



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 20/06/2024**  
**PTA000013 - GEORGE ABRAHAM**

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
27/03/2022	IN	SA2100407491	26244		VARGHESE JACOB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00	
28/03/2022	IN	SA2100407768	36803		ALPHONS CHERIAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	3,343.00	
28/03/2022	IN	SA2100408847	1099		P G CHERIAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	16,766.00	0.00	20,109.00	
28/03/2022	IN	SA2100408686	2491		SREEJA PILLAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	10,623.00	0.00	30,732.00	
30/03/2022	IN	SA2100411866	31875		SUSAN JACOB 19a.M L S CROWN/BRIDGE	1,562.00	0.00	32,294.00	
02/04/2022	IN	SA2200002427	1002286		SAMUEL THOMAS 19a.M L S CROWN/BRIDGE-23,24,25	4,687.00	0.00	36,981.00	
02/04/2022	IN	SA2200002585	1002441		BEN JOSEPH DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-27	2,500.00	0.00	39,481.00	
05/04/2022	IN	SA2200005730	1005341		BEN JOSEPH DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-11	34,908.00	0.00	74,389.00	
05/04/2022	IN	SA2200005916	1005513		SAMUEL THOMAS 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14,16,27	3,349.01	0.00	77,738.01	
07/04/2022	IN	SA2200008529	1007918		RENSLYN THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	79,698.01	
07/04/2022	IN	SA2200009169	1008515		JULIE MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	82,666.01	
11/04/2022	IN	SA2200013949	1012909		RACHEL THOMAS 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	87,353.01	
11/04/2022	IN	SA2200014313	1013258		P C MATHEW 27a. DENTCARE NOVA W/DIE-13	1,383.00	0.00	88,736.01	
11/04/2022	IN	SA2200014427	1013363		SUSAN V MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	90,696.01	
18/04/2022	RC		6006536	Bank Transfer		0.00	87,728.00	2,968.01	
19/04/2022	IN	SA2200023747	1022472		AJU JACOB DANIEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	4,928.00	0.00	7,896.01	
19/04/2022	IN	SA2200023568	1022295		ELWIN ABRAHAM 19a.M L S CROWN/BRIDGE-17,36	3,125.00	0.00	11,021.01	
21/04/2022	IN	SA2200027467	1027131		LAKSHMI SREEKUMARI 19a.M L S CROWN/BRIDGE-23,24,25	4,687.00	0.00	15,708.01	
25/04/2022	IN	SA2200032309	1031934		JUBI 19a.M L S CROWN/BRIDGE-25,26,27	4,687.00	0.00	20,395.01	

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27/04/2022	IN	SA2200035956	1035830		NEENA ELIZABETH BABY 19a.M L S CROWN/BRIDGE-16,26,35,36,37	7,812.00	0.00	28,207.01
28/04/2022	IN	SA2200037645	1037497		ANNAMMA SAMUEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,968.00	0.00	31,175.01
28/04/2022	IN	SA2200037664	1037516		SREEJA PILLA 19a.M L S CROWN/BRIDGE-34,35,36	4,687.00	0.00	35,862.01
03/05/2022	IN	SA2200044991	1044854		PRASAD A 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,229.00	0.00	38,091.01
04/05/2022	IN	SA2200045230	1045090		SARAMA MATHEW 27a. DENTCARE NOVA W/DIE-33	1,383.00	0.00	39,474.01
04/05/2022	IN	SA2200045515	1045372		KEZIA RAICHAL BENCHAMIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,968.00	0.00	42,442.01
05/05/2022	IN	SA2200046929	1046776		INDU MARY JOSEPH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25,26	5,936.00	0.00	48,378.01
05/05/2022	IN	SA2200047069	1046914		SALY MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21,22	5,936.00	0.00	54,314.01
05/05/2022	IN	SA2200047096	1046941		AJITHA RAJESH 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	55,697.01
05/05/2022	IN	SA2200047167	1047012		SHEEBA THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,968.00	0.00	58,665.01
05/05/2022	IN	SA2200048068	1047901		LAKSHMI SREEKUMAR 19a.M L S CROWN/BRIDGE-13,14,15	4,687.00	0.00	63,352.01
06/05/2022	RC		6013145	Bank Transfer		0.00	35,862.00	27,490.01
07/05/2022	IN	SA2200051182	1051032		ANU CHRISTO 27a. DENTCARE NOVA W/DIE-37,45,46,47	5,533.00	0.00	33,023.01
09/05/2022	IN	SA2200052459	1052305		TEFFY BOBY 422 DENTCARE CLEAR RETAINER-21	616.00	0.00	33,639.01
09/05/2022	IN	SA2200052652	1052497		ASHLY GEORGE 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	34,199.01
12/05/2022	321		13499			0.00	0.01	34,199.00
12/05/2022	IN	SA2200056760	1056570		NIGIL GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	37,167.00
12/05/2022	IN	SA2200057105	1056912		KUNJUMON T CHERIAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-25,34,44,47	16,106.00	0.00	53,273.00
12/05/2022	IN	SA2200057108	1056915		NITTO AMMINI CHERIAN 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	54,835.00
14/05/2022	IN	SA2200060193	1059997		ANNIE DANIEL 27a. DENTCARE NOVA W/DIE-24,25	2,766.00	0.00	57,601.00
16/05/2022	IN	SA2200062037	1061847		MARY GEORGE 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	58,984.00
17/05/2022	IN	SA2200063359	1063159		THOMAS K OOMEN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15,25	1,674.00	0.00	60,658.00
17/05/2022	IN	SA2200063386	1063186		THOMAS K OOMMEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,26	3,920.00	0.00	64,578.00

