



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/06/2024
PTA000001 - ANTONY P G

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100373031	43407		SACHRIA 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)	708.00	0.00	708.00
07/03/2022	IN	SA2100376986	19499		GEORGE MATHEW 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	3,474.00
10/03/2022	IN	SA2100382674	27433		MOLLYKUTTY GEORGE 27a. DENTCARE NOVA W/DIE	1,943.00	0.00	5,417.00
15/03/2022	IN	SA2100389581	26228		DON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	7,377.00
13/04/2022	IN	SA2200018180	1017005		WINNIE THOMAS 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	8,760.00
23/04/2022	IN	SA2200030737	1030362		MONI SABHRIA 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	9,320.00
26/04/2022	IN	SA2200033580	1033477		THANKACHAN 19a.M L S CROWN/BRIDGE-17,25	3,125.00	0.00	12,445.00
30/04/2022	IN	SA2200040869	1040730		SOUMY A THOMAS 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	17,132.00
01/05/2022	IN	SA2200041674	1041558		LIZAMMA 27a. DENTCARE NOVA W/DIE-14,15,16,23,24,25,26	9,682.00	0.00	26,814.00
03/05/2022	IN	SA2200043580	1043457		LIZAMMA 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-31,37,41,42,45 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-31,37,41,42,45	6,989.00	0.00	33,803.00
04/05/2022	RC	886	6012201	Cash Amount Received		0.00	16,877.00	16,926.00
04/05/2022	IN	SA2200046077	1045928		SHAN CHACKO 27a. DENTCARE NOVA W/DIE-24,26,27,47	5,533.00	0.00	22,459.00
11/05/2022	IN	SA2200054833	1054662		NIMMY GEORGE 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	23,842.00
11/05/2022	IN	SA2200055773	1055593		VARKEY ABRAHAM 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	25,225.00
15/05/2022	IN	SA2200061824	1061635		LIZAMMA c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-31,37,41,42,45	672.00	0.00	25,897.00
15/05/2022	IN	SA2200061692	1061503		ANNAMMA POTHEEN 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	27,280.00
15/05/2022	IN	SA2200061476	1061287		KURIEN 27a. DENTCARE NOVA W/DIE-34,35	2,766.00	0.00	30,046.00
17/05/2022	IN	SA2200063147	1062949		ANDREA 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	31,608.00

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25/05/2022	IN	SA2200075319	1075072		ANAND 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	34,296.00
31/05/2022	IN	SA2200083443	1083308		AMALA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	35,679.00
03/06/2022	IN	SA2200088161	1088013		MEGHA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	38,445.00
03/06/2022	IN	SA2200088224	1088076		JOSEPH THOMAS 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	4,816.00	0.00	43,261.00
11/06/2022	IN	SA2200099322	1099152		GITHU KURIEN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	44,644.00
13/06/2022	RC		6029159	Bank Transfer		0.00	20,847.00	23,797.00
16/06/2022	IN	SA2200106702	1106526		DR LIJU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	25,180.00
18/06/2022	RC	9278	6032097	Cash Amount Received		0.00	14,832.00	10,348.00
01/07/2022	IN	SA2200128686	1128451		APARNA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	11,731.00
01/07/2022	IN	SA2200129070	1128831		ANU SAMUEL 27a. DENTCARE NOVA W/DIE-	9,682.00	0.00	21,413.00
02/07/2022	IN	SA2200130112	1129900		ANU CHERIYAN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	24,179.00
05/07/2022	IN	SA2200133199	1132977		VARGHESE GEORGE 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	25,562.00
06/07/2022	IN	SA2200135007	1134792		RESHMI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	29,090.00
09/07/2022	IN	SA2200139914	1139678		NITHIN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	30,652.00
09/07/2022	IN	SA2200139865	1139629		SONY SOLAMAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	32,035.00
10/07/2022	IN	SA2200140827	1140585		VARGHESE THOMAS 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	33,418.00
14/07/2022	IN	SA2200146800	1146562		VIJI THOMAS 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	34,801.00
16/07/2022	IN	SA2200150618	1150370		MARIYAMMA JHON 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	35,361.00
17/07/2022	IN	SA2200152228	1151975		KIRAN 27a. DENTCARE NOVA W/DIE- , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	6,294.00	0.00	41,655.00
17/07/2022	IN	SA2200151635	1151385		MARIYAMMA VARGHESE 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	12,186.00	0.00	53,841.00
19/07/2022	IN	SA2200154123	1153872		SUSHMITHA 422 DENTCARE CLEAR RETAINER-	578.00	0.00	54,419.00
21/07/2022	IN	SA2200158280	1158008		VEENA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	55,716.00
23/07/2022	RC	12088	6045848	Cash Amount Received		0.00	55,716.00	0.00
27/07/2022	IN	SA2200166231	1165964		MARIAMMA 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-16 ,17 ,18 ,23 ,26 ,27 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-16 ,17 ,18 ,23 ,26 ,27	6,552.00	0.00	6,552.00

