



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/09/2024
TVM000789 - SRI RAMAKRISHNA CHARITABLE HOSPITAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/12/2021	IN	SA2100269322	5330		ANANTHA NARAYANAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	6,698.00	0.00	6,698.00
20/12/2021	IN	SA2100279181	41433		KRISHNAN KUTTY 27a. DENTCARE NOVA FACING W/DIE	1,064.00	0.00	7,762.00
20/12/2021	IN	SA2100279186	48220		PURUSHOTHAMAN 29 DENTCARE NOVA FULL METAL W/O DIE	448.00	0.00	8,210.00
20/12/2021	IN	SA2100279262	23541		SANDHYA 27a. DENTCARE NOVA FACING W/DIE	2,128.00	0.00	10,338.00
06/01/2022	IN	SA2100302562	37611		PANCHAMI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	11,721.00
17/01/2022	IN	SA2100315693	11475		ROBIN 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	15,871.00
17/01/2022	IN	SA2100317055	37618		VAISAKH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	17,254.00
17/01/2022	IN	SA2100316748	37617		VINITHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	18,637.00
22/01/2022	IN	SA2100322535	37619		SALILAJA PILLAI 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	20,020.00
25/01/2022	IN	SA2100324850	37612		BELSY JOSEPH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	21,403.00
29/01/2022	IN	SA2100328832	37615		ANUNTHA KRISHNAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	22,786.00
31/01/2022	IN	SA2100331451	18551		AMBIKA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)	2,789.00	0.00	25,575.00
04/02/2022	IN	SA2100337059	18552		AMBIKA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)	2,789.00	0.00	28,364.00
05/02/2022	IN	SA2100338323	47527		SHREYA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	28,924.00
13/02/2022	IN	SA2100348171	37620		VENNA SARMA 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	30,307.00
14/02/2022	IN	SA2100349318	37616		HARISEKHAR 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	31,690.00
16/02/2022	IN	SA2100351626	47525		SUNIL KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	32,250.00
17/02/2022	IN	SA2100354022	19719		RAVISANKAR 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	35,016.00
18/02/2022	IN	SA2100354112	37613		FATHIMA BHANU 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	36,399.00
18/02/2022	IN	SA2100354949	47529		LEENA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	36,959.00

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18/02/2022	IN	SA2100354655	47528		ANN MARIA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	37,519.00
18/02/2022	IN	SA2100354545	47526		VIJAYAN NAIR 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	38,079.00
21/02/2022	IN	SA2100358255	6627		RAJAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	44,015.00
22/02/2022	IN	SA2100359940	37614		DHANYA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	45,398.00
24/02/2022	IN	SA2100362457	47530		REMA HARI 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	45,958.00
04/03/2022	IN	SA2100372746	6628		RAJAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	51,894.00
05/03/2022	IN	SA2100374868	47532		SOBHANA KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	52,454.00
05/03/2022	IN	SA2100374848	47531		KAVITHA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	53,014.00
07/03/2022	IN	SA2100376762	47534		VIJAYA SANKAR 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	53,574.00
07/03/2022	IN	SA2100376804	47535		PUSHKALA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	54,134.00
09/03/2022	IN	SA2100379613	37621		HARI KUMAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	55,517.00
11/03/2022	IN	SA2100384534	37622		SAMSUNISA BEGUM 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	56,900.00
12/03/2022	IN	SA2100385326	47533		GEORGE KOSHY 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	57,460.00
14/03/2022	IN	SA2100387250	47536		DEVI PRYA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	58,020.00
15/03/2022	IN	SA2100388361	11476		MATHEW CHERIYAN 27a. DENTCARE NOVA FACING W/DIE	4,150.00	0.00	62,170.00
17/03/2022	IN	SA2100392492	37625		JAYA LEKSHMI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	63,553.00
18/03/2022	IN	SA2100393717	37623		SHEELA 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	64,936.00
20/03/2022	IN	SA2100397134	37626		SASIDHARAN NAIR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	66,319.00
25/03/2022	IN	SA2100404196	37624		HARI KRISHNAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	67,702.00
26/03/2022	IN	SA2100405971	47537		ABISEKH 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	68,262.00
29/03/2022	IN	SA2100410538	37628		SABARINATH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	69,645.00
29/03/2022	IN	SA2100409375	47538		ASWIN KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	70,205.00
29/03/2022	IN	SA2100409809	47539		SUNITHA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	70,765.00
31/03/2022	IN	SA2100413423	37629		SWAMI BHAVANA PRIYANDA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	72,148.00
31/03/2022	IN	SA2100412539	37627		VIVEK 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	73,531.00

