



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/11/2024
TVA000113 - SATHYAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/03/2022	IN	SA2100401009	17891		RENJITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,953.00	0.00	2,953.00
24/03/2022	IN	SA2100402202	5792		FATHIMA 19a.M L S CROWN/BRIDGE	6,250.00	0.00	9,203.00
30/03/2022	IN	SA2100410713	36912		SELINA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	10,586.00
01/04/2022	IN	SA2200000352	1000344		MINI 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	11,969.00
06/04/2022	IN	SA2200006902	1006419		CHINCHU RATHEESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23	3,528.00	0.00	15,497.00
08/04/2022	RC		6001870	224 Cash Amount Received		0.00	10,000.00	5,497.00
09/04/2022	IN	SA2200012481	1011539		MANU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	9,025.00
13/04/2022	IN	SA2200017121	1015975		JANILHA 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	10,408.00
14/04/2022	IN	SA2200018460	1017280		ASHA JOSEPH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11,21	9,968.00	0.00	20,376.00
14/04/2022	IN	SA2200018319	1017140		SARABEEVI 19a.M L S CROWN/BRIDGE-12,13	3,125.00	0.00	23,501.00
16/04/2022	IN	SA2200020829	1019598		SUNDER RAM 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-37	1,938.00	0.00	25,439.00
18/04/2022	IN	SA2200022566	1021309		ASHNA 19a.M L S CROWN/BRIDGE-44	1,562.00	0.00	27,001.00
19/04/2022	IN	SA2200023541	1022268		MANU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	30,529.00
21/04/2022	IN	SA2200027120	1025803		LIJO 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	32,091.00
21/04/2022	IN	SA2200027148	1025831		ANAGHA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	33,474.00
21/04/2022	IN	SA2200027558	1027221		SAJI KUMAR 36a.DENTCARE MAGNA W/DIE-11,12,21,22	4,928.00	0.00	38,402.00
22/04/2022	IN	SA2200028970	1028619		NAVAS 19a.M L S CROWN/BRIDGE-23,24,25	4,687.00	0.00	43,089.00
23/04/2022	IN	SA2200031075	1030691		THANKAMANIAMMA 27a. DENTCARE NOVA W/DIE-33,34	2,766.00	0.00	45,855.00
25/04/2022	RC	3859	6007505	Cash Amount Received		0.00	20,000.00	25,855.00
26/04/2022	IN	SA2200034051	1033943		SREEDEVI 19a.M L S CROWN/BRIDGE-14,15	3,125.00	0.00	28,980.00
27/04/2022	RC	3873	6009164	Cash Amount Received		0.00	10,000.00	18,980.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/04/2022	IN	SA2200035261	1035144		ALEYAMMA 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	20,363.00
28/04/2022	IN	SA2200037121	1036979		SUDHA CHANDRAN 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	21,746.00
01/05/2022	IN	SA2200041680	1041564		DIYA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	23,129.00
01/05/2022	IN	SA2200041896	1041780		PRINCY 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	24,512.00
04/05/2022	IN	SA2200045147	1045008		JENSON 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	28,040.00
04/05/2022	IN	SA2200045438	1045296		SIJO 19a.M L S CROWN/BRIDGE-11,12,21	4,687.00	0.00	32,727.00
04/05/2022	IN	SA2200045483	1045341		ATHULYA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	34,110.00
04/05/2022	IN	SA2200046652	1046500		SHEELA 27a. DENTCARE NOVA W/DIE-15,16	2,766.00	0.00	36,876.00
05/05/2022	IN	SA2200047710	1047548		MATHEW CHACKO 19a.M L S CROWN/BRIDGE-23	1,562.00	0.00	38,438.00
06/05/2022	RC	5501	6013733	Cash Amount Received		0.00	30,000.00	8,438.00
07/05/2022	IN	SA2200050768	1050621		JOHN 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	11,126.00
08/05/2022	IN	SA2200051995	1051843		BETTY 19a.M L S CROWN/BRIDGE-32,33,35	4,687.00	0.00	15,813.00
10/05/2022	RC	5514	6014844	Cash Amount Received		0.00	15,000.00	813.00
20/05/2022	IN	SA2200068258	1068073		SEENA 27a. DENTCARE NOVA W/DIE-11,21	2,766.00	0.00	3,579.00
20/05/2022	IN	SA2200068839	1068650		RAJEENA 36a. DENTCARE MAGNA W/ODIE-12,22,23	3,696.00	0.00	7,275.00
20/05/2022	RC	5546	6019253	Cash Amount Received		0.00	10,000.00	-2,725.00
24/05/2022	RC	7458	6020700	Cash Amount Received		0.00	10,000.00	-12,725.00
25/05/2022	IN	SA2200074616	1074400		VASEEM 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	-10,037.00
26/05/2022	IN	SA2200076336	1076109		PRAMOD 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	-8,654.00
26/05/2022	IN	SA2200077604	1077358		MINI 27a. DENTCARE NOVA W/DIE-13,14,15,16	5,533.00	0.00	-3,121.00
26/05/2022	RC	7467	6022052	Cash Amount Received		0.00	15,000.00	-18,121.00
27/05/2022	IN	SA2200079374	1079204		RENJU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,21,22	14,112.00	0.00	-4,009.00
28/05/2022	IN	SA2200079961	1079788		RAJESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21,22	8,904.00	0.00	4,895.00
29/05/2022	IN	SA2200081393	1081215		SHEEJA 02 DENTCARE ZIRCONIA BRUXCARE-26,27	5,376.00	0.00	10,271.00
30/05/2022	IN	SA2200081893	1081753		SHEEJA 19a.M L S CROWN/BRIDGE-34	1,562.00	0.00	11,833.00

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02/06/2022	RC	7492	6025525	Cash Amount Received		0.00	15,000.00	-3,167.00
02/06/2022	IN	SA2200086752	1086598		PRASANTHI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	-1,784.00
03/06/2022	IN	SA2200089112	1088957		ALICE DANIEL 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	2,903.00
06/06/2022	RC	8812	6026474	Cash Amount Received		0.00	10,000.00	-7,097.00
08/06/2022	IN	SA2200094611	1094454		JOSEPH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	-5,714.00
09/06/2022	IN	SA2200096783	1096621		USHA 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	3,660.00
10/06/2022	IN	SA2200098274	1098107		PRABHA 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	9,193.00
11/06/2022	IN	SA2200099698	1099528		ALFI 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	14,569.00
13/06/2022	IN	SA2200102387	1102207		swarna 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	896.00	0.00	15,465.00
14/06/2022	IN	SA2200102781	1102601		DAISY 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	17,027.00
14/06/2022	IN	SA2200102844	1102664		BHAGYASREE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	20,555.00
14/06/2022	IN	SA2200103842	1103658		REEBA JESSON 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	27,611.00
18/06/2022	IN	SA2200109755	1109564		SINDHU 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	28,843.00
20/06/2022	RC	10575	6032552	Cash Amount Received		0.00	24,000.00	4,843.00
21/06/2022	IN	SA2200112577	1112388		ALICE 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	11,093.00
23/06/2022	IN	SA2200116168	1115961		SUNITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	14,621.00
28/06/2022	IN	SA2200122818	1122608		ELMA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	16,183.00
28/06/2022	IN	SA2200122757	1122547		RESHMA MOHAN 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	18,871.00
29/06/2022	IN	SA2200124877	1124653		SUMAM 36a.DENTCARE MAGNA W/DIE-	2,464.00	0.00	21,335.00
30/06/2022	IN	SA2200126872	1126634		MAYA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	22,897.00
01/07/2022	IN	SA2200128177	1127943		MATHEW 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	25,585.00
02/07/2022	IN	SA2200130416	1130204		SUNITHA NINAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	14,952.00	0.00	40,537.00
03/07/2022	IN	SA2200131505	1131285		KUNJADY 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	41,769.00
04/07/2022	RC	11927	6037932	Cash Amount Received		0.00	15,000.00	26,769.00
05/07/2022	RC	11931	6038426	Cash Amount Received		0.00	14,000.00	12,769.00
05/07/2022	IN	SA2200133138	1132916		MAYA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	17,456.00

