



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/10/2024
PTA000015 - LANU ABRAHAM

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/03/2022	IN	SA2100400936	1696		BEENA CHERIAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	12,599.00	0.00	12,599.00
13/04/2022	IN	SA2200017054	1015909		TINTU JOJI 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	13,982.00
16/04/2022	IN	SA2200021447	1020204		LESLIE VEENA JOY 29 DENTCARE NOVA FULL METAL W/O DIE-37,47	1,120.00	0.00	15,102.00
19/04/2022	IN	SA2200024736	1023449		NIMISHA SEBASTIAN M 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	16,485.00
22/04/2022	RC	184	6006414	0936 Cash Amount Received		0.00	12,600.00	3,885.00
26/04/2022	IN	SA2200033935	1033829		NEETHU DILEEP 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-21 , OSSTEM CASTABLE ABUTMENT-21 , 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)-21	7,168.00	0.00	11,053.00
05/05/2022	IN	SA2200047544	1047385		NEETHU DILEEP 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-21	896.00	0.00	11,949.00
17/05/2022	RC	5573	6018052	Cash Amount Received		0.00	4,781.00	7,168.00
23/05/2022	IN	SA2200072258	1072092		SYAM KUMAR C O 198 SIMPLE SURGICAL STENT (PER IMPLANT)-36,37,46	1,999.00	0.00	9,167.00
08/06/2022	IN	SA2200094887	1094733		JJI MAMMEN DENTCARE ALIGNERS PRIME PACK 43 SPLINTS-	66,136.00	0.00	75,303.00
11/06/2022	IN	SA2200099371	1099201		JJI MAMMEN 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	76,535.00
14/06/2022	IN	SA2200103111	1102928		ANJU ASHOK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	83,591.00
24/06/2022	IN	SA2200117786	1117594		ANJALI MANEESH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	1,673.99	0.00	85,264.99
27/06/2022	RT	1117594	11002380	Based On A/R Invoices 1117594.		0.00	1,673.99	83,591.00
28/06/2022	IN	SA2200123031	1122821		ANJALI MANEESH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	3,348.98	0.00	86,939.98
12/07/2022	IN	SA2200143697	1143463		DEVIKA MANOJ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	90,467.98

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14/07/2022	IN	SA2200146754	1146516		SARAMMA THOMAS 65a.DENTCARE ZIRCONIA GINGIVA SMALL- , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	26,376.00	0.00	116,843.98
14/07/2022	IN	SA2200146696	1146458		JESSYMOL THOMAS 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	119,072.98
14/07/2022	RC	12068	6042255	Cash Amount Received		0.00	17,000.00	102,072.98
18/07/2022	IN	SA2200153469	1153212		MERLIN PHILIP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,933.00	0.00	108,005.98
19/07/2022	IN	SA2200154992	1154733		VARGHESE KURIAN 198 SIMPLE SURGICAL STENT (PER IMPLANT)-	625.00	0.00	108,630.98
27/07/2022	RC	26455	6047068	Cash Amount Received		0.00	15,000.00	93,630.98
29/07/2022	RC	26457	6048059	Cash Amount Received		0.00	34,136.00	59,494.98
30/07/2022	IN	SA2200172161	1171880		JESSNA JOSE DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-21	2,500.00	0.00	61,994.98
04/08/2022	RC	26465	6054024	Collected On 03.08.2022 Cash Amount Received		0.00	20,803.98	41,191.00
06/08/2022	IN	SA2200183310	1183014		VINOD SAMUEL KOTTARATHK 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-31	2,090.00	0.00	43,281.00
07/08/2022	IN	SA2200184208	1183912		SUSAN M THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14	5,933.00	0.00	49,214.00
10/08/2022	RC	26478	6053986	Cash Received Cash Amount Received		0.00	32,133.00	17,081.00
11/08/2022	IN	SA2200189971	1189674		RAMASHADRA PANICKER 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-42	998.00	0.00	18,079.00
12/08/2022	IN	SA2200192274	1191976		S GEETHAKUMARI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,35 ,41 ,42	4,190.00	0.00	22,269.00
15/08/2022	IN	SA2200196377	1196067		MIRIYAM MATHEWS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	25,235.00
21/08/2022	IN	SA2200204598	1204275		SARA MEREENA MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 ,25 ,26 ,27	11,750.00	0.00	36,985.00
22/08/2022	RC	29753	6057795	Cash Received Cash Amount Received		0.00	25,235.00	11,750.00
06/09/2022	IN	SA2200226570	1226220		RENU ABRAHAM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	2,258.00	0.00	14,008.00
06/09/2022	RC	29774	6065233	Cash Amount Received		0.00	11,750.00	2,258.00
07/09/2022	IN	SA2200228473	1228114		VISHNU V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	4,216.00
07/09/2022	IN	SA2200228306	1227949		VISHNU V 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-16	2,090.00	0.00	6,306.00
09/09/2022	IN	SA2200230166	1229804		ANISHA RAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	10,223.00