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28/07/2022	IN	SA2200167927	1167652		T V THOMAS 29 DENTCARE NOVA FULL METAL W/O DIE-17 , 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA W/DIE-17	3,644.00	0.00	10,196.00
01/08/2022	IN	SA2200174233	1173957		MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	12,154.00
04/08/2022	IN	SA2200178894	1178607		MERLIN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	13,451.00
05/08/2022	IN	SA2200181678	1181381		MARIAMMA 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-16 ,17 ,18 ,23 ,26 ,27	630.00	0.00	14,081.00
06/08/2022	IN	SA2200182386	1182091		REJI 82 DIE PREPARATION-16 , 57 NPG INLAY-16	998.00	0.00	15,079.00
06/08/2022	IN	SA2200182387	1182092		GEORGE 82 DIE PREPARATION-35 , 57 NPG INLAY-35	998.00	0.00	16,077.00
09/08/2022	IN	SA2200187498	1187198		SANTRA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	17,374.00
10/08/2022	IN	SA2200189292	1188985		ABBY M MATHEW 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	18,671.00
11/08/2022	IN	SA2200189640	1189344		ASHA JOJI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	20,136.00
13/08/2022	IN	SA2200192700	1192402		ROSE MARY THARAKAN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	21,433.00
13/08/2022	IN	SA2200192971	1192673		SUNNY KADAVIL 82 DIE PREPARATION-15 ,46 , 57 NPG ONLAY-15 ,46 , 57 NPG INLAY-15 ,46	1,995.00	0.00	23,428.00
16/08/2022	RC	26491	6057892	Cash Received Cash Amount Received		0.00	10,196.00	13,232.00
16/08/2022	IN	SA2200197259	1196946		IPE 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	13,757.00
17/08/2022	IN	SA2200198130	1197829		K V MATHWS 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	15,054.00
19/08/2022	IN	SA2200202586	1202265		SOJAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	16,351.00
27/08/2022	IN	SA2200212880	1212536		SARAMA 57 NPG ONLAY-13	893.00	0.00	17,244.00
29/08/2022	IN	SA2200216044	1215697		SARAMA ISSAC 27a. DENTCARE NOVA FACING W/DIE-26 ,27 , 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27	3,119.00	0.00	20,363.00
31/08/2022	IN	SA2200218740	1218398		BEENA SAM 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	24,253.00
05/09/2022	IN	SA2200226043	1225694		WINNY THOMAS 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	25,550.00
06/09/2022	RC	29776	6065236	Cash Amount Received		0.00	10,000.00	15,550.00
07/09/2022	IN	SA2200228641	1228281		JOSUTTY 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	16,847.00
10/09/2022	IN	SA2200231912	1231546		ANANTHA KRISHNAN 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,21	3,890.00	0.00	20,737.00
15/09/2022	IN	SA2200237369	1237002		JAIN JOSE 27a. DENTCARE NOVA FACING W/DIE-47	1,297.00	0.00	22,034.00
17/09/2022	IN	SA2200241014	1240642		BIJU ABRAHAM 27a. DENTCARE NOVA W/DIE-16 ,44 ,45 ,46 ,47	6,484.00	0.00	28,518.00