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11/07/2022	IN	SA2200142130	1141903		RESHMA MOHAN 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	18,688.00
12/07/2022	RC	25003	6041383	Cash Amount Received		0.00	13,000.00	5,688.00
12/07/2022	IN	SA2200144805	1144565		SAJITH 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	11,221.00
13/07/2022	IN	SA2200145401	1145172		RAJI 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	13,685.00
13/07/2022	IN	SA2200146192	1145956		NINESH 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	16,451.00
14/07/2022	IN	SA2200146479	1146242		BIJU M K 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	18,013.00
16/07/2022	IN	SA2200150026	1149782		SUMA 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	20,477.00
16/07/2022	IN	SA2200150086	1149842		KAVYA MOHAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	21,860.00
16/07/2022	IN	SA2200150228	1149984		KANNAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	23,422.00
19/07/2022	RC	25030	6044208	Cash Amount Received		0.00	7,000.00	16,422.00
21/07/2022	IN	SA2200157343	1157073		PONNAMMA 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	20,816.00
21/07/2022	IN	SA2200158258	1157986		ASWIN KUMAR 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	22,113.00
22/07/2022	IN	SA2200159882	1159609		LEKSHMI 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	24,801.00
22/07/2022	IN	SA2200159546	1159273		RASHEEDA BEEVI 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	28,691.00
22/07/2022	IN	SA2200158952	1158680		AMMINI MATHEW 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	30,156.00
22/07/2022	IN	SA2200158733	1158461		MANOJ 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	31,453.00
23/07/2022	RC	25050	6045940	Cash Amount Received		0.00	10,000.00	21,453.00
24/07/2022	IN	SA2200162246	1161969		MONIZACHARIAH 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	22,750.00
28/07/2022	IN	SA2200167985	1167710		SHILPA 27a. DENTCARE NOVA W/DIE-25 ,37	2,594.00	0.00	25,344.00
31/07/2022	IN	SA2200173289	1173004		ANIL 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	27,938.00
01/08/2022	IN	SA2200174017	1173741		ROBIN 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	30,626.00
02/08/2022	IN	SA2200175801	1175518		LJO 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	31,923.00
04/08/2022	RC	26195	6054105	Cash Amount Received		0.00	31,000.00	923.00
07/08/2022	IN	SA2200184417	1184121		SANGEETHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	2,388.00
07/08/2022	IN	SA2200184839	1184543		ANEESH 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	3,853.00
10/08/2022	IN	SA2200188991	1188686		RAJEESH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	5,150.00
11/08/2022	IN	SA2200189511	1189216		NIMMY JOHN 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	7,838.00

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12/08/2022	IN	SA2200191856	1191560		MINI 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	10,432.00
13/08/2022	IN	SA2200193221	1192922		KAVITHA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	14,322.00
13/08/2022	RC	28129	6054134	Cash Amount Received		0.00	15,000.00	-678.00
14/08/2022	IN	SA2200194951	1194645		ELMA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	619.00
14/08/2022	IN	SA2200195384	1195077		ABHILASH 27a. DENTCARE NOVA W/DIE-22 ,23	2,594.00	0.00	3,213.00
15/08/2022	IN	SA2200195974	1195664		SHINE SANU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	6,741.00
16/08/2022	IN	SA2200196716	1196406		BIJU 19a.M L S CROWN/BRIDGE-13 ,15 ,16	4,394.00	0.00	11,135.00
18/08/2022	IN	SA2200200320	1200006		JINTO 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	12,432.00
18/08/2022	RC	28145	6061792	Cash Amount Received		0.00	10,000.00	2,432.00
19/08/2022	IN	SA2200201418	1201102		BINDHU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	10,584.00	0.00	13,016.00
19/08/2022	IN	SA2200202297	1201976		BINDHU 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	17,410.00
23/08/2022	IN	SA2200206404	1206072		SHYNI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	21,300.00
23/08/2022	IN	SA2200206841	1206509		ANAS 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	22,455.00
23/08/2022	RC	29405	6058457	Cash Amount Received		0.00	20,000.00	2,455.00
26/08/2022	IN	SA2200211459	1211118		RAJESH KALANJOOR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	3,752.00
30/08/2022	RC	29435	6061033	Cash Amount Received		0.00	13,500.00	-9,748.00
31/08/2022	IN	SA2200219150	1218806		DELIP 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	-8,283.00
02/09/2022	IN	SA2200221741	1221398		JOLLY VARGHESE 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	-6,986.00
04/09/2022	IN	SA2200224573	1224223		MINI 19a.M L S CROWN/BRIDGE-42 ,43 ,44 ,45	5,859.00	0.00	-1,127.00
18/09/2022	IN	SA2200242579	1242202		IJAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	2,790.00
24/09/2022	IN	SA2200250939	1250538		ASWATHY 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	4,087.00
24/09/2022	IN	SA2200251152	1250751		SREELEKSHMI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	5,384.00
24/09/2022	IN	SA2200251613	1251212		ALAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	7,342.00
29/09/2022	RC	40319	6075270	Bank Transfer		7,500.00	0.00	14,842.00
29/09/2022	RC	40319	6076158	Cash Amount Received		0.00	7,500.00	7,342.00
29/09/2022	RC	40319	6075270	Cash Amount Received		0.00	7,500.00	-158.00

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01/10/2022	IN	SA2200262014	1261624		SHEEJA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	1,139.00
02/10/2022	IN	SA2200262613	1262222		BOBAN 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	5,533.00
02/10/2022	IN	SA2200262772	1262381		JERMI CHACKO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,43 ,44 ,45	14,112.00	0.00	19,645.00
04/10/2022	RC	40340	6076764	Cash Amount Received		0.00	22,500.00	-2,855.00
07/10/2022	IN	SA2200267081	1266704		RAMANI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	-1,558.00
08/10/2022	IN	SA2200268827	1268455		SHEEJA 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	-261.00
08/10/2022	IN	SA2200268536	1268164		SUJA THOMAS 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	1,036.00
11/10/2022	IN	SA2200272661	1272288		ARSHA 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,46 , 89 FULL METAL TUBE (CASTABLE)-16 ,46	1,670.00	0.00	2,706.00
15/10/2022	IN	SA2200278489	1278112		NAJAF 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	4,171.00
17/10/2022	IN	SA2200279639	1279257		AJI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	4,696.00
18/10/2022	IN	SA2200280640	1280255		SMITHA 19a.M L S CROWN/BRIDGE-22 ,23	2,930.00	0.00	7,626.00
19/10/2022	IN	SA2200282352	1281966		USHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	11,154.00
19/10/2022	RC	41630	6084641	Cash Amount Received		0.00	10,000.00	1,154.00
20/10/2022	IN	SA2200283964	1283589		SHEEJA 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-37	1,817.00	0.00	2,971.00
22/10/2022	IN	SA2200287367	1286989		JOY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	10,027.00
25/10/2022	RC	41646	6086606	Cash Amount Received		0.00	10,000.00	27.00
26/10/2022	IN	SA2200291033	1290648		SOUMYA 27a. DENTCARE NOVA W/DIE-24 ,45	2,594.00	0.00	2,621.00
26/10/2022	IN	SA2200291085	1290700		REKHA 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	5,215.00
27/10/2022	321		102991			0.00	27.00	5,188.00
27/10/2022	IN	SA2200292747	1292372		DHRUGA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	8,154.00
28/10/2022	IN	SA2200293985	1293605		SANTHI 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	9,451.00
31/10/2022	RC	44168	6088872	Cash Amount Received		0.00	10,000.00	-549.00
31/10/2022	IN	SA2200296591	1296221		JYOTHISH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	748.00
31/10/2022	IN	SA2200297066	1296696		AFSAL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	2,213.00
01/11/2022	IN	SA2200298280	1297908		HIMA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	3,678.00

