



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/11/2024
TVA000035 - ANITHA PRAMOD

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/06/2022	IN	SA2200098251	1098085		BINDU ANEESH 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	560.00
12/06/2022	IN	SA2200100463	1100293		GEORGE MATHEW 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	3,909.00	0.00	4,469.00
12/06/2022	IN	SA2200101462	1101288		AYISHA A 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	5,701.00
15/06/2022	IN	SA2200104520	1104334		ANOOP S B 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	6,933.00
16/06/2022	IN	SA2200105750	1105570		SURYA M 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	8,165.00
16/06/2022	IN	SA2200107230	1107050		DIYA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	9,397.00
17/06/2022	IN	SA2200107594	1107414		SAJI JOHN 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	11,861.00
17/06/2022	IN	SA2200107816	1107635		CHANDRIKA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.01	0.00	15,210.01
18/06/2022	IN	SA2200110402	1110210		GEORGE MATHEW 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	3,909.00	0.00	19,119.01
20/06/2022	IN	SA2200111776	1111586		ANNAKUTTY SABU 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)- , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	6,698.01	0.00	25,817.02
20/06/2022	IN	SA2200111884	1111694		SUSAN MATHEW 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	27,049.02
21/06/2022	IN	SA2200113185	1112992		SAJI PHILIP 36a.DENTCARE MAGNA W/DIE-	12,320.00	0.00	39,369.02
22/06/2022	IN	SA2200114588	1114387		DENNIS SABU 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	40,601.02
24/06/2022	IN	SA2200118223	1118029		BLESSY ABEY 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	46,134.02
24/06/2022	RC	10592	6034662	Cash Amount Received		0.00	35,000.00	11,134.02
26/06/2022	IN	SA2200120986	1120780		MARIYAMMA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	12,517.02
26/06/2022	IN	SA2200121471	1121265		SHINOJ SHAJI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-	4,469.00	0.00	16,986.02

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29/06/2022	IN	SA2200124769	1124547		PRAVEEN P NAIR 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	18,218.02
04/07/2022	IN	SA2200132975	1132752		LATHA KARUNAKARAN 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	21,914.02
04/07/2022	IN	SA2200132334	1132117		REMYA CHANDRAN 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	23,146.02
04/07/2022	IN	SA2200132244	1132028		PRAMOD GEORGE 36a. DENTCARE MAGNA W/ODIE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,192.00	0.00	26,338.02
05/07/2022	IN	SA2200133904	1133680		KIRAN RAJ 38 DENTCARE MAGNA FULLMETAL W/O DIE-	1,008.00	0.00	27,346.02
15/07/2022	IN	SA2200149270	1149020		DIVYA RAJAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	27,906.02
15/07/2022	IN	SA2200149129	1148880		JESSY CHACKO 36a.DENTCARE MAGNA W/DIE-	11,088.00	0.00	38,994.02
17/07/2022	IN	SA2200151533	1151283		BLESSY ABY 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	41,458.02
18/07/2022	IN	SA2200153037	1152782		SOSAMMA P K 36a. DENTCARE MAGNA W/ODIE-	2,310.00	0.00	43,768.02
18/07/2022	IN	SA2200152574	1152321		SEBIN SHIBU 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	45,065.02
18/07/2022	IN	SA2200152481	1152229		SUDHAMANI RATHNAKARAN 36a. DENTCARE MAGNA W/ODIE-	3,465.00	0.00	48,530.02
19/07/2022	IN	SA2200154351	1154098		SMITHA P S 36a. DENTCARE MAGNA W/ODIE-	3,465.00	0.00	51,995.02
20/07/2022	IN	SA2200156057	1155789		RENI GEORGE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	14,112.00	0.00	66,107.02
21/07/2022	RC	25040	6045176	Cash Amount Received		0.00	38,000.00	28,107.02
22/07/2022	IN	SA2200158973	1158701		VIJAYAKUMARI P 27a. DENTCARE NOVA W/DIE-15 ,25	2,594.00	0.00	30,701.02
23/07/2022	IN	SA2200160512	1160241		RAVEENDRAN NAIR 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.02	0.00	32,964.04
23/07/2022	IN	SA2200160288	1160018		HAMEEDAMMA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25	7,508.00	0.00	40,472.04
26/07/2022	IN	SA2200165254	1164978		JETTY JEAN JOYKUTTY 27a. DENTCARE NOVA W/DIE-25 ,26 ,45 ,46	5,187.00	0.00	45,659.04
27/07/2022	IN	SA2200166114	1165847		SHILBIN MATHEW 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	46,184.04
27/07/2022	IN	SA2200167011	1166738		SANTHA KUMARI P K 27a. DENTCARE NOVA W/DIE-31 ,32 ,33	3,890.00	0.00	50,074.04
27/07/2022	IN	SA2200167214	1166939		HAMEEDAMMA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25	6,757.00	0.00	56,831.04