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31/03/2022	IN	SA2100412634	7028		PRADEEP 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	5,824.00	0.00	79,355.00
03/04/2022	IN	SA2200003641	1003418		AMUDA 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	80,738.00
07/04/2022	IN	SA2200009479	1008796		FELIX PERIARA 27a. DENTCARE NOVA W/DIE-23,24,25	4,150.00	0.00	84,888.00
08/04/2022	IN	SA2200010020	1009287		PRADEEP 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,13,14,16,17,21	4,586.00	0.00	89,474.00
09/04/2022	IN	SA2200011267	1010436		SARATH 27a. DENTCARE NOVA W/DIE-11,12,21,22	5,533.00	0.00	95,007.00
12/04/2022	RT		11000898			0.00	4,150.00	90,857.00
12/04/2022	RT	11475	11000218	Based On A/R Invoices 11475.		0.00	4,150.00	86,707.00
12/04/2022	RT	11000218	11000577	Based On A/R Invoices 11475. Based On A/R Credit Memos 11000218.		4,150.00	0.00	90,857.00
13/04/2022	IN	SA2200016888	1015746		GIRISH 29 DENTCARE NOVA FULL METAL W/DIE-34	560.00	0.00	91,417.00
20/04/2022	IN	SA2200025519	1024223		NARAYANA PILLAI 29 DENTCARE NOVA FULL METAL W/O DIE-16,17	1,120.00	0.00	92,537.00
21/04/2022	IN	SA2200027390	1026069		PRABHAKARAN 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	93,097.00
22/04/2022	IN	SA2200029913	1029552		USHA KUMARI 27a. DENTCARE NOVA W/DIE-44,45	2,766.00	0.00	95,863.00
23/04/2022	IN	SA2200030862	1030485		LOLA SAM 27a. DENTCARE NOVA W/DIE-23,24,25	4,150.00	0.00	100,013.00
23/04/2022	IN	SA2200031017	1030635		VALSALA GOPINATH 27a. DENTCARE NOVA W/DIE-44	1,383.00	0.00	101,396.00
26/04/2022	IN	SA2200034620	1034509		PRASANNAKUMARI 27a. DENTCARE NOVA W/DIE-21	1,383.00	0.00	102,779.00
30/04/2022	IN	SA2200039921	1039753		SALINI 27a. DENTCARE NOVA FACING W/DIE-25 , 29 DENTCARE NOVA FULL METAL W/DIE-26	1,943.00	0.00	104,722.00
02/05/2022	IN	SA2200043128	1043007		SREEDEVI 27a. DENTCARE NOVA W/DIE-13,14,15,16	5,533.00	0.00	110,255.00
03/05/2022	IN	SA2200043507	1043384		PRABHAKARAN NAIR 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	111,638.00
04/05/2022	IN	SA2200046443	1046291		BALACHANDRAN NAIR 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	113,021.00
05/05/2022	RC		6013068	Bank Transfer		0.00	86,820.00	26,201.00
07/05/2022	IN	SA2200051211	1051061		MINI 27a. DENTCARE NOVA FACING W/DIE-11	1,383.00	0.00	27,584.00
16/05/2022	IN	SA2200062078	1061888		BALACHANDRAN NAIR 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	28,967.00
16/05/2022	IN	SA2200062504	1062310		ANITHA 29 DENTCARE NOVA FULL METAL W/O DIE-45	560.00	0.00	29,527.00
17/05/2022	IN	SA2200063692	1063528		RANI 27a. DENTCARE NOVA FACING W/DIE-24	1,383.00	0.00	30,910.00
17/05/2022	IN	SA2200064645	1064477		LATHA ISSAC 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	32,293.00

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18/05/2022	IN	SA2200065281	1065111		LATHIKA DEVI 29 DENTCARE NOVA FULL METAL W/O DIE-16	560.00	0.00	32,853.00
19/05/2022	IN	SA2200066975	1066791		GRACY 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	33,413.00
20/05/2022	IN	SA2200068547	1068362		JEYALEKSMI 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	34,796.00
23/05/2022	IN	SA2200072038	1071874		ANITA 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	35,356.00
24/05/2022	IN	SA2200073225	1073031		BINDU 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11,12,13,21,22,23	4,368.00	0.00	39,724.00
27/05/2022	IN	SA2200077818	1077570		SOBHANA 27a. DENTCARE NOVA FACING W/DIE-25 , 29 DENTCARE NOVA FULL METAL W/DIE-26	1,943.00	0.00	41,667.00
27/05/2022	IN	SA2200078941	1078771		BINDU 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,13,21,22,23	3,931.00	0.00	45,598.00
28/05/2022	IN	SA2200080435	1080261		SUBHA S NAIR 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	46,158.00
30/05/2022	IN	SA2200082358	1082216		KENINA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	50,308.00
31/05/2022	IN	SA2200083717	1083579		RENJU 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11,12,13,14,15	3,640.00	0.00	53,948.00
03/06/2022	IN	SA2200087992	1087846		KUMARI ANITA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	55,331.00
04/06/2022	IN	SA2200090073	1089929		REJI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	55,891.00
04/06/2022	IN	SA2200089420	1089263		ABIJITH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	57,274.00
05/06/2022	IN	SA2200091121	1090969		RENJU 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	3,276.00	0.00	60,550.00
05/06/2022	IN	SA2200091181	1091029		SUREKHA 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	66,083.00
06/06/2022	IN	SA2200091988	1091837		SHYLIJA DEVI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	66,643.00
09/06/2022	IN	SA2200095861	1095700		JALAJA KUMARI 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	68,026.00
09/06/2022	RC		6027415	Bank Transfer		0.00	41,001.00	27,025.00
10/06/2022	IN	SA2200097323	1097157		PADMAKUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	28,408.00
10/06/2022	IN	SA2200097344	1097178		RITU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	31,376.00
10/06/2022	IN	SA2200097370	1097204		ANANDAVALLY 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	32,496.00
10/06/2022	IN	SA2200098818	1098649		VIJI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	33,056.00
15/06/2022	IN	SA2200105303	1105126		MONY 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	33,616.00

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16/06/2022	IN	SA2200107038	1106858		RAMKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	34,176.00
20/06/2022	IN	SA2200111717	1111527		JOHN TARAKAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	34,736.00
20/06/2022	IN	SA2200111714	1111524		VALSALA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	35,296.00
22/06/2022	IN	SA2200114811	1114608		RAMESH 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	36,679.00
22/06/2022	IN	SA2200115797	1115590		AVANTIKA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	38,062.00
23/06/2022	IN	SA2200116577	1116367		SUJAYA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	38,622.00
25/06/2022	IN	SA2200119980	1119784		SURESH KRISHNA 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	39,742.00
26/06/2022	IN	SA2200121063	1120857		VARSHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	41,125.00
27/06/2022	IN	SA2200121861	1121656		ARUNA 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	42,245.00
27/06/2022	IN	SA2200122380	1122170		DR CHANDRTKA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	42,805.00
27/06/2022	IN	SA2200122719	1122509		LENAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	43,365.00
30/06/2022	RC		6036308	Bank Transfer		0.00	29,579.00	13,786.00
01/07/2022	IN	SA2200129176	1128936		SUKUMARAN NAIR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	15,169.00
01/07/2022	IN	SA2200127873	1127618		RAKESH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	16,552.00
02/07/2022	IN	SA2200130091	1129880		SREEDEVI 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	17,935.00
02/07/2022	IN	SA2200130964	1130748		ANANDAVALLY 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	1,209.96	0.00	19,144.96
04/07/2022	IN	SA2200132077	1131862		RAJESWARI 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	20,264.96
04/07/2022	IN	SA2200132816	1132594		SINDHU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	21,647.96
05/07/2022	IN	SA2200134077	1133850		NANCY 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	29,946.96
06/07/2022	RT		11002714			0.00	1,383.00	28,563.96
06/07/2022	IN	SA2200135456	1135239		RESHMA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	29,946.96
06/07/2022	IN	SA2200135670	1135451		BALACHANDRAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	31,329.96
06/07/2022	IN	SA2200136073	1135853		GIRIJA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	32,712.96
07/07/2022	IN	SA2200136456	1136235		ELIZABETH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	34,095.96
07/07/2022	RT		11002735			0.00	2,766.00	31,329.96
07/07/2022	IN	SA2200137050	1136831		RAMACHANDRAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	31,889.96

