



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024  
TVM001555 - POURNAMI RAJEESH

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/02/2022	IN	SA2100332001	48741		JANARDHANAN 29 DENTCARE NOVA FULL METAL W/O DIE	333.00	0.00	333.00	
08/02/2022	IN	SA2100341863	37481		SHABEEBA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,716.00	
08/02/2022	IN	SA2100341809	37480		DEEPA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	3,099.00	
09/02/2022	IN	SA2100342640	4094		SHEEJA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	8,064.00	0.00	11,163.00	
15/02/2022	IN	SA2100350222	6198		SHEEJA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	5,998.00	0.00	17,161.00	
17/02/2022	IN	SA2100352781	19691		RAJALEKSHMI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	19,927.00	
19/02/2022	IN	SA2100356856	32587		HARIHARAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	21,489.00	
22/02/2022	IN	SA2100359291	49271		ANANDU 63 HEAT CURE ACRYLIC(ACRYLIC J C)	224.00	0.00	21,713.00	
23/02/2022	IN	SA2100361308	32588		REVATHY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	23,275.00	
02/03/2022	IN	SA2100370682	37938		SREEJA 63 HEAT CURE ACRYLIC(ACRYLIC J C)	1,344.00	0.00	24,619.00	
04/03/2022	IN	SA2100373538	47482		SALEEM 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	25,179.00	
05/03/2022	IN	SA2100374440	32589		NAVEEN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	26,741.00	
08/03/2022	IN	SA2100377900	10252		SINDHU 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)	4,469.00	0.00	31,210.00	
09/03/2022	IN	SA2100381288	37484		ARUNIMA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	32,593.00	
11/03/2022	IN	SA2100383074	37482		MADAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	33,976.00	
13/03/2022	IN	SA2100386904	32591		THANKAMANI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	35,538.00	
16/03/2022	IN	SA2100389896	37483		MALLIKA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	36,921.00	
16/03/2022	IN	SA2100390963	47483		MANU 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	37,481.00	
16/03/2022	IN	SA2100390235	37485		RADHIKA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	38,864.00	
18/03/2022	IN	SA2100393993	47484		JAYA SREE 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	39,424.00	
18/03/2022	IN	SA2100395137	37487		ABDUL HAMEED 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	40,807.00	

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18/03/2022	IN	SA2100395034	14197		HARISH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	44,335.00
22/03/2022	IN	SA2100399736	19692		GANESH 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	47,101.00
22/03/2022	IN	SA2100399977	3594		SHANTHINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	56,005.00
23/03/2022	IN	SA2100401236	4944		ANITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,056.00	0.00	63,061.00
24/03/2022	IN	SA2100402838	32590		SHISHUBAL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	64,623.00
24/03/2022	IN	SA2100402564	26670		RENJINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	66,583.00
29/03/2022	IN	SA2100409900	47485		JAYASREE 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	67,143.00
30/03/2022	IN	SA2100410779	37486		SREELATHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	68,526.00
31/03/2022	IN	SA2100412528	10253		SARASWATHY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)	4,469.00	0.00	72,995.00
01/04/2022	IN	SA2200001428	1001352		BABY RANI 29 DENTCARE NOVA FULL METAL W/O DIE-45	560.00	0.00	73,555.00
02/04/2022	IN	SA2200002603	1002457		PRABHA 27a. DENTCARE NOVA W/DIE-21	1,383.00	0.00	74,938.00
07/04/2022	IN	SA2200008252	1007668		269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,414.02	0.00	77,352.02
09/04/2022	IN	SA2200011310	1010476		AKHILA 27a. DENTCARE NOVA W/DIE-21	1,383.00	0.00	78,735.02
09/04/2022	IN	SA2200011505	1010652		ALEYAMMA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	2,414.02	0.00	81,149.04
12/04/2022	IN	SA2200015364	1014252		ANU ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	83,109.04
12/04/2022	IN	SA2200015582	1014466		SHYNI 27a. DENTCARE NOVA W/DIE-22	1,383.00	0.00	84,492.04
13/04/2022	IN	SA2200017430	1016280		BEENA KUMARI 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	86,054.04
16/04/2022	RC	1070	6004251	FIFO Bank Transfer		0.00	35,000.00	51,054.04
18/04/2022	IN	SA2200022045	1020794		SREEKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-16	560.00	0.00	51,614.04
20/04/2022	IN	SA2200025408	1024114		MURALEEDHARAN 27a. DENTCARE NOVA W/DIE-34,35 , 29 DENTCARE NOVA FULL METAL W/DIE-36,37	3,886.00	0.00	55,500.04
20/04/2022	IN	SA2200025444	1024150		SHAMIYA 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	56,060.04
21/04/2022	IN	SA2200027419	1026098		SWAROOP 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	56,620.04

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22/04/2022	IN	SA2200028647	1028303		SUNDARESHA PANIKER 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	58,003.04
24/04/2022	IN	SA2200031646	1031257		MURALEEDHARAN 27a. DENTCARE NOVA W/DIE-34,35,36,37	5,533.00	0.00	63,536.04
24/04/2022	IN	SA2200031706	1031317		REVATHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	67,064.04
25/04/2022	IN	SA2200032883	1032785		PREETHI SUSEEL 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	67,624.04
25/04/2022	IN	SA2200032370	1031994		AARON 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	69,007.04
26/04/2022	IN	SA2200033680	1033577		LALITHA 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	70,569.04
27/04/2022	IN	SA2200035024	1034908		RADHAKRISHNAN 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-24,25,26,34,35,36 , 29 DENTCARE NOVA FULL METAL W/O DIE-27,28,37,38	6,608.00	0.00	77,177.04
28/04/2022	RT	1024114	11000308	Based On A/R Invoices 1024114.		0.00	3,886.00	73,291.04
28/04/2022	IN	SA2200037682	1037534		ROBINSIN 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	74,853.04
29/04/2022	IN	SA2200039509	1039347		RADHAKRISHNAN 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-24,25,26,34,35,36	3,931.00	0.00	78,784.04
29/04/2022	IN	SA2200039849	1039682		AKHILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	80,744.04
02/05/2022	RC		6010996	Bank Transfer		0.00	35,000.00	45,744.04
04/05/2022	IN	SA2200045096	1044958		DINESHAN 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	47,127.04
04/05/2022	IN	SA2200045367	1045225		REJITHA 27a. DENTCARE NOVA W/DIE-16,26	2,766.00	0.00	49,893.04
04/05/2022	IN	SA2200046779	1046627		JOSEPH 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	51,455.04
05/05/2022	IN	SA2200047095	1046940		SEETHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31,32,33,34,35,36,37,38 ,41,42,43,44,45,46,47,48	11,648.00	0.00	63,103.04
07/05/2022	IN	SA2200050089	1049943		268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	4,054.13	0.00	67,157.17
07/05/2022	IN	SA2200051126	1050976		JJO 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	68,719.17
09/05/2022	IN	SA2200052259	1052106		RAJI 29 DENTCARE NOVA FULL METAL W/O DIE-16	560.00	0.00	69,279.17
10/05/2022	IN	SA2200054533	1054366		ajay 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	70,662.17
10/05/2022	IN	SA2200054372	1054206		SHAINI 64 SELF CURE ACRYLIC(TEMPORARY)-14	140.00	0.00	70,802.17
10/05/2022	IN	SA2200053486	1053324		PREETHI SUSEEL 19a.M L S CROWN/BRIDGE-36,37	3,125.00	0.00	73,927.17