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28/07/2022	IN	SA2200169096	1168814		GEEVARGHESE 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-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	2,267.92	0.00	59,098.96
29/07/2022	IN	SA2200169517	1169242		AJESH A 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	60,395.96
30/07/2022	IN	SA2200170877	1170599		RAVEENDRAN NAIR 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.02	0.00	62,658.98
30/07/2022	IN	SA2200171222	1170944		BINDHU R NAG 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	65,252.98
30/07/2022	IN	SA2200171716	1171436		BONY S KURIYAN 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,45 ,46	6,484.00	0.00	71,736.98
30/07/2022	IN	SA2200172244	1171963		JOHN V DANIEL 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	75,626.98
02/08/2022	IN	SA2200175394	1175116		AJESH P THOMAS 36a. DENTCARE MAGNA W/ODIE-36 , 27a. DENTCARE NOVA W/DIE-36	2,452.00	0.00	78,078.98
02/08/2022	IN	SA2200175441	1175162		LALY MATHEW 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,36 ,37 ,45 ,46 ,47	4,190.00	0.00	82,268.98
03/08/2022	IN	SA2200177050	1176767		SREELATHA RAJENDRAN 36a. DENTCARE MAGNA W/ODIE-14 ,15	2,310.00	0.00	84,578.98
04/08/2022	IN	SA2200179324	1179035		WILSON GEORGE 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	85,103.98
04/08/2022	IN	SA2200179326	1179037		RAJANI AJI 36a. DENTCARE MAGNA W/ODIE-11	1,155.00	0.00	86,258.98
04/08/2022	IN	SA2200180061	1179768		WILSON GEORGE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	89,398.98
05/08/2022	IN	SA2200180525	1180231		ABY KURUVILA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	93,288.98
05/08/2022	RC	26199	6054065	Cash Amount Received		0.00	45,000.00	48,288.98
05/08/2022	IN	SA2200180622	1180330		M K KURUVILA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-12 ,24	3,140.00	0.00	51,428.98
07/08/2022	IN	SA2200184707	1184411		KAREN RACHEL JOHN 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	52,583.98
10/08/2022	IN	SA2200189180	1188873		BINDHU B CHANDRAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	60,364.98
11/08/2022	IN	SA2200189897	1189600		ANOOP GOPINATH 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	60,889.98
12/08/2022	IN	SA2200191327	1191032		KHARSA HAQ 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	62,044.98
13/08/2022	IN	SA2200194023	1193722		SOLLY AMAL 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 ,24 ,25 ,26	7,781.00	0.00	69,825.98
14/08/2022	IN	SA2200195102	1194796		MRUTHULA AJI 36a. DENTCARE MAGNA W/ODIE-26 ,27	2,310.00	0.00	72,135.98

