



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/11/2024
TVA000083 - GEETHADEVI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/01/2022	IN	SA2100296362	37947		MANOJ P VARGHESE 27a. DENTCARE NOVA W/DIE	1,340.00	0.00	1,340.00
03/01/2022	IN	SA2100298278	40891		LEELAMMA DANIEL 29 DENTCARE NOVA FULL METAL W/O DIE	1,120.00	0.00	2,460.00
05/01/2022	IN	SA2100300419	47258		UMAYAMMA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	3,020.00
06/01/2022	IN	SA2100302564	16053		SUSAN OMMEN 19a.M L S CROWN/BRIDGE	3,125.00	0.00	6,145.00
10/01/2022	IN	SA2100307319	47259		DANIEL T BABY 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	6,705.00
10/01/2022	IN	SA2100306780	36795		KOSHY MATHEW 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	8,088.00
11/01/2022	IN	SA2100309605	14882		SOSAMMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)	3,349.00	0.00	11,437.00
11/01/2022	IN	SA2100308285	31872		CYRIL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	12,999.00
11/01/2022	IN	SA2100308292	36796		SREEKANDAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	14,382.00
11/01/2022	IN	SA2100308302	36797		ANANDHU 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	15,765.00
18/01/2022	IN	SA2100317430	47920		LINDA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB	504.00	0.00	16,269.00
18/01/2022	IN	SA2100317460	47260		THOMAS GEORGE 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	16,829.00
18/01/2022	IN	SA2100317840	36794		JOBY DAVID 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	18,212.00
18/01/2022	IN	SA2100317703	36793		SALIM 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	19,595.00
18/01/2022	IN	SA2100317461	36792		SAJNA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	20,978.00
18/01/2022	IN	SA2100317836	11344		SHINY 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	25,128.00
19/01/2022	IN	SA2100319113	12791		LEENAKUMARI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	3,864.00	0.00	28,992.00
22/01/2022	IN	SA2100322087	36800		ZOYA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	30,375.00
25/01/2022	IN	SA2100325579	47261		LISAMMA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	30,935.00
26/01/2022	IN	SA2100325937	36798		ABINA LATEEF 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	32,318.00

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26/01/2022	IN	SA2100325705	12792		LEENA KUMARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)	3,864.00	0.00	36,182.00
27/01/2022	IN	SA2100326107	36790		JENSY RENJU 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	37,565.00
29/01/2022	IN	SA2100329174	15052		SARAMMA 27a. DENTCARE NOVA W/DIE	3,326.00	0.00	40,891.00
29/01/2022	IN	SA2100329143	36799		LINDA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	42,274.00
01/02/2022	IN	SA2100331561	31871		ROSEMARY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	43,836.00
02/02/2022	IN	SA2100334215	19505		LIJO 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	46,602.00
15/02/2022	IN	SA2100350029	39918		ASWATHY 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	47,834.00
15/02/2022	IN	SA2100349963	39917		ANANDHU 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	49,066.00
15/02/2022	IN	SA2100350125	39916		LEKSHMI 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	50,298.00
26/02/2022	IN	SA2100365457	36791		BIPIN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	51,681.00
04/03/2022	IN	SA2100374072	21025		SINDHU 27a. DENTCARE NOVA W/DIE	2,503.00	0.00	54,184.00
04/03/2022	IN	SA2100373242	36801		MINI SHAJI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	55,567.00
05/03/2022	IN	SA2100374331	31873		RANI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	57,129.00
08/03/2022	IN	SA2100379276	31874		UNNIKRISHNA PILLAI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	58,691.00
11/03/2022	IN	SA2100383711	47262		SOUMYA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	59,251.00
22/03/2022	IN	SA2100399753	36802		MARY JOHN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	60,634.00
22/03/2022	IN	SA2100399287	47263		ASHA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	61,194.00
24/03/2022	IN	SA2100403326	45961		ALWIN 422 DENTCARE CLEAR RETAINER	616.00	0.00	61,810.00
28/03/2022	IN	SA2100408133	27707		BINCY 19b. M L S FACING CERAMIC METAL TRIAL FOR LAYERING	1,792.00	0.00	63,602.00
31/03/2022	IN	SA2100413600	45962		ALBIN 422 DENTCARE CLEAR RETAINER	616.00	0.00	64,218.00
08/04/2022	IN	SA2200010007	1009275		VARGHESE 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	65,780.00
10/04/2022	IN	SA2200012902	1011943		BINCY 19c. M L S FACING CERAMIC LAYERING-11,21	1,333.00	0.00	67,113.00
14/04/2022	RC	231	6003577	FIFO Cash Amount Received		0.00	50,000.00	17,113.00
18/04/2022	IN	SA2200022132	1020881		MADHU 27a. DENTCARE NOVA W/DIE-23,24,25	4,150.00	0.00	21,263.00
19/04/2022	IN	SA2200024445	1023162		SREELEKHA 27a. DENTCARE NOVA W/DIE-44	1,383.00	0.00	22,646.00
20/04/2022	IN	SA2200025835	1024537		RAJEEV 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	24,029.00
21/04/2022	IN	SA2200027276	1025958		JAMES K JOSHWA 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	25,591.00

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23/04/2022	IN	SA2200030309	1029942		SIMI 27a. DENTCARE NOVA W/DIE-36,46	2,766.00	0.00	28,357.00
25/04/2022	IN	SA2200032959	1032861		JOSE JOUSHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	30,317.00
28/04/2022	IN	SA2200036943	1036804		AMMINI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11,12,13,14,15,21,22,23 ,24	8,064.00	0.00	38,381.00
29/04/2022	IN	SA2200039535	1039372		CoCr REPAIRING AND ONE TOOTH ADD ON-22	773.00	0.00	39,154.00
29/04/2022	IN	SA2200039274	1039113		LALITHA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-13	504.00	0.00	39,658.00
30/04/2022	IN	SA2200040608	1040472		ABHIYA 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	40,890.00
03/05/2022	IN	SA2200044653	1044520		JOHNYKUTTY 19a.M L S CROWN/BRIDGE-17,27	3,125.00	0.00	44,015.00
04/05/2022	IN	SA2200046093	1045944		JUDITH 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	45,247.00
05/05/2022	IN	SA2200047224	1047069		GEEVARGHESE 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	46,630.00
05/05/2022	IN	SA2200047453	1047294		KEVIN 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-25	504.00	0.00	47,134.00
05/05/2022	IN	SA2200047778	1047615		SOORAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,960.00	0.00	49,094.00
05/05/2022	IN	SA2200048447	1048273		AKASH 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	50,477.00
06/05/2022	IN	SA2200049711	1049568		RIDHYA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	51,860.00
06/05/2022	IN	SA2200048637	1048461		AMMINI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11,12,13,14,15,21,22,23 ,24	5,998.00	0.00	57,858.00
12/05/2022	IN	SA2200057694	1057490		JOHNY 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	59,241.00
12/05/2022	IN	SA2200057037	1056845		MANOJ 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	59,801.00
16/05/2022	IN	SA2200062254	1062062		ALEENA VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	61,761.00
24/05/2022	RC	7459	6020703	Cash Amount Received		0.00	26,500.00	35,261.00
26/05/2022	IN	SA2200077739	1077493		RANI S 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	36,644.00
01/06/2022	IN	SA2200085754	1085604		ABIN VARGHESE 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	38,206.00
01/06/2022	IN	SA2200085637	1085487		LALITHAMMA P 19a.M L S CROWN/BRIDGE-12,13	3,125.00	0.00	41,331.00
01/06/2022	IN	SA2200085214	1085071		RAJU 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	41,891.00
08/06/2022	IN	SA2200095583	1095422		JISHMA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	43,123.00
09/06/2022	IN	SA2200096421	1096260		PRAVEENA 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	48,656.00

