



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 21/03/2024
THR000205 - PAUL J PADIKKALA

							*Period Opening Bal.:	6,466.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2023	IN	SA2300000475	31000472		SAMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	9,432.00
04/04/2023	RC		16000789	Bank Transfer		0.00	2,966.00	6,466.00
04/04/2023	RC		16000958	Bank Transfer		0.00	7,324.00	-858.00
05/04/2023	IN	SA2300006099	31006075		MARIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	2,670.00
08/04/2023	IN	SA2300008036	31008018		THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	4,628.00
08/04/2023	IN	SA2300008649	31008630		27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	5,925.00
11/04/2023	IN	SA2300012458	31012440		SHAJIL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	7,222.00
11/04/2023	RC		16003691	Bank Transfer		0.00	6,783.00	439.00
13/04/2023	IN	SA2300014824	31014810		UNNIKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	2,397.00
14/04/2023	IN	2304389861	34002663	Based On Sales Orders 2281.	KAMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	4,355.00
17/04/2023	RC		16006294	Bank Transfer		0.00	3,916.00	439.00
19/04/2023	RC		16007241	Bank Transfer		0.00	1,297.00	-858.00
20/04/2023	IN	SA2300024247	31024238		DEEPAK 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	3,032.00
22/04/2023	IN	2304409571	34004447	Based On Sales Orders 4152.	GEORGE V C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,297.00	0.00	4,329.00
24/04/2023	IN	SA2300028754	31028739		USHA KUMAR 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	8,219.00
24/04/2023	RC		16009205	Bank Transfer		0.00	3,890.00	4,329.00
26/04/2023	IN	SA2300031061	31031039		ACHUTHAN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	5,626.00
26/04/2023	RC		16010323	Bank Transfer		0.00	1,297.00	4,329.00
27/04/2023	RC		16010599	Cash Amount Received		0.00	1,958.00	2,371.00
27/04/2023	RC		16010701	Cash Amount Received		0.00	3,890.00	-1,519.00

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27/04/2023	IN	SA2300031734	31031712		YESWANTH RAJ 65a.DENTCARE ZIRCONIA GINGIVA SMALL-22 , 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21 ,22 ,23	15,734.00	0.00	14,215.00
29/04/2023	RC		16012247	Bank Transfer		0.00	17,032.00	-2,817.00
29/04/2023	IN	SA2300034996	31034968		FATHIMA ANTONY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	-859.00
03/05/2023	IN	SA2300039040	31039007		NIMESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	2,107.00
04/05/2023	RC		16014101	Bank Transfer		0.00	1,958.00	149.00
05/05/2023	IN	SA2300042238	31042207		RACHANA SINTO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	2,107.00
08/05/2023	IN	SA2300044612	31044575		RINU 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,44 ,46	3,140.00	0.00	5,247.00
10/05/2023	IN	SA2300047517	31047485		SARATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	7,205.00
10/05/2023	IN	SA2300047135	31047104		LEO ANTONY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	9,163.00
10/05/2023	IN	SA2300047089	31047058		IRENE 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	10,460.00
11/05/2023	RC		16017656	Bank Transfer		0.00	1,297.00	9,163.00
11/05/2023	RC		16017692	Bank Transfer		0.00	3,140.00	6,023.00
12/05/2023	IN	2305480422	34010674	spl tray base in bite block Based On Sales Orders 11004.	ALPHONSA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	735.00	0.00	6,758.00
13/05/2023	IN	SA2300051941	31051921		ROY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	8,716.00
13/05/2023	IN	SA2300052006	31051986		PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	10,674.00
13/05/2023	IN	SA2300052208	31052187		GIRISAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	12,632.00
15/05/2023	IN	SA2300053823	31053791		ANGELEENA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	13,929.00
15/05/2023	RC		16019216	Bank Transfer		0.00	5,874.00	8,055.00
16/05/2023	RC		16020315	Bank Transfer		0.00	6,882.00	1,173.00
16/05/2023	RC		16020292	Bank Transfer		0.00	1,958.00	-785.00
18/05/2023	IN	SA2300058369	31058342		VINOD MANJILA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	2,743.00
18/05/2023	RC		16021177	Bank Transfer		0.00	1,297.00	1,446.00

