



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/11/2024
PTA000028 - HABY MATHEW

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/02/2022	IN	SA2100354760	42196		ESHAL 387 ORAL SCREEN (ACRYLIC)	896.00	0.00	896.00
02/03/2022	IN	SA2100370135	41889		LISSA SHAJI EXPANSION SCREW	974.00	0.00	1,870.00
05/03/2022	IN	SA2100375541	39921		MINIMOL SEBASTIAN 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	3,102.00
24/03/2022	IN	SA2100403363	39922		LATHA 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	4,334.00
30/03/2022	IN	SA2100411339	6050		SUHAIL 36a.DENTCARE MAGNA W/DIE	6,160.00	0.00	10,494.00
30/03/2022	IN	SA2100411319	8677		SINEE 36a.DENTCARE MAGNA W/DIE	4,928.00	0.00	15,422.00
30/03/2022	IN	SA2100410620	39923		SHINU 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	16,654.00
30/03/2022	IN	SA2100411277	39924		SOUMY 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	17,886.00
02/04/2022	RC		6001613	202 Cash Amount Received		0.00	17,886.00	0.00
05/04/2022	IN	SA2200005704	1005315		JAYA 36a.DENTCARE MAGNA W/DIE-31,32,33,41,42,43	7,392.00	0.00	7,392.00
07/04/2022	IN	SA2200009293	1008625		SINOL 36a. DENTCARE MAGNA W/ODIE-11,21,22	3,696.00	0.00	11,088.00
07/04/2022	IN	SA2200009626	1008935		SIBIN 36a. DENTCARE MAGNA W/ODIE-43,44,46	3,696.00	0.00	14,784.00
08/04/2022	IN	SA2200011198	1010380		JINCY 36a. DENTCARE MAGNA W/ODIE-15	1,232.00	0.00	16,016.00
09/04/2022	IN	SA2200011359	1010520		SARANYA 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	17,248.00
09/04/2022	IN	SA2200011482	1010631		K M JACOB 36a. DENTCARE MAGNA W/ODIE-26,27	2,464.00	0.00	19,712.00
12/04/2022	IN	SA2200014807	1013724		ALEYAMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13,14,15	8,904.00	0.00	28,616.00
14/04/2022	IN	SA2200018729	1017546		ARCHANA 33b. DENTCARE NOVA METAL REST-11,31 , 27a. DENTCARE NOVA W/DIE-21,22,41,42,43	7,902.00	0.00	36,518.00
14/04/2022	IN	SA2200019164	1017971		ANNIE 36a. DENTCARE MAGNA W/ODIE-45,46,47	3,696.00	0.00	40,214.00
14/04/2022	IN	SA2200019682	1018474		JILU 36a.DENTCARE MAGNA W/DIE-36	1,232.00	0.00	41,446.00
16/04/2022	IN	SA2200020273	1019046		JITHIN 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	42,678.00
16/04/2022	RC	1021	6003837	09626,011359,011198,09293,05704 Cash Amount Received		0.00	17,248.00	25,430.00

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16/04/2022	RC	239	6004215	14807,11482 Cash Amount Received		0.00	11,368.00	14,062.00
17/04/2022	IN	SA2200021487	1020244		SOMARAJ 36a. DENTCARE MAGNA W/ODIE-11,12,21	3,696.00	0.00	17,758.00
18/04/2022	IN	SA2200022225	1020971		BEENA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24	2,408.00	0.00	20,166.00
19/04/2022	IN	SA2200024656	1023369		BIJU VARGHESE 36a.DENTCARE MAGNA W/DIE-31,32,33,41,42,43	7,392.00	0.00	27,558.00
21/04/2022	IN	SA2200027228	1025911		SOMAN 36a. DENTCARE MAGNA W/ODIE-23	1,232.00	0.00	28,790.00
22/04/2022	IN	SA2200029396	1029042		ABEL EXPANSION SCREW-11 , 354 BILATERAL EXPANSION PLATE-11	974.00	0.00	29,764.00
22/04/2022	IN	SA2200029299	1028946		NISSY 36a. DENTCARE MAGNA W/ODIE-24	1,232.00	0.00	30,996.00
22/04/2022	RC	3853	6006513	19164,19682,20273 Cash Amount Received		0.00	6,160.00	24,836.00
23/04/2022	IN	SA2200030051	1029687		LINI ABRAHAM 36a.DENTCARE MAGNA W/DIE-11,12,13,14,21	6,160.00	0.00	30,996.00
23/04/2022	IN	SA2200031461	1031072		ANILA 36a. DENTCARE MAGNA W/ODIE-32,33	2,464.00	0.00	33,460.00
24/04/2022	IN	SA2200031638	1031249		PRATHEESH 36a.DENTCARE MAGNA W/DIE-11,12,13,21,22	6,160.00	0.00	39,620.00
27/04/2022	RC	3864	6008875	21487,29299,24656 Cash Amount Received		0.00	12,320.00	27,300.00
27/04/2022	RC	3870	6009160	27228,31461,31638,30051 Cash Amount Received		0.00	16,016.00	11,284.00
27/04/2022	IN	SA2200035115	1034998		MANAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21,22 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	10,864.00	0.00	22,148.00
28/04/2022	RT	1020971	11000327	Based On A/R Invoices 1020971.		0.00	2,408.00	19,740.00
02/05/2022	IN	SA2200043288	1043166		ANILA 36a.DENTCARE MAGNA W/DIE-11,12,21,22	4,928.00	0.00	24,668.00
03/05/2022	IN	SA2200044614	1044481		ANILKUMAR 36a.DENTCARE MAGNA W/DIE-31,32,33,41,42,43	7,392.00	0.00	32,060.00
05/05/2022	IN	SA2200047665	1047504		GEETHA 36a.DENTCARE MAGNA W/DIE-11,12,13,21	4,928.00	0.00	36,988.00
06/05/2022	RC		6013736	35115 Cash Amount Received		0.00	10,864.00	26,124.00
09/05/2022	IN	SA2200052142	1051989		SAJAN 36a. DENTCARE MAGNA W/ODIE-45,46,47	3,696.00	0.00	29,820.00
09/05/2022	IN	SA2200052873	1052716		SONY VARGHESE ABRAHAM 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	31,052.00
10/05/2022	IN	SA2200054265	1054099		SARAMMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,12,16,17,21,22,26,27	2,789.00	0.00	33,841.00
12/05/2022	IN	SA2200057840	1057635		BIBIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	36,809.00