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11/05/2022	IN	SA2200055236	1055061		VINEESH 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	74,487.17
11/05/2022	IN	SA2200056074	1055890		SEETHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31,32,33,34,35,36,37,38 ,41,42,43,44,45,46,47,48	10,483.00	0.00	84,970.17
12/05/2022	IN	SA2200056657	1056467		PRASANNA 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	89,120.17
15/05/2022	IN	SA2200061188	1061000		REMESH 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	90,682.17
16/05/2022	IN	SA2200061901	1061712		ABINU 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	91,242.17
20/05/2022	IN	SA2200068201	1068016		ANANDHU 19a.M L S CROWN/BRIDGE-21	1,562.00	0.00	92,804.17
20/05/2022	IN	SA2200068411	1068226		SINI JIJU 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	94,187.17
23/05/2022	IN	SA2200072033	1071869		SOBHA 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	95,749.17
24/05/2022	IN	SA2200073969	1073765		VINITHA 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	96,309.17
24/05/2022	RC	5487	6020837	Bank Transfer		0.00	20,000.00	76,309.17
25/05/2022	IN	SA2200074953	1074734		SAJU 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	77,871.17
28/05/2022	IN	SA2200080033	1079864		268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	4,054.13	0.00	81,925.30
30/05/2022	IN	SA2200082079	1081938		SABEENA 19a.M L S CROWN/BRIDGE-21	1,562.00	0.00	83,487.30
30/05/2022	RC	5497	6024870	SWIPE Bank Transfer		0.00	25,000.00	58,487.30
30/05/2022	IN	SA2200081761	1081621		SREELATHA 27a. DENTCARE NOVA W/DIE-23	1,383.00	0.00	59,870.30
01/06/2022	IN	SA2200085956	1085806		JAYANTHI 19a.M L S CROWN/BRIDGE-11,21,22,23,24,25	9,374.00	0.00	69,244.30
04/06/2022	IN	SA2200089532	1089390		BIJU 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	5,201.92	0.00	74,446.22
07/06/2022	IN	SA2200093726	1093571		SUDHAMANI 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	81,362.22
12/06/2022	IN	SA2200101470	1101296		BIJU 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	5,201.92	0.00	86,564.14
12/06/2022	IN	SA2200100934	1100762		ANJANA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	88,126.14
17/06/2022	RC	8882	6031704	SWIPE Bank Transfer		0.00	25,000.00	63,126.14

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23/06/2022	IN	SA2200116060	1115853		BINOY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- , 29 DENTCARE NOVA FULL METAL W/O DIE-	7,616.00	0.00	70,742.14
03/07/2022	IN	SA2200131563	1131343		GIRIJA 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	80,116.14
07/07/2022	RC	12013	6040303	SWIPE Bank Transfer		0.00	30,000.00	50,116.14
11/07/2022	IN	SA2200141937	1141711		SANTHOSH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	51,678.14
13/07/2022	IN	SA2200144855	1144615		ATHUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	57,614.14
24/07/2022	IN	SA2200162550	1162273		ASHOKAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,25 ,26 ,27	2,095.00	0.00	59,709.14
25/07/2022	IN	SA2200163805	1163531		JAMINI CHANDRAN 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-35 ,36 ,45 ,46 ,47 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-35 ,36 ,45 ,46 ,47	6,552.00	0.00	66,261.14
26/07/2022	IN	SA2200164131	1163856		GIRIJA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22	8,789.00	0.00	75,050.14
26/07/2022	IN	SA2200165309	1165033		DIVYA 19a.M L S CROWN/BRIDGE-23 ,25	2,930.00	0.00	77,980.14
28/07/2022	IN	SA2200167620	1167345		AJIN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	79,445.14
01/08/2022	IN	SA2200174718	1174441		USHA KUMARI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,35 ,36 ,37 ,41 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31 ,35 ,36 ,37 ,41 ,46 ,47	483.06	0.00	79,928.20
02/08/2022	IN	SA2200176016	1175731		JAMINI CHANDRAN c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-35 ,36 ,45 ,46 ,47	630.00	0.00	80,558.20
02/08/2022	IN	SA2200175313	1175035		ASHOKAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,25 ,26 ,27	2,095.00	0.00	82,653.20
03/08/2022	RC		6058552	Part Payment, Amount=25000/- (Swiping) Bank Transfer		0.00	24,999.92	57,653.28
04/08/2022	IN	SA2200180015	1179723		USHA KUMARI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,35 ,36 ,37 ,41 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,35 ,36 ,37 ,41 ,46 ,47	5,229.00	0.00	62,882.28

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10/08/2022	IN	SA2200189088	1188782		USHA KUMARI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,37 ,41 ,46 ,47 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31 ,35 ,36 ,37 ,41 ,46 ,47	5,229.00	0.00	68,111.28
15/08/2022	IN	SA2200195955	1195645		KRISHNENDHU 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	69,576.28
15/08/2022	IN	SA2200196593	1196283		THANGAVELL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	71,534.28
17/08/2022	IN	SA2200199204	1198896		THANKAMANI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25	7,508.00	0.00	79,042.28
20/08/2022	IN	SA2200203073	1202756		THANKAMANI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25	6,757.00	0.00	85,799.28
22/08/2022	RC	27687	6057763	Cash Amount Received		0.00	24,999.92	60,799.36
25/08/2022	IN	SA2200210440	1210100		RATCHEL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	62,264.36
25/08/2022	IN	SA2200210962	1210619		RAFI 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	66,658.36
25/08/2022	IN	SA2200210574	1210234		SREEKUMAR 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	67,278.36
26/08/2022	IN	SA2200212695	1212351		BALARAM 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	68,743.36
26/08/2022	IN	SA2200211106	1210765		SAROJINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,17 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	47,460.00	0.00	116,203.36
30/08/2022	IN	SA2200217955	1217611		LATHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	5,460.00	0.00	121,663.36
30/08/2022	IN	SA2200216929	1216593		MEENA KUMARI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	122,960.36
31/08/2022	IN	SA2200218105	1217758		SREEKUMAR 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	126,761.36
01/09/2022	321		72504			0.00	0.30	126,761.06
03/09/2022	IN	SA2200223225	1222880		SAROJINI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,397.00	0.00	130,158.06

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03/09/2022	IN	SA2200223342	1222996		PREM RAJ 19a.M L S CROWN/BRIDGE-21 ,22 ,23	4,394.00	0.00	134,552.06
03/09/2022	IN	SA2200223605	1223258		LEKHA 29 DENTCARE NOVA FULL METAL W/O DIE-46 , 27a. DENTCARE NOVA W/DIE-46	7,009.00	0.00	141,561.06
04/09/2022	IN	SA2200224630	1224280		ROSELETE 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,41 ,42 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31 ,41 ,42 ,45 ,46 ,47	483.00	0.00	142,044.06
04/09/2022	IN	SA2200224961	1224610		LATHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	4,914.00	0.00	146,958.06
06/09/2022	IN	SA2200227781	1227425		ROSELETE 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	4,709.00	0.00	151,667.06
06/09/2022	IN	SA2200226619	1226269		SREEKUMAR 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	155,468.06
07/09/2022	IN	SA2200228118	1227763		RASIYA 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	1.00	0.00	155,469.06
07/09/2022	IN	SA2200228107	1227753		JOSE 19a.M L S CROWN/BRIDGE-26 ,27 ,28	4,394.00	0.00	159,863.06
07/09/2022	RC		6070053	SWIPE Bank Transfer		0.00	30,000.00	129,863.06
09/09/2022	IN	SA2200229999	1229637		RINU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	131,821.06
13/09/2022	IN	SA2200235309	1234927		RAJASHEKARAN 29 DENTCARE NOVA FULL METAL W/DIE-16 ,17 ,18 , 27a. DENTCARE NOVA W/DIE-16 ,17 ,18	2,872.00	0.00	134,693.06
16/09/2022	IN	SA2200239080	1238711		ROSELETE 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	4,709.00	0.00	139,402.06
17/09/2022	IN	SA2200241573	1241198		BINU VARGHESE 19a.M L S CROWN/BRIDGE-36 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	3,423.00	0.00	142,825.06
19/09/2022	RC	37574	6070770	Cash Amount Received		0.00	30,000.00	112,825.06
20/09/2022	IN	SA2200244031	1243648		REJI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	114,290.06