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07/07/2022	IN	SA2200137348	1137128		MALINI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	32,449.96
08/07/2022	IN	SA2200139430	1139195		ANOOP 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	33,832.96
08/07/2022	IN	SA2200138890	1138661		MARY 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	36,598.96
09/07/2022	IN	SA2200139972	1139736		ANANDAVALLY 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	1,209.96	0.00	37,808.92
10/07/2022	IN	SA2200141436	1141193		ABDUL KHADER 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	39,191.92
11/07/2022	IN	SA2200142912	1142679		RENJU 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	46,107.92
12/07/2022	IN	SA2200144021	1143784		VIMALA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	48,873.92
13/07/2022	IN	SA2200144859	1144619		AISWARYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	50,256.92
14/07/2022	IN	SA2200147024	1146786		RADHAMANY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	51,639.92
18/07/2022	IN	SA2200152442	1152190		NALINI 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	52,936.92
19/07/2022	IN	SA2200154610	1154355		RAVINDRAN 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	54,233.92
21/07/2022	IN	SA2200157511	1157241		PRAMADA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	54,758.92
21/07/2022	IN	SA2200157748	1157477		SARATH CHANDRAN 29 DENTCARE NOVA FULL METAL W/O DIE-25 ,26	1,050.00	0.00	55,808.92
28/07/2022	IN	SA2200168472	1168197		JITHU 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	56,333.92
29/07/2022	IN	SA2200169634	1169359		MAYA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	56,858.92
30/07/2022	IN	SA2200171370	1171090		SARALA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	57,383.92
02/08/2022	IN	SA2200176595	1176308		SEENA 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	59,977.92
02/08/2022	IN	SA2200176457	1176171		PRADOSH 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	60,502.92
02/08/2022	IN	SA2200175961	1175677		NAJMAL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	61,799.92
04/08/2022	IN	SA2200179318	1179029		REMADEVI 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	62,324.92
05/08/2022	IN	SA2200181151	1180856		MALINI 29 DENTCARE NOVA FULL METAL W/O DIE-35	525.00	0.00	62,849.92
07/08/2022	IN	SA2200184043	1183747		K S NAIR 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	66,739.92
09/08/2022	IN	SA2200187182	1186882		ANJANA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	68,036.92
09/08/2022	IN	SA2200187432	1187132		SUSAN 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	71,926.92
10/08/2022	IN	SA2200189240	1188933		AANEEDA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	73,223.92
13/08/2022	IN	SA2200192514	1192216		SREELATHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	74,520.92

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13/08/2022	IN	SA2200193583	1193283		RADHIKA 27a. DENTCARE NOVA FACING W/DIE-34	1,297.00	0.00	75,817.92
14/08/2022	IN	SA2200194611	1194307		NAGARAJ 27a. DENTCARE NOVA FACING W/DIE-45	1,297.00	0.00	77,114.92
14/08/2022	IN	SA2200195379	1195072		ANJU 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	79,708.92
14/08/2022	IN	SA2200195547	1195239		AJITHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	81,005.92
15/08/2022	IN	SA2200196108	1195798		SREELEKHA 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	82,302.92
17/08/2022	IN	SA2200198519	1198214		APARNA 27a. DENTCARE NOVA FACING W/DIE-16 , 29 DENTCARE NOVA FULL METAL W/DIE-16	2,872.00	0.00	85,174.92
17/08/2022	IN	SA2200197883	1197569		ANU 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	86,471.92
17/08/2022	IN	SA2200199398	1199088		JOHN PETER 29 DENTCARE NOVA FULL METAL W/O DIE-48	525.00	0.00	86,996.92
18/08/2022	IN	SA2200199978	1199665		LATHA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	87,521.92
18/08/2022	RC		6056282	Bank Transfer		0.00	56,954.00	30,567.92
19/08/2022	IN	SA2200202350	1202029		SREEMANTH 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	31,092.92
24/08/2022	IN	SA2200208714	1208377		PRATIBHA 27a. DENTCARE NOVA FACING W/DIE-26	1,297.00	0.00	32,389.92
24/08/2022	IN	SA2200207941	1207606		PREM SANKAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	33,686.92
25/08/2022	IN	SA2200210445	1210105		GIRIJA 27a. DENTCARE NOVA FACING W/DIE-31 ,32 ,41 ,42 ,43	6,484.00	0.00	40,170.92
25/08/2022	RC	27694	6059616	Cash Amount Received		0.00	1,120.00	39,050.92
26/08/2022	IN	SA2200211090	1210747		PADMAJA 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	40,347.92
26/08/2022	IN	SA2200211156	1210815		SUNITHA JOHN 27a. DENTCARE NOVA FACING W/O DIE-45 , 29 DENTCARE NOVA FULL METAL W/O DIE-45	2,347.00	0.00	42,694.92
26/08/2022	IN	SA2200212458	1212114		SHIJI MOL 27a. DENTCARE NOVA W/DIE-31 ,32 ,33	3,890.00	0.00	46,584.92
27/08/2022	IN	SA2200213497	1213162		NISHA ROBIN 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	47,881.92
29/08/2022	IN	SA2200216092	1215743		SOBHA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	50,475.92
30/08/2022	IN	SA2200217884	1217541		GEETHA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	51,000.92
02/09/2022	IN	SA2200222103	1221760		NARAYANA PILLAI 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	53,594.92
02/09/2022	IN	SA2200222537	1222192		MAYA 27a. DENTCARE NOVA FACING W/DIE-45 , 29 DENTCARE NOVA FULL METAL W/DIE-45	2,347.00	0.00	55,941.92
03/09/2022	IN	SA2200223421	1223075		MEENAKSHI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	57,238.92