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13/05/2022	IN	SA2200058357	1058181		GEETHA 36a.DENTCARE MAGNA W/DIE-22,23,24,25	4,928.00	0.00	41,737.00
13/05/2022	IN	SA2200058510	1058332		SUNITHA 36a. DENTCARE MAGNA W/ODIE-21	1,232.00	0.00	42,969.00
13/05/2022	IN	SA2200058822	1058642		SOUMYA 36a.DENTCARE MAGNA W/DIE-11,12,13,21	4,928.00	0.00	47,897.00
16/05/2022	IN	SA2200062084	1061894		SARAMMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11,12,16,17,21,22,26,27	2,789.00	0.00	50,686.00
16/05/2022	IN	SA2200062442	1062249		PRIYA 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	51,918.00
17/05/2022	IN	SA2200063175	1062976		ANITHA 36a. DENTCARE MAGNA W/ODIE-35	1,232.00	0.00	53,150.00
18/05/2022	IN	SA2200064817	1064647		SIMON THOMAS 36a. DENTCARE MAGNA W/ODIE-15,16,17	3,696.00	0.00	56,846.00
18/05/2022	IN	SA2200064943	1064773		NEETHU THOMAS 27a. DENTCARE NOVA W/DIE-24,25	2,766.00	0.00	59,612.00
20/05/2022	RC	5549	6019263	29396,43288,44614,63175,54265,62084 Cash Amount Received		0.00	20,104.00	39,508.00
25/05/2022	IN	SA2200075087	1074861		MONCY 27a. DENTCARE NOVA W/DIE-31,32,33,41,42,43,44	9,682.00	0.00	49,190.00
25/05/2022	IN	SA2200075995	1075721		AARON 422 DENTCARE CLEAR RETAINER-31	616.00	0.00	49,806.00
27/05/2022	IN	SA2200078159	1077911		AJI 36a.DENTCARE MAGNA W/DIE-11,21,22,23,44,45	7,392.00	0.00	57,198.00
27/05/2022	RC	7476	6022353	Cash Amount Received		0.00	41,288.00	15,910.00
28/05/2022	IN	SA2200079806	1079634		OMANA 36a.DENTCARE MAGNA W/DIE-11,12,13,21,22,23	7,392.00	0.00	23,302.00
01/06/2022	IN	SA2200084504	1084364		AMMINI 36a. DENTCARE MAGNA W/ODIE-21	1,232.00	0.00	24,534.00
04/06/2022	IN	SA2200090629	1090480		SAYEET 422 DENTCARE CLEAR RETAINER-	616.00	0.00	25,150.00
04/06/2022	IN	SA2200090852	1090703		PRISKELLA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	26,382.00
06/06/2022	IN	SA2200092512	1092356		PHILIP VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	28,342.00
06/06/2022	IN	SA2200092539	1092383		BABU 27a. DENTCARE NOVA W/DIE-	11,066.00	0.00	39,408.00
08/06/2022	IN	SA2200094929	1094774		LIBIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	45,344.00
08/06/2022	IN	SA2200095823	1095662		OMANA 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	47,808.00
09/06/2022	RC	8826	6028475	75995,90629,90852 Cash Amount Received		0.00	10,366.00	37,442.00
09/06/2022	IN	SA2200096095	1095934		SHINY 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	38,674.00
09/06/2022	IN	SA2200096615	1096454		MEENU 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	42,370.00
10/06/2022	IN	SA2200098886	1098717		JABES 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	44,330.00

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12/06/2022	IN	SA2200100742	1100572		C.J.KUNJAMMA 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	46,794.00
14/06/2022	IN	SA2200104033	1103849		ALEYAMMA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	48,026.00
17/06/2022	IN	SA2200107618	1107438		RENJINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	49,986.00
18/06/2022	IN	SA2200109677	1109487		LAIJO 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	51,218.00
18/06/2022	IN	SA2200109751	1109560		JINCY 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	52,450.00
18/06/2022	RC	10568	6032138	107618,100742,104033,96615,92539,8450 4,92512,78159,79806,75823,94929,96095		0.00	49,986.00	2,464.00
21/06/2022	IN	SA2200113341	1113148		FEBA 36a.DENTCARE MAGNA W/DIE-	7,392.00	0.00	9,856.00
22/06/2022	IN	SA2200114636	1114435		JUBIN 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	13,552.00
25/06/2022	IN	SA2200119800	1119598		ALEYAMA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	14,784.00
29/06/2022	IN	SA2200124589	1124372		JINCY 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	18,480.00
30/06/2022	IN	SA2200126518	1126282		SAINU 36a.DENTCARE MAGNA W/DIE-	7,392.00	0.00	25,872.00
30/06/2022	RC	7338	6036461	124589,109751,109677,114636,113341,11 9800		0.00	18,480.00	7,392.00
01/07/2022	IN	SA2200128378	1128143		BIBIN 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	8,624.00
02/07/2022	IN	SA2200130093	1129882		RACHEL 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	12,320.00
02/07/2022	IN	SA2200129868	1129657		JINU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	15,288.00
03/07/2022	IN	SA2200131458	1131238		OMANA 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	18,984.00
08/07/2022	IN	SA2200138374	1138147		SUKESINI 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	23,912.00
14/07/2022	IN	SA2200146866	1146628		FINNEY 15 IPS EMAX PRESS JOINED CROWNS LAYERING-	13,126.00	0.00	37,038.00
15/07/2022	IN	SA2200149014	1148765		JOMON 36a.DENTCARE MAGNA W/DIE-	6,160.00	0.00	43,198.00
15/07/2022	IN	SA2200149165	1148916		JISHA THOMAS 36a.DENTCARE MAGNA W/DIE-	9,856.00	0.00	53,054.00
15/07/2022	RC	25020	6042929	Cash Amount Received		0.00	13,552.00	39,502.00
16/07/2022	RC	25024	6043110	Cash Amount Received		0.00	13,126.00	26,376.00
19/07/2022	IN	SA2200154935	1154678		ALPHA EXPANSION SCREW- , 354 BILATERAL EXPANSION PLATE-	914.00	0.00	27,290.00
20/07/2022	IN	SA2200156112	1155844		ALLEN EXPANSION SCREW- , 354 BILATERAL EXPANSION PLATE-	914.00	0.00	28,204.00
21/07/2022	IN	SA2200157762	1157491		JOMON 36a.DENTCARE MAGNA W/DIE-15 ,16 ,17 ,18	4,620.00	0.00	32,824.00
21/07/2022	IN	SA2200158412	1158140		SUMA MATHEW 36a. DENTCARE MAGNA W/ODIE-22	1,155.00	0.00	33,979.00
22/07/2022	IN	SA2200158575	1158303		ANGELA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	42,878.00

