



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/05/2024
PRV000011 - JAISON JACOB

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100373484	23058		SABU 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,229.00	0.00	2,229.00
27/03/2022	IN	SA2100407514	6314		SIVAPRIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	8,165.00
29/03/2022	IN	SA2100410486	47597		0 422 DENTCARE CLEAR RETAINER	554.00	0.00	8,719.00
02/04/2022	IN	SA2200002334	1002196		MAGGIE GEORGE 19a.M L S CROWN/BRIDGE-12,13	3,125.00	0.00	11,844.00
07/04/2022	IN	SA2200009695	1008997		MATHUKUTTY 19a.M L S CROWN/BRIDGE-11,21	3,125.00	0.00	14,969.00
12/04/2022	IN	SA2200015322	1014210		TINCY BIJU 19a.M L S CROWN/BRIDGE-45,46	3,125.00	0.00	18,094.00
14/04/2022	IN	SA2200018718	1017535		HEMUNG 420 HARD NIGHT GUARD-11	616.00	0.00	18,710.00
16/04/2022	RC		6007151	Bank Transfer		0.00	12,740.00	5,970.00
18/04/2022	IN	SA2200022674	1021414		SHYAMA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	7,532.00
19/04/2022	IN	SA2200024523	1023239		SAJITHA 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	9,094.00
20/04/2022	IN	SA2200026401	1025094		RADIKA 19a.M L S CROWN/BRIDGE-11	1,562.00	0.00	10,656.00
21/04/2022	IN	SA2200028232	1027888		REJIMON 19a.M L S CROWN/BRIDGE-11,12,21	4,687.00	0.00	15,343.00
26/04/2022	IN	SA2200034642	1034531		BIJITH B 19a.M L S CROWN/BRIDGE-16,17	3,125.00	0.00	18,468.00
02/05/2022	IN	SA2200042659	1042540		PRAVEEN P 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	19,028.00
05/05/2022	IN	SA2200047838	1047675		SUDHA 19a.M L S CROWN/BRIDGE-24,25	3,125.00	0.00	22,153.00
07/05/2022	RC		6013592	Bank Transfer		0.00	16,799.00	5,354.00
16/05/2022	IN	SA2200061880	1061691		WATSON TITUS 63 HEAT CURE ACRYLIC(ACRYLIC J C)-43	224.00	0.00	5,578.00
17/05/2022	IN	SA2200063967	1063802		WATSON TITUS 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-14,15,16,17,24,25,26,27 , 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-14,15,16,17,24,25,26,27	6,272.00	0.00	11,850.00
21/05/2022	IN	SA2200069985	1069784		AKHILA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	17,786.00
23/05/2022	IN	SA2200071967	1071805		ALAN 420 HARD NIGHT GUARD-11	616.00	0.00	18,402.00

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23/05/2022	IN	SA2200072456	1072282		NIKHIL PEETAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-16	2,229.00	0.00	20,631.00
28/05/2022	IN	SA2200079523	1079353		ASHA ABRAHAM 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	22,193.00
03/06/2022	RC		6025691	Bank Transfer		0.00	19,964.00	2,229.00
09/06/2022	IN	SA2200095876	1095715		MARIAKUTTY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.00	0.00	5,578.00
14/06/2022	IN	SA2200103045	1102862		NIKHIL PEETER 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	7,807.00
14/06/2022	IN	SA2200102925	1102745		ALEX 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	9,369.00
20/06/2022	IN	SA2200111799	1111609		GIBI GEORGE 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	12,057.00
28/06/2022	IN	SA2200122756	1122546		HARIKRISHNAN 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	13,177.00
29/06/2022	IN	SA2200125326	1125098		ALIYAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	14,739.00
01/07/2022	IN	SA2200128464	1128229		JAIMOL 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-	4,469.00	0.00	19,208.00
01/07/2022	RC		6036628	Bank Transfer		0.00	10,948.00	8,260.00
03/07/2022	IN	SA2200131765	1131545		JOBY MATHEW 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	9,822.00
05/07/2022	IN	SA2200133614	1133391		GEORGEKUTTY 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	11,384.00
06/07/2022	IN	SA2200135369	1135153		FATHIMA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	14,509.00
06/07/2022	IN	SA2200135306	1135090		SURAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	15,069.00
07/07/2022	IN	SA2200136446	1136225		VASUDEV 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	18,194.00
09/07/2022	IN	SA2200140339	1140099		JOSEPH 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH- , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-	2,901.00	0.00	21,095.00
10/07/2022	IN	SA2200140572	1140331		THOMAS MURIKAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	21,655.00
13/07/2022	IN	SA2200145673	1145443		SHEJILA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	23,884.00
16/07/2022	IN	SA2200150377	1150133		SUBITHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	25,446.00
18/07/2022	RC		6043524	Bank Transfer		0.00	16,525.00	8,921.00
