



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/05/2024
PLA000487 - D WORK PALA -5

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/02/2022	IN	SA2100335807	42221		MAUREEN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)	893.00	0.00	893.00
04/02/2022	IN	SA2100336418	38711		JAYASREE 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	2,125.00
04/02/2022	IN	SA2100336401	12969		MATHEW K I 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	5,821.00
05/02/2022	IN	SA2100337811	24661		JERRY JITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	7,781.00
07/02/2022	IN	SA2100339986	12115		LIJO THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	11,701.00
08/02/2022	IN	SA2100340707	28364		MAUREEN JOSEPH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISTING(LOWER)	1,674.00	0.00	13,375.00
11/02/2022	IN	SA2100345254	24663		JESSY JITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	15,335.00
12/02/2022	IN	SA2100346828	6311		SREJITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	21,271.00
17/02/2022	IN	SA2100353829	43490		MEBY GEORGE 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	21,971.00
17/02/2022	IN	SA2100353878	3366		LOVELY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	30,875.00
19/02/2022	IN	SA2100355887	38712		MATHEW K I 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	32,107.00
19/02/2022	IN	SA2100356636	24665		GRACY JOY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	34,067.00
20/02/2022	IN	SA2100357224	21205		LIJO THOMAS 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	36,531.00
20/02/2022	IN	SA2100357486	24660		LILLY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	38,491.00
21/02/2022	IN	SA2100357773	2369		ANCY 02 DENTCARE ZIRCONIA BRUXCARE	10,752.00	0.00	49,243.00
22/02/2022	IN	SA2100359098	6312		PHILIP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	55,179.00
22/02/2022	IN	SA2100359514	2370		MILY DILIP 02 DENTCARE ZIRCONIA BRUXCARE	10,752.00	0.00	65,931.00
24/02/2022	IN	SA2100362329	24664		BISTON K.S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	67,891.00
25/02/2022	IN	SA2100364062	24662		ROSEMARIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	69,851.00

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02/03/2022	IN	SA2100369662	12116		SITHARA GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	73,771.00
04/03/2022	IN	SA2100372637	38713		PONNY JOSE 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	75,003.00
04/03/2022	IN	SA2100372988	38714		SONA CLARA TOM 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	76,235.00
05/03/2022	IN	SA2100374983	21206		NEITHU 36a.DENTCARE MAGNA FACING W/O DIE	2,464.00	0.00	78,699.00
08/03/2022	IN	SA2100378885	24666		FREDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	80,659.00
09/03/2022	IN	SA2100380301	38715		ANIL JOSE 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	81,891.00
11/03/2022	IN	SA2100384046	21207		LIZA JAMES 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	84,355.00
11/03/2022	IN	SA2100383836	24667		MARIA MICHAEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	86,315.00
12/03/2022	IN	SA2100385868	38716		0 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	87,547.00
14/03/2022	IN	SA2100387986	12118		JIBIN JAYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	91,467.00
14/03/2022	IN	SA2100387860	5963		ANIYAMMA JOSEPH 36a.DENTCARE MAGNA W/DIE	6,160.00	0.00	97,627.00
15/03/2022	IN	SA2100388692	42410		JOSEPH KALAYATHINAL 64 SELF CURE ACRYLIC(TEMPORARY)	840.00	0.00	98,467.00
16/03/2022	IN	SA2100390336	15205		MINIMOL JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,192.00	0.00	101,659.00
17/03/2022	IN	SA2100392414	38717		DR. K P G NAIR 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	102,891.00
18/03/2022	IN	SA2100394738	3763		JOSE SEBASTIAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	8,439.00	0.00	111,330.00
19/03/2022	IN	SA2100396559	24671		NICE MOL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	113,290.00
20/03/2022	IN	SA2100397276	10003		MARYKUTTY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)	4,469.00	0.00	117,759.00
21/03/2022	IN	SA2100398219	24670		SUNISH MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	119,719.00
22/03/2022	IN	SA2100398731	13856		JYOTHIS MATHEW 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	123,247.00
23/03/2022	IN	SA2100400555	24668		LISSAMMA CHERIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	125,207.00
23/03/2022	IN	SA2100400746	24669		DR. JOY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	127,167.00
23/03/2022	IN	SA2100401017	38020		JOSE SEBASTIAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	1,310.00	0.00	128,477.00
24/03/2022	IN	SA2100403070	21210		DALIYA GEORGE 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	130,941.00
25/03/2022	IN	SA2100404372	23669		MARY FRANCIS 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH	2,061.00	0.00	133,002.00

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25/03/2022	IN	SA2100404338	21208		MATHUKUTTY 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	135,466.00
26/03/2022	IN	SA2100405671	24672		GEETHA JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	137,426.00
26/03/2022	IN	SA2100405590	12117		DEEPAK MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	141,346.00
26/03/2022	IN	SA2100407094	21209		JOSE SEBASTIAN 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	143,810.00
29/03/2022	IN	SA2100409392	46178		JOLLYAMMA SEBASTIAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)	588.00	0.00	144,398.00
29/03/2022	IN	SA2100409328	24674		SHANTI GIJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	146,358.00
31/03/2022	IN	SA2100412519	24673		TERESA JOHN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	148,318.00
02/04/2022	IN	SA2200001670	1001569		JINU LINTO 36a. DENTCARE MAGNA W/ODIE-24,25	2,464.00	0.00	150,782.00
02/04/2022	IN	SA2200001713	1001607		DEEPAK MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,960.00	0.00	152,742.00
02/04/2022	IN	SA2200002013	1001886		FRANCIS 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35,36,44,45,46,47	2,234.00	0.00	154,976.00
03/04/2022	IN	SA2200003358	1003155		SR.MAGGIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17,27	3,920.00	0.00	158,896.00
04/04/2022	IN	SA2200003736	1003497		GIABLE 36a. DENTCARE MAGNA W/ODIE-25	1,232.00	0.00	160,128.00
05/04/2022	IN	SA2200006491	1006040		DEEPAK THOMAS 36a. DENTCARE MAGNA W/ODIE-21,22	2,464.00	0.00	162,592.00
06/04/2022	IN	SA2200008015	1007454		BIBITHA 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	163,824.00
06/04/2022	IN	SA2200007178	1006675		VALSAMMA JOHNY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36,45,46	3,349.01	0.00	167,173.01
06/04/2022	IN	SA2200006744	1006269		JOLLYMMA SEBASTIAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11,12,13,14,15,16	2,234.00	0.00	169,407.01
06/04/2022	IN	SA2200008181	1007606		JOSEPH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31,32,33,41,42,43	21,168.00	0.00	190,575.01
07/04/2022	RC		6001189	2908 Cash Amount Received		0.00	25,000.00	165,575.01
08/04/2022	IN	SA2200010313	1009550		NIKITHA 36a. DENTCARE MAGNA W/ODIE-47	1,232.00	0.00	166,807.01
11/04/2022	IN	SA2200013367	1012371		VINEETHA 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11,12,13	9,845.00	0.00	176,652.01
12/04/2022	IN	SA2200015044	1013944		JOLLYMMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11,12,13,14,15,16	2,234.00	0.00	178,886.01

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12/04/2022	IN	SA2200014991	1013895		FRANCIS 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35,36,44,45,46,47	2,234.00	0.00	181,120.01
13/04/2022	IN	SA2200016806	1015666		SOMY 14 IPS EMAX PRESS CROWN LAYERING-21	3,080.00	0.00	184,200.01
13/04/2022	IN	SA2200016725	1015588		MATHEW KURIAN 36a. DENTCARE MAGNA W/ODIE-46,47	2,464.00	0.00	186,664.01
14/04/2022	IN	SA2200019261	1018067		EVANA 36a. DENTCARE MAGNA W/ODIE-45	1,232.00	0.00	187,896.01
16/04/2022	IN	SA2200020179	1018957		DR DIVYA 36a. DENTCARE MAGNA W/ODIE-15	1,232.00	0.00	189,128.01
16/04/2022	IN	SA2200020098	1018879		JOSEPH P C 36a.DENTCARE MAGNA W/DIE-23,24 , 36a.DENTCARE MAGNA FACING W/DIE-25,26,27	6,160.00	0.00	195,288.01
17/04/2022	IN	SA2200021929	1020682		GEORGE MATHEW 36a. DENTCARE MAGNA W/ODIE-17,27	2,464.00	0.00	197,752.01
18/04/2022	IN	SA2200022545	1021288		GRACY ALEX 27a. DENTCARE NOVA W/DIE-31,32,33,34,41,42,43	9,682.00	0.00	207,434.01
19/04/2022	RC	2919	6004955	- Cash Amount Received		0.00	20,000.00	187,434.01
20/04/2022	IN	SA2200025071	1023779		SR CHAITHANYA 36a. DENTCARE MAGNA W/ODIE-11	1,232.00	0.00	188,666.01
20/04/2022	IN	SA2200025344	1024050		RITIKA 419 SOFT NIGHT GUARD-11	672.00	0.00	189,338.01
22/04/2022	IN	SA2200029094	1028742		NEBU JACOB 36a. DENTCARE MAGNA W/ODIE-47	1,232.00	0.00	190,570.01
23/04/2022	IN	SA2200031247	1030862		ASHLY GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	192,530.01
23/04/2022	IN	SA2200031506	1031117		JESWIN JOHN 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11,12	6,563.00	0.00	199,093.01
25/04/2022	IN	SA2200033314	1033212		DEEPU JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	201,053.01
26/04/2022	IN	SA2200034968	1034853		SHINY TOMY 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	202,285.01
29/04/2022	IN	SA2200038660	1038502		DR SHEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	204,245.01
29/04/2022	RC		6010353	Bank Transfer		0.00	49,000.00	155,245.01
30/04/2022	IN	SA2200041276	1041137		OMANA 36a.DENTCARE MAGNA W/DIE-13,14,15,16,17	6,160.00	0.00	161,405.01
03/05/2022	IN	SA2200044599	1044466		JOSE MATHEW 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,12,13,21,22,23,24,26	2,789.00	0.00	164,194.01
06/05/2022	IN	SA2200049840	1049695		BIJU MATHEW 36a. DENTCARE MAGNA W/ODIE-13,14,16	3,696.00	0.00	167,890.01
06/05/2022	IN	SA2200049758	1049613		JOSE MATHEW 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11,12,13,21,22,23,24,26	2,789.00	0.00	170,679.01

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07/05/2022	IN	SA2200051124	1050974		RASHEEL MATHEW 36a. DENTCARE MAGNA W/ODIE-25,26,27	3,696.00	0.00	174,375.01
07/05/2022	IN	SA2200050853	1050706		DEEPAK J PAIKADA 36a. DENTCARE MAGNA W/ODIE-46,47	2,464.00	0.00	176,839.01
07/05/2022	RC		6013491	FIFO Cash Amount Received		0.00	25,000.00	151,839.01
11/05/2022	IN	SA2200055036	1054863		GISHA MATHEWS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	153,799.01
12/05/2022	IN	SA2200057175	1056980		MARIYAMMA OUSEPH 36a.DENTCARE MAGNA W/DIE-22,23,24,25	4,928.00	0.00	158,727.01
12/05/2022	IN	SA2200056520	1056331		ARUN ISSAC 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	159,959.01
15/05/2022	RC		6016688	Bank Transfer		0.00	48,000.00	111,959.01
16/05/2022	IN	SA2200062324	1062131		SANDHYA ANIL 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	112,575.01
17/05/2022	IN	SA2200063466	1063266		DR MINI P JOY 42b.DENTCARE MAGNA FULL METAL REST-23 , 36a. DENTCARE MAGNA W/ODIE-24,25	2,912.00	0.00	115,487.01
18/05/2022	IN	SA2200064703	1064535		MEJO JOSEPH 36a. DENTCARE MAGNA W/ODIE-46,47	2,464.00	0.00	117,951.01
18/05/2022	IN	SA2200065493	1065322		CYRIL BABY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	120,919.01
20/05/2022	IN	SA2200069132	1068940		ANITTA GEORGE 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	122,151.01
21/05/2022	IN	SA2200069734	1069536		GEORGE KARUNAKAL 27a. DENTCARE NOVA W/DIE-12,13,14,15,16	6,916.00	0.00	129,067.01
21/05/2022	IN	SA2200069965	1069764		VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	132,035.01
21/05/2022	IN	SA2200069988	1069787		MARIA PAUL 36a. DENTCARE MAGNA W/ODIE-45,46,47	3,696.00	0.00	135,731.01
21/05/2022	IN	SA2200070048	1069847		D VENUGOPAL 36a. DENTCARE MAGNA W/ODIE-15	1,232.00	0.00	136,963.01
24/05/2022	IN	SA2200074449	1074235		DR MATHEW THOMAS 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	141,113.01
24/05/2022	IN	SA2200073287	1073090		TOM MATTEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35,36,37	8,904.00	0.00	150,017.01
25/05/2022	IN	SA2200075288	1075044		ANOOP 36a. DENTCARE MAGNA W/ODIE-15	1,232.00	0.00	151,249.01
27/05/2022	IN	SA2200077845	1077597		LILLY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23,24 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-26 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-25 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-24	8,439.00	0.00	159,688.01
27/05/2022	RC		6021961	Bank Transfer		0.00	49,000.00	110,688.01
28/05/2022	IN	SA2200080096	1079927		SARANYA VARGHEESE 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	111,920.01

