



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 30/03/2024
TVA000097 - D WORK PATHANAMTHITTA D

								*Period Opening Bal.:	4.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/04/2023	IN	SA2300000245	31000244		MERCY ABRAHAM 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	2,692.00	
01/04/2023	IN	SA2300001323	31001316		JHANSY BHAI 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	6,493.00	
01/04/2023	IN	2304368981	34000210	U/L Based On Sales Orders 52.	ANJU THOMAS DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	7,071.00	
02/04/2023	IN	SA2300001455	31001448		ROBIN 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	10,001.00	
03/04/2023	IN	SA2300001874	31001868		JAYA ABRAHAM 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	11,466.00	
03/04/2023	RC		16000591	Cash Amount Received		0.00	7,067.00	4,399.00	
03/04/2023	IN	2304372631	34000578	U/L Based On Sales Orders 205.	ASNA A DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	5,554.00	
04/04/2023	IN	SA2300004495	31004481		LEELA RAJAN 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	7,381.00	
04/04/2023	IN	2304373561	34000728	UPPER Based On Sales Orders 328.	ANSU THOMAS DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	7,959.00	
05/04/2023	IN	SA2300005985	31005961		FELIX JOHN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	9,424.00	
05/04/2023	IN	SA2300004732	31004718		JHANSI BHAI 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	13,225.00	
05/04/2023	IN	SA2300006095	31006071		KRISHNANKUTTY 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	16,155.00	
05/04/2023	IN	SA2300006103	31006079		DIVYA ANNIE PAUL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	19,683.00	
05/04/2023	RC		16001466	Cash Amount Received		0.00	5,550.00	14,133.00	
10/04/2023	IN	SA2300010004	31009991		SHIBU SAMUEL 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23 ,24 ,25	10,253.00	0.00	24,386.00	
11/04/2023	RC		16003799	Cash Amount Received		0.00	7,398.00	16,988.00	

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11/04/2023	IN	SA2300011887	31011871		SINI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26 ,27	3,140.00	0.00	20,128.00
11/04/2023	IN	SA2300012595	31012576		LEELA RAJAN 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	21,955.00
12/04/2023	IN	2304390231	34002079	Based On Sales Orders 1665.	RUBINA REJI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	23,110.00
12/04/2023	IN	SA2300013975	31013958		LATHIKA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,049.00	0.00	24,159.00
13/04/2023	RC		16005118	Cash Amount Received		0.00	6,731.00	17,428.00
14/04/2023	IN	2304389771	34002608	Based On Sales Orders 2244.	NITHIN RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	18,893.00
14/04/2023	RC		16005928	Cash Amount Received		0.00	10,253.00	8,640.00
16/04/2023	IN	2304399811	34003007	U/L Based On Sales Orders 2619.	FEBA MATHEW DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	9,795.00
16/04/2023	IN	2304398631	34003022	U/L Based On Sales Orders 2646.	ASWIN RADHAKRISHNAN DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	10,950.00
16/04/2023	IN	2304399941	34003130	U/L Based On Sales Orders 2751.	SHARON DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	12,105.00
17/04/2023	RC		16006247	Cash Amount Received		0.00	9,897.00	2,208.00
18/04/2023	IN	SA2300021460	31021441		ARIFA BEEVI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,36 ,45 ,46 ,47	4,190.00	0.00	6,398.00
20/04/2023	IN	SA2300024441	31024432		AJI SANTHOSH 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,28	7,324.00	0.00	13,722.00
21/04/2023	RC		16008434	Cash Amount Received		0.00	6,394.00	7,328.00
24/04/2023	IN	SA2300028700	31028685		BINDHU 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	8,793.00
24/04/2023	RC		16009335	Cash Amount Received		0.00	7,324.00	1,469.00
25/04/2023	IN	SA2300028809	31028795		VISAKH MATHEW 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	4,997.00
27/04/2023	IN	SA2300032194	31032170		K V MATHEW 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24 ,25 ,26 ,27 ,28	21,168.00	0.00	26,165.00
28/04/2023	RC		16011637	Cash Amount Received		0.00	4,993.00	21,172.00
03/05/2023	IN	2305450531	34007837	U/L Based On Sales Orders 7816.	LEKSHMI DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	22,327.00
04/05/2023	RC		16014447	Cash Amount Received		0.00	21,168.00	1,159.00