27/07/2022	IN	SA2200166218	1165951		CLARAMMA 19a.M L S CROWN/BRIDGE-14 ,15 ,35	4,394.00	0.00	13,315.00
30/07/2022	IN	SA2200171858	1171578		RESHMI 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	16,245.00

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30/07/2022	IN	SA2200171597	1171317		RON REJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	19,211.00
30/07/2022	IN	SA2200170771	1170491		ANNIEAMMA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	20,676.00
31/07/2022	IN	SA2200172955	1172672		DHANYA RAJEEV 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	25,070.00
02/08/2022	IN	SA2200175505	1175226		RAJENDRAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	26,535.00
02/08/2022	IN	SA2200175592	1175313		RAJU 19a.M L S CROWN/BRIDGE-14 ,24	2,930.00	0.00	29,465.00
03/08/2022	IN	SA2200177522	1177236		MAYA S 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	30,930.00
03/08/2022	IN	SA2200177428	1177143		MAYA S 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,090.00	0.00	33,020.00
08/08/2022	RC		6051247	Bank Transfer		0.00	30,791.00	2,229.00
10/08/2022	IN	SA2200188461	1188160		SUBITHAMOL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	8,104.00
11/08/2022	IN	SA2200189571	1189275		SHERLY GEORGE 19a.M L S CROWN/BRIDGE-13 ,44	2,930.00	0.00	11,034.00
16/08/2022	IN	SA2200197385	1197072		SMITHA S 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	12,499.00
16/08/2022	IN	SA2200197026	1196714		GOURIPRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	14,457.00
18/08/2022	IN	SA2200200086	1199773		ANU 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	14,982.00
19/08/2022	IN	SA2200201018	1200703		AJAYA KUMAR 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	16,447.00
20/08/2022	IN	SA2200203918	1203597		V J PAUL 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	16,972.00
22/08/2022	IN	SA2200205317	1204992		BINDU VISHWANATH 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11	1,654.00	0.00	18,626.00
26/08/2022	IN	SA2200211447	1211106		APPU 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	21,556.00
30/08/2022	RC		6061202	Bank Transfer		0.00	18,626.00	2,930.00
01/09/2022	IN	SA2200220321	1219989		JOSEMON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	4,888.00
19/09/2022	IN	SA2200243476	1243095		ULLAS 82 DIE PREPARATION-18 , 31 DENTCARE NOVA METAL ONLAY-18 , 29 DENTCARE NOVA FULL METAL W/DIE-18	1,260.00	0.00	6,148.00
20/09/2022	IN	SA2200245600	1245214		SALI SURESH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	7,613.00
22/09/2022	IN	SA2200248842	1248443		SHAJI JOSEPH 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	9,078.00
26/09/2022	IN	SA2200254026	1253616		ALAN J KAMAL 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	10,543.00
28/09/2022	IN	SA2200257209	1256793		MINI N C 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	13,473.00
01/10/2022	IN	SA2200261065	1260677		MATHEW KURIAN 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	16,403.00

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03/10/2022	IN	SA2200263263	1262881		RAJAGOPAL 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	16,928.00
03/10/2022	IN	SA2200263441	1263059		SONIA P S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	19,894.00
06/10/2022	IN	SA2200265359	1264987		SHAJI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	21,359.00
07/10/2022	RC		6078484	Bank Transfer		0.00	13,473.00	7,886.00
10/10/2022	IN	SA2200270939	1270568		SHINIMOL 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	8,411.00
13/10/2022	IN	SA2200274774	1274402		BINDU MANIKANDAN 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	12,805.00
13/10/2022	IN	SA2200274707	1274336		RAMACHANDRAN 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	13,330.00
15/10/2022	IN	SA2200278127	1277751		MERY GEORGE 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	16,260.00
18/10/2022	IN	SA2200280831	1280446		BINDU ANIL KUMAR 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	17,725.00
19/10/2022	IN	SA2200282817	1282430		RAJU MATHEW 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	4,190.00	0.00	21,915.00
20/10/2022	IN	SA2200284715	1284339		MARSON GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26	3,917.00	0.00	25,832.00
21/10/2022	IN	SA2200286319	1285943		INDIRA VENUGOPAL 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	27,297.00
22/10/2022	IN	SA2200287452	1287074		SUSY MATHEW 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	31,691.00