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/09/2022	IN	SA2200250610	1250206		SAROJINI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,397.00	0.00	117,687.06
24/09/2022	IN	SA2200252045	1251640		JASMIN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	118,984.06
28/09/2022	RC	375991	6074414	Bank Transfer		0.00	20,000.00	98,984.06
28/09/2022	RC	37590	6074413	Bank Transfer		0.00	20,000.00	78,984.06
03/10/2022	IN	SA2200263184	1262802		VASANTHHA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	10,920.00	0.00	89,904.06
06/10/2022	IN	SA2200265806	1265432		ANU 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	91,369.06
10/10/2022	RC	41559	6079672	Cash Amount Received		0.00	1,000.00	90,369.06
14/10/2022	RC	41569	6082210	TID-34034229 Bank Transfer		0.00	25,000.00	65,369.06
15/10/2022	IN	SA2200277350	1276974		ARYA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	66,834.06
15/10/2022	IN	SA2200278140	1277764		VASANTHHA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	8,122.00	0.00	74,956.06
17/10/2022	IN	SA2200280211	1279825		VIJAYAN K S 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	76,421.06
23/10/2022	IN	SA2200289242	1288859		MAHEEN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-46 ,47	6,279.00	0.00	82,700.06
28/10/2022	IN	SA2200294656	1294274		RENJU 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	84,165.06
02/11/2022	IN	SA2200300083	1299712		DR RESHMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	85,462.06
07/11/2022	IN	SA2200305700	1305334		MAHEEN 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36	1,050.00	0.00	86,512.06
11/11/2022	IN	SA2200312360	1311996		PRABHA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	87,037.06
15/11/2022	RC	51726	6095738	Bank Transfer		0.00	25,000.00	62,037.06
16/11/2022	IN	SA2200317300	1316937		RAJESH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	63,502.06
20/11/2022	IN	SA2200323977	1323612		VISHNU 19a.M L S CROWN/BRIDGE-21 ,22	2,930.00	0.00	66,432.06
22/11/2022	RC	51736	6098790	Bank Transfer		0.00	20,000.00	46,432.06
30/11/2022	JE		1237693			0.00	0.06	46,432.00



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09/12/2022	IN	SA2200348824	1348905		PREMA KUMARI 29 DENTCARE NOVA FULL METAL W/O DIE-26 , 27a. DENTCARE NOVA W/DIE-35 , 29 DENTCARE NOVA FULL METAL W/DIE-36 , 37	2,872.00	0.00	49,304.00
10/12/2022	IN	SA2200350942	1351017		SEETHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	51,919.00
13/12/2022	RC		6108079	SWIPE Bank Transfer		0.00	25,000.00	26,919.00
14/12/2022	IN	SA2200355524	1356657	Based On A/R Invoices 1355594.	MURALISHARAN NAIR 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	0.00	368.00	26,551.00
14/12/2022	IN	SA2200355524	1355594		MURALISHARAN NAIR 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	26,919.00
14/12/2022	IN	SA2200355524	1356858		MURALISHARAN NAIR 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 ,27	609.00	0.00	27,528.00
15/12/2022	IN	SA2200357006	1357473		KUMARI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	28,825.00
15/12/2022	IN	SA2200356539	1357006		ISHAAN S V 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11	205.00	0.00	29,030.00
15/12/2022	IN	SA2200357547	1358013		SEETHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	31,645.00
15/12/2022	IN	SA2200357178	1357645		ROHINI RAMESH 19a. M L S FACING CERAMIC-11 ,21	2,930.00	0.00	34,575.00
16/12/2022	IN	SA2200359312	1359785		RASHEEDA 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	37,169.00
21/12/2022	IN	SA2200364703	1365175		MURALISHARAN NAIR 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 ,27	5,759.00	0.00	42,928.00
22/12/2022	IN	SA2200366390	1366865		ARUNIMA 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	47,322.00
24/12/2022	IN	SA2200369904	1370375		SAMJI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	48,057.00
25/12/2022	IN	SA2200371771	1372239		THANKAMANI 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	52,451.00

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26/12/2022	IN	SA2200372052	1372523		MURALISHARAN NAIR 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 ,27	5,759.00	0.00	58,210.00
29/12/2022	IN	SA2200376109	1376574		SEETHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	7,508.00	0.00	65,718.00
29/12/2022	IN	SA2200377192	1377648		SAJI KUMAR 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	66,191.00
29/12/2022	IN	SA2200377295	1377750		SHYLA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	66,811.00
30/12/2022	IN	SA2200377388	1377843		MANJU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	73,867.00
31/12/2022	RC		6114990	Bank Transfer		0.00	14,165.00	59,702.00
02/01/2023	IN	SA2200380829	1381303		RAKSHA 64 SELF CURE ACRYLIC(TEMPORARY)-36	131.00	0.00	59,833.00
02/01/2023	IN	SA2200381520	1381991		VINU 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	60,358.00
03/01/2023	IN	SA2200382501	1382972		MAYA 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	64,752.00
03/01/2023	IN	SA2200382164	1382636		SEETHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,757.00	0.00	71,509.00
04/01/2023	IN	SA2200383930	1384400		TENI JAMES 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	72,974.00
04/01/2023	IN	SA2200384647	1385115		SASIKALA 27a. DENTCARE NOVA W/DIE-42 ,43 ,44 ,45 ,46	6,484.00	0.00	79,458.00
06/01/2023	IN	SA2200387702	1388169		ARUN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	82,986.00
08/01/2023	IN	SA2200389240	1389706		SHOBHANA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-41 ,42 ,46	3,140.00	0.00	86,126.00
08/01/2023	IN	SA2200389579	1390043		PRATHIBHA 38 DENTCARE MAGNA FULLMETAL W/O DIE-35	473.00	0.00	86,599.00
09/01/2023	IN	SA2200389743	1390212		SHYLA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	88,862.00
09/01/2023	IN	SA2200390003	1390472		RADHIKA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	90,327.00
09/01/2023	IN	SA2200390197	1390665		GOKUL 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	91,792.00
10/01/2023	IN	SA2200391399	1391864		SUJITH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	93,257.00

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11/01/2023	IN	SA2200392812	1393277		SAMJI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	97,058.00
13/01/2023	IN	SA2200396109	1396580		PRATHIBHA 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	99,988.00
13/01/2023	IN	SA2200397149	1397618		SHYLA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	102,251.00
14/01/2023	IN	SA2200397815	1398283		SYAM LAL 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	102,724.00
14/01/2023	IN	SA2200398486	1398953		SAI 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	103,197.00
18/01/2023	IN	SA2200403224	1403694		VIPIN 27a.DENTCARE NOVA W/O DIE-25	1,297.00	0.00	104,494.00
18/01/2023	RC		6123751	Cash Amount Received		0.00	25,000.00	79,494.00
18/01/2023	IN	SA2200402980	1403450		KAVITHA 38 DENTCARE MAGNA FULLMETAL W/O DIE-45	473.00	0.00	79,967.00
18/01/2023	IN	SA2200403601	1404071		THOMAS 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	87,748.00
18/01/2023	IN	SA2200403966	1404436		REMA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	89,213.00
19/01/2023	IN	SA2200405520	1405989		DEESH 38 DENTCARE MAGNA FULLMETAL W/O DIE-16	473.00	0.00	89,686.00
20/01/2023	IN	SA2200406498	1406971		VASANTHA 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	473.00	0.00	90,159.00
21/01/2023	IN	SA2200408153	1408619		P PRATHIBHA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	91,456.00
24/01/2023	IN	SA2200412252	1412713		PRADAP 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	91,981.00
31/01/2023	RC		6129374	Bank Transfer		0.00	25,000.00	66,981.00
01/02/2023	IN	SA2200422203	1422647		RUBIN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	68,446.00
02/02/2023	IN	SA2200424161	1424602		SATHEESH CHANDRAN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	69,911.00
03/02/2023	IN	SA2200425790	1426225		RAMANI 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	71,208.00
04/02/2023	IN	SA2200427239	1427671		ASWATHY 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	77,692.00
07/02/2023	IN	SA2200430963	1431390		PREETHA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	79,157.00
09/02/2023	IN	SA2200434219	1434632		BHAVNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	83,074.00