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17/09/2022	IN	SA2200241049	1240677		BRILEY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	29,815.00
17/09/2022	IN	SA2200241930	1241555		RAMYA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	31,112.00
21/09/2022	IN	SA2200246471	1246084		SHASHIKALA 419 SOFT NIGHT GUARD-12	630.00	0.00	31,742.00
21/09/2022	IN	SA2200246094	1245708		JOBY 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	33,039.00
22/09/2022	IN	SA2200248943	1248543		SUMIYA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	34,336.00
22/09/2022	IN	SA2200247681	1247284		SABITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,41	10,584.00	0.00	44,920.00
22/09/2022	IN	SA2200248235	1247837		SUMIYA 70 TEETH SETTING WITH RED WAX-16	63.00	0.00	44,983.00
25/09/2022	IN	SA2200252893	1252488		MINI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,24 ,46	6,851.00	0.00	51,834.00
27/09/2022	IN	SA2200255694	1255282		SUMIYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	52,653.00
28/09/2022	RC		6074453	Bank Transfer		0.00	22,034.00	30,619.00
30/09/2022	RT	1247837	11005483	Based On A/R Invoices 1247837.		0.00	63.00	30,556.00
30/09/2022	IN	SA2200260711	1260315		ANTICHAN 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	34,950.00
02/10/2022	IN	SA2200262521	1262130		THANKACHAN 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-11 ,12 ,21 ,22 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,21 ,22	6,552.00	0.00	41,502.00
03/10/2022	IN	SA2200263059	1262677		SUSAMMA 27a. DENTCARE NOVA FACING W/DIE-13	1,297.00	0.00	42,799.00
04/10/2022	IN	SA2200264323	1263939		ANNMARIYA 27a. DENTCARE NOVA W/DIE-24 ,36	2,594.00	0.00	45,393.00
06/10/2022	IN	SA2200265410	1265038		SUBITHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	47,651.00
06/10/2022	IN	SA2200265933	1265559		JOSNA ROSE MATHEW 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	48,948.00
07/10/2022	IN	SA2200267734	1267356		THANKACHAN 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-11 ,12 ,21 ,22	630.00	0.00	49,578.00
12/10/2022	IN	SA2200273953	1273581		JOSEPH 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,13 ,14 ,16 ,21 ,22 ,25 ,26 ,27	1,049.00	0.00	50,627.00
13/10/2022	IN	SA2200274942	1274568		ARUSHA ABRAHAM 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	52,092.00
16/10/2022	IN	SA2200279380	1279000		DANIEL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	53,389.00

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18/10/2022	IN	SA2200281030	1280645		JESSY 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	54,854.00
21/10/2022	RC		6086065	Bank Transfer		0.00	49,578.00	5,276.00
26/10/2022	IN	SA2200290443	1290061		CHERIYAN 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	6,741.00
28/10/2022	IN	SA2200293680	1293301		DINU VARGHESE 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	8,206.00
31/10/2022	IN	SA2200296993	1296623		ANCY SEBASTIN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	9,503.00
02/11/2022	IN	SA2200299149	1298779		THOMAS 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	10,800.00
05/11/2022	IN	SA2200303453	1303080		SEANY TOMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	12,758.00
05/11/2022	IN	SA2200304705	1304322		SREEDEVI 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	15,352.00
05/11/2022	IN	SA2200303848	1303475		ANCY SEBASTIN 82 DIE PREPARATION-36 , 57 NPG INLAY-36	998.00	0.00	16,350.00
11/11/2022	IN	SA2200311558	1311196		SUNITHA MONSI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	17,647.00
15/11/2022	IN	SA2200316701	1316337		JOYICHAYAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	18,944.00
05/12/2022	IN	2212184721	7007573	Based On Sales Orders 8024.	RINCY HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	20,257.00
05/12/2022	IN	2212184711	7007579	U/L Based On Sales Orders 8027.	RIYA HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	21,570.00
05/12/2022	IN	SA2200343177	1343259		SAMUEL KOSHI 60 NPG POST & CORE WAXUP BY DENTIST-11	683.00	0.00	22,253.00
09/12/2022	RC		6106657	Bank Transfer		0.00	18,944.00	3,309.00
20/12/2022	IN	SA2200364214	1364686		BINOY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	4,606.00
20/12/2022	IN	2212206161	7009526	Based On Sales Orders 10017.	SISY HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	5,262.00
22/12/2022	IN	SA2200366750	1367223		GEEVE 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	8,192.00
22/12/2022	IN	SA2200366355	1366830		DR VARGHESE 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	9,657.00
24/12/2022	IN	2212213171	7010208	U1 Based On Sales Orders 10779.	K LEKSHMI HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	10,334.00
24/12/2022	IN	SA2200371262	1371730		HARI SANKAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	11,631.00
24/12/2022	IN	SA2200370751	1371220		STEFI 82 DIE PREPARATION-36 , 57 NPG INLAY-36	998.00	0.00	12,629.00
26/12/2022	IN	2212213361	7010412	U/L, BITE 1 Based On Sales Orders 10985.	JOSE P THOMAS DENTCARE ANTI-SNORING DEVICE-11	4,720.00	0.00	17,349.00
26/12/2022	IN	SA2200371969	1372440		LEELA 19a. M L S FACING CERAMIC-47	1,465.00	0.00	18,814.00
28/12/2022	IN	SA2200374382	1374849		SAJAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	20,111.00
03/01/2023	IN	2301227241	7011394	Based On Sales Orders 12042.	BENNY THOMAS SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	20,741.00