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29/05/2022	IN	SA2200080992	1080815		DINIMOL 36a. DENTCARE MAGNA W/ODIE-36 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	3,192.00	0.00	115,112.01
30/05/2022	IN	SA2200082264	1082122		NIKITA LIBY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,968.00	0.00	118,080.01
31/05/2022	RC		6023274	Bank Transfer		0.00	30,000.00	88,080.01
31/05/2022	IN	SA2200083173	1083038		RINU SEBASTIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	92,000.01
31/05/2022	IN	SA2200083360	1083225		ANTONY MALIEKAL 419 SOFT NIGHT GUARD-31	672.00	0.00	92,672.01
01/06/2022	IN	SA2200084963	1084821		LILLY EXPORT DENTCARE NOVA CERAMIC LAYERING-23,24	1,637.00	0.00	94,309.01
02/06/2022	IN	SA2200086772	1086618		MARIAMMA CHERIAN 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	95,541.01
03/06/2022	IN	SA2200088477	1088327		RIYA ANNS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	97,501.01
03/06/2022	IN	SA2200087864	1087718		SIBI THOMAS 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	102,429.01
04/06/2022	IN	SA2200090323	1090178		VINEETHA 36a.DENTCARE MAGNA W/DIE-	6,160.00	0.00	108,589.01
04/06/2022	IN	SA2200090703	1090554		VIMALA TOM 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	109,821.01
05/06/2022	IN	SA2200091438	1091285		JAYASREE 42b.DENTCARE MAGNA FULL METAL REST- , 36a.DENTCARE MAGNA W/DIE- , 36a.DENTCARE MAGNA FACING W/DIE-	6,608.00	0.00	116,429.01
06/06/2022	IN	SA2200091867	1091716		ANJU SEBASTIAN 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-	1,344.00	0.00	117,773.01
09/06/2022	IN	SA2200096572	1096411		GEORGEKUTTY SEBASTIAN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	120,539.01
09/06/2022	IN	SA2200096576	1096415		JESSY PETIR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	121,922.01
11/06/2022	IN	SA2200099769	1099598		GEORGE MOLECHALIL 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	127,455.01
12/06/2022	IN	SA2200100690	1100520		TESSY BIJU 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	128,687.01
12/06/2022	IN	SA2200101331	1101158		SONY GEORGE 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	129,919.01
13/06/2022	IN	SA2200102071	1101891		SNEHA JOSEPH 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	131,151.01
14/06/2022	IN	SA2200102555	1102375		MARIAT THANKACHEN 36a.DENTCARE MAGNA W/DIE-	6,160.00	0.00	137,311.01
15/06/2022	IN	SA2200104710	1104536		VEINA K SABU 419 SOFT NIGHT GUARD-	672.00	0.00	137,983.01
16/06/2022	IN	SA2200106353	1106177		ROSMY JOHN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	139,943.01
16/06/2022	IN	SA2200106371	1106195		SINDHU 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	144,871.01
16/06/2022	IN	SA2200106619	1106443		JOSE ABRAHAM 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	147,335.01
17/06/2022	IN	SA2200107900	1107717		OMANA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-	4,469.00	0.00	151,804.01

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17/06/2022	IN	SA2200108149	1107965		NEENU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	14,112.00	0.00	165,916.01
17/06/2022	IN	SA2200108304	1108120		MINTU MATHEW 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	167,148.01
17/06/2022	IN	SA2200108438	1108252		MATHEW 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	172,076.01
18/06/2022	IN	SA2200109579	1109390		MANI PM 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	174,540.01
20/06/2022	IN	SA2200112422	1112231		DR RUGMINI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	175,772.01
23/06/2022	IN	SA2200116079	1115872		REEYA GEORGE 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	177,155.01
25/06/2022	IN	SA2200120696	1120493		LILLYKUTTY THOMAS 100 OT CAP CHANGING-	840.00	0.00	177,995.01
27/06/2022	RC	9731	6035417	- Cash Amount Received		0.00	50,000.00	127,995.01
28/06/2022	IN	SA2200122739	1122529		PAUL 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	134,911.01
28/06/2022	IN	SA2200122805	1122595		ROSHNY JIMMY 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	136,143.01
29/06/2022	IN	SA2200125125	1124901		TINCY THOMAS 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	137,375.01
29/06/2022	IN	SA2200125126	1124902		JOY THOMAS 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	142,908.01
30/06/2022	IN	SA2200126675	1126438		CLARE REJATH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	144,291.01
30/06/2022	IN	SA2200126752	1126515		DEVASIA A SEBASTIAN 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	147,987.01
01/07/2022	IN	SA2200128422	1128187		DR.JOY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	149,947.01
01/07/2022	IN	SA2200128494	1128259		LIJO BABY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	152,915.01
02/07/2022	IN	SA2200130249	1130037		SUSEELA NARENDRAN 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	154,147.01
02/07/2022	IN	SA2200130350	1130138		LISS RANI JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	156,107.01
02/07/2022	IN	SA2200130923	1130709		ELIZABETH TONIO 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	158,571.01
02/07/2022	RC	9742	6037221	Cash Amount Received		0.00	50,000.00	108,571.01
05/07/2022	IN	SA2200134491	1134261		UNNIKRISHNAN P V 36a.DENTCARE MAGNA W/DIE-	6,160.00	0.00	114,731.01
06/07/2022	IN	SA2200135357	1135141		TELMY TIVIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	118,651.01
09/07/2022	IN	SA2200140034	1139798		NIRMALA 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	121,115.01
10/07/2022	IN	SA2200140920	1140678		TIVN TOM FRANCIS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	123,075.01
10/07/2022	IN	SA2200140428	1140188		RANI DAS 64 SELF CURE ACRYLIC(TEMPORARY)-	560.00	0.00	123,635.01
11/07/2022	RC	25051	6040889	FIFO Cash Amount Received		0.00	25,000.00	98,635.01
12/07/2022	IN	SA2200143634	1143400		ELSA GEORGE 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	101,099.01

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12/07/2022	IN	SA2200143860	1143624		REMYA MANOJ 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	102,331.01
13/07/2022	IN	SA2200145684	1145454		JINCY THOMAS 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	1,344.00	0.00	103,675.01
13/07/2022	IN	SA2200145964	1145730		MA PATRICIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	105,635.01
14/07/2022	IN	SA2200147076	1146838		LINOY KURIAN 419 SOFT NIGHT GUARD-	672.00	0.00	106,307.01
15/07/2022	IN	SA2200148676	1148428		JOGI JOSEPH 70 TEETH SETTING WITH RED WAX-	269.00	0.00	106,576.01
16/07/2022	IN	SA2200151068	1150819		BIJI SEBASTIAN 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	111,504.01
17/07/2022	IN	SA2200151393	1151143		MARY JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	117,384.01
18/07/2022	IN	SA2200153261	1153006		VINCENT JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,917.00	0.00	121,301.01
22/07/2022	RC		6045365	Bank Transfer		0.00	30,000.00	91,301.01
22/07/2022	IN	SA2200159186	1158914		JOHNY 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-11 ,12 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	546.02	0.00	91,847.03
23/07/2022	IN	SA2200160278	1160008		ASHAMOL SHAJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,35	3,917.00	0.00	95,764.03
23/07/2022	IN	SA2200160476	1160205		NIMITHA LIZ SUNNY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	98,730.03
25/07/2022	IN	SA2200162758	1162491		SUJA SIBY 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	99,885.03
25/07/2022	IN	SA2200162815	1162548		AKHIL 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	101,040.03
25/07/2022	IN	SA2200163244	1162974		TITUS S KANNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,966.00	0.00	104,006.03
25/07/2022	IN	SA2200163338	1163067		SANDRA THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	105,964.03
25/07/2022	IN	SA2200163832	1163558		DHANYA PRAVEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25	5,933.00	0.00	111,897.03
26/07/2022	IN	SA2200164747	1164471		ANEESH 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	113,052.03
26/07/2022	IN	SA2200164847	1164571		JOGI JOSEPH 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22	4,620.00	0.00	117,672.03
27/07/2022	IN	SA2200166355	1166087		JOHNY 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-45 ,46 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-45 ,46	3,931.97	0.00	121,604.00
27/07/2022	IN	SA2200166276	1166009		ROSEY THOMAS 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	630.04	0.00	122,234.04

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27/07/2022	IN	SA2200166468	1166200		RIMI TOMY 36a. DENTCARE MAGNA W/ODIE-36 ,37	2,310.00	0.00	124,544.04
28/07/2022	IN	SA2200168132	1167857		JINCY THOMAS 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46 ,47 ,48	8,789.00	0.00	133,333.04
31/07/2022	IN	SA2200172922	1172639		ANIL GEORGE 36a. DENTCARE MAGNA W/ODIE-12 ,13	2,310.00	0.00	135,643.04
01/08/2022	IN	SA2200173791	1173518		SEBASTIAN GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	137,601.04
01/08/2022	IN	SA2200174159	1173883		JOHNY 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-45 ,46 , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-45 ,46	3,931.97	0.00	141,533.01
03/08/2022	IN	SA2200176629	1176342		RINNU GREGORY 36a. DENTCARE MAGNA W/ODIE-17 ,27	2,310.00	0.00	143,843.01
03/08/2022	IN	SA2200177579	1177293		OISTINE JOSE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	147,371.01
04/08/2022	IN	SA2200178949	1178662		SREEJITH 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	148,526.01
05/08/2022	IN	SA2200181476	1181180		JISHNU HARIKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	150,484.01
05/08/2022	IN	SA2200181434	1181138		BETTY JAMES 419 SOFT NIGHT GUARD-41	630.00	0.00	151,114.01
05/08/2022	IN	SA2200182003	1181706		JOBIN BABY THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	153,072.01
06/08/2022	IN	SA2200182798	1182502		JESSY MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	155,030.01
06/08/2022	IN	SA2200183798	1183502		RESHMA PHILIP 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	156,327.01
07/08/2022	IN	SA2200183983	1183687		MANI P M 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17	4,190.00	0.00	160,517.01
08/08/2022	IN	SA2200185654	1185353		RENU K MATHEW 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	161,814.01
08/08/2022	IN	SA2200185901	1185599		JAMES JOSEPH 36a. DENTCARE MAGNA W/ODIE-11	1,155.00	0.00	162,969.01
09/08/2022	IN	SA2200186639	1186340		MARY MATHEW 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23	5,859.00	0.00	168,828.01
10/08/2022	IN	SA2200187833	1187533		REMYA SASI 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	171,422.01
10/08/2022	IN	SA2200188954	1188649		MERCY SUNNY 27a. DENTCARE NOVA FACING W/DIE-35 , 27a. DENTCARE NOVA W/DIE-35	3,890.00	0.00	175,312.01
11/08/2022	RC	28554	6054009	Cash Handed To Security Office Cash Amount Received		0.00	20,000.00	155,312.01
11/08/2022	IN	SA2200189656	1189359		MERCY JAMES 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47 ,48	10,752.00	0.00	166,064.01
11/08/2022	IN	SA2200189819	1189522		LINI CHERIAN 19a.M L S CROWN/BRIDGE-26 ,27 ,35	4,394.00	0.00	170,458.01