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10/09/2022	IN	SA2200231186	1230823		JAIMOL ACCAMMA JACOB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	12,181.00
14/09/2022	IN	SA2200235657	1235274		ANCILA VINOD 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	13,646.00
15/09/2022	IN	SA2200237914	1237546		MOLLY RAJ 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,15 ,16 ,21 ,22 ,25 ,26	1,470.00	0.00	15,116.00
17/09/2022	IN	SA2200241889	1241514		REENA K JOHN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-46	998.00	0.00	16,114.00
17/09/2022	IN	SA2200241388	1241015		JIBIN T PHILIP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	18,072.00
20/09/2022	IN	SA2200245201	1244815		MOLLY RAJ 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,15 ,16 ,21 ,22 ,25 ,26	1,470.00	0.00	19,542.00
21/09/2022	IN	SA2200245896	1245511		JOSEPH JOB 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	20,676.00
22/09/2022	IN	SA2200247813	1247416		ALEN ALEXANDER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	23,642.00
22/09/2022	IN	SA2200248992	1248592		K.R NAIR 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	25,107.00
23/09/2022	RC	39752	6072596	Cash Amount Received		0.00	15,116.00	9,991.00
23/09/2022	IN	SA2200250732	1250328		K.R NAIR, 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31 ,264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-21 ,31	5,765.00	0.00	15,756.00
26/09/2022	IN	SA2200253382	1252978		JOSEPH JOB 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	16,890.00
06/10/2022	RC	39773	6077683	Cash Amount Received		0.00	16,890.00	0.00
08/10/2022	IN	SA2200269811	1269436		LYDIA VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	8,899.00	0.00	8,899.00
08/10/2022	IN	SA2200268625	1268253		MATHAI ISSAC 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,229.00	0.00	14,128.00
12/10/2022	IN	SA2200273284	1272915		LIZY ISAC 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47	2,615.00	0.00	16,743.00
13/10/2022	IN	SA2200275501	1275125		MATHAI ISSAC 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,229.00	0.00	21,972.00

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17/10/2022	IN	SA2200279989	1279606		LIZY ISAC 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47	2,615.00	0.00	24,587.00
21/10/2022	RC	42551	6085635	Cash Amount Received		0.00	10,458.00	14,129.00
29/10/2022	IN	SA2200294767	1294385		PRETTY RAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	16,087.00
07/11/2022	RC	42572	6092106	Cash Amount Received		0.00	16,087.00	0.00
27/11/2022	IN	SA2200333519	1333616		VARGHESE KURIEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17 ,26	5,933.00	0.00	5,933.00
29/11/2022	IN	SA2200335684	1335777		MONCY THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	7,891.00
07/12/2022	IN	SA2200346610	1346686		OMANA JOSE 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,16 ,22 ,23 ,24 ,25 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,36 ,44 ,46 ,47	4,709.00	0.00	12,600.00
11/12/2022	IN	SA2200352090	1352164		BIJU PHILIP 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	14,065.00
12/12/2022	IN	SA2200352962	1353036		IRENE MARIAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,47	3,917.00	0.00	17,982.00
14/12/2022	IN	SA2200355444	1356646	Based On A/R Invoices 1355514.	VARGHESE KURIAN OSSTEM STRAIGHT ABUTMENT-25	0.00	2,783.00	15,199.00
14/12/2022	IN	SA2200355444	1356847		VARGHESE KURIAN OSSTEM STRAIGHT ABUTMENT-25 , OSSTEM CASTABLE ABUTMENT-47 , DENTIUM SUPERLINE ABUTMENT-24 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,47	14,779.00	0.00	29,978.00
14/12/2022	IN	SA2200355444	1355514		VARGHESE KURIAN OSSTEM STRAIGHT ABUTMENT-25	2,783.00	0.00	32,761.00
15/12/2022	RC	53637	6109249	Cash Amount Received		0.00	17,982.00	14,779.00
16/12/2022	IN	2212201091	7009050	Based On Sales Orders 9569.	VARGHESE KURIEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	16,039.00
17/12/2022	IN	SA2200360012	1360484		OMANA JOSE 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,22 ,23 ,24 ,25 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,36 ,44 ,46 ,47	4,709.00	0.00	20,748.00
20/12/2022	IN	SA2200363370	1363844		SHEEBA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,43 ,44 ,45 ,46 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,21 ,22 ,26 ,27	4,190.00	0.00	24,938.00
22/12/2022	IN	SA2200366561	1367034		RINU LIZ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13	5,933.00	0.00	30,871.00