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03/01/2023	IN	SA2200382463	1382934		MAMMAN 60 NPG POST & CORE WAXUP BY DENTIST-14	683.00	0.00	21,424.00
05/01/2023	IN	SA2200385009	1385481		BLESSON 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	22,889.00
07/01/2023	IN	2301234321	7011977	U/L Based On Sales Orders 12655.	GAURI HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	24,202.00
07/01/2023	IN	2301234251	7011975	L1 Based On Sales Orders 12649.	ANJU HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	24,858.00
09/01/2023	IN	2301234231	7011997	U/L 1, PLS READ SLIP Based On Sales Orders 12668.	RIYA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	26,171.00
10/01/2023	IN	SA2200392439	1392901		MAMMAN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	27,468.00
10/01/2023	IN	SA2200390878	1391346		MAMMAN 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	28,765.00
12/01/2023	IN	SA2200394851	1395324		ROSAMMA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	31,359.00
12/01/2023	IN	2301238371	7012525	U/L, UNIT Based On Sales Orders 13220.	ANGEL HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	32,672.00
12/01/2023	RC		6121425	Cash Amount Received		0.00	20,111.00	12,561.00
13/01/2023	IN	SA2200396476	1396947		AMBIKA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	13,858.00
21/01/2023	IN	SA2200407621	1408091		BETTY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	15,155.00
23/01/2023	IN	SA2200409826	1410289		MERIN DENTCARE ZIRCONIA BRUXCARE ONLAY-36	2,688.00	0.00	17,843.00
02/02/2023	IN	SA2200424219	1424660		SANIL KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	18,368.00
02/02/2023	IN	SA2200424635	1425076		RINCY 57 NPG INLAY-16 , 82 DIE PREPARATION-16	998.00	0.00	19,366.00
07/02/2023	IN	SA2200431641	1432067		THOMAS K GEORGE 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	20,663.00
10/02/2023	IN	2302284451	7016347	U1, WORK TYPE Based On Sales Orders 17279.	JESTIN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	21,293.00
14/02/2023	IN	SA2200439696	1440114		SINI JOSE 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	25,687.00
14/02/2023	IN	SA2200440928	1441341		ANSU 57 NPG ONLAY-26 , 82 DIE PREPARATION-26	998.00	0.00	26,685.00
15/02/2023	IN	SA2200442167	1442576		DEVADATH 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	27,210.00
17/02/2023	IN	SA2200445556	1445952		SINI JOSE 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	31,604.00
21/02/2023	IN	SA2200450807	1451201		MATHEW NINAN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	32,901.00
22/02/2023	IN	SA2200450978	1451376		SHASHIDARAN NAIR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	34,198.00
28/02/2023	IN	SA2200459887	1460271		KUNJUNJEAMMA 60 NPG POST & CORE WAXUP BY DENTIST-25	683.00	0.00	34,881.00
28/02/2023	RC		6141619	Bank Transfer		0.00	27,210.00	7,671.00

