



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/08/2024  
 PLA000397 - DANY JOSEPH

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
04/02/2022	IN	SA2100336415	49045		SASIDHARAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)	258.00	0.00	258.00	
04/02/2022	IN	SA2100337346	38718		K G SHAJI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	1,490.00	
05/02/2022	IN	SA2100338045	8562		FR SINOJ GEORGE 36a.DENTCARE MAGNA W/DIE	4,928.00	0.00	6,418.00	
06/02/2022	IN	SA2100339209	38720		TOMY JOSEPH 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	7,650.00	
08/02/2022	IN	SA2100340448	22495		SASIDHARAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	2,234.00	0.00	9,884.00	
09/02/2022	IN	SA2100343540	38719		MARCY JOSEPH 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	11,116.00	
11/02/2022	IN	SA2100345909	22496		SASIDHARAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)	2,234.00	0.00	13,350.00	
07/03/2022	IN	SA2100376821	43148		ANILA MATHEW 320 BEGG / WRAPAROUND RETAINER	762.00	0.00	14,112.00	
15/03/2022	IN	SA2100389436	18228		JACOB THOMAS 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)	2,789.00	0.00	16,901.00	
19/03/2022	IN	SA2100395991	18227		JACOB THOMAS 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)	2,789.00	0.00	19,690.00	
29/04/2022	RC		6011794	SWIPE Bank Transfer		0.00	19,690.00	0.00	
30/04/2022	IN	SA2200040340	1040170		SONATT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,27	3,920.00	0.00	3,920.00	
06/05/2022	IN	SA2200048648	1048472		ANU JITHU 36a. DENTCARE MAGNA W/ODIE-14	1,232.00	0.00	5,152.00	
06/05/2022	IN	SA2200048778	1048602		ALEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	7,112.00	
06/05/2022	IN	SA2200048843	1048667		PRINCE 36a. DENTCARE MAGNA W/ODIE-45	1,232.00	0.00	8,344.00	
06/05/2022	IN	SA2200049777	1049632		LETHA 36a.DENTCARE MAGNA W/DIE-44,45 , 38 DENTCARE MAGNA FULLMETAL W/DIE-46,47	3,472.00	0.00	11,816.00	
07/05/2022	IN	SA2200050782	1050635		SR CHRISTE 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	13,048.00	
09/05/2022	IN	SA2200052377	1052224		JINI MATHEW 38 DENTCARE MAGNA FULLMETAL W/O DIE-16,17	1,008.00	0.00	14,056.00	
13/05/2022	IN	SA2200058719	1058540		DANY THOMAS 36a. DENTCARE MAGNA W/ODIE-35	1,232.00	0.00	15,288.00	

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14/05/2022	IN	SA2200060122	1059926		RESHMA JIJO 36a. DENTCARE MAGNA W/ODIE-36,46	2,464.00	0.00	17,752.00
18/05/2022	IN	SA2200065190	1065020		SANDRA JOY 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	18,984.00
19/05/2022	IN	SA2200067330	1067151		SHAM TOM 36a. DENTCARE MAGNA W/ODIE-25	1,232.00	0.00	20,216.00
19/05/2022	IN	SA2200066588	1066410		LISSY SEBASTIAN 36a.DENTCARE MAGNA W/DIE-31,32,33,34,41,42,43,44,45, 46	12,320.00	0.00	32,536.00
20/05/2022	IN	SA2200068421	1068236		JINI MATHEW 36a. DENTCARE MAGNA W/ODIE-37	1,232.00	0.00	33,768.00
28/05/2022	IN	SA2200080057	1079888		DAYANA KURIAN 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	34,384.00
31/05/2022	IN	SA2200083533	1083398		MAGHA MANOHARAN 36a. DENTCARE MAGNA W/ODIE-37	1,232.00	0.00	35,616.00
03/06/2022	IN	SA2200088259	1088111		JITHIN M S 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	36,848.00
06/06/2022	IN	SA2200091937	1091786		RAMITH MANOJ 329 ANTERIOR BITE PLANE WITH BALLENDEN CLASP-	672.00	0.00	37,520.00
14/06/2022	IN	SA2200103443	1103260		DR. DON THOMAS DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-	37,408.00	0.00	74,928.00
15/06/2022	IN	SA2200104613	1104427		SOJAN SABU 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	76,160.00
15/06/2022	IN	SA2200104948	1104771		GIJIMOL JAMES 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	77,392.00
15/06/2022	IN	SA2200105597	1105418		RAJI R NAIR 36a.DENTCARE MAGNA W/DIE-	16,016.00	0.00	93,408.00
18/06/2022	IN	SA2200109452	1109263		ALAN JOSHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	96,376.00
20/06/2022	RC		6032423	Bank Transfer		0.00	37,408.00	58,968.00
20/06/2022	RC		6032422	Bank Transfer		37,408.00	0.00	96,376.00
20/06/2022	IN	SA2200111521	1111333		THISSAIAMMA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-	258.00	0.00	96,634.00
20/06/2022	RC		6032422	Bank Transfer		0.00	37,408.00	59,226.00
