



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/06/2024
VKM000723 - BIJO KURIAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/02/2022	IN	SA2100336295	17901		SALY THOMAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	2,938.00	0.00	2,938.00
05/02/2022	IN	SA2100338014	44155		BINCY THOMAS 419 SOFT NIGHT GUARD	672.00	0.00	3,610.00
05/02/2022	IN	SA2100338607	24657		BINCY THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	5,570.00
07/02/2022	IN	SA2100340145	15482		ALEX 19a.M L S CROWN/BRIDGE	3,125.00	0.00	8,695.00
14/02/2022	IN	SA2100348321	44156		ROSAMMA 419 SOFT NIGHT GUARD	672.00	0.00	9,367.00
19/02/2022	IN	SA2100356040	44157		KUNJUMOL 419 SOFT NIGHT GUARD	672.00	0.00	10,039.00
23/02/2022	IN	SA2100360865	40663		MINY 27a. DENTCARE NOVA W/DIE	1,176.00	0.00	11,215.00
26/02/2022	IN	SA2100366421	7698		GEORGE 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)	5,499.00	0.00	16,714.00
15/03/2022	IN	SA2100388843	34101		MINI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	18,097.00
19/03/2022	IN	SA2100396687	44158		JESSY SOMY 419 SOFT NIGHT GUARD	672.00	0.00	18,769.00
13/04/2022	RC		6003211	Bank Transfer		0.00	20,000.00	-1,231.00
16/04/2022	IN	SA2200021419	1020177		GEORGE MICHAEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	729.00
18/04/2022	IN	SA2200022655	1021395		PONNU 27a. DENTCARE NOVA W/DIE-26,47 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	4,726.00	0.00	5,455.00
21/04/2022	IN	SA2200027639	1027300		ELSAMMA XAVIER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	7,415.00
26/04/2022	IN	SA2200034033	1033925		JINA JOSE 27a. DENTCARE NOVA W/DIE-37,46,47	4,150.00	0.00	11,565.00
28/04/2022	IN	SA2200037045	1036905		ROY MATHEW 419 SOFT NIGHT GUARD-41	672.00	0.00	12,237.00
30/04/2022	IN	SA2200040236	1040067		BIJU 19a.M L S CROWN/BRIDGE-16,17,18	4,687.00	0.00	16,924.00
01/05/2022	IN	SA2200041837	1041721		TONY THOMAS 27a. DENTCARE NOVA W/DIE-37 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15,16	7,263.00	0.00	24,187.00
05/05/2022	IN	SA2200046977	1046823		DEEPA JAYESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23,24,25	8,904.00	0.00	33,091.00
19/05/2022	IN	SA2200066875	1066691		LIZ MATHEW 419 SOFT NIGHT GUARD-11	672.00	0.00	33,763.00