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08/03/2023	IN	SA2200471987	1472361		RADHIKA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	8,968.00
11/03/2023	IN	SA2200476568	1476934		PHILIP 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	11,562.00
14/03/2023	IN	SA2200479263	1479634		FINNY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	12,859.00
17/03/2023	IN	SA2200483870	1484239		A C THOMAS 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	14,156.00
17/03/2023	IN	SA2200484080	1484449		AIFI 57 NPG INLAY-26 , 82 DIE PREPARATION-26 , 19a.M L S CROWN/BRIDGE-15 ,16	3,927.00	0.00	18,083.00
17/03/2023	IN	SA2200483759	1484128		SAJI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	19,548.00
18/03/2023	IN	SA2200485522	1485887		SUJA 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	20,073.00
19/03/2023	IN	SA2200486995	1487356		JACOB 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	21,370.00
20/03/2023	IN	SA2200488647	1489006		ANSU 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	22,667.00
20/03/2023	IN	SA2200488768	1489127		FIDIYA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	23,964.00
20/03/2023	IN	SA2200488208	1488568		KUNJUNJEAMMA 29 DENTCARE NOVA FULL METAL W/DIE-26 , 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,23 ,24 ,25	8,306.00	0.00	32,270.00
22/03/2023	IN	SA2200491252	1491602		VISHNU 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	33,567.00
23/03/2023	IN	SA2200492944	1493288		SUJA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	34,864.00
25/03/2023	IN	SA2200495777	1496116		LAILA THOMAS 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-34 ,36 ,37 ,46 ,47	1,049.00	0.00	35,913.00
28/03/2023	IN	SA2200498143	1498487		LISSY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	37,210.00
28/03/2023	RC		6154828	Cash Amount Received		0.00	12,859.00	24,351.00
29/03/2023	IN	SA2200500351	1500690		SANISH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	25,648.00
31/03/2023	IN	SA2200502863	1503200		ANU 27a. DENTCARE NOVA W/DIE-16 , 29 DENTCARE NOVA FULL METAL W/DIE-17	1,822.00	0.00	27,470.00
31/03/2023	IN	SA2200503760	1504092		SUSANNAMMA 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	27,995.00
04/04/2023	IN	SA2300004458	31004445		SUNNY 27a. DENTCARE NOVA W/DIE-27 ,46	2,594.00	0.00	30,589.00
13/04/2023	IN	SA2300014735	31014721		GEORGE 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	31,886.00
14/04/2023	IN	SA2300016816	31016800		MARIYAMMA DANIEL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	33,183.00
17/04/2023	IN	SA2300020356	31020331		ANITHA JOSE 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	34,480.00
18/04/2023	IN	SA2300021207	31021189		MARIAMMA DANIEL 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-14	473.00	0.00	34,953.00

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18/04/2023	IN	SA2300022280	31022256		TREESA SAIMON 198 SIMPLE SURGICAL STENT (PER IMPLANT)-36 ,37	1,250.00	0.00	36,203.00
19/04/2023	IN	SA2300023803	31023793		SAJITH 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 ,21	8,043.00	0.00	44,246.00
22/04/2023	IN	SA2300026776	31026765		MARIAMMA DANIEL 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	45,543.00
25/04/2023	IN	SA2300029125	31029109		RAMAKRISHANAN 57 NPG INLAY-46	893.00	0.00	46,436.00
26/04/2023	IN	SA2300030305	31030286		RACHEL JOHN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	47,733.00
26/04/2023	IN	SA2300031004	31030982		PRABHA SAJI 27a. DENTCARE NOVA W/DIE-36 ,45 ,46	3,890.00	0.00	51,623.00
27/04/2023	RC		16010944	Bank Transfer		0.00	33,183.00	18,440.00
27/04/2023	IN	SA2300031784	31031761		JOSE KANANTHARA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,15 ,16	3,140.00	0.00	21,580.00
28/04/2023	IN	SA2300034205	31034179		SANDEEP 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	22,877.00
04/05/2023	IN	SA2300040277	31040250		BETSY 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	24,174.00
04/05/2023	IN	SA2300040677	31040650		BEENA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	25,471.00
05/05/2023	IN	SA2300042679	31042645		SUBI MATHEW 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-46 ,47 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-13 ,23 ,24 ,25 ,26 ,27	546.00	0.00	26,017.00
06/05/2023	IN	SA2300043980	31043944		KARTHIKA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	26,836.00
08/05/2023	IN	SA2300045361	31045324		SINI JOSE 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	28,133.00
08/05/2023	IN	SA2300045037	31045000		RENI KOSHY 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	31,063.00
10/05/2023	IN	SA2300048455	31048421		SUBI MATHEW 230d. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH DIRECT DELIVERY(LOWER)-46 ,47 , 100 OT CAP CHANGING-46	5,586.00	0.00	36,649.00
16/05/2023	IN	SA2300054547	31054527		SUMI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	37,946.00
20/05/2023	IN	SA2300059972	31059945		ANITHA 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	40,540.00
20/05/2023	IN	SA2300061235	31061202		BLESSI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	41,837.00
22/05/2023	IN	2305512901	34013344	DR SLIP Based On Sales Orders 14580.	EVELIN TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	42,598.00
22/05/2023	RC		16022587	Bank Transfer		0.00	36,649.00	5,949.00
23/05/2023	IN	TI/35000511	31064890		ATHIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26	3,119.00	0.00	9,068.00