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09/06/2022	IN	SA2200097052	1096886		REMYA B NAIR 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	52,806.00
14/06/2022	IN	SA2200102755	1102575		DEVANANDAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	54,189.00
15/06/2022	RC	10555	6030436	Cash Amount Received		0.00	40,000.00	14,189.00
18/06/2022	IN	SA2200109920	1109728		ARYA ALEX 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	18,876.00
18/06/2022	IN	SA2200109746	1109555		RESHMI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	20,438.00
20/06/2022	IN	SA2200112344	1112153		DAVID 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	22,000.00
23/06/2022	IN	SA2200116371	1116164		ARUNA DEVI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	23,562.00
01/07/2022	IN	SA2200128227	1127992		AMMINIKUTTY 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	25,124.00
01/07/2022	IN	SA2200127933	1127699		CHERIAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	26,686.00
06/07/2022	IN	SA2200135166	1134951		GOURIPRIYA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	28,248.00
06/07/2022	IN	SA2200134739	1134509		GEORGE DAVID 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	29,810.00
08/07/2022	IN	SA2200139718	1139482		SOLOMON DAVID 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	31,372.00
13/07/2022	IN	SA2200144965	1144737		LIJO VARGHESE 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	32,755.00
19/07/2022	IN	SA2200153944	1153693		KAVYA 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	34,052.00
19/07/2022	IN	SA2200153878	1153627		LISHA 27a. DENTCARE NOVA W/DIE-	6,484.00	0.00	40,536.00
19/07/2022	IN	SA2200153877	1153626		ANEESHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,899.00	0.00	49,435.00
22/07/2022	IN	SA2200159108	1158836		DEEPTHI 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	53,325.00
22/07/2022	IN	SA2200158867	1158595		SHALI 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36 ,37	7,324.00	0.00	60,649.00
24/07/2022	IN	SA2200161803	1161526		ASHA S KUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	61,946.00
25/07/2022	IN	SA2200163012	1162743		BINCY THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	65,863.00
27/07/2022	IN	SA2200167177	1166902		MIDHUN 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	67,018.00
27/07/2022	IN	SA2200167198	1166923		NIVEDYA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	68,173.00
30/07/2022	RC	26183	6048343	Cash Amount Received		0.00	50,000.00	18,173.00
31/07/2022	IN	SA2200173460	1173175		JANIS JAISON 19a.M L S CROWN/BRIDGE-15 ,24 ,35	4,394.00	0.00	22,567.00
02/08/2022	IN	SA2200175779	1175497		MINI MATHEW 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	23,092.00
03/08/2022	IN	SA2200176959	1176676		RIZZA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	25,050.00

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03/08/2022	IN	SA2200178167	1177880		SHYBI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	33,949.00
04/08/2022	IN	SA2200178961	1178674		MURALIDHARAN NAIR 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	38,343.00
09/08/2022	IN	SA2200187490	1187190		LISHA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	43,530.00
14/08/2022	IN	SA2200195035	1194729		SAKREETHA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	44,827.00
16/08/2022	IN	SA2200197633	1197320		RAJEEV 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	46,124.00
17/08/2022	IN	SA2200198220	1197918		ALEYAMMA 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	48,718.00
17/08/2022	IN	SA2200198240	1197937		ANEETA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	50,015.00
17/08/2022	IN	SA2200199396	1199086		SHEELA K VARGHESE 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47	4,190.00	0.00	54,205.00
18/08/2022	IN	SA2200199744	1199433		SHEELA K VARGHESE 27a.DENTCARE NOVA W/O DIE-35	1,297.00	0.00	55,502.00
21/08/2022	IN	SA2200204370	1204048		ANILKUMAR 19a. M L S FACING CERAMIC-11 ,12 ,21 ,22	5,859.00	0.00	61,361.00
25/08/2022	IN	SA2200210172	1209834		ABHIJITH 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-11	473.00	0.00	61,834.00
25/08/2022	IN	SA2200210871	1210528		DEEPTHI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	65,724.00
25/08/2022	RC	29419	6059830	Cash Amount Received		0.00	25,000.00	40,724.00
25/08/2022	RC	29418	6059831	Cash Amount Received		0.00	25,000.00	15,724.00
26/08/2022	IN	SA2200212040	1211696		JINCY 27a. DENTCARE NOVA FACING W/DIE-11 ,12	2,594.00	0.00	18,318.00
28/08/2022	IN	SA2200214491	1214155		AMALU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	19,615.00
29/08/2022	IN	SA2200216405	1216055		SUSAN 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-12 ,13	945.00	0.00	20,560.00
31/08/2022	IN	SA2200219416	1219071		NITHIN 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	21,715.00
01/09/2022	321		72284			0.00	15.00	21,700.00
02/09/2022	IN	SA2200222646	1222301		PRINCY 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	22,997.00
04/09/2022	IN	SA2200224960	1224609		ABHIJITH 19a.M L S CROWN/BRIDGE-11 ,12	2,930.00	0.00	25,927.00
17/09/2022	IN	SA2200241656	1241281		VARGHESE 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	30,321.00
17/09/2022	IN	SA2200241258	1240886		JOYS 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	30,846.00
24/09/2022	IN	SA2200251870	1251466		JOSE P M 21 M L S FULL METAL-47 , 19a.M L S CROWN/BRIDGE-47	3,854.00	0.00	34,700.00
25/09/2022	IN	SA2200252610	1252205		SYLVI K KURIAKOSE 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	36,165.00

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25/09/2022	IN	SA2200252809	1252404		SANITHA 27a. DENTCARE NOVA W/DIE-14 ,16 ,24 ,25	5,187.00	0.00	41,352.00
25/09/2022	IN	SA2200253107	1252702		SHYLAJA 29 DENTCARE NOVA FULL METAL W/DIE-48 , 27a. DENTCARE NOVA W/DIE-48	4,415.00	0.00	45,767.00
27/09/2022	IN	SA2200254897	1254486		KEERTHI SUDEV 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	47,064.00
27/09/2022	IN	SA2200254939	1254528		THOMAS 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	51,458.00
30/09/2022	IN	2209103681	7000285	Based On Sales Orders 303.	JITHIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,260.00	0.00	52,718.00
01/10/2022	IN	SA2200261473	1261084		PREMA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	53,243.00
01/10/2022	IN	SA2200261500	1261111		AKSHAYADEV 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	53,768.00
06/10/2022	IN	SA2200266125	1265749		UNNIKRISHNAN 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,13	3,890.00	0.00	57,658.00
09/10/2022	IN	SA2200270168	1269793		REMADEVI 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	62,052.00
09/10/2022	IN	SA2200270294	1269919		PARVATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	65,018.00
10/10/2022	IN	2210112531	7001082	U/L, Based On Sales Orders 1143.	GANGA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	66,173.00
15/10/2022	IN	SA2200277389	1277015		SABEENA 19a.M L S CROWN/BRIDGE-16 ,36	2,930.00	0.00	69,103.00
19/10/2022	IN	SA2200282161	1281775		SREEHARA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	70,400.00
19/10/2022	IN	SA2200283297	1282909		NEETHU G PILLAI 27a. DENTCARE NOVA FACING W/DIE-25 ,26 , 29 DENTCARE NOVA FULL METAL W/DIE-25 ,26	3,119.00	0.00	73,519.00
20/10/2022	IN	SA2200284026	1283651		KEERTHI VIJAYAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 ,23	7,056.00	0.00	80,575.00
21/10/2022	IN	SA2200285732	1285357		SANTHOSH 66a. DENTCARE NOVA GINGIVA SMALL-11 , 27a. DENTCARE NOVA W/DIE-11	4,258.00	0.00	84,833.00
21/10/2022	IN	SA2200286507	1286128		JYOTHI LAKSHMI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	86,298.00
22/10/2022	IN	SA2200287023	1286645		ANNIE DAVID 19a. M L S FACING CERAMIC-12 ,13 ,14	4,394.00	0.00	90,692.00
27/10/2022	IN	2210135861	7003117	U1. Based On Sales Orders 3299.	ASWATHY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	91,270.00
28/10/2022	IN	SA2200293597	1293219		RIYA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	92,735.00
28/10/2022	IN	SA2200293812	1293432		JOLLY 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	94,032.00
28/10/2022	IN	SA2200294143	1293763		CICILY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	95,329.00
28/10/2022	IN	SA2200294190	1293810		OMANA T BHASKARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	97,287.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/10/2022	RC	44157	6087947	Cash Amount Received		0.00	40,000.00	57,287.00
28/10/2022	RC	44158	6087945	Cash Amount Received		0.00	35,000.00	22,287.00
29/10/2022	IN	SA2200295257	1294874		VALSALA 19a.M L S CROWN/BRIDGE-35 ,36 ,46	3,735.00	0.00	26,022.00
04/11/2022	IN	SA2200301879	1301511		GEORGE THOMAS 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	27,319.00
04/11/2022	IN	SA2200302573	1302201		GREESHMA 19a. M L S FACING CERAMIC-15 ,16	2,930.00	0.00	30,249.00
06/11/2022	IN	SA2200304870	1304485		NEERAJA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	31,714.00
06/11/2022	IN	SA2200304962	1304577		RESHMI SASIDHARAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	33,011.00
11/11/2022	IN	SA2200311354	1310993		SOUMYA 66a. M L S GINGIVA SMALL-11 , 19a.M L S CROWN/BRIDGE-11	4,762.00	0.00	37,773.00
14/11/2022	IN	SA2200315436	1315073		JOSE 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	39,070.00
15/11/2022	IN	SA2200315606	1315243		RAJI 27a. DENTCARE NOVA FACING W/DIE-12 ,13 ,14	3,890.00	0.00	42,960.00
15/11/2022	IN	SA2200315905	1315543		JOHN D 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	44,425.00
17/11/2022	IN	SA2200319590	1319222		JOLLY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	45,722.00
18/11/2022	IN	SA2200321105	1320742		LEELAMMA ABRAHAM 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	47,019.00
18/11/2022	IN	SA2200320767	1320404		LATHIKA A S 21 M L S FULL METAL-46	924.00	0.00	47,943.00
18/11/2022	IN	SA2200320507	1320145		RAJANI 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	48,468.00
21/11/2022	IN	SA2200324322	1323958		SANTHAKUMARIAMMA K 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	48,993.00
21/11/2022	IN	SA2200324223	1323859		ELIZABETH K MATHEW 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	50,458.00
22/11/2022	IN	SA2200326080	1325713		MARY DANIAL 243a. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	53,897.00
28/11/2022	IN	SA2200333850	1333947		C K MATHAI 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	55,194.00
29/11/2022	IN	SA2200336547	1336636		JITTO MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	57,152.00
01/12/2022	IN	SA2200339537	1339618		VALSALA 27a. DENTCARE NOVA W/DIE-32 ,33 ,34	3,890.00	0.00	61,042.00
02/12/2022	IN	2212181991	7007335	L1 Based On Sales Orders 7757.	JITTO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	61,672.00
03/12/2022	IN	SA2200341651	1341734		AJMAL S 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	62,969.00
08/12/2022	IN	SA2200347844	1347919		SHYLAJA 27a. DENTCARE NOVA W/DIE-42	1,297.00	0.00	64,266.00