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19/05/2023	IN	SA2300058901	31058876		SREEKALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	3,404.00
19/05/2023	IN	SA2300059067	31059041		HRIDA ANTONY 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,21	9,965.00	0.00	13,369.00
20/05/2023	IN	SA2300060312	31060284		RAJI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	2,095.00	0.00	15,464.00
24/05/2023	IN	SA2300065467	31066580		MISHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16	10,584.00	0.00	26,048.00
24/05/2023	RC		16023502	Bank Transfer		0.00	14,752.00	11,296.00
25/05/2023	IN	SA2300066921	31068041		RAJI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	2,095.00	0.00	13,391.00
25/05/2023	RC		16024175	Bank Transfer		0.00	10,584.00	2,807.00
26/05/2023	IN	SA2300068377	31070624		ALPHONSA 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	4,634.00
30/05/2023	RC		16025968	Bank Transfer		0.00	2,095.00	2,539.00
30/05/2023	RC		16026061	Bank Transfer		0.00	1,827.00	712.00
31/05/2023	IN	SA2300073492	31076741		MARIYAM 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	4,602.00
01/06/2023	IN	SA2300074547	31078176		HAZEL PAUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	6,560.00
01/06/2023	IN	SA2300074571	31078200		SREELEKHA ANEESH 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	7,085.00
01/06/2023	RC		16027108	Bank Transfer		0.00	3,890.00	3,195.00
02/06/2023	IN	SA2300076369	31080760		ALPHONSA 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	5,022.00
02/06/2023	RC		16028033	Bank Transfer		0.00	525.00	4,497.00
05/06/2023	RC		16029272	Bank Transfer		0.00	1,958.00	2,539.00
06/06/2023	RC		16029795	Bank Transfer		0.00	1,827.00	712.00
12/06/2023	IN	SA2300087436	31095393		FEVI JOE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24 ,25 ,26	14,831.00	0.00	15,543.00
15/06/2023	IN	SA2300091291	31100124		ANGEL ROSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	17,501.00

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15/06/2023	IN	SA2300090749	31099583		PRAVEEN LAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	19,459.00
15/06/2023	IN	SA2300091314	31100483		NADA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	20,756.00
15/06/2023	IN	SA2300091523	31100691		LAZAR GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-32 ,44	3,917.00	0.00	24,673.00
16/06/2023	IN	SA2300092241	31101414		DELPHEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	28,590.00
17/06/2023	RC		16035331	Bank Transfer		0.00	20,706.00	7,884.00
20/06/2023	IN	SA2300097394	31107813		NANDANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	9,842.00
20/06/2023	RC		16036495	Bank Transfer		0.00	7,172.00	2,670.00
22/06/2023	IN	SA2300099816	31110611		TEENA GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	4,628.00
22/06/2023	RC		16037306	Bank Transfer		0.00	1,958.00	2,670.00
27/06/2023	IN	SA2300105449	31117770		MAGGI INASU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	4,628.00
27/06/2023	RC		16039788	Bank Transfer		0.00	1,958.00	2,670.00
29/06/2023	IN	SA2300107939	31121174		TEENA GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	4,628.00
29/06/2023	RC		16040007	Bank Transfer		0.00	1,958.00	2,670.00
01/07/2023	IN	SA2300110852	31125009		SARATH NARAYANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	4,628.00
01/07/2023	IN	SA2300111735	31125889		DEEPTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	6,586.00
01/07/2023	IN	SA2300111605	31125759		LALITH A 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	7,883.00
01/07/2023	IN	SA2300110932	31125088		SANCY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	9,841.00
04/07/2023	RC		16042590	Bank Transfer		0.00	3,916.00	5,925.00
05/07/2023	IN	SA2300115198	31131472		GEORGE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,21 ,22 ,23	15,385.00	0.00	21,310.00
06/07/2023	RC		16043977	Bank Transfer		0.00	3,255.00	18,055.00
08/07/2023	IN	SA2300117559	31136042		ALPHRNSA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 ,17 ,18	6,287.00	0.00	24,342.00
08/07/2023	IN	SA2300117713	31136195		SANGEETHA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	26,438.00
11/07/2023	RC		16046338	Bank Transfer		0.00	17,323.00	9,115.00
12/07/2023	RC		16046919	Bank Transfer		0.00	8,383.00	732.00