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17/08/2022	IN	SA2200197849	1197535		SWATHY MOHAN 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	73,432.98
17/08/2022	IN	SA2200198222	1197920		MANJU7 R 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	74,729.98
17/08/2022	IN	SA2200198871	1198564		MOHAMMED SHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	76,026.98
18/08/2022	IN	SA2200200170	1199857		DIVYA CHANDRAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	79,554.98
18/08/2022	IN	SA2200200442	1200127		JEMI ALEXANDER 27a. DENTCARE NOVA W/DIE-15 ,25	2,594.00	0.00	82,148.98
20/08/2022	IN	SA2200202946	1202629		ANNIE RACHEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	28,949.00	0.00	111,097.98
23/08/2022	IN	SA2200206323	1205993		RAJEEV S 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	112,394.98
23/08/2022	IN	SA2200206864	1206532		VEENA S KUMAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	9,555.00	0.00	121,949.98
24/08/2022	IN	SA2200208008	1207673		JITHIN BABU 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	123,104.98
26/08/2022	IN	SA2200211764	1211421		RENJU SANTHOSH 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	124,401.98
27/08/2022	IN	SA2200212956	1212612		JESLIN JOHN 29 DENTCARE NOVA FULL METAL W/O DIE-17 ,27	1,050.00	0.00	125,451.98
27/08/2022	IN	SA2200212958	1212614		LEELA M NAIR 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	126,748.98
28/08/2022	IN	SA2200214800	1214463		SATEESH SATHYAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	128,045.98
29/08/2022	RC	29428	6060926	Cash Amount Received		0.00	24,999.92	103,046.06
29/08/2022	RC	29429	6060927	Cash Amount Received		0.00	20,000.00	83,046.06
31/08/2022	IN	SA2200219086	1218743		BINDHU LEKSHMI 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	84,201.06
31/08/2022	IN	SA2200218567	1218228		AMITHA ROSI BENNY 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	85,356.06
02/09/2022	IN	SA2200221998	1221655		CHANDRIKA SOMAN 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,18	5,187.00	0.00	90,543.06
02/09/2022	IN	SA2200222056	1221713		REENA MOL V S 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	91,698.06
03/09/2022	IN	SA2200223528	1223181		LAILA M S 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	92,995.06
03/09/2022	IN	SA2200223624	1223277		JALAJA KUMARI PRABHAKARAN 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,22 ,23 ,24	10,374.00	0.00	103,369.06
03/09/2022	IN	SA2200224201	1223853		JAYA MOL 36a. DENTCARE MAGNA W/ODIE-21	1,155.00	0.00	104,524.06
09/09/2022	IN	SA2200229770	1229408		MATHEW GEORGE 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	112,305.06
10/09/2022	IN	SA2200231768	1231402		SONY MATHEW 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	788.00	0.00	113,093.06

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16/09/2022	IN	SA2200239344	1238975		ReeJU ALEX DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-22	2,500.00	0.00	115,593.06
17/09/2022	IN	SA2200240902	1240530		VEENA S KUMAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	8,600.00	0.00	124,193.06
21/09/2022	IN	SA2200246938	1246544		ALEN ANNA ROY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	42,336.00	0.00	166,529.06
21/09/2022	IN	SA2200245930	1245545		SONA SAJI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	167,826.06
21/09/2022	IN	SA2200246669	1246276		JINTU JOSE 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,47	5,187.00	0.00	173,013.06
22/09/2022	RC	37695	6072404	Cash Amount Received		0.00	20,000.00	153,013.06
29/09/2022	RC	40321	6075282	Cash Amount Received		0.00	25,000.00	128,013.06
29/09/2022	RC	40320	6075277	Cash Amount Received		0.00	25,000.00	103,013.06
13/10/2022	RC	41617	6081936	Cash Amount Received		0.00	30,000.00	73,013.06
20/10/2022	RC	41634	6085085	Cash Amount Received		0.00	10,000.00	63,013.06
27/10/2022	RC	44153	6087764	Cash Amount Received		0.00	10,000.00	53,013.06
30/11/2022	JE		1237693			0.00	0.06	53,013.00
02/12/2022	RC		6102965	Bank Transfer		0.00	30,000.00	23,013.00
19/12/2022	RC		6110182	Cash Amount Received		0.00	23,000.00	13.00
07/01/2023	IN	SA2200387961	1388429		GEETHA MOHAN 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	538.00
08/01/2023	IN	SA2200389623	1390087		BETTY ABRAHAM 36a. DENTCARE MAGNA W/ODIE-27 ,36 ,46	3,465.00	0.00	4,003.00
11/01/2023	IN	SA2200394246	1394708		LEKSHMI V 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	7,468.00
14/01/2023	IN	SA2200397909	1398377		MINI THOMAS 36a. DENTCARE MAGNA W/ODIE-26 ,27	2,310.00	0.00	9,778.00
16/01/2023	IN	SA2200400698	1401167		SULEKHA S 36a. DENTCARE MAGNA W/ODIE-21 ,22 ,23	3,465.00	0.00	13,243.00
18/01/2023	IN	SA2200403432	1403902		MAHESH A M 36a. DENTCARE MAGNA W/ODIE-11 ,21	2,310.00	0.00	15,553.00
18/01/2023	IN	SA2200403896	1404366		KUNJAMMA VARGHESE 27a. DENTCARE NOVA FACING W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	20,740.00
20/01/2023	IN	SA2200406793	1407265		LETTY MATHEWS 36a. DENTCARE MAGNA W/ODIE-13 ,14 ,15	3,465.00	0.00	24,205.00
21/01/2023	IN	SA2200407720	1408190		ABRAHAM MATHEW 36a. DENTCARE MAGNA W/ODIE-34 ,35 ,45	3,465.00	0.00	27,670.00
21/01/2023	IN	SA2200408515	1408980		USHA DEVI K G 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	28,195.00