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03/09/2022	IN	SA2200223643	1223296		KRISHNA PRASAD 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	59,832.92
04/09/2022	IN	SA2200224553	1224203		ANEESHA 27a. DENTCARE NOVA FACING W/DIE-26	1,297.00	0.00	61,129.92
06/09/2022	IN	SA2200227195	1226844		NAVANEETH CHANDRAN 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	61,654.92
11/09/2022	IN	SA2200232254	1231888		LEKSMI 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	62,179.92
13/09/2022	IN	SA2200234112	1233735		SHARMILA 27b. DENTCARE NOVA FACING W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,21 ,22	4,095.00	0.00	66,274.92
15/09/2022	IN	SA2200237802	1237434		RAJI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	67,571.92
15/09/2022	IN	SA2200238251	1237882		VIDYA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	68,096.92
17/09/2022	IN	SA2200241376	1241003		SHARMILA 27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,21 ,22	3,686.00	0.00	71,782.92
20/09/2022	JE		1092777			5,187.00	0.00	76,969.92
20/09/2022	RC		6071223	Bank Transfer		0.00	57,372.00	19,597.92
21/09/2022	IN	SA2200246226	1245840		AKHIL 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	20,122.92
22/09/2022	IN	SA2200248783	1248384		RAJESWARI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	20,647.92
22/09/2022	IN	SA2200248966	1248566		VIPIN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	21,944.92
22/09/2022	IN	SA2200247749	1247352		SUDHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	23,241.92
23/09/2022	IN	SA2200250213	1249811		SULEKHA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	23,766.92
23/09/2022	IN	SA2200250468	1250064		DR KRISHNAN KUTTY 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	24,291.92
25/09/2022	IN	SA2200253232	1252826		AJEET 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	25,588.92
27/09/2022	IN	SA2200254859	1254448		NEHA PILLAI 27a. DENTCARE NOVA FACING W/DIE-16	1,297.00	0.00	26,885.92
27/09/2022	IN	SA2200255782	1255369		LEENA 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	28,182.92
03/10/2022	IN	SA2200263236	1262854		BINDU 27a. DENTCARE NOVA FACING W/DIE-24 ,27	2,594.00	0.00	30,776.92
06/10/2022	IN	SA2200266621	1266242		GOPALAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	34,693.92
08/10/2022	IN	SA2200268691	1268319		PRATIBHA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	35,990.92
08/10/2022	IN	SA2200268993	1268621		HARSHA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	36,515.92
10/10/2022	IN	SA2200270686	1270316		REMYA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	37,040.92

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15/10/2022	IN	SA2200278901	1278522		GOPALAKRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33 ,34 ,35 ,36	11,865.00	0.00	48,905.92
16/10/2022	IN	SA2200279303	1278924		TAMPI THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	51,871.92
28/10/2022	IN	SA2200293988	1293608		GREESHMA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	52,396.92
08/11/2022	IN	SA2200306838	1306472		AMBILI 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	54,990.92
10/11/2022	RC		6093852	Bank Transfer		0.00	35,756.00	19,234.92
10/11/2022	JE		1233953			1,822.00	0.00	21,056.92
12/11/2022	IN	SA2200313622	1313258		AJEESH KRISHNAN 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	22,353.92
18/11/2022	IN	SA2200320652	1320290		ANANTHA KRISHNAN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	23,650.92
28/11/2022	RC		6100678	Cash Amount Received		0.00	448.00	23,202.92
30/11/2022	JE		1237693			0.00	0.96	23,201.96
30/11/2022	JE		1237693			0.00	0.96	23,201.00
03/12/2022	IN	SA2200342399	1342479		DIVYA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	23,726.00
03/12/2022	IN	SA2200342168	1342248		FAZEELA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	24,251.00
05/12/2022	RC		6106347	Bank Transfer		0.00	5,623.00	18,628.00
05/12/2022	IN	SA2200343699	1343779		265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,36 ,37 ,41 ,46 ,47	2,095.00	0.00	20,723.00
10/12/2022	IN	SA2200351388	1351463		265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,36 ,37 ,41 ,46 ,47	2,095.00	0.00	22,818.00
15/12/2022	IN	SA2200358012	1358478		PRAJEETH 27a.DENTCARE NOVA W/O DIE-46	1,297.00	0.00	24,115.00
15/12/2022	IN	SA2200357800	1358266		AJEESH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	25,412.00
16/12/2022	IN	SA2200359597	1360069		GAYATHRI 27a. DENTCARE NOVA FACING W/DIE-12 ,13 ,14 ,15	5,187.00	0.00	30,599.00
17/12/2022	IN	SA2200360550	1361019		LALITHAMBIKA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	31,124.00
19/12/2022	IN	SA2200362912	1363382		LEKSHMI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	32,421.00
24/12/2022	IN	SA2200370523	1370992		RAJASEKHARAN 29 DENTCARE NOVA FULL METAL W/O DIE-35	525.00	0.00	32,946.00
24/12/2022	IN	SA2200370222	1370691		RETIN 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	33,471.00
24/12/2022	IN	SA2200369636	1370105		JAYALEKSHMI 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	34,768.00

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30/12/2022	IN	SA2200377865	1378336		PRASANACHANDRAN PILLAI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	36,065.00
30/12/2022	RC		6115169	Bank Transfer		0.00	29,302.00	6,763.00
31/12/2022	IN	SA2200378957	1379425		ANOOP 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	7,288.00
31/12/2022	IN	SA2200379239	1379709		REJIN 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	7,813.00
31/12/2022	IN	SA2200379860	1380327		SUSY 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	9,110.00
12/01/2023	IN	SA2200395489	1395960		RESHMI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	9,635.00
12/01/2023	IN	SA2200395766	1396236		AKHIL 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	10,160.00
13/01/2023	IN	SA2200397432	1397899		RADHA KRISHNAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	11,457.00
16/01/2023	IN	SA2200400216	1400686		PRAKASH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	12,754.00
27/01/2023	IN	SA2200415176	1415631		FELI 27a.DENTCARE NOVA W/O DIE-16	1,297.00	0.00	14,051.00
29/01/2023	IN	SA2200417782	1418231		FEROZ 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	14,576.00
30/01/2023	IN	SA2200418370	1418822		GIRIJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	20,509.00
08/02/2023	IN	SA2200432962	1433382		VAIGA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	21,034.00
10/02/2023	IN	SA2200435478	1435895		GEETHA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	21,559.00
11/02/2023	IN	SA2200438006	1438420		VIJAYALEKSHMI 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	22,856.00
11/02/2023	IN	SA2200437705	1438120		MURALIDHARAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21	5,187.00	0.00	28,043.00
13/02/2023	IN	SA2200438299	1438715		SEENA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	29,340.00
13/02/2023	IN	SA2200439241	1439653		K G SHARMA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	30,637.00
13/02/2023	IN	SA2200439499	1439910		MAJUDHA 27a. DENTCARE NOVA FACING W/DIE-15 ,16	2,594.00	0.00	33,231.00
15/02/2023	IN	SA2200443047	1443449		ANANDHU 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	34,528.00
16/02/2023	IN	SA2200444527	1444927		ANGEL 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	35,053.00
16/02/2023	IN	SA2200443538	1443943		HELAN 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	35,578.00
17/02/2023	RC		6137613	Bank Transfer		0.00	35,881.00	-303.00
17/02/2023	IN	SA2200446089	1446483		GIRISH 27a. DENTCARE NOVA FACING W/DIE-12	1,297.00	0.00	994.00
17/02/2023	JE		1479136			15,372.00	0.00	16,366.00
19/02/2023	IN	SA2200447304	1447695		SUMA 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	17,663.00