22/06/2022	IN	SA2200114639	1114438		MARIE THOMAS DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-	40,432.00	0.00	99,658.00
23/06/2022	IN	SA2200116402	1116195		THRISSIAMMA 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-	1,568.00	0.00	101,226.00
25/06/2022	IN	SA2200119764	1119562		CRIS MARIA THOMAS 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	102,458.00
26/06/2022	IN	SA2200121237	1121031		AKHIL C KUMARAN 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	103,690.00
27/06/2022	RC		6035093	Bank Transfer		0.00	40,432.00	63,258.00
27/06/2022	IN	SA2200121915	1121710		ANUPAMA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	63,958.00
29/06/2022	IN	SA2200125078	1124854		THRISSIAMMA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-	1,568.00	0.00	65,526.00
09/07/2022	IN	SA2200140257	1140017		DEVIKA SHIBU 36a.DENTCARE MAGNA W/DIE-	9,856.00	0.00	75,382.00

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15/07/2022	IN	SA2200148938	1148689		JOSE MON JOSEPH 329 ANTERIOR BITE PLANE WITH BALLENDEN CLASP-	672.00	0.00	76,054.00
17/07/2022	IN	SA2200151314	1151064		SUNNY 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	76,558.00
20/07/2022	IN	SA2200156187	1155918		ABIN ANTONY 36a. DENTCARE MAGNA W/ODIE-	1,155.00	0.00	77,713.00
29/07/2022	IN	SA2200169651	1169376		SR CHRISTIE 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	78,868.00
02/08/2022	IN	SA2200176174	1175889		SR CHRISTIE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-24 ,25 ,26 ,27	2,095.00	0.00	80,963.00
02/08/2022	IN	SA2200175154	1174877		DEVANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	82,921.00
02/08/2022	IN	SA2200175762	1175481		SWAPNA JACOB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 , 36a. DENTCARE MAGNA W/ODIE-14 ,15	5,072.00	0.00	87,993.00
06/08/2022	IN	SA2200182535	1182240		FR ABY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	93,868.00
09/08/2022	RC		6052170	Bank Transfer		0.00	35,000.00	58,868.00
11/08/2022	IN	SA2200190696	1190397		JOEL JOSEPH 422 DENTCARE CLEAR RETAINER-11 ,21	1,155.00	0.00	60,023.00
12/08/2022	IN	SA2200191559	1191264		SR CHRISTIE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-24 ,25 ,26 ,27	2,095.00	0.00	62,118.00
12/08/2022	IN	SA2200191850	1191555		DEVANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	66,035.00
18/08/2022	IN	SA2200200632	1200317		TOMY JACOB 36a.DENTCARE MAGNA W/DIE-12 ,13 ,14 ,15 ,16 ,17	6,930.00	0.00	72,965.00
21/08/2022	IN	SA2200204432	1204110		JOSMIN JOY 36a. DENTCARE MAGNA W/ODIE-14 ,15	2,310.00	0.00	75,275.00
29/08/2022	IN	SA2200215276	1214939		PRINCY SANJAY 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	76,430.00
31/08/2022	IN	SA2200219270	1218925		AJITHA A PUNNASSERIL 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	77,585.00
01/09/2022	IN	SA2200220573	1220237		PRINCY SANJAY 36a. DENTCARE MAGNA W/ODIE-46 ,47	2,310.00	0.00	79,895.00
01/09/2022	IN	SA2200220147	1219816		SHIBI THOMAS 36a. DENTCARE MAGNA W/ODIE-26 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	1,628.00	0.00	81,523.00
02/09/2022	RC		6063380	Bank Transfer		0.00	26,606.00	54,917.00
06/09/2022	IN	SA2200227489	1227133		JINU KURIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	56,875.00
15/09/2022	IN	SA2200237167	1236778		ANAND SAVIO 36a. DENTCARE MAGNA W/ODIE-25 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-25	1,628.00	0.00	58,503.00
23/09/2022	RC		6075558	SWIPE Bank Transfer		0.00	20,000.00	38,503.00

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24/09/2022	IN	SA2200251472	1251071		BIJU JOSEPH 36a. DENTCARE MAGNA W/ODIE-33 ,34 ,35	3,465.00	0.00	41,968.00
27/09/2022	IN	SA2200256241	1255828		SOJAN THOMAS 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	473.00	0.00	42,441.00
29/09/2022	IN	SA2200258139	1257722		SREEKALA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	43,596.00
29/09/2022	IN	SA2200258720	1258303		NAVAS 38 DENTCARE MAGNA FULLMETAL W/O DIE-27 ,28	945.00	0.00	44,541.00
05/10/2022	IN	2210107691	7000577	UPPER Based On Sales Orders 616.	JOEL HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	45,197.00
05/10/2022	IN	2210107541	7000532	UPPER Based On Sales Orders 566.	KRISHNANDU ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	45,827.00
07/10/2022	IN	SA2200267435	1267057		AZEENA M 36a. DENTCARE MAGNA W/ODIE-11	1,155.00	0.00	46,982.00