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05/05/2023	RC		16015195	Cash Amount Received		0.00	1,155.00	4.00
05/05/2023	IN	2305457981	34008416	U/L Based On Sales Orders 8492.	SURYA S DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	1,159.00
05/05/2023	IN	SA2300041923	31041893		BINCY ANN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	2,624.00
06/05/2023	IN	2305461431	34008824	U/L Based On Sales Orders 8954.	JASMINE JOY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	3,779.00
06/05/2023	IN	2305461481	34008838	Based On Sales Orders 8979.	AKUL JULIE DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	4,357.00
06/05/2023	IN	SA2300042884	31042850		GAUTHAM KIRSHAN B 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	10,584.00	0.00	14,941.00
06/05/2023	IN	SA2300043908	31043872		BETTY STEPHIN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-23 ,24 ,25	3,140.00	0.00	18,081.00
07/05/2023	IN	SA2300044300	31044264		REVVARGHESE 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	22,475.00
09/05/2023	RC		16016563	Cash Amount Received		0.00	7,592.00	14,883.00
11/05/2023	IN	SA2300048763	31048730		NIDHIN ABRAHAM 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	17,813.00
12/05/2023	RC		16018597	Cash Amount Received		0.00	3,140.00	14,673.00
13/05/2023	RC		16019030	Cash Amount Received		0.00	10,584.00	4,089.00
15/05/2023	IN	2305488461	34011499	Based On Sales Orders 11937.	HANOK DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	5,244.00
15/05/2023	RC		16019715	Cash Amount Received		0.00	4,085.00	1,159.00
16/05/2023	IN	2305491161	34011846	Based On Sales Orders 12364.	SANIA MERIN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	2,314.00
17/05/2023	IN	SA2300056912	31056891		HELEN SARA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	3,779.00
17/05/2023	IN	2305496091	34012071	Based On Sales Orders 12604.	DIYA ANNA MATHEW DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	4,934.00
18/05/2023	RC		16021030	Cash Amount Received		0.00	1,155.00	3,779.00
21/05/2023	IN	SA2300061354	31061321		JARRIN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	5,244.00
22/05/2023	RC		16022679	Cash Amount Received		0.00	3,775.00	1,469.00
23/05/2023	IN	SA2300063387	31063365		SREYA SAJI 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	2,047.00
23/05/2023	RC		16023243	Cash Amount Received		0.00	1,465.00	582.00
26/05/2023	IN	SA2300067163	31068863		SUSAN VAERHESE 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,45	7,324.00	0.00	7,906.00
26/05/2023	RC		16024911	Cash Amount Received		0.00	578.00	7,328.00
27/05/2023	IN	SA2300069815	31072462		KOMALAVALLY 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	8,793.00