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27/05/2023	IN	SA2300069528	31072175		JUBY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	10,365.00
27/05/2023	IN	SA2300068940	31071590		MELVIN 27a. DENTCARE NOVA W/DIE-37 ,46	2,594.00	0.00	12,959.00
28/05/2023	IN	SA2300069895	31072571		JOHNSON 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	14,256.00
30/05/2023	IN	SA2300072793	31075767		SUBI a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-13 ,23 ,24 ,25 ,26 ,27 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-13 ,23 ,24 ,25 ,26 ,27	6,552.00	0.00	20,808.00
01/06/2023	IN	SA2300075482	31079462		SREYA BIJU 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	24,698.00
03/06/2023	IN	SA2300077252	31081647		DEVASIYA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	25,995.00
03/06/2023	IN	SA2300077492	31081885		SUBI 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-13 ,23 ,24 ,25 ,26 ,27	630.00	0.00	26,625.00
05/06/2023	IN	SA2300078926	31083780		JOLLY 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	27,922.00
13/06/2023	RC		16033149	Bank Transfer		0.00	20,808.00	7,114.00
13/06/2023	IN	SA2300088780	31097178		SALY 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-36 ,46 ,47 , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-36 ,46 ,47	4,352.00	0.00	11,466.00
14/06/2023	IN	SA2300090109	31098908		REENA 27a. DENTCARE NOVA W/DIE-14 ,45	2,594.00	0.00	14,060.00
15/06/2023	IN	SA2300091582	31100750		SIDHARTH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	15,357.00
16/06/2023	IN	SA2300092917	31102089		SALY 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-36 ,46 ,47	446.00	0.00	15,803.00
27/06/2023	IN	SA2300105919	31118240		SAJU 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	16,328.00
28/06/2023	IN	SA2300107323	31120147		ANCY 68 M L S SHOULDER /MARGIN-11 , 19a.M L S CROWN/BRIDGE-11	1,937.00	0.00	18,265.00
03/07/2023	IN	SA2300112125	31127081		SIMON 27a. DENTCARE NOVA W/DIE-47 ,48	2,594.00	0.00	20,859.00
04/07/2023	IN	SA2300113458	31129060		MANOJ 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	22,156.00
08/07/2023	IN	SA2300117794	31136276		SIMON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	23,544.00
13/07/2023	RC		16047377	Bank Transfer		0.00	18,265.00	5,279.00
13/07/2023	IN	TJ/35024508	31144528		NIRMALA JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	8,424.00

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20/07/2023	IN	TI/35032583	31155550		RIYA VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,161.00	0.00	12,585.00
25/07/2023	IN	TI/35038129	31161900		JINS MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	13,972.00
05/08/2023	IN	TI/35056589	31181082		JIMMY SEBASTIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	15,359.00
09/08/2023	IN	TI/35061853	31186470		MANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	16,747.00
11/08/2023	IN	TI/35064757	31189442		ALEYAMMA ABRAHAM DENTCARE NOVA PLUS PD B/L 4-6 TEETH (FRAMEWORK)-12,13,15,16,17,27,4 5,46,34,35,36 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-12,13,15,16,17,27,45,46, 34,35,36	16,168.00	0.00	32,915.00
12/08/2023	IN	TI/35066693	31191390		SHYNI SUNNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	37,079.00
13/08/2023	IN	TI/35068135	31192833		ANNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	38,467.00
18/08/2023	IN	TI/35074897	31199608		ALEYAMMA ABRAHAM DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-12,13,15,16,17,27,4 5,46,34,35,36	1,787.00	0.00	40,254.00
23/08/2023	IN	TI/35082954	31207646		HRIDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	43,030.00
07/09/2023	RC		16073245	Bank Transfer		0.00	43,030.00	0.00
11/09/2023	IN	TI/35108730	31233585		GEORGE VIJAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00
14/09/2023	IN	TI/35113883	31238744		SAMSON MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	2,776.00
14/09/2023	IN	TI/35114955	31239812		MARIYAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	4,164.00
15/09/2023	IN	TI/35116746	31241600		ROOTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	5,552.00
23/09/2023	IN	TI/35127728	31252592		ANAMIKA S AJITH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	6,245.00
25/09/2023	IN	TI/35130136	31255009		MATHEW SEBASTIAN DENTCARE ACRYLIC PLUS ADDITIONAL TOOTH ADD-ON-24 , DENTCARE NOVA PLUS MESH ADD-ON-24	3,159.00	0.00	9,404.00
26/09/2023	IN	TI/35130908	31255789		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	10,792.00
30/09/2023	IN	TI/35137619	31262514		VINOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	12,180.00
01/10/2023	IN	TI/35140343	31265241		TREESA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	17,012.00