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18/05/2022	IN	SA2200065050	1064880		KUNJUMON T CHERIAN 02 DENTCARE ZIRCONIA BRUXCARE-37 , NOBLE BIOCARE ANALOG-36 , 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-36	7,672.00	0.00	72,250.00
19/05/2022	IN	SA2200067003	1066819		CHERIAN KOSHY 29 DENTCARE NOVA FULL METAL W/DIE-26,27 , 27a. DENTCARE NOVA W/DIE-23,24,25	5,270.00	0.00	77,520.00
21/05/2022	IN	SA2200069663	1069465		ANNAMMA ALEXANDER 27a. DENTCARE NOVA W/DIE-14,24	2,766.00	0.00	80,286.00
21/05/2022	IN	SA2200069928	1069727		THOMAS K OOMEN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15,25	1,674.00	0.00	81,960.00
21/05/2022	IN	SA2200070184	1069981		ALICE JACOB 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	82,520.00
26/05/2022	IN	SA2200076561	1076333		NITHYA RENJI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-25 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-25	7,599.00	0.00	90,119.00
28/05/2022	IN	SA2200080164	1079993		MEGHA STEPHEN DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-11	22,344.00	0.00	112,463.00
29/05/2022	IN	SA2200081514	1081336		NIVIYA M JACOB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,968.00	0.00	115,431.00
30/05/2022	IN	SA2200082018	1081877		MUHAMMAD RAFFI 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	115,991.00
31/05/2022	RC		6023336	Bank Transfer		0.00	80,846.00	35,145.00
01/06/2022	IN	SA2200085685	1085535		CLEETUS N Y 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	36,707.00
02/06/2022	IN	SA2200086909	1086752		ANNIE PIUS CHAKOLA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY- , 02 DENTCARE ZIRCONIA BRUXCARE-	6,714.00	0.00	43,421.00
03/06/2022	IN	SA2200087828	1087682		MIDHUN CHAKKALAYIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	46,389.00
03/06/2022	IN	SA2200087858	1087712		DR SIMI VARGHESE 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	49,077.00
04/06/2022	IN	SA2200091001	1090849		REMYA MOL P R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	52,045.00
07/06/2022	IN	SA2200092889	1092732		ZACHARIAH VARGHESE 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	53,165.00
09/06/2022	IN	SA2200096166	1096005		SREENANTH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	54,727.00
09/06/2022	IN	SA2200096091	1095930		KURIEN PAUL K 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	55,287.00
11/06/2022	IN	SA2200099980	1099809		ALICE KUTTY ANIL 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	58,412.00
12/06/2022	IN	SA2200101201	1101028		NIVIYA M JACOB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	64,348.00

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14/06/2022	IN	SA2200103271	1103088		SONY VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	67,316.00
16/06/2022	IN	SA2200106539	1106363		JOHN PHILIPOSE 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	68,436.00
19/06/2022	IN	SA2200111206	1111015		REMA R NAIR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.00	0.00	71,785.00
20/06/2022	IN	SA2200112113	1111923		DR. VIMALA JOHN CoCr ADDITIONAL MESH ADD ON ONE PART (LAZER SOLDERING)-	2,643.00	0.00	74,428.00
22/06/2022	IN	SA2200114239	1114040		MANOJ MATHEW 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	75,811.00
22/06/2022	IN	SA2200114573	1114372		LIBIN MARY MOHAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	77,373.00
22/06/2022	IN	SA2200115593	1115387		VIJAYAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	78,756.00
23/06/2022	IN	SA2200116065	1115858		RASHID AHMOD 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	80,139.00
23/06/2022	IN	SA2200117166	1116950		GRACY MATHAI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	82,827.00
30/06/2022	IN	SA2200126631	1127639		PRAVEEN ALACKAL M L S METAL COPING- , 19a.M L S CROWN/BRIDGE-	13,289.00	0.00	96,116.00
30/06/2022	IN	SA2200127041	1126801		GISSY SUNIL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	97,499.00
30/06/2022	IN	SA2200126410	1126176		ARUN M SUNNY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	98,882.00
01/07/2022	IN	SA2200128027	1127793		ALEYAMMA ZACHARIAH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	100,444.00
06/07/2022	IN	SA2200134733	1134503		ALINA KOSHY 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	1,478.00	0.00	101,922.00
07/07/2022	IN	SA2200137274	1137054		SALI ABRAHAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	104,890.00
08/07/2022	IN	SA2200138421	1138194		ALINA KOSHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	113,794.00
11/07/2022	RC		6040572	Bank Transfer		0.00	14,963.00	98,831.00
12/07/2022	IN	SA2200144769	1144529		MUHAMMED THAMEEM 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	99,391.00
12/07/2022	IN	SA2200144627	1144388		BLESSON DANIEL PHILIP 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	100,953.00
14/07/2022	IN	SA2200147049	1146811		SHIRLEY ELIZABETH MATHEW 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	101,513.00
14/07/2022	IN	SA2200147020	1146782		DAISY JOSEPH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	103,075.00
15/07/2022	IN	SA2200149715	1149461		JOEL GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	106,043.00
16/07/2022	IN	SA2200150356	1150112		NAVIN PHILIP JAMES 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	108,003.00
16/07/2022	IN	SA2200150971	1150722		MANJU RENJI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	108,563.00
16/07/2022	RC		6043238	Bank Transfer		0.00	86,959.00	21,604.00

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21/07/2022	IN	SA2200157248	1156978		SREEJA RAMESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	24,570.00
22/07/2022	IN	SA2200159605	1159332		SHANTY BIJU 27a. DENTCARE NOVA W/DIE-23 ,24	2,594.00	0.00	27,164.00
25/07/2022	IN	SA2200163644	1163372		JOSEPH MATHEW 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	31,558.00
27/07/2022	IN	SA2200166167	1165900		SUNILA SUSAN THOMAS 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	32,855.00
28/07/2022	IN	SA2200167676	1167401		GIBSON MATHEW JACOB 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	34,320.00
30/07/2022	IN	SA2200171714	1171434		ANCY JOSE 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	40,179.00
01/08/2022	IN	SA2200174736	1174459		GIBSON MATHEW JACOB 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	44,573.00
02/08/2022	IN	SA2200175086	1174809		LALAMMA VARGHESE 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,32 ,41	1,569.99	0.00	46,142.99
04/08/2022	IN	SA2200179672	1179381		LISA ELSA ABRAHAM 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	46,720.99
05/08/2022	IN	SA2200180740	1180448		MILAN ANN MATHEW DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-15	2,966.00	0.00	49,686.99
05/08/2022	IN	SA2200180941	1180647		MITHUN GEORGE POTHAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	51,151.99
06/08/2022	RC		6050815	Bank Transfer		0.00	40,179.00	10,972.99
06/08/2022	IN	SA2200183875	1183579		SHAINY MOL P REVEENDRAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	12,437.99
07/08/2022	IN	SA2200184572	1184276		SHERLY JOHN 19a.M L S CROWN/BRIDGE-42 ,43	2,930.00	0.00	15,367.99
07/08/2022	IN	SA2200185322	1185022		LALAMMA VARGHESE 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,32 ,41	1,570.00	0.00	16,937.99
17/08/2022	IN	SA2200198610	1198305		BITTY GRACE GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	22,870.99
17/08/2022	IN	SA2200198929	1198622		BEEJI BABU 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	23,395.99
18/08/2022	IN	SA2200200173	1199860		MERIN K THOMAS 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,36 , ADIN RP STRAIGHT ABUTMENT-15 ,36	6,395.00	0.00	29,790.99
21/08/2022	IN	SA2200204828	1204505		ANISHA CHANDWANI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16 ,26	5,933.00	0.00	35,723.99
23/08/2022	IN	SA2200206249	1205919		VARGHESE MATHEW 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	36,248.99
23/08/2022	IN	SA2200206905	1206572		THOMAS JACOB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	38,206.99
28/08/2022	IN	SA2200214911	1214573		AITHAR SULTHAN MUHAMMED AL HARTHY DENTCARE ALIGNERS PRIME PACK 34 SPLINTS-11	49,245.00	0.00	87,451.99
29/08/2022	IN	SA2200216084	1215735		SUVI BIJU ALIAS 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	88,916.99