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20/05/2022	IN	SA2200068495	1068310		RAJESH T C 419 SOFT NIGHT GUARD-41	672.00	0.00	34,435.00
21/05/2022	IN	SA2200070118	1069917		LIZ MATHEW 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	35,997.00
25/05/2022	IN	SA2200075110	1074872		LIYA MARIA 381 FRANKEL II, III-11	1,960.00	0.00	37,957.00
27/05/2022	RC		6022057	Bank Transfer		0.00	30,000.00	7,957.00
03/06/2022	IN	SA2200087815	1087669		BIJISH JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	10,925.00
03/06/2022	IN	SA2200087589	1087430		GEETHU BIJEESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	12,885.00
05/06/2022	IN	SA2200091574	1091421		JOSSY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	18,821.00
07/06/2022	IN	SA2200093423	1093268		PRAKASH 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	21,509.00
11/06/2022	IN	SA2200099427	1099257		JINTU JINSE 419 SOFT NIGHT GUARD-	672.00	0.00	22,181.00
18/06/2022	IN	SA2200109602	1109413		JOSEPH M M 419 SOFT NIGHT GUARD-	672.00	0.00	22,853.00
18/06/2022	IN	SA2200109601	1109412		NIMA JOSEPH 419 SOFT NIGHT GUARD-	672.00	0.00	23,525.00
29/06/2022	IN	SA2200125177	1124952		GOPIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	25,485.00
30/06/2022	IN	SA2200126985	1126746		FMEETHA LAWA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	29,405.00
01/07/2022	IN	SA2200128294	1128059		SIMPLE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	31,365.00
01/07/2022	IN	SA2200127931	1127697		NIMMY CYRIL 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING- , DENTIUM NR LINE ABUTMENT-	6,608.00	0.00	37,973.00
02/07/2022	IN	SA2200131104	1130886		KURIAKOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	41,893.00
05/07/2022	IN	SA2200133570	1133347		MINI REJI 419 SOFT NIGHT GUARD-	672.00	0.00	42,565.00
10/07/2022	IN	SA2200140928	1140686		KURIAKOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	44,525.00
11/07/2022	IN	SA2200141970	1141744		RINI CYMSAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	10,864.00	0.00	55,389.00
16/07/2022	IN	SA2200150126	1149882		BIBIN 02 DENTCARE ZIRCONIA BRUXCARE-	10,752.00	0.00	66,141.00
18/07/2022	IN	SA2200152517	1152264		RINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- , 02 DENTCARE ZIRCONIA BRUXCARE-	10,038.00	0.00	76,179.00
21/07/2022	IN	SA2200158443	1158171		JESWIN GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	78,137.00
21/07/2022	IN	SA2200157262	1156992		EMMANUVEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17 ,27	5,933.00	0.00	84,070.00
22/07/2022	RC		6045269	Bank Transfer		0.00	60,000.00	24,070.00

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22/07/2022	IN	SA2200158759	1158487		JEO KOZHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	26,028.00
23/07/2022	IN	SA2200160711	1160439		SILPA JOY 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	28,622.00
23/07/2022	IN	SA2200160709	1160437		SILPA JOY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31	2,966.00	0.00	31,588.00
23/07/2022	IN	SA2200160591	1160320		ANU ELIZABATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	33,546.00
24/07/2022	IN	SA2200162008	1161731		MANJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	37,463.00
24/07/2022	IN	SA2200162232	1161955		SHIBU VARKY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	39,421.00
30/07/2022	IN	SA2200172426	1172145		NIMMY CYRIL 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-36 ,37	1,680.00	0.00	41,101.00
06/08/2022	IN	SA2200182842	1182546		ALFY THOMAS 419 SOFT NIGHT GUARD-41	630.00	0.00	41,731.00
10/08/2022	IN	SA2200188933	1188629		MILANIA MARIA RAJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	43,689.00
13/08/2022	IN	SA2200193072	1192774		JOBY PAUL 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	44,309.00
19/08/2022	IN	SA2200202539	1202218		.VINEETH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	46,267.00
19/08/2022	IN	SA2200201438	1201122		JOBY PAUL 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11 ,12 ,13 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27 ,31 ,32 ,33 ,34 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47	3,439.00	0.00	49,706.00
23/08/2022	IN	SA2200206744	1206412		PRINCE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	51,171.00
26/08/2022	IN	SA2200211689	1211347		JOBY PAUL 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH 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	3,439.00	0.00	54,610.00
02/09/2022	IN	SA2200222839	1222493		JINCY FRANZIS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	60,543.00
03/09/2022	IN	SA2200223385	1223039		JENNIFER JOSEPH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	62,008.00
04/09/2022	IN	SA2200224619	1224269		MOLLY SEBASTIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	63,966.00
15/09/2022	RC		6068869	Bank Transfer		0.00	30,000.00	33,966.00
17/09/2022	IN	SA2200241300	1240928		RESHMIMOL 04e. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING ABOVE 6 UNITS-11 ,12 ,13 ,14 ,15 ,21 ,22	21,940.00	0.00	55,906.00

