



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/06/2024  
VKM000195 - LEEBA VARGHESE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/03/2022	IN	SA2100376977	24678		HRUDYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
12/03/2022	IN	SA2100385363	24679		BESSY BINU SAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	3,920.00
18/03/2022	IN	SA2100394560	24681		JACOB CYRIAC 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	5,880.00
22/03/2022	IN	SA2100399590	43495		NEIKHRIE 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	6,580.00
23/03/2022	IN	SA2100401880	24680		NEIKHRIE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	8,540.00
24/03/2022	IN	SA2100402154	4028		MATHEW GEORGE 02 DENTCARE ZIRCONIA BRUXCARE	8,064.00	0.00	16,604.00
07/04/2022	IN	SA2200008418	1007818		ANOK MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	18,564.00
13/04/2022	IN	SA2200017241	1016094		LEENA MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	20,524.00
16/04/2022	IN	SA2200020266	1019039		SAJI P GOPI 27a. DENTCARE NOVA W/DIE-25,26,27,28	5,533.00	0.00	26,057.00
18/04/2022	RC		6004447	Bank Transfer		0.00	16,604.00	9,453.00
20/04/2022	IN	SA2200025348	1024054		REJITHA MR 419 SOFT NIGHT GUARD-11	672.00	0.00	10,125.00
27/04/2022	IN	SA2200035837	1035712		SANEESH JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	12,085.00
28/04/2022	IN	SA2200037783	1037635		BINOY ZAKERIA 19a.M L S CROWN/BRIDGE-43,44,45,46	6,250.00	0.00	18,335.00
03/05/2022	IN	SA2200044011	1043888		ANIMOL STEPHEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 , 02 DENTCARE ZIRCONIA BRUXCARE-13,15,16,17	12,712.00	0.00	31,047.00
05/05/2022	IN	SA2200047523	1047364		SUJA SAJI GEORGE 27a. DENTCARE NOVA W/DIE-16,17	2,766.00	0.00	33,813.00
11/05/2022	IN	SA2200055396	1055221		ANIMOL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-13,15,16,17	896.00	0.00	34,709.00
20/05/2022	IN	SA2200069473	1069276		SHEELA JOSEPH 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	36,092.00
26/05/2022	RC		6021560	Bank Transfer		0.00	18,335.00	17,757.00
28/05/2022	IN	SA2200079902	1079729		PRIYANKA ROSELYN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35,36	5,936.00	0.00	23,693.00

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03/06/2022	IN	SA2200088628	1088477		ANNIE JACOB 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	25,076.00
04/06/2022	IN	SA2200089920	1089778		JITHIN JACOB 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	26,459.00
08/06/2022	IN	SA2200094697	1094544		JOGY JOSE 419 SOFT NIGHT GUARD-	672.00	0.00	27,131.00
09/06/2022	RC		6027681	Bank Transfer		0.00	23,693.00	3,438.00
23/06/2022	IN	SA2200116383	1116176		LUKOSE J VADAKARA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	5,667.00
27/06/2022	IN	SA2200121517	1121312		ANITHA PHILIP 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	224.00	0.00	5,891.00
28/06/2022	IN	SA2200123460	1123249		ANITHA PHILIP 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	7,274.00
29/06/2022	IN	SA2200124957	1124733		MARIYA MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	11,194.00
01/07/2022	IN	SA2200128553	1128318		TERESA JOSEPH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	12,577.00
02/07/2022	IN	SA2200131115	1130897		SANTHOSH MATHEW 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	15,343.00
07/07/2022	IN	SA2200136979	1136760		JINCY JOSEPH 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	24,717.00
08/07/2022	IN	SA2200138920	1138691		JOLLY KURIAN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	27,483.00
14/07/2022	JE		973999			0.00	11,194.00	16,289.00
23/07/2022	IN	SA2200161691	1161414		ALICE THOMAS 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	16,814.00
02/08/2022	IN	SA2200175449	1175170		LILAKUTTY BASHEER 63 HEAT CURE ACRYLIC(ACRYLIC J C)-16 ,17	420.00	0.00	17,234.00
03/08/2022	IN	SA2200177353	1177069		INDU G 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	17,759.00
