2024	IN	TI/35363446	31489513		VIDYA VIJAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27,37	6,287.00	0.00	38,991.00
09/03/2024	IN	TI/35368141	31494220		DEVANA K DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	40,354.00
16/03/2024	IN	TI/35379295	31505391		CHINNAMMA 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	41,142.00
18/03/2024	IN	TI/35381441	31507539		FR MATHEW PANDALANICKAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	42,505.00
19/03/2024	IN	TI/35383036	31509136		C J JAMES DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-15,16,17,27 , READY MADE MESH SMALL EXTRA (UP TO 4 TEETH)-15,16,17,27	1,058.00	0.00	43,563.00
26/03/2024	IN	TI/35394189	31520288		CYRIL MULACKAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	45,659.00
27/03/2024	RC		16166997	drpaulpala@okaxis-408715272757 Bank Transfer		0.00	23,271.00	22,388.00
04/04/2024	IN	TIKER/45007022	41006981		TITTO MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25,26	16,771.00	0.00	39,159.00
04/04/2024	IN	TIKER/45005590	41005557		BIJI THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	45,449.00
05/04/2024	IN	TIKER/45007405	41007364		JOY CA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	2,726.00	0.00	48,175.00
06/04/2024	IN	TIKER/45009244	41009193		REGINA BENNY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	49,538.00
09/04/2024	IN	TIKER/45013135	41013058		SHINEY BABY DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	55,767.00

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09/04/2024	IN	TIKER/45014238	41014152		SIS MARYLIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	58,912.00
11/04/2024	IN	TIKER/45016927	41016830		SONA MARY MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	62,057.00
12/04/2024	IN	TIKER/45018067	41017967		SR BLAIZ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	66,146.00
12/04/2024	IN	TIKER/45018939	41018830		SIVARAMAN NAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-28	730.00	0.00	66,876.00
13/04/2024	IN	TIKER/45020249	41020137		LEEN MARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,47	6,287.00	0.00	73,163.00
19/04/2024	IN	TIKER/45029130	41028950		SUNNY P S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	75,259.00
22/04/2024	RC		26009684	Cash Amount Received		0.00	22,390.00	52,869.00
26/04/2024	IN	TIKER/45039210	41038973		PHILOMINA FRANCIS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	1,363.00	0.00	54,232.00
02/05/2024	IN	TIKER/45048911	41048637		ARATHY BINOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	56,328.00
05/05/2024	IN	TIKER/45052578	41052287		ANJALY REJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	58,424.00
09/05/2024	IN	TIKER/45059351	41060283		DONA MATHEW DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	59,787.00
10/05/2024	IN	TIKER/45061837	41062753		SHINEY BABY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,24	15,724.00	0.00	75,511.00
18/05/2024	IN	TIKER/45074159	41074983		JOMET JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,31	6,290.00	0.00	81,801.00
						1,037,889.94	956,088.94	
							*Period Closing Bal.:	81,801.00