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08/12/2022	IN	SA2200348147	1348222		ANU BABY 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	64,791.00
09/12/2022	IN	SA2200349766	1349846		MARY DANIAL 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	68,230.00
10/12/2022	IN	SA2200350439	1350516		PRABHAVATHIAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	68,755.00
10/12/2022	IN	SA2200351040	1351115		ALIYAMMA AVIRACHAN 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	70,220.00
11/12/2022	IN	SA2200351751	1351825		MOLLY 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-13	473.00	0.00	70,693.00
11/12/2022	IN	SA2200351899	1351973		AJMAL 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	72,158.00
12/12/2022	IN	SA2200352708	1352783		SALIM VALANCHUZH 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42 ,43	7,324.00	0.00	79,482.00
13/12/2022	IN	SA2200353327	1353402		REMADEVI 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	86,806.00
15/12/2022	IN	SA2200357618	1358084		SUNEETHI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	88,103.00
15/12/2022	IN	SA2200356955	1357422		SIVARANJINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	90,061.00
17/12/2022	IN	SA2200359731	1360203		MEBIL 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	93,951.00
20/12/2022	RC		6111129	Bank Transfer		0.00	10,000.00	83,951.00
20/12/2022	RC		6111125	Bank Transfer		0.00	35,000.00	48,951.00
20/12/2022	RC		6111127	Bank Transfer		0.00	25,000.00	23,951.00
29/12/2022	IN	SA2200375910	1376377		SABEENA N 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	25,416.00
07/01/2023	IN	SA2200388239	1388707		AKESH 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	26,881.00
07/01/2023	IN	2301232611	7011956	U/L 1, UNIT CONFIRM Based On Sales Orders 12626.	GETHANJALI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	28,036.00
10/01/2023	IN	2301235831	7012281	U/L Based On Sales Orders 12957.	ANJANA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	29,191.00
16/01/2023	IN	SA2200400071	1400541		JOE JACOB THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	31,149.00
16/01/2023	IN	SA2200400702	1401171		SHIBU THOMAS 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	31,674.00
17/01/2023	IN	SA2200401202	1401672		MURALEEDHARAN 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	32,199.00
17/01/2023	IN	SA2200401885	1402352		RAMADEVI P D 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	33,664.00
20/01/2023	IN	SA2200406233	1406706		LINCY PHILIP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	42,563.00

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21/01/2023	IN	SA2200407732	1408202		KALESH VIJAYAN NAIR 19a.M L S CROWN/BRIDGE-31 ,41 ,42	4,394.00	0.00	46,957.00
24/01/2023	IN	SA2200412115	1412576		MOLLY VARKEY 19a. M L S FACING CERAMIC-13	1,465.00	0.00	48,422.00
24/01/2023	IN	SA2200412163	1412624		SUBAIDA O P 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	49,719.00
24/01/2023	IN	SA2200411495	1411956		KOCHUTHOMMAN 21 M L S FULL METAL-36	924.00	0.00	50,643.00
24/01/2023	IN	SA2200411002	1411464		UDAYA KUMAR 29 DENTCARE NOVA FULL METAL W/DIE-46 ,47 ,48 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-35 ,43 ,44 ,45	4,305.00	0.00	54,948.00
24/01/2023	IN	SA2200410993	1411455		GEETHA PRADEEP 27b. DENTCARE NOVA FACING W/DIE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26	2,730.00	0.00	57,678.00
28/01/2023	IN	SA2200417220	1417673		OMANA THOMAS 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	60,272.00
28/01/2023	IN	SA2200417174	1417627		VISHNU VIJAYAN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	61,569.00
29/01/2023	IN	SA2200417458	1417909		ABDUL SAKEER 19a.M L S CROWN/BRIDGE-17 ,47 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	4,888.00	0.00	66,457.00
29/01/2023	IN	SA2200417688	1418137		AMMINI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	66,982.00
29/01/2023	IN	SA2200417775	1418224		JESSY JOHN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	68,279.00
02/02/2023	IN	SA2200423940	1424381		GEETHA PRADEEP 27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING-23 ,24 ,25 ,26	2,457.00	0.00	70,736.00
03/02/2023	IN	SA2200425467	1425903		UDAYA KUMAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-35 ,43 ,44 ,45	2,457.00	0.00	73,193.00
06/02/2023	IN	SA2200429077	1429503		M S SUNNY 21 M L S FULL METAL-27	924.00	0.00	74,117.00
06/02/2023	IN	SA2200429873	1430295		DR HELEN RACHEL XAVIER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	76,075.00
06/02/2023	IN	SA2200429050	1429476		LAILA BILLIGARAHAM 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-45 ,46 ,47	2,520.00	0.00	78,595.00
07/02/2023	IN	SA2200430447	1430876		SARAMMA MATHEW 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	82,485.00
08/02/2023	IN	SA2200432408	1432830		35 DENTCARE NOVA POST&CORE WAX UP BY LAB-21	473.00	0.00	82,958.00
09/02/2023	RC		6133469	Cash Amount Received		0.00	25,000.00	57,958.00
09/02/2023	IN	2302281171	7016090	U/L Based On Sales Orders 16989.	MANGALESWARY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	59,113.00
09/02/2023	RC		6133470	Cash Amount Received		0.00	25,000.00	34,113.00
10/02/2023	IN	SA2200436069	1436483		RAHUL S 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	35,578.00
16/02/2023	IN	SA2200443094	1443500		LAILA BILLIGARAHAM 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-45 ,46 ,47	1,874.00	0.00	37,452.00