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22/01/2023	IN	SA2200409404	1409868		SIVANKUTTY P S 36a. DENTCARE MAGNA W/ODIE-11 ,21 ,22	3,465.00	0.00	31,660.00
25/01/2023	IN	SA2200412897	1413361		CHANDRIKA NAIR 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	35,550.00
28/01/2023	IN	SA2200415820	1416278		SHEMA CHERIYAN 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,45 ,46 ,47	7,781.00	0.00	43,331.00
29/01/2023	IN	SA2200418083	1418532		SASI K 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	48,518.00
30/01/2023	IN	SA2200419918	1420361		GRACY MATHEW 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	50,345.00
01/02/2023	IN	SA2200423410	1423848		JAMES K C 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-36 ,37 ,47 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,47	4,352.00	0.00	54,697.00
02/02/2023	IN	SA2200424225	1424666		ANJU ISAC 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	55,852.00
03/02/2023	IN	SA2200425842	1426277		JITHIN P S 27a.DENTCARE NOVA W/O DIE-11 ,12	2,594.00	0.00	58,446.00
03/02/2023	IN	SA2200426083	1426517		ARYA T AJAYAN 27a.DENTCARE NOVA W/O DIE-23 ,24 ,25 ,26	5,187.00	0.00	63,633.00
04/02/2023	IN	SA2200428646	1429072		ANJALI RAHUL 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	64,930.00
06/02/2023	IN	SA2200430057	1430478		CHANDRIKA NAIR 27a. DENTCARE NOVA W/DIE-26 ,34 ,35 ,36	5,187.00	0.00	70,117.00
06/02/2023	IN	SA2200429038	1429464		GRACY MATHEW 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	71,944.00
08/02/2023	IN	SA2200433226	1433645		JAMES K C 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-36 ,37 ,47	446.00	0.00	72,390.00
10/02/2023	IN	SA2200435043	1435461		RENJITH P H 27a.DENTCARE NOVA W/O DIE-36	1,297.00	0.00	73,687.00
10/02/2023	IN	SA2200435320	1435738		CHACKO MATHEW 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	74,212.00
11/02/2023	RC		6134633	Cash Amount Received		0.00	10,000.00	64,212.00
11/02/2023	IN	SA2200436717	1437135		SHAHEED MOHAMMED S 29 DENTCARE NOVA FULL METAL W/O DIE-38	525.00	0.00	64,737.00
11/02/2023	IN	SA2200437043	1437459		ANIJA KUMARI A 27a.DENTCARE NOVA W/O DIE-11 ,12	2,594.00	0.00	67,331.00
13/02/2023	IN	SA2200438388	1438804		SOMARAJAN P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36	5,875.00	0.00	73,206.00