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30/08/2022	IN	SA2200216685	1216349		HANNAH SHERIN PHILIP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	90,874.99
31/08/2022	IN	SA2200218655	1218313		LILLY KURIAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-14 ,15 ,16	12,065.00	0.00	102,939.99
02/09/2022	IN	SA2200221840	1221497		JERIN ALEX 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41	5,933.00	0.00	108,872.99
06/09/2022	IN	SA2200226253	1225904		SUSAN JACOB 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16 ,22	3,140.00	0.00	112,012.99
07/09/2022	IN	SA2200229236	1228875		SHERLY JOHN 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	113,477.99
12/09/2022	RC		6067490	Bank Transfer		0.00	102,940.00	10,537.99
13/09/2022	IN	SA2200234213	1233835		SHERLY JOHN 19a.M L S CROWN/BRIDGE-32 ,33	2,930.00	0.00	13,467.99
16/09/2022	IN	SA2200239559	1239189		JIBIN GEORGE ALEX 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26	5,933.00	0.00	19,400.99
17/09/2022	IN	SA2200241753	1241378		SANIL MATHEW KOSHY 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	19,925.99
18/09/2022	IN	SA2200242784	1242407		JOHN JOSEPH 27a. DENTCARE NOVA W/DIE-37 ,45	2,594.00	0.00	22,519.99
21/09/2022	IN	SA2200247355	1246958		BONNIE GEORGE KOSHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	24,477.99
23/09/2022	RC		6072272	Cash Amount Received		0.00	5,933.00	18,544.99
23/09/2022	RC		6072272	Bank Transfer		5,933.00	0.00	24,477.99
06/10/2022	IN	SA2200265898	1265524		ADITH A 29 DENTCARE NOVA FULL METAL W/O DIE-17 ,26 ,27	1,575.00	0.00	26,052.99
06/10/2022	IN	SA2200266107	1265731		PREETHY MARY OOMMEN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	27,349.99
07/10/2022	RC		6078482	Bank Transfer		0.00	24,477.00	2,872.99
09/10/2022	IN	SA2200270031	1269656		V K KURIAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-17	2,966.00	0.00	5,838.99
10/10/2022	IN	SA2200271077	1270706		ELIZABETH SIMON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	7,796.99
10/10/2022	321		92771			0.00	0.99	7,796.00
12/10/2022	IN	SA2200272949	1272580		K K OOMMEN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	9,093.00
12/10/2022	IN	SA2200273221	1272852		LEELAMMA GEORGE 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-26 ,27	1,570.00	0.00	10,663.00
13/10/2022	IN	SA2200274641	1274270		PARVATHY V 27a. DENTCARE NOVA W/DIE-26 ,46	2,594.00	0.00	13,257.00
14/10/2022	IN	SA2200276845	1276473		SHINEY SHAJIMON 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	14,722.00

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15/10/2022	IN	SA2200277995	1277619		PARVATHY V 405 ACRYLIC TOOTH 1 UNIT ORTHODONTIC-25 , 320 BEGG / WRAPAROUND RETAINER-25	1,759.00	0.00	16,481.00
19/10/2022	IN	SA2200282199	1281813		SHINEY SHAJIMON 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16	3,140.00	0.00	19,621.00
20/10/2022	RT	1274270	11006147	Based On A/R Invoices 1274270.		0.00	2,594.00	17,027.00
20/10/2022	IN	SA2200283823	1283448		LEELAMMA GEORGE 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-26 ,27	1,570.00	0.00	18,597.00
20/10/2022	IN	SA2200285082	1284705		PARVATHY V 29 DENTCARE NOVA FULL METAL W/DIE-26 ,46	1,050.00	0.00	19,647.00
22/10/2022	IN	SA2200287014	1286636		DR.SHARMILA GEORGE 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-24	4,022.00	0.00	23,669.00
29/10/2022	IN	SA2200294837	1294455		MARY MAMMEN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	25,134.00
29/10/2022	IN	SA2200295449	1295065		K SOMASHEKHARAN NAIR 27a. DENTCARE NOVA W/DIE-17 ,26	2,594.00	0.00	27,728.00
01/11/2022	IN	SA2200298018	1297646		ANJU MATHEW 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	29,025.00
01/11/2022	IN	SA2200297826	1297454		SUSAN V MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25	8,899.00	0.00	37,924.00
01/11/2022	IN	SA2200298000	1297628		P G VARGHESE 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	40,854.00
02/11/2022	IN	SA2200300034	1299663		JOISE ROY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	43,112.00
02/11/2022	IN	SA2200299533	1299162		ROY VARGHESE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 , WIDE ENGAGING UCLA ABUTMENT WITH CONNECTING PART-25	5,880.00	0.00	48,992.00
04/11/2022	IN	SA2200302175	1301806		ELIZABETH SIMON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26	5,933.00	0.00	54,925.00
05/11/2022	IN	SA2200303757	1303384		P G VARGHESE 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	56,390.00
06/11/2022	IN	SA2200304936	1304551		K KRISHNA SANKER 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	57,855.00
07/11/2022	RC		6092143	Bank Transfer		0.00	27,728.00	30,127.00
09/11/2022	IN	SA2200309081	1308710		SUDHA RAMESH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	31,592.00
10/11/2022	IN	SA2200309670	1309310		RONY OOMMEN MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44	2,966.00	0.00	34,558.00
10/11/2022	IN	SA2200309763	1309403		M A ABOOBACKER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	38,475.00
10/11/2022	IN	SA2200309890	1309529		T.P EASOW 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	39,940.00
10/11/2022	IN	SA2200310521	1310157		MANJULA MURALIKRISHNAN 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	41,405.00
10/11/2022	IN	SA2200310747	1310383		EAPEN P ALEX 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	42,870.00