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09/02/2023	IN	SA2200434561	1434974		SAMJI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	86,875.00
10/02/2023	IN	SA2200435242	1435660		306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	87,185.00
11/02/2023	IN	SA2200437822	1438236		MAHESH 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,21 ,22	525.00	0.00	87,710.00
11/02/2023	IN	SA2200437669	1438085		AMBIKA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	88,235.00
13/02/2023	IN	SA2200439653	1440062		VRINDHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 , 29 DENTCARE NOVA FULL METAL W/O DIE-16	4,053.00	0.00	92,288.00
13/02/2023	IN	SA2200439547	1439958		RAMA DEVI 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	98,147.00
16/02/2023	IN	SA2200444163	1444566		NALINA KUMARI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17 ,26 ,27 ,307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	546.00	0.00	98,693.00
16/02/2023	IN	SA2200443945	1444348		SHAJI 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	99,218.00
17/02/2023	IN	SA2200445910	1446305		AMBIKA 27a.DENTCARE NOVA W/O DIE-45 , 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47	2,347.00	0.00	101,565.00
19/02/2023	IN	SA2200446589	1446982		MIDHUN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	110,464.00
22/02/2023	IN	SA2200451730	1452126		NALINA KUMARI 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45	3,145.00	0.00	113,609.00
22/02/2023	RC		6139328	Bank Transfer		0.00	25,000.00	88,609.00
22/02/2023	IN	SA2200452074	1452468		DINTY 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	89,134.00
22/02/2023	IN	SA2200452330	1452721		LEENA SALAM 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-46 ,47	1,570.00	0.00	90,704.00
23/02/2023	IN	SA2200453169	1453559		SAJI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	92,169.00
24/02/2023	IN	SA2200454443	1454837		AMRITHA 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	93,634.00
27/02/2023	IN	SA2200458815	1459203		NALINA KUMARI 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45	3,145.00	0.00	96,779.00

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28/02/2023	IN	SA2200460091	1460474		REENA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	98,076.00
01/03/2023	IN	SA2200461715	1462095		LEENA SALAM 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46 ,47	1,570.00	0.00	99,646.00
01/03/2023	IN	SA2200461168	1461549		DINTY 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	100,943.00
03/03/2023	IN	SA2200464236	1464615		NISHA 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	102,408.00
07/03/2023	IN	SA2200469856	1470236		MOHANAN 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47	1,050.00	0.00	103,458.00
08/03/2023	IN	SA2200472549	1472921		ABDUL SAMAD 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	107,348.00
08/03/2023	IN	SA2200472608	1472980		AMAL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	108,813.00
15/03/2023	RC		6149458	Bank Transfer		0.00	25,000.00	83,813.00
17/03/2023	IN	SA2200484085	1484454		SATHEESH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	85,278.00
22/03/2023	IN	SA2200491419	1491769		MARIYAMMA THOMAS 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,45 ,46	4,190.00	0.00	89,468.00
22/03/2023	IN	SA2200490955	1491308		ASWATHI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	90,765.00
22/03/2023	IN	SA2200490728	1491082		ARYA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	92,230.00
22/03/2023	IN	SA2200491029	1491380		ANJU 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	93,527.00
23/03/2023	RC		6152704	Bank Transfer		0.00	4,000.00	89,527.00
23/03/2023	RC		6152761	Bank Transfer		0.00	1,000.00	88,527.00
23/03/2023	RC		6152762	Bank Transfer		0.00	2,000.00	86,527.00
24/03/2023	IN	SA2200494396	1494738		APARNA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	87,052.00
26/03/2023	IN	SA2200496746	1497081		MAHEEN 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	91,446.00
27/03/2023	IN	SA2200497198	1497533		MANJU 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	92,743.00
30/03/2023	IN	SA2200502292	1502629		SANTHA KUMARI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,16 ,17 ,23 ,24 ,26 ,27	2,504.00	0.00	95,247.00
30/03/2023	RC		6155879	Bank Transfer		0.00	20,000.00	75,247.00
01/04/2023	IN	SA2300000823	31000819		SYAMA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-36 ,37 ,46 ,47	1,049.00	0.00	76,296.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2023	RC		16000708	Bank Transfer		0.00	1,000.00	75,296.00
04/04/2023	RC		16001069	Bank Transfer		0.00	1,000.00	74,296.00
06/04/2023	RC		16001680	Bank Transfer		0.00	1,000.00	73,296.00
08/04/2023	IN	SA2300009049	31009029		SANTHA KUMARI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	73,606.00
08/04/2023	RC		16002446	Bank Transfer		0.00	10,000.00	63,606.00
10/04/2023	IN	SA2300010435	31010420		RATHESSH 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	64,131.00
11/04/2023	IN	SA2300011324	31011310		RAJU K 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	64,656.00
11/04/2023	IN	SA2300011340	31011326		GEETHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46	3,140.00	0.00	67,796.00
11/04/2023	IN	SA2300012395	31012377		SHERLY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,23 ,24	2,095.00	0.00	69,891.00
14/04/2023	IN	SA2300016720	31016704		SMITHA 29 DENTCARE NOVA FULL METAL W/O DIE-26 , 27a.DENTCARE NOVA W/O DIE-31 ,41	3,119.00	0.00	73,010.00
14/04/2023	IN	SA2300017403	31017383		KHAMARUNNISA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,24 ,25	242.00	0.00	73,252.00
14/04/2023	IN	SA2300017484	31017464		SANTHA KUMARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	73,620.00
16/04/2023	IN	SA2300018229	31018207		SYAM 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	74,917.00
17/04/2023	IN	SA2300020225	31020200		RESHMA 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	76,214.00
17/04/2023	IN	SA2300020606	31020581		SHERLY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,23	2,095.00	0.00	78,309.00
20/04/2023	IN	SA2300024016	31024007		MANJUSHA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	79,606.00
21/04/2023	IN	SA2300025817	31025803		KHAMARUNNISA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,24 ,25	2,856.00	0.00	82,462.00
22/04/2023	IN	SA2300026727	31026716		ANCY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	83,759.00
22/04/2023	IN	SA2300026991	31026979		SIMON 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	84,284.00
27/04/2023	IN	2304414601	34006361	U/L-1 BITE-1 CAME ON 25/04/2023 SUTHIN 04.20AM, Based On Sales Orders	ARCHANA JAYAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	86,972.00