04/08/2022	IN	SA2200179116	1178829		BINDHU V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	19,717.00
04/08/2022	RC	26356	6050578	Bank Transfer		0.00	17,759.00	1,958.00
05/08/2022	IN	SA2200181127	1180832		AURA MATHEW 63 HEAT CURE ACRYLIC(ACRYLIC J C)-24 ,25	420.00	0.00	2,378.00
08/08/2022	IN	SA2200185823	1185522		RAJESH RAMAKRISHNAN 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	4,972.00
12/08/2022	IN	SA2200191485	1191190		K P JAMEELA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,17 ,21 ,22 ,23 ,27	1,890.00	0.00	6,862.00
13/08/2022	IN	SA2200192938	1192640		CYRIAC VELLAPPALLY 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	7,387.00
13/08/2022	IN	SA2200193220	1192921		ELIZABETH BABY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	8,684.00
16/08/2022	IN	SA2200196775	1196465		SUJA MATHEWS 27a. DENTCARE NOVA W/DIE-23 ,24	2,594.00	0.00	11,278.00
20/08/2022	IN	SA2200202887	1202570		ANOOP TONY CHERIAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	12,575.00

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25/08/2022	IN	SA2200210528	1210188		SENO JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	14,533.00
26/08/2022	IN	SA2200212286	1211942		RESHMA V 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	15,830.00
27/08/2022	IN	SA2200213329	1212994		K P JAMEELA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-16 ,24 ,25 ,26 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-16 ,24 ,25 ,26	1,817.00	0.00	17,647.00
27/08/2022	IN	SA2200214092	1213756		TESSYMOL KORAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	19,605.00
28/08/2022	IN	SA2200214950	1214612		DIVYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	3,528.00	0.00	23,133.00
28/08/2022	IN	SA2200214674	1214338		JOSNA JOSE 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	23,658.00
30/08/2022	IN	SA2200216967	1216631		LIJOMON 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 , DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-15	14,112.00	0.00	37,770.00
30/08/2022	IN	SA2200216816	1216480		DHANYA DAVIS 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	38,295.00
31/08/2022	IN	SA2200218788	1218446		JOSHI ABRAHAM 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	39,592.00
01/09/2022	IN	SA2200219879	1219549		LIGY ROSE KURIAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	8,899.00	0.00	48,491.00
01/09/2022	IN	SA2200220211	1219879		K P JAMEELA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-16 ,24 ,25 ,26 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-16 ,24 ,25 ,26	1,817.00	0.00	50,308.00
02/09/2022	IN	SA2200222058	1221715		SURESH THOMAS 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	51,605.00
03/09/2022	IN	SA2200223449	1223102		LIGIMOL SUNIL 419 SOFT NIGHT GUARD-11	630.00	0.00	52,235.00
09/09/2022	RC		6066309	Bank Transfer		0.00	39,592.00	12,643.00
14/09/2022	IN	SA2200236091	1235707		CHANDANAVALLY 27a. DENTCARE NOVA W/DIE-25 ,46	2,594.00	0.00	15,237.00
21/09/2022	IN	SA2200246793	1246400		AATHIRA ANAND 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	16,534.00
21/09/2022	IN	SA2200247112	1246717		PC CHERIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	18,492.00
24/09/2022	IN	SA2200250835	1250434		RONALD 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	19,789.00
28/09/2022	IN	2209100581	7000029	U1 Based On Sales Orders 29.	LEELA SHARMA DENTCARE CLEAR RETAINER (RETAINER)-11,21	1,155.00	0.00	20,944.00
29/09/2022	IN	SA2200258596	1258179		ABRAHAM MARKOSE 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	25,338.00
01/10/2022	IN	SA2200261481	1261092		LEELA SHARMA 422 DENTCARE CLEAR RETAINER-11 ,22	1,155.00	0.00	26,493.00
03/10/2022	IN	SA2200263261	1262879		JUSTIN BABU 21 M L S FULL METAL-47	924.00	0.00	27,417.00

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03/10/2022	RC		6076810	Bank Transfer		0.00	25,338.00	2,079.00
04/10/2022	RC		6091213	Bank Transfer		0.00	38,584.00	-36,505.00