22/10/2022	IN	SA2200288050	1287670		SUSAMMA THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	34,657.00
27/10/2022	IN	SA2200291828	1291455		VEENA PRIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	43,556.00
28/10/2022	IN	SA2200293429	1293051		RETHY GANGADHARAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	45,021.00
30/10/2022	IN	SA2200296145	1295759		SUPRABH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	46,486.00
31/10/2022	RC		6088908	Bank Transfer		0.00	45,021.00	1,465.00
05/11/2022	IN	SA2200303918	1303545		MARSON GEORGE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	15,577.00
12/11/2022	IN	SA2200313868	1313504		SAJI K K 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	18,507.00
12/11/2022	IN	SA2200312569	1312205		JEEMON 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	21,437.00
17/11/2022	IN	SA2200319781	1319412		ROSHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	27,370.00
20/11/2022	IN	SA2200323558	1323196		MELBI VINCENT 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	28,835.00
21/11/2022	IN	SA2200325010	1324644		SUJITH 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	31,765.00
22/11/2022	IN	SA2200325762	1325396		NAMBI NARAYANAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	33,230.00

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24/11/2022	IN	SA2200328697	1328560		BEENA GOPALAKRISHNAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	34,695.00
25/11/2022	RC		6099978	Bank Transfer		0.00	33,230.00	1,465.00
28/11/2022	IN	SA2200334775	1334867		AKHIL GEORGE 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	2,930.00
29/11/2022	IN	SA2200335344	1335437		RAJESH NAIR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-24	2,090.00	0.00	5,020.00
01/12/2022	IN	SA2200339285	1339369		PRADEEP KUMAR 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	6,485.00
08/12/2022	IN	2212189931	7008023	M PLS CALL Based On Sales Orders 8490.	SREEJA VIJAYAN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,21	1,155.00	0.00	7,640.00
10/12/2022	IN	SA2200351542	1351616		PREETHY ANILKUMAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	9,105.00
16/12/2022	IN	SA2200358363	1358839		SHAHITHA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-12	2,090.00	0.00	11,195.00
21/12/2022	IN	SA2200365196	1365673		VIJAYAKUMARI 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	14,125.00
24/12/2022	IN	SA2200370670	1371139		NISHA BIJO 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-34	2,090.00	0.00	16,215.00
25/12/2022	IN	SA2200371470	1371938		MEGHA PANICKER 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	17,680.00
27/12/2022	RC		6113991	Bank Transfer		0.00	14,125.00	3,555.00
04/01/2023	IN	SA2200383848	1384318		SR ROSEENA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	5,020.00
05/01/2023	IN	SA2200385739	1386211		NISHA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	5,545.00
05/01/2023	IN	SA2200385146	1385618		ARUN KUMAR 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	7,010.00
09/01/2023	IN	SA2200389995	1390464		NISHA BIJO 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-34 ,35 ,36	3,140.00	0.00	10,150.00
11/01/2023	IN	SA2200394203	1394665		DONAL PAUL XAVIER DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	12,650.00
19/01/2023	IN	SA2200405056	1405525		VIJAY REMESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	14,608.00
19/01/2023	IN	SA2200405145	1405614		DONAL PAUL XAVIER DENTCARE ALIGNERS PRIME PACK 32 SPLINTS-11	43,910.00	0.00	58,518.00
25/01/2023	RC		6126630	Bank Transfer		0.00	58,518.00	0.00
01/02/2023	IN	SA2200422912	1423353		POULOSE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24 ,26	3,140.00	0.00	3,140.00
03/02/2023	IN	SA2200426067	1426501		SANTHA 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	4,605.00
06/02/2023	IN	SA2200429901	1430323		MATHEW ABRAHAM 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,26 ,27	4,190.00	0.00	8,795.00

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22/02/2023	IN	SA2200452293	1452684		MANOJ KUMAR 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22	7,324.00	0.00	16,119.00
25/02/2023	IN	SA2200456187	1456581		REJI JACOB 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-45	1,932.00	0.00	18,051.00
04/03/2023	IN	SA2200467265	1467634		ANANDHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	21,017.00
06/03/2023	RC		6144587	Bank Transfer		0.00	18,051.00	2,966.00
07/03/2023	IN	SA2200470037	1470413		JYOTHIS KURIAKOSE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	5,932.00