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13/07/2023	IN	TI/35024353	31144373		DAVIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,828.00
13/07/2023	IN	TI/35024594	31144614		BABU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,845.00	0.00	6,673.00
13/07/2023	IN	TI/35024595	31144615		CHRIS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	9,818.00
14/07/2023	IN	SA2300120285	31145156		ROSY JACOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	11,914.00
14/07/2023	IN	SA2300120462	31145332		ANCY VINU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	14,010.00
14/07/2023	IN	SA2300120563	31145433		MARITTE THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	15,398.00
14/07/2023	IN	TI/35025001	31145744		FEMI LAZAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,845.00	0.00	19,243.00
14/07/2023	IN	TI/35025274	31146015		BEECHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	21,339.00
15/07/2023	RC		16049248	Bank Transfer		0.00	3,415.00	17,924.00
17/07/2023	RC		16048812	Bank Transfer		0.00	6,288.00	11,636.00
18/07/2023	IN	TI/35028379	31150834		SAREERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	15,828.00
20/07/2023	RC		16050691	Bank Transfer		0.00	6,288.00	9,540.00
20/07/2023	RC		16050692	Bank Transfer		0.00	9,078.00	462.00
27/07/2023	IN	TI/35042196	31166140		ALWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	1,849.00
28/07/2023	IN	TI/35043097	31167111		SIMI BINOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	3,945.00
29/07/2023	RC		16055066	Bank Transfer		0.00	2,096.00	1,849.00
29/07/2023	IN	TI/35044798	31168883		ERIC TOM IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	15,134.00
31/07/2023	RC		16055540	Bank Transfer		0.00	13,285.00	1,849.00
02/08/2023	IN	TI/35050733	31175067		SANDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	3,945.00
03/08/2023	IN	TI/35052674	31177063		SHERLIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,26,27	5,548.00	0.00	9,493.00
05/08/2023	IN	TI/35056515	31181008		GOWRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	11,589.00

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07/08/2023	RC		16059082	Bank Transfer		0.00	9,031.00	2,558.00
07/08/2023	IN	TI/35057793	31182341		GEORGE KOLLANNUR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,16,17,24,25,26, 27	278.00	0.00	2,836.00
08/08/2023	IN	TI/35060656	31185241		SOUNDARAVALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	13,881.00	0.00	16,717.00
08/08/2023	RC		16059680	Bank Transfer		0.00	2,096.00	14,621.00
09/08/2023	IN	TI/35061409	31186026		JIBI JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	16,009.00
09/08/2023	IN	TI/35061812	31186429		DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	18,105.00
10/08/2023	IN	TI/35063084	31187727		BABY THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	19,493.00
10/08/2023	IN	TI/35063286	31187928		SOUMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	21,589.00
10/08/2023	IN	TI/35063638	31188279		GEORGE KOLLANNUR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,24,25, 26,27	2,615.00	0.00	24,204.00
10/08/2023	IN	TI/35063952	31188593		MATHEW JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	25,592.00
10/08/2023	RC		16060759	Bank Transfer		0.00	278.00	25,314.00
10/08/2023	RC		16060827	Bank Transfer		0.00	2,096.00	23,218.00
10/08/2023	RC		16061041	Bank Transfer		0.00	13,881.00	9,337.00
12/08/2023	IN	TI/35066747	31191444		EDISON DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	10,067.00
12/08/2023	IN	TI/35067500	31192192		DERISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	16,357.00
14/08/2023	RC		16062467	Bank Transfer		0.00	3,484.00	12,873.00
14/08/2023	RC		16062473	Bank Transfer		0.00	2,615.00	10,258.00
14/08/2023	IN	TI/35068609	31193331		HARIDAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	14,450.00
16/08/2023	RC		16062867	Bank Transfer		0.00	1,388.00	13,062.00
16/08/2023	RC		16062868	Bank Transfer		0.00	730.00	12,332.00
16/08/2023	RC		16062964	Bank Transfer		0.00	1,388.00	10,944.00
17/08/2023	RC		16063667	Bank Transfer		0.00	6,290.00	4,654.00