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16/11/2022	IN	SA2200317841	1317478		CHARLES VARGHESE 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	44,335.00
18/11/2022	IN	SA2200321138	1320775		IRENE JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	47,301.00
18/11/2022	IN	SA2200321413	1321049		EIPE K N 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	48,766.00
22/11/2022	IN	SA2200326461	1326092		USHA KURIEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	51,732.00
23/11/2022	IN	SA2200326876	1326506		A C CHERIAN 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,15 ,16 ,21 ,22 ,23 ,24 ,26	1,049.00	0.00	52,781.00
23/11/2022	IN	SA2200327259	1326888		AQUILAS EIPE KOVOOR 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17	1,050.00	0.00	53,831.00
26/11/2022	IN	SA2200332736	1332834		THOMAS VARGHESE 19a.M L S CROWN/BRIDGE-48	1,465.00	0.00	55,296.00
26/11/2022	IN	SA2200331556	1331655		TINU GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	58,262.00
27/11/2022	IN	SA2200333345	1333442		SHIELA ELIZABETH ABRAHAM 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17	1,050.00	0.00	59,312.00
30/11/2022	RC		6101698	Bank Transfer		0.00	59,312.00	0.00
30/11/2022	IN	SA2200336856	1336946		SOBHA RADHAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	1,958.00
30/11/2022	IN	SA2200337440	1337528		ADITHYAMOL T R 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	2,483.00
03/12/2022	IN	SA2200341754	1341836		JASEENA SHAJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25	8,899.00	0.00	11,382.00
10/12/2022	IN	SA2200350278	1350355		SUJITH JOHN PHILIP 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	12,847.00
10/12/2022	IN	SA2200350311	1350388		ROONA ANN RAJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	15,813.00
13/12/2022	IN	2212196341	7008600	U/L Based On Sales Orders 9103.	ANGELA SALOMI SABU DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	16,968.00
14/12/2022	IN	SA2200356316	1356383		THANKAMMA GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	25,867.00
15/12/2022	IN	SA2200356928	1357395		ARAVIND S 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	27,332.00
16/12/2022	IN	SA2200359673	1360145		SAM BIBY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	29,290.00
18/12/2022	IN	SA2200361724	1362192		K ANIL KUMAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	30,755.00
18/12/2022	IN	SA2200361963	1362430		MANJUSHA MULLAPPALIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	33,721.00
25/12/2022	IN	SA2200371491	1371959		MATHEW BINDHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	36,687.00
30/12/2022	IN	SA2200377894	1378365		SHYLA ALEX 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	39,653.00



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30/12/2022	IN	2212222381	7011005	L1, U1 Based On Sales Orders 11610.	KESIYA SARA BIJU WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	40,367.00
30/12/2022	IN	2212222382	7010941	L1, U1 Based On Sales Orders 11550.	KESIYA SARA BIJU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	40,945.00
31/12/2022	IN	SA2200380188	1380655		ANIL VINAYAK 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	42,410.00
03/01/2023	RC		6116307	Bank Transfer		0.00	40,945.00	1,465.00
04/01/2023	IN	SA2200384758	1385226		KURIAN K THOMAS 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	2,762.00
04/01/2023	IN	SA2200383680	1384151		SHERLY JOHN 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23	7,324.00	0.00	10,086.00
04/01/2023	IN	SA2200384320	1384789		GRASHMA MARIYAM JOHN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	11,551.00
04/01/2023	IN	SA2200384683	1385151		RUTH SARAH ALEXANDER 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-12 , ADIN RP CASTABLE ABUTMENT-12	4,961.00	0.00	16,512.00
07/01/2023	IN	SA2200388762	1389228		NAZER K I 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	17,037.00
10/01/2023	IN	2301235851	7012235	UPPER Based On Sales Orders 12916.	RUTH SARAH ALEXANDER DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	17,615.00
10/01/2023	IN	SA2200391009	1391475		VARGHESE SUSAN 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	20,545.00
11/01/2023	IN	SA2200394074	1394536		JAYA SUNNY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	23,511.00
14/01/2023	IN	SA2200398322	1398789		ANITHA PANICKER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	25,469.00
14/01/2023	IN	SA2200398596	1399062		ASWATHY S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	27,427.00
14/01/2023	IN	SA2200399081	1399547		ANIL SHERLEY RACHEL 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	28,892.00
20/01/2023	IN	SA2200407396	1407868		M M MATHAI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-35 ,36 , ADIN RP CASTABLE ABUTMENT-35 ,36	9,923.00	0.00	38,815.00
21/01/2023	IN	SA2200408432	1408898		SHEELA JOSE 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,46	7,324.00	0.00	46,139.00
21/01/2023	IN	SA2200408883	1409348		SHINY THOMAS 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	47,604.00
24/01/2023	IN	SA2200410704	1411166		VIJAYAN APPACHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	50,570.00
24/01/2023	IN	SA2200410934	1411396		SARAMMA MATHEW 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	52,035.00
30/01/2023	IN	SA2200419236	1419683		K N EIPE 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	53,500.00
02/02/2023	RC		6129690	Bank Transfer		0.00	53,500.00	0.00
03/02/2023	IN	SA2200425656	1426091		BINDU SUJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	1,958.00