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22/12/2022	IN	SA2200367874	1368344		VINU VARKEY ABRAHAM 19a.M L S CROWN/BRIDGE-22 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	13,183.00	0.00	44,054.00
22/12/2022	IN	SA2200367385	1367855		SHEMA SUSAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	46,012.00
22/12/2022	RC		6111774	Cash Amount Received		0.00	20,748.00	25,264.00
24/12/2022	IN	SA2200370301	1370770		SHEEBA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,43 ,44 ,45 ,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,21 ,22 ,26 ,27	4,190.00	0.00	29,454.00
24/12/2022	IN	SA2200370894	1371363		VARGHESE ABRAHAM 198 SIMPLE SURGICAL STENT (PER IMPLANT)-37 ,46	1,250.00	0.00	30,704.00
25/12/2022	IN	SA2200371590	1372058		BINDHU ABRAHAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	34,232.00
29/12/2022	IN	SA2200376037	1376503		SNEHA KURIEN 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	37,162.00
29/12/2022	IN	SA2200376559	1377021		ASHA MERIAN PUNNOOSE 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	37,687.00
31/12/2022	IN	SA2200379235	1379705		VIJAYAMMA P KUMAR 296 TOOTH ADD-ON IN ACRYLIC PD&CD-21 , ACRYLIC RPD FOR ADDITIONAL UNIT-22	618.00	0.00	38,305.00
03/01/2023	IN	SA2200383345	1383815		JINU JACOB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	40,263.00
03/01/2023	IN	SA2200382854	1383325		VARGHESE ABRAHAM 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-37	2,090.00	0.00	42,353.00
05/01/2023	RC		6117839	Bank Transfer		0.00	25,264.00	17,089.00
07/01/2023	IN	SA2200388103	1388571		VARGHESE ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	19,047.00
07/01/2023	IN	SA2200387944	1388412		VARGHESE ABRAHAM 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-46	998.00	0.00	20,045.00
09/01/2023	IN	SA2200390123	1390591		ISAAC KURIAN JACOB DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	22,545.00
10/01/2023	IN	SA2200391994	1392456		MATHEW POTHEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	24,503.00
13/01/2023	IN	SA2200397727	1398193		LETHA JACOB 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22	2,615.00	0.00	27,118.00
13/01/2023	IN	SA2200396579	1397050		ANNIE JOSEPH 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	30,048.00
17/01/2023	IN	SA2200401226	1401696		ANNAMMA THOAMS 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-35 ,36 , 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-12 ,23 ,24 ,26 ,27	2,541.00	0.00	32,589.00