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11/08/2022	IN	SA2200189917	1189620		ELIZABETH ANIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	172,416.01
12/08/2022	IN	SA2200191378	1191083		REMYA SASI 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	172,994.01
12/08/2022	IN	SA2200191783	1191488		E M SURESH 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	174,459.01
12/08/2022	IN	SA2200191789	1191494		LAKSHAMMA 19a.M L S CROWN/BRIDGE-13 ,14	2,930.00	0.00	177,389.01
13/08/2022	RC	28556	6054408	Cash Amount Received		0.00	20,000.00	157,389.01
13/08/2022	IN	SA2200193697	1193396		JERRY MATHEW 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17	10,752.00	0.00	168,141.01
14/08/2022	IN	SA2200194202	1193899		MEGHA JOMI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	169,606.01
14/08/2022	IN	SA2200195305	1194999		ANNAMMA ALEX 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	175,481.01
15/08/2022	IN	SA2200196548	1196238		RANI DAS 27a. DENTCARE NOVA FACING W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	180,668.01
15/08/2022	IN	SA2200196308	1195998		DOLLY AJI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	182,133.01
15/08/2022	IN	SA2200196298	1195988		MERIN THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	184,091.01
16/08/2022	IN	SA2200197297	1196984		SILU JOSEPH 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	185,556.01
20/08/2022	IN	SA2200202620	1202299		E.M SURESH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24 ,25 ,26	3,140.00	0.00	188,696.01
20/08/2022	IN	SA2200202961	1202644		CYRIL SEBASTIN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	190,161.01
20/08/2022	IN	SA2200203117	1202799		SONA BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	192,119.01
20/08/2022	RC	28563	6058621	Cash Amount Received		0.00	40,000.00	152,119.01
21/08/2022	IN	SA2200204463	1204141		REENA GEORGE 27a. DENTCARE NOVA FACING W/DIE-45 ,46 ,47 ,48	5,187.00	0.00	157,306.01
23/08/2022	IN	SA2200207241	1206907		JOBIN SEBASTIAN 19a.M L S CROWN/BRIDGE-37 ,38	2,930.00	0.00	160,236.01
24/08/2022	IN	SA2200207674	1207339		DIVYAMOL T MATTOM 27a. DENTCARE NOVA FACING W/DIE-15 , 19a.M L S CROWN/BRIDGE-15	4,226.00	0.00	164,462.01
24/08/2022	IN	SA2200208171	1207835		ANEETTA AUGUSTINE 422 DENTCARE CLEAR RETAINER-11 ,21 ,31 ,41	2,310.00	0.00	166,772.01
24/08/2022	IN	SA2200208175	1207839		ALEENA AUGUSTINE 422 DENTCARE CLEAR RETAINER-11 ,21	1,155.00	0.00	167,927.01
24/08/2022	IN	SA2200208271	1207935		GIGI JOSEPH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	170,893.01
25/08/2022	IN	SA2200209363	1209026		ROSAMMA JOSEPH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	172,358.01
26/08/2022	IN	SA2200211169	1210828		BINU GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	174,316.01

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27/08/2022	IN	SA2200213260	1212925		VALSA JOSEPH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36 ,37	3,140.00	0.00	177,456.01
27/08/2022	IN	SA2200213316	1212981		P.K JOSEPH 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-34 ,35 ,36 ,47	1,271.00	0.00	178,727.01
29/08/2022	IN	SA2200215946	1215601		SMITHA TOM 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	180,192.01
30/08/2022	IN	SA2200216835	1216499		NIMMY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	181,657.01
30/08/2022	RC	28584	6061289	Cash Amount Received		0.00	10,000.00	171,657.01
31/08/2022	IN	SA2200218536	1218197		DEEPA BINU 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	174,587.01
31/08/2022	IN	SA2200219135	1218792		MARYKUTTY PAUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,14 ,15	5,875.00	0.00	180,462.01
31/08/2022	IN	SA2200219722	1219374		DAYANA MADHU ABRAHAM 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	181,927.01
01/09/2022	IN	SA2200220048	1219717		JAMES JOSEPH 19a.M L S CROWN/BRIDGE-18 ,23	2,930.00	0.00	184,857.01
01/09/2022	IN	SA2200220053	1219722		NAMITHA ANN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	186,815.01
01/09/2022	IN	SA2200220107	1219776		P K JOSEPH 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-34 ,35 ,36 ,47	1,271.00	0.00	188,086.01
02/09/2022	IN	SA2200221521	1221179		SONIA JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	190,044.01
06/09/2022	RC	28598	6065240	Cash Amount Received		0.00	30,000.00	160,044.01
06/09/2022	IN	SA2200226850	1226499		MARIA MICHAEL 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,18	5,859.00	0.00	165,903.01
06/09/2022	IN	SA2200226712	1226361		JAMES JOSEPH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,24 ,25 ,26 ,27	2,615.00	0.00	168,518.01
06/09/2022	IN	SA2200226549	1226199		SHIBU 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-21 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-21	919.00	0.00	169,437.01
06/09/2022	IN	SA2200226546	1226196		ANJANA S NAIR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	183,549.01
06/09/2022	IN	SA2200226494	1226144		SREEJITH 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	187,943.01
08/09/2022	IN	SA2200229553	1229191		SIJI AUGUSTINE 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	189,408.01
08/09/2022	IN	SA2200229417	1229055		PRINCY MATHEW 27a. DENTCARE NOVA FACING W/DIE-21	1,297.00	0.00	190,705.01

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09/09/2022	IN	SA2200229951	1229589		SHIJU ABRAHAM 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.00	0.00	195,063.01
09/09/2022	IN	SA2200229796	1229434		JAMES 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,24 ,25 ,26 ,27	2,615.00	0.00	197,678.01
10/09/2022	IN	SA2200231326	1230963		P J ANTONY 19a.M L S CROWN/BRIDGE-11 ,12	2,930.00	0.00	200,608.01
11/09/2022	IN	SA2200232327	1231959		THOMAS SEBASTIAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27	8,400.00	0.00	209,008.01
14/09/2022	IN	SA2200236440	1236053		THOMAS SEBASTIAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,248.00	0.00	215,256.01
14/09/2022	IN	SA2200236425	1236038		ANOOP JOLLY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	216,721.01
15/09/2022	RC		6069053	Bank Transfer		0.00	40,000.00	176,721.01
16/09/2022	IN	SA2200239507	1239138		SHIJU ABRAHAM 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.00	0.00	181,079.01
20/09/2022	IN	SA2200244631	1244247		JOEL ISSAC 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	184,009.01
21/09/2022	IN	SA2200245962	1245576		DEEPU MATHEW 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	185,474.01
21/09/2022	IN	SA2200245920	1245535		JAIN C KAPPEN 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	188,404.01
22/09/2022	IN	SA2200248175	1247777		LIZY K FERNADES 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	192,798.01
22/09/2022	IN	SA2200247867	1247470		DAVIS BENNY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	194,263.01
22/09/2022	IN	SA2200247790	1247393		265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,33 ,41 ,42 ,43	2,095.00	0.00	196,358.01
23/09/2022	IN	SA2200250642	1250238		MINI ZAVIER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	200,275.01
23/09/2022	IN	SA2200249598	1249198		K C THOMAS 419 SOFT NIGHT GUARD-31	630.00	0.00	200,905.01
24/09/2022	IN	SA2200252266	1251861		KUTTIYAMMA ABRAHAM 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36 ,37	10,752.00	0.00	211,657.01
25/09/2022	IN	SA2200253287	1252881		JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,35 ,36 ,37 ,38	14,831.00	0.00	226,488.01

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26/09/2022	IN	SA2200253379	1252975		JOSE BASTIN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,41 ,42 ,43	2,095.00	0.00	228,583.01
26/09/2022	IN	SA2200254205	1253794		MATHU G NAIR 422 DENTCARE CLEAR RETAINER-11 ,31	1,155.00	0.00	229,738.01
27/09/2022	IN	SA2200255504	1255092		ELIZA MICHEAL 19a.M L S CROWN/BRIDGE-22 ,23	2,930.00	0.00	232,668.01
28/09/2022	IN	SA2200256567	1256154		JOSE BASTIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22 ,23	10,584.00	0.00	243,252.01
28/09/2022	IN	SA2200256599	1256186		TIBIN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-26	2,090.00	0.00	245,342.01
28/09/2022	IN	SA2200256661	1256248		ABRAHAM 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	248,272.01
29/09/2022	IN	SA2200258243	1257826		THOMAS MATHEW 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	249,737.01
30/09/2022	RC	37886	6075403	Cash Amount Received		0.00	22,000.00	227,737.01
30/09/2022	RC	37885	6075400	Cash Amount Received		0.00	25,000.00	202,737.01
30/09/2022	IN	SA2200260008	1259614		TONY JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	204,695.01
30/09/2022	IN	SA2200259728	1259337		REJEESH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	206,160.01
01/10/2022	IN	SA2200261604	1261215		REJINA SHIBU 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	212,019.01
01/10/2022	IN	SA2200260947	1260559		TIBIN JOSEPH 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	214,109.01
02/10/2022	IN	SA2200262680	1262289		MARIET SHEENA THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	217,075.01
05/10/2022	IN	SA2200265310	1264935		KUKKU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	219,033.01
05/10/2022	IN	2210106851	7000490	Based On Sales Orders 516.	CHERIAN C KAPPEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	219,663.01
05/10/2022	IN	2210107251	7000557	LOWER Based On Sales Orders 592.	TIBIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	220,293.01
06/10/2022	IN	SA2200265470	1265098		SUKUL P S 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	221,758.01
06/10/2022	IN	SA2200266452	1266075		RINCY 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22 ,23	1,050.00	0.00	222,808.01
07/10/2022	IN	SA2200266810	1266431		ARUN JOSE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	224,273.01
08/10/2022	IN	2210111001	7000884	L 1 Based On Sales Orders 952.	ANITA JOSE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	224,903.01
08/10/2022	IN	SA2200268904	1268532		KUNJUMOL 02 DENTCARE ZIRCONIA BRUXCARE-12 ,13	5,376.00	0.00	230,279.01
08/10/2022	IN	SA2200268930	1268558		JOJY JOSEPH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	233,807.01