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03/02/2023	IN	SA2200426177	1426609		PREEJA TV 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,090.00	0.00	4,048.00
03/02/2023	IN	SA2200426894	1427325		PREEJA T V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,46	3,917.00	0.00	7,965.00
07/02/2023	IN	SA2200431350	1431776		RAKHY RAVINDRAN 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	10,895.00
09/02/2023	IN	SA2200434895	1435306		MM MATHAI 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	13,825.00
09/02/2023	IN	SA2200434934	1435345		P.G.CHERIAN 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-25 ,26 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26 ,27 ,35	17,987.00	0.00	31,812.00
15/02/2023	IN	SA2200441479	1441889		SUSAN JOHNSON 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	33,277.00
20/02/2023	IN	SA2200448817	1449216		SHEENA MOHAN 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	34,742.00
25/02/2023	IN	SA2200456077	1456471		KUNJUMON T CHERIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	4,925.00	0.00	39,667.00
26/02/2023	IN	SA2200457734	1458119		SUJA SHIBU 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 , CUSTOMIZATION CHARGE-11 , RS5000 ADIN RP ENGAGING CASTABLE ABUTMENT-11	7,778.00	0.00	47,445.00
28/02/2023	IN	SA2200460452	1460833		SHERIN SUSAN JOHN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	49,403.00
01/03/2023	IN	SA2200461784	1462164		SREEJITH NANDAKUMAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-37	2,090.00	0.00	51,493.00
03/03/2023	IN	2303316331	7019159	UPPER Based On Sales Orders 20464.	SHERIN SUSAN JOHN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	52,071.00
08/03/2023	IN	SA2200471097	1471473		ANJALI ANNE JACOB 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	2,258.00	0.00	54,329.00
08/03/2023	IN	SA2200471429	1471805		SUMANGALA PD 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	55,794.00
11/03/2023	IN	SA2200476573	1476939		AJITHA T 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	58,760.00
13/03/2023	RC		6148081	Bank Transfer		0.00	55,794.00	2,966.00
13/03/2023	IN	SA2200478837	1479203		ANU ANNA THAMPY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-24	2,090.00	0.00	5,056.00
13/03/2023	IN	SA2200478952	1479318		ANU ANNA THAMPY 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	6,521.00
14/03/2023	IN	SA2200479555	1479926		MATHEW JACOB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	9,487.00
15/03/2023	IN	SA2200481054	1481424		ABRAHAM PHILIP 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	10,952.00
19/03/2023	IN	SA2200487565	1487924		MAHEENA ABUBAKER 424 TMJ SPLINT ( FUNCTIONAL OCCLUSAL SPLINT )-21	1,654.00	0.00	12,606.00

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29/03/2023	IN	SA2200501005	1501341		RESHMA ELIZA PHILIP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	14,564.00
30/03/2023	IN	SA2200501439	1501779		SHEBY SUSAN THOMAS 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16	1,050.00	0.00	15,614.00
30/03/2023	IN	SA2200501135	1501478		KOSHY P GEORGE 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,38	5,859.00	0.00	21,473.00
31/03/2023	IN	SA2200503899	1504231		THANKAMMA GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33 ,34 ,35	8,899.00	0.00	30,372.00
31/03/2023	IN	2303366371	7023414	U1 Based On Sales Orders 25447.	SHYMA NIDHISH DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	30,950.00
01/04/2023	IN	SA2300001236	31001229		JAYAKRISHNAN N 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	32,415.00
03/04/2023	RC		16005644	Bank Transfer		0.00	30,950.00	1,465.00
05/04/2023	IN	SA2300004898	31004884		SARAMMA VARUGHESE 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	2,930.00
06/04/2023	IN	SA2300006639	31006622		DAISY JOSEPH 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	8,789.00
15/04/2023	IN	SA2300017898	31017878		JOSE K MATHEW 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	10,254.00
19/04/2023	IN	SA2300022998	31022989		RAMANI GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22	14,831.00	0.00	25,085.00
21/04/2023	IN	SA2300025517	31025503		P J GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	27,043.00
22/04/2023	IN	SA2300027380	31027366		SOSAMMA THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	30,009.00
29/04/2023	IN	SA2300034418	31034391		SWEETY ASHA JOSE 19a.M L S CROWN/BRIDGE-37 ,46 ,47	4,394.00	0.00	34,403.00
30/04/2023	IN	SA2300036800	31036766		SANTHY MAHENDRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 ,23	11,865.00	0.00	46,268.00
03/05/2023	RC		16014248	Bank Transfer		0.00	46,268.00	0.00
04/05/2023	IN	SA2300040295	31040268		ANILA SUSAN BABU 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	1,465.00
06/05/2023	IN	SA2300043614	31043578		LIBY DEENA CHANDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	3,423.00
06/05/2023	IN	SA2300043770	31043734		SUSAN SIMON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	6,389.00
18/05/2023	IN	SA2300058421	31058394		K N EIPE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22	14,831.00	0.00	21,220.00
19/05/2023	IN	SA2300059447	31059420		SANTHY MAHENDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	25,137.00
19/05/2023	IN	SA2300059615	31059588		VARUGHESE MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	27,095.00
19/05/2023	IN	SA2300059698	31059671		ROSHAN ROY 424 TMJ SPLINT ( FUNCTIONAL OCCLUSAL SPLINT )-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28	1,654.00	0.00	28,749.00

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24/05/2023	IN	SA2300065690	31066803		P K MAHENDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	30,707.00
28/05/2023	IN	SA2300070193	31072869		REENA VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,13	5,933.00	0.00	36,640.00
01/06/2023	IN	SA2300074500	31078129		JYOTHI SREEKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	38,598.00
02/06/2023	RC		16027906	Bank Transfer		0.00	36,640.00	1,958.00
03/06/2023	IN	SA2300077078	31081474		MINNU HANNA PHILIP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	4,924.00
03/06/2023	IN	SA2300077648	31082041		SALLYKUTTY JOHNSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	6,882.00
03/06/2023	IN	SA2300077783	31082176		P C ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,17	3,917.00	0.00	10,799.00
03/06/2023	IN	SA2300077918	31082311		JOEL PHILIP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,25 ,26 ,37	7,833.00	0.00	18,632.00
06/06/2023	IN	SA2300079612	31084996		DHANYA PRAVEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15	5,933.00	0.00	24,565.00
07/06/2023	IN	SA2300081871	31088128		GRACE M PHILIP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	28,482.00
09/06/2023	IN	SA2300084019	31090757		AJITHA RAJESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	31,448.00
14/06/2023	IN	SA2300089182	31097983		SUNILA SUSAN THOMAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	38,504.00
16/06/2023	IN	SA2300093052	31102224		JERINA SUSAN MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,966.00	0.00	41,470.00
17/06/2023	IN	SA2300094720	31104214		DR ASHA JOHN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	43,428.00
19/06/2023	IN	SA2300096069	31106205		MARY CHERIAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-12	4,022.00	0.00	47,450.00
23/06/2023	IN	SA2300102010	31113174		P C ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-38	1,958.00	0.00	49,408.00
24/06/2023	IN	TI/35011865	31115324		REEMA ANN RENJU WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	50,122.00
03/07/2023	RC		16042074	Bank Transfer		0.00	50,122.00	0.00
08/07/2023	IN	TI/35019016	31137086		JOSHVA RIJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00
12/07/2023	IN	SA2300119289	31141561		NIRMALA M VARGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	4,712.00	0.00	5,405.00
13/07/2023	IN	SA2300119309	31143024		SHEEBA KOSHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	7,501.00
16/07/2023	IN	SA2300121711	31150101		JOB MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	9,069.00