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02/11/2022	IN	SA2200299231	1298860		HARI 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	5,143.00
02/11/2022	IN	SA2200299861	1299490		BINDHU THILAKAN 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	8,073.00
03/11/2022	IN	SA2200300838	1300469		PREETHI BABU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23	3,528.00	0.00	11,601.00
04/11/2022	IN	SA2200302132	1301763		SHEEBA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	12,898.00
05/11/2022	IN	SA2200303423	1303050		MARIAMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	15,864.00
07/11/2022	RC	44192	6092174	Cash Amount Received		0.00	12,000.00	3,864.00
08/11/2022	IN	SA2200307552	1307185		JUBIN 02 DENTCARE ZIRCONIA BRUXCARE-16 ,25	5,376.00	0.00	9,240.00
08/11/2022	IN	SA2200306655	1306289		AYOOB 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	10,705.00
10/11/2022	IN	SA2200309416	1309057		SARAMMA THOMAS 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	16,564.00
12/11/2022	IN	SA2200313716	1313352		AJITH 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	18,029.00
14/11/2022	IN	SA2200315416	1315053		SHAni 66a. M L S GINGIVA SMALL-31 ,41 , 19a.M L S CROWN/BRIDGE-31 ,41	6,594.00	0.00	24,623.00
14/11/2022	IN	SA2200315537	1315174		LEENA 19a.M L S CROWN/BRIDGE-33	1,465.00	0.00	26,088.00
15/11/2022	IN	SA2200316389	1316025		ARSHA 29 DENTCARE NOVA FULL METAL W/O DIE-26 , 89 FULL METAL TUBE (CASTABLE)-26	835.00	0.00	26,923.00
15/11/2022	RC	52017	6095809	Cash Amount Received		0.00	10,000.00	16,923.00
17/11/2022	IN	SA2200319610	1319242		VARATHA 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	18,388.00
18/11/2022	IN	SA2200320489	1320127		THANKAMMA 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	22,782.00
18/11/2022	RC	52031	6097553	Cash Amount Received		0.00	6,000.00	16,782.00
18/11/2022	IN	SA2200321136	1320773		SUBIN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,41 ,42	840.00	0.00	17,622.00
19/11/2022	IN	SA2200322439	1322079		MIYA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	19,087.00
21/11/2022	RC	42720	6098235	Cash Amount Received		0.00	10,000.00	9,087.00
24/11/2022	IN	SA2200328968	1328829		PRASAD 27a. DENTCARE NOVA W/DIE-23 ,33	2,594.00	0.00	11,681.00
25/11/2022	IN	SA2200330154	1330250		RAJEEV 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	12,978.00
27/11/2022	IN	SA2200333088	1333185		ANSIYA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	14,443.00
29/11/2022	RC	54057	6101180	Cash Amount Received		0.00	15,000.00	-557.00
29/11/2022	IN	SA2200335200	1335294		SUJITHA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	740.00
29/11/2022	IN	SA2200336563	1336652		RINO VARGHESE 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	2,205.00

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01/12/2022	IN	SA2200338699	1338786		ABHIJITH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	3,670.00
02/12/2022	IN	SA2200340287	1340373		ASWATHY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	4,967.00
02/12/2022	IN	SA2200339879	1339966		BEENA 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	6,432.00
03/12/2022	RC	54077	6103530	Cash Amount Received		0.00	5,000.00	1,432.00
06/12/2022	IN	SA2200344346	1344428		MOHAMMED ALIY 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	7,291.00
07/12/2022	IN	SA2200345965	1346044		SUJITHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	8,588.00
07/12/2022	IN	SA2200347088	1347163		SANDHYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	9,885.00
08/12/2022	IN	SA2200348090	1348165		SREERAJ 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	11,182.00
09/12/2022	IN	SA2200349245	1349326		JYOTHI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	12,647.00
09/12/2022	IN	SA2200349246	1349327		ARUN 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	17,041.00
09/12/2022	IN	SA2200349277	1349358		NIKHILA SHIBU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	18,999.00
09/12/2022	IN	SA2200349287	1349368		ANISH 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15	5,376.00	0.00	24,375.00
09/12/2022	RC	54097	6106626	Cash Amount Received		0.00	14,000.00	10,375.00
11/12/2022	IN	SA2200352224	1352297		THANKAMMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,41	10,584.00	0.00	20,959.00
13/12/2022	RC	56455	6108268	Cash Amount Received		0.00	17,000.00	3,959.00
19/12/2022	RC		6110186	Cash Amount Received		0.00	4,000.00	-41.00
22/12/2022	IN	SA2200366770	1367243		LETHA KUMARI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	1,256.00
29/12/2022	IN	SA2200375772	1376238		SHAKELA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	8,580.00
29/12/2022	IN	SA2200376485	1376948		ASHIK 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	11,268.00
30/12/2022	IN	SA2200378844	1379312		YESODHAM 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	12,565.00
31/12/2022	IN	SA2200380377	1380844		OMANA RAJAN 27a. DENTCARE NOVA W/DIE-21 ,22	2,594.00	0.00	15,159.00
02/01/2023	RC		6115475	Cash Amount Received		0.00	11,000.00	4,159.00
02/01/2023	IN	SA2200381161	1381633		BINDHU THILAKAN 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	5,624.00
03/01/2023	IN	SA2200382440	1382911		SALLY RAJAN DENTCARE ZIRCONIA CLASSIC ENDOCROWN-37	3,528.00	0.00	9,152.00
04/01/2023	RC		6116396	Cash Amount Received		0.00	5,000.00	4,152.00
05/01/2023	IN	SA2200386134	1386605		NISHA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	4,677.00

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06/01/2023	IN	SA2200387586	1388053		SARAMMA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	6,142.00
06/01/2023	IN	SA2200387044	1387512		SALIM 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23	5,040.00	0.00	11,182.00
06/01/2023	IN	SA2200386389	1386860		LISSY 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	11,707.00
07/01/2023	RC		6118188	Cash Amount Received		0.00	5,000.00	6,707.00
09/01/2023	IN	SA2200390670	1391138		OMANA 19a.M L S CROWN/BRIDGE-21 ,22 ,31	4,394.00	0.00	11,101.00
10/01/2023	IN	SA2200391179	1391644		BLESAN 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16	5,376.00	0.00	16,477.00
10/01/2023	IN	SA2200391361	1391826		SALIM 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23	3,749.00	0.00	20,226.00
11/01/2023	RC		6120917	Cash Amount Received		0.00	10,000.00	10,226.00
12/01/2023	IN	SA2200394550	1395024		SOSAKUTTY 36a. DENTCARE MAGNA W/ODIE-24 ,25	2,310.00	0.00	12,536.00
12/01/2023	IN	SA2200394638	1395112		MINI 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	18,395.00
13/01/2023	RC		6121931	Cash Amount Received		0.00	10,000.00	8,395.00
14/01/2023	IN	SA2200398109	1398576		SHABANAZ 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	12,789.00
17/01/2023	IN	SA2200402411	1402876		C A THOMAS 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	13,314.00
19/01/2023	IN	SA2200404311	1404782		SHALU 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	14,611.00
21/01/2023	IN	SA2200407586	1408056		SHEELA 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27	1,050.00	0.00	15,661.00
21/01/2023	IN	SA2200408828	1409293		SAMUEL 27a. DENTCARE NOVA W/DIE-41	1,297.00	0.00	16,958.00
24/01/2023	IN	SA2200410930	1411392		SINESH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	18,423.00
24/01/2023	IN	SA2200411888	1412349		THARA UTHYA BHANU 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	18,948.00
24/01/2023	IN	SA2200411713	1412174		ACHAMMA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21	5,187.00	0.00	24,135.00
30/01/2023	IN	SA2200418438	1418890		NANDUKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	26,093.00
31/01/2023	IN	SA2200420583	1421030		ALSHA 89 FULL METAL TUBE (CASTABLE)-46 , 29 DENTCARE NOVA FULL METAL W/O DIE-46	835.00	0.00	26,928.00
03/02/2023	RC		6130442	Cash Amount Received		0.00	10,000.00	16,928.00
04/02/2023	IN	SA2200427249	1427681		ANJANA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	17,453.00
06/02/2023	IN	SA2200430043	1430464		MERRY VARGHESE 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	17,978.00