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20/02/2023	IN	SA2200447794	1448199		MILHAL JOY 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	21,553.00
20/02/2023	IN	SA2200448979	1449377		AMBILI 27a. DENTCARE NOVA W/DIE-32 ,41 ,42	3,890.00	0.00	25,443.00
24/02/2023	IN	SA2200455185	1455574		SHEELA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	25,968.00
25/02/2023	IN	SA2200456055	1456449		AJI 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	27,265.00
25/02/2023	IN	SA2200456300	1456693		AKILA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	27,790.00
25/02/2023	IN	SA2200456643	1457034		AJITH 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	28,315.00
25/02/2023	IN	SA2200457318	1457704		REMYA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	29,612.00
01/03/2023	IN	SA2200462267	1462646		SHEELA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	32,578.00
01/03/2023	IN	SA2200461261	1461642		SEEMANTH 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	33,103.00
02/03/2023	IN	SA2200463572	1463953		MICHAEL JOY 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	36,993.00
02/03/2023	RT	1448199	11010283	Based On A/R Invoices 1448199.		0.00	3,890.00	33,103.00
04/03/2023	IN	SA2200465978	1466352		SWETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	35,061.00
06/03/2023	IN	SA2200469170	1469538		SEBASTIAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	36,358.00
07/03/2023	IN	SA2200470861	1471235		ATHIRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	39,324.00
07/03/2023	IN	SA2200470057	1470433		JAYAKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	39,849.00
07/03/2023	IN	SA2200469949	1470328		ARCHANA SAJEEV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	41,807.00
08/03/2023	IN	SA2200471399	1471775		SUBAIDA 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,44	1,050.00	0.00	42,857.00
09/03/2023	IN	SA2200473627	1474001		RAJENDRAN 27a. DENTCARE NOVA FACING W/DIE-35 ,36 ,37	3,890.00	0.00	46,747.00
10/03/2023	IN	SA2200475588	1475959		SREELEKHA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	48,044.00
13/03/2023	IN	SA2200478228	1478597		SHYLAJA 29 DENTCARE NOVA FULL METAL W/O DIE-25	525.00	0.00	48,569.00
13/03/2023	IN	SA2200478940	1479306		SONIA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	49,866.00
14/03/2023	IN	SA2200479493	1479864		ALEX 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	50,391.00
15/03/2023	IN	SA2200481555	1481919		AKAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	50,916.00
15/03/2023	IN	SA2200481318	1481686		SAKTHI 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	53,510.00

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18/03/2023	IN	SA2200485200	1485567		SATEESH 27a. DENTCARE NOVA FACING W/DIE-45	1,297.00	0.00	54,807.00
18/03/2023	IN	SA2200486504	1486867		INDIRA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	56,104.00
18/03/2023	IN	SA2200485510	1485875		ZEEIYATH 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	56,629.00
20/03/2023	IN	SA2200488712	1489071		THANKAM 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	57,926.00
22/03/2023	IN	SA2200491657	1492006		SALINI 27a.DENTCARE NOVA W/O DIE-35	1,297.00	0.00	59,223.00
22/03/2023	IN	SA2200491476	1491826		SUKANYA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	60,520.00
22/03/2023	IN	SA2200491181	1491531		MAJUPHA 27a. DENTCARE NOVA FACING W/DIE-25 ,26	2,594.00	0.00	63,114.00
23/03/2023	IN	SA2200493360	1493702		ELIZABATH RAJEEV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	67,031.00
23/03/2023	IN	SA2200492667	1493015		ARYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	68,328.00
24/03/2023	IN	SA2200494261	1494603		SARITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	70,286.00
25/03/2023	IN	SA2200495400	1495739		REMA 29 DENTCARE NOVA FULL METAL W/O DIE-28	525.00	0.00	70,811.00
27/03/2023	IN	SA2200497341	1497675		SARANYA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	71,336.00
27/03/2023	IN	SA2200498095	1498427		RAJASREE 27a. DENTCARE NOVA FACING W/DIE-23	1,297.00	0.00	72,633.00
27/03/2023	RC		6154150	Bank Transfer		0.00	46,501.00	26,132.00
28/03/2023	IN	SA2200499071	1499414		BINDU 27a. DENTCARE NOVA FACING W/DIE-11	1,297.00	0.00	27,429.00
30/03/2023	IN	SA2200501196	1501539		MANJU 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	28,726.00
31/03/2023	IN	SA2200503201	1503536		RAMADEVI 27a. DENTCARE NOVA W/DIE-31	1,297.00	0.00	30,023.00
31/03/2023	IN	SA2200503583	1503916		CHITHRA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	31,320.00
01/04/2023	IN	SA2300000268	31000267		USHA KUMARI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	31,845.00
04/04/2023	IN	SA2300003895	31003888		RADHAKRISHNAN 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	32,370.00
04/04/2023	IN	SA2300004597	31004583		MAHESH KUMAR 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	33,667.00
06/04/2023	IN	SA2300006791	31006774		SUNITHA 27a. DENTCARE NOVA FACING W/DIE-15 ,16 , 33b. DENTCARE NOVA METAL REST-14	3,056.00	0.00	36,723.00
08/04/2023	IN	SA2300008442	31008423		BABY DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	38,681.00
08/04/2023	IN	SA2300007975	31007957		RUPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	40,639.00
10/04/2023	IN	SA2300010190	31010175		SHARMA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	41,164.00