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22/07/2022	IN	SA2200158890	1158618		REENU 36a. DENTCARE MAGNA W/ODIE-24 ,25 ,26	3,465.00	0.00	46,343.00
22/07/2022	IN	SA2200160064	1159791		JOBEENA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.06	0.00	48,427.06
23/07/2022	IN	SA2200161288	1161011		ANN MARIE EXPANSION SCREW-11 , 354 BILATERAL EXPANSION PLATE-11	914.00	0.00	49,341.06
23/07/2022	IN	SA2200161583	1161306		HANOE EXPANSION SCREW-11 , 354 BILATERAL EXPANSION PLATE-11	914.00	0.00	50,255.06
26/07/2022	IN	SA2200164415	1164139		BOBY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	53,221.06
26/07/2022	RC	26160	6046585	Cash Amount Received		0.00	32,518.00	20,703.06
27/07/2022	IN	SA2200165663	1165386		BREEZE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,966.00	0.00	23,669.06
29/07/2022	RC	26176	6047927	Cash Amount Received		0.00	19,290.00	4,379.06
30/07/2022	IN	SA2200172108	1171827		AJAY EXPANSION SCREW-11 , 354 BILATERAL EXPANSION PLATE-11	914.00	0.00	5,293.06
30/07/2022	IN	SA2200172586	1172305		REENU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	17,158.06
30/07/2022	IN	SA2200172376	1172095		ABEL 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-11	677.00	0.00	17,835.06
31/07/2022	321		54710			0.00	0.06	17,835.00
02/08/2022	IN	SA2200175499	1175220		JINU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44	2,966.00	0.00	20,801.00
02/08/2022	IN	SA2200174972	1174695		BENNY 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22	4,620.00	0.00	25,421.00
03/08/2022	IN	SA2200177646	1177360		SHIBU 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	26,576.00
03/08/2022	IN	SA2200177164	1176880		SUNU 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	27,731.00
06/08/2022	IN	SA2200183872	1183576		RAJI 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22	5,775.00	0.00	33,506.00
08/08/2022	IN	SA2200186086	1185784		JERIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 ,27 ,28 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27 ,28	17,740.00	0.00	51,246.00
10/08/2022	IN	SA2200188393	1188093		SINI 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,34	4,620.00	0.00	55,866.00
10/08/2022	RC	28114	6054526	Cash Amount Received		0.00	25,421.00	30,445.00
10/08/2022	IN	SA2200188335	1188035		ROBY 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	33,910.00
10/08/2022	IN	SA2200188080	1187780		RIBY 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	37,375.00
11/08/2022	IN	SA2200189643	1189347		KURIAN MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	40,341.00

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11/08/2022	RC	28122	6054103	Cash Amount Received		0.00	25,825.00	14,516.00
13/08/2022	IN	SA2200193201	1192902		ALEENA SARA 3D BRETONI SCREW TYPE-B-11 , 356 3D EXPANSION APPLIANCE-11	2,300.00	0.00	16,816.00
14/08/2022	IN	SA2200194698	1194394		OMANA 36a. DENTCARE MAGNA W/ODIE-23 ,24 ,25	3,465.00	0.00	20,281.00
14/08/2022	IN	SA2200195659	1195349		ANNIE MATHEW 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	21,436.00
14/08/2022	IN	SA2200195561	1195253		RIJU 36a. DENTCARE MAGNA W/ODIE-22	1,155.00	0.00	22,591.00
14/08/2022	IN	SA2200194811	1194507		KURIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	24,549.00
19/08/2022	IN	SA2200201263	1200948		SIMON 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	2,095.00	0.00	26,644.00
24/08/2022	IN	SA2200208109	1207774		SIMON 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLSING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	2,095.00	0.00	28,739.00
25/08/2022	IN	SA2200209670	1209335		BLESSY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	37,638.00
27/08/2022	IN	SA2200214152	1213816		LYSI 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	38,793.00
27/08/2022	IN	SA2200213284	1212949		GREESHMA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	39,948.00
29/08/2022	RC	29431	6061330	Cash Amount Received		0.00	37,638.00	2,310.00
30/08/2022	IN	SA2200217314	1216975		PONNAMMA 36a.DENTCARE MAGNA W/DIE-21 ,22 ,23 ,24 ,25	5,775.00	0.00	8,085.00
30/08/2022	IN	SA2200216823	1216487		BEENA 36a. DENTCARE MAGNA W/ODIE-13 ,14 ,15	3,465.00	0.00	11,550.00
01/09/2022	IN	SA2200221204	1220862		ANNIE JOSE 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24	8,085.00	0.00	19,635.00
03/09/2022	IN	SA2200223304	1222959		FEBA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	22,601.00
04/09/2022	IN	SA2200224589	1224239		MARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	24,559.00
05/09/2022	IN	SA2200225703	1225355		265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	2,095.00	0.00	26,654.00
05/09/2022	IN	SA2200225495	1225148		MATHEW THOMAS 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	27,179.00
06/09/2022	IN	SA2200227669	1227313		THOMAS 36a. DENTCARE MAGNA W/ODIE-22 ,23	2,310.00	0.00	29,489.00
06/09/2022	IN	SA2200226509	1226159		AARON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22	14,831.00	0.00	44,320.00
07/09/2022	IN	SA2200228162	1227807		ANNIE 36a. DENTCARE MAGNA W/ODIE-33	1,155.00	0.00	45,475.00

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09/09/2022	RC	37659	6066208	Cash Amount Received		0.00	39,742.00	5,733.00
11/09/2022	IN	SA2200232275	1231908		FEBA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14 ,15	5,933.00	0.00	11,666.00
13/09/2022	IN	SA2200234196	1233818		ELSAMMA CHERIAN 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	12,821.00
14/09/2022	IN	SA2200236533	1236146		265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46	2,095.00	0.00	14,916.00
17/09/2022	IN	SA2200241620	1241245		AUGEN 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11 ,21	6,153.00	0.00	21,069.00
19/09/2022	IN	SA2200242898	1242521		MONCY CHERIAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-31	2,090.00	0.00	23,159.00
20/09/2022	RC	37688	6071408	Cash Amount Received		0.00	16,879.00	6,280.00
20/09/2022	IN	SA2200244992	1244606		LEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	12,155.00
22/09/2022	IN	SA2200247634	1247237		RAJU 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	14,239.00
23/09/2022	IN	SA2200249790	1249389		SANIA EXPANSION SCREW-11 , 354 BILATERAL EXPANSION PLATE-11	914.00	0.00	15,153.00
27/09/2022	IN	SA2200255997	1255584		FEBIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	21,086.00
28/09/2022	IN	SA2200256544	1256131		THANKAMMA 36a.DENTCARE MAGNA W/DIE-31 ,32 ,41 ,42 ,43	5,775.00	0.00	26,861.00
29/09/2022	IN	SA2200257764	1257347		RAJU 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	28,945.00
29/09/2022	IN	SA2200258270	1257853		ANSA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	40,810.00
01/10/2022	RC	24445	6075806	Cash Amount Received		0.00	31,532.00	9,278.00
07/10/2022	RC	41601	6078462	Cash Amount Received		0.00	7,194.00	2,084.00
10/10/2022	IN	SA2200271239	1270867		JOYCE 36a. DENTCARE MAGNA W/ODIE-11 ,12 ,21	3,465.00	0.00	5,549.00
18/10/2022	IN	2210124351	7002166	UPPER Based On Sales Orders 2269.	HAPPY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	6,127.00
19/10/2022	IN	SA2200282263	1281877		ALEYAMMA JOHN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	9,566.00