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27/04/2023	RC		16011018	Bank Transfer		0.00	20,000.00	66,972.00
27/04/2023	IN	SA2300032449	31032425		KHAMARUNNISA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,24 ,25	2,615.00	0.00	69,587.00
28/04/2023	IN	SA2300034259	31034233		SANTHA KUMARI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,16 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	72,202.00
30/04/2023	IN	SA2300036107	31036074		SYAMA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	72,727.00
30/04/2023	IN	SA2300036219	31036186		MADHAVAN 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,37	5,859.00	0.00	78,586.00
05/05/2023	IN	SA2300042139	31042108		NANDANA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	79,883.00
06/05/2023	IN	SA2300042823	31042789		SANTHA KUMARI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,16 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	84,760.00
06/05/2023	RT	31042789	131001025	Based On A/R Invoices 31042789.		0.00	4,877.00	79,883.00
08/05/2023	RC		16016590	Bank Transfer		0.00	5,000.00	74,883.00
09/05/2023	IN	SA2300045889	31045858		ASIF ALI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	75,408.00
09/05/2023	IN	SA2300046377	31046343		MAMTHA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	75,933.00
10/05/2023	IN	SA2300047318	31047287		NISA 27a.DENTCARE NOVA W/O DIE-44 , 29 DENTCARE NOVA FULL METAL W/O DIE-27	1,822.00	0.00	77,755.00
10/05/2023	IN	SA2300048461	31048427		UMA VISWANANTHAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	79,220.00
10/05/2023	RC		16017099	Bank Transfer		0.00	800.00	78,420.00
10/05/2023	IN	2305467991	34010012	Based On Sales Orders 10343.	SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,297.00	0.00	79,717.00
13/05/2023	IN	SA2300052028	31052008		REMYA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	80,242.00
13/05/2023	IN	2305470562	34011057	CONNECTED NO 230215138,,,,,,U& L MODEL ,BITE CAME ON	UMA VISWANANTHAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	82,742.00
16/05/2023	IN	SA2300055643	31055620		AMBIKA 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	85,672.00
18/05/2023	IN	SA2300058366	31058340		SHEELA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22	4,043.00	0.00	89,715.00
19/05/2023	IN	SA2300059282	31059255		SANTHA 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17	1,050.00	0.00	90,765.00

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19/05/2023	IN	SA2300059473	31059446		PREMA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-23 ,26 ,27	1,570.00	0.00	92,335.00
20/05/2023	RC		16021525	Bank Transfer		0.00	20,000.00	72,335.00
20/05/2023	RC		16022197	Bank Transfer		0.00	2,000.00	70,335.00
20/05/2023	RC		16022198	Bank Transfer		0.00	3,000.00	67,335.00
22/05/2023	IN	SA2300061852	31061833		OMANA 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	620.00	0.00	67,955.00
23/05/2023	RC		16023292	Bank Transfer		0.00	10,000.00	57,955.00
23/05/2023	IN	SA2300063345	31063323		SHEELA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22	4,043.00	0.00	61,998.00
23/05/2023	IN	SA2300063634	31063612		PREMA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-23 ,26 ,27	1,570.00	0.00	63,568.00
24/05/2023	IN	TI/35000733	31065119		KRISHNA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,297.00	0.00	64,865.00
25/05/2023	IN	SA2300066913	31068034		SHEEBA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	66,162.00
25/05/2023	IN	TI/35001646	31068765		UMA VISWANANTHAN DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	2,420.00	0.00	68,582.00
26/05/2023	IN	SA2300067935	31070183		CHITHRA 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27 ,28	1,575.00	0.00	70,157.00
27/05/2023	IN	SA2300069065	31071715		SANTHA KUMARI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,16 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	75,034.00
27/05/2023	IN	SA2300069438	31072085		MANJU 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	76,189.00
29/05/2023	IN	SA2300070349	31073032		OMANA 307c. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	76,924.00
29/05/2023	IN	SA2300071363	31074039		SEETHA LEKSHMY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	78,221.00
31/05/2023	IN	SA2300072886	31076136		SAJIN 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA W/DIE-15 ,16	3,119.00	0.00	81,340.00
31/05/2023	IN	SA2300073794	31077043		SAJI 19a.M L S CROWN/BRIDGE-14 ,16	2,930.00	0.00	84,270.00



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02/06/2023	IN	SA2300076378	31080769		OMANA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,46	5,408.00	0.00	89,678.00
05/06/2023	IN	TI/35005310	31084866		UMA VISWANANTHAN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	90,833.00
05/06/2023	IN	TI/35005314	31084870		UMA VISWANANTHAN DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	7,260.00	0.00	98,093.00
07/06/2023	IN	SA2300081640	31087898		OMANA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,46	5,408.00	0.00	103,501.00
08/06/2023	RC		16030999	Bank Transfer		0.00	10,000.00	93,501.00
08/06/2023	RC		16030995	Bank Transfer		0.00	10,000.00	83,501.00
10/06/2023	IN	SA2300084818	31091890		CHICHU KRISHNA 19a.M L S CROWN/BRIDGE-16 ,26 ,27	4,394.00	0.00	87,895.00
10/06/2023	IN	SA2300085550	31092621		MANJU 27a. DENTCARE NOVA W/DIE-36 ,37 ,38	3,890.00	0.00	91,785.00
13/06/2023	IN	SA2300088262	31096663		SANDRA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	92,310.00
13/06/2023	IN	SA2300087577	31095980		JALAJA 29 DENTCARE NOVA FULL METAL W/DIE-16 ,17 , 27a. DENTCARE NOVA W/DIE-15 , 27a.DENTCARE NOVA W/O DIE-34 , 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36	4,694.00	0.00	97,004.00
14/06/2023	IN	TI/35008524	31097439		AMBIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,297.00	0.00	98,301.00
14/06/2023	IN	SA2300089283	31098084		SANDHYA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	98,826.00
15/06/2023	IN	SA2300090456	31099291		SREEKANDAN 29 DENTCARE NOVA FULL METAL W/DIE-16 ,17 ,18 ,46 ,47 ,48 , 27a. DENTCARE NOVA W/DIE-14 ,15 ,43 ,44 ,45	9,634.00	0.00	108,460.00
20/06/2023	RC		16037079	Bank Transfer		0.00	20,000.00	88,460.00
21/06/2023	IN	SA2300098671	31109091		REGHU 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	92,350.00
21/06/2023	IN	SA2300098625	31109045		vishak 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	92,875.00
22/06/2023	IN	SA2300100682	31111850		ASWATHY 29 DENTCARE NOVA FULL METAL W/O DIE-48	525.00	0.00	93,400.00

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22/06/2023	IN	SA2300099354	31110149		MADHURI 27a. DENTCARE NOVA W/DIE-22 ,45	2,594.00	0.00	95,994.00
25/06/2023	IN	SA2300103803	31115676		RAJESH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	97,459.00
26/06/2023	RC		16038671	Bank Transfer		0.00	5,000.00	92,459.00
27/06/2023	IN	SA2300105999	31118319		KALA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	92,984.00
27/06/2023	IN	SA2300105526	31117847		DIVYA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	93,509.00
27/06/2023	IN	SA2300105299	31117620		DHANYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	94,806.00
30/06/2023	IN	SA2300109349	31123075		DEEPAM DANIEL 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	97,736.00
01/07/2023	IN	SA2300111684	31125838		MADHUNI 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,25 ,26 ,27	8,789.00	0.00	106,525.00
06/07/2023	RC		16043959	Bank Transfer		0.00	10,000.00	96,525.00
06/07/2023	IN	SA2300115827	31132727		AGIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	97,913.00
08/07/2023	IN	SA2300117754	31136236		SAJITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	98,643.00
08/07/2023	IN	SA2300117890	31136372		VALSALA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,388.00	0.00	100,031.00
09/07/2023	IN	TI/35019531	31137832		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	3,576.00	0.00	103,607.00
11/07/2023	IN	TI/35020777	31139893		ARATHY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	104,970.00
11/07/2023	IN	TI/35020814	31139930		ANSA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	106,357.00
13/07/2023	IN	TI/35024146	31144166		GEETHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	107,087.00
13/07/2023	RC		16047789	Bank Transfer		0.00	25,000.00	82,087.00
18/07/2023	IN	TI/35028946	31151401		ABDUL SAMAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	82,817.00
21/07/2023	IN	TI/35034063	31157305		SREENANDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	84,385.00
29/07/2023	IN	TI/35045506	31169589		SHEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	2,774.00	0.00	87,159.00
29/07/2023	IN	TI/35046078	31170160		BINDHU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	88,522.00
29/07/2023	IN	TI/35046443	31170523		MADHAVAN PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,161.00	0.00	92,683.00