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06/02/2023	IN	SA2200429321	1429745		ANANDHA KRISHNAN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	19,443.00
07/02/2023	IN	SA2200430554	1430983		RAJ KAMAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	21,401.00
09/02/2023	RC		6133468	Cash Amount Received		0.00	12,000.00	9,401.00
11/02/2023	RC		6134635	Cash Amount Received		0.00	5,000.00	4,401.00
14/02/2023	IN	SA2200441148	1441559		ALFIYA SALIM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	7,367.00
18/02/2023	IN	SA2200446278	1446671		KUNJU PILLAI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	7,892.00
20/02/2023	IN	SA2200447917	1448322		ANJU 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	9,357.00
20/02/2023	IN	SA2200448308	1448712		SIMI 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	13,751.00
20/02/2023	IN	SA2200448656	1449058		ABHIBEV 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	15,216.00
21/02/2023	RC		6139152	Cash Amount Received		0.00	7,000.00	8,216.00
23/02/2023	IN	SA2200454026	1454416		RAIHANA ASIF 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	9,681.00
24/02/2023	RC		6140248	Cash Amount Received		0.00	8,000.00	1,681.00
25/02/2023	IN	SA2200456164	1456558		SIMI 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	3,146.00
26/02/2023	IN	SA2200457546	1457931		SONU 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	4,443.00
28/02/2023	IN	SA2200459250	1459636		ARYA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	5,908.00
28/02/2023	RC		6141814	Cash Amount Received		0.00	4,443.00	1,465.00
28/02/2023	RC		6141813	Cash Amount Received		0.00	656.00	809.00
06/03/2023	IN	SA2200469024	1469392		ASHNA 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	8,873.00
07/03/2023	IN	SA2200469646	1470026		PRASANAKUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	10,170.00
10/03/2023	RC		6147093	Cash Amount Received		0.00	8,000.00	2,170.00
14/03/2023	IN	SA2200479553	1479924		BINDHU 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	3,635.00
15/03/2023	IN	SA2200481820	1482184		ARUNDHATHI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	5,100.00
15/03/2023	IN	SA2200480560	1480932		SHYAMALA 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	6,565.00
19/03/2023	IN	SA2200487674	1488032		ALFYIA SALIM 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	12,424.00
19/03/2023	IN	SA2200487540	1487899		ANNU 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	13,889.00
19/03/2023	IN	SA2200487486	1487845		HARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	17,417.00
23/03/2023	IN	SA2200492856	1493201		JJI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	18,882.00

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24/03/2023	RC		6152841	Cash Amount Received		0.00	10,000.00	8,882.00
24/03/2023	RC		6153291	Cash Amount Received		0.00	12,500.00	-3,618.00
31/03/2023	IN	SA2200503059	1503394		SAM VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	-652.00
01/04/2023	IN	SA2300000390	31000387		PRINCE 02 DENTCARE ZIRCONIA BRUXCARE-14 ,16	5,376.00	0.00	4,724.00
03/04/2023	IN	SA2300001925	31001919		DEVI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	6,189.00
03/04/2023	IN	SA2300002776	31002768		BASHEER 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	9,119.00
04/04/2023	RC		16000928	Cash Amount Received		0.00	12,000.00	-2,881.00
05/04/2023	IN	SA2300005021	31005005		JESTIN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	-1,416.00
05/04/2023	IN	SA2300006219	31006195		SALIM 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	49.00
06/04/2023	IN	SA2300006645	31006628		RAJAN 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	574.00
08/04/2023	IN	SA2300008257	31008238		VIMAL DEV 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	3,262.00
14/04/2023	RC		16005566	Cash Amount Received		0.00	8,000.00	-4,738.00
14/04/2023	IN	SA2300016958	31016940		THAMPY 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	-2,050.00
17/04/2023	IN	SA2300019705	31019681		KARTHIK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13	10,584.00	0.00	8,534.00
22/04/2023	IN	SA2300026380	31026369		DAISY 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	9,999.00
24/04/2023	RC		16009330	Cash Amount Received		0.00	10,000.00	-1.00
25/04/2023	IN	SA2300029823	31029803		AKSA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	1,464.00
26/04/2023	IN	SA2300031499	31031475		REJANI 19a.M L S CROWN/BRIDGE-22 ,23	2,930.00	0.00	4,394.00
27/04/2023	IN	SA2300032675	31032650		SUSAN JAMES 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-32 ,33 ,34 ,35	14,112.00	0.00	18,506.00
29/04/2023	RC		16011638	Cash Amount Received		0.00	13,000.00	5,506.00
30/04/2023	IN	SA2300036136	31036103		DEEPU 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	8,194.00
02/05/2023	IN	SA2300038011	31037981		ABHISHEK 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	9,491.00
04/05/2023	RC		16014783	Bank Transfer		0.00	13,000.00	-3,509.00
07/05/2023	IN	SA2300044271	31044235		VARSHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	2,424.00
09/05/2023	IN	SA2300046796	31046759		SHEEJA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	3,889.00
10/05/2023	IN	2305467701	34009948	DR SLIP-1, Based On Sales Orders 10233.	RINCHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,465.00	0.00	5,354.00

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10/05/2023	IN	SA2300047131	31047100		ABIJITH 27a. DENTCARE NOVA W/DIE-11 ,12	2,594.00	0.00	7,948.00
13/05/2023	IN	SA2300051514	31051494		ABIJITH 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	12,342.00
16/05/2023	IN	SA2300055608	31055586		ANIL 27a. DENTCARE NOVA W/DIE-23 ,24	2,594.00	0.00	14,936.00
16/05/2023	IN	SA2300055065	31055044		CHINJU 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	17,624.00
16/05/2023	IN	SA2300055420	31055398		ATHULYA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	19,089.00
17/05/2023	IN	SA2300056236	31056216		ABHILASH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21 ,22	420.00	0.00	19,509.00
17/05/2023	IN	SA2300055875	31055855		ANSIYA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	20,974.00
18/05/2023	RC		16021316	Bank Transfer		0.00	13,000.00	7,974.00
18/05/2023	IN	SA2300057201	31057180		V T JOHN 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	10,904.00
18/05/2023	IN	SA2300058044	31058019		AJAD 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	19,693.00
19/05/2023	IN	2305495031	34012786	Based On Sales Orders 13403.	SUDI SATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	21,158.00
22/05/2023	IN	SA2300062207	31062187		SUMA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,13	1,365.00	0.00	22,523.00
22/05/2023	IN	SA2300062211	31062191		SUMA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-12	105.00	0.00	22,628.00
23/05/2023	IN	TI/35000691	31065068		SHOBHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	3,917.00	0.00	26,545.00
23/05/2023	IN	SA2300063615	31063593		RETNA KUMARY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,41 ,42	2,730.00	0.00	29,275.00
25/05/2023	IN	SA2300066056	31067178		SUMA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,13	1,229.00	0.00	30,504.00
25/05/2023	IN	SA2300065909	31067031		usHAKUMari 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	31,801.00
25/05/2023	RC		16024261	Cash Amount Received		0.00	10,000.00	21,801.00
26/05/2023	IN	SA2300067209	31068909		SANDEEP 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	23,266.00
26/05/2023	IN	SA2300067353	31069053		SAJIN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	24,731.00
28/05/2023	IN	SA2300069992	31072668		RASEENA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	26,028.00
28/05/2023	IN	SA2300070153	31072829		ABHIRAMI 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	28,716.00
29/05/2023	IN	SA2300071344	31074020		DEEPESH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	30,013.00
30/05/2023	IN	SA2300072078	31075057		AFZAL 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	32,701.00