12/10/2022	IN	SA2200273023	1272654		SOJIN ANTONY 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	48,137.00
14/10/2022	IN	SA2200276217	1275846		BUSHA SUNIL 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	49,292.00
19/10/2022	IN	SA2200282716	1282329		ALEENA MELVIN 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	50,447.00
19/10/2022	IN	SA2200283386	1282998		ALBIN MATHEW 36a. DENTCARE MAGNA W/ODIE-17 ,25 ,27	3,465.00	0.00	53,912.00
19/10/2022	RC		6084820	Bank Transfer		0.00	22,000.00	31,912.00
21/10/2022	IN	SA2200285635	1285260		BINCY PHILIP 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	35,377.00
22/10/2022	IN	SA2200288500	1288117		AKHIL JOHNY 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	36,532.00
02/11/2022	IN	SA2200299311	1298940		SHIJI JOSY 36a. DENTCARE MAGNA W/ODIE-22 ,23	2,310.00	0.00	38,842.00
03/11/2022	IN	SA2200301236	1300866		GINO SEBASTIAN 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	39,997.00
12/11/2022	IN	SA2200313961	1313597		APOORVA PRAVEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	48,896.00
16/11/2022	IN	SA2200317680	1317317		KARAN GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14 ,22 ,23 ,24	17,798.00	0.00	66,694.00
17/11/2022	IN	SA2200318748	1318381		ATHULYA JOMY 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	67,849.00
17/11/2022	RT		11006965			0.00	3,920.00	63,929.00
18/11/2022	RC		6097354	Bank Transfer		0.00	5,100.00	58,829.00
27/11/2022	IN	SA2200333285	1333382		ATHULYA JOMY 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,26	4,620.00	0.00	63,449.00
29/11/2022	RC		6101385	Bank Transfer		0.00	9,000.00	54,449.00
30/11/2022	IN	SA2200337769	1337856		AJMAL P A 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	55,604.00
30/11/2022	RC		6101195	Bank Transfer		0.00	5,000.00	50,604.00
05/12/2022	IN	SA2200343138	1343220		NAKUL S. NAIR 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	51,759.00

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13/12/2022	IN	SA2200353825	1353897		SUHANAP SHAHIR 36a. DENTCARE MAGNA W/ODIE-46 ,47	2,310.00	0.00	54,069.00
13/12/2022	IN	SA2200354258	1354329		MOHAMAD SHAHIR 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	55,224.00
15/12/2022	IN	SA2200357211	1357678		KRISHNA SAIBO 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	56,379.00
15/12/2022	IN	SA2200356944	1357411		REEJA JACOB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24	8,899.00	0.00	65,278.00
16/12/2022	IN	SA2200358959	1359432		JAYAMON MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	67,236.00
22/12/2022	RC		6112290	Bank Transfer		0.00	13,512.00	53,724.00
23/12/2022	IN	SA2200368531	1369002		SHAJI JOSEPH 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	54,879.00
27/12/2022	IN	SA2200374251	1374718		VIVEK P VIJAYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	60,754.00
28/12/2022	IN	SA2200374434	1374901		AMAL THERESA GEORGE 36a.DENTCARE MAGNA W/DIE-44	1,155.00	0.00	61,909.00
13/01/2023	RC		6121901	Bank Transfer		0.00	20,000.00	41,909.00
14/01/2023	IN	SA2200399111	1399577		JINCY GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,38	7,833.00	0.00	49,742.00
14/01/2023	IN	SA2200398201	1398668		BIBYMOL JOSEPH 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	50,897.00
15/01/2023	IN	SA2200399796	1400262		NOBEL SEBASTIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	65,009.00
20/01/2023	IN	SA2200405777	1406250		MOLLY JOSEPH 36a. DENTCARE MAGNA W/ODIE-11	1,155.00	0.00	66,164.00
21/01/2023	IN	SA2200407821	1408289		REGI N C 36a.DENTCARE MAGNA W/DIE-31	1,155.00	0.00	67,319.00
23/01/2023	RC		6126174	Bank Transfer		0.00	20,000.00	47,319.00
30/01/2023	IN	SA2200419839	1420282		VISHNU MURUKAN 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	48,474.00
30/01/2023	IN	SA2200419776	1420220		AJESH SEBASTIAN 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	49,629.00
30/01/2023	IN	SA2200418177	1418630		DEEPTHI 36a. DENTCARE MAGNA W/ODIE-24 ,25	2,310.00	0.00	51,939.00
01/02/2023	IN	SA2200422960	1423399		SHIBIN GEORGE 36a.DENTCARE MAGNA W/DIE-11 ,21	2,310.00	0.00	54,249.00
04/02/2023	IN	SA2200427328	1427757		DR ANJALI 36a.DENTCARE MAGNA W/DIE-15 ,46	2,310.00	0.00	56,559.00