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18/07/2023	IN	SA2300122284	31150671		DR. DEVARAJAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-46	6,426.00	0.00	15,495.00
19/07/2023	IN	SA2300122546	31152168		ANU MANOJ ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 ,36	10,099.00	0.00	25,594.00
27/07/2023	IN	TI/35042728	31166671		SHARON JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	27,162.00
29/07/2023	IN	TI/35045191	31169274		BETTY SAJIMON DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	27,892.00
29/07/2023	IN	TI/35046396	31170476		SAJITHA NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,145.00	0.00	31,037.00
30/07/2023	IN	TI/35046726	31170820		JAYASREE K G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	32,605.00
31/07/2023	IN	TI/35048058	31172244		SUNILA SUSAN THOMAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,845.00	0.00	36,450.00
02/08/2023	IN	TI/35050398	31174734		SNEHA VIJAYAM NINAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	38,018.00
02/08/2023	RC		16056956	Bank Transfer		0.00	36,450.00	1,568.00
03/08/2023	IN	TI/35052098	31176489		RONY KOSHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	4,713.00
03/08/2023	IN	TI/35053245	31177631		ELIZABETH KURUVILA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	7,858.00
06/08/2023	IN	TI/35057370	31181874		LIGI JACOB DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-36	5,438.00	0.00	13,296.00
06/08/2023	IN	TI/35057391	31181895		CHERIAN C ABRAHAM ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	5,438.00	0.00	18,734.00
10/08/2023	IN	TI/35064023	31188664		SOBHA SARAH JOSEPH DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	19,464.00
14/08/2023	IN	TI/35069951	31194629		LATHIKA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	22,599.00
18/08/2023	IN	TI/35075193	31199902		K V SAMUEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	23,329.00

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20/08/2023	IN	TI/35078573	31203224		JAMES JACOB DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11	6,537.00	0.00	29,866.00
21/08/2023	IN	TI/35079802	31204462		JESSY JOHNSON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,26,27	2,615.00	0.00	32,481.00
22/08/2023	IN	TI/35082392	31207071		SHERLY JOHN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16 , ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-15,16 , ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-15,16	8,606.00	0.00	41,087.00
23/08/2023	IN	TI/35082788	31207480		SANTHOSH P VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,568.00	0.00	42,655.00
24/08/2023	IN	SA2300124806	31208988		SUBHASH K FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	44,640.00
25/08/2023	IN	TI/35086313	31211034		RATHEESH KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	46,208.00
25/08/2023	IN	TI/35086488	31211205		JESSY JOHNSON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,26,2 7	3,922.00	0.00	50,130.00
28/08/2023	IN	TI/35090106	31214847		SHEELA THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	51,698.00
02/09/2023	IN	TI/35097643	31222430		SOSAMMA NINAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15,16	3,925.00	0.00	55,623.00
02/09/2023	IN	TI/35097985	31222771		THOMAS NINAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,17,46,47,35, 36,37	4,190.00	0.00	59,813.00
05/09/2023	IN	TI/35100690	31225523		SUDEEP JOHN,KOLETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	61,909.00
05/09/2023	IN	TI/35101491	31226319		THOMAS NINAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16,17,46,4 7,35,36,37	6,285.00	0.00	68,194.00
07/09/2023	IN	TI/35104854	31229683		ABBY THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	71,339.00
10/09/2023	IN	TI/35108580	31233423		MATHEW JACOB ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	5,438.00	0.00	76,777.00
13/09/2023	RC		16076246	Bank Transfer		0.00	68,194.00	8,583.00
20/09/2023	IN	TI/35124234	31249096		VIJAYA KURUP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	10,151.00

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21/09/2023	IN	TI/35124489	31249367		FR.MS CHERIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	22,730.00
23/09/2023	IN	TI/35127495	31252359		AMBIKA BALAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32	1,568.00	0.00	24,298.00
25/09/2023	IN	TI/35130231	31255104		MARY ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	27,433.00
25/09/2023	IN	TI/35130783	31255655		T I THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 , ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-14	6,078.00	0.00	33,511.00
25/09/2023	IN	TI/35130799	31255670		MINI MARY ZACHRIAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	36,656.00
26/09/2023	IN	TI/35131735	31256614		ADIL MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	40,848.00
27/09/2023	IN	TI/35132584	31257471		RAMANI GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	43,993.00
02/10/2023	RC		16084422	Bank Transfer		0.00	43,993.00	0.00
04/10/2023	IN	TI/35142616	31267518		SACHRIAH K U DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00
04/10/2023	IN	TI/35143067	31267965		SANITHA JINU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	3,136.00
06/10/2023	IN	TI/35146006	31270898		VARUGHESE MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	6,281.00
07/10/2023	IN	TI/35147035	31271929		VINEESH VIJAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	7,849.00
09/10/2023	IN	TI/35149246	31274144		BIJINA ANNA MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	9,417.00
10/10/2023	IN	TI/35151431	31276331		LEENA SUSAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,46	3,135.00	0.00	12,552.00
12/10/2023	IN	TI/35154202	31279108		SHAMINE RAY JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	15,697.00
17/10/2023	IN	TI/35162417	31287322		IVY JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18,35	3,135.00	0.00	18,832.00
19/10/2023	IN	TI/35164505	31289417		DEEPA ANIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	20,400.00
22/10/2023	IN	TI/35170143	31295040		SANITHA JINU FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	22,385.00