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30/05/2023	IN	SA2300071891	31074871		RIBA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	36,229.00
30/05/2023	IN	SA2300071521	31074501		BEENA 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	41,416.00
30/05/2023	IN	SA2300071453	31074433		RETNA KUMARY 66a. DENTCARE NOVA GINGIVA SMALL-31 ,41 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,41 ,42	3,192.00	0.00	44,608.00
01/06/2023	IN	SA2300074379	31078008		THAJUDEEN 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	45,905.00
01/06/2023	IN	SA2300074684	31078313		SHONE 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	48,593.00
01/06/2023	IN	SA2300074950	31078931		RIJU 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	51,281.00
01/06/2023	IN	SA2300075332	31079313		SUMA 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24 ,25 ,26	8,789.00	0.00	60,070.00
01/06/2023	RC		16027109	Bank Transfer		0.00	20,000.00	40,070.00
05/06/2023	IN	SA2300078789	31083643		GEETHA 66a. M L S GINGIVA SMALL-31 ,41 , 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	13,918.00	0.00	53,988.00
06/06/2023	IN	SA2300080035	31085417		ANITTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	57,516.00
06/06/2023	IN	SA2300079855	31085238		RADIKA 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	60,110.00
09/06/2023	RC		16031367	Bank Transfer		0.00	40,000.00	20,110.00
10/06/2023	RC		16031984	Cash Amount Received		0.00	11,000.00	9,110.00
11/06/2023	IN	SA2300086089	31093585		SOUMYA 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	11,798.00
17/06/2023	RC		16035379	Bank Transfer		0.00	13,000.00	-1,202.00
19/06/2023	IN	SA2300095299	31105437		AKHIL 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	1,486.00
20/06/2023	RC		16036485	Bank Transfer		0.00	7,000.00	-5,514.00
20/06/2023	IN	SA2300096376	31106514		BINDHU 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	-2,826.00
21/06/2023	RC		16036708	Cash Amount Received		0.00	3,000.00	-5,826.00
21/06/2023	IN	SA2300097874	31108298		MAREENA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	-4,361.00
21/06/2023	IN	SA2300097930	31108354		AMBILI TEACHER 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	-3,064.00
22/06/2023	IN	SA2300099587	31110382		SHIBI 27a. DENTCARE NOVA W/DIE-11 ,12	2,594.00	0.00	-470.00
23/06/2023	IN	SA2300100773	31111943		RINI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	995.00
23/06/2023	IN	SA2300100912	31112082		SUMA 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	2,150.00

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23/06/2023	IN	SA2300101494	31112660		SOBHANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	4,108.00
25/06/2023	IN	SA2300103762	31115635		VALSALA KUMARI 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	11,432.00
29/06/2023	IN	SA2300108393	31121627		ROSAMMA 19a.M L S CROWN/BRIDGE-23 ,24	2,930.00	0.00	14,362.00
30/06/2023	RC		16040492	Bank Transfer		0.00	10,000.00	4,362.00
04/07/2023	IN	SA2300113135	31128739		MINI SAMUEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	7,890.00
04/07/2023	IN	SA2300113596	31129198		OMANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	8,620.00
04/07/2023	IN	SA2300113751	31129348		RETNA KUMARI 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	14,479.00
05/07/2023	IN	SA2300115202	31131476		SUDHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	17,436.00
06/07/2023	IN	SA2300115504	31132405		SUNI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-21 ,22	9,030.00	0.00	26,466.00
06/07/2023	RC		16043902	Bank Transfer		0.00	20,000.00	6,466.00
11/07/2023	IN	TI/35020961	31140077		MUHAMMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	7,853.00
12/07/2023	IN	TI/35022840	31142307		SIVANANDHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	10,810.00
13/07/2023	IN	TI/35024488	31144508		RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	12,378.00
17/07/2023	IN	TI/35028050	31149497		ASIF DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	12,455.00	0.00	24,833.00
19/07/2023	IN	TI/35030779	31153491		ANEESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	27,790.00
19/07/2023	IN	TI/35029616	31152328		VASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	29,358.00
19/07/2023	RC		16050277	Bank Transfer		0.00	20,000.00	9,358.00
19/07/2023	RC		16050316	Bank Transfer		0.00	5,000.00	4,358.00
22/07/2023	IN	TI/35035576	31159047		SINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	12,196.00
24/07/2023	IN	TI/35037799	31161453		MINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	12,926.00
26/07/2023	IN	TI/35040940	31164808		SREEDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	14,494.00
26/07/2023	IN	TI/35041205	31165073		SUSHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	16,062.00

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27/07/2023	IN	TI/35042505	31166449		RUKHU DENTCARE DMLS PFM ENDOCROWN-38	2,090.00	0.00	18,152.00
28/07/2023	RC		16054751	Bank Transfer		0.00	15,000.00	3,152.00
28/07/2023	RC		16054750	Bank Transfer		0.00	4,000.00	-848.00
30/07/2023	IN	TI/35046652	31170746		SUBIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,845.00	0.00	2,997.00
31/07/2023	IN	TI/35048183	31172369		MIKKY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,535.00	0.00	14,532.00
07/08/2023	IN	TI/35058306	31182853		AMAL VIJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	16,628.00
08/08/2023	IN	TI/35060568	31185154		NEETHU JAMES DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	20,474.00
09/08/2023	RC		16060151	Bank Transfer		0.00	12,000.00	8,474.00
09/08/2023	RC		16060152	Bank Transfer		0.00	8,500.00	-26.00
09/08/2023	IN	TI/35061986	31186603		ABY DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	6,229.00	0.00	6,203.00
12/08/2023	IN	TI/35067378	31192071		SUNI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	7,566.00
15/08/2023	IN	TI/35070754	31195444		RINTU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	9,134.00
16/08/2023	RC		16063517	Cash Amount Received		0.00	10,000.00	-866.00
17/08/2023	IN	TI/35073376	31198085		JASMINE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	2,279.00
17/08/2023	IN	TI/35074581	31199263		AMJITHA AZEEZ DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	3,009.00
19/08/2023	IN	TI/35078442	31203091		JINTHIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	4,577.00
19/08/2023	IN	TI/35078215	31202867		AJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,145.00
21/08/2023	RC		16065298	Bank Transfer		0.00	12,000.00	-5,855.00
21/08/2023	IN	TI/35080359	31205016		NINY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	6,271.00	0.00	416.00
21/08/2023	IN	TI/35079316	31203978		RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	3,551.00
22/08/2023	IN	TI/35082527	31207206		SUNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	5,552.00	0.00	9,103.00

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22/08/2023	IN	TI/35082000	31206680		AKHIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	12,060.00
23/08/2023	RC		16066462	Bank Transfer		0.00	15,000.00	-2,940.00
24/08/2023	IN	TI/35085750	31210449		MUKTHA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	11,487.00	0.00	8,547.00
25/08/2023	IN	TI/35087677	31212382		PUSHPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	13,250.00
26/08/2023	IN	TI/35087866	31212588		MERIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	20,942.00
02/09/2023	RC		16070486	Bank Transfer		0.00	12,000.00	8,942.00
04/09/2023	RC		16071250	Cash Amount Received		0.00	10,000.00	-1,058.00
04/09/2023	IN	TI/35099244	31224069		POOJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	1,899.00
05/09/2023	IN	TI/35101653	31226481		BEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	3,995.00
06/09/2023	IN	TI/35102970	31227801		SHILPA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	11,687.00
08/09/2023	RC		16074019	Bank Transfer		0.00	10,000.00	1,687.00
09/09/2023	IN	TI/35108238	31233082		REJANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	3,255.00
09/09/2023	IN	TI/35106950	31231799		SHEEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	4,823.00
14/09/2023	IN	TI/35114057	31238916		OMANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	9,526.00
15/09/2023	IN	TI/35115904	31240761		ANENDHU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	13,372.00
15/09/2023	IN	TI/35116902	31241756		LOVELY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	14,940.00
16/09/2023	IN	TI/35118227	31243082		DANIEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	15,724.00	0.00	30,664.00
18/09/2023	RC		16078398	Bank Transfer		0.00	20,000.00	10,664.00
22/09/2023	RC		16080583	Bank Transfer		0.00	7,000.00	3,664.00
22/09/2023	RC		16080584	Bank Transfer		0.00	4,530.00	-866.00
23/09/2023	IN	TI/35128810	31253671		ASWIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	702.00