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10/04/2023	IN	SA2300010106	31010947		VISHNU 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	41,689.00
10/04/2023	IN	SA2300009739	31009728		K K NAIR 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	46,876.00
11/04/2023	IN	SA2300011214	31011200		VIJAYAKUMAR 27a. DENTCARE NOVA FACING W/DIE-15	1,297.00	0.00	48,173.00
15/04/2023	IN	SA2300017821	31017801		ANANYA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	48,698.00
16/04/2023	IN	SA2300018933	31018906		SUNITHA 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	51,292.00
18/04/2023	IN	SA2300021388	31021369		SHAJILA 27a. DENTCARE NOVA FACING W/DIE-35	1,297.00	0.00	52,589.00
18/04/2023	IN	SA2300021144	31021126		SUJI JOHN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	53,886.00
20/04/2023	IN	SA2300024078	31024069		GURU PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	55,844.00
21/04/2023	IN	SA2300025580	31025566		CHHAYA NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	57,802.00
24/04/2023	IN	SA2300028485	31028470		SISTER TREESA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	59,099.00
25/04/2023	IN	SA2300029743	31029724		GEETHA 27a. DENTCARE NOVA FACING W/DIE-35	1,297.00	0.00	60,396.00
25/04/2023	IN	SA2300029952	31029932		REMYA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	60,921.00
27/04/2023	IN	SA2300032188	31032164		SUDHEESH 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	62,218.00
27/04/2023	IN	SA2300032029	31032005		SAURAN SANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	64,176.00
30/04/2023	IN	SA2300036304	31036271		AJITHA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,21	6,484.00	0.00	70,660.00
02/05/2023	IN	SA2300038068	31038038		MEERA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	71,957.00
03/05/2023	RC		16013518	Bank Transfer		0.00	50,767.00	21,190.00
03/05/2023	IN	SA2300040024	31039992		SARANYA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	21,715.00
04/05/2023	IN	SA2300040993	31040964		SANKARA PILLAI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	23,012.00
07/05/2023	IN	SA2300044251	31044215		ANIL KUMAR 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	26,902.00
07/05/2023	IN	SA2300044084	31044048		VIJAYA KUMARI 27a. DENTCARE NOVA FACING W/DIE-46 , 29 DENTCARE NOVA FULL METAL W/DIE-47 , 27a. DENTCARE NOVA W/DIE-45	3,119.00	0.00	30,021.00
09/05/2023	IN	SA2300045599	31045568		GIRIJA 27a. DENTCARE NOVA FACING W/DIE-33	1,297.00	0.00	31,318.00
09/05/2023	IN	SA2300045712	31045681		MANJU 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	32,615.00

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10/05/2023	IN	2305467951	34009814	DR SLIP 1 Based On Sales Orders 10103.	TANKAMONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	34,573.00
10/05/2023	IN	SA2300048373	31048339		SHYJA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	35,098.00
11/05/2023	IN	SA2300049065	31049031		SREEKANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	37,056.00
12/05/2023	IN	SA2300050130	31050096		ASWATHY 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	38,353.00
15/05/2023	IN	SA2300053414	31053391		RADHA MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	40,311.00
15/05/2023	IN	SA2300054122	31054090		USHA 27a. DENTCARE NOVA FACING W/DIE-47	1,297.00	0.00	41,608.00
16/05/2023	IN	SA2300055423	31055401		BHAVITHA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	42,133.00
16/05/2023	IN	SA2300055181	31055160		ANJITHA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	42,658.00
16/05/2023	IN	SA2300055142	31055121		BEENA 27a. DENTCARE NOVA FACING W/DIE-22	1,297.00	0.00	43,955.00
17/05/2023	IN	SA2300056654	31056633		SREEKALA 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA FACING W/DIE-25 ,26	3,119.00	0.00	47,074.00
18/05/2023	IN	SA2300057910	31057885		RAJASEKHARA KAIMAL 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	48,371.00
18/05/2023	IN	SA2300057711	31057687		ANOOP 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	48,896.00
18/05/2023	IN	SA2300057141	31057121		REENA SUNIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24 ,25	5,875.00	0.00	54,771.00
19/05/2023	IN	SA2300059024	31058999		SHAMMY 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	56,068.00
19/05/2023	IN	SA2300059034	31059009		SUMA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	57,365.00
22/05/2023	IN	TI/35000492	31064871		SIVAKUMARAN NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,297.00	0.00	58,662.00
22/05/2023	IN	SA2300062463	31062443		BINDHU 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	59,187.00
22/05/2023	IN	SA2300062388	31062368		ABISEKH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	662.00	0.00	59,849.00
25/05/2023	IN	SA2300066530	31067651		DEEPAK 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-21 ,22	4,137.00	0.00	63,986.00
27/05/2023	IN	2305530901	34013629	Based On Sales Orders 17172.	KRISHNA KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36	3,140.00	0.00	67,126.00
27/05/2023	IN	SA2300069188	31071836		REMYA 29 DENTCARE NOVA FULL METAL W/DIE-16 ,17 , 27a. DENTCARE NOVA FACING W/DIE-15	2,347.00	0.00	69,473.00
29/05/2023	IN	SA2300070605	31073287		VSHAKUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	71,431.00
29/05/2023	IN	SA2300070831	31073512		VIJAYALEKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	80,330.00