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17/01/2023	IN	SA2200402410	1402875		LETHA JACOB 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22	2,615.00	0.00	35,204.00
21/01/2023	IN	SA2200407407	1407879		ANNAMMA THOAMS 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-35 ,36 , 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-12 ,23 ,24 ,26 ,27	2,541.00	0.00	37,745.00
25/01/2023	IN	SA2200412711	1413175		VNEETH KUMAR M 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	39,210.00
25/01/2023	RC		6126217	Cash Amount Received		0.00	15,131.00	24,079.00
09/02/2023	RC		6133464	Cash Amount Received		0.00	24,079.00	0.00
10/02/2023	IN	SA2200436412	1436826		E P MATHEW 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,41	1,570.00	0.00	1,570.00
14/02/2023	IN	SA2200440723	1441138		E P MATHEW 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,41	1,570.00	0.00	3,140.00
17/02/2023	IN	SA2200446175	1446568		K K P PANIKKER 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	1,901.00	0.00	5,041.00
22/02/2023	IN	SA2200452314	1452705		KKP PANIKKER 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	1,901.00	0.00	6,942.00
26/02/2023	IN	SA2200457541	1457926		MOHAN MATHEWS 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	8,407.00
03/03/2023	IN	SA2200465903	1466270		SUKUMARAN NAIR VN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41	3,140.00	0.00	11,547.00
16/03/2023	RC		6149674	Cash Amount Received		0.00	8,500.00	3,047.00
18/03/2023	IN	SA2200485994	1486358		VALSA THOMAS 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-14	1,932.00	0.00	4,979.00
21/03/2023	IN	SA2200489853	1490207		LYLA JACOB STAIN REMOVAL FROM PD(UPPER)-12 ,13 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	289.00	0.00	5,268.00
01/04/2023	IN	SA2300000758	31000754		THANKAMANI PANKJASHAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-12 ,22 ,23 ,24 ,25	4,190.00	0.00	9,458.00
04/04/2023	IN	SA2300003356	31003355		MABCE ANNIE MATHEW 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-25	2,090.00	0.00	11,548.00
05/04/2023	IN	SA2300005644	31005624		AKSAH MARIA ALEX 21 M L S FULL METAL-27 , 19a.M L S CROWN/BRIDGE-14 ,15 ,25	5,318.00	0.00	16,866.00
15/04/2023	RC		16005982	Cash Amount Received		0.00	16,800.00	66.00

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22/04/2023	IN	SA2300026611	31026600		PRAJITH KURUP 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	1,531.00
25/04/2023	IN	SA2300030013	31029993		KRISHNA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	2,996.00
10/05/2023	IN	SA2300048153	31048120		SUSAMMA GEORGE ACRYLIC RPD FOR ADDITIONAL UNIT-46 , 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,296 TOOTH ADD-ON IN ACRYLIC PD&CD-35	1,196.00	0.00	4,192.00
11/05/2023	IN	SA2300049949	31049908		JOBIN GEORGE VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	6,150.00
11/05/2023	IN	SA2300048616	31048583		ANNAM M JOHN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	7,615.00
16/05/2023	IN	SA2300055309	31055287		LIJU K 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42 ,43	2,058.00	0.00	9,673.00
17/05/2023	IN	SA2300056267	31056247		JACOB BIBIN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-12	2,090.00	0.00	11,763.00
17/05/2023	IN	SA2300057074	31057053		JOSEPH CHACKO 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	13,228.00
17/05/2023	IN	2305489671	34012313	BITE (1) CAME ON 16/5/23 8.55 AM Based On Sales Orders 12891.	LYLA JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,465.00	0.00	14,693.00
22/05/2023	IN	SA2300062470	31062450		LYLA JACOB 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-41 ,42 ,43 ,44 ,45 ,46 ,47	5,229.00	0.00	19,922.00
23/05/2023	IN	SA2300063857	31063833		LYLA JACOB 100 OT CAP CHANGING-36	788.00	0.00	20,710.00
23/05/2023	IN	SA2300063851	31063827		BIN ABRAHAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	24,238.00
02/06/2023	IN	SA2300076429	31080820		SOMANATHAN PILLAI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-34	3,528.00	0.00	27,766.00
03/06/2023	IN	SA2300077323	31081717		ANGIE P BLESSY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	29,724.00
08/06/2023	RC		16031137	Cash Amount Received		0.00	7,620.00	22,104.00
12/06/2023	IN	SA2300086974	31094937		RINJU PHILIP VARGHESE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	23,569.00
13/06/2023	IN	TI/35008113	31095527		INDHUMOL K R DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	24,724.00
20/06/2023	RC		16036364	Bank Transfer		0.00	12,302.00	12,422.00
20/06/2023	IN	TI/35010269	31107566		AMALA BIJU HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	13,078.00
23/06/2023	IN	SA2300101099	31112268		SURESH RAJAGOPAL 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	13,603.00
28/06/2023	IN	SA2300107373	31120197		LAILA BEEVI A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	15,561.00
29/06/2023	RC		16040116	Cash Amount Received		0.00	7,845.00	7,716.00