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09/10/2022	IN	SA2200269944	1269569		NIRMALA APPACHAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	235,272.01
10/10/2022	RC	41907	6079704	Cash Amount Received		0.00	25,000.00	210,272.01
10/10/2022	RC	41908	6079706	Cash Amount Received		0.00	25,000.00	185,272.01
10/10/2022	IN	SA2200270499	1270130		N KRISHNAN KUTTY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	186,737.01
11/10/2022	IN	SA2200272406	1272034		NISHA THILLY 419 SOFT NIGHT GUARD-11	630.00	0.00	187,367.01
12/10/2022	IN	SA2200273198	1272829		NISHA THELLY 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	190,297.01
12/10/2022	IN	SA2200273192	1272823		CELINE ISSAC 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	191,762.01
12/10/2022	IN	SA2200273296	1272927		BRIJIT MATHEW 19a.M L S CROWN/BRIDGE-22 ,23	2,930.00	0.00	194,692.01
13/10/2022	IN	SA2200275041	1274667		LIJO ALBIN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	196,157.01
14/10/2022	IN	SA2200276666	1276294		ABY B JOSEPH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	197,622.01
16/10/2022	IN	SA2200279211	1278832		TIJO ALEX 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	199,580.01
18/10/2022	RC		6084031	Bank Transfer		0.00	35,000.00	164,580.01
22/10/2022	IN	2210131461	7002719	Based On Sales Orders 2879.	VISHNU DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	165,735.01
22/10/2022	IN	SA2200287914	1287534		JESIN S 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	167,200.01
22/10/2022	IN	SA2200288317	1287936		JOLLYAMMA GEORGE 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	173,059.01
25/10/2022	IN	SA2200289430	1289050		PHILOMINA JOSE 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	178,918.01
26/10/2022	IN	SA2200291262	1290876		LUCY JACOB 19a.M L S CROWN/BRIDGE-12 ,13	2,930.00	0.00	181,848.01
26/10/2022	IN	SA2200290434	1290052		MATHEW 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-25 ,26 ,27	1,049.00	0.00	182,897.01
27/10/2022	IN	2210135331	7003110	U/L Based On Sales Orders 3291.	AKHIL SABU BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,31	1,260.00	0.00	184,157.01
27/10/2022	RT	7003110	17000004	U/L Based On Sales Orders 3291. Based On A/R Invoices 7003110.		0.00	1,260.00	182,897.01
28/10/2022	RC	41937	6088012	Cash Amount Received		0.00	25,000.00	157,897.01
28/10/2022	RC	41938	6088011	Cash Amount Received		0.00	25,000.00	132,897.01
28/10/2022	IN	SA2200294491	1294109		ELSAMMA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.00	0.00	137,255.01

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28/10/2022	IN	2210135341	7003174	U/L Based On Sales Orders 3369.	NIKHIL SABU BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,31	1,260.00	0.00	138,515.01
01/11/2022	IN	SA2200297795	1297423		THANKACHAN P T 64 SELF CURE ACRYLIC(TEMPORARY)-45 ,46 ,47	394.00	0.00	138,909.01
02/11/2022	IN	SA2200299295	1298924		KUTTIYAMMA SEBASTIAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-11 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11	856.00	0.00	139,765.01
02/11/2022	IN	SA2200299235	1298864		DYNA FRANCIS 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	141,230.01
02/11/2022	IN	SA2200299002	1298632		SR TINCY S A B S 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	142,695.01
03/11/2022	IN	SA2200300531	1300163		STENY MOL ANTONY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	144,653.01
03/11/2022	IN	SA2200300337	1299969		C/O DR FAIZ 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,25 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-14 ,15 ,16 ,25	3,665.00	0.00	148,318.01
04/11/2022	IN	SA2200302300	1301931		SUSAMMA THNKACHAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	149,783.01
05/11/2022	IN	SA2200303413	1303040		JAMES MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	151,741.01
05/11/2022	IN	SA2200303437	1303064		ANISH KURIAN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	153,206.01
05/11/2022	IN	2211146021	7004041	Based On Sales Orders 4272.	ANNIE CHERIAN DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	153,784.01
06/11/2022	IN	SA2200304847	1304462		JUBIN JOSE 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	155,249.01
07/11/2022	IN	SA2200305427	1305061		ELSAMMA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.00	0.00	159,607.01
07/11/2022	IN	SA2200305392	1305026		KUTTYAMMA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.00	0.00	163,965.01
10/11/2022	IN	SA2200310779	1310415		FR.CYRIAC 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	165,430.01
11/11/2022	IN	2211154191	7004770	UPPER Based On Sales Orders 5046.	RIYA SHAJI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	166,008.01

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11/11/2022	IN	SA2200312303	1311939		KUTTYAMMA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.00	0.00	170,366.01
12/11/2022	IN	SA2200312907	1312543		SOMINI SHAJI 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	171,831.01
12/11/2022	IN	SA2200313907	1313543		PHILOMINA JOSE 27a.DENTCARE NOVA W/O DIE-14 ,15 ,16 ,17	5,187.00	0.00	177,018.01
14/11/2022	IN	SA2200314856	1314494		EBYLET DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11 ,41	1,155.00	0.00	178,173.01
15/11/2022	RC		6095499	Cash Amount Received		0.00	30,000.00	148,173.01
15/11/2022	RC		6095500	Cash Amount Received		0.00	20,000.00	128,173.01
15/11/2022	IN	SA2200316152	1315790		GRACY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,25 ,264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-14 ,15 ,16 ,25	3,665.00	0.00	131,838.01
16/11/2022	IN	SA2200318324	1317957		SATHI DEVI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	133,933.01
17/11/2022	IN	2211161981	7005472	Based On Sales Orders 5794.	DON JOSE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	134,563.01
17/11/2022	IN	2211161971	7005473	Based On Sales Orders 5795.	PRANAV SURESH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	135,141.01
21/11/2022	IN	SA2200324334	1323970		MINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	137,099.01
21/11/2022	IN	SA2200324107	1323743		SATHI DEVI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	139,194.01
22/11/2022	IN	SA2200326570	1326201		ANIYAMMA JOSE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,44 ,46	2,095.00	0.00	141,289.01
23/11/2022	IN	SA2200327577	1329737	Based On A/R Invoices 1327219.	ANJU MARIA MATHEW 19a.M L S CROWN/BRIDGE-36	0.00	1,465.00	139,824.01
23/11/2022	IN	SA2200326983	1326613		JOSSY JOSEPH 19a.M L S CROWN/BRIDGE-26 ,46	2,930.00	0.00	142,754.01
23/11/2022	IN	SA2200327024	1326654		SUBIN CHERIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	146,671.01
23/11/2022	IN	SA2200327577	1327218		ANJU MARIA MATHEW 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	148,136.01
23/11/2022	IN	SA2200327577	1327219		ANJU MARIA MATHEW 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	149,601.01
25/11/2022	IN	SA2200330523	1330619		PHILOMINA JOSEPH 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	151,066.01

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25/11/2022	IN	SA2200330439	1330535		JIBIN JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	153,024.01
25/11/2022	IN	SA2200330255	1330351		RISHY K BEJOY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	155,990.01
26/11/2022	IN	SA2200331791	1331890		JINU KURIEN 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	157,455.01
28/11/2022	IN	SA2200333794	1333891		ANIAMMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,44 ,46	2,095.00	0.00	159,550.01
29/11/2022	IN	2211176781	7006842	SLIP 1 Based On Sales Orders 7239.	SREEKUTTY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	160,705.01
29/11/2022	IN	2211176801	7006835	Based On Sales Orders 7236.	OMANA THOMAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	161,335.01
29/11/2022	IN	SA2200335377	1335470		SUDHA BIJU 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	163,929.01
29/11/2022	IN	SA2200336337	1336426		MARIA JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	165,887.01
29/11/2022	RC		6100626	Cash Amount Received		0.00	30,000.00	135,887.01
30/11/2022	JE		1237693			0.00	0.01	135,887.00
02/12/2022	IN	SA2200339978	1340065		SUMA JOHNY 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	137,352.00
02/12/2022	IN	SA2200339989	1340076		GEORGE MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	139,310.00
02/12/2022	IN	SA2200340634	1340720		JAMESKUTTY KURIAN 19a.M L S CROWN/BRIDGE-16 ,47	2,930.00	0.00	142,240.00
03/12/2022	IN	SA2200341600	1341683		ALPHONSA AJI 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	145,170.00
03/12/2022	IN	SA2200341911	1341991		CHINNU KURIAN 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	148,100.00
03/12/2022	IN	SA2200342055	1342135		SAJAN JOSE 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	149,565.00
03/12/2022	IN	SA2200342327	1342407		TESSY MAHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	151,523.00
06/12/2022	IN	SA2200344563	1344902		TOMY JOSEPH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,36 ,46 ,47	2,095.00	0.00	153,618.00
07/12/2022	IN	SA2200346017	1346096		SALINI THOMAS 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11 ,21	6,153.00	0.00	159,771.00
09/12/2022	IN	SA2200349151	1349232		SUBEEN MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	161,729.00
09/12/2022	IN	SA2200349196	1349277		TOMY JOSEPH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,36 ,46 ,47	2,095.00	0.00	163,824.00
11/12/2022	IN	SA2200351677	1351751		JOLLY SUNNY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	165,782.00
14/12/2022	IN	SA2200355267	1355340		THRESIAMMA GEORGE CoCr REPAIRING AND ONE TOOTH ADD ON-34	725.00	0.00	166,507.00

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16/12/2022	IN	SA2200358571	1359045		TREESA JOSEPH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23	5,933.00	0.00	172,440.00
16/12/2022	IN	SA2200358818	1359291		JAISY ANTO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	174,398.00
16/12/2022	IN	SA2200358905	1359378		DR.RUKMINI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	175,863.00
16/12/2022	IN	SA2200358957	1359430		JESSY KURIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	177,821.00
16/12/2022	IN	SA2200358958	1359431		MATHEW ZACHARIAS 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	179,286.00
16/12/2022	IN	SA2200359341	1359813		SINDHU THOMAS 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	180,751.00
16/12/2022	IN	SA2200359499	1359971		JOMES 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,46	3,917.00	0.00	184,668.00
17/12/2022	IN	2212202501	7009203	Based On Sales Orders 9723.	ALBIN BENNY DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	185,246.00
17/12/2022	IN	SA2200359963	1360435		ALICE THOMAS 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	186,711.00
17/12/2022	IN	SA2200360729	1361197		SHARON SEBASTAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	192,644.00
18/12/2022	IN	SA2200361969	1362436		SIBIACHAN SEBASTAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	194,602.00
19/12/2022	IN	SA2200362097	1362570		ANNA ZCCHARIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	196,560.00
19/12/2022	IN	2212205451	7009382	Based On Sales Orders 9902.	ANILA GEORGE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	197,190.00
21/12/2022	IN	SA2200365088	1365566		SHYLA SHAJI 19a.M L S CROWN/BRIDGE-23 ,24 ,26	4,394.00	0.00	201,584.00
22/12/2022	IN	SA2200366874	1367347		JESSY KURIAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,46 ,47	3,140.00	0.00	204,724.00
23/12/2022	IN	SA2200369007	1369477		ANU GEORGE 19a.M L S CROWN/BRIDGE-14 ,26	2,930.00	0.00	207,654.00
23/12/2022	IN	SA2200368453	1368924		LUCY THOMAS 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36 ,37	10,752.00	0.00	218,406.00
23/12/2022	IN	SA2200368329	1368800		EDWIN SUNNY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	224,339.00
24/12/2022	IN	SA2200370181	1370650		RAICHEL DAISY 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	227,227.00
24/12/2022	IN	SA2200370432	1370901		JULIE BOBY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	229,185.00
24/12/2022	IN	SA2200370569	1371038		THUSHARA SHAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	233,102.00
26/12/2022	RC		6113550	Bank Transfer		0.00	50,000.00	183,102.00
28/12/2022	IN	2212216561	7010589	Based On Sales Orders 11177.	CHERIAN JOSEPH HARD NIGHT GUARD 3 mm (MOUTH GUARD)-11	578.00	0.00	183,680.00
28/12/2022	IN	SA2200374370	1374837		ADHARSH MATHAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	185,638.00