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30/05/2023	RC		16026336	Cash Amount Received		0.00	7,324.00	1,469.00
30/05/2023	IN	TI/35003243	31076083		SOLLY THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,45,36	3,140.00	0.00	4,609.00
30/05/2023	IN	TI/35003022	31075865		JEWEL SARA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	5,764.00
30/05/2023	IN	SA2300072667	31075642		KEVIN ABRAHAM 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	8,694.00
31/05/2023	IN	TI/35003416	31077674		ARAVIND B NAIR DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	9,849.00
03/06/2023	IN	SA2300077019	31081415		LIBI BABU 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-21	4,599.00	0.00	14,448.00
05/06/2023	RC		16028907	Cash Amount Received		0.00	3,775.00	10,673.00
06/06/2023	IN	SA2300080207	31085987		AJESH SOMARAJAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	12,763.00
07/06/2023	RC		16030005	Cash Amount Received		0.00	2,930.00	9,833.00
12/06/2023	RC		16032640	Cash Amount Received		0.00	5,230.00	4,603.00
13/06/2023	IN	TI/35008201	31095614		BHAMA SUNIL DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	5,758.00
14/06/2023	RC		16033795	Cash Amount Received		0.00	4,599.00	1,159.00
16/06/2023	IN	SA2300092921	31102093		ANIL R NAIR 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	4,089.00
20/06/2023	RC		16036331	Cash Amount Received		0.00	1,155.00	2,934.00
20/06/2023	RC		16035967	Cash Amount Received		0.00	2,930.00	4.00
21/06/2023	IN	SA2300098127	31108550		LISYAMMA JOHN 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	1,469.00
22/06/2023	IN	SA2300099636	31110431		MANJU SAIRA JOHN 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	2,934.00
22/06/2023	IN	TI/35010937	31111334		HARINARAYANA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	4,089.00
23/06/2023	RC		16038050	Cash Amount Received		0.00	2,930.00	1,159.00
23/06/2023	IN	SA2300101026	31112195		JAMES MATHEW 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	2,624.00
27/06/2023	RC		16039471	Cash Amount Received		0.00	2,620.00	4.00
27/06/2023	IN	TI/35012366	31118891		JOLLY ABRAHAM 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	3,801.00	0.00	3,805.00
29/06/2023	IN	TI/35013576	31122695		JOLLY ABRAHAM 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	3,801.00	0.00	7,606.00

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01/07/2023	IN	SA2300110687	31124846		JOLLY JACOB 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-23 ,25	3,140.00	0.00	10,746.00
13/07/2023	RC		16047672	Cash Amount Received		0.00	7,602.00	3,144.00
16/07/2023	IN	TI/35027881	31149328		JOSHUA M GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	9,415.00
18/07/2023	IN	TI/35029020	31151475		PRATHANA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	10,686.00
18/07/2023	IN	TI/35029467	31151921		ANU CHERIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	12,254.00
18/07/2023	RC		16048685	Cash Amount Received		0.00	3,140.00	9,114.00
19/07/2023	IN	TI/35029810	31152522		JERIN SUSAN MATHEW DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	11,614.00
19/07/2023	IN	TI/35030425	31153137		VIJU MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,35,36,37,38	10,974.00	0.00	22,588.00
20/07/2023	IN	TI/35031180	31154154		JOSE GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,17	3,135.00	0.00	25,723.00
20/07/2023	IN	TI/35031562	31154534		LING ANAIE VARGHESE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	27,109.00
20/07/2023	IN	TI/35032441	31155408		JERIN SUSAN MATHEW DENTCARE ALIGNERS PRIME 25 SPLINTS (CLEAR ALIGNER) PER PACK-	35,814.00	0.00	62,923.00
21/07/2023	RC		16051197	Cash Amount Received		0.00	3,135.00	59,788.00
22/07/2023	IN	TI/35034778	31158251		RENSE SAM GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	61,356.00
22/07/2023	IN	TI/35035560	31159031		SIMON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	62,924.00
22/07/2023	RC		16051771	Cash Amount Received		0.00	7,542.00	55,382.00
24/07/2023	IN	TI/35037032	31160686		SONIYA ANISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,47	9,406.00	0.00	64,788.00
25/07/2023	IN	TI/35038489	31162259		JIBU GEORGE DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	65,518.00
25/07/2023	IN	TI/35039646	31163413		ANU CHERIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	70,221.00
25/07/2023	RC		16052391	Cash Amount Received		0.00	10,974.00	59,247.00
26/07/2023	IN	TI/35040299	31164168		FEMI REJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	60,815.00
26/07/2023	IN	TI/35040772	31164641		VIJI MATHEWS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	63,950.00
27/07/2023	RC		16053698	Bank Transfer		0.00	2,500.00	61,450.00