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11/10/2023	IN	TI/35153644	31278547		SHILPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	18,400.00
12/10/2023	IN	TI/35154220	31279126		ANANDALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	23,952.00
13/10/2023	IN	TI/35157137	31282040		KEERTHAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	25,340.00
14/10/2023	IN	TI/35158533	31283437		GRACY ABRAHAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	6,282.00	0.00	31,622.00
16/10/2023	IN	TI/35159589	31284493		SREELAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	33,010.00
17/10/2023	IN	TI/35161225	31286131		SHOAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	34,398.00
17/10/2023	IN	TI/35161273	31286179		TWINKIL ANNIE SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	35,091.00
19/10/2023	IN	TI/35164648	31289560		ANNAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	36,479.00
19/10/2023	RC		16094074	Bank Transfer		0.00	31,622.00	4,857.00
21/10/2023	IN	TI/35168235	31293150		BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	9,021.00
22/10/2023	IN	TI/35169565	31294462		DR RENJU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15 , GENESIS IMPLANT ANALOG (3 MM) GN503124 (STOCK IMPLANT COMPONENT) PER UNIT-14,15	6,092.00	0.00	15,113.00
25/10/2023	IN	TI/35173379	31298279		TRINCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-37,38	4,236.00	0.00	19,349.00
27/10/2023	IN	TI/35176045	31300951		TRINCY DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	5,188.00	0.00	24,537.00
06/11/2023	IN	TI/35189090	31313994		KABEER DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	3,577.00	0.00	28,114.00
08/11/2023	IN	TI/35192235	31317147		PAUL DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-25,26,27 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-25,26,27	5,253.00	0.00	33,367.00
09/11/2023	IN	TI/35192902	31317814		JESSY PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	34,755.00
10/11/2023	IN	TI/35195837	31320749		DAIZY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15,16 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16	6,282.00	0.00	41,037.00

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12/11/2023	IN	TI/35197656	31322572		GOPINATH A L DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	8,329.00	0.00	49,366.00
13/11/2023	IN	TI/35198588	31323508		PAUL DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-25,26,27	746.00	0.00	50,112.00
13/11/2023	IN	TI/35198940	31323860		K.V.MATHEW L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-23,24,25,26,27	206.00	0.00	50,318.00
20/11/2023	RC		16107744	Bank Transfer		0.00	50,112.00	206.00
25/11/2023	IN	TI/35214457	31339480		SUSAN GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	2,982.00
25/11/2023	IN	TI/35214450	31339473		BINDHU PRASAD DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	4,370.00
28/11/2023	IN	TI/35219112	31344135		KABEER DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45,46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	3,506.00	0.00	7,876.00
29/11/2023	IN	TI/35219855	31344884		SHIHAB SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	8,569.00
06/12/2023	IN	TI/35229595	31354641		ANNIE THOMAS SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	9,262.00
07/12/2023	IN	TI/35231640	31356688		BINDHU PRASAD DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-11,12,15,16,17,21,22,27, 44,45,46,34,35,36,37 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-11,12,15,16,17,21,2 2,27,44,45,46,34,35,36,37	17,684.00	0.00	26,946.00
11/12/2023	IN	TI/35235226	31360280		GIGI BENNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	31,110.00
12/12/2023	IN	TI/35236664	31361715		BINDHU PRASAD DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-11,12,15,16,17,21,2 2,27,44,45,46,34,35,36,37	2,253.00	0.00	33,363.00
13/12/2023	IN	TI/35239892	31364940		K.V.MATHEW DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	9,664.00	0.00	43,027.00
22/12/2023	IN	TI/35253079	31378114		BILHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	44,415.00
22/12/2023	IN	TI/35252411	31377449		SHIHAB DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	45,803.00
22/12/2023	IN	TI/35252805	31377842		P T KOSHH DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-24	662.00	0.00	46,465.00
26/12/2023	IN	TI/35257836	31382862		SANDRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	47,853.00
28/12/2023	IN	TI/35261278	31386306		K JJACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	49,241.00
29/12/2023	IN	TI/35263261	31388285		PHILIPS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	52,017.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/12/2023	IN	TI/35263986	31388999		FR.P T KOSHY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	56,181.00
10/01/2024	IN	TI/35280589	31405104		MOLY KUTTY JACOB DENTCARE NOVA PLUS MESH ADD-ON-22	2,726.00	0.00	58,907.00
16/01/2024	IN	TI/35287508	31413607		JEFFIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	60,295.00
16/01/2024	RC		16133570	Bank Transfer		0.00	56,181.00	4,114.00
19/01/2024	IN	TI/35292883	31418979		SHAMILI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	5,502.00
19/01/2024	IN	TI/35292714	31418810		RINI MOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	6,890.00
27/01/2024	IN	TI/35303224	31429314		MINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	8,278.00
30/01/2024	IN	TI/35307390	31433478		ANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	9,666.00
02/02/2024	IN	TI/35312568	31438663		SREEKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	11,054.00
02/02/2024	IN	TI/35313700	31439795		MINI DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-44,45,46 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-44,45,46	5,253.00	0.00	16,307.00
03/02/2024	IN	TI/35314257	31440351		P P VARGHESE NPG FULL METAL INLAY-36	1,562.00	0.00	17,869.00
06/02/2024	IN	TI/35318580	31444673		MINI DENTCARE ACRYLIC LIGH CURE COATING-43 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-43	1,006.00	0.00	18,875.00
07/02/2024	IN	TI/35319767	31445861		P P VARGHESE NPG FULL METAL ONLAY-37	1,562.00	0.00	20,437.00
09/02/2024	IN	TI/35322871	31448964		ANU SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,36,37	4,164.00	0.00	24,601.00
09/02/2024	IN	TI/35323301	31449394		VIJAYA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	25,989.00
10/02/2024	IN	TI/35324956	31451049		JOHNSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	27,377.00
16/02/2024	IN	TI/35334266	31460344		SUNNICHAN KADAVIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	28,765.00
05/03/2024	IN	TI/35362188	31488257		BINDHU KURUNAKARAN DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-14,15,16,24,25,26,2 7 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-14,15,16,24,25,26,2 7	12,846.00	0.00	41,611.00
11/03/2024	IN	TI/35370219	31496297		MINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,35	2,776.00	0.00	44,387.00
12/03/2024	IN	TI/35371365	31497441		SNEHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	45,775.00