04/10/2022	JE		1191230			38,584.00	0.00	2,079.00
06/10/2022	IN	SA2200265452	1265080		THANKAMMA THOMAS 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	3,376.00
06/10/2022	IN	SA2200266494	1266117		SUDHA BABU 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	4,673.00
06/10/2022	IN	SA2200265446	1265074		ABRAHAM MARKOSE 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	7,267.00
08/10/2022	IN	SA2200269243	1268871		ANCY 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	9,861.00
09/10/2022	IN	SA2200270099	1269724		SIBIN VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	11,819.00
12/10/2022	IN	SA2200272974	1272605		SUNY MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	13,777.00
17/10/2022	IN	SA2200279618	1279236		ALICE THOMAS 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	14,302.00
18/10/2022	IN	SA2200280806	1280421		GREESHMA THOMAS 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	18,192.00
20/10/2022	IN	SA2200284487	1284111		ABRAHAM K C 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	19,489.00
21/10/2022	IN	SA2200286526	1286147		BRIGITTA ABRAHAM 29 DENTCARE NOVA FULL METAL W/O DIE-17 ,27 , 27a. DENTCARE NOVA W/DIE-17 ,27	2,347.00	0.00	21,836.00
22/10/2022	IN	SA2200287451	1287073		ABRAHAM THOMAS 29 DENTCARE NOVA FULL METAL W/O DIE-16 , 27a. DENTCARE NOVA W/DIE-16	1,822.00	0.00	23,658.00
27/10/2022	IN	SA2200291885	1291512		RESHMI B CHITTOOR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	24,955.00
29/10/2022	IN	SA2200295233	1294850		SHEELA RAJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	26,913.00
30/10/2022	IN	SA2200296112	1295726		REENU JOMESH 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	29,507.00
31/10/2022	IN	SA2200297218	1296847		JOHNSON RALAYIL 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15 ,16 ,17 ,18	9,077.00	0.00	38,584.00
04/11/2022	RC		6093115	Bank Transfer		0.00	38,584.00	0.00
10/11/2022	IN	SA2200309508	1309148		NAMITHA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,27	3,917.00	0.00	3,917.00
13/11/2022	IN	SA2200314297	1313933		NAMITHA S 64 SELF CURE ACRYLIC(TEMPORARY)-27	131.00	0.00	4,048.00
14/11/2022	IN	SA2200314593	1314232		SHEFANA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	368.00	0.00	4,416.00
15/11/2022	IN	SA2200317033	1316669		BIBIN BENNY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	5,713.00
16/11/2022	IN	2211160281	7005316	Based On Sales Orders 5625.	ELSAMMA XAVIER SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	6,343.00

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19/11/2022	IN	SA2200322402	1322043		SHEFANA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,24 ,25 ,26	2,095.00	0.00	8,438.00
21/11/2022	IN	SA2200325002	1324636		ANSAM VADIA 27a. DENTCARE NOVA W/DIE-26 ,48	2,594.00	0.00	11,032.00
24/11/2022	IN	SA2200329134	1328993		PIKURIAN 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	14,922.00
24/11/2022	IN	SA2200329338	1329197		VANI AJAY 308 HAWLEY APPLIANCE (H.A)-41	656.00	0.00	15,578.00
25/11/2022	IN	SA2200330012	1330108		VANI AJAY 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	16,875.00
25/11/2022	IN	SA2200330639	1330735		FATHIMA NOORA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	18,172.00
02/12/2022	IN	SA2200340647	1340733		SREENIVASAN V. 29 DENTCARE NOVA FULL METAL W/O DIE-17 ,27	1,050.00	0.00	19,222.00
05/12/2022	IN	SA2200343617	1343697		CHAYA ESHWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	21,180.00
08/12/2022	IN	SA2200347518	1347595		MARIAMMA MATHEW 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	22,477.00
09/12/2022	IN	SA2200349251	1349332		DILEEP ISAAC 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	23,942.00
12/12/2022	IN	SA2200352413	1352489		ANNEY THOMAS 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	24,467.00
13/12/2022	RC		6108464	Bank Transfer		0.00	18,172.00	6,295.00