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27/07/2023	RC		16053701	Bank Transfer		0.00	35,814.00	25,636.00
27/07/2023	RC		16054020	Cash Amount Received		0.00	5,252.00	20,384.00
30/07/2023	IN	TI/35046733	31170827		ASHA JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	21,952.00
31/07/2023	IN	TI/35048404	31172590		ROSEMARY YOHANNAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	23,338.00
31/07/2023	IN	TI/35048503	31172689		SANTHOSH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	24,906.00
31/07/2023	IN	TI/35048514	31172700		ROSEMARY YOHANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	28,041.00
02/08/2023	RC		16057063	Cash Amount Received		0.00	9,406.00	18,635.00
03/08/2023	RC		16057636	Cash Amount Received		0.00	9,406.00	9,229.00
04/08/2023	IN	TI/35054404	31178850		PRAVEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	10,500.00
05/08/2023	RC		16058305	Cash Amount Received		0.00	9,225.00	1,275.00
06/08/2023	IN	TI/35057609	31182113		ALEYAMMA MATHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	5,978.00
07/08/2023	IN	TI/35058003	31182553		ARAVIND AJI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	7,249.00
08/08/2023	RC		16059961	Cash Amount Received		0.00	1,271.00	5,978.00
08/08/2023	IN	TI/35060484	31185070		JOANN ELIZABETH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	7,249.00
09/08/2023	RC		16060721	Cash Amount Received		0.00	4,703.00	2,546.00
10/08/2023	IN	TI/35063905	31188546		ASHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	3,181.00
15/08/2023	RC		16063134	Cash Amount Received		0.00	3,177.00	4.00
16/08/2023	IN	TI/35072551	31197244		SRUTHIN S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	1,275.00
18/08/2023	IN	TI/35075317	31200021		KEZIYA VARGHESE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	5,121.00
18/08/2023	RC		16064416	Cash Amount Received		0.00	1,271.00	3,850.00
20/08/2023	IN	TI/35078853	31203503		MUHAMMED AL RISHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	6,985.00
21/08/2023	IN	TI/35079315	31203977		ANCY MANOHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	8,553.00
22/08/2023	IN	TI/35081689	31206370		JINCE MARIA RAJU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	12,399.00

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22/08/2023	IN	TI/35082351	31207030		SREEJA NAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	13,967.00
22/08/2023	RC		16066312	Cash Amount Received		0.00	6,981.00	6,986.00
23/08/2023	RC		16066841	Cash Amount Received		0.00	5,414.00	1,572.00
24/08/2023	RC		16067264	Cash Amount Received		0.00	1,568.00	4.00
24/08/2023	IN	TI/35085823	31210520		SUNITH SOMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	3,139.00
25/08/2023	IN	TI/35086683	31211400		SHAJI THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	4,707.00
25/08/2023	IN	TI/35087504	31212215		JEFFIN S JOHN DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,829.00	0.00	9,536.00
26/08/2023	IN	TI/35087985	31212705		P G SARAMMA 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	13,159.00
28/08/2023	IN	TI/35090818	31215556		SAMUEL PHILIPOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	16,294.00
31/08/2023	IN	TI/35093637	31218423		P G SARAMMA 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	22,174.00
08/09/2023	RC		16073908	Cash Amount Received		0.00	8,326.00	13,848.00
09/09/2023	RC		16074222	Cash Amount Received		0.00	7,964.00	5,884.00
09/09/2023	IN	TI/35107756	31232600		RIJA JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	10,587.00
11/09/2023	IN	TI/35109909	31234756		BABU KUTTY JAMES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,43,44,45,46,47,48	14,109.00	0.00	24,696.00
11/09/2023	IN	TI/35108782	31233637		LALY THANKACHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-12,21	3,925.00	0.00	28,621.00
13/09/2023	RC		16075801	Cash Amount Received		0.00	5,880.00	22,741.00
14/09/2023	IN	TI/35114368	31239226		SUJA K SIMON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	24,309.00
15/09/2023	IN	TI/35116828	31241682		TITUS JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	26,405.00
16/09/2023	IN	TI/35118507	31243361		LISTIN ABEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	27,973.00
19/09/2023	RC		16078583	Cash Amount Received		0.00	8,628.00	19,345.00
21/09/2023	IN	TI/35124705	31249582		LEELAMMA ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	20,913.00