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19/10/2022	IN	SA2200282276	1281890		PONNAMMA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	13,005.00
19/10/2022	RC	41632	6084644	Cash Amount Received		0.00	3,465.00	9,540.00
21/10/2022	IN	SA2200286377	1286001		SALINI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	10,374.00	0.00	19,914.00
27/10/2022	IN	SA2200292103	1291730		AJITH 36a. DENTCARE MAGNA W/ODIE-41 ,42 ,43	3,465.00	0.00	23,379.00
27/10/2022	IN	SA2200292229	1291855		PONNAMMA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	26,818.00
28/10/2022	RC	44159	6087943	Cash Amount Received		0.00	10,952.00	15,866.00
29/10/2022	RC		6088232	Bank Transfer		0.00	3,465.00	12,401.00
29/10/2022	IN	SA2200295663	1295278		JUNA 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,34 ,35 ,36	6,930.00	0.00	19,331.00
31/10/2022	IN	SA2200296709	1296339		RIBA STEPHEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	31,196.00
01/11/2022	IN	SA2200297745	1297375		ALEYAMMA JOHN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	34,635.00
01/11/2022	RC	44175	6089345	Cash Amount Received		0.00	10,369.00	24,266.00
04/11/2022	IN	SA2200302422	1302052		OMANA 36a.DENTCARE MAGNA W/DIE-15 ,16 ,17 ,21 ,22 ,23	6,930.00	0.00	31,196.00
05/11/2022	IN	SA2200303685	1303312		MONCY 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21	4,620.00	0.00	35,816.00
07/11/2022	RC	44198	6092152	Cash Amount Received		0.00	19,924.00	15,892.00
10/11/2022	IN	SA2200309423	1309064		OMANA 36a.DENTCARE MAGNA W/DIE-45 ,46 ,47 ,48	4,620.00	0.00	20,512.00
14/11/2022	IN	SA2200314967	1314604		MERCY 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	15,561.00	0.00	36,073.00
15/11/2022	IN	2211159141	7005293	U1 Based On Sales Orders 5605.	PRIYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	36,651.00
19/11/2022	RC	52034	6097957	Cash Amount Received		0.00	27,111.00	9,540.00
19/11/2022	IN	SA2200322284	1321925		JAYASREE 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	10,695.00
22/11/2022	IN	SA2200325763	1325397		SHERLY 36a. DENTCARE MAGNA W/ODIE-14 ,15 ,16	3,465.00	0.00	14,160.00

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30/11/2022	IN	SA2200336589	1336679		ASHA 36a. DENTCARE MAGNA W/ODIE-23	1,155.00	0.00	15,315.00
02/12/2022	RC	54076	6103013	Cash Amount Received		0.00	5,775.00	9,540.00
05/12/2022	IN	2212183911	7007535	U/L Based On Sales Orders 7976.	SRILEKSHMI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	10,695.00
07/12/2022	RC	54089	6105500	Cash Amount Received		0.00	1,733.00	8,962.00
09/12/2022	IN	SA2200349552	1349632		MATHEW 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	2,095.00	0.00	11,057.00
12/12/2022	IN	SA2200352486	1352562		LIJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	16,932.00
14/12/2022	IN	SA2200355981	1356050		MATHEW 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	2,095.00	0.00	19,027.00
15/12/2022	IN	SA2200357741	1358207		SHIMI 36a.DENTCARE MAGNA W/DIE-33 ,34 ,35 ,44	4,620.00	0.00	23,647.00
16/12/2022	IN	SA2200359305	1359778		SHINU 36a.DENTCARE MAGNA W/DIE-12 ,13 ,14 ,15 ,16 ,17	6,930.00	0.00	30,577.00
16/12/2022	IN	2212201351	7009081	Based On Sales Orders 9595.	SAMEENA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	31,732.00
20/12/2022	IN	SA2200363778	1364251		DILEEP KUMAR 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,22 ,23 ,24 ,25 ,26 ,27	11,671.00	0.00	43,403.00
20/12/2022	IN	2212206791	7009489	U/L, UNIT Based On Sales Orders 10052.	GIGIL HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	44,716.00
20/12/2022	IN	2212206301	7009597	Based On Sales Orders 10119.	GYIL DENTCARE CLEAR RETAINER (RETAINER)-11,21,41,31	2,310.00	0.00	47,026.00
23/12/2022	RC		6112101	Cash Amount Received		0.00	11,220.00	35,806.00
24/12/2022	RC		6112735	Cash Amount Received		0.00	26,844.00	8,962.00
26/12/2022	IN	SA2200372693	1373161		LATHEESH 36a. DENTCARE MAGNA W/ODIE-11 ,21 ,22	3,465.00	0.00	12,427.00
28/12/2022	IN	SA2200374702	1375169		JENCY 36a.DENTCARE MAGNA W/DIE-31 ,32 ,41 ,42	4,620.00	0.00	17,047.00
29/12/2022	RC		6114174	Cash Amount Received		0.00	3,465.00	13,582.00
29/12/2022	IN	SA2200375801	1376268		RAJAN 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27 ,28 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	13,655.00	0.00	27,237.00
03/01/2023	IN	SA2200382141	1382613		SUNNY 36a. DENTCARE MAGNA W/ODIE-11 ,21 ,22	3,465.00	0.00	30,702.00
04/01/2023	IN	2301229021	7011587	Based On Sales Orders 12234.	ABEL BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	914.00	0.00	31,616.00
06/01/2023	IN	SA2200387217	1387685		JOANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41 ,42	5,933.00	0.00	37,549.00

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07/01/2023	IN	SA2200388204	1388672		INDIRA 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 ,23	6,930.00	0.00	44,479.00
09/01/2023	RC		6118688	Cash Amount Received		0.00	30,702.00	13,777.00
10/01/2023	RC		6119801	Bank Transfer		0.00	6,930.00	6,847.00
10/01/2023	IN	SA2200391122	1391587		MINI 36a. DENTCARE MAGNA W/ODIE-15 ,24	2,310.00	0.00	9,157.00
10/01/2023	IN	SA2200391559	1392024		RAJU 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24	8,085.00	0.00	17,242.00
10/01/2023	IN	SA2200391302	1391767		ANNAMMA 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-17 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-16	2,326.00	0.00	19,568.00
11/01/2023	IN	SA2200392533	1392995		BINDU 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16	4,620.00	0.00	24,188.00
12/01/2023	IN	SA2200395979	1396447		MATHEW THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	30,063.00
13/01/2023	IN	SA2200396246	1396717		BIBIN 36a. DENTCARE MAGNA W/ODIE-11	1,155.00	0.00	31,218.00
13/01/2023	RC		6121959	Cash Amount Received		0.00	5,550.00	25,668.00
14/01/2023	RC		6122446	Cash Amount Received		0.00	25,668.00	0.00
17/01/2023	IN	SA2200401967	1402433		ELMA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	1,155.00
18/01/2023	IN	SA2200404027	1404497		JOHN MATHEW 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	2,310.00
20/01/2023	RC		6124736	Cash Amount Received		0.00	2,310.00	0.00
23/01/2023	IN	SA2200409827	1410290		AMIL 36a. DENTCARE MAGNA W/ODIE-22	1,155.00	0.00	1,155.00
27/01/2023	IN	SA2200415257	1415708		LALY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,16 ,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36	3,140.00	0.00	4,295.00
28/01/2023	IN	SA2200416257	1416714		NIKHIL 36a. DENTCARE MAGNA W/ODIE-31 ,41 ,42	3,465.00	0.00	7,760.00
28/01/2023	IN	2301262101	7014711	U1 Based On Sales Orders 15527.	AMALA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	8,416.00
30/01/2023	RC		6128055	Cash Amount Received		0.00	1,155.00	7,261.00
31/01/2023	IN	SA2200421322	1421762		SHAJU 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37 ,44 ,45 ,46 ,47	8,085.00	0.00	15,346.00
31/01/2023	IN	SA2200421159	1421600		SHEEJA 36a.DENTCARE MAGNA W/DIE-31 ,32 ,41 ,42	4,620.00	0.00	19,966.00
31/01/2023	IN	SA2200420936	1421379		DEEBU 36a. DENTCARE MAGNA W/ODIE-24 ,25 ,26	3,465.00	0.00	23,431.00
31/01/2023	IN	SA2200421834	1422274		LIJI 36a. DENTCARE MAGNA W/ODIE-16 ,24	2,310.00	0.00	25,741.00