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16/02/2023	IN	SA2200443659	1444064		AKHIL CHANDRAN 21 M L S FULL METAL-17 ,27 ,36	2,772.00	0.00	40,224.00
17/02/2023	IN	SA2200445609	1446005		ANIL KUMAR 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	46,083.00
17/02/2023	IN	SA2200444861	1445260		SAJEEV P T 19a.M L S CROWN/BRIDGE-16 ,25 ,26 ,27	5,859.00	0.00	51,942.00
24/02/2023	IN	SA2200454470	1454864		SUSAN RAJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	60,841.00
24/02/2023	IN	SA2200455431	1455819		AMMUKUTTY MATHEW 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	62,138.00
25/02/2023	IN	SA2200456751	1457140		OMANA P NAIR 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	63,603.00
25/02/2023	IN	SA2200456094	1456488		ELIZABETH K MATHEW 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	65,068.00
26/02/2023	IN	SA2200457680	1458065		RENI VARGHESE 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	67,662.00
26/02/2023	IN	SA2200457603	1457988		KUMARI DEVI P N 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	69,127.00
01/03/2023	IN	SA2200461228	1461609		DIVYA MATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	71,085.00
02/03/2023	IN	2303314691	7019019	Based On Sales Orders 20315.	GIFTY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	72,240.00
02/03/2023	IN	SA2200464045	1466335		SANDHYA M S 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	72,765.00
03/03/2023	IN	SA2200465193	1465567		JOLLY PRASAD ALEX 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	74,062.00
07/03/2023	IN	2303314921	7019710	Based On Sales Orders 21118.	MANGALA DENTCARE CLEAR RETAINER (RETAINER)-41	0.00	0.00	74,062.00
08/03/2023	IN	2303323681	7019820	Based On Sales Orders 21243.	ANASWARA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	75,217.00
08/03/2023	IN	SA2200471285	1471661		MINI JACOB 27a. DENTCARE NOVA W/DIE-14 ,45	2,594.00	0.00	77,811.00
08/03/2023	IN	SA2200471432	1471808		ROSAMMA CHERIYAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	82,998.00
10/03/2023	IN	SA2200475706	1476073		SUSAN RAJU 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	83,366.00
13/03/2023	IN	SA2200478416	1478785		JENCY K SAM 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	83,891.00
14/03/2023	RC		6148650	Cash Amount Received		0.00	20,000.00	63,891.00
14/03/2023	RC		6148651	Cash Amount Received		0.00	20,000.00	43,891.00
14/03/2023	IN	SA2200479494	1479865		RAVI T M 21 M L S FULL METAL-17	924.00	0.00	44,815.00
14/03/2023	RC		6148649	Cash Amount Received		0.00	20,000.00	24,815.00
17/03/2023	IN	SA2200484584	1484952		LATHA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-13	473.00	0.00	25,288.00
17/03/2023	IN	SA2200484588	1484956		REENA RAJAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	26,585.00

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22/03/2023	IN	SA2200491175	1491525		VALSALA GOPINATH 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	34,366.00
22/03/2023	IN	2303344171	7021670	Based On Sales Orders 23448.	GOUTHAM DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	35,521.00
23/03/2023	IN	SA2200492731	1493079		SUSAN RAJU 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	37,784.00
26/03/2023	IN	SA2200496949	1497284		SUSAN DANIEL 27a. DENTCARE NOVA FACING W/DIE-12 ,13	2,594.00	0.00	40,378.00
27/03/2023	IN	SA2200497838	1498171		SRUTHI S NAIR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	41,675.00
27/03/2023	IN	SA2200497706	1498039		LIKHIN P JITH 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	44,269.00
30/03/2023	IN	SA2200502520	1502857		SREENU S SIVAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	53,168.00
30/03/2023	IN	SA2200501300	1501641		SUSAN RAJU 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	55,431.00
01/04/2023	IN	SA2300001331	31001324		SOSAMMA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-13 ,23	945.00	0.00	56,376.00
03/04/2023	IN	SA2300002740	31002732		DR. AFIYA MUHAMMED 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	57,841.00
05/04/2023	IN	2304375581	34000955	U/L Based On Sales Orders 522.	ALEENA MARIAM DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	58,996.00
05/04/2023	IN	SA2300005841	31005817		ABIYA 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	60,151.00
10/04/2023	IN	SA2300010519	31010504		SALEEM GOPALAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	61,448.00
12/04/2023	RC		16004627	Bank Transfer		0.00	35,000.00	26,448.00
13/04/2023	IN	SA2300014886	31014872		NEENA DAVID 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	27,913.00
22/04/2023	IN	SA2300027499	31027484		SRUTHYRAJ 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	29,210.00
29/04/2023	IN	2304442221	34006934	Based On Sales Orders 6792.	AYISHA VARMA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	30,365.00
10/05/2023	IN	SA2300047739	31047706		OMANA BHASKARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	32,323.00
16/05/2023	IN	2305490441	34011732	U/L Based On Sales Orders 12226.	BIPIN DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	33,478.00
18/05/2023	IN	SA2300057180	31057160		LATHA 27b. DENTCARE NOVA FACING W/DIE METAL TRIAL FOR LAYERING-12 ,13 ,14 ,15 ,16 ,17	4,095.00	0.00	37,573.00
18/05/2023	RC		16021274	Bank Transfer		0.00	20,000.00	17,573.00
25/05/2023	IN	SA2300066808	31067929		LATHA 27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING-12 ,13 ,14 ,15 ,16 ,17	3,686.00	0.00	21,259.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/05/2023	IN	SA2300069241	31071888		JUSTIN 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	23,947.00
27/05/2023	IN	SA2300068908	31071558		Y MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	25,905.00
10/06/2023	IN	SA2300085052	31092124		HARISH N P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	27,863.00
15/06/2023	IN	SA2300091615	31100783		SIMON VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32	2,966.00	0.00	30,829.00
15/06/2023	IN	SA2300090671	31099505		KRISHNA KUMAR P S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	32,787.00
16/06/2023	IN	SA2300092647	31101820		SUNU 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-12	473.00	0.00	33,260.00
30/06/2023	IN	SA2300110172	31124331		DAVID T M 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	34,725.00
03/07/2023	IN	SA2300112681	31127634		ABRAHAM MATHEW 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	36,022.00
03/07/2023	IN	SA2300112718	31127671		REMYA 27a. DENTCARE NOVA W/DIE-44 ,46	2,594.00	0.00	38,616.00
06/07/2023	IN	SA2300115723	31132623		AKHIL PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	40,184.00
10/07/2023	IN	TI/35020422	31139099		RAJU THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	42,280.00
13/07/2023	IN	TI/35023572	31143595		REENA JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	44,376.00
14/07/2023	IN	TI/35025609	31146350		JERMI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	45,647.00
14/07/2023	RC		16047984	Bank Transfer		0.00	30,000.00	15,647.00
15/07/2023	IN	TI/35026228	31147681		REMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	17,034.00
15/07/2023	IN	TI/35026752	31148202		VARGHESEMATEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,703.00	0.00	21,737.00
21/07/2023	IN	TI/35034075	31157317		SUNU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	23,305.00
22/07/2023	IN	TI/35034251	31157725		NISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,47	2,774.00	0.00	26,079.00
28/07/2023	IN	TI/35044132	31168142		NISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	32,366.00
31/07/2023	IN	TI/35048441	31172627		CHANDRIKA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21,22,23,24,25	1,554.00	0.00	33,920.00
31/07/2023	IN	TI/35047967	31172153		NIJI M GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17	2,192.00	0.00	36,112.00