13/03/2023	IN	SA2200477708	1478078		VIDHYASREE 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	7,397.00
22/03/2023	IN	SA2200490438	1490793		DIVYA GEORGE 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	8,862.00
22/03/2023	IN	SA2200491479	1491829		DR BEENA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	10,327.00
30/03/2023	IN	SA2200501212	1501555		LISAMMA 19a.M L S CROWN/BRIDGE-46 , 21 M L S FULL METAL-47 ,48	3,313.00	0.00	13,640.00
31/03/2023	RC		6156679	Bank Transfer		0.00	10,327.00	3,313.00
04/04/2023	IN	SA2300003037	31003036		LALITHA MOHAN 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	5,581.00
19/04/2023	IN	2304409131	34003741	Based On Sales Orders 3394.	SAVITHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	6,159.00
24/04/2023	IN	SA2300028180	31028166		HARIKRISHNAN 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	6,684.00
05/05/2023	RC		16015016	Bank Transfer		0.00	6,684.00	0.00
11/05/2023	IN	SA2300048872	31048839		A K SHAYA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	1,465.00
12/05/2023	IN	SA2300050205	31050171		FATHIMATH P 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	2,930.00
18/05/2023	IN	SA2300057371	31057348		RETHY DEVI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	3,455.00
22/05/2023	IN	SA2300061925	31061906		LISSAMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	6,421.00
26/05/2023	IN	SA2300067870	31070118		ALEESA MATHEW 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	9,351.00
27/05/2023	IN	SA2300068818	31071468		CHANDHINI 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	12,281.00
29/05/2023	IN	SA2300070384	31073067		ELIZA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22	10,584.00	0.00	22,865.00
03/06/2023	IN	SA2300077306	31081700		ELISA 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21	788.00	0.00	23,653.00
03/06/2023	IN	SA2300078321	31082711		SUMA ANOOP 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	26,583.00
05/06/2023	RC		16029081	Bank Transfer		0.00	22,865.00	3,718.00

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13/06/2023	IN	SA2300087759	31096162		SHINY 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	5,183.00
24/06/2023	IN	SA2300102488	31114041		ANILKUMAR 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	6,648.00
26/06/2023	RT	31081700	131002360	Based On A/R Invoices 31081700.		0.00	788.00	5,860.00
26/06/2023	IN	SA2300104178	31116100		SHARON THOMAS 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	7,325.00
28/06/2023	IN	SA2300106970	31119794		JOHN JOSE 19a.M L S CROWN/BRIDGE-24 ,35	2,930.00	0.00	10,255.00
05/07/2023	RC		16042894	Bank Transfer		0.00	10,255.00	0.00
15/07/2023	IN	TI/35026207	31147660		SREEJA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	2,612.00
18/07/2023	IN	TI/35028331	31150786		CHANDINI JAYAPRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,708.00
18/07/2023	IN	TI/35028343	31150798		JOANNE JAISON DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	5,343.00
20/07/2023	IN	TI/35031847	31154818		PREETHI K R DENTCARE DMLS FULL METAL INLAY-16	1,360.00	0.00	6,703.00
21/07/2023	IN	SA2300122905	31155650		GEORGE JOSE DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	7,727.00
22/07/2023	IN	TI/35034488	31157962		CIRIL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26	3,925.00	0.00	11,652.00
27/07/2023	IN	TI/35041909	31165853		JOHNY P O DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	12,676.00
27/07/2023	IN	TI/35042946	31166889		NIMMY MOL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	15,664.00
28/07/2023	IN	TI/35043326	31167339		ANCY K MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	17,232.00
31/07/2023	IN	TI/35047990	31172176		ROHIT S DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	19,732.00
02/08/2023	IN	TI/35052026	31176356		ROHIT S DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	10,289.00	0.00	30,021.00
02/08/2023	RC		16056878	Bank Transfer		0.00	17,232.00	12,789.00
04/08/2023	IN	TI/35054007	31178454		GRACE BABU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-12	693.00	0.00	13,482.00
04/08/2023	IN	TI/35055284	31179730		GEORGE JOSE DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	14,506.00
07/08/2023	IN	TI/35058555	31183108		SHALI SURESH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15	7,838.00	0.00	22,344.00
08/08/2023	IN	TI/35059532	31184125		RANI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	23,037.00