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22/09/2023	IN	TI/35127027	31251890		SHYAMALA KUMARI 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	24,536.00
23/09/2023	RC		16080800	Cash Amount Received		0.00	5,108.00	19,428.00
23/09/2023	RC		16080801	Cash Amount Received		0.00	9,000.00	10,428.00
23/09/2023	RC		16081260	Cash Amount Received		0.00	3,664.00	6,764.00
23/09/2023	IN	TI/35128028	31252892		JAITHA VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	9,899.00
26/09/2023	RC		16082802	Cash Amount Received		0.00	9,894.00	5.00
28/09/2023	IN	TI/35134712	31259608		SHYAMALA KUMARI 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	5,885.00
28/09/2023	IN	TI/35135229	31260122		ANIE MATHEW 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	9,508.00
30/09/2023	IN	TI/35137561	31262456		SRUTHI ANN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	10,779.00
03/10/2023	IN	TI/35140877	31265776		MANJU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	11,414.00
03/10/2023	IN	TI/35141430	31266328		ANIE MATHEW 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	17,294.00
04/10/2023	RC		16086164	Cash Amount Received		0.00	9,503.00	7,791.00
05/10/2023	IN	TI/35144383	31269278		SOOSAN CHERIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	6,271.00	0.00	14,062.00
06/10/2023	RC		16087517	Cash Amount Received		0.00	7,151.00	6,911.00
06/10/2023	IN	TI/35145486	31270379		ARAVIND B NAIR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	7,546.00
06/10/2023	IN	TI/35146060	31270952		AMAL G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	9,114.00
09/10/2023	IN	TI/35148966	31273864		PP GOREGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	12,249.00
10/10/2023	IN	TI/35151927	31276824		MARY THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	13,817.00
11/10/2023	IN	TI/35153460	31278363		JESON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	18,520.00
12/10/2023	RC		16090356	Cash Amount Received		0.00	8,474.00	10,046.00

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12/10/2023	IN	TI/35154982	31279886		ALIYAMMA P J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	11,614.00
14/10/2023	RC		16091594	Cash Amount Received		0.00	6,906.00	4,708.00
14/10/2023	IN	TI/35158879	31283783		JAI SY MARY LAL 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	8,331.00
17/10/2023	IN	TI/35161328	31286233		DHANYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	8,966.00
17/10/2023	IN	TI/35160986	31285892		SARUN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	10,534.00
18/10/2023	IN	TI/35163031	31287941		DHANYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	11,169.00
18/10/2023	IN	TI/35163137	31288046		KRISHNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	12,440.00
18/10/2023	IN	TI/35163704	31288611		ELIZABAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	14,008.00
19/10/2023	RC		16093963	Cash Amount Received		0.00	9,894.00	4,114.00
19/10/2023	IN	TI/35164814	31289726		MATHEW V JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	5,682.00
19/10/2023	IN	TI/35165241	31290152		JAI SY MARY LAL 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	11,562.00
19/10/2023	IN	TI/35165606	31290515		SUSAN JACOB DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17,35,36,37	30,769.00	0.00	42,331.00
20/10/2023	RC		16094477	Cash Amount Received		0.00	4,406.00	37,925.00
20/10/2023	IN	TI/35167481	31292394		A.G PHILIP DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,45,46,33,34,36	2,095.00	0.00	40,020.00
21/10/2023	IN	TI/35168302	31293217		MERYL SARA ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	41,588.00
22/10/2023	IN	TI/35170301	31295198		SUSY JOHN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,21,25,26	5,237.00	0.00	46,825.00
22/10/2023	IN	TI/35170446	31295343		SHERIN MARY KURIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	49,960.00
23/10/2023	IN	TI/35170764	31295659		ANN MARY RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	51,528.00
24/10/2023	RC		16095323	Bank Transfer		0.00	50.00	51,478.00
24/10/2023	RC		16095321	Bank Transfer		0.00	100.00	51,378.00
25/10/2023	RC		16095621	Cash Amount Received		0.00	4,934.00	46,444.00