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31/07/2023	IN	TI/35047124	31171312		SEETHA LAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	96,608.00
31/07/2023	IN	TI/35048545	31172731		ANIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,23,24,25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,23,24,25	11,519.00	0.00	108,127.00
02/08/2023	IN	TI/35050749	31175083		SUKU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,16,17,21,22,23,24, 25,26,27	423.00	0.00	108,550.00
02/08/2023	IN	TI/35050755	31175089		LALITHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	109,325.00
02/08/2023	IN	TI/35051173	31175506		BINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	110,712.00
03/08/2023	IN	TI/35052133	31176522		SYAMINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	111,442.00
03/08/2023	IN	TI/35052944	31177332		SUJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	112,829.00
04/08/2023	RC		16058280	Cash Amount Received		0.00	1,000.00	111,829.00
05/08/2023	RC		16058806	Bank Transfer		0.00	25,000.00	86,829.00
05/08/2023	IN	TI/35056285	31180780		SUKU DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-11,12,13,16,17,21,22,23, 24,25,26,27	3,145.00	0.00	89,974.00
05/08/2023	IN	TI/35055983	31180480		LALITHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	90,820.00
05/08/2023	IN	TI/35055541	31180041		SURENDRAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	91,550.00
05/08/2023	RC		16058289	Cash Amount Received		0.00	1,000.00	90,550.00
07/08/2023	IN	TI/35059125	31183681		SREEKALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	91,280.00
08/08/2023	RC		16059389	Cash Amount Received		0.00	1,000.00	90,280.00
10/08/2023	IN	TI/35064148	31188789		LALITHA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	93,903.00
11/08/2023	IN	TI/35065770	31190453		SARASAM DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	94,290.00
12/08/2023	IN	TI/35067053	31191748		ANITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	1,460.00	0.00	95,750.00
14/08/2023	IN	TI/35069163	31193861		NEETHU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	99,596.00

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14/08/2023	IN	TI/35069562	31194246		NEETHU HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	100,285.00
15/08/2023	IN	TI/35070380	31195071		SANJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	101,673.00
16/08/2023	IN	TI/35072606	31197296		BEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	105,837.00
17/08/2023	IN	TI/35073020	31197739		ANIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	110,540.00
18/08/2023	IN	TI/35075158	31199868		SARASAM DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26	3,145.00	0.00	113,685.00
18/08/2023	RC		16063991	Bank Transfer		0.00	20,000.00	93,685.00
18/08/2023	IN	TI/35074930	31199641		LALITHA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	99,565.00
22/08/2023	IN	TI/35080977	31205663		GOPAKUMAR DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26,27	1,428.00	0.00	100,993.00
22/08/2023	IN	TI/35082288	31206967		SARASAM DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26	4,718.00	0.00	105,711.00
23/08/2023	IN	TI/35084268	31208955		SUKU DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-11,12,13,16,17,21,2 2,23,24,25,26,27	4,718.00	0.00	110,429.00
24/08/2023	IN	TI/35084976	31209679		SUMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36	6,941.00	0.00	117,370.00
24/08/2023	IN	TI/35085071	31209774		NAKSHATHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	123,660.00
24/08/2023	IN	TI/35085803	31210500		KANCHANA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,14,16,17,21,25	5,237.00	0.00	128,897.00
25/08/2023	IN	TI/35087439	31212150		GATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	130,465.00
28/08/2023	IN	TI/35090285	31215026		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	132,033.00
31/08/2023	IN	TI/35093536	31218322		NANDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	133,421.00
07/09/2023	RC		16072786	Bank Transfer		0.00	20,000.00	113,421.00
07/09/2023	RC		16072787	Bank Transfer		0.00	5,000.00	108,421.00
14/09/2023	IN	TI/35114144	31239003		SHEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	109,809.00

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14/09/2023	IN	TI/35113794	31238655		REMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,34,35,36	2,095.00	0.00	111,904.00
15/09/2023	IN	TI/35117130	31241983		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	113,292.00
15/09/2023	IN	TI/35116760	31241614		SHYLAJA DENTCARE FLEX SEMI-RIGID CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	2,415.00	0.00	115,707.00
15/09/2023	RC		16078080	Bank Transfer		0.00	25,000.00	90,707.00
16/09/2023	IN	TI/35118125	31242980		LEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,552.00	0.00	96,259.00
17/09/2023	IN	TI/35119284	31244139		SAJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	99,035.00
19/09/2023	IN	TI/35121017	31245884		REMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,34,35,36	3,143.00	0.00	102,178.00
19/09/2023	IN	TI/35121485	31246351		NANDANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	103,566.00
22/09/2023	IN	TI/35127330	31252193		SIVAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	107,730.00
22/09/2023	RC		16080713	Bank Transfer		0.00	15,000.00	92,730.00
23/09/2023	IN	TI/35127462	31252326		SHIBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	94,118.00
23/09/2023	RC		16081192	Bank Transfer		0.00	200.00	93,918.00
23/09/2023	RC		16081085	Bank Transfer		0.00	100.00	93,818.00
23/09/2023	IN	TI/35128096	31252959		LATHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	95,206.00
25/09/2023	IN	TI/35130489	31255361		SABEETHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	95,936.00
27/09/2023	IN	TI/35132957	31257844		SREEKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	97,324.00
28/09/2023	IN	TI/35133729	31258628		REKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	103,611.00
28/09/2023	IN	TI/35133913	31258812		NITHIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	104,341.00
28/09/2023	IN	TI/35134197	31259096		VAIGA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	105,071.00
29/09/2023	IN	TI/35135512	31260411		MANJU HARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	106,459.00
29/09/2023	IN	TI/35135772	31260669		RAJ KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	114,788.00

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30/09/2023	RC		16083976	Cash Amount Received		0.00	2,000.00	112,788.00
01/10/2023	IN	TI/35139308	31264209		NITHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	114,176.00
02/10/2023	IN	TI/35140491	31265389		PRASANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	115,564.00
05/10/2023	IN	TI/35144229	31269124		LIDSON DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,15,16,17,21,24,25,26, 27	278.00	0.00	115,842.00
05/10/2023	RC		16086830	Cash Amount Received		0.00	2,000.00	113,842.00
05/10/2023	RC		16087242	Bank Transfer		0.00	20,000.00	93,842.00
09/10/2023	IN	TI/35150261	31275155		LIDSON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,15,16,17,21,25,26, 27	2,615.00	0.00	96,457.00
10/10/2023	IN	TI/35151916	31276813		SAJEEV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	99,602.00
12/10/2023	IN	TI/35154525	31279431		SREEKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	100,990.00
13/10/2023	IN	TI/35156004	31280910		MUJITHA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37	714.00	0.00	101,704.00
14/10/2023	IN	TI/35157513	31282421		BABITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	103,092.00
14/10/2023	IN	TI/35159005	31283909		GOPAKUMAR DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	103,806.00
16/10/2023	IN	TI/35160679	31285581		LIDSON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,15,16,17,21,2 5,26,27	3,922.00	0.00	107,728.00
17/10/2023	RC		16093063	Bank Transfer		0.00	20,000.00	87,728.00
18/10/2023	IN	TI/35164334	31289241		RESHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	89,116.00
19/10/2023	IN	TI/35165224	31290135		PREETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,34	5,552.00	0.00	94,668.00
20/10/2023	IN	TI/35167675	31292587		SHATHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	5,552.00	0.00	100,220.00
20/10/2023	IN	TI/35166240	31291154		SULFATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	101,608.00
20/10/2023	IN	TI/35167629	31292541		NOEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	104,384.00
21/10/2023	IN	TI/35168130	31293045		SEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	730.00	0.00	105,114.00