08/02/2023	IN	2302275611	7015930	U/L1, . Based On Sales Orders 16833.	ALEEF POSTERIOR BITE PLANE BONDABLE (GELB) (BITE PLANE)-11	473.00	0.00	57,032.00
09/02/2023	IN	SA2200434969	1435379		ANEESH ABRAHAM 36a.DENTCARE MAGNA W/DIE-15 ,25	2,310.00	0.00	59,342.00
14/02/2023	IN	SA2200439944	1440362		USHA MURUKAN 36a. DENTCARE MAGNA W/ODIE-23	1,155.00	0.00	60,497.00
15/02/2023	IN	SA2200442380	1442787		DON JACOB JOY 36a.DENTCARE MAGNA W/DIE-25 ,36	2,310.00	0.00	62,807.00

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15/02/2023	IN	SA2200442256	1442665		MERCY JOY 36a.DENTCARE MAGNA W/DIE-28	1,155.00	0.00	63,962.00
16/02/2023	IN	SA2200443899	1444302		BINOY THOMAS 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	65,117.00
21/02/2023	RC		6139029	Bank Transfer		0.00	22,000.00	43,117.00
25/02/2023	IN	SA2200456235	1456629		ALBERT KURIAN 36a.DENTCARE MAGNA W/DIE-12	1,155.00	0.00	44,272.00
02/03/2023	IN	SA2200462695	1463080		SIJI JIBI 38 DENTCARE MAGNA FULLMETAL W/DIE-17 , 36a.DENTCARE MAGNA W/DIE-15 ,16	2,783.00	0.00	47,055.00
03/03/2023	IN	2303316201	7019166	Based On Sales Orders 20469.	MANIKKAVEL KUMARAN ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-12	630.00	0.00	47,685.00
09/03/2023	RC		6145983	Bank Transfer		0.00	10,000.00	37,685.00
10/03/2023	IN	SA2200474639	1475015		SAINA NIVAS 36a.DENTCARE MAGNA W/DIE-21 ,22	2,310.00	0.00	39,995.00
12/03/2023	IN	SA2200477436	1477800		MOLLY GEORGE 36a. DENTCARE MAGNA W/ODIE-24 ,25 ,26	3,465.00	0.00	43,460.00
22/03/2023	IN	SA2200490935	1491288		ANITHA VIJAYAN 36a.DENTCARE MAGNA W/DIE-44	1,155.00	0.00	44,615.00
23/03/2023	IN	SA2200492887	1493231		SAINA NIVAS 38 DENTCARE MAGNA FULLMETAL W/DIE-47	473.00	0.00	45,088.00
23/03/2023	IN	SA2200492168	1492517		SINI MATHEW 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-33 ,36 ,37 ,43 ,44 ,45 ,46 ,47	2,615.00	0.00	47,703.00
29/03/2023	IN	SA2200500835	1501171		HIROSH O S 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	48,858.00
31/03/2023	IN	SA2200503421	1503755		SUNITHA BIJU 36a.DENTCARE MAGNA W/DIE-35	1,155.00	0.00	50,013.00
31/03/2023	IN	SA2200502810	1503147		SAINA NIVAS 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16	3,465.00	0.00	53,478.00
31/03/2023	RC		6156367	Bank Transfer		0.00	20,000.00	33,478.00
31/03/2023	IN	SA2200503564	1503897		SINI MATHEW 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLSING (LOWER)-33 ,36 ,37 ,43 ,44 ,45 ,46 ,47	2,615.00	0.00	36,093.00
03/04/2023	IN	SA2300002187	31002180		RAJEENA THOMAS 36a.DENTCARE MAGNA W/DIE-45	1,155.00	0.00	37,248.00
11/04/2023	IN	SA2300012558	31012540		GEEVA GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	39,206.00
14/04/2023	IN	2304396301	34002734	U/L Based On Sales Orders 2349.	APARNA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	40,361.00
15/04/2023	IN	SA2300017900	31017880		ANUGRAHA SABU JACOB 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	41,516.00
15/04/2023	IN	SA2300017919	31017899		NARAYAN BHUMIJ 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	42,671.00
18/04/2023	IN	SA2300021979	31021957		USHA MURUKAN 36a.DENTCARE MAGNA W/DIE-24	1,155.00	0.00	43,826.00
19/04/2023	IN	SA2300023048	31023039		JEENA JITHIN 36a.DENTCARE MAGNA W/DIE-16 , 38 DENTCARE MAGNA FULLMETAL W/DIE-36 ,37	2,100.00	0.00	45,926.00

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19/04/2023	IN	2304405131	34003567	Based On Sales Orders 3211.	ANUGRAHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	47,081.00
25/04/2023	RC		16009150	Cash Amount Received		0.00	9,500.00	37,581.00
29/04/2023	RC		16012201	Bank Transfer		0.00	4,800.00	32,781.00
30/04/2023	IN	SA2300035983	31035951		KABEER 36a.DENTCARE MAGNA W/DIE-22	1,155.00	0.00	33,936.00
03/05/2023	IN	SA2300039486	31039454		NISHAMOL 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	35,091.00
05/05/2023	IN	SA2300042571	31042537		REMYA THOMAS 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	36,246.00
12/05/2023	IN	SA2300050277	31050243		SR PUSHPAM 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16	3,465.00	0.00	39,711.00
13/05/2023	IN	2305483321	34010863	U/L Based On Sales Orders 11270.	ANIT FRANCIS DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	40,866.00
14/05/2023	IN	SA2300053007	31052983		FOUSIA FAISAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	42,824.00