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27/10/2023	IN	TI/35175013	31299923		A.G PHILIP DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,45,46,33,34,36	3,143.00	0.00	49,587.00
27/10/2023	RC		16097020	Bank Transfer		0.00	30,619.00	18,968.00
30/10/2023	IN	TI/35178565	31303469		SHEREN MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	22,103.00
30/10/2023	RC		16098334	Cash Amount Received		0.00	7,448.00	14,655.00
01/11/2023	RC		16099478	Cash Amount Received		0.00	8,380.00	6,275.00
02/11/2023	RC		16100114	Cash Amount Received		0.00	6,270.00	5.00
04/11/2023	IN	TI/35186135	31311040		SUJA K SIMON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,34,35	7,838.00	0.00	7,843.00
04/11/2023	IN	TI/35187275	31312178		AJI ABRAHAM DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-14,23	3,611.00	0.00	11,454.00
06/11/2023	IN	TI/35188769	31313674		K STHOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	13,022.00
07/11/2023	RC		16102466	Cash Amount Received		0.00	7,838.00	5,184.00
09/11/2023	IN	TI/35193030	31317941		FR WILSON P ABRAHAM DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-13	2,247.00	0.00	7,431.00
09/11/2023	RC		16103499	Cash Amount Received		0.00	5,179.00	2,252.00
10/11/2023	IN	TI/35195805	31320717		JESLIN JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47,36	4,703.00	0.00	6,955.00
11/11/2023	IN	TI/35196607	31321525		SANTHAMMA THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	8,523.00
14/11/2023	RC		16105193	Cash Amount Received		0.00	6,950.00	1,573.00
16/11/2023	IN	TI/35202325	31327345		P C ABRAHAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	4,530.00
18/11/2023	IN	TI/35205240	31330261		SUNIL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	5,801.00
21/11/2023	IN	TI/35208972	31333990		ANANDU CHANDRAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	9,726.00
23/11/2023	IN	TI/35212557	31337578		P C ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,35,36,37	7,838.00	0.00	17,564.00
23/11/2023	RC		16109072	Cash Amount Received		0.00	9,720.00	7,844.00
24/11/2023	IN	TI/35213421	31338441		SARITHA ANN ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	10,979.00
25/11/2023	IN	TI/35214645	31339668		GEORGE KOSHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	17,250.00

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29/11/2023	RC		16111315	Cash Amount Received		0.00	7,838.00	9,412.00
29/11/2023	RC		16111695	Cash Amount Received		0.00	3,135.00	6,277.00
29/11/2023	IN	TI/35219594	31344624		SONA GEORGE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	7,548.00
29/11/2023	IN	TI/35219489	31344519		VISHNU M PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	9,116.00
01/12/2023	IN	TI/35222588	31347624		MATHEW STEPHEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	10,684.00
05/12/2023	RC		16114711	Cash Amount Received		0.00	9,407.00	1,277.00
11/12/2023	IN	TI/35235743	31360795		BEENA T DANIEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	2,548.00
12/12/2023	IN	TI/35238006	31363055		ANU THOMAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,31,32,33,34,35,36, 37	2,615.00	0.00	5,163.00
14/12/2023	IN	TI/35241445	31366493		P M THOMAS 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	8,786.00
15/12/2023	IN	TI/35241771	31366820		NEETHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	10,354.00
15/12/2023	IN	TI/35243203	31368252		JOHN KURIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	11,922.00
16/12/2023	RC		16119877	Cash Amount Received		0.00	3,623.00	8,299.00
16/12/2023	RC		16119650	Cash Amount Received		0.00	5,157.00	3,142.00
16/12/2023	IN	TI/35243775	31368824		ANU THOMAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,31,32,33,3 4,35,36,37	3,922.00	0.00	7,064.00
18/12/2023	IN	TI/35245982	31371027		REMIN THOMAS CHERIAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	8,335.00
20/12/2023	IN	TI/35248903	31373945		P M THOMAS 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	14,215.00
20/12/2023	RC		16121412	Cash Amount Received		0.00	7,058.00	7,157.00
22/12/2023	IN	TI/35252730	31377767		ALIYA MUHAMAD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	8,428.00
22/12/2023	IN	TI/35253833	31378867		KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	9,996.00
22/12/2023	IN	TI/35253895	31378929		ARYA C VIJAYAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	13,842.00
23/12/2023	IN	TI/35254095	31379131		AJESH SOMARAJ DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,829.00	0.00	18,671.00