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01/02/2023	IN	SA2200422657	1423101		LALY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLSING(LOWER)-35 ,36 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLSING(UPPER)-15 ,16 ,27	3,140.00	0.00	28,881.00
02/02/2023	IN	SA2200423818	1424259		HANOK REPAIR CHARGE-11	410.00	0.00	29,291.00
02/02/2023	IN	SA2200424529	1424970		BIJI MOHAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,44 ,45	4,190.00	0.00	33,481.00
02/02/2023	IN	SA2200425238	1425674		MOHAN ZACHARIAH 36a. DENTCARE MAGNA W/ODIE-16 ,17	2,310.00	0.00	35,791.00
03/02/2023	IN	SA2200426676	1427108		NEETHU 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	36,946.00
04/02/2023	RC		6131175	Cash Amount Received		0.00	28,881.00	8,065.00
07/02/2023	IN	SA2200431230	1431656		BINDU 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,27	4,620.00	0.00	12,685.00
08/02/2023	RC		6132768	Cash Amount Received		0.00	6,500.00	6,185.00
11/02/2023	IN	SA2200436785	1437203		TISA 36a. DENTCARE MAGNA W/ODIE-47 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	7,030.00	0.00	13,215.00
13/02/2023	IN	SA2200439347	1439758		SHEELA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	13,823.00	0.00	27,038.00
14/02/2023	IN	SA2200439800	1440218		JESSY JESSY 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	28,193.00
17/02/2023	RC		6137352	Cash Amount Received		0.00	22,008.00	6,185.00
19/02/2023	IN	2302297311	7017519	U1 Based On Sales Orders 18581.	AMALA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	6,763.00
19/02/2023	IN	SA2200447473	1447863		SURAJ 420 HARD NIGHT GUARD-41	578.00	0.00	7,341.00
19/02/2023	IN	SA2200447569	1447959		SURAJ 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	8,496.00
20/02/2023	IN	SA2200447920	1448325		K M RAJU 36a. DENTCARE MAGNA W/ODIE-14 ,15	2,310.00	0.00	10,806.00
22/02/2023	IN	SA2200452383	1452774		SHOBHANA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	14,245.00
23/02/2023	IN	SA2200452765	1453156		MATHEWKTTY DANIAL 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,33a. DENTCARE NOVA REST-22	5,917.00	0.00	20,162.00
23/02/2023	IN	SA2200452799	1453190		W/O MATHEWKUTTY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21	11,865.00	0.00	32,027.00
23/02/2023	IN	SA2200454171	1454561		SAM PUNNOOSE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	34,993.00

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25/02/2023	RC		6140496	Cash Amount Received		0.00	12,784.00	22,209.00
25/02/2023	IN	SA2200456033	1456427		UMAIBA 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22	4,620.00	0.00	26,829.00
02/03/2023	IN	SA2200462822	1463207		SHEENA 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16	4,620.00	0.00	31,449.00
02/03/2023	IN	SA2200462494	1462879		JESSY 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,26	12,968.00	0.00	44,417.00
03/03/2023	IN	SA2200464546	1464923		SHOBHANA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	47,856.00
04/03/2023	RC		6143962	Cash Amount Received		0.00	17,588.00	30,268.00
08/03/2023	IN	SA2200471274	1471650		SHINEY 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	31,565.00
09/03/2023	IN	SA2200473601	1473975		P P PHILIP 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,25 ,26	4,190.00	0.00	35,755.00
09/03/2023	IN	SA2200472873	1473249		MAHIMA 36a. DENTCARE MAGNA W/ODIE-15 ,16 ,17	3,465.00	0.00	39,220.00
11/03/2023	RC		6147470	Cash Amount Received		0.00	4,762.00	34,458.00
13/03/2023	IN	SA2200478888	1479254		LATHA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-27	2,090.00	0.00	36,548.00
14/03/2023	IN	SA2200480214	1480581		SHERLY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	48,413.00
17/03/2023	IN	SA2200483626	1483995		MARIAMMA GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	66,211.00
18/03/2023	IN	SA2200486299	1486662		THANKAMMA 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,195.00	0.00	70,406.00
21/03/2023	RC		6151729	Bank Transfer		0.00	29,280.00	41,126.00
22/03/2023	RC		6152362	Cash Amount Received		0.00	21,988.00	19,138.00
22/03/2023	RC		6152361	Cash Amount Received		0.00	11,865.00	7,273.00
22/03/2023	IN	SA2200490771	1491124		V P GEORGE 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	4,142.00	0.00	11,415.00
23/03/2023	RC		6152691	Bank Transfer		0.00	4,195.00	7,220.00

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23/03/2023	IN	SA2200492763	1493109		WILSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 , 36a.DENTCARE MAGNA W/DIE-22 ,23 ,24 ,25	6,578.00	0.00	13,798.00
24/03/2023	RC		6153298	Cash Amount Received		0.00	6,232.00	7,566.00
25/03/2023	IN	SA2200495760	1496099		MINOL 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	11,031.00
25/03/2023	RC		6153895	Cash Amount Received		0.00	6,578.00	4,453.00
26/03/2023	IN	SA2200496611	1496946		REEJA 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,26 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	16,485.00	0.00	20,938.00
26/03/2023	IN	SA2200496657	1496992		RACHEL JOHN 36a.DENTCARE MAGNA W/DIE-11 ,12 ,14 ,21 ,22	5,775.00	0.00	26,713.00
27/03/2023	IN	SA2200497349	1497683		P T ABRAHAM 36a.DENTCARE MAGNA W/DIE-33 ,34 ,35 ,36 ,37 ,45	6,930.00	0.00	33,643.00
28/03/2023	IN	SA2200498134	1498478		OMANA T P 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	40,573.00
29/03/2023	RC		6155425	Cash Amount Received		0.00	25,725.00	14,848.00
29/03/2023	IN	SA2200499822	1500164		GRACY 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,541.00	0.00	17,389.00
29/03/2023	IN	SA2200500289	1500629		ABY 36a. DENTCARE MAGNA W/ODIE-16 ,24	2,310.00	0.00	19,699.00
29/03/2023	IN	SA2200500944	1501280		SUNI 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,14 ,15	5,775.00	0.00	25,474.00
30/03/2023	IN	SA2200501324	1501665		JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	31,407.00
31/03/2023	RC		6156769	Cash Amount Received		0.00	21,945.00	9,462.00
31/03/2023	IN	SA2200503965	1504297		ALEYAMMA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,22 ,23 ,26 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-45 ,46	3,633.00	0.00	13,095.00
02/04/2023	IN	SA2300001535	31001528		ABEL 36a. DENTCARE MAGNA W/ODIE-37 ,46	2,310.00	0.00	15,405.00
03/04/2023	IN	SA2300002006	31002000		ANOOP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 ,36	8,899.00	0.00	24,304.00
03/04/2023	RC		16000589	Cash Amount Received		0.00	2,541.00	21,763.00
05/04/2023	IN	SA2300004764	31004750		ATHIRA 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	25,228.00
06/04/2023	RC		16002138	Cash Amount Received		0.00	18,465.00	6,763.00
08/04/2023	IN	SA2300008363	31008344		AJIL 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	7,918.00
10/04/2023	IN	SA2300010299	31010284		MINI VARGHESE 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	8,443.00