16/05/2023	IN	SA2300054608	31054588		SHINY SABU 36a.DENTCARE MAGNA W/DIE-11 ,21 ,22	3,465.00	0.00	46,289.00
18/05/2023	RC		16021174	Bank Transfer		0.00	21,821.00	24,468.00
20/05/2023	IN	SA2300061238	31061205		JJI 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37	3,465.00	0.00	27,933.00
26/05/2023	IN	SA2300067311	31069011		SOUMY 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-14 ,15	1,575.00	0.00	29,508.00
27/05/2023	IN	SA2300068699	31071350		JJI 36a.DENTCARE MAGNA W/DIE-15 ,38	2,310.00	0.00	31,818.00
30/05/2023	IN	SA2300071620	31074600		KURIAN ANToNY 36a.DENTCARE MAGNA W/DIE-48	1,155.00	0.00	32,973.00
30/05/2023	IN	SA2300071610	31074590		SAINA NIVAS 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,26	4,620.00	0.00	37,593.00
03/06/2023	IN	SA2300077151	31081547		FRANCIS JOY 36a.DENTCARE MAGNA W/DIE-17 ,27 ,46	3,465.00	0.00	41,058.00
08/06/2023	IN	SA2300083055	31089422		RAMEES MUHAMMED 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	42,213.00
15/06/2023	IN	SA2300090529	31099363		JERIN WILSON 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	43,368.00
17/06/2023	IN	SA2300094501	31103995		NIBU V R 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,35 ,36 ,37 ,45 ,46 ,47	10,395.00	0.00	53,763.00
19/06/2023	IN	SA2300095447	31105585		SHAROOK MOHAMMED 36a.DENTCARE MAGNA W/DIE-45	1,155.00	0.00	54,918.00
19/06/2023	IN	TI/35010065	31105119		AMAL SABO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,155.00	0.00	56,073.00
19/06/2023	IN	TI/35009885	31104939		SIMRAN DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	57,228.00
20/06/2023	RC		16036281	Cash Amount Received		0.00	15,000.00	42,228.00
21/06/2023	IN	TI/35010492	31109740		ASHA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	43,383.00

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22/06/2023	IN	SA2300099793	31110588		THOMAS C K 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21	3,465.00	0.00	46,848.00
24/06/2023	IN	SA2300102574	31114127		NIBU VR 36a.DENTCARE MAGNA W/DIE-21 ,22	2,310.00	0.00	49,158.00
24/06/2023	IN	SA2300103139	31114691		MARCY M V 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,24 ,25	1,029.00	0.00	50,187.00
24/06/2023	IN	TI/35011694	31115154		SIMRAN HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	51,500.00
01/07/2023	IN	SA2300110745	31124903		MARCY M V 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,24 ,25	1,029.00	0.00	52,529.00
03/07/2023	IN	SA2300112204	31127159		ROSMIN SADEV 38 DENTCARE MAGNA FULLMETAL W/DIE-16 , 36a.DENTCARE MAGNA W/DIE-15	1,628.00	0.00	54,157.00
03/07/2023	IN	SA2300112257	31127211		JOSEPH ( DR DANY JOSEPH ) 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,31 ,32 ,41 ,42	10,973.00	0.00	65,130.00
07/07/2023	IN	SA2300116682	31135174		JOSEPH ( DR DANY JOSEPH ) 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,31 ,32 ,41 ,42	10,973.00	0.00	76,103.00
11/07/2023	IN	SA2300118909	31139800		SISTER NICY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-21 ,31	846.00	0.00	76,949.00
16/07/2023	IN	TI/35027567	31149014		ANCY JOY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24	2,415.00	0.00	79,364.00
18/07/2023	IN	TI/35029390	31151844		REMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	81,460.00
19/07/2023	RC		16049903	Bank Transfer		0.00	23,000.00	58,460.00
19/07/2023	IN	TI/35030361	31153073		SOUMYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	67,894.00
20/07/2023	IN	SA2300122610	31153759		SISTER NICY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33 ,34	2,776.00	0.00	70,670.00
29/07/2023	IN	TI/35045209	31169292		ASHWATHY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	73,170.00
29/07/2023	IN	TI/35045372	31169454		JOSEMON HAWLEY APPLIANCE (RETAINER)-41 , HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-41	1,400.00	0.00	74,570.00
05/08/2023	IN	TI/35055908	31180405		ASHWATHY DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	31,347.00	0.00	105,917.00
08/08/2023	RC		16059971	Cash Amount Received		0.00	34,000.00	71,917.00



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15/08/2023	IN	TI/35070455	31195145		AKHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	73,305.00
15/08/2023	IN	TI/35070610	31195300		SADEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	74,693.00