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04/07/2023	IN	SA2300113965	31129559		SEEBJA JACOB TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	5,821.00	0.00	13,537.00
07/07/2023	IN	TI/35017747	31134394		ARATHY M NAIR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	14,808.00
08/07/2023	IN	TI/35019224	31137293		JIJI MAMEN DENTCARE ALIGNERS REFINEMENTS (CLEAR ALIGNER) PER SPLINT-	2,888.00	0.00	17,696.00
11/07/2023	IN	TI/35020860	31139976		RAJASREE K G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	19,264.00
12/07/2023	IN	TI/35022708	31142176		SREELATHA V K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	20,832.00
12/07/2023	RC		16047069	Cash Amount Received		0.00	7,720.00	13,112.00
12/07/2023	IN	SA2300119103	31141376		SEEBJA JACOB DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	74,731.00	0.00	87,843.00
13/07/2023	IN	TI/35023702	31143725		BIPIN PHILIP NALLOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	89,411.00
19/07/2023	IN	TI/35029891	31152603		BIJI PUTHIYEDATHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	91,507.00
19/07/2023	RC		16050220	Bank Transfer		0.00	14,684.00	76,823.00
22/07/2023	IN	TI/35034897	31158370		ELIZABETH ABRAHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	78,919.00
24/07/2023	RC		16051863	Bank Transfer		0.00	24,731.00	54,188.00
24/07/2023	IN	TI/35037168	31160822		MARY JOHN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	54,918.00
26/07/2023	IN	TI/35040374	31164243		TINTU JOJI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24	2,612.00	0.00	57,530.00
29/07/2023	IN	TI/35045432	31169515		ROY VARGHESE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-17,45	5,225.00	0.00	62,755.00
31/07/2023	IN	TI/35048170	31172356		AKHILA NIDHIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	65,900.00
31/07/2023	IN	TI/35047110	31171298		LYLA JACOB DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21	2,415.00	0.00	68,315.00
02/08/2023	IN	TI/35050710	31175044		VIPIN V DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	69,045.00
04/08/2023	IN	TI/35054732	31179178		ROSAMMA ABRAHAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,24,25	1,570.00	0.00	70,615.00
07/08/2023	IN	TI/35058455	31183004		ANU RAJ HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	71,304.00

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07/08/2023	IN	TI/35059080	31183636		RESHMA HELEN THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25	3,925.00	0.00	75,229.00
07/08/2023	RC		16058945	Bank Transfer		0.00	25,000.00	50,229.00
08/08/2023	IN	TI/35060610	31185196		ROSAMMA ABRAHAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,24,25	2,355.00	0.00	52,584.00
19/08/2023	IN	TI/35077159	31201834		DELVIN ANTONY HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	53,273.00
20/08/2023	IN	TI/35078687	31203337		SHINU THOMAS OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	5,610.00	0.00	58,883.00
21/08/2023	RC		16065361	Bank Transfer		0.00	43,315.00	15,568.00
23/08/2023	IN	TI/35083148	31207839		SHAJI THIRUVALLA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	16,298.00
24/08/2023	IN	TI/35085223	31209926		ASHA PRAMOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	17,866.00
24/08/2023	IN	TI/35084813	31209516		ASHA PRAMOD DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	21,791.00
29/08/2023	IN	TI/35091504	31216243		SHINU THOMAS OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11	315.00	0.00	22,106.00
02/09/2023	IN	TI/35097918	31222704		REEJA ANNA THOMMY HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	23,484.00
08/09/2023	IN	TI/35106072	31230903		BEENA VARGHESE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16,25,26,27	3,665.00	0.00	27,149.00
12/09/2023	IN	TI/35110553	31235403		KKP PANIKKER DENTCARE ACRYLIC INJECT PRO PD REPAIR PER JAW-11,12,13,14,15,16,17,24,25,26 ,27	906.00	0.00	28,055.00
14/09/2023	IN	TI/35115094	31239950		BEENA VARGHESE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16,25,26,27	5,498.00	0.00	33,553.00
15/09/2023	IN	TI/35116782	31241636		BEENA VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	35,121.00
19/09/2023	RT	31235403	131005227	WORK CANCELLED		0.00	906.00	34,215.00
21/09/2023	RC		16079822	Bank Transfer		0.00	22,106.00	12,109.00
28/09/2023	IN	TI/35134735	31259631		LAIJA ANNIE ISSAC DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,22,23,24	2,095.00	0.00	14,204.00