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10/04/2023	IN	SA2300010307	31010292		GRACY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 , 36a.DENTCARE MAGNA W/DIE-44 ,45 ,46 ,47 ,48	11,708.00	0.00	20,151.00
11/04/2023	IN	SA2300011951	31011935		THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45 ,46 ,47	11,865.00	0.00	32,016.00
12/04/2023	RC		16004270	Cash Amount Received		0.00	16,813.00	15,203.00
16/04/2023	IN	SA2300019297	31019269		ANJALI 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	22,133.00
19/04/2023	IN	SA2300022407	31022398		REMYA 36a.DENTCARE MAGNA W/DIE-22 ,23 ,24 ,25 ,26	5,775.00	0.00	27,908.00
19/04/2023	IN	SA2300023102	31023092		RECHEL 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	29,992.00
21/04/2023	RC		16008433	Cash Amount Received		0.00	15,015.00	14,977.00
26/04/2023	IN	SA2300031034	31031012		TINTU 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	16,132.00
26/04/2023	IN	SA2300031114	31031092		RECHEL 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	18,216.00
26/04/2023	IN	SA2300031453	31031429		T P PHILIP 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 ,23	6,930.00	0.00	25,146.00
29/04/2023	RC		16011640	Cash Amount Received		0.00	12,253.00	12,893.00
30/04/2023	IN	2304445351	34007291	Based On Sales Orders 7176.	PRAMOD KUMAR HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	578.00	0.00	13,471.00
04/05/2023	IN	SA2300040666	31040639		SHINU 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	16,936.00
07/05/2023	IN	SA2300044297	31044261		ALICE 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	6,431.00	0.00	23,367.00
07/05/2023	IN	SA2300044344	31044308		ATHIRA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	24,522.00
08/05/2023	IN	SA2300045559	31045522		JINU 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	25,677.00
09/05/2023	RC		16016565	Cash Amount Received		0.00	11,629.00	14,048.00
09/05/2023	IN	SA2300046700	31046663		JESSY 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	15,875.00
09/05/2023	IN	SA2300046368	31046334		SUNY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22	2,615.00	0.00	18,490.00
12/05/2023	IN	SA2300050490	31050456		NEETHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	20,448.00

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13/05/2023	IN	SA2300051891	31051871		SUNY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22	2,615.00	0.00	23,063.00
13/05/2023	IN	SA2300051743	31051723		JOBIN 36a. DENTCARE MAGNA W/ODIE-22	1,155.00	0.00	24,218.00
13/05/2023	IN	SA2300052425	31052403		USHA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,44 ,45 ,46	4,190.00	0.00	28,408.00
15/05/2023	IN	2305476391	34011270	U/L Based On Sales Orders 11641.	DAYA KRISHNA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	840.00	0.00	29,248.00
15/05/2023	IN	2305483802	34011517	Based On Sales Orders 11947.	THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,47	3,140.00	0.00	32,388.00
16/05/2023	IN	SA2300054972	31054951		JESSY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	34,215.00
16/05/2023	RC		16020149	Cash Amount Received		0.00	17,095.00	17,120.00
18/05/2023	RC		16021033	Cash Amount Received		0.00	11,062.00	6,058.00
19/05/2023	IN	SA2300059505	31059478		PREETHI 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 ,23	6,930.00	0.00	12,988.00
19/05/2023	IN	SA2300059486	31059459		JOGIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	14,946.00
19/05/2023	IN	SA2300059237	31059210		DILU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	16,904.00
19/05/2023	IN	SA2300058930	31058905		REENA 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,26 ,27	5,775.00	0.00	22,679.00
20/05/2023	IN	SA2300060615	31060585		PREMI 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21	4,620.00	0.00	27,299.00
22/05/2023	IN	2305504381	34013240	Based On Sales Orders 14297.	AIDEN VARGHESE ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-12	840.00	0.00	28,139.00
22/05/2023	IN	SA2300062452	31062432		SUMATHY RS4016 ADIN RP ANGULATED ABUTMENT-43 ,44 , RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-47 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-43 ,44 ,45 ,46 ,47	15,929.00	0.00	44,068.00
24/05/2023	IN	SA2300065153	31066270		USHA 36a. DENTCARE MAGNA W/ODIE-13 ,14 ,15	3,465.00	0.00	47,533.00
25/05/2023	IN	SA2300065816	31066938		ELNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	53,466.00
25/05/2023	RC		16024259	Cash Amount Received		0.00	23,662.00	29,804.00
25/05/2023	RC		16024258	Cash Amount Received		0.00	17,698.00	12,106.00
27/05/2023	IN	SA2300068764	31071415		RATHEESH KR 36a. DENTCARE MAGNA W/ODIE-11 ,12 ,13	3,465.00	0.00	15,571.00

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27/05/2023	IN	SA2300069352	31071999		SAJAN 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	19,036.00
28/05/2023	IN	SA2300070238	31072914		SUNNY 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22 ,23	5,775.00	0.00	24,811.00
30/05/2023	RC		16026335	Cash Amount Received		0.00	840.00	23,971.00
30/05/2023	IN	SA2300072867	31075841		VALSALA 36a. DENTCARE MAGNA W/ODIE-24 ,25	2,310.00	0.00	26,281.00
30/05/2023	IN	SA2300072643	31075619		JACOB 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	32,140.00
02/06/2023	IN	TI/35004303	31080471		ANN MARIE EXPANSION SCREW (MISCELLANEOUS)-21 , BILATERAL EXPANSION PLATE (EXPANSION)-21	914.00	0.00	33,054.00
02/06/2023	IN	SA2300076251	31080643		MARIYAMMA VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	35,012.00
05/06/2023	RC		16028908	Cash Amount Received		0.00	11,550.00	23,462.00
05/06/2023	RC		16028909	Cash Amount Received		0.00	18,722.00	4,740.00
08/06/2023	RC		16030962	Cash Amount Received		0.00	840.00	3,900.00
09/06/2023	IN	SA2300084247	31090984		SHINTU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	15,765.00
10/06/2023	IN	SA2300085867	31092938		JAMES 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46	1,050.00	0.00	16,815.00
11/06/2023	IN	SA2300086252	31093748		VALSAMMA 36a. DENTCARE MAGNA W/ODIE-11 ,21 ,22	3,465.00	0.00	20,280.00
11/06/2023	IN	SA2300086172	31093668		MARIAMMA 36a. DENTCARE MAGNA W/ODIE-12 ,13 ,14	3,465.00	0.00	23,745.00
14/06/2023	IN	SA2300089043	31097845		VINOY 36a. DENTCARE MAGNA W/ODIE-11 ,12 ,21	3,465.00	0.00	27,210.00
17/06/2023	IN	SA2300094646	31104140		LILLYKUTTY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,15 ,16 ,21 ,22 ,24 ,26	2,615.00	0.00	29,825.00
20/06/2023	RC		16035968	Cash Amount Received		0.00	3,465.00	26,360.00
20/06/2023	RC		16035969	Cash Amount Received		0.00	21,803.00	4,557.00
21/06/2023	IN	SA2300099090	31109510		SAJI 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16	1,271.00	0.00	5,828.00
22/06/2023	IN	SA2300099323	31110118		SUJA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	6,983.00
22/06/2023	IN	SA2300099917	31110712		BIJU 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16 ,17 ,25 ,26 ,27	9,240.00	0.00	16,223.00
26/06/2023	RT	31109510	131002358	Based On A/R Invoices 31109510.		0.00	1,271.00	14,952.00