08/08/2023	IN	TI/35060582	31185168		BABU DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	24,061.00

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10/08/2023	IN	TI/35063309	31187951		SELIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	24,791.00
12/08/2023	IN	TI/35066899	31191596		SARESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	29,494.00
15/08/2023	IN	TI/35070452	31195142		GRACEAMMA JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	34,197.00
18/08/2023	RC		16064621	Bank Transfer		0.00	21,408.00	12,789.00
19/08/2023	IN	TI/35077257	31201931		ANCY BABY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-17,27 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-17,27	6,537.00	0.00	19,326.00
24/08/2023	IN	TI/35086076	31210773		MINI GEO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	17,232.00	0.00	36,558.00
28/08/2023	IN	TI/35091316	31216051		JILU JOMON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	38,126.00
01/09/2023	IN	TI/35095155	31219941		BOBBY THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	39,694.00
01/09/2023	IN	TI/35095392	31220178		MINI GEO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	45,965.00
01/09/2023	IN	TI/35096349	31221132		REMA ND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	47,533.00
07/09/2023	RC		16073332	Bank Transfer		0.00	34,744.00	12,789.00
08/09/2023	IN	TI/35105238	31230072		KESIAH GODLY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,988.00	0.00	15,777.00
10/09/2023	IN	TI/35108483	31233326		REMA SIVANANDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	17,345.00
11/09/2023	IN	TI/35109532	31234384		HANNAH MARIYA BINU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	19,845.00
11/09/2023	IN	TI/35109531	31234383		HARON JOSEPH BINU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	22,345.00
13/09/2023	IN	TI/35112311	31237168		DIVYA GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	23,913.00
13/09/2023	IN	TI/35112232	31237089		JOHN THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	25,481.00
15/09/2023	IN	TI/35115799	31240656		GOWRI PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	27,577.00
18/09/2023	IN	TI/35120731	31245582		HARON JOSEPH BINU DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	35,313.00	0.00	62,890.00

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18/09/2023	IN	TI/35120721	31245572		HARON JOSEPH BINU DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	64,045.00
19/09/2023	IN	TI/35121275	31246142		DONAL PAUL XAVIER DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	2,888.00	0.00	66,933.00
19/09/2023	IN	TI/35121198	31246065		SUNITHA THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	69,029.00
21/09/2023	IN	TI/35124586	31249463		JISSA JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	73,221.00
21/09/2023	IN	TI/35124704	31249581		ALEENA ANIMON DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	75,721.00
21/09/2023	IN	TI/35125238	31250109		ROSE MARY JOHN DENTCARE DMLS FULL METAL CROWN/BRIDGE-38	1,024.00	0.00	76,745.00
21/09/2023	IN	TI/35125408	31250272		LISAMMA THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	3,135.00	0.00	79,880.00
25/09/2023	IN	TI/35129219	31254097		RAHUL MADHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	83,015.00
25/09/2023	IN	TI/35129950	31254823		BALACHANDRAN V M DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	84,039.00
26/09/2023	IN	TI/35131116	31255995		RENU PETER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	86,135.00
27/09/2023	RC		16082432	Bank Transfer		0.00	59,591.00	26,544.00
28/09/2023	IN	TI/35134428	31259326		AISWARYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	27,179.00
29/09/2023	IN	TI/35136254	31261150		JISSA JOSEPH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	28,450.00
30/09/2023	IN	TI/35137629	31262524		GIREESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	30,018.00
30/09/2023	IN	TI/35137583	31262478		ADIB MUHAMMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	31,586.00
04/10/2023	IN	TI/35143150	31268048		JAMES HARRIE MATTAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	33,154.00
05/10/2023	RC		16086754	Bank Transfer		0.00	9,729.00	23,425.00
06/10/2023	IN	TI/35146646	31271537		RANI JOHN DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	24,449.00
06/10/2023	IN	TI/35146291	31271183		AJAYAN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	26,017.00
06/10/2023	IN	TI/35145484	31270377		AJITH BHASKARAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	29,152.00