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30/05/2023	IN	SA2300072844	31075818		LEKSMI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-16 ,17	1,365.00	0.00	81,695.00
30/05/2023	IN	SA2300072616	31075592		DEEPAK 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-21 ,22	1,785.00	0.00	83,480.00
31/05/2023	IN	SA2300072994	31076244		ASWATHY 27a. DENTCARE NOVA FACING W/DIE-21 ,22	2,594.00	0.00	86,074.00
01/06/2023	IN	SA2300075537	31079517		GREESHMA 27a.DENTCARE NOVA W/O DIE-15	1,297.00	0.00	87,371.00
01/06/2023	IN	SA2300075323	31079304		NIYA MARIA 27a.DENTCARE NOVA W/O DIE-36	1,297.00	0.00	88,668.00
02/06/2023	IN	SA2300076689	31081079		YADHU JOSEPH 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	89,193.00
02/06/2023	IN	SA2300076382	31080773		VIPIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	91,151.00
03/06/2023	IN	SA2300077417	31081811		MANIKANTAN 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	91,676.00
05/06/2023	IN	SA2300079457	31084418		PRASANNA KUMARI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	92,973.00
05/06/2023	IN	SA2300079184	31084145		LIJU MARY 27a. DENTCARE NOVA FACING W/DIE-25	1,297.00	0.00	94,270.00
05/06/2023	IN	SA2300078952	31083806		MRIDULA DEVI 27a. DENTCARE NOVA FACING W/DIE-16	1,297.00	0.00	95,567.00
05/06/2023	IN	SA2300078495	31083349		LEKSHMI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-16 ,17	1,229.00	0.00	96,796.00
06/06/2023	IN	SA2300080111	31085493		ANIL KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	97,321.00
07/06/2023	IN	SA2300081581	31087840		LEKHA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	97,846.00
10/06/2023	IN	SA2300084676	31091749		LIJO GEORGE 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	99,143.00
10/06/2023	IN	SA2300085553	31092624		JAYA 27a. DENTCARE NOVA FACING W/DIE-24	1,297.00	0.00	100,440.00
14/06/2023	IN	SA2300089494	31098295		CHITHRA PARVATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	102,398.00
16/06/2023	RT	31081079	131002090	Based On A/R Invoices 31081079.		0.00	525.00	101,873.00
16/06/2023	IN	SA2300091742	31100915		PREEMA KUMARI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	102,398.00
16/06/2023	IN	SA2300091892	31101065		SABAREESH 27a. DENTCARE NOVA FACING W/DIE-23	1,297.00	0.00	103,695.00
16/06/2023	IN	SA2300092278	31101451		DHANALEKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	104,220.00
17/06/2023	IN	SA2300093639	31103381		BEENA 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17	1,050.00	0.00	105,270.00
19/06/2023	IN	SA2300096280	31106414		SUNITHA 27a. DENTCARE NOVA FACING W/DIE-11 ,21	2,594.00	0.00	107,864.00
20/06/2023	IN	SA2300096874	31107011		DEEPA 27a. DENTCARE NOVA FACING W/DIE-16	1,297.00	0.00	109,161.00

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21/06/2023	IN	SA2300098423	31108843		RESHMI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	110,458.00
21/06/2023	IN	SA2300098852	31109272		SASIKUMARAN NAIR 29 DENTCARE NOVA FULL METAL W/DIE-25 ,26 , 27b. DENTCARE NOVA FACING W/DIE METAL TRIAL FOR LAYERING-22 ,23 ,24	3,098.00	0.00	113,556.00
22/06/2023	IN	SA2300099933	31110728		SREEVIDYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	115,514.00
22/06/2023	RC		16037342	Bank Transfer		0.00	91,718.00	23,796.00
24/06/2023	IN	SA2300103353	31114905		RATNAKARAN 27a. DENTCARE NOVA FACING W/DIE-34 ,35	2,594.00	0.00	26,390.00
24/06/2023	IN	SA2300102565	31114118		AKILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	30,307.00
26/06/2023	RT	31103381	131002367	Based On A/R Invoices 31103381.		0.00	1,050.00	29,257.00
26/06/2023	IN	SA2300104085	31116007		DEEPA 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17	1,050.00	0.00	30,307.00
26/06/2023	IN	SA2300104891	31116813		BINDU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	32,265.00
27/06/2023	IN	SA2300105240	31117561		RAJESWARI 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	34,859.00
27/06/2023	IN	SA2300105711	31118032		NEHA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	35,384.00
27/06/2023	IN	SA2300106129	31118449		SASIKUMARAN NAIR 27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING-22 ,23 ,24	1,843.00	0.00	37,227.00
28/06/2023	IN	SA2300107389	31120213		VENU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	39,185.00
29/06/2023	IN	SA2300107888	31121123		PRASANNA CHANDRAN PILLAI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	40,482.00
30/06/2023	IN	SA2300109815	31123545		ANAMIKA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	41,007.00
01/07/2023	IN	SA2300111538	31125692		SUMOD 27a. DENTCARE NOVA FACING W/DIE-35	1,297.00	0.00	42,304.00
03/07/2023	IN	SA2300112706	31127659		DAISY 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	44,898.00
04/07/2023	IN	SA2300113312	31128916		VIJAYA KUMARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	45,628.00
05/07/2023	IN	SA2300114395	31130672		HAMISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	48,773.00
05/07/2023	IN	SA2300114586	31130861		SWAPNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	49,503.00
05/07/2023	IN	SA2300114840	31131114		AKHILA PADMAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 ,17	4,192.00	0.00	53,695.00
06/07/2023	IN	SA2300115720	31132620		HARIKRISHNAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 ,47	1,460.00	0.00	55,155.00