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01/08/2023	IN	TI/35048994	31173253		BINDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	37,680.00
02/08/2023	IN	TI/35051122	31175456		JIJI RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,774.00	0.00	40,454.00
03/08/2023	IN	TI/35053346	31177732		ROSAMMA CHERIYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	3,504.00	0.00	43,958.00
04/08/2023	RC		16058099	Bank Transfer		0.00	20,000.00	23,958.00
05/08/2023	IN	TI/35057090	31181583		REJINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	25,526.00
05/08/2023	IN	TI/35057095	31181588		SREEKANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	4,234.00	0.00	29,760.00
06/08/2023	IN	TI/35057603	31182107		NIJI M GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17	1,969.00	0.00	31,729.00
06/08/2023	IN	TI/35057640	31182144		ANAMIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	34,874.00
10/08/2023	IN	TI/35064160	31188801		CHINNAMMA RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	39,577.00
11/08/2023	IN	TI/35064969	31189654		ABHIJITH KURUP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	40,965.00
11/08/2023	IN	TI/35065491	31190175		RAM MOHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	42,236.00
13/08/2023	IN	TI/35068334	31193032		CHANDRIKA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-21,22,23,24,25	4,557.00	0.00	46,793.00
14/08/2023	RT	31172627	131004018	work cancel per by ss		0.00	1,554.00	45,239.00
14/08/2023	IN	TI/35069099	31193801		RAMAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	47,335.00
16/08/2023	IN	TI/35072144	31196845		SHIBU BABY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	49,431.00
18/08/2023	IN	TI/35076351	31201024		SHIJU VARUGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31	12,579.00	0.00	62,010.00
18/08/2023	IN	TI/35075113	31199823		SHIBY MOLE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,34,35,36,37	8,329.00	0.00	70,339.00
21/08/2023	RC		16065330	Bank Transfer		0.00	35,000.00	35,339.00
23/08/2023	RC		16066543	Bank Transfer		0.00	15,000.00	20,339.00
23/08/2023	IN	TI/35083683	31208373		LAGEENA ROBINS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	21,727.00

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23/08/2023	IN	TI/35083019	31207711		ROHITH REVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	23,823.00
24/08/2023	IN	TI/35086046	31210743		SUNIL JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	25,211.00
24/08/2023	IN	TI/35085886	31210583		CHANDRIKA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-24,25	3,281.00	0.00	28,492.00
25/08/2023	IN	TI/35087731	31212436		ANCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,588.00
25/08/2023	IN	TI/35086432	31211149		DEVIKA V DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,15,16	3,527.00	0.00	34,115.00
26/08/2023	IN	TI/35088574	31213292		NAYANTHARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	35,503.00
28/08/2023	IN	TI/35091151	31215886		HARIKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	38,279.00
28/08/2023	IN	TI/35090554	31215293		SUSHAMA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17,18	5,468.00	0.00	43,747.00
06/09/2023	IN	TI/35102708	31227540		JOSLIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	45,018.00
08/09/2023	IN	TI/35106608	31231439		SUSHAMA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17,18	3,938.00	0.00	48,956.00
08/09/2023	IN	TI/35106371	31231202		MANAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	50,227.00
12/09/2023	IN	TI/35110961	31235809		ALEENA SAIJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	51,498.00
13/09/2023	IN	TI/35112095	31236952		ARUN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	53,066.00
15/09/2023	IN	TI/35117237	31242090		GREESHMA CHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	54,634.00
15/09/2023	IN	TI/35116845	31241699		PONNAMMA MATHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	56,730.00
15/09/2023	IN	TI/35116946	31241799		VASANTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	58,826.00
15/09/2023	IN	TI/35117352	31242205		RAJIKRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	60,214.00
15/09/2023	IN	TI/35117385	31242238		SREEKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,31,32	3,646.00	0.00	63,860.00
16/09/2023	IN	TI/35117827	31242684		BAIJU VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	65,428.00

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23/09/2023	RC		16081184	Bank Transfer		0.00	40,000.00	25,428.00
23/09/2023	IN	TI/35128912	31253772		MEERA ILYAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	26,816.00
23/09/2023	IN	TI/35127859	31252723		REENA SHAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	28,204.00
23/09/2023	IN	TI/35127809	31252673		BINDU DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	730.00	0.00	28,934.00
27/09/2023	IN	TI/35133549	31258435		SREEKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,31,32	2,625.00	0.00	31,559.00
27/09/2023	IN	TI/35132831	31257718		CHINNAMMA RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14,15,16,17,18	6,380.00	0.00	37,939.00
29/09/2023	IN	TI/35135731	31260628		ALSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	39,327.00
30/09/2023	IN	TI/35137413	31262309		VIJAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	40,715.00
30/09/2023	IN	TI/35138000	31262895		LIPI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	41,445.00
30/09/2023	IN	TI/35138677	31263572		JUBI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	43,541.00
30/09/2023	IN	TI/35138793	31263688		JAYASREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	44,929.00
04/10/2023	IN	TI/35142034	31266937		SHIBU THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	53,258.00
04/10/2023	RC		16086163	Cash Amount Received		0.00	1,388.00	51,870.00
06/10/2023	IN	TI/35146500	31271392		GOPALAKRISHNAN PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,46	3,135.00	0.00	55,005.00
07/10/2023	IN	TI/35147059	31271953		CHINNAMMA RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16,17,18	4,594.00	0.00	59,599.00
10/10/2023	RC		16089228	Bank Transfer		0.00	30,000.00	29,599.00
11/10/2023	IN	TI/35152612	31277516		JOLLY THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	30,987.00
11/10/2023	IN	TI/35153131	31278035		OOMMEN DANIEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	35,151.00
12/10/2023	IN	TI/35155166	31280069		LEELAMMA THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	37,247.00
12/10/2023	IN	TI/35154284	31279190		SALLYKUTTY VINCENT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	38,815.00
13/10/2023	IN	TI/35156504	31281408		ABRAHAM DANIEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46	8,870.00	0.00	47,685.00

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13/10/2023	IN	TI/35156247	31281153		ABRAHAM DANIEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	51,610.00
13/10/2023	IN	TI/35156237	31281143		JEENA MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	53,706.00
22/10/2023	IN	TI/35169662	31294559		SANU CHERIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	55,802.00
17/11/2023	IN	TI/35203458	31328479		RADHAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	57,190.00
20/11/2023	IN	TI/35207075	31332093		SALIM VALANCHUZH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13	911.00	0.00	58,101.00
21/11/2023	IN	TI/35209492	31334510		SAILEKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	59,669.00
22/11/2023	RC		16108526	Bank Transfer		0.00	10,000.00	49,669.00
22/11/2023	RC		16108458	geethadevimr@okaxis-332679452780 Bank Transfer		0.00	24,000.00	25,669.00
23/11/2023	IN	TI/35211256	31336277		SADHASIVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	27,765.00
30/11/2023	IN	TI/35221820	31346851		SAJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	30,722.00
01/12/2023	IN	TI/35222641	31347677		ANSAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	32,110.00
01/12/2023	IN	TI/35223735	31348771		SALIM VALANCHUZH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13	656.00	0.00	32,766.00
02/12/2023	IN	TI/35224334	31349373		JYOTHI LEKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,47	6,287.00	0.00	39,053.00
05/12/2023	IN	TI/35228027	31353073		DAWNCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	40,441.00
14/12/2023	IN	TI/35240875	31365923		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	41,829.00
14/12/2023	IN	TI/35240267	31365315		KRISHNAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	42,559.00
15/12/2023	RC		16119283	Bank Transfer		0.00	15,000.00	27,559.00
18/12/2023	IN	TI/35246872	31371915		SALIM VALANCHVZHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	4,236.00	0.00	31,795.00
23/12/2023	RC		16122822	Cash Amount Received		0.00	20,000.00	11,795.00
30/12/2023	IN	TI/35263654	31388678		BIJU JACOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	13,891.00
30/12/2023	IN	TI/35265153	31390130		AKHIL NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37,38	4,192.00	0.00	18,083.00

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30/12/2023	IN	TI/35264465	31389453		ANAGHA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	21,228.00
09/01/2024	IN	TI/35277625	31402291		KAMAKUDHEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	22,616.00
12/01/2024	IN	TI/35284082	31408428		PRASANNA KUMARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	23,346.00
12/01/2024	IN	TI/35283361	31407774		SOJI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-22	662.00	0.00	24,008.00
12/01/2024	IN	TI/35282774	31407221		SATHI KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	25,396.00
13/01/2024	RC		16132416	Bank Transfer		0.00	10,000.00	15,396.00
14/01/2024	IN	TI/35286898	31411111		JIO RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	17,492.00
15/01/2024	IN	TI/36500931	31412235		ALEX DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	20,637.00
16/01/2024	IN	TI/35288320	31414418		PHILIP MANOJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	23,594.00
16/01/2024	IN	TI/35287942	31414041		JUSTIN P DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	24,324.00
16/01/2024	IN	TI/35287568	31413667		ANNAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,36	6,287.00	0.00	30,611.00
17/01/2024	IN	TI/35289243	31415341		LEELAMMA JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	32,707.00
17/01/2024	IN	TI/35288813	31414911		JOSHIL DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-12	662.00	0.00	33,369.00
19/01/2024	IN	TI/35293094	31419190		MINI JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	34,937.00
19/01/2024	IN	TI/35292071	31418167		SOUMYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	35,667.00
19/01/2024	IN	TI/35292267	31418363		JITHIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	36,397.00
20/01/2024	IN	TI/35293597	31419696		GEORGE THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	38,493.00
20/01/2024	IN	TI/35293710	31419808		RANI ABRAHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,46,47	6,287.00	0.00	44,780.00
20/01/2024	IN	TI/35293152	31419251		SREE KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	46,348.00
20/01/2024	IN	TI/35293934	31420031		SHUBHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	47,736.00