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17/08/2023	IN	TI/35073904	31198599		SHINOJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	6,750.00
18/08/2023	IN	TI/35075486	31200186		NIGIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	10,942.00
18/08/2023	IN	TI/35075355	31200059		SHEMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	13,038.00
18/08/2023	IN	TI/35075246	31199952		SREEKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	15,134.00
18/08/2023	IN	TI/35074886	31199597		SAI GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	16,522.00
19/08/2023	IN	TI/35077872	31202529		CHINNU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	18,618.00
19/08/2023	IN	TI/35077077	31201754		GEORGE KOLLANNUR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 4,25,26,27	3,922.00	0.00	22,540.00
19/08/2023	RC		16064910	Bank Transfer		0.00	4,192.00	18,348.00
21/08/2023	RC		16065338	Bank Transfer		0.00	2,096.00	16,252.00
22/08/2023	IN	TI/35082369	31207048		JAYAKRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	23,944.00
22/08/2023	IN	TI/35080814	31205500		AFSANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	25,332.00
22/08/2023	RC		16065828	Bank Transfer		0.00	7,676.00	17,656.00
22/08/2023	RC		16065976	Bank Transfer		0.00	3,922.00	13,734.00
23/08/2023	IN	TI/35082742	31207434		SUMI SHAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	15,122.00
24/08/2023	IN	TI/35085054	31209757		BASTIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	17,218.00
24/08/2023	RC		16066944	Bank Transfer		0.00	10,468.00	6,750.00
25/08/2023	IN	TI/35086872	31211588		NAHYAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46	1,570.00	0.00	8,320.00
26/08/2023	IN	TI/35088233	31212952		MATHEW JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	9,708.00
26/08/2023	IN	TI/35088597	31213315		RASENDRA MENON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	11,804.00
30/08/2023	IN	TI/35092979	31217750		VINNI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	24,383.00

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30/08/2023	IN	TI/35091946	31216719		NAVANEETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	26,479.00
01/09/2023	RC		16069889	Bank Transfer		0.00	21,825.00	4,654.00
02/09/2023	IN	TI/35098104	31222890		JOSEPH CP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	8,846.00
02/09/2023	IN	TI/35097820	31222606		SHERIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	10,942.00
02/09/2023	IN	TI/35097117	31221905		NAHYAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46	2,355.00	0.00	13,297.00
06/09/2023	RC		16072394	Bank Transfer		0.00	8,384.00	4,913.00
08/09/2023	IN	TI/35106634	31231465		E K THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	7,009.00
09/09/2023	IN	TI/35106915	31231764		RINTU PRAKASHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	8,397.00
12/09/2023	RC		16075384	Bank Transfer		0.00	3,484.00	4,913.00
14/09/2023	IN	TI/35113998	31238858		GOKUL NARAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	7,009.00
19/09/2023	RC		16078611	Bank Transfer		0.00	2,096.00	4,913.00
21/09/2023	RC		16079915	Bank Transfer		0.00	2,355.00	2,558.00
21/09/2023	IN	TI/35125839	31250699		TONY P V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	9,499.00
25/09/2023	IN	TI/35129193	31254071		DR GEORGE KURIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,35,36	6,287.00	0.00	15,786.00
25/09/2023	IN	TI/35129746	31254620		SOUMYA JOBY DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	16,516.00
25/09/2023	IN	TI/35130113	31254986		HARISH ROHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	2,776.00	0.00	19,292.00
27/09/2023	RC		16082681	Bank Transfer		0.00	13,228.00	6,064.00
27/09/2023	RC		16082605	Bank Transfer		0.00	730.00	5,334.00
28/09/2023	RC		16083047	Bank Transfer		0.00	2,776.00	2,558.00
28/09/2023	IN	TI/35135047	31259943		RAJENDRA MENON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	4,654.00
29/09/2023	IN	TI/35135488	31260387		MATHEW JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	6,042.00
02/10/2023	RC		16084556	Bank Transfer		0.00	3,484.00	2,558.00