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28/12/2022	IN	SA2200374833	1375300		JOSEPH MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	189,555.00
28/12/2022	IN	SA2200375581	1376047		DEEPA PRASANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	193,472.00
29/12/2022	IN	SA2200376180	1376644		KEVIN GEORGE 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	194,937.00
29/12/2022	IN	SA2200376192	1376656		SURESH MATHEW 19a.M L S CROWN/BRIDGE-16 ,17 ,18	4,394.00	0.00	199,331.00
30/12/2022	IN	2212222021	7010928	SLIP 1 . TWM 2 Based On Sales Orders 11536.	ARUN SHAJI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	200,486.00
30/12/2022	IN	2212222461	7010967	TRAY WITH MODEL 2, SLIP 1 Based On Sales Orders 11574.	VIVIAN BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,31	1,260.00	0.00	201,746.00
30/12/2022	IN	SA2200378189	1378659		EMMANUEL 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36 ,37	10,752.00	0.00	212,498.00
31/12/2022	RC		6115598	Bank Transfer		0.00	35,000.00	177,498.00
31/12/2022	IN	SA2200379160	1379630		MS THOMAS 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	178,963.00
31/12/2022	IN	SA2200379666	1380134		SAJI VAZHAPILIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	180,921.00
31/12/2022	IN	SA2200380108	1380575		NEHA BIJOY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	182,879.00
02/01/2023	IN	SA2200380956	1381430		KOCHURANI CHERIYAN 19a.M L S CROWN/BRIDGE-37 ,46 ,47	4,394.00	0.00	187,273.00
03/01/2023	IN	SA2200382208	1382680		SAJI SAIMON 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	190,203.00
03/01/2023	IN	SA2200382285	1382757		tomy 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-33 ,34 ,35	5,875.00	0.00	196,078.00
04/01/2023	IN	SA2200384375	1384844		DAVIS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	198,036.00
05/01/2023	IN	SA2200385081	1385553		MATHEW THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17	16,685.00	0.00	214,721.00
05/01/2023	IN	SA2200384942	1385414		BINDHU BINU 02 DENTCARE ZIRCONIA BRUXCARE-13 ,14 ,15 ,24	10,752.00	0.00	225,473.00
05/01/2023	IN	SA2200385925	1386396		BoBY THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	227,431.00
06/01/2023	IN	SA2200387365	1387833		SHAJU SEBASTIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	229,389.00
06/01/2023	RC		6120399	Bank Transfer		0.00	40,000.00	189,389.00
07/01/2023	IN	SA2200389181	1389647		JOSEPH VJ 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,25 ,26 ,27	2,095.00	0.00	191,484.00
07/01/2023	IN	SA2200388326	1388792		ROSAMMA TOMSON 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	195,878.00
09/01/2023	IN	SA2200390421	1390889		GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25	5,933.00	0.00	201,811.00

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09/01/2023	IN	SA2200390565	1391033		SINDHU SOGI 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	202,336.00
09/01/2023	IN	SA2200390189	1390657		STERLIN MARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	204,294.00
09/01/2023	IN	SA2200389752	1390221		ABHA UNNIKRISHNAN 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47 ,48	10,752.00	0.00	215,046.00
10/01/2023	IN	SA2200390932	1391400		SIBY GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	217,004.00
10/01/2023	IN	SA2200391401	1391866		JOSEPHINT 419 SOFT NIGHT GUARD-41	630.00	0.00	217,634.00
10/01/2023	IN	SA2200390905	1391373		SUBIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	220,600.00
10/01/2023	IN	SA2200390899	1391367		ANN MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	223,566.00
11/01/2023	IN	SA2200392715	1393180		JOSEPHINT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	225,524.00
12/01/2023	IN	SA2200394637	1395111		JOSHY JOSEPH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-22 ,23	420.00	0.00	225,944.00
12/01/2023	IN	SA2200395082	1395555		SHYLA SHAJI 19a.M L S CROWN/BRIDGE-31 ,35 ,36 ,37 ,38 ,41	8,789.00	0.00	234,733.00
13/01/2023	RC		6121658	Cash Amount Received		0.00	25,000.00	209,733.00
13/01/2023	RC		6121659	Cash Amount Received		0.00	25,000.00	184,733.00
14/01/2023	RC		6121770	Cash Amount Received		0.00	10,000.00	174,733.00
14/01/2023	IN	SA2200399061	1399527		SUSAN JOSE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	177,699.00
15/01/2023	IN	SA2200399515	1399981		SONY J ANTONY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	180,665.00
16/01/2023	IN	SA2200400799	1401267		CYRIL PRINCE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,14	3,917.00	0.00	184,582.00
17/01/2023	IN	SA2200401435	1401904		JOSEPH VJ 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,24 ,25 ,26	2,095.00	0.00	186,677.00
17/01/2023	IN	SA2200402270	1402735		MERCY CYRIAC 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	187,202.00
18/01/2023	IN	SA2200403614	1404084		PRADEEP JOY 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	188,667.00
18/01/2023	IN	SA2200402727	1403198		SAJIMON JOSEPH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	190,132.00
19/01/2023	IN	SA2200405587	1406056		REBECCA SABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	192,090.00
20/01/2023	IN	SA2200406359	1406832		ANCY PAUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26	3,917.00	0.00	196,007.00
20/01/2023	IN	SA2200406121	1406594		DEEPA JAMES 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	197,472.00
20/01/2023	RC		6124529	Cash Amount Received		0.00	30,000.00	167,472.00

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21/01/2023	IN	SA2200408613	1409078		LEELA MATHEW 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	168,937.00
22/01/2023	IN	SA2200409056	1409521		GEORGE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	170,402.00
22/01/2023	IN	SA2200409369	1409833		DELNA DOMINIC 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11 ,21	6,153.00	0.00	176,555.00
22/01/2023	IN	SA2200409389	1409853		BINDU MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	178,513.00
23/01/2023	IN	SA2200410162	1410624		JISS JOSE 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	179,978.00
23/01/2023	RC		6125351	Cash Amount Received		0.00	20,000.00	159,978.00
23/01/2023	IN	2301257211	7013989	MODEL 1 Based On Sales Orders 14772.	RANI MARIA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	160,556.00
24/01/2023	IN	SA2200410813	1411275		JOLLY GEORGE 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	164,950.00
24/01/2023	RC		6125352	Cash Amount Received		0.00	10,000.00	154,950.00
24/01/2023	IN	2301257871	7014149	L 1 Based On Sales Orders 14947.	PRINCE ALEX SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	155,580.00
25/01/2023	IN	SA2200412501	1412967		DONA JOHNS 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	157,045.00
25/01/2023	IN	SA2200412355	1412821		T J SEBASTIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	160,962.00
25/01/2023	IN	SA2200412302	1412768		RENU MICHAEL 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-15	2,090.00	0.00	163,052.00
25/01/2023	IN	2301256251	7014165	U1, SLIP 1 Based On Sales Orders 14961.	AMITHA ELSA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	163,630.00
26/01/2023	IN	SA2200414369	1414824		JOSEPH THOMAS 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	169,489.00
26/01/2023	IN	SA2200414380	1414835		SMITHA MUJEEB 29 DENTCARE NOVA FULL METAL W/O DIE-17 , 36a. DENTCARE MAGNA W/ODIE-47	1,680.00	0.00	171,169.00
26/01/2023	IN	SA2200414555	1415009		JESSY 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47 ,48	10,752.00	0.00	181,921.00
28/01/2023	IN	SA2200416300	1416756		REENA MATHEW 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,46 ,47	4,190.00	0.00	186,111.00
28/01/2023	IN	SA2200416270	1416727		SUYASH GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	195,010.00
30/01/2023	IN	SA2200418513	1418965		TOJI ANTONY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	196,968.00
30/01/2023	IN	SA2200419198	1419646		LILLYKUTTY 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (UPPER)-26 ,27 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-26 ,27	4,352.00	0.00	201,320.00
31/01/2023	IN	SA2200420173	1420620		BINU SALIJ 36a.DENTCARE MAGNA W/DIE-17	1,155.00	0.00	202,475.00

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02/02/2023	IN	SA2200425040	1425476		LILLY KUTTY 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (UPPER)-26 ,27	446.00	0.00	202,921.00
07/02/2023	IN	SA2200430356	1430785		SHONA JOSE 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	205,851.00
08/02/2023	IN	SA2200432698	1433120		THANKACHAN P T 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	211,710.00
08/02/2023	IN	SA2200431826	1432252		THOMAS PAUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	213,668.00
09/02/2023	IN	SA2200434758	1435170		ABRAHAM PHILIP 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-16 ,17 ,26	1,049.00	0.00	214,717.00
10/02/2023	IN	SA2200435179	1435597		ABRAHAM PHILIP 419 SOFT NIGHT GUARD-41	630.00	0.00	215,347.00
11/02/2023	RC		6137782	1700 Nes Payment Bank Transfer		0.00	32,000.00	183,347.00
11/02/2023	IN	SA2200437856	1438270		JOSEPH XAVIER 21 M L S FULL METAL-26	924.00	0.00	184,271.00
11/02/2023	IN	SA2200437973	1438387		SAREENA JAIS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	186,229.00
11/02/2023	IN	2302286021	7016399	DR SLIP Based On Sales Orders 17343.	ABIN JAMES SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	186,859.00
12/02/2023	IN	SA2200438165	1438578	 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	188,324.00
13/02/2023	IN	SA2200439174	1439586		SHERIN JOY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	190,282.00
13/02/2023	IN	SA2200438298	1438714		JHANCY GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	192,240.00
14/02/2023	IN	SA2200440298	1440716		LIJO JOBY 29 DENTCARE NOVA FULL METAL W/O DIE-26 , 89 FULL METAL TUBE (CASTABLE)-26	835.00	0.00	193,075.00
14/02/2023	IN	SA2200441337	1441747		ALWIN JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	195,033.00
15/02/2023	IN	SA2200442010	1442419		DANY JOSEPH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	196,498.00
15/02/2023	IN	SA2200442567	1442971		JOSEPH SEBASTIAN 36a.DENTCARE MAGNA FACING W/O DIE-37	1,155.00	0.00	197,653.00
16/02/2023	IN	SA2200443838	1444241		JOLLY SUNNY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	199,611.00
16/02/2023	IN	SA2200443322	1443727		DR SONIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	201,569.00
17/02/2023	IN	SA2200444809	1445209		LILLYKUTTY THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45	3,917.00	0.00	205,486.00
17/02/2023	IN	SA2200445067	1445465		SCARIA JOSE 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,18	5,859.00	0.00	211,345.00
19/02/2023	IN	SA2200446600	1446993		ABRAHAM THOMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26 ,27	5,875.00	0.00	217,220.00
19/02/2023	IN	SA2200447200	1447591		TONY TOMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,36	3,917.00	0.00	221,137.00

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20/02/2023	IN	2302300021	7017715	U/L Based On Sales Orders 18807.	TANIYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	222,292.00
20/02/2023	IN	SA2200448963	1449361		JESNA JAMES 36a.DENTCARE MAGNA FACING W/O DIE-15 ,25	2,310.00	0.00	224,602.00
20/02/2023	IN	SA2200449190	1449587		ASHWIN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	226,067.00
21/02/2023	JE		1430533			1,700.00	0.00	227,767.00
21/02/2023	IN	SA2200449610	1450012		JESSY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	233,700.00
22/02/2023	IN	SA2200451584	1451980		LINU MATHEW 27a. DENTCARE NOVA FACING W/DIE-24 ,25 , 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27	3,644.00	0.00	237,344.00
22/02/2023	IN	SA2200452478	1452869		LISSA RAJU 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-12 ,13 ,15 ,17 ,23 ,24 ,25 ,27	1,049.00	0.00	238,393.00
22/02/2023	IN	SA2200452496	1452886		N K RASHEED 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-36 ,37 ,45 ,46 ,47	1,049.00	0.00	239,442.00
23/02/2023	IN	2302304081	7018083	Based On Sales Orders 19206.	ANN SHAIJU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	240,020.00
24/02/2023	RC		6139864	Cash Amount Received		0.00	25,000.00	215,020.00
24/02/2023	RC		6139863	Cash Amount Received		0.00	25,000.00	190,020.00
24/02/2023	IN	SA2200454571	1454963		SALY TOMY 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	192,950.00
24/02/2023	IN	SA2200454889	1455281		TIJU JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	194,908.00
25/02/2023	IN	SA2200457054	1457440		ALPHONSA TITUS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22	10,584.00	0.00	205,492.00
25/02/2023	IN	SA2200456640	1457031		WILSON JOSEPH 36a.DENTCARE MAGNA FACING W/O DIE-24 ,25	2,310.00	0.00	207,802.00
25/02/2023	IN	SA2200456588	1456980		ANIL THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	209,760.00
25/02/2023	IN	SA2200456567	1456959		ABIN T VERTICKAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 ,24	7,833.00	0.00	217,593.00
28/02/2023	IN	SA2200460681	1461060		VAKKACHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22 ,23	10,584.00	0.00	228,177.00
01/03/2023	IN	SA2200461385	1461766		ANU TRESA JOB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13	7,891.00	0.00	236,068.00
01/03/2023	IN	SA2200461837	1462217		265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-22 ,24 ,25 ,26	4,190.00	0.00	240,258.00
01/03/2023	IN	SA2200461936	1462316		GEORGE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	241,723.00