06/10/2023	RC		16087338	Bank Transfer		0.00	4,703.00	24,449.00

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09/10/2023	IN	TI/35149296	31274194		TREESA PAULSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	26,017.00
09/10/2023	RC		16088306	Bank Transfer		0.00	2,592.00	23,425.00
10/10/2023	IN	TI/35151569	31276468		RUKSANA A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	24,993.00
10/10/2023	RC		16089746	Bank Transfer		0.00	21,857.00	3,136.00
11/10/2023	IN	TI/35152864	31277768		V J PAUL DENTCARE DMLS FULL METAL CROWN/BRIDGE-18	1,024.00	0.00	4,160.00
12/10/2023	RC		16090532	Bank Transfer		0.00	4,160.00	0.00
12/10/2023	IN	TI/35154534	31279440		JOHN J DENTCARE DMLS FULL METAL CROWN/BRIDGE-35	1,024.00	0.00	1,024.00
13/10/2023	IN	TI/35155925	31280831		SREEKALA SUBRAMANIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	2,592.00
14/10/2023	IN	TI/35158246	31283151		ALEENA ANIMON DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	9,650.00	0.00	12,242.00
14/10/2023	IN	TI/35157941	31282847		SHINI BIJU DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	13,266.00
16/10/2023	RC		16092142	Bank Transfer		0.00	13,266.00	0.00
17/10/2023	IN	TI/35161187	31286093		ARUN VIJAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	2,988.00	0.00	2,988.00
17/10/2023	IN	TI/35161199	31286105		SREEJA PR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,556.00
17/10/2023	RC		16092524	Bank Transfer		0.00	9,259.00	-4,703.00
17/10/2023	IN	TI/35162470	31287375		HALEEMA PP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,46	3,135.00	0.00	-1,568.00
17/10/2023	IN	TI/35161280	31286186		REGHUVARAN P V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	3,135.00
20/10/2023	IN	TI/35166771	31291684		CYRIAC T J DENTCARE DMLS FULL METAL CROWN/BRIDGE-35	1,024.00	0.00	4,159.00
24/10/2023	IN	TI/35171417	31296313		DR.JACOB SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	4,852.00
25/10/2023	IN	TI/35172547	31297450		V J PAUL DENTCARE DMLS FULL METAL CROWN/BRIDGE-28	1,024.00	0.00	5,876.00
31/10/2023	RC		16098635	drjaisonjvaliakulangara@sib-330400561819 Bank Transfer		0.00	5,876.00	0.00
31/10/2023	IN	TI/35181170	31306072		RADHAKRISHNAN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
03/11/2023	IN	TI/35185742	31310647		DR ABHIRAMI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	4,068.00
03/11/2023	IN	TI/35185740	31310645		DR ABHIRAMI DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	4,646.00

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03/11/2023	IN	TI/35185737	31310642		DR ABHIRAMI DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	18,396.00	0.00	23,042.00
04/11/2023	IN	TI/35187547	31312450		LEELAMMA KUNJUMON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	26,177.00
04/11/2023	IN	TI/35186615	31311520		SHINE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	28,789.00
05/11/2023	IN	TI/35187756	31312659		MINI BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	30,357.00
06/11/2023	RC		16101523	drjaisonjvaliakulangara@sib-331000637921 Bank Transfer		0.00	30,357.00	0.00
08/11/2023	IN	TI/35191261	31316177		BIJU LAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00
15/11/2023	IN	TI/35200986	31326008		JAMES ATTAYIL DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	3,981.00
15/11/2023	IN	TI/35201033	31326055		JOY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	6,816.00
16/11/2023	RC		16106012	Bank Transfer		0.00	6,816.00	0.00
17/11/2023	IN	TI/35204246	31329266		KRISHNANKUTTY K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00
18/11/2023	IN	TI/35206007	31331027		P T ISSAC DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	7,308.00	0.00	8,876.00
18/11/2023	IN	TI/35205373	31330394		PAULSON VALIYATHARAYIL DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	9,900.00
20/11/2023	IN	TI/35206967	31331986		AMRUTHA V KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	11,468.00
21/11/2023	IN	TI/35208231	31333252		SHEELA P P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,975.00	0.00	17,443.00
21/11/2023	RC		16107946	drjaisonjvaliakulangara@sib-332500824399 Bank Transfer		0.00	11,468.00	5,975.00
23/11/2023	IN	TI/35212581	31337602		BABY KK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	18,269.00	0.00	24,244.00
24/11/2023	IN	TI/35213250	31338270		SHAJNA SAVAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,48	5,914.00	0.00	30,158.00
25/11/2023	IN	TI/35214845	31339868		JOSEPH P J DENTCARE DMLS FULL METAL CROWN/BRIDGE-47,48	2,048.00	0.00	32,206.00