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06/10/2023	IN	TI/35146304	31271196		LADJA ANNIE ISSAC DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,22,23,24,26	3,143.00	0.00	17,347.00
06/10/2023	IN	TI/35145891	31270783		DR.PRIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	18,040.00
16/10/2023	IN	TI/35159669	31284573		LIBIN THOMAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	18,770.00
16/10/2023	IN	TI/35160474	31285376		JJI MAMEN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	2,888.00	0.00	21,658.00
23/10/2023	RC		16094820	Bank Transfer		0.00	14,204.00	7,454.00
26/10/2023	IN	TI/35173968	31298868		BOAZ BENNY VARGHESE HAWLEYS APPLIANCE-11	689.00	0.00	8,143.00
27/10/2023	IN	TI/35175149	31300059		UMESH KN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	9,711.00
03/11/2023	IN	TI/35184647	31309555		RONY VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	11,807.00
07/11/2023	IN	TI/35190159	31315066		DR.SHERINE THOMAS HAWLEYS APPLIANCE-11	689.00	0.00	12,496.00
08/11/2023	RC		16102577	9961550216@paytm-331216411878 Bank Transfer		0.00	9,711.00	2,785.00
13/11/2023	IN	TI/35199020	31323940		JAYA GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,24	3,135.00	0.00	5,920.00
18/11/2023	IN	TI/35204952	31329973		JAYA GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,488.00
23/11/2023	IN	TI/35212534	31337555		AMBIKA C KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,13,21,22,23	15,724.00	0.00	23,212.00
05/12/2023	IN	TI/35228221	31353267		AMBIKA C KUMAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12	2,612.00	0.00	25,824.00
05/12/2023	IN	TI/35227849	31352895		VISHNU PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	27,392.00
16/12/2023	RC		16119609	9961550216@paytm-371623678112 Bank Transfer		0.00	23,212.00	4,180.00
20/12/2023	IN	TI/35250288	31375325		BINDHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,21,22,23	13,211.00	0.00	17,391.00
20/12/2023	IN	TI/35249453	31374492		LALJI THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	20,526.00
22/12/2023	IN	TI/35253554	31378588		VIJAY KUMAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	23,138.00
22/12/2023	IN	TI/35254039	31379072		CHINNU ALICE WILSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	24,706.00
23/12/2023	IN	TI/35254345	31379379		BINDHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,21,22,23	5,657.00	0.00	30,363.00

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24/12/2023	IN	TI/35256934	31381962		VIJAY KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	33,508.00
29/12/2023	IN	TI/35262300	31387346		DR AKHILA ULLAS HAWLEYS APPLIANCE-11	689.00	0.00	34,197.00
31/12/2023	IN	TI/35265406	31390383		JEREENA JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37	4,192.00	0.00	38,389.00
05/01/2024	IN	TI/35273292	31398060		ANU RACHEL VARGHESE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	39,775.00
10/01/2024	RC		16130047	9961550216@paytm-401011947643 Bank Transfer		0.00	38,389.00	1,386.00
13/01/2024	IN	TI/35284961	31409291		SINI SARA ISSAC DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	3,482.00
20/01/2024	IN	TI/35293320	31419419		MA EASOW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	5,050.00
27/01/2024	IN	TI/35303154	31429244		BINCY JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	6,618.00
02/02/2024	IN	TI/35312640	31438735		SHINU ROSE CHACKO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	10,810.00
02/02/2024	IN	TI/35313586	31439681		ABRAHAM THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	13,955.00
07/02/2024	RC		16144019	Cash Amount Received		0.00	6,618.00	7,337.00
09/02/2024	IN	TI/35323402	31449494		SHAMLA NIYAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	8,067.00
09/02/2024	IN	TI/35323809	31449901		JINCY SARA THOMAS DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-27	1,247.00	0.00	9,314.00
19/02/2024	IN	TI/35339211	31465281		INDU ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	11,410.00
20/02/2024	IN	TI/35340452	31466525		SURESH RAJAGOPAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	12,140.00
20/02/2024	IN	TI/35340808	31466880		MANJU JJO DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14	2,612.00	0.00	14,752.00
27/02/2024	IN	TI/35351301	31477362		GEORGE KURIAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27,44,45	3,140.00	0.00	17,892.00
01/03/2024	IN	TI/35357010	31483080		GEORGE KURIAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27,45,46	4,710.00	0.00	22,602.00
02/03/2024	IN	TI/35358042	31484114		JINSU ZACHARIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	24,170.00
05/03/2024	IN	TI/35361357	31487428		RAJEEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	26,266.00
05/03/2024	IN	TI/35362344	31488411		SHINU OOMMEN THOMAS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	28,878.00