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22/09/2022	IN	SA2200248263	1247865		RESHMIMOL 04f. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22	7,056.00	0.00	62,962.00
27/09/2022	IN	SA2200255027	1254615		MERY 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-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 , STEEL CAP-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 ,97 BALL ATTACHMENT-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 , LUCITONE MATERIAL EXTRA-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	12,611.00	0.00	75,573.00
30/09/2022	RC		6075289	Bank Transfer		0.00	24,000.00	51,573.00
01/10/2022	IN	SA2200261377	1260989		ANNAMMA JOSEPH 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-23	1,932.00	0.00	53,505.00
07/10/2022	IN	SA2200267365	1266987		ALBIN THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	55,463.00
07/10/2022	IN	SA2200267233	1266855		SUSEELA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11	1,654.00	0.00	57,117.00
09/10/2022	IN	SA2200270323	1269948		VALSAMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31	1,355.00	0.00	58,472.00
15/10/2022	IN	SA2200277760	1277385		EDWIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,15 ,21	17,798.00	0.00	76,270.00
18/10/2022	IN	SA2200281923	1281534		THRESIAMMA MATHEW 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	78,097.00
25/10/2022	IN	SA2200290035	1289653		JUSTINE JAMES 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,23	14,831.00	0.00	92,928.00
27/10/2022	IN	SA2200292352	1291978		M C THOMAS 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	3,229.00	0.00	96,157.00

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27/10/2022	IN	SA2200292295	1291921		VALSAMMA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	99,596.00
27/10/2022	IN	SA2200292587	1292213		THRESIAMMA MATHEW 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL-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	2,510.00	0.00	102,106.00
28/10/2022	IN	SA2200294304	1293922		REMESH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	103,571.00
28/10/2022	RC		6088133	Bank Transfer		0.00	20,000.00	83,571.00
29/10/2022	IN	SA2200294799	1294417		AMIMOL JOHNS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	85,529.00
31/10/2022	IN	SA2200296589	1296219		M C THOMAS 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 , 285d. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY WITH LUCITONE MATERIAL-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	3,680.00	0.00	89,209.00
01/11/2022	IN	SA2200298670	1298297		SONI SCARIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	91,167.00
02/11/2022	IN	SA2200298967	1298597		ALEX 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	92,464.00
05/11/2022	IN	SA2200304101	1303724		VALSAMMA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH 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	3,439.00	0.00	95,903.00
05/11/2022	RC		6091708	Bank Transfer		0.00	25,000.00	70,903.00
09/11/2022	IN	SA2200307848	1307483		AISWARYA JOICE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,41	8,899.00	0.00	79,802.00
17/11/2022	RC		6096653	Bank Transfer		0.00	30,000.00	49,802.00
20/11/2022	IN	SA2200323473	1323111		LAILAMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 , 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	19,262.00	0.00	69,064.00
07/12/2022	IN	2212188131	7007839	U/L Based On Sales Orders 8303.	DR JERIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	69,694.00
13/12/2022	RC		6108145	Bank Transfer		0.00	30,000.00	39,694.00
17/12/2022	IN	SA2200360326	1360796		PONNU SIVAN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	41,159.00

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19/12/2022	IN	SA2200362171	1362644		JAISON THOMAS 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 ,21	8,043.00	0.00	49,202.00
19/12/2022	IN	2212203991	7009320	Based On Sales Orders 9840.	MANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	49,832.00
21/12/2022	IN	2212207781	7009625	Based On Sales Orders 10173.	FR THOMAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	50,462.00
23/12/2022	IN	SA2200369369	1369838		BIJU SANKARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	53,428.00
31/12/2022	IN	SA2200379238	1379708		THOMAS ZACHARIA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 ,27 ,307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-37 ,44 ,45 ,46 ,47	420.00	0.00	53,848.00
01/01/2023	IN	SA2200380393	1380860		ANNAMMA 27a. DENTCARE NOVA W/DIE-43 ,44 ,45	3,890.00	0.00	57,738.00
02/01/2023	IN	SA2200381321	1381792		MARY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-44 ,45 ,46 ,47	4,190.00	0.00	61,928.00
02/01/2023	IN	SA2200381642	1382113		MARY 27a.DENTCARE NOVA W/O DIE-35	1,297.00	0.00	63,225.00
04/01/2023	IN	SA2200384499	1384967		THOMAS ZACHARIA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-37 ,44 ,45 ,46 ,47	4,709.00	0.00	67,934.00
04/01/2023	IN	SA2200383642	1384113		RADHA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	483.00	0.00	68,417.00
05/01/2023	RC		6122056	Bank Transfer		0.00	25,000.00	43,417.00
05/01/2023	IN	SA2200385970	1386441		SHAJI JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	45,375.00
08/01/2023	IN	SA2200389403	1389868		RADHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,36 ,37 ,41 ,42 ,43 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	5,229.00	0.00	50,604.00
10/01/2023	IN	SA2200391564	1392029		ANILA 27a. DENTCARE NOVA W/DIE-15 ,25	2,594.00	0.00	53,198.00