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25/09/2023	IN	TI/35129863	31254736		ABHIJITH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	3,659.00
27/09/2023	IN	TI/35133033	31257919		GOWRI MOHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	7,505.00
30/09/2023	RC		16083747	Bank Transfer		0.00	10,000.00	-2,495.00
03/10/2023	IN	TI/35141714	31266612		NEERAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	-399.00
04/10/2023	IN	TI/35143329	31268224		SANUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	1,169.00
06/10/2023	IN	TI/35146396	31271288		VEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	2,737.00
12/10/2023	IN	TI/35154470	31279376		SUSAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	4,125.00
16/10/2023	RC		16091996	Bank Transfer		0.00	10,000.00	-5,875.00
17/10/2023	IN	TI/35161718	31286623		ANJU SOMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	-4,487.00
18/10/2023	IN	TI/35162922	31287832		ANJANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-2,919.00
18/10/2023	IN	TI/35164267	31289174		SRELAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	216.00
19/10/2023	IN	TI/35164765	31289677		MONCY DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	946.00
21/10/2023	IN	TI/35167808	31292723		SARANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	2,514.00
22/10/2023	IN	TI/35169485	31294383		MINI VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,703.00	0.00	7,217.00
25/10/2023	IN	TI/35172640	31297542		SUNIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	8,785.00
27/10/2023	RC		16097164	Bank Transfer		0.00	10,000.00	-1,215.00
27/10/2023	IN	TI/35176178	31301084		SUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	173.00
28/10/2023	IN	TI/35177615	31302514		RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,703.00	0.00	4,876.00
28/10/2023	IN	TI/35176909	31301812		SHYAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	6,264.00
31/10/2023	IN	TI/35179854	31304760		PRINCE DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	6,994.00
02/11/2023	IN	TI/35182909	31307815		NADARAJAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	6,271.00	0.00	13,265.00

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06/11/2023	IN	TI/35189048	31313952		SHALU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	14,653.00
08/11/2023	RC		16102844	Bank Transfer		0.00	15,000.00	-347.00
10/11/2023	IN	TI/35194373	31319286		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	4,356.00
11/11/2023	IN	TI/35196746	31321663		ANSU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	8,202.00
16/11/2023	IN	TI/35202245	31327265		SOUMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	9,770.00
21/11/2023	RC		16108311	Cash Amount Received		0.00	9,500.00	270.00
23/11/2023	IN	TI/35212024	31337045		SUSAN JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,838.00
25/11/2023	IN	TI/35215406	31340426		JOSEPH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	5,684.00
28/11/2023	IN	TI/35218866	31343891		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	7,252.00
29/11/2023	IN	TI/35219374	31344404		AYOOB DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	8,615.00
02/12/2023	IN	TI/35224411	31349450		BIJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	10,183.00
05/12/2023	IN	TI/35228652	31353698		SHEMER SHAJI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	13,140.00
05/12/2023	IN	TI/35228542	31353588		MERIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	16,097.00
06/12/2023	RC		16115161	Cash Amount Received		0.00	15,000.00	1,097.00
07/12/2023	IN	TI/35231367	31356415		VALSALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	4,242.00
07/12/2023	IN	TI/35231609	31356657		ALICE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	9,406.00	0.00	13,648.00
07/12/2023	IN	TI/35231955	31357003		SUSAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	17,494.00
08/12/2023	IN	TI/35232771	31357822		DEEPU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	21,340.00
11/12/2023	RC		16117161	Bank Transfer		0.00	15,000.00	6,340.00
13/12/2023	IN	TI/35239598	31364646		SULOCHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	9,475.00
13/12/2023	IN	TI/35239561	31364609		PRATHAPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	10,863.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/12/2023	IN	TI/35238628	31363676		SHOBHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	11,593.00
14/12/2023	IN	TI/35240302	31365350		BENJN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	14,550.00
18/12/2023	IN	TI/35246004	31371049		STEPHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	17,507.00
19/12/2023	IN	TI/35248707	31373747		LEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	18,895.00
21/12/2023	IN	TI/35251227	31376265		RAJESWARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	20,258.00
22/12/2023	IN	TI/35253341	31378375		SUMA RADHAKRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	24,104.00
23/12/2023	IN	TI/35255678	31380711		JAYA PRASAD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	7,692.00	0.00	31,796.00
27/12/2023	RC		16123575	Bank Transfer		0.00	15,000.00	16,796.00
28/12/2023	IN	TI/35260248	31385277		JITHESH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,846.00	0.00	20,642.00
28/12/2023	IN	TI/35260728	31385756		ASWATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	23,777.00
28/12/2023	RC		16124426	Bank Transfer		0.00	10,000.00	13,777.00
28/12/2023	IN	TI/35261529	31386558		NARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	15,345.00
02/01/2024	RC		16126545	Bank Transfer		0.00	10,000.00	5,345.00
02/01/2024	IN	TI/35268908	31393799		POOJA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	6,708.00
03/01/2024	IN	TI/35270143	31395013		SIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	8,804.00
05/01/2024	IN	TI/35272232	31397060		AKHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	10,372.00
14/01/2024	IN	TI/35286721	31410934		JESIA MARY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	14,218.00
14/01/2024	IN	TI/35286694	31410907		SANJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	15,786.00
15/01/2024	IN	TI/36500584	31411889		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	17,354.00
15/01/2024	IN	TI/36500527	31411832		AMBIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	23,625.00

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15/01/2024	IN	TI/36501262	31412566		AKHIL DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	31,317.00
16/01/2024	IN	TI/36501561	31412868		MANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43	4,703.00	0.00	36,020.00
16/01/2024	IN	TI/35288333	31414431		ANJITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	39,866.00
16/01/2024	RC		16133377	Cash Amount Received		0.00	20,000.00	19,866.00
17/01/2024	IN	TI/35289573	31415670		JEROM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	22,642.00
18/01/2024	IN	TI/35290565	31416663		ANIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	24,210.00
18/01/2024	RC		16134247	Bank Transfer		0.00	15,000.00	9,210.00
18/01/2024	IN	TI/35291233	31417330		AMMINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-24 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	2,118.00	0.00	11,328.00
01/02/2024	RC		16140708	Bank Transfer		0.00	11,000.00	328.00
02/02/2024	IN	TI/35312372	31438467		AJMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,896.00
03/02/2024	IN	TI/35314704	31440795		AJAY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	5,742.00
03/02/2024	IN	TI/35314459	31440550		ISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	7,310.00
09/02/2024	IN	TI/35324230	31450321		SAJEENA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	7,692.00	0.00	15,002.00
13/02/2024	RC		16146508	Bank Transfer		0.00	15,000.00	2.00
16/02/2024	IN	TI/35333826	31459904		SHARON DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	3,848.00
17/02/2024	IN	TI/35336871	31462943		JIBIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	5,416.00
17/02/2024	IN	TI/35335741	31461815		ELZY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	7,692.00	0.00	13,108.00
20/02/2024	IN	TI/35339444	31465518		PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	14,676.00
24/02/2024	RC		16151565	Bank Transfer		0.00	10,000.00	4,676.00
24/02/2024	IN	TI/35347150	31473212		SHEEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	6,244.00
26/02/2024	RC		16152097	Bank Transfer		0.00	5,000.00	1,244.00