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22/01/2024	IN	TI/35296310	31422404		RADHAMMA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	48,398.00
23/01/2024	IN	TI/35297302	31423400		ROSAMMA MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	49,786.00
23/01/2024	IN	TI/35297145	31423243		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	54,489.00
25/01/2024	RC		16137373	Bank Transfer		0.00	25,000.00	29,489.00
25/01/2024	IN	TI/35300419	31426514		SHERLIN JIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	31,585.00
25/01/2024	IN	TI/35300449	31426544		ALEYAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	32,315.00
25/01/2024	IN	TI/35300598	31426693		ADWAITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	33,586.00
29/01/2024	IN	TI/35304917	31431006		SANTHAKUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	35,682.00
30/01/2024	IN	TI/35306852	31432940		LAILA BILLEGRAHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42	1,568.00	0.00	37,250.00
30/01/2024	IN	TI/35307219	31433307		ADWAITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	38,638.00
01/02/2024	IN	TI/35311840	31437935		JEENA RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	40,206.00
01/02/2024	IN	TI/35312093	31438187		RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	42,302.00
02/02/2024	IN	TI/35313427	31439522		RADHAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	43,870.00
03/02/2024	IN	TI/35314033	31440127		SOJI K SUNNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	45,438.00
04/02/2024	IN	TI/35315835	31441928		JENSO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	49,630.00
07/02/2024	IN	TI/35319897	31445991		GAYATHRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	50,901.00
08/02/2024	RC		16144270	Bank Transfer		0.00	20,000.00	30,901.00
10/02/2024	IN	TI/35325003	31451096		RANEES RASSAC DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	32,172.00
13/02/2024	IN	TI/35329936	31456023		KEERTHI RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	34,268.00
15/02/2024	IN	TI/35332954	31459031		SUJA MARY DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-22	662.00	0.00	34,930.00
20/02/2024	IN	TI/35339576	31465650		MINCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	37,026.00

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20/02/2024	IN	TI/35340296	31466369		ANU AJEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	41,729.00
23/02/2024	IN	TI/35344943	31471009		JOSHIN DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	46,432.00
27/02/2024	IN	TI/35350766	31476827		LIJU VARGESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	2,826.00	0.00	49,258.00
29/02/2024	IN	TI/35353852	31479917		SHEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	50,646.00
06/03/2024	IN	TI/35364119	31490186		CHERIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	52,214.00
07/03/2024	IN	TI/35364554	31490633		JELIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	53,485.00
07/03/2024	IN	TI/35364568	31490647		BINIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	54,215.00
07/03/2024	RC		16158929	Bank Transfer		0.00	12,000.00	42,215.00
07/03/2024	IN	TI/35364685	31490764		VASUDEV KURUP DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	42,945.00
07/03/2024	IN	TI/35365513	31491591		NITHEESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	44,216.00
07/03/2024	IN	TI/35365577	31491655		KEERTHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	45,487.00
07/03/2024	IN	TI/35365644	31491721		JAYCHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	47,583.00
11/03/2024	IN	TI/35369579	31495658		VIJAYAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	49,679.00
12/03/2024	IN	TI/35372913	31498987		SUSAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	51,775.00
14/03/2024	RC		16161400	Bank Transfer		0.00	27,000.00	24,775.00
21/03/2024	IN	TI/35386851	31512954		PURUSHOTHAMAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	26,235.00
22/03/2024	IN	TI/35387408	31513516		JOHN DANIEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	27,803.00
23/03/2024	IN	TI/35390032	31516137		BILLY GRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	29,371.00
23/03/2024	IN	TI/35389560	31515667		LISSY DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	30,101.00
24/03/2024	IN	TI/35391019	31517122		MARY SUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	31,669.00
26/03/2024	RC		16167163	Bank Transfer		0.00	20,000.00	11,669.00

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01/04/2024	IN	TIKER/45000705	41000704		JALAJA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16	3,646.00	0.00	15,315.00
02/04/2024	IN	TIKER/45001700	41001694		MARYKUTTI DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	16,037.00
03/04/2024	IN	TIKER/45003613	41003591		VINEESH V NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	17,605.00
03/04/2024	IN	TIKER/45005216	41005185		ALEYAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	18,335.00
04/04/2024	IN	TIKER/45005547	41005514		PRINCE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	20,431.00
04/04/2024	IN	TIKER/45005677	41005643		SOSAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	21,161.00
04/04/2024	IN	TIKER/45006197	41006159		LEENA KUMARI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-43,31,33	1,985.00	0.00	23,146.00
09/04/2024	IN	TIKER/45014704	41014614		JALAJA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16	2,625.00	0.00	25,771.00
09/04/2024	IN	TIKER/45014367	41014281		RADHAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	27,159.00
09/04/2024	IN	TIKER/45013759	41013675		VALSALA VALSALAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	27,889.00
10/04/2024	IN	TIKER/45015338	41015248		RADHA S NAI R DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-47	911.00	0.00	28,800.00
11/04/2024	IN	TIKER/45016865	41016768		STEPHY DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-26	662.00	0.00	29,462.00
11/04/2024	IN	TIKER/45017512	41017412		MUHAMMED ASIF DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	30,097.00
12/04/2024	IN	TIKER/45018068	41017968		CHACKO DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22,23	4,557.00	0.00	34,654.00
13/04/2024	IN	TIKER/45019750	41019640		MANJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	36,222.00
16/04/2024	IN	TIKER/45024305	41024165		MUHAMMED ASIF DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	36,857.00
16/04/2024	IN	TIKER/45023648	41023512		KRISHNAPRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	38,128.00
17/04/2024	IN	TIKER/45024870	41024726		BEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	38,858.00
19/04/2024	RC		26009024	Cash Amount Received		0.00	15,000.00	23,858.00
19/04/2024	RC		26009010	Cash Amount Received		0.00	20,000.00	3,858.00
19/04/2024	IN	TIKER/45029689	41029507		SHERLY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,145.00	0.00	7,003.00

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19/04/2024	IN	TIKER/45029839	41029654		MERCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16	15,722.00	0.00	22,725.00
19/04/2024	IN	TIKER/45028360	41028191		JOBI DANIEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,17	4,192.00	0.00	26,917.00
20/04/2024	IN	TIKER/45031419	41031231		SANU MATHEW DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-25	662.00	0.00	27,579.00
20/04/2024	IN	TIKER/45031060	41030872		RADHA S NAI R DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-47	656.00	0.00	28,235.00
20/04/2024	IN	TIKER/45030923	41030735		SINI MARY THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	30,331.00
21/04/2024	IN	TIKER/45031980	41031792		MEKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	33,107.00
23/04/2024	IN	TIKER/45034461	41034253		BINDU KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	34,675.00
24/04/2024	IN	TIKER/45036759	41036532		HARI KUMAR DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-12	662.00	0.00	35,337.00
24/04/2024	IN	TIKER/45036995	41036766		USHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	36,067.00
25/04/2024	IN	TIKER/45037354	41037124		AKHILA P OMANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	2,118.00	0.00	38,185.00
25/04/2024	IN	TIKER/45037841	41037608		SRILAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	39,753.00
25/04/2024	IN	TIKER/45038441	41038207		LATHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	40,483.00
27/04/2024	IN	TIKER/45040638	41040400		STEPHYSIMON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	3,663.00	0.00	44,146.00
29/04/2024	IN	TIKER/45043336	41043093		JAMES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	45,714.00
30/04/2024	IN	TIKER/45044654	41044400		HARIKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	47,282.00
30/04/2024	IN	TIKER/45044986	41044729		MURALIDHARAN PILLAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	48,012.00
30/04/2024	IN	TIKER/45045632	41045370		LALITHAMBIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	50,108.00
01/05/2024	IN	TIKER/45046416	41046148		LEENA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32	4,557.00	0.00	54,665.00