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11/01/2023	IN	SA2200392954	1393419		THOMAS ZACHARIA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-37 ,44 ,45 ,46 ,47	4,709.00	0.00	57,907.00
13/01/2023	IN	SA2200396695	1397166		RADHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,36 ,37 ,41 ,42 ,43 ,46 ,47 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	5,229.00	0.00	63,136.00
16/01/2023	IN	SA2200400377	1400846		JASMI JAMES 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,25 ,26 ,27	2,095.00	0.00	65,231.00
17/01/2023	IN	SA2200400960	1401428		BABU MATHEW 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	69,121.00
17/01/2023	IN	SA2200401425	1401894		JJI JOSE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-12 ,26	3,140.00	0.00	72,261.00
19/01/2023	IN	SA2200405286	1405755		JASMI JAMES 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,25 ,26 ,27	2,095.00	0.00	74,356.00
20/01/2023	RC		6125636	Bank Transfer		0.00	10,000.00	64,356.00
30/01/2023	IN	SA2200419185	1419633		KOCHURANI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,44 ,45 ,46	2,095.00	0.00	66,451.00
30/01/2023	IN	SA2200418141	1418594		SOMIYA CHACKO 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,24	3,140.00	0.00	69,591.00
31/01/2023	RC		6129988	Bank Transfer		0.00	25,000.00	44,591.00
01/02/2023	IN	SA2200423241	1423679		SINDHU 100 OT CAP CHANGING-26	788.00	0.00	45,379.00
02/02/2023	IN	SA2200424046	1424487		SANGEETHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,44 ,45 ,46	2,095.00	0.00	47,474.00
02/02/2023	IN	SA2200425055	1425491		ELSAMMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,17 ,26	3,665.00	0.00	51,139.00
06/02/2023	IN	SA2200428812	1429240		ALVIN KURIAKOSE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	54,105.00

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08/02/2023	IN	SA2200431855	1432280		ELSAMMA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,17 ,26 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	3,665.00	0.00	57,770.00
09/02/2023	IN	SA2200434386	1434799		SANGEETHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,44 ,45 ,46	2,095.00	0.00	59,865.00
09/02/2023	IN	SA2200434369	1434782		KOCHURANI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,44 ,45 ,46	2,095.00	0.00	61,960.00
13/02/2023	IN	SA2200438909	1439321		LIBEESH MATHEW 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	63,425.00
14/02/2023	IN	SA2200440157	1440575		SHAJI 180d IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 3-4 IMPLANTS FRAMEWORK UPPER-21 , 180d IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 3-4 IMPLANTS FRAME WORK LOWER-31 , 185d FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS DIRECT DELIVERY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 185d FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS DIRECT DELIVERY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 100 OT CAP CHANGING-15 ,25 ,35 ,43 , OSSTEM STRAIGHT ABUTMENT-11 ,13 ,15 ,21 ,24 ,33 ,43 , 97 BALL ATTACHMENT-11 ,21 ,31 ,41	70,802.00	0.00	134,227.00
21/02/2023	RC		6139296	Bank Transfer		0.00	20,000.00	114,227.00
27/02/2023	IN	SA2200458135	1458527		CIJO AUGUSTINE 27a.DENTCARE NOVA W/O DIE-15 ,26	2,594.00	0.00	116,821.00
01/03/2023	IN	SA2200461140	1461522		ANJITHA SUBHASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	119,787.00
07/03/2023	RC		6146304	Bank Transfer		0.00	20,000.00	99,787.00
08/03/2023	RC		6147457	Bank Transfer		0.00	20,000.00	79,787.00
09/03/2023	IN	SA2200473228	1473603		LILIY GEORGE 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	80,097.00
13/03/2023	IN	SA2200478878	1479244		LILIY GEORGE 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	80,465.00
13/03/2023	RC		6155179	Bank Transfer		0.00	20,000.00	60,465.00
18/03/2023	RT	1440575	11010873	Based On A/R Invoices 1440575.		0.00	70,802.00	-10,337.00