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14/03/2024	IN	TI/35375674	31501747		ASY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	47,871.00
14/03/2024	IN	TI/35375853	31501925		BINDHU KURUNAKARAN DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-46,47,36 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-46,47,36 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,47,36 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,47,36	13,337.00	0.00	61,208.00
16/03/2024	IN	TI/35380051	31506147		THOMAS KURIEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	3,135.00	0.00	64,343.00
27/03/2024	IN	TI/35395355	31521451		BINDHU KURUNAKARAN DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,47,35 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-46,47,35	1,639.00	0.00	65,982.00
30/03/2024	RT	31488257	131011756	CD/CL-1538 /35362188 /12846 /MANOJ SIR/UNIT CHANGE (AT)		0.00	12,846.00	53,136.00
02/04/2024	IN	TIKER/45002085	41002079		NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	54,524.00
04/04/2024	IN	TIKER/45005531	41005498		PRADEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,145.00	0.00	57,669.00
05/04/2024	IN	TIKER/45008495	41008449		ANCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	59,765.00
10/04/2024	IN	TIKER/45015672	41015581		KURIEN DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-44,45,46,47,36,37	1,311.00	0.00	61,076.00
10/04/2024	IN	TIKER/45015902	41015811		SAI KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	62,464.00
12/04/2024	IN	TIKER/45018756	41018648		BINOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,22,23	4,164.00	0.00	66,628.00
15/04/2024	RC		26006678	Bank Transfer		0.00	62,464.00	4,164.00
16/04/2024	IN	TIKER/45024094	41023955		ALKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	5,732.00
18/04/2024	IN	TIKER/45028111	41027943		ANSU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	8,508.00
22/04/2024	IN	TIKER/45033038	41032842		VIJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	9,896.00
25/04/2024	IN	TIKER/45037773	41037540		INDHU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	10,589.00
26/04/2024	IN	TIKER/45040106	41039869	DISC-72/25%/SPOT OFFER	DR ANTONY P G IPS EMAX PRESS STAINING ONLAY-15	2,119.00	0.00	12,708.00
28/04/2024	IN	TIKER/45042265	41042026		VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	14,096.00
24/05/2024	IN	TIKER/45082378	41083148		ALEX DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	15,484.00

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04/06/2024	IN	TIKER/45099495	41101145		KOCHUMOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	16,872.00
						661,299.00	644,427.00	
						*Period Closing Bal.:		16,872.00