16/08/2023	IN	TI/35071769	31196478		ANCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41	1,388.00	0.00	76,081.00
22/08/2023	IN	TI/35080813	31205499		SWAPNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	80,245.00
06/09/2023	IN	TI/35101866	31226702		ALEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	82,341.00
12/09/2023	RC		16075484	Bank Transfer		0.00	5,000.00	77,341.00
12/09/2023	RC		16075482	Bank Transfer		0.00	5,500.00	71,841.00
13/09/2023	RC		16075844	Cash Amount Received		0.00	13,500.00	58,341.00
15/09/2023	IN	TI/35117305	31242158		THRESIYAMMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,24	1,969.00	0.00	60,310.00
15/09/2023	RC		16076884	Bank Transfer		0.00	4,000.00	56,310.00
29/09/2023	IN	TI/35136175	31261071		TIJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	57,698.00
04/10/2023	IN	TI/35143203	31268101		BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	59,086.00
04/10/2023	RC		16086212	Bank Transfer		0.00	23,000.00	36,086.00
07/10/2023	IN	TI/35147302	31272196		MARY DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-33	732.00	0.00	36,818.00
07/10/2023	IN	TI/35147298	31272192		MARY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-34 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34	8,064.00	0.00	44,882.00
11/10/2023	IN	TI/35153844	31278747		SWAPNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,164.00	0.00	49,046.00
11/10/2023	IN	TI/35152555	31277459		ARUN HAWLEYS APPLIANCE-11	689.00	0.00	49,735.00

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13/10/2023	IN	TI/35155773	31280680		MARY DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-26 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-26 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-26 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-26	6,933.00	0.00	56,668.00
17/10/2023	IN	TI/35162681	31287584		MARIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	58,056.00
17/10/2023	IN	TI/35162269	31287174		SWAPNA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-31	1,247.00	0.00	59,303.00
21/10/2023	IN	TI/35167907	31292822		VANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	60,691.00
22/10/2023	IN	TI/35169450	31294348		JAYAMOHANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	62,079.00
25/10/2023	IN	TI/35173514	31298413		SHARON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	63,467.00
26/10/2023	IN	TI/35173848	31298748		SEBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	64,855.00
10/11/2023	IN	TI/35194633	31319546		JAYA MOHANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	66,243.00
12/11/2023	IN	TI/35197507	31322423		SHINUMOL PRINCE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	67,631.00
13/11/2023	IN	TI/35197719	31322640		PRINCE JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	71,795.00
15/11/2023	IN	TI/35200729	31325751		RESHMA SUDHARSAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	74,940.00
17/11/2023	RC		16106109	918838158432@federal-332111024602 Bank Transfer		0.00	20,000.00	54,940.00
17/11/2023	RC		16106107	918838158432@federal-332111024487 Bank Transfer		0.00	20,000.00	34,940.00
21/11/2023	IN	TI/35209205	31334223		AMAL THERESA GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	36,328.00
22/11/2023	IN	TI/35210965	31335983		MANIKAVEL HAWLEYS APPLIANCE-28,38	1,378.00	0.00	37,706.00
02/12/2023	IN	TI/35225241	31350280		SHILBY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	39,094.00
04/12/2023	IN	TI/35225908	31350951		ASWATHY R NAIR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	39,672.00
11/12/2023	IN	TI/35236412	31361461		CHAKOCHAN P T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	43,836.00

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12/12/2023	IN	TI/35238011	31363060		JAIMON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	45,224.00
21/12/2023	RC		16121498	Cash Amount Received		0.00	25,000.00	20,224.00
26/12/2023	IN	TI/35257387	31382415		HONEY SCARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	22,320.00
31/12/2023	IN	TI/35265664	31390641		DEEPA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	25,096.00
01/01/2024	IN	TI/35266544	31391489		UPASANA MURUKAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	26,484.00