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02/03/2023	IN	SA2200462655	1463040		MOHAN M N 36a.DENTCARE MAGNA FACING W/O DIE-25 ,26	2,310.00	0.00	244,033.00
03/03/2023	IN	2303316211	7019226	DR SLIP Based On Sales Orders 20536.	MINI JOJO DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	244,611.00
04/03/2023	RC		6143774	Cash Amount Received		0.00	25,000.00	219,611.00
04/03/2023	IN	SA2200466333	1466707		ALEENAMOL TOM 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	221,076.00
04/03/2023	IN	SA2200466355	1466729		ANCY VALEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25	8,899.00	0.00	229,975.00
04/03/2023	IN	SA2200467190	1467560		KURIAKOSE PADAVAN 19a.M L S CROWN/BRIDGE-13 ,14	2,930.00	0.00	232,905.00
06/03/2023	IN	SA2200468502	1468873		SANDRA MARIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	234,863.00
07/03/2023	IN	SA2200469770	1470150		JINCY THOMAS 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	420.00	0.00	235,283.00
08/03/2023	IN	SA2200472784	1473156		VIMALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	239,200.00
08/03/2023	RC		6146070	Bank Transfer		0.00	40,000.00	199,200.00
09/03/2023	IN	SA2200474004	1474376		SANTHAMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	201,158.00
10/03/2023	IN	SA2200474590	1474966		RADHA S DEV 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	205,552.00
11/03/2023	IN	SA2200476252	1476618		RINCY SOY 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23	7,324.00	0.00	212,876.00
13/03/2023	IN	2303329091	7020322	Based On Sales Orders 21850.	RENU KISHOR HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	213,532.00
14/03/2023	IN	SA2200479405	1479776		BINDU RAJU 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,41 ,42	525.00	0.00	214,057.00
16/03/2023	IN	SA2200482124	1482492		JINCY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	4,709.00	0.00	218,766.00
16/03/2023	IN	SA2200482501	1482868		BABY GEORGE 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-35	1,932.00	0.00	220,698.00
16/03/2023	IN	SA2200482745	1483112		ANJU MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,45 ,46 ,47	9,791.00	0.00	230,489.00
17/03/2023	IN	SA2200484430	1484798		JESSY SIMON 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	233,419.00
19/03/2023	IN	SA2200487326	1487686		BEENA TOMY 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	234,884.00

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20/03/2023	RC		6150588	Cash Amount Received		0.00	20,000.00	214,884.00
21/03/2023	IN	SA2200488826	1489186		LISAMMA 64 SELF CURE ACRYLIC(TEMPORARY)-12 ,13	263.00	0.00	215,147.00
22/03/2023	IN	SA2200491482	1491832		ANITHA SAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	217,105.00
22/03/2023	IN	SA2200491913	1492262		JOPPAN TOM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	219,063.00
22/03/2023	IN	SA2200491179	1491529		NOBLE THOMAS 36a.DENTCARE MAGNA FACING W/DIE-26 ,27	2,310.00	0.00	221,373.00
24/03/2023	IN	SA2200493630	1493977		JINCY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	4,709.00	0.00	226,082.00
24/03/2023	IN	2303343681	7021926	Based On Sales Orders 23745.	ALPHONSE TOM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	227,547.00
25/03/2023	IN	SA2200495420	1495759		MOLLY 38 DENTCARE MAGNA FULLMETAL W/DIE-26 ,27 , 36a.DENTCARE MAGNA FACING W/DIE-24 ,25	3,255.00	0.00	230,802.00
26/03/2023	RC		6153588	Cash Amount Received		0.00	30,000.00	200,802.00
27/03/2023	IN	SA2200498072	1498404		ARUN RAJ 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,26	5,229.00	0.00	206,031.00
28/03/2023	IN	SA2200499037	1499380		SIOMAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-15 ,16 ,17	1,418.00	0.00	207,449.00
29/03/2023	IN	SA2200500465	1500804		SHINY MANOJ 36a.DENTCARE MAGNA FACING W/O DIE-35 ,36 ,37	3,465.00	0.00	210,914.00
31/03/2023	IN	SA2200503282	1503617		MINI ANTONY 36a.DENTCARE MAGNA FACING W/O DIE-17	1,155.00	0.00	212,069.00
31/03/2023	IN	SA2200503024	1503359		NEETHU SHINTO 36a.DENTCARE MAGNA FACING W/O DIE-15	1,155.00	0.00	213,224.00
31/03/2023	IN	SA2200502734	1503072		JAIN J KAPPEN 19a.M L S CROWN/BRIDGE-25 ,27	2,930.00	0.00	216,154.00
01/04/2023	IN	SA2300000359	31001541		PIOUS 19a.M L S CROWN/BRIDGE-43 ,44	2,930.00	0.00	219,084.00
03/04/2023	RC		16000009	Cash Amount Received		0.00	10,000.00	209,084.00
04/04/2023	IN	SA2300003315	31003314		JUSTINE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	210,549.00
04/04/2023	IN	SA2300003903	31003896		JESSY THOMAS 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	212,014.00
06/04/2023	IN	SA2300006378	31006363		NEETHU GEORGE 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	214,944.00
08/04/2023	RC		16005746	Bank Transfer		0.00	40,000.00	174,944.00
08/04/2023	IN	SA2300008297	31008278		PRIYA BIJU 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	176,409.00

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08/04/2023	IN	SA2300008407	31008388		MATHEW PHILIP 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	177,874.00
12/04/2023	IN	SA2300013626	31013611		ELSY CHANDY 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	179,339.00
12/04/2023	IN	SA2300013026	31013012		ABHIJITH AUGUSTINE 36a.DENTCARE MAGNA FACING W/O DIE-26	1,155.00	0.00	180,494.00
13/04/2023	IN	SA2300015667	31015652		JOBY SCARIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	182,452.00
13/04/2023	IN	SA2300014589	31014576		CLARE REJATH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	183,917.00
14/04/2023	IN	SA2300016085	31016070		GEORGE THOMAS 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,15	5,859.00	0.00	189,776.00
14/04/2023	IN	SA2300016271	31016256		BRIJITH 36a.DENTCARE MAGNA FACING W/O DIE-35	1,155.00	0.00	190,931.00
18/04/2023	IN	SA2300020959	31020941		JOHN THOMAS 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	193,861.00
18/04/2023	IN	SA2300022146	31022122		SHERMILA JOSEPH 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	196,791.00
20/04/2023	IN	SA2300025049	31025036		ANITHA AUGSTIN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	198,256.00
20/04/2023	IN	SA2300025058	31025045		TINTU GEORGE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	199,721.00
21/04/2023	IN	SA2300025275	31025264		SAJI 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13	394.00	0.00	200,115.00
21/04/2023	IN	SA2300025923	31025909		SEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	204,032.00
22/04/2023	IN	2304409491	34004516	PLZ CHECK PHOTO Based On Sales Orders 4245.	GINO ALEX DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-12,22	3,140.00	0.00	207,172.00
22/04/2023	IN	SA2300027147	31027133		MEJO JOSEPH 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	210,102.00
22/04/2023	IN	SA2300026686	31026675		TINTU 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,18	5,859.00	0.00	215,961.00
22/04/2023	IN	SA2300026517	31026506		THOMAS V A 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	218,891.00
22/04/2023	IN	SA2300026512	31026501		BANUMATHI 27a. DENTCARE NOVA FACING W/DIE-17	1,297.00	0.00	220,188.00
24/04/2023	RC		16008773	Cash Amount Received		0.00	25,000.00	195,188.00
25/04/2023	IN	SA2300029040	31029024		JOHNSON 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	196,653.00
25/04/2023	IN	SA2300029840	31029820		BINDU JACOB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	200,570.00
26/04/2023	IN	SA2300030241	31030222		DAVID GEORGE 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	202,035.00
27/04/2023	RC		16010280	Cash Amount Received		0.00	20,000.00	182,035.00
28/04/2023	RC		16011247	Cash Amount Received		0.00	15,000.00	167,035.00
28/04/2023	RC		16011633	Cash Received Cash Amount Received		0.00	10,000.00	157,035.00
28/04/2023	IN	SA2300033356	31033333		GEENA FRANCIS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	160,952.00

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29/04/2023	IN	SA2300035418	31035388		SMITHA JINIX 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	162,417.00
30/04/2023	IN	SA2300035904	31035872		SHEENA JOSEPH 19a.M L S CROWN/BRIDGE-43 ,44	2,930.00	0.00	165,347.00
02/05/2023	IN	SA2300038523	31038492		MERLY 19a.M L S CROWN/BRIDGE-34 ,35	2,930.00	0.00	168,277.00
03/05/2023	IN	SA2300039711	31039680		SHEENA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-37 ,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-17 ,24 ,25 ,26	3,665.00	0.00	171,942.00
03/05/2023	IN	SA2300038797	31038768		TINTU 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-46	998.00	0.00	172,940.00
03/05/2023	IN	SA2300038725	31038696		AISHA SIYAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	178,873.00
04/05/2023	IN	2305453921	34008082	TWM 2 Based On Sales Orders 8092.	MATHEW CHERIYAN BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,260.00	0.00	180,133.00
05/05/2023	RC		16015873	Bank Transfer		0.00	30,000.00	150,133.00
06/05/2023	IN	SA2300042984	31042950		P C ABRAHAM 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22	840.00	0.00	150,973.00
06/05/2023	IN	SA2300043308	31043274		RAJAMMA JOSE 19a.M L S CROWN/BRIDGE-42 ,43 ,44 ,45 ,46 ,47	8,789.00	0.00	159,762.00
08/05/2023	IN	SA2300045520	31045483		SHEENA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-17 ,24 ,25 ,26 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-37 ,46	3,665.00	0.00	163,427.00
08/05/2023	IN	SA2300045522	31045485		JOSEPH P M 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-35 ,36 ,44 ,46 ,47	1,049.00	0.00	164,476.00
08/05/2023	IN	SA2300045563	31045526		K C GEORGE 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	168,870.00
10/05/2023	IN	SA2300047369	31047338		LISIAMMA 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-43 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-42	2,326.00	0.00	171,196.00
11/05/2023	IN	SA2300048683	31048650		GINO ALEX 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	173,286.00
13/05/2023	IN	SA2300052022	31052002		K C THOMAS 21 M L S FULL METAL-48 , 19a.M L S CROWN/BRIDGE-47 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25	11,288.00	0.00	184,574.00
13/05/2023	IN	SA2300052410	31052388		SAINABHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23	8,899.00	0.00	193,473.00
15/05/2023	IN	SA2300053332	31053309		ANU TOM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	197,390.00