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04/10/2023	IN	TI/35143033	31267931		LAI GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	4,654.00
04/10/2023	IN	TI/35143073	31267971		BEENA DLEANORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	6,042.00
05/10/2023	RC		16086635	Bank Transfer		0.00	2,096.00	3,946.00
05/10/2023	IN	TI/35143539	31268436		KEVIN SEEJO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	6,042.00
06/10/2023	IN	TI/35146490	31271382		SUNIL N P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	8,138.00
07/10/2023	IN	TI/35147775	31272669		THOMAS PAULOKKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	9,526.00
09/10/2023	IN	TI/35149899	31274796		ARJUN M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	10,914.00
09/10/2023	RC		16088589	Bank Transfer		0.00	1,388.00	9,526.00
10/10/2023	RC		16089055	Bank Transfer		0.00	4,192.00	5,334.00
11/10/2023	IN	TI/35152749	31277653		MAGGI INASU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	7,430.00
12/10/2023	IN	TI/35154926	31279832		LIJI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	8,160.00
12/10/2023	RC		16090208	Bank Transfer		0.00	4,872.00	3,288.00
13/10/2023	IN	TI/35155795	31280702		SAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	4,676.00
13/10/2023	IN	TI/35156140	31281046		PRAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,772.00
16/10/2023	RC		16091909	Bank Transfer		0.00	3,484.00	3,288.00
17/10/2023	RC		16092356	Bank Transfer		0.00	730.00	2,558.00
18/10/2023	IN	TI/35163358	31288265		SEBASTIAN MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	3,946.00
21/10/2023	IN	TI/35169196	31294094		ELSY INIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,36	4,192.00	0.00	8,138.00
21/10/2023	IN	TI/35169028	31293926		RICHY BEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	10,234.00
22/10/2023	IN	TI/35170081	31294978		SAJANA SAJEEVAN IPS EMAX PRESS LAYERING VENEER-21,22,23 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-21,22,23	13,934.00	0.00	24,168.00
23/10/2023	RC		16094905	Bank Transfer		0.00	5,580.00	18,588.00
24/10/2023	RC		16095164	Bank Transfer		0.00	16,030.00	2,558.00

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26/10/2023	IN	TI/35173681	31298582		ROSHAN EMMATTY IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	15,843.00
27/10/2023	RC		16097087	Bank Transfer		0.00	15,381.00	462.00
27/10/2023	IN	TI/35175384	31300294		RENJINI A M DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26	2,095.00	0.00	2,557.00
27/10/2023	IN	TI/35176117	31301023		GEETHU POULY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	4,653.00
28/10/2023	IN	TI/35177726	31302625		SHIVARAMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	7,798.00
30/10/2023	RC		16098051	clovedentalclinic.ibz@icici-330382120008 Bank Transfer		0.00	5,241.00	2,557.00
01/11/2023	IN	TI/35181254	31306159		ANUSHA T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	4,653.00
02/11/2023	RC		16099779	clovedentalclinic.ibz@icici-330694245577 Bank Transfer		0.00	4,191.00	462.00
03/11/2023	IN	TI/35184753	31309661		BHARATHRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,850.00
06/11/2023	IN	TI/35188080	31312985		RENJINI A M DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26	3,143.00	0.00	4,993.00
08/11/2023	RC		16102573	clovedentalclinic.ibz@icici-331215496367 Bank Transfer		0.00	7,675.00	-2,682.00
09/11/2023	IN	TI/35193966	31318877		SELEENA PAUL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	-70.00
10/11/2023	IN	TI/35194567	31319480		MANJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	2,706.00
14/11/2023	RC		16104911	clovedentalclinic.ibz@icici-331836353710 Bank Transfer		0.00	2,776.00	-70.00
17/11/2023	IN	TI/35203561	31328581		TEENULINSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,026.00
17/11/2023	IN	TI/35203568	31328588		THRESYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	4,122.00
18/11/2023	IN	TI/35206181	31331201		JOYK JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,218.00
18/11/2023	RC		16106970	clovedentalclinic.ibz@icici-332249273701 Bank Transfer		0.00	2,095.00	4,123.00
18/11/2023	RC		16106895	clovedentalclinic.ibz@icici-332248110382 Bank Transfer		0.00	2,612.00	1,511.00
20/11/2023	RC		16107429	clovedentalclinic.ibz@icici-332455218316 Bank Transfer		0.00	2,096.00	-585.00
21/11/2023	IN	TI/35208165	31333186		DIYAMARY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	145.00
21/11/2023	IN	TI/35209399	31334417		BHARATH RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,533.00