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23/12/2023	IN	TI/35255561	31380594		SOBHANA GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	20,239.00
23/12/2023	RC		16122403	Cash Amount Received		0.00	7,151.00	13,088.00
27/12/2023	RC		16123099	Cash Amount Received		0.00	6,685.00	6,403.00
28/12/2023	IN	TI/35261344	31386373		ARYA C VIJAYAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	7,789.00
28/12/2023	IN	TI/35261147	31386175		SREYA ANN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	9,060.00
29/12/2023	RC		16124839	Cash Amount Received		0.00	7,783.00	1,277.00
29/12/2023	IN	TI/35262787	31387814		BAIJU V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	2,845.00
02/01/2024	RC		16126655	Cash Amount Received		0.00	2,839.00	6.00
03/01/2024	IN	TI/35269724	31394596		GIFTY CHINNU MANOJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,277.00
04/01/2024	IN	TI/35271097	31395946		MARIAMMA VARGHESE 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	4,900.00
04/01/2024	IN	TI/35271492	31396321		ANJU MARY DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	7,692.00	0.00	12,592.00
05/01/2024	IN	TI/35273543	31398310		DR SUSEELA DEVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,25	7,692.00	0.00	20,284.00
05/01/2024	IN	TI/35273406	31398174		GRACE MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	23,419.00
09/01/2024	RC		16130400	Cash Amount Received		0.00	8,963.00	14,456.00
10/01/2024	IN	TI/35280043	31404572		MARIAMMA VARGHESE 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	20,336.00
11/01/2024	RC		16131267	Cash Amount Received		0.00	7,692.00	12,644.00
12/01/2024	IN	TI/35284448	31408778		SANTHAMMA MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	15,779.00
12/01/2024	IN	TI/35283804	31408192		KARUNAMMA CHAKO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	22,050.00
12/01/2024	RC		16132156	Cash Amount Received		0.00	6,758.00	15,292.00
15/01/2024	IN	TI/35287023	31411238		SOPHY THOMAS DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	19,342.00

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15/01/2024	IN	TI/36501105	31412409		ASHIN AJI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	20,613.00
16/01/2024	IN	TI/35287234	31413333		ASWATHY S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	21,884.00
16/01/2024	IN	TI/36501560	31412867		JITHA TITUS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,36	6,271.00	0.00	28,155.00
16/01/2024	RC		16133378	Cash Amount Received		0.00	9,015.00	19,140.00
17/01/2024	RC		16133945	Cash Amount Received		0.00	6,271.00	12,869.00
18/01/2024	RC		16134323	Cash Amount Received		0.00	6,592.00	6,277.00
19/01/2024	IN	TI/35292271	31418367		SOPHY THOMAS DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	10,128.00
19/01/2024	IN	TI/35293083	31419179		ADV MANOJ KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	11,696.00
19/01/2024	IN	TI/35292879	31418975		VARGHESE PUTHIEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	13,264.00
19/01/2024	IN	TI/35292465	31418561		PC SAMUEL DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	16,409.00
19/01/2024	IN	TI/35292454	31418550		JINCY SUNIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	21,112.00
23/01/2024	RC		16136518	Cash Amount Received		0.00	7,839.00	13,273.00
23/01/2024	IN	TI/35298432	31424527		PAUL JOHN EDISON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	14,841.00
24/01/2024	IN	TI/35298542	31424638		BESSY EDISON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	16,409.00
25/01/2024	IN	TI/35300422	31426517		PC SAMUEL DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	18,922.00
26/01/2024	RC		16137716	Cash Amount Received		0.00	3,851.00	15,071.00
29/01/2024	RC		16138611	Cash Amount Received		0.00	8,784.00	6,287.00
31/01/2024	RC		16139579	Cash Amount Received		0.00	6,281.00	6.00
02/02/2024	IN	TI/35313565	31439660		MANU JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	4,709.00
03/02/2024	IN	TI/35314823	31440914		AJAY JOY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24	2,612.00	0.00	7,321.00
05/02/2024	IN	TI/35316544	31442637		AJAY JOY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	11,167.00