14/12/2022	IN	SA2200355226	1355299		SREELAKSHMI MR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,21	7,056.00	0.00	13,351.00
26/12/2022	IN	SA2200372650	1373118		JOSEPH PHILIP 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	14,648.00
04/01/2023	RC		6117002	Bank Transfer		0.00	14,648.00	0.00
11/01/2023	IN	SA2200392889	1393354		PARVATHY DEVI 27a. DENTCARE NOVA W/DIE-36 ,37 ,38	3,890.00	0.00	3,890.00
13/01/2023	IN	SA2200396794	1397264		BABURAJ K S 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	5,187.00
18/01/2023	IN	SA2200404005	1404475		JJI ETTANIYIL 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	11,046.00
18/01/2023	IN	SA2200403184	1403654		RAMANI JOSEPH 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	11,571.00
23/01/2023	IN	SA2200409559	1410022		AJEESH JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	13,529.00
30/01/2023	IN	SA2200419698	1420142		HARISHANKAR S 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	14,826.00
06/02/2023	IN	SA2200429892	1430314		LINIE JOHN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	16,123.00
09/02/2023	IN	SA2200434571	1434984		BOBAN JOSE 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	20,013.00
09/02/2023	IN	SA2200433463	1433883		BOBAN JOSE 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-16 ,17	788.00	0.00	20,801.00

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11/02/2023	IN	SA2200437033	1437449		LILA KUTTY BASHEER 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17	1,050.00	0.00	21,851.00
11/02/2023	RC		6134487	Bank Transfer		0.00	14,826.00	7,025.00
13/02/2023	IN	SA2200439226	1439638		MARY CYRIAC 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,45 ,46 ,47	3,229.00	0.00	10,254.00
19/02/2023	RT	1439638	11009904	Based On A/R Invoices 1439638.		0.00	3,229.00	7,025.00
19/02/2023	IN	SA2200447352	1447743		AJESH JOSEPH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-35	210.00	0.00	7,235.00
20/02/2023	IN	SA2200448532	1448934		LESLY SUBIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	9,193.00
22/02/2023	IN	SA2200451121	1451519		MARY CYRIAC 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 ,47	2,095.00	0.00	11,288.00
22/02/2023	IN	SA2200451122	1451520		MARY CYRIAC 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,45 ,46 ,47	2,095.00	0.00	13,383.00
04/03/2023	IN	SA2200466188	1466562		SMITHA RAJKUMAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-16 ,17	420.00	0.00	13,803.00
05/03/2023	IN	SA2200468045	1468411		K RAJAGOPALAN 27a. DENTCARE NOVA W/DIE-22 ,25	2,594.00	0.00	16,397.00
13/03/2023	IN	SA2200478238	1478607		RAFEENA FATHIMA 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	18,991.00
14/03/2023	IN	SA2200480304	1480671		ANOOP MATHEW 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	21,921.00
19/03/2023	IN	SA2200486815	1487177		MATHEW GEORGE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 ,27	4,515.00	0.00	26,436.00
23/03/2023	RC		6152799	Bank Transfer		0.00	13,383.00	13,053.00
25/03/2023	IN	SA2200495204	1495543		MATHEW GEORGE 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	14,518.00
30/03/2023	IN	SA2200502424	1502761		JAGRUTI VALA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	15,043.00
31/03/2023	IN	SA2200502935	1503272		SUSAN SANTHOSH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	16,340.00
04/04/2023	IN	SA2300004469	31004456		JASMINE BEEGUM 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17	1,050.00	0.00	17,390.00
05/04/2023	IN	SA2300004807	31004793		CIYA CYRIAC 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22	840.00	0.00	18,230.00
05/04/2023	RC		16001523	Bank Transfer		0.00	16,340.00	1,890.00
08/04/2023	IN	SA2300009447	31009426		LEKSHMI T M 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	3,187.00
17/04/2023	IN	SA2300020717	31020692		REENU JOMESH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	4,484.00

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24/04/2023	IN	SA2300027691	31027678		DEVIKA RAJ 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	5,781.00