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13/02/2023	IN	SA2200439517	1439928		ALEYAMMA THOMAS 27a.DENTCARE NOVA W/O DIE-23	1,297.00	0.00	74,503.00
14/02/2023	IN	SA2200440769	1441184		MARYKUTTY ABRAHAM 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE 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	3,801.00	0.00	78,304.00
16/02/2023	IN	SA2200443684	1444089		SAMUEL THOMAS 27a.DENTCARE NOVA W/O DIE-11 ,12 ,13 ,14 ,15	6,484.00	0.00	84,788.00
17/02/2023	IN	SA2200444683	1445083		ARUNIMA RAJ 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	85,943.00
21/02/2023	IN	SA2200449863	1450264		MARYKUTTY ABRAHAM 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE 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	3,801.00	0.00	89,744.00
23/02/2023	IN	SA2200452717	1453108		SHYLAJA P 36a. DENTCARE MAGNA W/ODIE-33	1,155.00	0.00	90,899.00
24/02/2023	IN	SA2200455662	1456048		PRAMOD N.V 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	91,424.00
27/02/2023	IN	SA2200457900	1458292		AMPOTTI K 27a.DENTCARE NOVA W/O DIE-21	1,297.00	0.00	92,721.00
04/03/2023	IN	SA2200467206	1467576		HANNA ELEZABETH GEORGE 27a.DENTCARE NOVA W/O DIE-45	1,297.00	0.00	94,018.00
05/03/2023	IN	SA2200467874	1468241		THANKAMMA BEEVI 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	99,205.00
06/03/2023	IN	SA2200468216	1468587		THOMAS BABU 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	101,468.00
07/03/2023	IN	SA2200470794	1471168		DHANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	107,343.00
09/03/2023	IN	SA2200472957	1473333		VALSAMMA P.N 27a.DENTCARE NOVA W/O DIE-23 ,24	2,594.00	0.00	109,937.00
10/03/2023	IN	SA2200475893	1476258		THOMAS BABU 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	112,200.00
13/03/2023	RC		6148238	Cash Amount Received		0.00	10,000.00	102,200.00
16/03/2023	IN	SA2200482049	1482417		SINDHU K 27a.DENTCARE NOVA W/O DIE-11 ,21	2,594.00	0.00	104,794.00
17/03/2023	IN	SA2200484835	1485202		JIJIMON 27a.DENTCARE NOVA W/O DIE-11 ,21	2,594.00	0.00	107,388.00
17/03/2023	IN	SA2200485003	1485369		VASUMATHI AMMA D 27a.DENTCARE NOVA W/O DIE-33 ,34 ,35	3,890.00	0.00	111,278.00
19/03/2023	IN	SA2200486884	1487245		ANANDHU SIVAN 27a.DENTCARE NOVA W/O DIE-25 ,26 ,27	3,890.00	0.00	115,168.00
22/03/2023	IN	SA2200491469	1491819		SABAREESH M 27a.DENTCARE NOVA W/O DIE-36	1,297.00	0.00	116,465.00

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23/03/2023	RC		6152910	Cash Amount Received		0.00	23,000.00	93,465.00
23/03/2023	RC		6152909	Cash Amount Received		0.00	23,000.00	70,465.00
24/03/2023	IN	SA2200494488	1494829		LISSY BABU 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	72,292.00
25/03/2023	IN	SA2200496180	1496516		ROHAN P 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	72,817.00
25/03/2023	IN	SA2200496397	1496733		PRAMEELA PRATHAPAN 27a.DENTCARE NOVA W/O DIE-33 ,34 ,35 ,36 ,37 ,38	7,781.00	0.00	80,598.00
26/03/2023	IN	SA2200496705	1497040		STANLY JOHNS 27a.DENTCARE NOVA W/O DIE-25	1,297.00	0.00	81,895.00
28/03/2023	IN	2303351161	7022786	Based On Sales Orders 24712.	THOMAS MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	83,192.00
30/03/2023	IN	SA2200502105	1502442		BABY GEORGE 27a.DENTCARE NOVA W/O DIE-44	1,297.00	0.00	84,489.00
03/04/2023	IN	SA2300002534	31002526		JINCY MARIYAM GEORGE 27a.DENTCARE NOVA W/O DIE-36	1,297.00	0.00	85,786.00
04/04/2023	IN	SA2300004273	31004264		JINI ANNA MATHEW 27a.DENTCARE NOVA W/O DIE-35 ,36	2,594.00	0.00	88,380.00
04/04/2023	IN	SA2300003812	31003806		LISSY BABU 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	90,207.00
05/04/2023	IN	SA2300005825	31005801		SR THAMIN SIC 27a.DENTCARE NOVA W/O DIE-14 ,44	2,594.00	0.00	92,801.00
05/04/2023	IN	SA2300005049	31005033		RAJENDRA PRASAD P S 27a.DENTCARE NOVA W/O DIE-23 ,24 ,25	3,890.00	0.00	96,691.00
08/04/2023	IN	SA2300009475	31009454		JOICE MATHEW 27a.DENTCARE NOVA W/O DIE-25 ,26	2,594.00	0.00	99,285.00
14/04/2023	IN	SA2300016278	31016263		AKSHARA RAJ 27a.DENTCARE NOVA W/O DIE-11	1,297.00	0.00	100,582.00
14/04/2023	IN	SA2300016342	31016327		ADIYA ANILKUMAR 27a.DENTCARE NOVA W/O DIE-12 ,21 ,22 ,23	5,187.00	0.00	105,769.00
14/04/2023	IN	SA2300016995	31016977		AKHILA PRAVEEN 27a.DENTCARE NOVA W/O DIE-25 ,26 ,27	3,890.00	0.00	109,659.00
15/04/2023	IN	SA2300017975	31017955		SHILPA S 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	110,184.00
17/04/2023	IN	SA2300019399	31019378		NELVIN ANIL 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,46	1,050.00	0.00	111,234.00
18/04/2023	RC		16007086	Cash Amount Received		0.00	23,000.00	88,234.00
20/04/2023	IN	SA2300025128	31025115		PARVATHY ULLAS 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	88,759.00