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24/11/2023	RC		16109394	clovedentalclinic.ibz@icici-332867540285 Bank Transfer		0.00	730.00	803.00
24/11/2023	RC		16109353	clovedentalclinic.ibz@icici-332867733006 Bank Transfer		0.00	3,484.00	-2,681.00
24/11/2023	IN	TI/35212878	31337901		HISHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	-585.00
24/11/2023	IN	TI/35212993	31338016		DOLLY PORINCHU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47	11,827.00	0.00	11,242.00
25/11/2023	RC		16109812	clovedentalclinic.ibz@icici-332970897088 Bank Transfer		0.00	11,827.00	-585.00
27/11/2023	RC		16110314	clovedentalclinic.ibz@icici-333177951578 Bank Transfer		0.00	2,096.00	-2,681.00
29/11/2023	IN	TI/35219406	31344436		PRASANTH C MENON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	-585.00
29/11/2023	IN	TI/35219919	31344948		ROSMI VARGHEESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	1,511.00
30/11/2023	IN	TI/35221350	31346383		P P RAPPAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	2,241.00
30/11/2023	IN	TI/35222193	31347224		DIJESHTS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	3,629.00
01/12/2023	RC		16112415	clovedentalclinic.ibz@icici-333591788281 Bank Transfer		0.00	2,096.00	1,533.00
01/12/2023	RC		16112583	clovedentalclinic.ibz@icici-333593162469 Bank Transfer		0.00	2,096.00	-563.00
03/12/2023	IN	TI/35225755	31350793		DEVYDEVIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	825.00
04/12/2023	RC		16113583	clovedentalclinic.ibz@icici-333803131019 Bank Transfer		0.00	2,118.00	-1,293.00
07/12/2023	IN	TI/35230858	31355906		SESNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	2,899.00
07/12/2023	RC		16115081	clovedentalclinic.ibz@icici-334114135762 Bank Transfer		0.00	1,388.00	1,511.00
08/12/2023	IN	TI/35232934	31357985		JOLLY BOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	2,899.00
08/12/2023	IN	TI/35232059	31357110		JUBY FRANCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	4,287.00
14/12/2023	RC		16118602	clovedentalclinic.ibz@icici-334838656842 Bank Transfer		0.00	6,968.00	-2,681.00
14/12/2023	IN	TI/35240504	31365552		SHAHIN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36,37,38	12,579.00	0.00	9,898.00
15/12/2023	IN	TI/35242295	31367344		REMJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	11,994.00
15/12/2023	IN	TI/35242072	31367121		VIJAY K VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	16,186.00

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15/12/2023	IN	TI/35241882	31366931		ARUN BALAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	17,574.00
15/12/2023	IN	TI/35243186	31368235		PRINCY DEVASSY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	19,670.00
16/12/2023	IN	TI/35243621	31368670		BENNY THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	21,058.00
18/12/2023	IN	TI/35246839	31371882		venu P R DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	21,788.00
19/12/2023	RC		16120582	clovedentalclinic.ibz@icici-335356013015 Bank Transfer		0.00	16,771.00	5,017.00
19/12/2023	IN	TI/35247465	31372508		TONY T V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	9,181.00
21/12/2023	RC		16121182	clovedentalclinic.ibz@icici-335562019308 Bank Transfer		0.00	5,580.00	3,601.00
21/12/2023	RC		16121565	clovedentalclinic.ibz@icici-335563385829 Bank Transfer		0.00	4,164.00	-563.00
23/12/2023	IN	TI/35254135	31379171		SHEEBA BENNY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14,24 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,24	6,537.00	0.00	5,974.00
23/12/2023	IN	TI/35254867	31379900		SHEEBA BENNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25	4,192.00	0.00	10,166.00
24/12/2023	IN	TI/35256672	31381701		JOJU KAVALAKKAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	11,554.00
28/12/2023	RC		16123531	clovedentalclinic.ibz@icici-336283797804 Bank Transfer		0.00	12,847.00	-1,293.00
29/12/2023	IN	TI/35262791	31387818		RAJI VENUGOPAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,14,15,22,25,26,27	2,615.00	0.00	1,322.00
30/12/2023	IN	TI/35263848	31388870		SUNIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	2,052.00
30/12/2023	IN	TI/35263849	31388871		ROSHNA VARGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	12,579.00	0.00	14,631.00
03/01/2024	IN	TI/35270218	31395088		RAJI VENUGOPAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,14,15,22,25,26,27	3,922.00	0.00	18,553.00
03/01/2024	RC		16126435	clovedentalclinic.ibz@icici-400305155031 Bank Transfer		0.00	15,924.00	2,629.00
04/01/2024	IN	TI/35271702	31396530		PINKY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	6,821.00
04/01/2024	IN	TI/35270674	31395547		JISNA GEORGE K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-22 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	5,942.00	0.00	12,763.00