26/04/2023	IN	SA2300030221	31030202		SINI BOBBY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	26,949.00
04/05/2023	RC		16014137	Bank Transfer		0.00	26,949.00	0.00
10/05/2023	IN	SA2300047895	31047862		LISAMMA JOSE 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	1,297.00
23/05/2023	IN	SA2300063752	31063728		MINI G PILLAI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	5,187.00
25/05/2023	IN	SA2300066126	31067248		THOMAS PHILIP 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	11,671.00
08/06/2023	IN	SA2300083127	31089494		LEELAMONY JOSE 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	12,968.00
09/06/2023	RC		16031213	Bank Transfer		0.00	11,671.00	1,297.00
13/06/2023	IN	SA2300088001	31096402		AURA MATHEW 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	5,187.00
16/06/2023	IN	SA2300091969	31101142		K RAJAGOPALAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	6,484.00
27/06/2023	IN	SA2300105517	31117838		ANUP K 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	7,781.00
29/06/2023	IN	SA2300107897	31121132		DENNY ERANAKAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17 ,25	5,933.00	0.00	13,714.00
30/06/2023	IN	SA2300109385	31123111		MEERA JEYARAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,47	3,917.00	0.00	17,631.00
06/07/2023	IN	TI/35016774	31133419		NOBIN ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,387.00	0.00	19,018.00
06/07/2023	IN	TI/35017290	31133929		DENNY ERANAKAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,31,32	2,079.00	0.00	21,097.00
08/07/2023	IN	SA2300117608	31136090		DENNY ERANAKAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	22,485.00
11/07/2023	RC		16046123	Bank Transfer		0.00	17,631.00	4,854.00
13/07/2023	IN	TI/35023752	31143775		JUBBY THOMAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	5,584.00
21/07/2023	IN	TI/35033104	31156348		M J ANDREWS DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,37	1,460.00	0.00	7,044.00
27/07/2023	IN	TI/35042786	31166729		KARIKRISHNAN NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	8,431.00
30/07/2023	IN	TI/35046569	31170663		OMANA JOHNSON DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	9,818.00
31/07/2023	IN	TI/35047625	31171811		DENNY ERANAKAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	10,511.00
31/07/2023	RT		131003550	UNIT ENTERED WAS WRONG		0.00	2,079.00	8,432.00
03/08/2023	IN	TI/35052346	31176735		SHILVI JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	9,819.00
03/08/2023	RC		16057221	Bank Transfer		0.00	8,432.00	1,387.00

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04/08/2023	IN	TI/35053871	31178319		CHINNU MERIN THOMAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	2,117.00
08/08/2023	IN	TI/35059488	31184081		SARAH THOMAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	2,847.00
17/08/2023	IN	TI/35073483	31198192		VALSALA KUMARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	3,577.00
18/08/2023	IN	TI/35075538	31200233		VENU HARILAL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-47	2,612.00	0.00	6,189.00
24/08/2023	IN	TI/35085474	31210177		JUSTIN BABU DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	6,919.00
08/09/2023	IN	TI/35106194	31231025		JERIN THOMAS DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	9,419.00
16/09/2023	IN	TI/35118102	31242957		SUBI PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	6,260.00	0.00	15,679.00
19/09/2023	RC		16078698	Bank Transfer		0.00	6,726.00	8,953.00
21/09/2023	IN	TI/35125536	31250399		JERIN THOMAS DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	2,310.00	0.00	11,263.00
21/09/2023	IN	TI/35125538	31250401		JERIN THOMAS DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	34,325.00	0.00	45,588.00
25/09/2023	IN	TI/35130804	31255675		PRASEEDA K G SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	46,281.00