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18/03/2023	IN	SA2200486298	1486661		SHAJI 97 BALL ATTACHMENT-11 ,21 ,31 ,41 , 180d IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 3-4 IMPLANTS FRAMEWORK UPPER-21 , 180d IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 3-4 IMPLANTS FRAME WORK LOWER-31 , 185d FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS DIRECT DELIVERY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 185d FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS DIRECT DELIVERY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 100 OT CAP CHANGING-15 ,25 ,35 ,43	51,324.00	0.00	40,987.00
18/03/2023	IN	SA2200485372	1485739		LILLY 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 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,34 ,35 ,36 ,41 ,42 ,46	4,877.00	0.00	45,864.00
18/03/2023	IN	SA2200485294	1485661		265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,45 ,46 ,47	2,095.00	0.00	47,959.00
19/03/2023	IN	SA2200487999	1488357		JOICE GEORGE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,45 ,46 ,47	2,095.00	0.00	50,054.00
19/03/2023	IN	SA2200487879	1488237		LILLY GEORGE 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,34 ,35 ,36 ,41 ,42 ,46 ,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	4,877.00	0.00	54,931.00
21/03/2023	IN	SA2200489157	1489516		KURIAKOSE A.V 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,43 ,45 ,46 ,47	2,615.00	0.00	57,546.00
29/03/2023	IN	SA2200499792	1500134		C J THOMAS 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	1,470.00	0.00	59,016.00
31/03/2023	RT	1500134	11011363	Based On A/R Invoices 1500134.		0.00	1,470.00	57,546.00
31/03/2023	IN	SA2200503804	1504136		C J THOMAS 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	60,161.00
01/04/2023	IN	SA2300000127	31000126		KURIAKOSE A.V 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,43 ,45 ,46 ,47	2,615.00	0.00	62,776.00

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03/04/2023	IN	SA2300001635	31001632		BABY 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	66,215.00
05/04/2023	IN	SA2300005563	31005543		C J THOMAS 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	68,830.00
10/04/2023	IN	SA2300010045	31010032		BABY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH 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	3,439.00	0.00	72,269.00
13/04/2023	IN	SA2300014874	31014860		SANOJ SEBASTIAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-24 ,26 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-44 ,45	3,140.00	0.00	75,409.00
17/04/2023	IN	SA2300019352	31019331		SANOJ SEBASTIAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-44 ,45 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-24 ,26	3,140.00	0.00	78,549.00
02/05/2023	IN	SA2300037754	31037724		ALEYAMMA MATHEW 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,45 ,46 ,47	4,190.00	0.00	82,739.00
06/05/2023	IN	SA2300043840	31043804		LIZ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	86,267.00
11/05/2023	RC		16017879	Bank Transfer		0.00	18,000.00	68,267.00
12/05/2023	IN	SA2300050207	31050173		MERY KUTTY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,15 ,16 ,17 ,22 ,26 ,27	2,615.00	0.00	70,882.00
17/05/2023	IN	SA2300056520	31056499		MERY KUTTY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,15 ,16 ,17 ,22 ,26 ,27	2,615.00	0.00	73,497.00
20/05/2023	IN	SA2300060025	31059998		NISHA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,24 ,26	1,570.00	0.00	75,067.00
23/05/2023	RC		16022864	Bank Transfer		0.00	30,000.00	45,067.00
01/06/2023	IN	SA2300074739	31078721		SREEKUMAR G 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,44 ,45 ,46	2,095.00	0.00	47,162.00
01/06/2023	IN	SA2300074926	31078907		SREE KUMAR G 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	54,943.00