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21/04/2023	IN	SA2300025365	31025354		MANJU T M 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	91,022.00
22/04/2023	IN	SA2300027017	31027005		MATHEW GEORGE 27a.DENTCARE NOVA W/O DIE-26	1,297.00	0.00	92,319.00
28/04/2023	IN	SA2300033965	31033941		MANJU T M 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	94,582.00
01/05/2023	IN	SA2300037116	31037080		SANTHAMMA SASIDHARAN 27a.DENTCARE NOVA W/O DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	102,363.00
03/05/2023	RC		16013707	Cash Amount Received		0.00	10,000.00	92,363.00
03/05/2023	IN	SA2300039472	31039440		SINDHU G NAIR 27a.DENTCARE NOVA W/O DIE-11 ,12 ,21 ,22	5,187.00	0.00	97,550.00
13/05/2023	RC		16019036	Cash Amount Received		0.00	24,000.00	73,550.00
13/05/2023	RC		16019027	Cash Amount Received		0.00	23,000.00	50,550.00
22/05/2023	RC		16022680	Cash Amount Received		0.00	26,000.00	24,550.00
30/05/2023	RC		16026341	Cash Amount Received		0.00	20,000.00	4,550.00
09/06/2023	RC		16031394	Cash Amount Received		0.00	4,550.00	0.00
06/07/2023	IN	SA2300115852	31132752		KOCHUMOL KOSHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	1,388.00
10/07/2023	IN	TI/35020284	31138961		SANJANA S PILLA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	2,118.00
11/07/2023	IN	TI/35020855	31139971		JYOTHILEKSHMI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,46	2,774.00	0.00	4,892.00
13/07/2023	IN	TI/35023647	31143670		SUDHI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,161.00	0.00	9,053.00
15/07/2023	IN	SA2300120669	31146560		SOBHA PRADEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	10,441.00
16/07/2023	IN	TI/35027323	31148771		ACHANKUNJU THOMAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	11,171.00
18/07/2023	IN	TI/35029132	31151587		BABU R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,774.00	0.00	13,945.00
18/07/2023	RC		16049513	Cash Amount Received		0.00	11,171.00	2,774.00
24/07/2023	IN	TI/35037272	31160926		KUNJUMOL MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,387.00	0.00	4,161.00
29/07/2023	IN	TI/35045967	31170050		SWETHA SANTHOSH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	4,891.00
29/07/2023	IN	TI/35046217	31170298		RATHIKA RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,161.00	0.00	9,052.00

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01/08/2023	RC		16056078	Cash Amount Received		0.00	9,000.00	52.00
02/08/2023	IN	TI/35051793	31176124		NAZEEMA BEEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-18	730.00	0.00	782.00
02/08/2023	IN	TI/35051746	31176077		NAZEEMA BEEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,774.00	0.00	3,556.00
02/08/2023	IN	TI/35050334	31174670		BENCY P SAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	4,286.00
03/08/2023	IN	TI/35052564	31176953		AJIKUMAR K G DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-47,36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-47,36,37	9,162.00	0.00	13,448.00
05/08/2023	IN	TI/35056606	31181099		VIJI RAJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,062.00	0.00	20,510.00
08/08/2023	RT	31181099	131003815	c/n for amount change		0.00	7,062.00	13,448.00
08/08/2023	IN	TI/35060918	31185503		VIJI RAJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	21,140.00
10/08/2023	RC		16061333	Cash Amount Received		0.00	21,140.00	0.00
10/08/2023	IN	TI/35064356	31188995		MARY JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,21,22,23	8,329.00	0.00	8,329.00
11/08/2023	IN	TI/35064921	31189606		HELAN ALEXANDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	13,881.00
12/08/2023	IN	TI/35066708	31191405		SUDHA M G DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	14,611.00
14/08/2023	IN	TI/35068913	31193631		BIJU VARGHESE DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	15,341.00
14/08/2023	IN	TI/35069929	31194607		MANASA MOHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	16,071.00
15/08/2023	RC		16063135	Cash Amount Received		0.00	16,000.00	71.00
18/08/2023	IN	TI/35076518	31201191		AMBILY RADHAKRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24	7,319.00	0.00	7,390.00
18/08/2023	IN	TI/35074978	31199689		HARIKRISHNAN S R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	12,942.00
19/08/2023	IN	TI/35078046	31202702		RAJAN RAVITHAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	13,672.00
20/08/2023	IN	TI/35078500	31203152		SREEKALA K S DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	14,402.00
21/08/2023	IN	TI/35080330	31204987		SREEKUMAR R DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	18,025.00