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08/07/2023	IN	SA2300117625	31136107		SHYLENDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	57,251.00
10/07/2023	IN	SA2300118330	31138097		SIDHARTH S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	59,347.00
10/07/2023	RC		16045750	Bank Transfer		0.00	40,345.00	19,002.00
21/07/2023	IN	TI/35032941	31156185		RAJI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26	2,774.00	0.00	21,776.00
26/07/2023	RC		16053482	Bank Transfer		0.00	662.00	21,114.00
19/08/2023	RC		16065089	Bank Transfer		0.00	21,114.00	0.00
11/09/2023	IN	TI/35109999	31234846		SANTHA KUMARI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-11	2,415.00	0.00	2,415.00
04/10/2023	IN	TI/35142125	31267028		ANITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,21,22,23	8,807.00	0.00	11,222.00
07/10/2023	IN	TI/35147101	31271995		ANITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,21,22	3,772.00	0.00	14,994.00
13/10/2023	RC		16091079	Bank Transfer		0.00	14,994.00	0.00
21/02/2024	IN	TI/35342421	31468490		INDIRA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,145.00	0.00	3,145.00
26/02/2024	IN	TI/35349609	31475670		SREEKUMAR S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	12,579.00	0.00	15,724.00
28/02/2024	IN	TI/35352301	31478362		RAJESH KUMAR S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	19,916.00
01/03/2024	IN	TI/35356847	31482917		SABU MS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	22,012.00
01/03/2024	IN	TI/35355821	31481892		PADMAKUMARI AMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	24,108.00
06/03/2024	IN	TI/35363131	31489198		RAJU KURIYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	28,300.00
12/03/2024	IN	TI/35372423	31498498		BINDHU R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	31,445.00
13/03/2024	IN	TI/35373636	31499707		TRESSA THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	47,169.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/03/2024	IN	TI/35374349	31500419		SREEKUMAR S DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	56,603.00
14/03/2024	IN	TI/35375224	31501297		HARIKRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	58,699.00
17/03/2024	IN	TI/35380100	31506196		INDIRA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,145.00	0.00	61,844.00
20/03/2024	IN	TI/35384622	31510724		SHAIBU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	63,940.00
25/03/2024	IN	TI/35391512	31517615		ABHIJITH V B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	66,036.00
25/03/2024	IN	TI/35392222	31518324		T SASIDHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	69,181.00
28/03/2024	IN	TI/35396837	31522933		SURESH KUMAR V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	71,277.00
01/04/2024	IN	TIKER/45000114	41000116		ANJU AN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	75,469.00
02/04/2024	JE		2758678			17,614.00	0.00	93,083.00
02/04/2024	IN	TIKER/45003410	41003389		KAVYA APPUKKUTTAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	95,179.00
02/04/2024	IN	TIKER/45003461	41003440		MEENA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	99,371.00
02/04/2024	RC		26000758	Bank Transfer		0.00	17,614.00	81,757.00
03/04/2024	IN	TIKER/45005120	41005089	DISC-72/476/SPOT OFFER	INDIRA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	2,645.00	0.00	84,402.00
03/04/2024	RT	31506196	141000117	AP63/TI/35380100/RS.3145/PER.FINANCE MANAGER/ADD DISCOUNT RS. 500/-		0.00	3,145.00	81,257.00
06/04/2024	RC		26003073	Bank Transfer		0.00	66,036.00	15,221.00
09/04/2024	IN	TIKER/45013109	41013032		AKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	19,413.00
09/04/2024	IN	TIKER/45013271	41013194		MAHENDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	21,509.00
10/04/2024	IN	TIKER/45015045	41014955		BALACHANDRAN NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	23,605.00
10/04/2024	IN	TIKER/45015063	41014973		JALAJAKUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	25,701.00

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10/04/2024	IN	TIKER/45014991	41014901		SOORAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	27,797.00
13/04/2024	IN	TIKER/45019793	41019683		CHANDINI G S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	29,893.00
13/04/2024	IN	TIKER/45019823	41019713		ARCHA V NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	31,989.00
13/04/2024	IN	TIKER/45020134	41020022		KRISHNAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	34,085.00
19/04/2024	IN	TIKER/45028266	41028097		SOORAJ V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	37,230.00
19/04/2024	IN	TIKER/45029117	41028937		VINODINI KUMARI T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	39,326.00
26/04/2024	IN	TIKER/45039315	41039078		RAJANI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	41,422.00
26/04/2024	IN	TIKER/45039622	41039385		PREETHA RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	44,567.00
26/04/2024	IN	TIKER/45039669	41039432		SREEKUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	46,663.00
26/04/2024	IN	TIKER/45040459	41040221		JAYA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	49,808.00
03/05/2024	IN	TIKER/45049000	41048726		RAJENDRAN B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	51,904.00
03/05/2024	IN	TIKER/45049237	41048963		VINODHINI T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	54,000.00
03/05/2024	IN	TIKER/45049504	41049229		PARVATHY RENJITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	57,145.00
04/05/2024	IN	TIKER/45051550	41051264		SHREYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	60,290.00
09/05/2024	IN	TIKER/45059143	41060078		AISWARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	62,386.00
13/05/2024	RC		26019794	Bank Transfer		0.00	49,808.00	12,578.00
15/05/2024	IN	TIKER/45068334	41069209		ABHISHEK VIJAYAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	14,674.00
16/05/2024	IN	TIKER/45069388	41070250		DENBY GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	16,770.00

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23/05/2024	IN	TIKER/45080723	41081503		BEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	23,057.00
31/05/2024	IN	TIKER/45093234	41093940		AMUDA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46	179.00	0.00	23,236.00
04/06/2024	IN	TIKER/45099581	41101230		GEORGE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36,37	357.00	0.00	23,593.00
13/06/2024	IN	TIKER/45113283	41114794		ETHAMMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21	313.00	0.00	23,906.00
14/06/2024	RC		26035616	Bank Transfer		0.00	23,236.00	670.00
16/06/2024	IN	TIKER/45118889	41120334		RATHESH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17	179.00	0.00	849.00
16/06/2024	IN	TIKER/45118888	41120333		VIJAYALEKSHMI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22	1,565.00	0.00	2,414.00
19/07/2024	IN	TIKER/45170697	41172246		ASHOK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	4,510.00
19/07/2024	IN	TIKER/45170692	41172241		JOLLY INNOCENT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	8,702.00
26/07/2024	IN	TIKER/45183872	41186832		ADITHYA M S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	11,847.00
30/07/2024	IN	TIKER/45188573	41191758		CLEETUS JACOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	13,943.00
01/08/2024	IN	TIKER/45192485	41195669		SWATHY S NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	16,039.00
02/08/2024	IN	TIKER/45193900	41197084		SIVAPRASAD P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	18,135.00
10/08/2024	IN	TIKER/45207635	41210782		HARIPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	6,287.00	0.00	24,422.00
12/08/2024	IN	TIKER/45209595	41212739		GEETHA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	28,614.00
12/08/2024	IN	TIKER/45209524	41212669		ADITHYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	30,710.00
14/08/2024	IN	TIKER/45214430	41217567		PADMAKUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	12,579.00	0.00	43,289.00
15/08/2024	RC		26066977	Bank Transfer		0.00	15,721.00	27,568.00
29/08/2024	IN	TIKER/45237420	41241858		SALINI BIJU KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	31,760.00
13/09/2024	IN	TIKER/45262036	41267365		MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	33,856.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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