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06/02/2024	RC		16143263	Cash Amount Received		0.00	2,612.00	8,555.00
06/02/2024	IN	TI/35319180	31445271		CHIPPY ANNA MATHEW DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	12,401.00
08/02/2024	IN	TI/35322240	31448331		ANNAMMA VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	13,969.00
09/02/2024	IN	TI/35322881	31448974		JACOB THARIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	20,240.00
10/02/2024	RC		16145338	Cash Amount Received		0.00	6,271.00	13,969.00
11/02/2024	IN	TI/35326465	31452557		DEVANANDANA P DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	15,240.00
12/02/2024	RC		16146038	Cash Amount Received		0.00	7,692.00	7,548.00
13/02/2024	IN	TI/35328429	31454523		SMITHA SUSAN ABRAHAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37,38 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	16,241.00	0.00	23,789.00
14/02/2024	IN	TI/35330575	31456663		CINU VARUGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,15,16,17	6,271.00	0.00	30,060.00
15/02/2024	RC		16147781	Cash Amount Received		0.00	7,542.00	22,518.00
15/02/2024	IN	TI/35332907	31458985		ANNIE STEPHEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	30,356.00
19/02/2024	IN	TI/35338620	31464691		LEKSHMI SURESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	31,627.00
23/02/2024	IN	TI/35345026	31471092		DR SHERIN ANNIE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	33,195.00
24/02/2024	RC		16151367	Cash Amount Received		0.00	7,542.00	25,653.00
24/02/2024	IN	TI/35347630	31473690		LEENA SIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,15,16,17,46	9,406.00	0.00	35,059.00
26/02/2024	RC		16151946	kolabhagathu@kotak-405716320829 Bank Transfer		0.00	16,241.00	18,818.00
27/02/2024	IN	TI/35351274	31477335		NEVA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	19,453.00
27/02/2024	RC		16152779	Cash Amount Received		0.00	9,406.00	10,047.00
02/03/2024	IN	TI/35357814	31483887		VALSAMMA JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	14,750.00
03/03/2024	IN	TI/35358984	31485054		DEEPTHI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	16,318.00
04/03/2024	IN	TI/35359614	31485685		SAJITH D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	24,156.00

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05/03/2024	RC		16156038	Cash Amount Received		0.00	9,406.00	14,750.00
05/03/2024	RC		16156805	Cash Amount Received		0.00	635.00	14,115.00
06/03/2024	IN	TI/35362870	31488937		SONY MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	15,683.00
08/03/2024	IN	TI/35366907	31492984		VARGHESE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17	5,237.00	0.00	20,920.00
09/03/2024	RC		16158772	Cash Amount Received		0.00	7,838.00	13,082.00
12/03/2024	IN	TI/35372244	31498319		JOVEL P JOY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	14,353.00
13/03/2024	RC		16160927	Cash Amount Received		0.00	7,839.00	6,514.00
15/03/2024	IN	TI/35376983	31503062		PAUL VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	8,082.00
16/03/2024	IN	TI/35378886	31504983		SAJITH D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	11,217.00
16/03/2024	IN	TI/35379312	31505408		SYLAJA SAJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	17,488.00
19/03/2024	RC		16163271	Cash Amount Received		0.00	6,508.00	10,980.00
19/03/2024	IN	TI/35382415	31508515		NEVA. DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	11,615.00
21/03/2024	IN	TI/35386534	31512638		JOCELIN VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	13,183.00
22/03/2024	IN	TI/35387376	31513484		FR. WELSON P ABRAHAM DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-13 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	5,862.00	0.00	19,045.00
24/03/2024	RC		16166099	Cash Amount Received		0.00	6,940.00	12,105.00
25/03/2024	IN	TI/35391561	31517664		ANN MARY JOSE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	13,376.00
25/03/2024	IN	TI/35392106	31518208		NAITHENSAM VARGHESE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	14,647.00
27/03/2024	IN	TI/35396434	31522529		JINCY GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	16,215.00
28/03/2024	RC		16168744	Cash Amount Received		0.00	8,813.00	7,402.00
28/03/2024	RC		16168745	Cash Amount Received		0.00	5,862.00	1,540.00
						719,869.00	718,333.00	
							*Period Closing Bal.:	1,540.00