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28/02/2024	IN	TI/35352274	31478335		HARI KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	2,632.00
28/02/2024	IN	TI/35353023	31479083		ALEYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	12,038.00
28/02/2024	IN	TI/35353077	31479137		AISWARYA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,846.00	0.00	15,884.00
01/03/2024	IN	TI/35355708	31481780		SIBI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,34	3,135.00	0.00	19,019.00
01/03/2024	IN	TI/35355635	31481708		JOSNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	20,382.00
02/03/2024	RC		16155291	Bank Transfer		0.00	20,000.00	382.00
06/03/2024	IN	TI/35363159	31489226		SUBHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	4,228.00
12/03/2024	IN	TI/35371833	31497908		PAULOSE DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	4,958.00
13/03/2024	IN	TI/35374742	31500812		BINDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	6,526.00
16/03/2024	IN	TI/35379903	31505999		GOKUL RAJ DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	18,686.00	0.00	25,212.00
21/03/2024	IN	TI/35385845	31511950		SAJU PAPPACHEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	26,780.00
21/03/2024	RC		16164900	Bank Transfer		0.00	25,000.00	1,780.00
21/03/2024	IN	TI/35385941	31512046		BINCY RAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	1,363.00	0.00	3,143.00
23/03/2024	IN	TI/35390240	31516343		SAJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	3,873.00
25/03/2024	IN	TI/35392454	31518556		DILEEP RAJAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	11,538.00	0.00	15,411.00
26/03/2024	IN	TI/35394580	31520677		AJEEM N DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	16,141.00
26/03/2024	IN	TI/35394196	31520295		SOUMYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	19,098.00
27/03/2024	IN	TI/35395287	31521384		VIJAYA KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	22,055.00
28/03/2024	RC		16168867	Bank Transfer		0.00	20,000.00	2,055.00
28/03/2024	IN	TI/35396764	31522860		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	3,623.00
29/03/2024	RC		16168913	Bank Transfer		0.00	2,000.00	1,623.00

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31/03/2024	IN	TI/35400572	31528136		MINI MOHANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	4,758.00
02/04/2024	IN	TIKER/45002914	41002897		REKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	6,326.00
02/04/2024	IN	TIKER/45003199	41003181		VALSALA MOHANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,894.00
03/04/2024	IN	TIKER/45003689	41003667		DILEEP DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	10,851.00
03/04/2024	IN	TIKER/45003578	41003556		POOJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	13,808.00
04/04/2024	IN	TIKER/45006854	41006813		SHAJI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	14,538.00
04/04/2024	IN	TIKER/45005581	41005548		SHEEJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	15,268.00
05/04/2024	IN	TIKER/45007728	41007686		MINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	16,836.00
06/04/2024	RC		26003147	Bank Transfer		0.00	12,000.00	4,836.00
09/04/2024	RC		26004084	Bank Transfer		0.00	5,000.00	-164.00
12/04/2024	IN	TIKER/45019510	41019400		PHILIP DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	2,793.00
23/04/2024	IN	TIKER/45035149	41034937		SHERLY JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	4,361.00
24/04/2024	IN	TIKER/45036644	41036417		TRESA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,22	3,135.00	0.00	7,496.00
25/04/2024	RC		26011423	Bank Transfer		0.00	10,000.00	-2,504.00
28/04/2024	IN	TIKER/45042144	41041905		SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	-936.00
28/04/2024	IN	TIKER/45042111	41041872		SUKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	5,335.00
28/04/2024	IN	TIKER/45042189	41041950		SARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	6,903.00
06/05/2024	IN	TIKER/45054229	41053929		JAYASREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	11,606.00
07/05/2024	IN	TIKER/45054789	41055330		ANURAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	13,174.00
08/05/2024	IN	TIKER/45057006	41057954		DEVI KRISHNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,45	5,914.00	0.00	19,088.00
11/05/2024	RC		26036714	Bank Transfer		0.00	15,000.00	4,088.00
11/05/2024	RC		26019485	Bank Transfer		0.00	4,000.00	88.00

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12/05/2024	IN	TIKER/45063697	41064606		SHAJI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	7,692.00	0.00	7,780.00
14/05/2024	IN	TIKER/45066054	41066952		ANANDHAVALLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	9,168.00
16/05/2024	IN	TIKER/45069538	41070400		PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	10,736.00
18/05/2024	IN	TIKER/45074227	41075050		SASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	12,304.00
19/05/2024	IN	TIKER/45074666	41075488		MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	13,872.00
20/05/2024	RC		26023192	Bank Transfer		0.00	10,000.00	3,872.00
23/05/2024	IN	TIKER/45080782	41081562		MOHINIAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	4,602.00
28/05/2024	IN	TIKER/45087569	41088309		DEEPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	7,559.00
29/05/2024	IN	TIKER/45090987	41091710		RADHA VIJAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42	1,568.00	0.00	9,127.00
30/05/2024	RC		26027909	Bank Transfer		0.00	24,000.00	-14,873.00
01/06/2024	IN	TIKER/45095540	41097230		ANJANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	-11,027.00
02/06/2024	IN	TIKER/45096523	41098204		VIPIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	6,102.00	0.00	-4,925.00
05/06/2024	RC		26031223	Bank Transfer		0.00	10,000.00	-14,925.00
05/06/2024	IN	TIKER/45100870	41102509		SHIBU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,46,35	4,703.00	0.00	-10,222.00
11/06/2024	IN	TIKER/45109077	41110641		SULOJANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	-7,087.00
16/06/2024	IN	TIKER/45118647	41120094		SANDEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	-2,384.00
16/06/2024	IN	TIKER/45118376	41119825		SNEHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	2,319.00
16/06/2024	IN	TIKER/45119158	41120603		SANGEETHA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,16	11,538.00	0.00	13,857.00
18/06/2024	RC		26037270	Bank Transfer		0.00	29,000.00	-15,143.00
20/06/2024	IN	TIKER/45124706	41126478		RIJIN DENTCARE NOVA FULL METAL METAL TUBE-36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	1,134.00	0.00	-14,009.00