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26/06/2023	IN	SA2300104307	31116229		SAJI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16	1,029.00	0.00	15,981.00
26/06/2023	IN	SA2300104757	31116679		SAJI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16	1,029.00	0.00	17,010.00
27/06/2023	IN	SA2300105475	31117796		SHARON 36a. DENTCARE MAGNA W/ODIE-41	1,155.00	0.00	18,165.00
27/06/2023	IN	TI/35012765	31119290		ANGELA FRANKEL TYPE II III (FUNCTIONAL APPLIANCE)-11	1,838.00	0.00	20,003.00
27/06/2023	IN	TI/35012776	31119301		ZACHARIAH OOTHUPPAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	17,798.00	0.00	37,801.00
28/06/2023	IN	SA2300107446	31120270		SONIYA 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16 ,17	5,775.00	0.00	43,576.00
28/06/2023	IN	SA2300106857	31119681		RAVEENDRAN 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	44,731.00
04/07/2023	IN	SA2300113697	31129295		LILLYKUTTY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,15 ,16 ,21 ,22 ,24 ,26	2,615.00	0.00	47,346.00
04/07/2023	RC		16042298	Cash Amount Received		0.00	22,618.00	24,728.00
04/07/2023	RC		16042331	Cash Amount Received		0.00	19,741.00	4,987.00
11/07/2023	IN	SA2300118917	31139808		JESSO ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 ,12	6,533.00	0.00	11,520.00
12/07/2023	IN	TI/35023239	31142705		ETHAN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	12,528.00
15/07/2023	IN	SA2300120712	31146603		ANISH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 ,14 ,15 ,16	5,452.00	0.00	17,980.00
17/07/2023	RC		16049573	Bank Transfer		0.00	6,533.00	11,447.00
22/07/2023	IN	TI/35035730	31159201		PRASAD JOHN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	8,177.00	0.00	19,624.00
22/07/2023	IN	TI/35034901	31158374		LINTA SANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	21,720.00
23/07/2023	IN	TI/35036121	31159592		THOMAS VARGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	24,865.00
27/07/2023	IN	TI/35042675	31166618		STERLIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	26,228.00
28/07/2023	IN	TI/35043218	31167231		SUNILA KOSHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	6,185.00	0.00	32,413.00

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31/07/2023	IN	TI/35048270	31172456		ALEYAMMA K C DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,31,32,34,35,36	2,615.00	0.00	35,028.00
31/07/2023	IN	TI/35048421	31172607		ASHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	39,117.00
31/07/2023	IN	TI/35048225	31172411		MEERA SAJI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	2,726.00	0.00	41,843.00
01/08/2023	IN	TI/35048848	31173107		JOHN MATHEW DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	43,206.00
02/08/2023	IN	TI/35050815	31175149		MATHEW CHACKO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,31	3,925.00	0.00	47,131.00
02/08/2023	IN	TI/35050339	31174675		DR GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	49,227.00
02/08/2023	IN	TI/35050240	31174576		DR GEORGE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	51,839.00
08/08/2023	IN	TI/35060708	31185293		ALEYAMMA K C DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,46,31,32,34,3 5,36	3,922.00	0.00	55,761.00
09/08/2023	IN	TI/35062049	31186664		JAINAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	58,906.00
11/08/2023	IN	TI/35065231	31189915		NIKHIL ABRAHAM HARD NIGHT GUARD 3 mm (MOUTH GUARD)-41	687.00	0.00	59,593.00
12/08/2023	IN	TI/35066501	31191201		RITTY PHILIP DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	60,956.00
12/08/2023	RC		16062155	Cash Amount Received		0.00	23,415.00	37,541.00
12/08/2023	RC		16062156	Cash Amount Received		0.00	22,959.00	14,582.00
14/08/2023	IN	TI/35068669	31193390		BABY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	18,507.00
14/08/2023	IN	TI/35068990	31193702		RENI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,36	4,192.00	0.00	22,699.00
15/08/2023	RC		16063131	Cash Amount Received		0.00	11,767.00	10,932.00
16/08/2023	IN	TI/35072288	31196986		MINI NELSON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	14,077.00
17/08/2023	IN	TI/35074594	31199275		RENI CHERIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	16,173.00
22/08/2023	IN	TI/35082017	31206697		BLESSON THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	19,308.00

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28/08/2023	IN	TI/35090696	31215435		TOM ADITYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	6,290.00	0.00	25,598.00
01/09/2023	IN	TI/35095284	31220070		DINO K BEJOY HARD NIGHT GUARD 3 mm (MOUTH GUARD)-41	687.00	0.00	26,285.00
01/09/2023	IN	TI/35095530	31220315		ELISA HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	26,974.00
02/09/2023	IN	TI/35096661	31221449		ANNAMMA GEORGE DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,42,43,31,32,33,34,35	3,675.00	0.00	30,649.00
05/09/2023	IN	TI/35100601	31225435		THOMAS P SAMUEL DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	34,699.00
11/09/2023	RC		16074656	Bank Transfer		0.00	29,745.00	4,954.00
12/09/2023	IN	TI/35110330	31235180		THOMAS P SAMUEL DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	8,805.00
12/09/2023	IN	TI/35110935	31235783		TITUA THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	27,674.00
16/09/2023	IN	TI/35118306	31243160		DANIEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,24,25,26,27	5,237.00	0.00	32,911.00
16/09/2023	IN	TI/35117809	31242666		SAJI THOMAS GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,25,26,27,45,46,47,36,3 7,38	17,244.00	0.00	50,155.00
20/09/2023	RC		16079651	Cash Amount Received		0.00	1,008.00	49,147.00
04/10/2023	IN	TI/35143496	31268389		PRABHA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	53,197.00
06/10/2023	RT	31199275	131005904	work return per D.B 36 REPEAT CASE OF 23081195471		0.00	2,096.00	51,101.00
08/10/2023	IN	TI/35148843	31273734		ANNAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	52,489.00
09/10/2023	IN	TI/35150391	31275285		DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	4,089.00	0.00	56,578.00
10/10/2023	IN	TI/35151827	31276725		PRABHA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	61,054.00
16/10/2023	RC		16092247	Cash Amount Received		0.00	4,089.00	56,965.00