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04/01/2024	IN	TI/35270990	31395842		SHIJU MK DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	20,455.00
06/01/2024	IN	TI/35273838	31398607		SREEKUMARBALAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	22,551.00
08/01/2024	IN	TI/35276062	31400752		ANNALINSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	24,647.00
08/01/2024	RC		16129104	clovedentalclinic.ibz@icici-400824435530 Bank Transfer		0.00	17,194.00	7,453.00
08/01/2024	IN	TI/35275963	31400657		JOOLI JOSY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	9,549.00
11/01/2024	RC		16130793	clovedentalclinic.ibz@icici-401135612377 Bank Transfer		0.00	6,298.00	3,251.00
11/01/2024	IN	TI/35282135	31406587		RITHUN DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	1,460.00	0.00	4,711.00
12/01/2024	IN	TI/35283228	31407661		GEETHUPOIY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,807.00
12/01/2024	IN	TI/35283390	31407794		ARUN BALAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	8,195.00
12/01/2024	IN	TI/35283781	31408171		SNEHASANTHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	10,291.00
12/01/2024	IN	TI/35283846	31408228		FLORY CHERIYAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25	3,925.00	0.00	14,216.00
13/01/2024	IN	TI/35285670	31409931		VIVEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	16,992.00
15/01/2024	RT		131009244	Scheme generated creditnote		0.00	2,096.00	14,896.00
17/01/2024	JE		2408819			6,287.00	0.00	21,183.00
17/01/2024	IN	TI/35289467	31415564		DEEPAK K J DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	21,913.00
17/01/2024	IN	TI/35289148	31415246		BIJU THERATTIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	23,301.00
17/01/2024	IN	TI/35289134	31415232		FRANCIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	25,397.00
17/01/2024	RC		16133275	clovedentalclinic.ibz@icici-401755543861 Bank Transfer		0.00	16,199.00	9,198.00
18/01/2024	IN	TI/35291441	31417537		PRADHEESH KAVALAKKATT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	10,586.00
19/01/2024	IN	TI/35291897	31417994		SAJITH P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	12,682.00
19/01/2024	IN	TI/35291946	31418043		ROSE MOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	14,778.00

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19/01/2024	IN	TI/35292359	31418455		P D PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	21,065.00
20/01/2024	RC		16135139	clovedentalclinic.ibz@icici-402067364050 Bank Transfer		0.00	2,118.00	18,947.00
21/01/2024	IN	TI/35294908	31421003		BINDHU JOHNSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	21,043.00
23/01/2024	RC		16136053	clovedentalclinic.ibz@icici-402376539182 Bank Transfer		0.00	16,059.00	4,984.00
23/01/2024	IN	TI/35297023	31423121		P M THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	7,080.00
25/01/2024	RC		16136843	clovedentalclinic.ibz@icici-402582714455 Bank Transfer		0.00	3,484.00	3,596.00
25/01/2024	IN	TI/35300428	31426523		RADIKA MANOJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	5,692.00
27/01/2024	IN	TI/35303639	31429729		JOSEPH GEORGE DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	6,422.00
29/01/2024	IN	TI/35305936	31432024		VEEDENDRAN S P DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	15,724.00	0.00	22,146.00
31/01/2024	IN	TI/35309808	31435904		JOSE M.L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	23,714.00
31/01/2024	IN	TI/35309591	31435687		KUNNU KUNNAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,21	1,570.00	0.00	25,284.00
01/02/2024	IN	TI/35312159	31438253		LOOSY DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	3,400.00	0.00	28,684.00
01/02/2024	RC		16140073	clovedentalclinic.ibz@icici-403207431021 Bank Transfer		0.00	4,922.00	23,762.00
02/02/2024	RC		16140762	clovedentalclinic.ibz@icici-403311892439 Bank Transfer		0.00	17,294.00	6,468.00
02/02/2024	IN	TI/35312951	31439046		SHYNI JOSE DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	7,198.00
02/02/2024	IN	TI/35313532	31439627		JIBI THA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	22,583.00
03/02/2024	IN	TI/35314335	31440429		LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	24,679.00
05/02/2024	RC		16142161	clovedentalclinic.ibz@icici-403624703258 Bank Transfer		0.00	18,784.00	5,895.00
06/02/2024	RC		16142429	clovedentalclinic.ibz@icici-403727716240 Bank Transfer		0.00	2,298.00	3,597.00
06/02/2024	IN	TI/35317977	31444071		KUNNU KUNNAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,21	2,355.00	0.00	5,952.00
07/02/2024	RC		16143028	clovedentalclinic.ibz@icici-403831828546 Bank Transfer		0.00	2,096.00	3,856.00