03/01/2024	IN	TI/35270226	31395096		TITHIN K THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	28,580.00
09/01/2024	IN	TI/35277587	31402253		ALBERT KURIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	29,968.00
10/01/2024	IN	TI/35279518	31404095		UPASANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	31,356.00
10/01/2024	IN	TI/35280555	31405070		NIMMY TONY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	34,501.00
12/01/2024	IN	TI/35283688	31408078		SAJINA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	40,053.00
15/01/2024	RC		16133023	Cash Amount Received		0.00	13,000.00	27,053.00
16/01/2024	IN	TI/36501739	31413046		REENA FRANCIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	29,149.00
31/01/2024	IN	TI/35309046	31435144		P G JAGANNIVASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	33,341.00
09/02/2024	IN	TI/35322960	31449053		SOUMYA JOSEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	34,729.00
12/02/2024	IN	TI/35328175	31454267		JYOTHI ABRAHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	36,825.00
20/02/2024	IN	TI/35339819	31465893		DIVYA JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	43,115.00
23/02/2024	IN	TI/35344986	31471052		GRALE DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-23,25	1,445.00	0.00	44,560.00
24/02/2024	IN	TI/35347994	31474054		ASWATHY JAMES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	45,948.00
28/02/2024	IN	TI/35352551	31478611		GRALE DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-23,25	2,166.00	0.00	48,114.00
29/02/2024	IN	TI/35355528	31481591		SHAJI JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	49,502.00

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01/03/2024	IN	TI/35356388	31482458		A C JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23	11,105.00	0.00	60,607.00
06/03/2024	RC		16156645	Cash Amount Received		0.00	12,000.00	48,607.00
09/03/2024	IN	TI/35367107	31493186		LIZY SEBASTIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,45,46,47	8,383.00	0.00	56,990.00
11/03/2024	IN	TI/35370594	31496672		BIJU JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	58,378.00
13/03/2024	IN	TI/35374661	31500731		TONY JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,34,35,36	12,575.00	0.00	70,953.00
14/03/2024	IN	TI/35376391	31502463		DHANALAKSHMI K S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,47	4,192.00	0.00	75,145.00
28/03/2024	IN	TI/35397662	31523757		JOBIN JAMES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	76,533.00
02/04/2024	IN	TIKER/45001925	41001919		JEENA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	77,688.00
03/04/2024	IN	TIKER/45003601	41003579		MINTU JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	81,880.00
03/04/2024	IN	TIKER/45003934	41003909		VEENARENJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	83,976.00
06/04/2024	RC		26002826	918838158432@federal-409715084394 Bank Transfer		0.00	10,000.00	73,976.00
06/04/2024	RC		26003374	Chq return to cash Cash Amount Received		0.00	5,000.00	68,976.00
08/04/2024	IN	TIKER/45011124	41011063		KRISHNANDU HAWLEYS APPLIANCE-11,41	1,378.00	0.00	70,354.00
08/04/2024	RC		26003797	Chq Return Cash Amount Received		0.00	7,000.00	63,354.00
09/04/2024	IN	TIKER/45014487	41014398		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	64,742.00
12/04/2024	IN	TIKER/45018271	41018171		SANDRA JOY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	65,320.00
16/04/2024	IN	TIKER/45023147	41023016		JAYAPRIYA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	66,698.00
17/04/2024	IN	TIKER/45024822	41024679		SANDRA JOY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	67,333.00
24/04/2024	IN	TIKER/45036209	41035985		SINI RENNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	69,429.00
25/04/2024	IN	TIKER/45038683	41038447		FREDY SAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	71,525.00
25/04/2024	IN	TIKER/45038833	41038597		JOMOL HAWLEYS APPLIANCE-11	689.00	0.00	72,214.00
25/04/2024	RC		26011775	Cash Amount Received		0.00	15,502.00	56,712.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/04/2024	IN	TIKER/45041371	41041132		CELINAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	58,100.00