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24/10/2023	IN	TI/35171990	31296885		ELIZABETH THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	23,953.00
27/10/2023	IN	TI/35175006	31299916		ALEYAMMA THOMAS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-36	4,214.00	0.00	28,167.00
28/10/2023	RC		16097831	Bank Transfer		0.00	28,167.00	0.00
31/10/2023	IN	TI/35180676	31305580		ANNIE DANIEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	3,145.00
02/11/2023	IN	TI/35182897	31307803		SACHARIAH K U DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	4,713.00
05/11/2023	IN	TI/35187652	31312555		ANITTA MARY THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	7,848.00
10/11/2023	IN	TI/35195632	31320545		NAZEEMA NAZILA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	1,985.00	0.00	9,833.00
11/11/2023	IN	TI/35196714	31321631		SHEELA SASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	11,401.00
28/11/2023	IN	TI/35217488	31342515		E T JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	12,969.00
28/11/2023	IN	TI/35217558	31342584		KANAKAMMA CHANDRAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	2,591.00	0.00	15,560.00
28/11/2023	IN	TI/35219098	31344121		MARYKUTTY GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	18,705.00
01/12/2023	RC		16112660	Bank Transfer		0.00	18,705.00	0.00
01/12/2023	IN	TI/35222962	31347998		LILLY KURIEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	3,145.00
03/12/2023	IN	TI/35225719	31350757		ANU JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	4,713.00
09/12/2023	IN	TI/35234209	31359260		SUNIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	5,241.00	0.00	9,954.00
11/12/2023	IN	TI/35235680	31360733		C K THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	11,522.00
13/12/2023	IN	TI/35239510	31364558		K SOMASEKHARAN NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	14,667.00
15/12/2023	IN	TI/35242876	31367925		VALSAMMA THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,35,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36	3,665.00	0.00	18,332.00



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16/12/2023	IN	TI/35244389	31369438		REEJA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-12	1,985.00	0.00	20,317.00
19/12/2023	IN	TI/35248311	31373351		LUCY JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	23,462.00
20/12/2023	IN	TI/35249282	31374323		VALSAMMA THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,27	5,498.00	0.00	28,960.00
22/12/2023	IN	TI/35253710	31378744		BINDU K MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	30,528.00
22/12/2023	IN	TI/35252966	31378002		BITTY THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	32,624.00
23/12/2023	IN	TI/35255232	31380265		VALSA ALEX DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	35,769.00
24/12/2023	IN	TI/35255924	31380957		SALAMMA CHACKO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	37,865.00
27/12/2023	IN	TI/35259972	31384996		JANILIYA ANN SAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	41,000.00
28/12/2023	IN	TI/35261314	31386342		BINDU MATHEW K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	42,568.00
29/12/2023	RC		16124264	9072877799@axisbank-336349224299 Bank Transfer		0.00	39,423.00	3,145.00
29/12/2023	IN	TI/35261700	31386769		HASEENA SHUKUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	4,713.00
30/12/2023	IN	TI/35263808	31388830		JOHN VARGESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	6,281.00
01/01/2024	IN	TI/35267050	31391987		MARY KUTTY GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	9,426.00
08/01/2024	IN	TI/35276033	31400723		PREETHY NV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	10,994.00
13/01/2024	IN	TI/35284880	31409210		K SOMASEKHARAN NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	6,290.00	0.00	17,284.00
14/01/2024	IN	TI/35286701	31410914		SANTHAMMA THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	20,429.00
17/01/2024	IN	TI/35288439	31414539		MARY KURIEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	21,817.00
17/01/2024	RC		16133428	9072877799@axisbank-401767568400 Bank Transfer		0.00	20,429.00	1,388.00
20/01/2024	IN	TI/35293268	31419367		SUMA MURALEEDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	4,523.00
23/01/2024	IN	TI/35296800	31422899		ALEX P ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	6,091.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/01/2024	IN	TI/35297927	31424023		PRISCILLA ELSA JOY DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	6,821.00
28/01/2024	IN	TI/35304292	31430381		MATHAI M M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	8,389.00
02/02/2024	IN	TI/35312447	31438542		JINCY ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	9,957.00
02/02/2024	IN	TI/35313477	31439572		SHREEKUMAR K V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	13,102.00
06/02/2024	RC		16142333	9072877799@axisbank-403793443281 Bank Transfer		0.00	13,102.00	0.00
07/02/2024	IN	TI/35319356	31445450		MANJULA MURALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00
08/02/2024	IN	TI/35321025	31447118		ALWIN SAM THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	4,713.00
11/02/2024	IN	TI/35326634	31452726		SARADAMMA M K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	4,712.00	0.00	9,425.00
12/02/2024	IN	TI/35327697	31453789		SHYNI VINOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	10,993.00
13/02/2024	IN	TI/35330053	31456140		P C CHACKO DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	11,723.00
13/02/2024	IN	TI/35329883	31455970		DINAH OOMMEN ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,655.00	0.00	15,378.00
15/02/2024	IN	TI/35333547	31459624		MARIAMMA C E DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	16,946.00
19/02/2024	IN	TI/35338795	31464866		JINI JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	20,091.00
20/02/2024	IN	TI/35339366	31465440		SHARAN ANN GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	21,659.00
20/02/2024	IN	TI/35339474	31465548		ALEYAMMA GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	24,804.00
22/02/2024	IN	TI/35343057	31469125		DR.MANU RAJMOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	27,949.00
22/02/2024	IN	TI/35344467	31470534		PRASAD A DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	30,561.00
27/02/2024	IN	TI/35351626	31477686		MINI PRAKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	33,706.00
29/02/2024	IN	TI/35353895	31479960		RACHEL THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,47	3,135.00	0.00	36,841.00