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07/03/2024	IN	TI/35364541	31490620		LIYA ROBIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	30,446.00
07/03/2024	RC		16158233	Cash Amount Received		0.00	7,340.00	23,106.00
11/03/2024	IN	TI/35369112	31495191		T.K VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	24,674.00
13/03/2024	IN	TI/35373895	31499966		JISHNU SHAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	26,242.00
13/03/2024	IN	TI/35373724	31499795		PRAVEEN THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	27,810.00
15/03/2024	IN	TI/35377965	31504041		VINCY ANNA MATHEW DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	31,348.00	0.00	59,158.00
15/03/2024	IN	TI/35377963	31504039		VINCY ANNA MATHEW DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	61,658.00
15/03/2024	IN	TI/35377961	31504037		VINCY ANNA MATHEW DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	62,813.00
18/03/2024	RC		16163147	Cash Amount Received		0.00	10,560.00	52,253.00
25/03/2024	IN	TI/35391985	31518087		LYLA JACOB DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-12,13,15,16,17,21,23,24,25,26 ,27	1,311.00	0.00	53,564.00
26/03/2024	RC		16166831	Bank Transfer		0.00	1,568.00	51,996.00
27/03/2024	IN	TI/35395037	31521134		RAJU JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	55,131.00
29/03/2024	IN	TI/35398251	31524346		ANNA VARUGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	57,227.00
30/03/2024	IN	TI/35399037	31525135		GURU PRASAD DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-11	2,167.00	0.00	59,394.00
04/04/2024	IN	TIKER/45006580	41006539		VISHNU PRAKASH V DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	60,124.00
05/04/2024	IN	TIKER/45008228	41008182		BEJO ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	61,692.00
06/04/2024	RT	31518087	141000188	CD/AP 8/35391985/1311/WORK CANCEL		0.00	1,311.00	60,381.00
09/04/2024	IN	TIKER/45014457	41014368		GOPIKRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	63,338.00
11/04/2024	IN	TIKER/45017478	41017378		LEO SKARIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	66,295.00
19/04/2024	RC		26008172	Bank Transfer		0.00	10,978.00	55,317.00
22/04/2024	RC		26009476	Bank Transfer		0.00	11,494.00	43,823.00
23/04/2024	IN	TIKER/45035007	41034796		MATHEW VARYGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	45,919.00

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24/04/2024	IN	TIKER/45036021	41035802		DARLY GEORGE OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-35 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-35 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-35	4,283.00	0.00	50,202.00
26/04/2024	RC		26011760	Bank Transfer		0.00	14,571.00	35,631.00
26/04/2024	IN	TIKER/45040399	41040162		NINAN KOSHY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-36	1,247.00	0.00	36,878.00
29/04/2024	IN	TIKER/45043265	41043022		HONEY ELIZABATH JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23	6,290.00	0.00	43,168.00
01/05/2024	IN	TIKER/45046118	41045853		RADHAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	45,264.00
04/05/2024	IN	TIKER/45050753	41050469		BINCY JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,26	3,135.00	0.00	48,399.00
06/05/2024	IN	TIKER/45054380	41054080		SUSAMMA GEORGE DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	49,121.00
09/05/2024	RC		26018297	Bank Transfer		0.00	11,820.00	37,301.00
11/05/2024	IN	TIKER/45062824	41063735		JISHNU SHAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	38,689.00
15/05/2024	RC		26020904	9961550216@paytm-413635629396 Bank Transfer		0.00	10,000.00	28,689.00
15/05/2024	IN	TIKER/45067703	41068591		ROBIN THOMAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	29,419.00
16/05/2024	IN	TIKER/45070027	41070884		AMMINI VARGHESE DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,42,46,47,31,34,36,37	1,311.00	0.00	30,730.00
17/05/2024	IN	TIKER/45071667	41072507		JJI MATHEW DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-25	2,612.00	0.00	33,342.00
21/05/2024	IN	TIKER/45077040	41077848		RENI GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	35,438.00
24/05/2024	IN	TIKER/45082215	41082985		SUBIN SAMUEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	37,534.00
12/06/2024	RC		26034617	Cash Amount Received		0.00	21,348.00	16,186.00
15/06/2024	IN	TIKER/45116766	41118232		LENIU MARKCOSE DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	16,916.00
19/06/2024	IN	TIKER/45122348	41124160		HANNAH ELIZABATH AJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	18,484.00
24/06/2024	RC		26039758	Cash Amount Received		0.00	10,112.00	8,372.00
25/06/2024	IN	TIKER/45131484	41133289		JOLLY VARGHESE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	10,984.00