26/09/2023	IN	TI/35131154	31256033		LIMA VADAKARA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	46,859.00
03/10/2023	IN	TI/35141145	31266043		MARIAMMA BENEKDT DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	47,589.00
04/10/2023	IN	TI/35143500	31268393		JOE JOSEPH JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	50,365.00
05/10/2023	IN	TI/35143729	31268625		SMITHA RAJKUMAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-47	313.00	0.00	50,678.00
06/10/2023	RC		16087093	Bank Transfer		0.00	46,859.00	3,819.00
09/10/2023	IN	TI/35148874	31273772		MANOJ G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	6,595.00
10/10/2023	IN	TI/35150709	31275611		SAMSON SUNNY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	7,288.00
12/10/2023	IN	TI/35155601	31280504		GIJY DOMINIC TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13,14,15	939.00	0.00	8,227.00
13/10/2023	IN	TI/35156122	31281028		LEEBA VARGHESE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	9,498.00
19/10/2023	IN	TI/35166025	31290933		BABY STEPHEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	10,886.00



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26/10/2023	IN	TI/35173929	31298829		DENNISE JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	12,274.00
31/10/2023	IN	TI/35180910	31305814		TESSY EMMANUVEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	13,662.00
06/11/2023	IN	TI/35188074	31312979		SHERMILA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	15,050.00
08/11/2023	IN	TI/35191542	31316455		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	16,438.00
09/11/2023	IN	TI/35194241	31319152		KT MICHAEL OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-13,23	1,787.00	0.00	18,225.00
10/11/2023	IN	TI/35195436	31320349		AMEENA THASNEEM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	19,613.00
10/11/2023	IN	TI/35194833	31319746		ABRAHAM VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,703.00	0.00	24,316.00
14/11/2023	RC		16104974	Bank Transfer		0.00	13,662.00	10,654.00
18/11/2023	IN	TI/35204992	31330013		LIZAMMA ABRAHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	12,750.00
23/11/2023	IN	TI/35212219	31337240		STANIS JOSEPH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	15,895.00
26/11/2023	IN	TI/35215737	31340757		AKHIL M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	17,991.00
27/11/2023	IN	TI/35217221	31342245		PUNEETH BHARATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	20,767.00
29/11/2023	IN	TI/35220850	31345879		ANNAMMA ALEX DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	22,155.00
08/12/2023	IN	TI/35232151	31357202		DEVIKA P R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	23,518.00
08/12/2023	IN	TI/35232926	31357977		ANUGRAH RYAN JOSHY DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	24,232.00
08/12/2023	RC		16115988	Bank Transfer		0.00	22,155.00	2,077.00
11/12/2023	IN	TI/35235888	31360940		DILIP PILLAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	5,222.00
12/12/2023	IN	TI/35237610	31362659		SETHUMADHAVAN VIJAYAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-26	313.00	0.00	5,535.00
13/12/2023	IN	TI/35239528	31364576		VIJAI SEBASTIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	6,923.00
14/12/2023	IN	TI/35240639	31365687		SARITHA V K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	4,894.00	0.00	11,817.00

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15/12/2023	IN	TI/35242757	31367806		ANCHANA A R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	13,205.00
15/12/2023	IN	TI/35242291	31367340		ROSE VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	14,593.00
19/12/2023	IN	TI/35248689	31373729		SANDEEP SIBY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	16,161.00
19/12/2023	IN	TI/35248470	31373510		MELVIN V THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	20,353.00
22/12/2023	IN	TI/35252546	31377583		SREERAG UNNIKRISHNAN DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	22,158.00