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03/05/2024	RC		26015959	Bank Transfer		0.00	35,000.00	19,665.00
03/05/2024	IN	TIKER/45049147	41048873		CHACKO DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22,23	3,281.00	0.00	22,946.00
04/05/2024	IN	TIKER/45052112	41051823		ALEENA MARIAM SAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	25,042.00
08/05/2024	IN	TIKER/45057441	41058382		BINCY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	26,313.00
09/05/2024	IN	TIKER/45058682	41059621		MADHU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	3,145.00	0.00	29,458.00
10/05/2024	IN	TIKER/45060313	41061238		BILLY GRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	31,026.00
13/05/2024	IN	TIKER/45065146	41066047		LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	37,297.00
13/05/2024	IN	TIKER/45064372	41065275		JALAJA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36	2,734.00	0.00	40,031.00
14/05/2024	IN	TIKER/45066737	41067633		VINOD KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	41,599.00
14/05/2024	IN	TIKER/45066756	41067652		RAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	42,987.00
16/05/2024	IN	TIKER/45070294	41071150		SANU MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	44,555.00
17/05/2024	IN	TIKER/45070940	41071791		MAHESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	46,123.00
17/05/2024	IN	TIKER/45071107	41071958		CHERIAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	46,853.00
18/05/2024	IN	TIKER/45073648	41074475		JALAJA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36	1,969.00	0.00	48,822.00
18/05/2024	IN	TIKER/45074404	41075226		LEENA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32	3,281.00	0.00	52,103.00
20/05/2024	IN	TIKER/45075062	41075885		NISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	54,199.00
20/05/2024	IN	TIKER/45076223	41077036		MENAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	55,587.00
21/05/2024	IN	TIKER/45076969	41077777		DEVANARAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	57,683.00
22/05/2024	RC		26023985	Bank Transfer		0.00	30,000.00	27,683.00
23/05/2024	IN	TIKER/45081749	41082521		ROSAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	28,413.00
26/05/2024	IN	TIKER/45085786	41086538		CHERIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	29,981.00

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29/05/2024	IN	TIKER/45090966	41091689		LEENA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	31,549.00
31/05/2024	IN	TIKER/45093231	41093937		ALBIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	32,820.00
31/05/2024	IN	TIKER/45093243	41093949		JOYAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	34,091.00
31/05/2024	IN	TIKER/45094033	41094731		MADHU DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	34,821.00
01/06/2024	IN	TIKER/45096088	41097774		JALAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	39,524.00
05/06/2024	IN	TIKER/45101465	41103098		JOHN MATHAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	40,254.00
06/06/2024	IN	TIKER/45102569	41104188		SIVANI D.S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	41,525.00
06/06/2024	IN	TIKER/45102867	41104483		RINCY DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,26,36	2,919.00	0.00	44,444.00
07/06/2024	IN	TIKER/45103506	41105115		LATHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	2,118.00	0.00	46,562.00
13/06/2024	IN	TIKER/45114124	41115629		ADV GEORGE KOSHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	49,519.00
13/06/2024	IN	TIKER/45113816	41115326		HARISH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	52,664.00
13/06/2024	IN	TIKER/45113532	41115043		ANITHA KUMARI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11	662.00	0.00	53,326.00
13/06/2024	IN	TIKER/45113128	41114644		RADHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	56,102.00
13/06/2024	IN	TIKER/45112722	41114243		MATHEW MAMPALLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	58,198.00
15/06/2024	RC		26036376	Bank Transfer		0.00	25,000.00	33,198.00
20/06/2024	IN	TIKER/45124686	41126458		AKHIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	33,928.00
21/06/2024	IN	TIKER/45125722	41127608		JOSE VARGHESE DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	34,658.00
21/06/2024	IN	TIKER/45125766	41127649		ELLEN SAUMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	36,754.00
27/06/2024	IN	TIKER/45134716	41136481		ASHA MOHANRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	38,850.00
27/06/2024	IN	TIKER/45135563	41137312		SAUFIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	40,418.00

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01/07/2024	IN	TIKER/45140726	41142388		JOUSHA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-26	662.00	0.00	41,080.00
04/07/2024	IN	TIKER/45146409	41147990		ARJUN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24	3,145.00	0.00	44,225.00
04/07/2024	IN	TIKER/45147722	41149302		ABYSHAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	45,793.00
06/07/2024	IN	TIKER/45150786	41152357		JOSHUA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	46,523.00
08/07/2024	IN	TIKER/45152096	41153667		BEENA MEHABOOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	48,091.00
11/07/2024	IN	TIKER/45158264	41159827		ANITHA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21	2,196.00	0.00	50,287.00
11/07/2024	IN	TIKER/45158850	41160412		SHEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	51,855.00
11/07/2024	IN	TIKER/45159159	41160721		DEEPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	53,423.00
12/07/2024	IN	TIKER/45159311	41160873		MANU K J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	55,519.00
12/07/2024	IN	TIKER/45160378	41161938		SHAREEF K DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	68,098.00
16/07/2024	IN	TIKER/45165204	41166762		JOHN THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	69,666.00
18/07/2024	RC		26052492	Bank Transfer		0.00	5,000.00	64,666.00
18/07/2024	RC		26052491	Bank Transfer		0.00	30,000.00	34,666.00
19/07/2024	IN	TIKER/45170705	41172254		ALEYAMMA ABRAHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23	13,080.00	0.00	47,746.00
19/07/2024	RC		26052971	Bank Transfer		0.00	30,000.00	17,746.00
20/07/2024	IN	TIKER/45173616	41175160		MANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	19,842.00
21/07/2024	IN	TIKER/45174297	41175841		ANITHA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21	1,969.00	0.00	21,811.00
22/07/2024	IN	TIKER/45174579	41176123		KAVYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16	3,145.00	0.00	24,956.00
23/07/2024	IN	TIKER/45178122	41180910		JOHN DENTCARE DMLS FULL METAL CROWN/BRIDGE-26 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-26	3,758.00	0.00	28,714.00
24/07/2024	IN	TIKER/45178529	41181317		LINCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	30,810.00

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25/07/2024	IN	TIKER/45180081	41182866		MIJI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	3,145.00	0.00	33,955.00
25/07/2024	IN	TIKER/45180214	41182999		RADHAKRISHNAN DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	35,523.00
25/07/2024	IN	TIKER/45180745	41183529		ALEYAMMA ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27	2,625.00	0.00	38,148.00
27/07/2024	IN	TIKER/45183986	41186946		BINI RONEY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	9,788.00	0.00	47,936.00
29/07/2024	IN	TIKER/45186895	41189847		LEELAMMA MONACHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	49,324.00
30/07/2024	IN	TIKER/45189908	41193092		ANNIE BIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	51,420.00
30/07/2024	IN	TIKER/45189882	41193066		LEKHA NAIR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16	3,145.00	0.00	54,565.00
31/07/2024	IN	TIKER/45190076	41193261		PRADEEP A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	56,133.00
03/08/2024	IN	TIKER/45196977	41200150		JOHN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25	1,969.00	0.00	58,102.00
06/08/2024	IN	TIKER/45201227	41204380		JOSSY MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	60,198.00
08/08/2024	IN	TIKER/45203286	41206438		ARSHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	61,586.00
09/08/2024	IN	TIKER/45206071	41209222		SHEEJA GEORGY DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-25	662.00	0.00	62,248.00
09/08/2024	IN	TIKER/45206640	41209791		ALEYAMMA ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37	3,646.00	0.00	65,894.00
10/08/2024	IN	TIKER/45208928	41212073		CASHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	69,039.00
12/08/2024	IN	TIKER/45211271	41214411		JOY P G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	71,135.00
13/08/2024	IN	TIKER/45213172	41216312		ARYA RAJESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	72,406.00
13/08/2024	RC		26066474	Cash Amount Received		0.00	10,000.00	62,406.00
13/08/2024	RC		26066475	Cash Amount Received		0.00	20,000.00	42,406.00
14/08/2024	IN	TIKER/45214063	41217201		INDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	43,974.00
15/08/2024	IN	TIKER/45216863	41220000		SHEEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	5,231.00	0.00	49,205.00