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23/06/2024	IN	TIKER/45128683	41130519		VEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	-10,864.00
24/06/2024	IN	TIKER/45129280	41131115		JOMON DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	4,521.00
25/06/2024	IN	TIKER/45131683	41133478		T M THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	5,909.00
26/06/2024	RC		26040836	Bank Transfer		0.00	15,000.00	-9,091.00
27/06/2024	IN	TIKER/45136171	41137910		PRINCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,16	2,776.00	0.00	-6,315.00
29/06/2024	IN	TIKER/45139372	41141046		UMA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,164.00	0.00	-2,151.00
30/06/2024	IN	TIKER/45140333	41141995		REGI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16	911.00	0.00	-1,240.00
02/07/2024	IN	TIKER/45142517	41144132		TINTU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	148.00
03/07/2024	IN	TIKER/45145259	41146842		VINAYA CHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	1,716.00
03/07/2024	IN	TIKER/45145862	41147444		SHIJU S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21	3,145.00	0.00	4,861.00
04/07/2024	IN	TIKER/45146388	41147969		REMA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,838.00	0.00	12,699.00
05/07/2024	IN	TIKER/45149548	41151128		REGI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16	656.00	0.00	13,355.00
06/07/2024	RC		26047212	Cash Amount Received		0.00	1,568.00	11,787.00
06/07/2024	RC		26046990	Bank Transfer		0.00	20,000.00	-8,213.00
07/07/2024	IN	TIKER/45151598	41153169		NOORUDEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	-6,825.00
08/07/2024	IN	TIKER/45152285	41153856		JOEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,25	4,164.00	0.00	-2,661.00
09/07/2024	IN	TIKER/45153992	41155562		SANAL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	-1,273.00
10/07/2024	IN	TIKER/45157306	41158869		RAJAN BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	295.00
10/07/2024	RC		26048474	Bank Transfer		0.00	5,000.00	-4,705.00
10/07/2024	IN	TIKER/45155642	41157207		BINCY BINU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	-3,317.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/07/2024	IN	TIKER/45157525	41159088		PUSHPANGADAN DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25	19,323.00	0.00	16,006.00
11/07/2024	RC		26049321	Bank Transfer		0.00	20,000.00	-3,994.00
12/07/2024	IN	TIKER/45160960	41162520		SUKRUTHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-16	732.00	0.00	-3,262.00
12/07/2024	RC		26049841	Bank Transfer		0.00	16,000.00	-19,262.00
15/07/2024	RT		141003522	ZIRC-SCH-JUN 24/1/CLASSIC		0.00	3,846.00	-23,108.00
16/07/2024	IN	TIKER/45166252	41167809		SUKRUTHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-16	656.00	0.00	-22,452.00
17/07/2024	IN	TIKER/45166966	41168523		ANNAMMA CHACKO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	-19,317.00
17/07/2024	IN	TIKER/45166989	41168546		JOBY SCARIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	-9,883.00
18/07/2024	IN	TIKER/45170176	41171725		BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	-8,315.00
18/07/2024	RC		26052465	Bank Transfer		0.00	13,000.00	-21,315.00
22/07/2024	IN	TIKER/45175862	41177406		AKSA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	-17,469.00
22/07/2024	RC		26054137	Bank Transfer		0.00	4,000.00	-21,469.00
24/07/2024	IN	TIKER/45179317	41182103		SAJI KOSHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	-18,324.00
24/07/2024	IN	TIKER/45178424	41181212		ARATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	-16,228.00
26/07/2024	IN	TIKER/45183685	41186645		LISSY THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	-14,660.00
29/07/2024	IN	TIKER/45186923	41189875		PUSHPANGATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	-9,957.00
29/07/2024	IN	TIKER/45187169	41190121		SINDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	-8,569.00
29/07/2024	RC		26057695	Bank Transfer		0.00	10,000.00	-18,569.00
30/07/2024	IN	TIKER/45189210	41192394		LIKITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	-17,001.00
30/07/2024	IN	TIKER/45189435	41192619		RADHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	-12,298.00

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31/07/2024	IN	TIKER/45191524	41194708		SHIBIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	-10,935.00
04/08/2024	IN	TIKER/45197638	41200810		UNNI KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	-9,367.00
06/08/2024	IN	TIKER/45200105	41203264		LEKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	-7,799.00
07/08/2024	IN	TIKER/45201764	41204917		AYYAPPAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	3,739.00
07/08/2024	IN	TIKER/45201917	41205070		JIBIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	5,835.00
18/08/2024	IN	TIKER/45220788	41223918		PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	8,611.00
23/08/2024	IN	TIKER/45228558	41232697		TEENA SHAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	11,387.00
25/08/2024	IN	TIKER/45231722	41235857		BINU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	12,775.00
25/08/2024	IN	TIKER/45231962	41236097		JALEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	14,343.00
25/08/2024	IN	TIKER/45232699	41236832		ANNAMMA CHACKO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,22	5,552.00	0.00	19,895.00
25/08/2024	IN	TIKER/45232886	41237019		LISS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	21,463.00
25/08/2024	RC		26071718	Bank Transfer		0.00	10,000.00	11,463.00
27/08/2024	IN	TIKER/45233921	41238361		SARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	12,851.00
27/08/2024	RC		26072366	Bank Transfer		0.00	10,000.00	2,851.00
27/08/2024	RC		26072411	Bank Transfer		0.00	12,000.00	-9,149.00
28/08/2024	IN	TIKER/45235798	41240238		BINCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	-7,761.00
28/08/2024	IN	TIKER/45236462	41240900		VINODA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	-3,058.00
04/09/2024	IN	TIKER/45247089	41251845		ANU R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	-101.00
05/09/2024	IN	TIKER/45249838	41254589		ANJALI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	2,625.00
07/09/2024	IN	TIKER/45252418	41257165		SUSEELA DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44	2,957.00	0.00	5,582.00
07/09/2024	IN	TIKER/45253891	41258635		PUSHPANGATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	8,717.00

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11/09/2024	IN	TIKER/45258354	41263091		SUNNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	10,285.00
14/09/2024	RC		26082424	Bank Transfer		0.00	8,000.00	2,285.00
28/09/2024	IN	TIKER/45284473	41290072		POOJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	5,242.00
30/09/2024	IN	TIKER/45287024	41292622		JOHNI DEVID DENTCARE NOVA FULL METAL CROWN/BRIDGE-34	730.00	0.00	5,972.00
30/09/2024	IN	TIKER/45287447	41293038		ARUN DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-16	3,696.00	0.00	9,668.00
04/10/2024	IN	TIKER/45294949	41301518		SHEHNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	12,625.00
07/10/2024	IN	TIKER/45298614	41305440		SREEKUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	14,085.00
09/10/2024	IN	TIKER/45301975	41308843		SALVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	18,788.00
11/10/2024	IN	TIKER/45304778	41311642		T V GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	20,884.00
14/10/2024	RC		26096686	Bank Transfer		0.00	20,000.00	884.00
14/10/2024	IN	TIKER/45308690	41315789		REMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	8,722.00
15/10/2024	IN	TIKER/45309679	41316832		SADANADHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	10,110.00
16/10/2024	IN	TIKER/45311214	41318421		SOUMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	11,498.00
16/10/2024	IN	TIKER/45312249	41319453		SALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	12,886.00
17/10/2024	IN	TIKER/45312744	41319992		APPOOS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	3,077.00	0.00	15,963.00
18/10/2024	IN	TIKER/45314352	41321735		SUSAN JAMES DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24	3,077.00	0.00	19,040.00
20/10/2024	RC		26099574	Bank Transfer		0.00	15,000.00	4,040.00
26/10/2024	IN	TIKER/45326566	41334357		SOUMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,678.00	0.00	10,718.00
27/10/2024	IN	TIKER/45328592	41336452		RADHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	13,104.00	0.00	23,822.00
29/10/2024	IN	TIKER/45330956	41338923		SOUMYA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11	416.00	0.00	24,238.00
29/10/2024	RC		26104157	Bank Transfer		0.00	15,000.00	9,238.00
30/10/2024	IN	TIKER/45333294	41341333		LIZE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,473.00	0.00	13,711.00

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30/10/2024	IN	TIKER/45332456	41340495		CHANDRAMATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,982.00	0.00	16,693.00
04/11/2024	RC		26106931	Bank Transfer		0.00	10,000.00	6,693.00
08/11/2024	IN	TIKER/45345766	41354189		RAJU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	9,305.00
09/11/2024	IN	TIKER/45346766	41355189		SUDHA SIVAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	2,940.00	0.00	12,245.00
10/11/2024	RC		26110082	Bank Transfer		0.00	10,000.00	2,245.00
11/11/2024	IN	TIKER/45349297	41357718		MINI SAMUEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	3,736.00
12/11/2024	IN	TIKER/45351451	41359870		JUBY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	5,227.00
13/11/2024	IN	TIKER/45352887	41361308		NISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,964.00	0.00	11,191.00
15/11/2024	IN	TIKER/45356539	41364957		MAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,982.00	0.00	14,173.00
18/11/2024	IN	TIKER/45359591	41368634		SOUMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	6,678.00	0.00	20,851.00
19/11/2024	IN	TIKER/45361130	41370245		MANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	22,521.00
						1,587,091.00	1,564,570.00	
							*Period Closing Bal.:	22,521.00