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25/10/2023	IN	TI/35172484	31297387		DAISY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	106,502.00
25/10/2023	IN	TI/35172517	31297420		RAKESH DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	107,216.00
27/10/2023	IN	TI/35175622	31300531		PARVATHY DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-18	714.00	0.00	107,930.00
30/10/2023	RC		16097678	Bank Transfer		0.00	25,000.00	82,930.00
30/10/2023	RC		16098507	SWIPE Bank Transfer		0.00	1.00	82,929.00
01/11/2023	IN	TI/35181448	31306353		SASIKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	85,025.00
02/11/2023	IN	TI/35183712	31308616		SATHIYALEKHA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	85,739.00
03/11/2023	IN	TI/35184375	31309283		RAJ KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27,28,35,36,37, 38	7,319.00	0.00	93,058.00
08/11/2023	IN	TI/35191732	31316645		RAJ KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27,28,35,3 6,37,38	6,563.00	0.00	99,621.00
09/11/2023	IN	TI/35193744	31318655		ANUPAMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	115,345.00
09/11/2023	IN	TI/35193767	31318678		KAVITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	116,733.00
10/11/2023	IN	TI/35195500	31320413		SHIBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	118,121.00
11/11/2023	IN	TI/35196307	31321225		SHEENCY DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37	714.00	0.00	118,835.00
13/11/2023	RC		16104594	Bank Transfer		0.00	20,000.00	98,835.00
14/11/2023	IN	TI/35199337	31324256		KIRAN PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	100,403.00
20/11/2023	IN	TI/35207002	31332020		CHANDRIKA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	101,133.00
21/11/2023	IN	TI/35209426	31334444		VIMALA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	102,521.00
22/11/2023	IN	TI/35210183	31335202		KRISHNA RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	103,909.00
25/11/2023	RC		16109726	Cash Amount Received		0.00	5,000.00	98,909.00
29/11/2023	IN	TI/35220400	31345429		AMBIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	101,685.00
29/11/2023	IN	TI/35220336	31345365		SHYLAJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-33,34,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-33,34,36	4,184.00	0.00	105,869.00

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29/11/2023	IN	TI/35220312	31345341		SREEMATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	106,599.00
30/11/2023	IN	TI/35221155	31346189		SREEKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,41,31,32 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16,41,31,32	9,058.00	0.00	115,657.00
01/12/2023	IN	TI/35222532	31347568		MAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	117,045.00
04/12/2023	RT	31345365	131008343	WORK CANCELLED		0.00	4,184.00	112,861.00
04/12/2023	IN	TI/35226121	31351164		SHYLAJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,23,24,26,27	2,615.00	0.00	115,476.00
04/12/2023	IN	TI/35227447	31352488		PRAMOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	2,118.00	0.00	117,594.00
05/12/2023	IN	TI/35227809	31352855		SHERLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	118,982.00
06/12/2023	RC		16115268	Bank Transfer		0.00	25,000.00	93,982.00
06/12/2023	IN	TI/35229732	31354778		RAJEESH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,22,23,24,25,26,27, 41,44,46,47,31,32,33,36,37	557.00	0.00	94,539.00
06/12/2023	IN	TI/35230079	31355125		SIMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	95,927.00
07/12/2023	IN	TI/35230735	31355784		GURU LEKSHMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	96,657.00
07/12/2023	IN	TI/35231490	31356538		SHYLAJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,23,24,26,2 7	3,922.00	0.00	100,579.00
07/12/2023	IN	TI/35231660	31356708		SIMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	101,967.00
08/12/2023	IN	TI/35233283	31358334		SHIBUKUTTAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	102,697.00
08/12/2023	IN	TI/35233157	31358208		SHYINY SABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	108,249.00
09/12/2023	IN	TI/35234173	31359224		PRAMOD DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	109,289.00
09/12/2023	IN	TI/35234859	31359910		RAJEESH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,22,23,24,25,26, 27,41,44,46,47,31,33,36,37	5,229.00	0.00	114,518.00
10/12/2023	IN	TI/35234947	31359998		SARASWATHY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	117,130.00
10/12/2023	IN	TI/35235088	31360139		FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	118,518.00



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14/12/2023	IN	TI/35240005	31365054		RAJEESH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,22,23,24,2 5,26,27,41,44,46,47,31,33,36,37	7,844.00	0.00	126,362.00
15/12/2023	IN	TI/35241770	31366819		BETTINA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	7,670.00	0.00	134,032.00
16/12/2023	IN	TI/35243710	31368759		SABARINATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	134,762.00
19/12/2023	IN	TI/35247869	31372911		VIMALA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	136,150.00
19/12/2023	RC		16121075	Bank Transfer		0.00	25,000.00	111,150.00
19/12/2023	IN	TI/35247449	31372492		KRISHNARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	112,538.00
21/12/2023	IN	TI/35250704	31375743		IYAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33	5,552.00	0.00	118,090.00
22/12/2023	RC		16121912	9446960355@paytm-372211899395 Bank Transfer		0.00	100.00	117,990.00
22/12/2023	RC		16122016	binukarunyam7971@okaxis-335668354324 Bank Transfer		0.00	700.00	117,290.00
22/12/2023	RC		16122024	krishtk128@okaxis-372248159263 Bank Transfer		0.00	10,000.00	107,290.00
23/12/2023	IN	TI/35254495	31379529		SHENCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	108,678.00
28/12/2023	IN	TI/35260940	31385968		ABHILASH MADHAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	110,066.00
28/12/2023	IN	TI/35260748	31385776		GOPIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	114,769.00
31/12/2023	IN	TI/35265633	31390610		KOUSALYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,43	2,776.00	0.00	117,545.00
01/01/2024	IN	TI/35266975	31391913		BABY JAYARAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-23,24,25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	5,624.00	0.00	123,169.00
01/01/2024	IN	TI/35266361	31391310		USHA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	123,883.00
04/01/2024	IN	TI/35270855	31395721		REJINI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	124,597.00
05/01/2024	IN	TI/35272306	31397127		LAILA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	125,311.00
05/01/2024	IN	TI/35272195	31397024		NADEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	126,699.00
12/01/2024	IN	TI/35283162	31407606		MEERA DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	127,429.00
12/01/2024	IN	TI/35283091	31407537		PRABHA KS DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	128,159.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/01/2024	IN	TI/35282753	31407200		VASANTHA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27	492.00	0.00	128,651.00
14/01/2024	IN	TI/35286795	31411008		ANSY DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,506.00	0.00	132,157.00
15/01/2024	RC		16132621	Bank Transfer		0.00	20,000.00	112,157.00
15/01/2024	IN	TI/35287056	31411271		PRIYA DARSAN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	112,871.00
15/01/2024	IN	TI/36500524	31411829		RENUKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	114,259.00
17/01/2024	IN	TI/35289566	31415663		ASHIHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	120,530.00
17/01/2024	IN	TI/35289925	31416022		ADITHYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	122,098.00
18/01/2024	IN	TI/35290479	31416577		PRABHA KS DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	122,828.00
26/01/2024	IN	TI/35302022	31428111		RAJEESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-11,21,22,23,24,25 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,21,22,23,24,25	6,580.00	0.00	129,408.00
29/01/2024	IN	TI/35306212	31432300		BALAMURALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	130,976.00
29/01/2024	RC		16138789	Bank Transfer		0.00	25,000.00	105,976.00
30/01/2024	IN	TI/35308030	31434118		RAJEESH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21,22,23,24,25	3,938.00	0.00	109,914.00
30/01/2024	IN	TI/35307080	31433168		ALPHONSA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	110,644.00
31/01/2024	IN	TI/35308671	31434769		PRAMEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,32	4,703.00	0.00	115,347.00
01/02/2024	IN	TI/35312059	31438153		BABY JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,4 1,42,31,32,33,34	20,822.00	0.00	136,169.00
01/02/2024	RC		16140087	Cash Amount Received		0.00	1,000.00	135,169.00
02/02/2024	IN	TI/35312330	31438425		ASWATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	3,135.00	0.00	138,304.00
03/02/2024	RC		16141047	Cash Amount Received		0.00	1,000.00	137,304.00
04/02/2024	IN	TI/35315573	31441666		JIII JOSEPH DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,506.00	0.00	140,810.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/02/2024	IN	TI/35322873	31448966		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	142,198.00
10/02/2024	IN	TI/35325858	31451951		CHANDU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	145,343.00
13/02/2024	IN	TI/35329774	31455861		DAISY DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	146,057.00
13/02/2024	IN	TI/35328422	31454516		SHEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	150,221.00
14/02/2024	IN	TI/35331722	31457804		ARUN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	151,789.00
17/02/2024	IN	TI/35336819	31462891		JITHIN JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	153,177.00
17/02/2024	IN	TI/35335921	31461994		ARSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	154,565.00
17/02/2024	IN	TI/35335561	31461635		SASIDHARAN PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	2,297.00	0.00	156,862.00
17/02/2024	IN	TI/35335897	31461970		SUNITHA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,46,47,48	6,941.00	0.00	163,803.00
20/02/2024	IN	TI/35341104	31467175		SHINY SABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,23,24,25,26,27	14,109.00	0.00	177,912.00
22/02/2024	IN	TI/35343562	31469630		NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	179,300.00
24/02/2024	IN	TI/35348213	31474273		KUMARI SHEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	180,688.00
25/02/2024	IN	TI/35348517	31474577		SALIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	182,076.00
27/02/2024	IN	TI/35351824	31477884		BINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	183,464.00
28/02/2024	RC		16153447	Bank Transfer		0.00	45,000.00	138,464.00
28/02/2024	IN	TI/35353552	31479612		RAHIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	139,852.00
02/03/2024	IN	TI/35357643	31483716		MURALEEDHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	141,240.00
07/03/2024	IN	TI/35365350	31491428		VEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	141,970.00
09/03/2024	IN	TI/35368088	31494167		SEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	143,358.00
11/03/2024	IN	TI/35369476	31495555		SASIDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28	9,406.00	0.00	152,764.00
11/03/2024	IN	TI/35369595	31495674		BINU DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	153,494.00