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25/08/2023	IN	TI/35087612	31212319		SREEKUMAR R DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	23,905.00
25/08/2023	IN	TI/35086579	31211296		AMBILY RADHAKRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24	6,563.00	0.00	30,468.00
26/08/2023	IN	TI/35089340	31214056		MEENA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,45,46,47,48,33,34,3 5,36,37,38	18,045.00	0.00	48,513.00
05/09/2023	IN	TI/35101492	31226320		KRISHNA PRASAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	49,243.00
06/09/2023	IN	TI/35102348	31227183		RINI ANN SAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	55,530.00
07/09/2023	IN	TI/35103865	31228697		ROSAMMA BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	56,918.00
08/09/2023	IN	TI/35105027	31229862		SAJITHA PILLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	62,470.00
16/09/2023	IN	TI/35119011	31243865		AJITHA AJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	66,634.00
19/09/2023	IN	TI/35122314	31247175		SYAM KUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,16,17,21,25, 26	2,615.00	0.00	69,249.00
21/09/2023	IN	TI/35124423	31249301		SHYBU MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	70,637.00
22/09/2023	IN	TI/35126236	31251102		IVY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,35	2,776.00	0.00	73,413.00
22/09/2023	IN	TI/35126788	31251652		SYAM KUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,14,16,17,21,2 5,26	3,922.00	0.00	77,335.00
29/09/2023	IN	TI/35136383	31261277		IVY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	78,723.00
30/09/2023	IN	TI/35139063	31263958		NIZAM B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	80,111.00
03/10/2023	RC		16085453	Cash Amount Received		0.00	10,000.00	70,111.00
03/10/2023	RC		16085454	Cash Amount Received		0.00	20,000.00	50,111.00
06/10/2023	IN	TI/35145623	31270516		AMBIKA DEVI S DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	50,841.00
01/11/2023	IN	TI/35182476	31307380		SABEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	56,393.00