28/12/2023	IN	TI/35260304	31385333		SUNIL KEEZHANNATTU LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-16,17	10,874.00	0.00	33,032.00
29/12/2023	IN	TI/35262677	31387704		JOE JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	34,420.00
30/12/2023	IN	TI/35264687	31389668		BEN MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	35,808.00
01/01/2024	IN	TI/35267082	31392019		RESHMA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	37,196.00
02/01/2024	IN	TI/35268801	31393693		SREEJITH MURALIDHARAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-44	313.00	0.00	37,509.00
10/01/2024	RC		16130925	Bank Transfer		0.00	35,808.00	1,701.00
11/01/2024	IN	TI/35281145	31405661		SR.MARIYET SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	2,394.00
16/01/2024	IN	TI/36501420	31412727		SIBY AUGUSTINE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	3,782.00
16/01/2024	IN	TI/36501721	31413028		CELINE MATHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27	10,974.00	0.00	14,756.00
17/01/2024	IN	TI/35289809	31415906		JERRY JEROME DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	17,532.00
22/01/2024	IN	TI/35295286	31421381		ALEENA VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	18,920.00
22/01/2024	IN	TI/35296480	31422574		BENISH BABY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,846.00	0.00	22,766.00
24/01/2024	IN	TI/35298927	31425022		MARY C LUKE DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,894.00	0.00	27,660.00
25/01/2024	IN	TI/35301144	31427234		LEYA JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	30,795.00
30/01/2024	IN	TI/35307044	31433132		LIZ THOMAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	33,336.00

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31/01/2024	IN	TI/35309085	31435183		SANTHAKUMARI N C TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-47	485.00	0.00	33,821.00
01/02/2024	IN	TI/35310718	31436815		JAYASREE K G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	35,209.00
14/02/2024	RC		16146960	Bank Transfer		0.00	33,821.00	1,388.00
20/02/2024	IN	TI/35340975	31467047		KUNJAMMA J SAMUEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	2,776.00
03/03/2024	IN	TI/35359127	31485197		ANISHA SUSAN KOSHY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25	6,290.00	0.00	9,066.00
04/03/2024	IN	TI/35359966	31486037		VISHAL MATHEW DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	9,796.00
06/03/2024	RC		16157260	Bank Transfer		0.00	2,776.00	7,020.00
11/03/2024	IN	TI/35369612	31495691		DEEPAK THOMSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	9,116.00
14/03/2024	IN	TI/35375113	31501186		KURUVILLA JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	10,504.00
16/03/2024	IN	TI/35378639	31504736		SANTHAMMA MICHAEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,25	2,776.00	0.00	13,280.00
17/03/2024	IN	TI/35380177	31506273		HARI KRISHNAN S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	16,425.00
18/03/2024	IN	TI/35380695	31506793		VISHAL MATHEW DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	17,155.00
18/03/2024	IN	TI/35381908	31508006		ROSHYMOL THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	20,300.00
21/03/2024	IN	TI/35386835	31512938		SABU DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	21,030.00
24/03/2024	IN	TI/35390911	31517014		DEVIKA P R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	23,126.00
13/04/2024	IN	TIKER/45020796	41020681		CYRIAC V K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	30,067.00
13/04/2024	RC		26006147	Bank Transfer		0.00	23,126.00	6,941.00
15/04/2024	IN	TIKER/45021831	41021710		ANAGHA SUSAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	9,037.00
15/04/2024	IN	TIKER/45021698	41021577		SANTHAMMA C S DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	9,767.00
17/04/2024	IN	TIKER/45025275	41025129		SUSAMMA GEORGE DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	11,227.00