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07/02/2024	IN	TI/35320184	31446278		THANKAMMA GEORGE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36	2,615.00	0.00	6,471.00
10/02/2024	IN	TI/35324867	31450960		THANKAMMA GEORGE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-16 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16	3,923.00	0.00	10,394.00
11/02/2024	IN	TI/35326614	31452706		JOE N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	11,782.00
15/02/2024	RT		131010181	Scheme generated creditnote		0.00	2,096.00	9,686.00
15/02/2024	RT		131010180	Scheme generated creditnote		0.00	2,096.00	7,590.00
19/02/2024	RC		16148813	clovedentalclinic.ibz@icici-405075094236 Bank Transfer		0.00	10,281.00	-2,691.00
19/02/2024	IN	TI/35337867	31463942		ROSHAN EMMATTY BEGGS RETAINER-41	750.00	0.00	-1,941.00
20/02/2024	IN	TI/35340910	31466982		JIBITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	155.00
20/02/2024	IN	TI/35341107	31467178		ERIC TOM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,251.00
21/02/2024	IN	TI/35342220	31468289		SAJITH P P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,347.00
22/02/2024	IN	TI/35344138	31470206		FR. RAPHEAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,153.00	0.00	9,500.00
23/02/2024	IN	TI/35344812	31470878		MINU JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	10,888.00
24/02/2024	RC		16151443	clovedentalclinic.ibz@icici-405592827048 Bank Transfer		0.00	6,330.00	4,558.00
25/02/2024	IN	TI/35348428	31474488		SASWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	5,946.00
26/02/2024	RC		16151958	clovedentalclinic.ibz@icici-405799630934 Bank Transfer		0.00	2,096.00	3,850.00
26/02/2024	IN	TI/35350374	31476434		ANNIE JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	13,284.00
27/02/2024	RC		16152493	clovedentalclinic.ibz@icici-405803279926 Bank Transfer		0.00	10,822.00	2,462.00
29/02/2024	RC		16153896	clovedentalclinic.ibz@icici-406011170484 Bank Transfer		0.00	5,153.00	-2,691.00
02/03/2024	IN	TI/35357409	31483482		RAHUL C R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	-1,303.00
04/03/2024	IN	TI/35360749	31486818		GEO JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	1,473.00
10/03/2024	IN	TI/35368866	31494945		SNEHA PRATHEESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	5,319.00

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14/03/2024	RC		16160447	clovedentalclinic.ibz@icici-407466858016 Bank Transfer		0.00	8,010.00	-2,691.00
15/03/2024	IN	TI/35377052	31503131		MINI NARAYANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	-595.00
15/03/2024	RT		131011330	ZIRC / SCH - FEB 24 / 1 UNIT/ CLASSIC/ REGULAR		0.00	3,846.00	-4,441.00
16/03/2024	IN	TI/35379752	31505848		NIDHUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	-2,345.00
19/03/2024	RC		16163427	clovedentalclinic.ibz@icici-407987517286 Bank Transfer		0.00	6,288.00	-8,633.00
20/03/2024	IN	TI/35384476	31510578		MARY JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	-7,245.00
						667,966.00	681,677.00	
							*Period Closing Bal.:	-7,245.00