10/05/2024	IN	TIKER/45061048	41061969		SR BENCY DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	5,624.00	0.00	63,724.00
11/05/2024	IN	TIKER/45063275	41064185		NIVEDHYA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	65,677.00
16/05/2024	RC		26021225	918838158432@federal-413714075265 Bank Transfer		0.00	10,000.00	55,677.00
16/05/2024	IN	TIKER/45069226	41070089		BADHARUNIZA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22,23	9,434.00	0.00	65,111.00
22/05/2024	RC		26024030	Cash Amount Received		0.00	10,000.00	55,111.00
28/05/2024	IN	TIKER/45087932	41088672		ALAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	56,499.00
30/05/2024	IN	TIKER/45092511	41093219		LOVISHEPSIBHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	57,887.00
10/06/2024	IN	TIKER/45107805	41109381		FREDDY JOY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,25	2,726.00	0.00	60,613.00
11/06/2024	IN	TIKER/45109679	41111231		ARCHANA K S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-24	714.00	0.00	61,327.00
12/06/2024	RC		26033808	918838158432@federal-416412047584 Bank Transfer		0.00	10,000.00	51,327.00
13/06/2024	IN	TIKER/45112438	41113959		MOHAN JOSE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,34	4,089.00	0.00	55,416.00
13/06/2024	IN	TIKER/45112604	41114125		ARCHANA K S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-24	649.00	0.00	56,065.00
16/06/2024	IN	TIKER/45118110	41119562		ARCHANA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-35,36	1,969.00	0.00	58,034.00
18/06/2024	RC		26037214	Cash Amount Received		0.00	10,000.00	48,034.00
27/06/2024	IN	TIKER/45134466	41136231		SHIBI THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	49,422.00
28/06/2024	IN	TIKER/45137516	41139217		KABEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,388.00	0.00	50,810.00
29/06/2024	IN	TIKER/45138545	41140232		LILLY SHAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	57,097.00
04/07/2024	RC		26045910	Cash Amount Received		0.00	10,000.00	47,097.00
11/07/2024	IN	TIKER/45159080	41160642		NASIYA HAWLEYS APPLIANCE-11	689.00	0.00	47,786.00
13/07/2024	IN	TIKER/45162440	41163996		ATHIRA K R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	49,149.00
13/07/2024	RC		26050543	Cash Amount Received		0.00	10,000.00	39,149.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/07/2024	IN	TIKER/45164905	41166463		BINI ANSA JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,16,21,22,23,24,2 6	13,881.00	0.00	53,030.00
15/07/2024	IN	TIKER/45163929	41165487		NIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	54,418.00
16/07/2024	IN	TIKER/45165371	41166929		ANJANA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	55,573.00
23/07/2024	IN	TIKER/45177712	41180500		TOMY JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	56,961.00
25/07/2024	IN	TIKER/45180641	41183426		VALSAMMA GOPINATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	58,349.00
27/07/2024	IN	TIKER/45185481	41188437		TOMY JACOB DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36,37	3,925.00	0.00	62,274.00
30/07/2024	RC		26058730	Cash Amount Received		0.00	10,000.00	52,274.00
05/08/2024	IN	TIKER/45197784	41200956		SIVANANDA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	53,429.00
06/08/2024	IN	TIKER/45199667	41202827		MERLIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	54,817.00
08/08/2024	IN	TIKER/45203667	41206819		BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	58,981.00
09/08/2024	IN	TIKER/45205930	41209081		SHINJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	60,369.00
15/08/2024	IN	TIKER/45216241	41219378		ANUMOL RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	64,533.00
16/08/2024	IN	TIKER/45218689	41221823		SHINJO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17	1,570.00	0.00	66,103.00
20/08/2024	IN	TIKER/45223401	41227546		SHINJO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17	2,355.00	0.00	68,458.00
20/08/2024	IN	TIKER/45224238	41228383		THRESSIAMMA MATHEW BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,638.00	0.00	70,096.00
20/08/2024	RC		26069369	Cash Amount Received		0.00	10,000.00	60,096.00
23/08/2024	IN	TIKER/45229323	41233458		SINU JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	61,484.00
						<b>795,183.00</b>	<b>733,699.00</b>	
							*Period Closing Bal.:	61,484.00