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02/03/2024	IN	TI/35358293	31484364		MARIAMMA KOLETH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	37,571.00
02/03/2024	IN	TI/35358922	31484992		HAIRUNNIZA SHANAVAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	43,861.00
02/03/2024	RC		16155247	Bank Transfer		0.00	36,841.00	7,020.00
03/03/2024	IN	TI/35359118	31485188		CHACKO GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	10,155.00
03/03/2024	IN	TI/35359173	31485243		SIBI BENCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,26	4,703.00	0.00	14,858.00
04/03/2024	IN	TI/35360295	31486364		SHIJI RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	16,426.00
08/03/2024	IN	TI/35366485	31492562		SUKUMARAN P G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	17,994.00
08/03/2024	IN	TI/35366216	31492293		ANUP V PRAKASH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	21,840.00
08/03/2024	IN	TI/35366208	31492285		SHERIN SUSAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	24,985.00
12/03/2024	IN	TI/35371652	31497727		VIJAYAN APPACHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	28,130.00
19/03/2024	RT	31485243	131011170	CL-1510/TI/35359173/RS.4703/PER. FINANCE MANAGER/ADDRESS CHANGE TO		0.00	4,703.00	23,427.00
19/03/2024	IN	TI/35383849	31509949		SUMANGALA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	24,995.00
21/03/2024	IN	TI/35385833	31511938		MARY CHERIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	28,140.00
22/03/2024	IN	TI/35388694	31514801		SUJA ALEXANDER DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	31,285.00
24/03/2024	IN	TI/35391149	31517252		JACOB MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	32,853.00
25/03/2024	IN	TI/35392702	31518804		T I THOMAS ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-46,36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,36,37	4,179.00	0.00	37,032.00
26/03/2024	IN	TI/35394741	31520838		RACHEL VARGHESE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,35,36,37	5,237.00	0.00	42,269.00
26/03/2024	RC		16167038	Bank Transfer		0.00	32,853.00	9,416.00

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27/03/2024	IN	TI/35396124	31522219		TINU GEORGE ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	5,438.00	0.00	14,854.00
30/03/2024	IN	TI/35400140	31526236		T I THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36,37	12,597.00	0.00	27,451.00
03/04/2024	IN	TIKER/45003690	41003668		JOHNSON GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	30,596.00
03/04/2024	IN	TIKER/45004864	41004837		NEVIN KURUVILLA THOMAS ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	3,752.00	0.00	34,348.00
03/04/2024	IN	TIKER/45005260	41005228		SHEEBA THOMAS DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	37,493.00
08/04/2024	IN	TIKER/45011754	41011690		BEENA KUMARI R DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	40,638.00
09/04/2024	IN	TIKER/45014566	41014477		ASHNA MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	42,206.00
10/04/2024	IN	TIKER/45015329	41015239		SHERIN MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	45,351.00
11/04/2024	IN	TIKER/45017858	41017758		ALEX KOSHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	47,864.00
17/04/2024	IN	TIKER/45025716	41025567		PRIYA SUSY POTHEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	51,009.00
22/04/2024	IN	TIKER/45033577	41033377		MONI PRAKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	54,154.00
22/04/2024	IN	TIKER/45033430	41033232		SUSAN S ABRAHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36	9,434.00	0.00	63,588.00
22/04/2024	IN	TIKER/45032897	41032701		LUCY JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	82,457.00
23/04/2024	IN	TIKER/45033757	41033556		REENA JAMES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	85,592.00
01/05/2024	IN	TIKER/45047283	41047012		MINU ELIZABETH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	6,290.00	0.00	91,882.00
04/05/2024	RC		26015581	drgeorgeabraham1-1@okaxis-41256904917 4		0.00	84,000.00	7,882.00
04/05/2024	RC		26015839	drgeorgeabraham1-1@okaxis-41251515854 2		0.00	1,592.00	6,290.00

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06/05/2024	IN	TIKER/45054317	41054017		VALSAMMA THOMAS DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-11	2,415.00	0.00	8,705.00
09/05/2024	IN	TIKER/45058301	41059240		LILLY KURIEN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,37	8,398.00	0.00	17,103.00
10/05/2024	IN	TIKER/45061137	41062055		LUCY JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,34	6,290.00	0.00	23,393.00
11/05/2024	IN	TIKER/45063204	41064114		JOHNSON VARUGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	26,538.00
11/05/2024	IN	TIKER/45061913	41062830		VIJI GEORGE DENTCARE NOVA FULL METAL CROWN/BRIDGE-14	730.00	0.00	27,268.00
14/05/2024	IN	TIKER/45066092	41066989		LUCY JOSEPH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	2,095.00	0.00	29,363.00
15/05/2024	IN	TIKER/45067669	41068557		MARIAMMA VARKEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	32,498.00
15/05/2024	IN	TIKER/45067926	41068811		DIVYA DINESH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	35,643.00
18/05/2024	IN	TIKER/45074064	41074889		LUCY JOSEPH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	3,143.00	0.00	38,786.00
21/05/2024	IN	TIKER/45078130	41078931		JOHNSON VARGHESE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	41,398.00
24/05/2024	RT		143000024	ZIRC/SCH-APR 24/ULTRA PLUS/1/ADDITIONAL		0.00	3,145.00	38,253.00
24/05/2024	IN	TIKER/45082655	41083424		SUTHA ABRAHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,27	4,192.00	0.00	42,445.00
27/05/2024	IN	TIKER/45086778	41087519		LIGY GEORGE FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	44,430.00
01/06/2024	IN	TIKER/45095105	41096798		FEBIN PHIBINSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	45,998.00
03/06/2024	IN	TIKER/45097009	41098687		REMYA MOL P R DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	50,197.00
04/06/2024	IN	TIKER/45099326	41100976		LICY KUTTY CHANDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	52,293.00
04/06/2024	IN	TIKER/45099365	41101015		SUTHA ABRAHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	54,389.00
06/06/2024	IN	TIKER/45101775	41103400		LIBIN THOMAS BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	55,957.00
07/06/2024	IN	TIKER/45104874	41106468		SUNIL KUMAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-25	2,612.00	0.00	58,569.00

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12/06/2024	IN	TIKER/45111707	41113232		PONNAMMA JACOB DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	59,299.00
12/06/2024	IN	TIKER/45111799	41113323		RIYA ANN TIJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	62,444.00
15/06/2024	IN	TIKER/45116908	41118372		SAJILA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	64,429.00
16/06/2024	IN	TIKER/45119137	41120582		VARGHESE GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43,44,45	12,579.00	0.00	77,008.00
18/06/2024	IN	TIKER/45119854	41121723		SANTHOSH P VARGHESE ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-32	3,752.00	0.00	80,760.00
19/06/2024	IN	TIKER/45121682	41123516		MANOJ MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	82,856.00

**1,398,194.00 1,315,338.00**

\*Period Closing Bal.: 82,856.00