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20/10/2023	IN	TI/35167541	31292453		BIBIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	58,328.00
07/11/2023	RC		16102465	Cash Amount Received		0.00	1,363.00	56,965.00
14/11/2023	IN	TI/35199484	31324403		ASHAD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	1,363.00	0.00	58,328.00
18/11/2023	RC		16107239	Cash Amount Received		0.00	1,363.00	56,965.00
21/11/2023	IN	TI/35208169	31333190		PRINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	57,695.00
21/11/2023	RC		16107870	drsomsonsdentalclinic@okaxis-3325465131 63		0.00	56,965.00	730.00
05/12/2023	RC		16114715	Cash Amount Received		0.00	730.00	0.00
16/12/2023	IN	TI/35243634	31368683		SAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
27/12/2023	IN	TI/35259181	31384208		ANNIEAMMA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-31	2,415.00	0.00	3,803.00
02/01/2024	IN	TI/35268027	31392942		ALEYAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,47,31,32,36,37	2,615.00	0.00	6,418.00
02/01/2024	RC		16126654	Cash Amount Received		0.00	1,388.00	5,030.00
07/01/2024	IN	TI/35275466	31400177		ALEYAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,46,47,31,32,3 6,37	3,922.00	0.00	8,952.00
12/01/2024	RC		16131619	Cash Amount Received		0.00	6,537.00	2,415.00
18/01/2024	IN	TI/35290521	31416619		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	3,686.00
23/01/2024	RC		16136517	Cash Amount Received		0.00	1,271.00	2,415.00
24/01/2024	IN	TI/35298809	31424904		VILASINI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,16,26	1,570.00	0.00	3,985.00
31/01/2024	IN	TI/35309393	31435491		VILASINI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,16,26	2,355.00	0.00	6,340.00
07/02/2024	RC		16143702	Cash Amount Received		0.00	3,925.00	2,415.00
01/04/2024	RC		26000215	drsomsonsdentalclinic@okaxis-4458073678 43		0.00	2,415.00	0.00
04/04/2024	IN	TIKER/45006248	41006210		JESSY SHAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35,3 6	15,677.00	0.00	15,677.00
04/04/2024	IN	TIKER/45006127	41006089		SHAJI ZACHARIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	18,812.00	0.00	34,489.00

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05/04/2024	IN	TIKER/45007335	41007294		LINCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,35,36,37	8,383.00	0.00	42,872.00
05/04/2024	IN	TIKER/45007495	41007454		LEELAMMA BABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47	11,827.00	0.00	54,699.00
11/04/2024	IN	TIKER/45016517	41016426		JOHN MATHEW DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	58,749.00
11/04/2024	IN	TIKER/45017800	41017700		JESSY SHAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	21,947.00	0.00	80,696.00
16/04/2024	IN	TIKER/45023355	41023223		JOHN MATHEW DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	84,547.00
20/04/2024	IN	TIKER/45030897	41030709		LEELAMMA SIMON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36	2,615.00	0.00	87,162.00
22/04/2024	IN	TIKER/45032153	41031964		D DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-13	2,415.00	0.00	89,577.00
26/04/2024	IN	TIKER/45039762	41039525		REMONEY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	91,672.00
29/04/2024	IN	TIKER/45043012	41042769		LEELAMMA SIMON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6	3,922.00	0.00	95,594.00
03/05/2024	IN	TIKER/45049459	41049184		REMONEY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	98,067.00
14/05/2024	RC		26020759	Cash Amount Received		0.00	11,105.00	86,962.00
17/05/2024	RC		26022234	Bank Transfer		0.00	86,962.00	0.00
29/06/2024	IN	TIKER/45139547	41141220		DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-23	2,415.00	0.00	2,415.00
24/07/2024	IN	TIKER/45179237	41182024		MINI DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-11,12,15,16,21,22,25,26 , DENTCARE SUPERFLEX PARTIALS PD 7-8 TEETH (TEETH SETTING)-11,12,15,16,21,22,25,26	3,927.00	0.00	6,342.00
24/07/2024	IN	TIKER/45179818	41182603		ABEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	7,613.00
24/07/2024	RC		26055214	drsomsonsdentalclinic@oksbi-42066596413 0		0.00	2,415.00	5,198.00

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26/07/2024	IN	TIKER/45183831	41186791		SAJINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	10,750.00
30/07/2024	IN	TIKER/45188827	41192011		MINI DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (ACRYLISING)-11,12,15,16,21,22,2 5,26 , DENTCARE SUPERFLEX PARTIALS PD 7-8 TEETH (ACRYLISING)-11,12,15,16,21,22,2 5,26	5,107.00	0.00	15,857.00
31/07/2024	RC		26058817	Cash Amount Received		0.00	10,750.00	5,107.00
06/08/2024	RC		26062899	Cash Amount Received		0.00	5,107.00	0.00
10/08/2024	IN	TIKER/45208212	41211359		SAGEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00
13/08/2024	IN	TIKER/45211484	41214624		SAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	2,776.00
17/08/2024	IN	TIKER/45220201	41223333		ANURAJ DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12	2,612.00	0.00	5,388.00
20/08/2024	RC		26069492	Cash Amount Received		0.00	5,388.00	0.00
29/08/2024	IN	TIKER/45238991	41243428		BIJI ALEX DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	1,388.00
04/09/2024	RC		26077316	Cash Amount Received		0.00	1,388.00	0.00
27/09/2024	IN	TIKER/45282805	41288404		P P PHILIP DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24	2,415.00	0.00	2,415.00
27/09/2024	IN	TIKER/45283516	41289115		VINITH SAM JOSEPH 3D PRINTED CAST-41 , HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	1,611.00	0.00	4,026.00
19/10/2024	IN	TIKER/45317378	41324761		PRINCE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,491.00	0.00	5,517.00
24/10/2024	IN	TIKER/45323372	41330962		SHEENA ABRAHAM DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-34	2,415.00	0.00	7,932.00
29/10/2024	RC		26104303	Cash Amount Received		0.00	1,491.00	6,441.00
30/10/2024	IN	TIKER/45333123	41341162		SERAMMA MATHEW DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,16,17,21,22,26, 27	2,615.00	0.00	9,056.00
04/11/2024	IN	TIKER/45339168	41347380		SERAMMA MATHEW DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,16,17,21,2 2,26,27	3,922.00	0.00	12,978.00
11/11/2024	IN	TIKER/45348191	41356614		RR NAIR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47	2,095.00	0.00	15,073.00
14/11/2024	IN	TIKER/45353922	41362343		RR NAIR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47	3,143.00	0.00	18,216.00
19/11/2024	RC		26114965	Cash Amount Received		0.00	5,238.00	12,978.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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