19/04/2024	IN	TIKER/45029321	41029140		JESNI MOLE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	13,323.00

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19/04/2024	IN	TIKER/45029562	41029380		SINI KURIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	15,419.00
19/04/2024	RC		26008864	Cash Amount Received		0.00	350.00	15,069.00
20/04/2024	IN	TIKER/45031191	41031003		ARUN JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	16,457.00
22/04/2024	IN	MIKER/43600219	43600219	MAG SUBS FEB-995	MAGAZINE SUBSCRIPTION-	350.00	0.00	16,807.00
29/04/2024	IN	TIKER/45042502	41042263		LIZY ANIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	19,952.00
03/05/2024	IN	TIKER/45049876	41049598		VINOD MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	22,048.00
04/05/2024	IN	TIKER/45051612	41051325		ARATHY VASUDEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	26,240.00
04/05/2024	IN	TIKER/45051663	41051376		ARUN KURIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	29,016.00
05/05/2024	IN	TIKER/45052866	41052575		ASLAM T R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	30,404.00
06/05/2024	RC		26016732	Bank Transfer		0.00	19,952.00	10,452.00
07/05/2024	IN	TIKER/45055226	41055767		CICILYKUTTY L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-43	380.00	0.00	10,832.00
09/05/2024	IN	TIKER/45058857	41059796		ARATHY VASUDEV FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	12,817.00
09/05/2024	IN	TIKER/45059396	41060327		CICILYKUTTY L C RESIN IMPLANT BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	412.00	0.00	13,229.00
09/05/2024	IN	TIKER/45059476	41060406		BINDU V NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	15,325.00
11/05/2024	IN	TIKER/45062094	41063011		TESSY LUKOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	18,101.00
11/05/2024	IN	TIKER/45063254	41064164		ANNAMMA GEORGE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,17,25,26	5,237.00	0.00	23,338.00
15/05/2024	IN	TIKER/45068787	41069655		SUNY MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	25,434.00
16/05/2024	IN	TIKER/45069660	41070521		LILA KUTTY BASHEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	29,598.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/05/2024	IN	TIKER/45070009	41070867		CICILYKUTTY OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-42,32 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-42,32	14,931.00	0.00	44,529.00
17/05/2024	IN	TIKER/45072297	41073132		TIJO THOMAS FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	46,514.00
19/05/2024	IN	TIKER/45074622	41075444		GIGY DOMINIC DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	51,217.00
23/05/2024	IN	TIKER/45081054	41081830		CICILYKUTTY METAL HOUSING PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE ACRYLIC PLUS CD RELINE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	2,363.00	0.00	53,580.00
23/05/2024	IN	TIKER/45081160	41081936		SUJITH K S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	54,968.00
25/05/2024	IN	TIKER/45085279	41086032		TONY GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	58,113.00
26/05/2024	IN	TIKER/45085871	41086623		CHITHIRA THAMPATTY IPS EMAX PRESS STAINING CROWN-17	2,826.00	0.00	60,939.00
28/05/2024	IN	TIKER/45087891	41088631		JOSNA JOSE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	61,517.00
30/05/2024	IN	TIKER/45092780	41093486		MATHEW CYRIAC DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	62,905.00
31/05/2024	IN	TIKER/45094006	41094704		GEORGI MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	65,001.00
01/06/2024	IN	TIKER/45094947	41096641		DEEPA JOY KANATT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	66,389.00
04/06/2024	IN	TIKER/45099866	41101512		S SUSHAMA BAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	67,777.00
						<b>650,055.00</b>	<b>582,278.00</b>	
							*Period Closing Bal.:	67,777.00