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15/05/2023	IN	SA2300054056	31054024		JOFF THOMAS 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	203,249.00
15/05/2023	IN	SA2300054128	31054096		SHEENA SOJI 36a.DENTCARE MAGNA FACING W/DIE-24 ,25	2,310.00	0.00	205,559.00
16/05/2023	IN	SA2300055371	31055349		JECKO JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	209,476.00
17/05/2023	RC		16020886	Cash Amount Received		0.00	15,000.00	194,476.00
17/05/2023	RC		16021307	Bank Transfer		0.00	25,000.00	169,476.00
17/05/2023	RC		16020912	Bank Transfer		0.00	1.00	169,475.00
17/05/2023	IN	SA2300056376	31056356		ANISH ALEX 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	170,940.00
17/05/2023	IN	SA2300056756	31056735		ANITTA 19a.M L S CROWN/BRIDGE-27 ,37	2,930.00	0.00	173,870.00
18/05/2023	IN	SA2300057478	31057455		LEELAMMA MICHEAEL 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,45 ,46 ,47	919.00	0.00	174,789.00
18/05/2023	IN	SA2300057303	31057281		SEBASTIAN 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	176,254.00
18/05/2023	IN	2305494891	34012576	Based On Sales Orders 13038.	ABY SEBASTIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	178,212.00
18/05/2023	IN	2305494841	34012477	Based On Sales Orders 13039.	ASWATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	180,170.00
20/05/2023	IN	SA2300060033	31060006		LISAMMA CHERIAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,47	4,190.00	0.00	184,360.00
20/05/2023	IN	SA2300060080	31060053		JOSE PRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,26 ,37	5,875.00	0.00	190,235.00
22/05/2023	IN	SA2300061873	31061854		JUDY ANIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	192,193.00
22/05/2023	IN	SA2300062716	31062694		SAINABHA RASHEER 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-15 ,24 ,25 ,26 ,27 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,43 ,45 ,46 ,47	2,058.00	0.00	194,251.00
23/05/2023	IN	SA2300063120	31063099		SAINABHA RASHEER 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	195,716.00
23/05/2023	IN	SA2300063181	31063160		RANI SABU 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16 ,24 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,44 ,45 ,46	7,329.00	0.00	203,045.00
23/05/2023	IN	SA2300063530	31063508		BINCY GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24	8,899.00	0.00	211,944.00

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23/05/2023	IN	SA2300064359	31064334		LEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	213,902.00
24/05/2023	IN	SA2300064933	31066050		ANNMARIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,37	3,917.00	0.00	217,819.00
24/05/2023	IN	SA2300064936	31066053		SHILPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	219,777.00
25/05/2023	IN	SA2300066573	31067694		LATHA 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	224,171.00
26/05/2023	IN	SA2300068135	31070382		MOLLY BABU 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	227,101.00
26/05/2023	IN	TI/35001771	31069120		MOLLY BABU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	227,731.00
26/05/2023	IN	SA2300067320	31069020		TEENA JOHNEY 36a.DENTCARE MAGNA FACING W/O DIE-26	1,155.00	0.00	228,886.00
26/05/2023	IN	SA2300067279	31068979		MOLYKUTTY 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,35 ,36 ,37	8,789.00	0.00	237,675.00
27/05/2023	IN	SA2300068762	31071413		EMMANUEL 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	243,534.00
27/05/2023	IN	SA2300069890	31072537		ALEESHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	246,500.00
27/05/2023	RC		16025313	Cash Amount Received		0.00	30,000.00	216,500.00
29/05/2023	IN	SA2300070337	31073020		LEELAMMA MICHAEL 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	4,358.00	0.00	220,858.00
30/05/2023	IN	SA2300071641	31074621		MANJU MOL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	222,816.00
31/05/2023	RC		16026764	Cash Amount Received		0.00	10,000.00	212,816.00
31/05/2023	IN	SA2300073037	31076287		SEBASTIAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	216,344.00
31/05/2023	IN	SA2300073107	31076356		SAINABHA RASHEER 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-15 ,25 ,26 ,27 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,43 ,45 ,46 ,47	2,058.00	0.00	218,402.00
01/06/2023	IN	SA2300074467	31078096		SEBASTIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	222,319.00
01/06/2023	IN	SA2300074596	31078225		JERRIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	224,277.00
01/06/2023	IN	SA2300075389	31079370		KANCHANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	226,235.00

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02/06/2023	IN	SA2300075920	31079903		LEELAMMA MICHAEL 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	4,358.00	0.00	230,593.00
02/06/2023	IN	SA2300076141	31080123		THRESSIAMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	232,551.00
05/06/2023	IN	SA2300079529	31084490		DEVINANDHANA 89 FULL METAL TUBE (CASTABLE)-46 , 29 DENTCARE NOVA FULL METAL W/O DIE-46	835.00	0.00	233,386.00
07/06/2023	IN	SA2300080996	31086880		V.T THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	235,344.00
07/06/2023	IN	SA2300082043	31088300		ROSAMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	237,302.00
08/06/2023	RC		16030415	Cash Amount Received		0.00	12,000.00	225,302.00
08/06/2023	RC		16030414	Cash Amount Received		0.00	25,000.00	200,302.00
08/06/2023	RC		16030411	Cash Amount Received		0.00	25,000.00	175,302.00
09/06/2023	IN	SA2300083328	31090020		JITIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	177,260.00
09/06/2023	IN	SA2300083429	31090120		BINU JACOB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	179,218.00
09/06/2023	IN	SA2300083740	31090429		CELINE 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	180,683.00
12/06/2023	IN	SA2300086564	31094527		RUBEN 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	186,542.00
13/06/2023	RC		16032891	Bank Transfer		0.00	35,000.00	151,542.00
15/06/2023	IN	SA2300090770	31099604		SUSEELA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	153,500.00
16/06/2023	IN	SA2300091937	31101110		ALAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	154,965.00
17/06/2023	IN	SA2300094507	31104001		JAMES.C.KAPPAN 100 OT CAP CHANGING-46	788.00	0.00	155,753.00
20/06/2023	IN	SA2300096539	31106677		MANESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	157,711.00
21/06/2023	IN	SA2300099172	31109592		JIMMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	159,669.00
22/06/2023	IN	SA2300099444	31110239		LISSY 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-23	1,932.00	0.00	161,601.00
22/06/2023	IN	SA2300099549	31110344		ROY MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	4,925.00	0.00	166,526.00
22/06/2023	IN	SA2300100053	31110846		TIJO ALEX 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	168,484.00
22/06/2023	IN	SA2300100362	31111155		N S MONY 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	169,949.00

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26/06/2023	IN	SA2300104648	31116570		EIJAN MICHAEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	171,907.00
28/06/2023	IN	SA2300106831	31119655		DIYA JOBY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	173,865.00
28/06/2023	IN	SA2300106837	31119661		SOYOUS 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	175,330.00
28/06/2023	IN	TI/35013120	31120896		BAIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,859.00	0.00	181,189.00
29/06/2023	IN	SA2300107893	31121128		MARIAMMA 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	184,119.00
29/06/2023	IN	SA2300108167	31121402		NICOL 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	185,584.00
30/06/2023	IN	SA2300109305	31123031		PINKY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	189,501.00
30/06/2023	IN	SA2300110099	31123829		KOCHU RANI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	193,895.00
30/06/2023	IN	SA2300110320	31124479		MINIMOL 27a. DENTCARE NOVA FACING W/DIE-17	1,297.00	0.00	195,192.00
30/06/2023	IN	SA2300110345	31124504		DIYA JOBY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	197,150.00
01/07/2023	IN	SA2300111004	31125159		UNNI TOM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,36	3,917.00	0.00	201,067.00
03/07/2023	IN	SA2300112096	31127052		GEORGE T J 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	204,033.00
08/07/2023	IN	SA2300117454	31135938		BINDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31 ,32 ,41 ,42	6,271.00	0.00	210,304.00
08/07/2023	RC		16046413	Bank Transfer		0.00	45,000.00	165,304.00
08/07/2023	IN	TI/35018460	31136534		BIJI SEBASTIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	171,575.00
10/07/2023	IN	TI/35019999	31138678		BIJI JOTHISH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	172,962.00
11/07/2023	IN	TI/35021176	31140291		GEORGEKUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15	7,838.00	0.00	180,800.00
12/07/2023	IN	TI/35022566	31142035		MEERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	184,992.00
13/07/2023	IN	TI/35024189	31144209		CHERIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	187,088.00
14/07/2023	IN	SA2300119970	31144841		NICE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	189,184.00
15/07/2023	IN	TI/35026162	31147615		RAICHEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	191,280.00

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15/07/2023	IN	TI/35026794	31148244		RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	192,848.00
17/07/2023	IN	TI/35028087	31149534		JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,47	7,838.00	0.00	200,686.00
18/07/2023	IN	TI/35028272	31150727		CELINAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	203,821.00
19/07/2023	IN	TI/35029703	31152415		SWAPNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	206,956.00
20/07/2023	IN	TI/35031272	31154246		GEETHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27,35,36	3,140.00	0.00	210,096.00
20/07/2023	IN	TI/35031279	31154253		JAISON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	211,664.00
20/07/2023	IN	TI/35031341	31154315		ANITTA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	213,051.00
21/07/2023	IN	TI/35033782	31157025		ALEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	214,619.00
21/07/2023	IN	TI/35032850	31156094		ANITTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	216,187.00
21/07/2023	IN	TI/35032940	31156184		MARGERET DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	217,458.00
21/07/2023	IN	TI/35032910	31156154		SUNIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	219,554.00
22/07/2023	IN	TI/35034890	31158363		GEETHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27,35,36	4,710.00	0.00	224,264.00
22/07/2023	IN	TI/35035528	31158999		ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	228,456.00
22/07/2023	IN	TI/35035847	31159318		SHERIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	230,024.00
24/07/2023	IN	TI/35036718	31160372		MEENU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	236,311.00
24/07/2023	IN	TI/35037090	31160744		JUNEY SEBASTIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	255,180.00
24/07/2023	IN	TI/35037496	31161150		V T THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	256,748.00
25/07/2023	IN	TI/35038322	31162092		TEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	258,844.00
25/07/2023	IN	TI/35038476	31162246		DHANUSH DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,271.00	0.00	260,115.00

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26/07/2023	IN	TI/35040083	31163953		SOJO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26	3,135.00	0.00	263,250.00
26/07/2023	RC		16052951	Cash Amount Received		0.00	35,000.00	228,250.00
27/07/2023	IN	TI/35041927	31165871		SIJO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,	6,287.00	0.00	234,537.00
27/07/2023	IN	TI/35041666	31165612		APPU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	236,633.00
27/07/2023	RC		16053721	Bank Transfer		0.00	58,000.00	178,633.00
28/07/2023	IN	TI/35043283	31167296		THARSIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	182,825.00
28/07/2023	IN	TI/35043610	31167621		JOICE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	184,921.00
28/07/2023	IN	TI/35044106	31168116		STENIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	187,017.00
29/07/2023	IN	TI/35044756	31168841		GEORGE DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,161.00	0.00	191,178.00
29/07/2023	IN	TI/35045406	31169489		TOM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	193,274.00
31/07/2023	IN	TI/35046880	31171068		KRISHNANKUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	194,842.00
31/07/2023	IN	TI/35047992	31172178		PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	196,410.00
31/07/2023	IN	TI/35048011	31172197		LITTLE MARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	199,545.00
02/08/2023	IN	TI/35051151	31175485		TENSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	201,113.00
04/08/2023	IN	TI/35054032	31178478		KIRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	205,816.00
05/08/2023	IN	TI/35057230	31181723		SHOBIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	207,384.00
05/08/2023	IN	TI/35056865	31181358		SUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	208,952.00
05/08/2023	IN	TI/35056440	31180933		REENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,45	4,703.00	0.00	213,655.00
06/08/2023	IN	TI/35057619	31182123		THOMSON DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,25	2,774.00	0.00	216,429.00