25/11/2023	RC		16109924	drjaisonjvaliakulangara@sib-332900870096 Bank Transfer		0.00	30,158.00	2,048.00
30/11/2023	IN	TI/35221238	31346272		RAJAMMA P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	5,005.00
06/12/2023	RC		16114262	drjaisonjvaliakulangara@sib-334000003530 Bank Transfer		0.00	5,005.00	0.00

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08/12/2023	IN	TI/35232727	31357778		RAJENDRA PRASAD P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00
12/12/2023	IN	TI/35236685	31361736		NISHAMON C S DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47,36	3,925.00	0.00	5,493.00
12/12/2023	IN	TI/35237451	31362500		GEORGY ABRAHAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	11,407.00
18/12/2023	RC		16119739	drjaisonjvaliakulangara@sib-335200167252 Bank Transfer		0.00	11,407.00	0.00
19/12/2023	IN	TI/35247839	31372881		P K SREEKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	1,568.00
21/12/2023	IN	TI/35251965	31377002		JOSE THOMAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	14,615.00	0.00	16,183.00
21/12/2023	IN	TI/35251558	31376596		OMANA GEORGE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,47	3,925.00	0.00	20,108.00
23/12/2023	RC		16122250	drjaisonjvaliakulangara@sib-335700242719 Bank Transfer		0.00	20,108.00	0.00
24/12/2023	IN	TI/35256102	31381134		MARIA THOMAS DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
28/12/2023	IN	TI/35260511	31385539		SOJI GEORGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	11,370.00
28/12/2023	IN	TI/35260857	31385885		RAGINI REMANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	12,938.00
29/12/2023	IN	TI/35262935	31387959		BLESSYMOL SIBI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	16,073.00
29/12/2023	IN	TI/35263175	31388199		JACOB FRANCIS DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,36	2,048.00	0.00	18,121.00
30/12/2023	RC		16125166	drjaisonjvaliakulangara@sib-336400340496 Bank Transfer		0.00	15,621.00	2,500.00
31/12/2023	IN	TI/35265660	31390637		SHEELA PP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	6,692.00
02/01/2024	IN	TI/35268990	31393881		SEENA AJITH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	7,385.00
03/01/2024	RC		16127240	drjaisonjvaliakulangara@sib-400300402696 Bank Transfer		0.00	7,385.00	0.00
05/01/2024	IN	TI/35272767	31397557		ULLAS KP DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26	2,048.00	0.00	2,048.00
06/01/2024	IN	TI/35275339	31400052		BLESSYMOL SIBI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,616.00
09/01/2024	IN	TI/35278652	31403250		SHEELA PP DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36	3,925.00	0.00	7,541.00
12/01/2024	IN	TI/35284149	31408490		SONY JOSE DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	9,589.00
13/01/2024	IN	TI/35285183	31409499		THANKACHAN DR OT DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	10,613.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/01/2024	RC		16132735	drjaisonjvaliakulangara@sib-401500600508 Bank Transfer		0.00	10,613.00	0.00
17/01/2024	IN	TI/35288599	31414698		MICHEAL ATTIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	3,135.00
18/01/2024	RC		16134162	drjaisonjvaliakulangara@sib-401800647762 Bank Transfer		0.00	3,135.00	0.00
02/02/2024	IN	TI/35312721	31438816		TOBY THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	4,192.00
12/02/2024	RC		16145528	Bank Transfer		0.00	4,192.00	0.00
12/02/2024	IN	TI/35326889	31452982		ANNIE ALEXANDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00
14/02/2024	IN	TI/35330507	31456596		SAMON SAMUEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,24,25	4,703.00	0.00	6,799.00
15/02/2024	RC		16147323	Bank Transfer		0.00	6,799.00	0.00
16/02/2024	IN	TI/35334572	31460648		RANI VINCENT TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-12,42 , 3D PRINTED CAST HALF ARCH-12,42	4,066.00	0.00	4,066.00
21/02/2024	IN	TI/35342389	31468458		JACKSON KURIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	5,634.00
21/02/2024	RC		16149939	Bank Transfer		0.00	4,066.00	1,568.00
24/02/2024	IN	TI/35348195	31474255		RANI VINCENT DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,34,35	5,237.00	0.00	6,805.00
27/02/2024	IN	TI/35351550	31477610		GOWRIKRISHNA A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	8,373.00
28/02/2024	RC		16153161	Bank Transfer		0.00	8,373.00	0.00
29/02/2024	IN	TI/35354204	31480268		KURUVILLA GEORGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	8,870.00