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02/11/2023	IN	TI/35183685	31308589		RADHA MANI V A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	5,552.00	0.00	61,945.00
03/11/2023	IN	TI/35184785	31309693		GOPINADHAN NAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	62,675.00
03/11/2023	IN	TI/35184458	31309366		HARITHA H NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	64,063.00
14/11/2023	IN	TI/35199373	31324292		ASHA R PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	65,451.00
21/11/2023	RT	31324292	131007899	ADD.CHANGE PER BY DB		0.00	1,388.00	64,063.00
29/11/2023	RC		16111314	Cash Amount Received		0.00	20,000.00	44,063.00
01/12/2023	IN	TI/35223357	31348393		SHYLAJA K M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	48,227.00
01/12/2023	IN	TI/35223268	31348304		JIJI P S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	56,556.00
02/12/2023	IN	TI/35225573	31350611		ANJITHA AJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,32,33	4,164.00	0.00	60,720.00
08/12/2023	IN	TI/35232160	31357211		JEENA ROBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	63,496.00
03/01/2024	RC		16127059	Cash Amount Received		0.00	20,000.00	43,496.00
04/01/2024	IN	TI/35270536	31395409		KRISHNALEKHA K P DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	47,342.00
05/01/2024	IN	TI/35272849	31397634		ANISH MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	48,730.00
15/01/2024	RC		16133089	Cash Amount Received		0.00	10,000.00	38,730.00
16/01/2024	IN	TI/36501535	31412842		BOBAN MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25	11,105.00	0.00	49,835.00
17/01/2024	IN	TI/35289864	31415961		AJAYAKUMAR K S DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34	5,855.00	0.00	55,690.00
17/01/2024	IN	TI/35289392	31415489		SREELATHA PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	6,941.00	0.00	62,631.00
20/01/2024	IN	TI/35293991	31420088		SUNNY MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28	8,329.00	0.00	70,960.00
22/01/2024	IN	TI/35295426	31421521		AJAYAKUMAR K S DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	5,250.00	0.00	76,210.00
25/01/2024	IN	TI/35301521	31427610		KANNAN C S DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	15,385.00	0.00	91,595.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/01/2024	RC		16138612	Cash Amount Received		0.00	10,000.00	81,595.00
29/01/2024	IN	TI/35306049	31432137		RISHI SURESH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	93,133.00
10/02/2024	RC		16145499	Cash Amount Received		0.00	10,000.00	83,133.00
15/02/2024	IN	TI/35333173	31459250		APARNA M MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	84,521.00
27/02/2024	RC		16152972	Cash Amount Received		0.00	10,000.00	74,521.00
01/03/2024	IN	TI/35355715	31481787		THANKAMMA M R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	78,685.00
06/03/2024	IN	TI/35363623	31489690		MINI RAJAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-23,24,25,26,45,46,47,36, 37	4,190.00	0.00	82,875.00
13/03/2024	IN	TI/35373174	31499247		MINI RAJAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-23,24,25,26,45,46,4 7,36,37	6,285.00	0.00	89,160.00
28/03/2024	RC		16168746	Cash Amount Received		0.00	20,000.00	69,160.00
28/03/2024	RC		16168747	Cash Amount Received		0.00	10,000.00	59,160.00
04/04/2024	IN	TIKER/45005735	41005701		DEEPA BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	60,798.00
11/04/2024	IN	TIKER/45016189	41016098		SIMI BALAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	67,085.00
16/04/2024	RC		26007219	Cash Amount Received		0.00	10,000.00	57,085.00
20/04/2024	IN	TIKER/45031623	41031435		SNEHA BIJU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	60,931.00
22/04/2024	RC		26009847	Cash Amount Received		0.00	10,000.00	50,931.00
02/05/2024	RC		26015217	Cash Amount Received		0.00	10,000.00	40,931.00
13/05/2024	RC		26019972	Cash Amount Received		0.00	10,000.00	30,931.00
28/05/2024	RC		26026869	Cash Amount Received		0.00	5,000.00	25,931.00
05/06/2024	IN	TIKER/45101145	41102781		MERCY ANNA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	26,971.00
13/06/2024	IN	TIKER/45113038	41114556		SREEJA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	27,658.00
14/06/2024	RC		26035823	Cash Amount Received		0.00	5,000.00	22,658.00
19/06/2024	RC		26037596	Cash Amount Received		0.00	5,000.00	17,658.00
02/07/2024	RC		26044424	Cash Amount Received		0.00	5,000.00	12,658.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/07/2024	RC		26053870	Cash Amount Received		0.00	5,000.00	7,658.00
20/07/2024	IN	TIKER/45173114	41174660		ROHITH P NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	9,754.00
21/07/2024	IN	TIKER/45174392	41175936		BINIL K VARGHESE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	13,600.00
25/07/2024	IN	TIKER/45180815	41183599	DISC-69/15%/SEASONAL OFFER	ROSHIN SHIBU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,32,33,34	26,864.00	0.00	40,464.00
29/07/2024	RC		26057901	Cash Amount Received		0.00	5,000.00	35,464.00
31/07/2024	IN	TIKER/45191416	41194600		ALLEN MATHEW DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	39,310.00
02/08/2024	RC		26060721	Cash Amount Received		0.00	5,000.00	34,310.00
05/08/2024	IN	TIKER/45199161	41202321		DHANALEKSHMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	38,156.00
08/08/2024	IN	TIKER/45203619	41206771		SANU R HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	38,843.00
08/08/2024	RC		26063729	Cash Amount Received		0.00	5,000.00	33,843.00
21/09/2024	RC		26085515	Cash Amount Received		0.00	5,000.00	28,843.00
03/10/2024	RC		26091900	Cash Amount Received		0.00	5,000.00	23,843.00
12/10/2024	RC		26096246	Cash Amount Received		0.00	5,000.00	18,843.00

852,153.98 833,310.98

*Period Closing Bal.: 18,843.00