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07/08/2023	IN	TI/35057648	31182196		AJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 , DENTCARE DMLS FULL METAL REST-14,15	4,186.00	0.00	220,615.00
07/08/2023	IN	TI/35057642	31182190		BINOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	222,183.00
08/08/2023	IN	TI/35059477	31184070		AUGUSTINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	225,318.00
09/08/2023	IN	TI/35061356	31185973		JOBY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,48	12,579.00	0.00	237,897.00
10/08/2023	IN	TI/35063441	31188082		JIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	239,993.00
11/08/2023	RC		16061167	Cash Amount Received		0.00	25,000.00	214,993.00
11/08/2023	IN	TI/35065170	31189854		JOSEPH CHACKO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	221,280.00
11/08/2023	RC		16061168	Cash Amount Received		0.00	25,000.00	196,280.00
11/08/2023	RC		16061170	Cash Amount Received		0.00	25,000.00	171,280.00
11/08/2023	RC		16061169	Cash Amount Received		0.00	25,000.00	146,280.00
27/08/2023	RC		16067956	Cash Amount Received		0.00	30,000.00	116,280.00
27/08/2023	RC		16067957	Cash Amount Received		0.00	30,000.00	86,280.00
27/08/2023	RC		16067958	Cash Amount Received		0.00	30,000.00	56,280.00
27/08/2023	RC		16067959	Cash Amount Received		0.00	30,000.00	26,280.00
27/08/2023	RC		16067960	Cash Amount Received		0.00	30,000.00	-3,720.00
15/09/2023	IN	TI/35116531	31241385		LISSY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-24	2,907.00	0.00	-813.00
16/10/2023	IN	TI/35160882	31285782		DALIYA CHERIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	1,283.00
19/10/2023	IN	TI/35165442	31290353		JESSY MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	7,570.00
20/10/2023	RC		16094062	Bank Transfer		0.00	13,500.00	-5,930.00
26/10/2023	IN	TI/35174441	31299340		SHANNI RODNEY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	-2,084.00
30/10/2023	IN	TI/35179245	31304148		ANEYAMMA BABY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	-516.00

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01/11/2023	IN	TI/35181241	31306146		THANKAMMA JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,052.00
02/11/2023	IN	TI/35183808	31308712		STELLA PHILIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	7,323.00
03/11/2023	IN	TI/35185311	31310217		JAISSY ABRAHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,25,26	6,287.00	0.00	13,610.00
07/11/2023	IN	TI/35189915	31314823		DR PRIJITHA ALEX DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,706.00
07/11/2023	IN	TI/35190451	31315357		KAILASH CHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	21,993.00
10/11/2023	IN	TI/35194538	31319451		MANUEL KOLDY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,692.00	0.00	29,685.00
11/11/2023	IN	TI/35196071	31320989		JOJI THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	31,253.00
14/11/2023	RC		16104926	josephaeram@oksbi-331881377012 Bank Transfer		0.00	8,500.00	22,753.00
15/11/2023	IN	TI/35200925	31325947		NIKHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	24,024.00
18/11/2023	RC		16107182	Cash Amount Received		0.00	25,000.00	-976.00
21/11/2023	JE		2274616			0.00	11,500.00	-12,476.00
21/11/2023	JE		2269777			11,500.00	0.00	-976.00
21/11/2023	RC		16107942	prijio1@okaxis-332548937228 Bank Transfer		0.00	11,500.00	-12,476.00
21/11/2023	IN	TI/35207909	31332931		JUSTIN JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	-10,908.00
24/11/2023	IN	TI/35212906	31337929		SEEMA REJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,34,35,36,37	12,541.00	0.00	1,633.00
24/11/2023	IN	TI/35212974	31337997		SAJI ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	3,201.00
25/11/2023	IN	TI/35215523	31340543		RESHMI JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	6,336.00
02/12/2023	RC		16113408	Cash Amount Received		0.00	6,000.00	336.00
04/12/2023	IN	TI/35227260	31352301		DR GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,471.00
05/12/2023	IN	TI/35228156	31353202		FELIX EMMANUVEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	7,317.00
08/12/2023	IN	TI/35232199	31357250		THRESIAMMA ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	8,885.00
11/12/2023	IN	TI/35235170	31360224		KAVITHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	10,271.00

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11/12/2023	IN	TI/35236592	31361641		LEELAMMA THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	12,579.00	0.00	22,850.00
13/12/2023	IN	TI/35239891	31364939		VALSAMMA ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	30,688.00
14/12/2023	IN	TI/35240954	31366002		ASHWIN SEBASTIAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,692.00	0.00	38,380.00
17/12/2023	IN	TI/35245124	31370171		ANOOP MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	41,515.00
17/12/2023	IN	TI/35245415	31370462		SAVANNA SIBY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	43,083.00
18/12/2023	IN	TI/35245451	31370499		FRANCIS BABY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	4,703.00	0.00	47,786.00
18/12/2023	IN	TI/35246082	31371127		UNNIKRISHNAN P V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	60,365.00
19/12/2023	IN	TI/35248652	31373692		JACOB THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14	12,579.00	0.00	72,944.00
22/12/2023	IN	TI/35252582	31377619		P J JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	79,215.00
23/12/2023	IN	TI/35255686	31380719		IVINE KURUVILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	81,311.00
29/12/2023	IN	TI/35263190	31388214		JOLLY GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	82,879.00
01/01/2024	IN	TI/35266581	31391524		TOMY JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	89,150.00
01/01/2024	IN	TI/35266245	31391195		NEENA S MATTOM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	91,246.00
03/01/2024	IN	TI/35269808	31394679		XAVIER KALANGARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	93,342.00
03/01/2024	IN	TI/35269481	31394358		SINDHU JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	97,534.00
03/01/2024	IN	TI/35269379	31394265		MAX DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	99,630.00
05/01/2024	RC		16128477	Cash Amount Received		0.00	15,000.00	84,630.00
06/01/2024	IN	TI/35274052	31398819		REMYA MARY THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	88,822.00

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06/01/2024	IN	TI/35274308	31399047		ANU TREESA GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	90,918.00
09/01/2024	IN	TI/35279097	31403695		PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 , DENTCARE DMLS FULL METAL REST-35,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	6,282.00	0.00	97,200.00
10/01/2024	RC		16130979	Cash Amount Received		0.00	10,000.00	87,200.00
11/01/2024	IN	TI/35281016	31405532		MATHEW JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,37	4,703.00	0.00	91,903.00
17/01/2024	RC		16133170	sabijoseph@okaxis-438320166098 Bank Transfer		0.00	8,500.00	83,403.00
17/01/2024	IN	TI/35289940	31416037		FR. JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	85,499.00
17/01/2024	IN	TI/35289019	31415117		NIKHILA NOBLE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	87,595.00
17/01/2024	IN	TI/35288904	31415002		MERIN GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	89,691.00
18/01/2024	IN	TI/35291036	31417133		SR. ROSLIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,36	6,271.00	0.00	95,962.00
25/01/2024	IN	TI/35300248	31426343		SEEMA ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	99,097.00
29/01/2024	IN	TI/35306355	31432443		EBYLET P MICHAEL DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	1,444.00	0.00	100,541.00
29/01/2024	RC		16138786	Cash Amount Received		0.00	10,000.00	90,541.00
30/01/2024	IN	TI/35306856	31432944		ALPHONSE JAMES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	92,109.00
01/02/2024	IN	TI/35312147	31438241		T J SEBASTIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	96,301.00
01/02/2024	RC		16140614	Cash Amount Received		0.00	30,000.00	66,301.00
08/02/2024	IN	TI/35321034	31447127		TINTU K THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	67,869.00
14/02/2024	IN	TI/35330336	31456425		RADHA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	69,437.00
15/02/2024	IN	TI/35333672	31459749		VAKKACHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	71,005.00
16/02/2024	IN	TI/35335317	31461391		TESSY JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,45	3,135.00	0.00	74,140.00

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16/02/2024	IN	TI/35334927	31461001		MABLE THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	75,708.00
19/02/2024	RC		16149064	Cash Amount Received		0.00	25,000.00	50,708.00
20/02/2024	IN	TI/35340405	31466478		MARIAT THOMAS DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	18,686.00	0.00	69,394.00
20/02/2024	IN	TI/35340309	31466382		TOM JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	70,962.00
21/02/2024	IN	TI/35341278	31467350		DR JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	75,665.00
24/02/2024	IN	TI/35346882	31472944		MEJU JILS DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	77,233.00
24/02/2024	RC		16151848	Cash Amount Received		0.00	20,000.00	57,233.00
28/02/2024	RC		16153460	Cash Amount Received		0.00	5,000.00	52,233.00
01/03/2024	RC		16154990	Cash Amount Received		0.00	7,500.00	44,733.00
04/03/2024	IN	TI/35359916	31485987		LINTA TIBU DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	46,301.00
05/03/2024	IN	TI/35361660	31487731		M M JOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	49,446.00
07/03/2024	IN	TI/35364666	31490745		ASHA MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,25,26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,25,26	11,530.00	0.00	60,976.00
08/03/2024	IN	TI/35366656	31492733		BINDU SABI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	63,072.00
11/03/2024	IN	TI/35370086	31496164		JACOB THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	69,343.00
12/03/2024	IN	TI/35371284	31497360		GRACIOUS JAMEES DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	78,777.00
12/03/2024	IN	TI/35372185	31498260		JOSEPHKUTTY SONY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	81,922.00
14/03/2024	IN	TI/35375423	31501496		SONIA SEBASTIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	84,018.00
15/03/2024	IN	TI/35377441	31503520		LIGY SEBASTIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	86,114.00
16/03/2024	RC		16162456	Cash Amount Received		0.00	20,000.00	66,114.00
21/03/2024	RC		16165201	Cash Amount Received		0.00	10,000.00	56,114.00

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22/03/2024	IN	TI/35389010	31515116		JOBY CYRIAC DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	58,210.00
23/03/2024	IN	TI/35390672	31516775		M K MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	59,778.00
26/03/2024	IN	TI/35394601	31520698		K C JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	61,346.00
26/03/2024	RC		16167370	Cash Amount Received		0.00	20,000.00	41,346.00
02/04/2024	IN	TIKER/45002305	41002299		ANNU SEBASTIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	43,442.00
02/04/2024	IN	TIKER/45002920	41002903		GRACE JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	45,538.00
10/04/2024	IN	TIKER/45016113	41016022		SEBIN MATHEW DENTCARE NOVA FULL METAL INLAY-26	939.00	0.00	46,477.00
10/04/2024	RC		26004821	Cash Amount Received		0.00	15,000.00	31,477.00
14/04/2024	IN	TIKER/45021385	41021264		SEBIN MATHEW DENTCARE ZIRCONIA SOLID PLUS INLAY-26	2,620.00	0.00	34,097.00
18/04/2024	RC		26008330	Cash Amount Received		0.00	20,000.00	14,097.00
20/04/2024	IN	TIKER/45030159	41029974		MAYA SOJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	15,665.00
24/04/2024	RT	41016022	141000953	AP-756/RPT TIME W/TYPE CHANGE /SS		0.00	939.00	14,726.00
24/04/2024	IN	TIKER/45035612	41035395		K C THOMAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	7,692.00	0.00	22,418.00
30/04/2024	IN	TIKER/45044432	41044179		SILBY KURIAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	30,110.00
01/05/2024	IN	TIKER/45045988	41045724		CHIBU KURIAN JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	32,206.00
01/05/2024	IN	TIKER/45046807	41046539		EBYLET P MICHAEL DENTCARE ALIGNERS REPLACEMENT SPLINTS PER SPLINT-	2,888.00	0.00	35,094.00
02/05/2024	IN	TIKER/45048392	41048118		SILBY KURIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	41,381.00
04/05/2024	IN	TIKER/45051023	41050739		PARVATHY HARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	15,385.00	0.00	56,766.00
09/05/2024	IN	TIKER/45058447	41059386		JULIE MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	61,469.00
14/05/2024	IN	TIKER/45065938	41066836		SR REGINA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	63,037.00
17/05/2024	IN	TIKER/45072341	41073176		JOSMY V JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	64,605.00

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18/05/2024	IN	TIKER/45072652	41073485		SHERLY K V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	69,308.00
18/05/2024	RC		26022960	Cash Amount Received		0.00	15,000.00	54,308.00
						2,344,973.01	2,290,665.01	
						*Period Closing Bal.:		54,308.00