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27/06/2024	IN	TIKER/45136079	41137821		LINEESH SAMUEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42	6,290.00	0.00	17,274.00
29/06/2024	IN	TIKER/45139752	41141421		ROSEENA ROY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-43,44,45,46,35,36	2,095.00	0.00	19,369.00
30/06/2024	IN	TIKER/45140329	41141991		MANASI MANOJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	21,465.00
07/07/2024	IN	TIKER/45151642	41153213		PONNAMMA CHARİYAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	24,077.00
08/07/2024	IN	TIKER/45152508	41154079		ROSEENA ROY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-43,44,45,46,35,36	3,143.00	0.00	27,220.00
17/07/2024	IN	TIKER/45168213	41169766		RINU LIZ GEORGE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-25	2,612.00	0.00	29,832.00
18/07/2024	IN	TIKER/45170209	41171758		NILCY M REEJO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	31,218.00
19/07/2024	RC		26053202	Cash Amount Received		0.00	13,100.00	18,118.00
23/07/2024	IN	TIKER/45177362	41180150		REJI VARGHESE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	21,964.00
25/07/2024	IN	TIKER/45180483	41183268		VINEETA SHIBU MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	24,060.00
27/07/2024	RC		26057329	Cash Amount Received		0.00	8,365.00	15,695.00
30/07/2024	IN	TIKER/45188457	41191642		LIZZU JOSEPH OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36	894.00	0.00	16,589.00
01/08/2024	IN	TIKER/45193602	41196786		MINISUSAN VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	18,157.00
07/08/2024	IN	TIKER/45202970	41206122		SMITHA MARY MANOJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,26,27	8,383.00	0.00	26,540.00
12/08/2024	IN	TIKER/45209534	41212679		SUNU MARY VARGHESE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	27,926.00
13/08/2024	IN	TIKER/45213254	41216394		LEELAMA C A DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	28,656.00
20/08/2024	IN	TIKER/45223377	41227522		GOKUL UNNIKRI SHNAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-36 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	3,657.00	0.00	32,313.00
22/08/2024	IN	TIKER/45226534	41230678		GOKUL UNNIKRI SHNAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-21	1,568.00	0.00	33,881.00
23/08/2024	IN	TIKER/45227811	41231953		JINSU ZACHARIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	35,449.00
25/08/2024	IN	TIKER/45232363	41236497		ABRAHAM SKARIAH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-17,21	1,570.00	0.00	37,019.00
27/08/2024	IN	TIKER/45234158	41238598		ABRAHAM SKARIAH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-17,21	2,355.00	0.00	39,374.00

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29/08/2024	IN	TIKER/45237494	41241932		MANEESH MANOHARAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	40,104.00
29/08/2024	IN	TIKER/45237971	41242409		SARA MAREENA MATHEW SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	40,797.00
04/09/2024	IN	TIKER/45247879	41252633		ELSEY KOSHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-18	730.00	0.00	41,527.00
06/09/2024	IN	TIKER/45251876	41256623		LETHA JACOB DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,43,45,46,47,35,36,37	2,615.00	0.00	44,142.00
10/09/2024	IN	TIKER/45256949	41261690		LETHA JACOB DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,43,45,46,47,35,3 6,37	3,922.00	0.00	48,064.00
22/09/2024	IN	TIKER/45273352	41278963		NEETHU KURIAKOSE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	51,910.00
22/09/2024	IN	TIKER/45274158	41279769		AYISHA SHAMIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	53,478.00
23/09/2024	RC		26084961	lanuabraham@okaxis-463334682482 Bank Transfer		0.00	16,589.00	36,889.00
23/09/2024	IN	TIKER/45276202	41281811		SUJA SUSAN CHERIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	3,135.00	0.00	40,024.00
25/09/2024	IN	TIKER/45279452	41285055		LILA GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,44,45	4,703.00	0.00	44,727.00
02/10/2024	IN	TIKER/45289860	41295448		SONIA MARY ISSAC DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	46,295.00
04/10/2024	IN	TIKER/45293578	41300149		RAJEEV B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	48,391.00
07/10/2024	IN	TIKER/45297914	41304741		K GOPALAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	49,959.00
						822,428.97	772,469.97	
							*Period Closing Bal.:	49,959.00