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16/08/2024	IN	TIKER/45217192	41220328		AMRUTHA ARAVIND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	50,593.00
17/08/2024	IN	TIKER/45219535	41222669		SINU DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-14	662.00	0.00	51,255.00
19/08/2024	IN	TIKER/45221407	41225554		ALEYAMMA ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37	2,625.00	0.00	53,880.00
19/08/2024	IN	TIKER/45221851	41225997		MANJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	55,448.00
20/08/2024	IN	TIKER/45223182	41227328		SEETHA LAKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	56,719.00
21/08/2024	IN	TIKER/45224273	41228418		NISHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,848.00	0.00	59,567.00
25/08/2024	IN	TIKER/45231693	41235828		BLESSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	60,955.00
25/08/2024	IN	TIKER/45232101	41236236		ABHISHEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	3,663.00	0.00	64,618.00
31/08/2024	IN	TIKER/45241361	41245915		NANDU KRISHNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	67,575.00
03/09/2024	IN	TIKER/45246099	41250855		JAYA MONI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-45	662.00	0.00	68,237.00
04/09/2024	RC		26077325	Cash Amount Received		0.00	20,000.00	48,237.00
04/09/2024	RC		26077324	Cash Amount Received		0.00	25,000.00	23,237.00
04/09/2024	IN	TIKER/45248193	41252947		KANAKAVALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	24,805.00
06/09/2024	IN	TIKER/45250835	41255585		SANTHAMMA K DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	25,535.00
12/09/2024	IN	TIKER/45259838	41264574		LALY SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	27,631.00
12/09/2024	IN	TIKER/45260093	41264828		SIJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	29,019.00
12/09/2024	IN	TIKER/45260360	41265094		SYLVY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	30,587.00
12/09/2024	IN	TIKER/45260718	41265452		NABEESATH BEEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	31,317.00
13/09/2024	IN	TIKER/45261538	41266867		SASIKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	32,705.00
13/09/2024	IN	TIKER/45261827	41267156		ALEYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14	5,213.00	0.00	37,918.00
14/09/2024	IN	TIKER/45264042	41269365		SINU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	39,306.00

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19/09/2024	IN	TIKER/45269856	41275468		K.M MATHEW DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,31,32,35,36,37	278.00	0.00	39,584.00
20/09/2024	IN	TIKER/45271162	41276774		SALEEM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	40,972.00
20/09/2024	IN	TIKER/45272120	41277732		REMYA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-21	662.00	0.00	41,634.00
22/09/2024	IN	TIKER/45274198	41279809		ALEYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46	2,625.00	0.00	44,259.00
23/09/2024	IN	TIKER/45275821	41281430		JAYA MONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	47,394.00
24/09/2024	IN	TIKER/45276639	41282248		NEHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	48,962.00
24/09/2024	IN	TIKER/45277422	41283030		K.M MATHEW DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,31,32,35,36,37	2,615.00	0.00	51,577.00
27/09/2024	IN	TIKER/45282440	41288039		JAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	52,965.00
28/09/2024	IN	TIKER/45284364	41289963		K.M MATHEW DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,31,32,35,36,3 7	3,922.00	0.00	56,887.00
30/09/2024	IN	TIKER/45286894	41292492		ABY BABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	2,776.00	0.00	59,663.00
01/10/2024	IN	TIKER/45288936	41294524		ALEYAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17	1,570.00	0.00	61,233.00
04/10/2024	IN	TIKER/45294285	41300856		RAJAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	62,801.00
07/10/2024	IN	TIKER/45297554	41304382		ALEYAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,17	2,355.00	0.00	65,156.00
08/10/2024	IN	TIKER/45299237	41306108		KOSHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,27	2,776.00	0.00	67,932.00
08/10/2024	IN	TIKER/45299692	41306563		ADITHA KUMARI DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-46,47,36	4,755.00	0.00	72,687.00
08/10/2024	IN	TIKER/45300463	41307331		THOMAS PHILIP DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21	2,734.00	0.00	75,421.00
08/10/2024	RC		26094199	Bank Transfer		0.00	30,000.00	45,421.00
09/10/2024	IN	TIKER/45300987	41307855		REMYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	48,566.00
09/10/2024	IN	TIKER/45301104	41307972		AKHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	50,134.00

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14/10/2024	IN	TIKER/45309221	41316320		THOMAS PHILIP DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21	1,969.00	0.00	52,103.00
14/10/2024	IN	TIKER/45308736	41315835		ASHNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	53,374.00
14/10/2024	IN	TIKER/45308614	41315713		MOLCY DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	54,104.00
14/10/2024	IN	TIKER/45308558	41315657		SHARATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	55,672.00
15/10/2024	IN	TIKER/45309539	41316692		ANNAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	57,240.00
15/10/2024	IN	TIKER/45309697	41316850		RAJAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	59,336.00
15/10/2024	IN	TIKER/45310800	41317948		SHIBHANA MUHAMMAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,24	4,192.00	0.00	63,528.00
16/10/2024	IN	TIKER/45311749	41318955		SANEESH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,21,22	2,359.00	0.00	65,887.00
17/10/2024	IN	TIKER/45312756	41320004		DR MANJU MARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	68,071.00
17/10/2024	IN	TIKER/45313683	41320927		ADITHA KUMARI DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,47,36 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-46,47,36	1,243.00	0.00	69,314.00
19/10/2024	IN	TIKER/45316339	41323724		AKHILA NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,368.00	0.00	73,682.00
19/10/2024	RC		26099751	Cash Amount Received		0.00	20,000.00	53,682.00
19/10/2024	RC		26099752	Cash Amount Received		0.00	15,000.00	38,682.00
22/10/2024	IN	TIKER/45320427	41327930		VASUDEVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,982.00	0.00	41,664.00
23/10/2024	IN	TIKER/45321976	41329562		SANEESH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21,22	2,114.00	0.00	43,778.00
25/10/2024	IN	TIKER/45325165	41332926		KARIKRISHNAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	777.00	0.00	44,555.00
25/10/2024	IN	TIKER/45325168	41332929		RITTY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-25	3,276.00	0.00	47,831.00
26/10/2024	IN	TIKER/45327718	41335508		SONA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	49,102.00
30/10/2024	IN	TIKER/45333871	41341909		REHNA OOMMEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	51,286.00
02/11/2024	IN	TIKER/45338312	41346499		KUNJUMOL BABY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	53,470.00
04/11/2024	IN	TIKER/45339584	41347796		JOHN MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,473.00	0.00	57,943.00

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05/11/2024	IN	TIKER/45340234	41348517		RENEY VARGHESE DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	704.00	0.00	58,647.00
06/11/2024	IN	TIKER/45341349	41349663		RATHEESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	777.00	0.00	59,424.00
09/11/2024	IN	TIKER/45347658	41356081		RENEY VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	5,009.00	0.00	64,433.00
11/11/2024	IN	TIKER/45348381	41356804		RENY DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	777.00	0.00	65,210.00
13/11/2024	IN	TIKER/45352618	41361039		CAROLIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	66,481.00
14/11/2024	IN	TIKER/45353545	41361966		AMMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	68,151.00
14/11/2024	IN	TIKER/45353591	41362012		DEEPAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,276.00	0.00	71,427.00
15/11/2024	IN	TIKER/45355372	41363793		ROBIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	777.00	0.00	72,204.00
15/11/2024	IN	TIKER/45355417	41363838		REJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	73,695.00
15/11/2024	IN	TIKER/45355439	41363860		RADHAMANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-28	777.00	0.00	74,472.00
18/11/2024	IN	TIKER/45358974	41368010		BENCY T DOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	76,656.00
18/11/2024	IN	TIKER/45359511	41368555		SUBHADRA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-13	704.00	0.00	77,360.00
19/11/2024	IN	TIKER/45361310	41370439		DEVANANDA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	78,631.00
20/11/2024	IN	TIKER/45362560	41371740		PRADEEP KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	80,301.00
20/11/2024	IN	TIKER/45363549	41372785		DAISY RAJAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	777.00	0.00	81,078.00

1,293,535.00 1,212,457.00

*Period Closing Bal.: 81,078.00