02/03/2024	IN	TI/35358475	31484546		AMBILI ALEX DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	10,966.00
07/03/2024	IN	TI/35365041	31491120		THOMAS K T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	18,804.00
09/03/2024	IN	TI/35367134	31493213		CHANDRIKA S NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	22,996.00
09/03/2024	RC		16158346	Bank Transfer		0.00	22,996.00	0.00
12/03/2024	IN	TI/35372790	31498864		CIRIL DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-28	2,415.00	0.00	2,415.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/03/2024	IN	TI/35374284	31500354		TOMY JOSEPH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,28	5,914.00	0.00	8,329.00
18/03/2024	IN	TI/35380850	31506948		S A LILA KUMARY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-23	2,612.00	0.00	10,941.00
18/03/2024	IN	TI/35380825	31506923		JOJI VARGHESE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	13,898.00
18/03/2024	IN	TI/35380546	31506645		SHAHITHA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-12	1,311.00	0.00	15,209.00
19/03/2024	RC		16163511	Bank Transfer		0.00	15,209.00	0.00
26/03/2024	IN	TI/35394689	31520786		BINU RANI SAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	4,192.00
26/03/2024	IN	TI/35394800	31520897		DHANALAKASHMI KJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	6,288.00
01/04/2024	IN	TIKER/45000564	41000563		RETHEESH KUMAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	8,900.00
02/04/2024	RC		26000745	Bank Transfer		0.00	6,288.00	2,612.00
03/04/2024	IN	TIKER/45004370	41004343		NIRMAL VAZHUTHANAKKAT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	8,526.00
05/04/2024	RC		26002403	Bank Transfer		0.00	8,526.00	0.00
08/04/2024	IN	TIKER/45011280	41011218		SUSAMMA CHERIAM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-27	2,612.00	0.00	2,612.00
12/04/2024	IN	TIKER/45018464	41018361		ROHITH SREEKUMAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	3,190.00
13/04/2024	IN	TIKER/45019797	41019687		SHAJNA SAVAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	7,382.00
13/04/2024	IN	TIKER/45020385	41020273		SEBASTIAN BABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	13,296.00
16/04/2024	RC		26006901	Bank Transfer		0.00	13,296.00	0.00
16/04/2024	IN	TIKER/45023475	41023341		SOUMY SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	2,096.00
17/04/2024	RC		26007504	Bank Transfer		0.00	2,096.00	0.00
19/04/2024	IN	TIKER/45028998	41028821		RADHA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	4,192.00
19/04/2024	IN	TIKER/45029000	41028823	DISC-71/5%/DEFINE SCANNER	RESHMI BIJU DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,975.00	0.00	10,167.00
22/04/2024	RC		26009482	Bank Transfer		0.00	10,167.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/04/2024	IN	TIKER/45038259	41038025		DR. ALAN MANOJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
26/04/2024	IN	TIKER/45039112	41038875		STEPHY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	2,261.00
30/04/2024	IN	TIKER/45045682	41045419		TREESA JOJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,829.00
02/05/2024	IN	TIKER/45048729	41048455		MOLLY YOHANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	10,100.00
03/05/2024	RC		26014847	Bank Transfer		0.00	10,100.00	0.00
08/05/2024	IN	TIKER/45056773	41057722		JOSHY JOSEPH DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	4,159.00	0.00	4,159.00
09/05/2024	IN	TIKER/45058963	41059901		MRINAL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-41	2,612.00	0.00	6,771.00
09/05/2024	IN	TIKER/45058255	41059194		SHERIN MICHEAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	9,906.00
10/05/2024	IN	TIKER/45060421	41061346		JAYASREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	14,609.00
11/05/2024	IN	TIKER/45061980	41062897		SIJI THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	17,744.00
13/05/2024	RC		26019769	Bank Transfer		0.00	17,744.00	0.00
14/05/2024	IN	TIKER/45065977	41066875		S MUKHERJEE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	5,914.00
19/05/2024	IN	TIKER/45074783	41075605		NISHA BIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	10,617.00
21/05/2024	IN	TIKER/45076847	41077655		MAREENA PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	12,713.00
21/05/2024	IN	TIKER/45078041	41078843		SINDHU SURESH DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-44	2,415.00	0.00	15,128.00
21/05/2024	RC		26023667	Bank Transfer		0.00	10,617.00	4,511.00
						861,200.00	856,689.00	
							*Period Closing Bal.:	4,511.00