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11/03/2024	IN	TI/35369974	31496053		GEETHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	161,332.00
12/03/2024	IN	TI/35371273	31497349		SALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,23,25,26	5,552.00	0.00	166,884.00
13/03/2024	IN	TI/35374422	31500492		SANU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12,13,14,15,16	1,565.00	0.00	168,449.00
14/03/2024	RT		131011043	CD/CL-1033/TI/35240005/7844/SS.MM/WO RK CANCELLED		0.00	7,844.00	160,605.00
14/03/2024	RT		131011042	CD/CL-1034/TI/35229732/557/SS.MAM/W ORK CANCELLED		0.00	557.00	160,048.00
14/03/2024	RT		131011038	CD/CL-1035/TI/35234859/5229/S.S.MAM/ WORK CANCELLED		0.00	5,229.00	154,819.00
15/03/2024	IN	TI/35377698	31503776		HASEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	156,207.00
16/03/2024	IN	TI/35379342	31505438		ANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	157,775.00
20/03/2024	IN	TI/35384127	31510229		DR K MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,35,36,37,38	6,941.00	0.00	164,716.00
21/03/2024	RC		16164365	Bank Transfer		0.00	30,000.00	134,716.00
24/03/2024	IN	TI/35391180	31517283		ANIL DENTCARE DMLS FULL METAL REST-25	1,051.00	0.00	135,767.00
27/03/2024	IN	TI/35396382	31522477		PUSHPA SINGH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	136,460.00
27/03/2024	IN	TI/35396468	31522563		ANNEI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	144,789.00
31/03/2024	IN	TI/35400454	31528018		ANSI DENTCARE ZIRCONIA CLASSIC PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,846.00	0.00	148,635.00
06/04/2024	IN	TIKER/45010329	41010269		SHAMEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	150,023.00
08/04/2024	IN	TIKER/45012424	41012351		VIPIN K DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	150,753.00
08/04/2024	IN	TIKER/45011441	41011377		SULOJANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	151,483.00
08/04/2024	RC		26003453	Bank Transfer		0.00	25,000.00	126,483.00
09/04/2024	IN	TIKER/45013735	41013651		PUSHPA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	129,259.00
09/04/2024	IN	TIKER/45014196	41014110		SAJITHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,31,32,33	893.00	0.00	130,152.00
10/04/2024	IN	TIKER/45016151	41016060		AYYAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	131,540.00

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11/04/2024	IN	TIKER/45016269	41016178		GEETHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	4,236.00	0.00	135,776.00
21/04/2024	IN	TIKER/45031726	41031538		ANJANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,24,25,26,27	6,941.00	0.00	142,717.00
23/04/2024	IN	TIKER/45034797	41034587		SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	144,105.00
29/04/2024	IN	TIKER/45042647	41042406		AMRUTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	150,376.00
30/04/2024	IN	TIKER/45045612	41045350		ABHISHEK RANJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	151,764.00
30/04/2024	RC		26013435	Bank Transfer		0.00	45,000.00	106,764.00
03/05/2024	IN	TIKER/45049351	41049077		GLARA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	107,494.00
08/05/2024	IN	TIKER/45056604	41057553		REEJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	115,186.00
09/05/2024	IN	TIKER/45058459	41059398		SREELEKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	117,962.00
13/05/2024	IN	TIKER/45063902	41064811		AYANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	119,350.00
13/05/2024	IN	TIKER/45064714	41065615		JAYALEKSHMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	120,080.00
14/05/2024	RC		26020315	pournami.rs89-1@okhdfcbank-4135307157 56		0.00	5,000.00	115,080.00
14/05/2024	IN	TIKER/45065497	41066397		HARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	117,856.00
16/05/2024	RC		26021365	Cash Amount Received		0.00	350.00	117,506.00
16/05/2024	IN	TIKER/45070595	41071448		STHANU LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	119,074.00
17/05/2024	IN	TIKER/45070930	41071781		JAYADARSHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,290.00	0.00	125,364.00
17/05/2024	IN	MIKER/43600329	43600329	MAG SUBS FEB-1085	MAGAZINE SUBSCRIPTION-	350.00	0.00	125,714.00
18/05/2024	IN	TIKER/45072857	41073690		ANSU DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	4,236.00	0.00	129,950.00
21/05/2024	IN	TIKER/45077238	41078043		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	131,338.00
28/05/2024	RC		26026287	Bank Transfer		0.00	30,000.00	101,338.00
29/05/2024	IN	TIKER/45089654	41090383		SAJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	6,941.00	0.00	108,279.00

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31/05/2024	IN	TIKER/45094139	41094837		MARRY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34	6,587.00	0.00	114,866.00
01/06/2024	IN	TIKER/45095332	41097022		AJITH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	115,596.00
01/06/2024	IN	TIKER/45095938	41097624		ABHIJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	116,984.00
01/06/2024	IN	TIKER/45096303	41097987		PURUSHOTHAMAN NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	118,372.00
02/06/2024	IN	TIKER/45096590	41098271		AMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	2,776.00	0.00	121,148.00
04/06/2024	IN	TIKER/45098500	41100166		MARRY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34	5,906.00	0.00	127,054.00
10/06/2024	IN	TIKER/45107370	41108950		BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,41,42,43,31,32,3 3	13,881.00	0.00	140,935.00
						<b>1,374,296.20</b>	<b>1,233,361.20</b>	
							*Period Closing Bal.:	140,935.00