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03/06/2023	IN	SA2300077130	31081526		SREEKUMAR G 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,44 ,45 ,46	2,095.00	0.00	57,038.00
05/06/2023	RC		16033726	Bank Transfer		0.00	15,000.00	42,038.00
13/06/2023	IN	SA2300088719	31097117		NISHA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,24 ,26	1,570.00	0.00	43,608.00
14/06/2023	IN	TI/35008478	31097393		JAIMY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36	3,140.00	0.00	46,748.00
24/06/2023	IN	TI/35011643	31115105		JISHNU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-21,22,23,24,26	4,190.00	0.00	50,938.00
01/07/2023	IN	SA2300111026	31125181		VIJAYAMMA BABU 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,36 ,37 ,46 ,47	4,190.00	0.00	55,128.00
07/07/2023	IN	SA2300116648	31135140		ABHI C JOJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	58,273.00
08/07/2023	IN	TI/35018410	31136484		USHA BABU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,21,24	2,615.00	0.00	60,888.00
10/07/2023	IN	TI/35019630	31138310		SIVASANGARAN NAIR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,16,25,26,41,42, 43,44,31,32,33,34,35,36	557.00	0.00	61,445.00
10/07/2023	IN	TI/35019639	31138319		ANEESH KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,24,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,24,26	9,162.00	0.00	70,607.00
11/07/2023	RC		16047257	Bank Transfer		0.00	15,000.00	55,607.00
13/07/2023	IN	TI/35024111	31144131		SUVALS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	56,300.00
15/07/2023	IN	TI/35025915	31147370		USHA BABU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,21,2 4	3,922.00	0.00	60,222.00
16/07/2023	IN	TI/35026950	31148400		SIVASANGARAN NAIR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,16,17,24,25,26,41, 42,43,47,31,32,33,34,35,36	5,229.00	0.00	65,451.00
17/07/2023	IN	TI/35028152	31149599		BHARATH IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	72,093.00
20/07/2023	IN	TI/35031278	31154252		SHERLY JOSE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27	4,709.00	0.00	76,802.00
24/07/2023	RC		16051848	Bank Transfer		0.00	15,000.00	61,802.00

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25/07/2023	IN	TI/35038362	31162132		SIVASANGARAN NAIR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,16,17,24,2 5,26,41,42,43,47,31,32,33,34,35,36	7,844.00	0.00	69,646.00
26/07/2023	IN	TI/35040085	31163955		SHERLY JOSE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,25,26,27	7,064.00	0.00	76,710.00
27/07/2023	IN	TI/35041688	31165634		SABU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,15,16,22,23,24,25,26,27, 44,45,46,47,35,36,37	557.00	0.00	77,267.00
27/07/2023	IN	TI/35041671	31165617		REEJA JOMON SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	77,960.00
29/07/2023	IN	TI/35044958	31169043		ALIAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,31,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-44,45,46,47,31,34,35,36,37	701.00	0.00	78,661.00
02/08/2023	IN	TI/35050451	31174787		M J JOSEPH DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-12,13,14,15,23,24,25	1,311.00	0.00	79,972.00
05/08/2023	RC		16058452	Bank Transfer		0.00	15,000.00	64,972.00
05/08/2023	IN	TI/35055748	31180246		SABU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,16,22,23,24,25,26,27, 44,45,46,47,35,36,37	5,229.00	0.00	70,201.00
07/08/2023	RC		16058963	Bank Transfer		0.00	10,000.00	60,201.00
11/08/2023	IN	TI/35066196	31190876		PRIYA GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,25,26	9,434.00	0.00	69,635.00
14/08/2023	IN	TI/35069653	31194337		SUJATHA IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	89,562.00
14/08/2023	IN	TI/35068550	31193275		TESSA BIJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	90,255.00
15/08/2023	IN	TI/35070445	31195135		SABU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,35,36,3 7	3,922.00	0.00	94,177.00
19/08/2023	IN	TI/35077767	31202424		ALIAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,31,32,34,35, 36,37	2,615.00	0.00	96,792.00
21/08/2023	RC		16065372	Bank Transfer		0.00	20,000.00	76,792.00

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22/08/2023	IN	TI/35081043	31205729		SABU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,16,22,23,24,25,2 6,27	3,922.00	0.00	80,714.00
26/08/2023	IN	TI/35088468	31213186		BINU BENNY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	2,095.00	0.00	82,809.00
28/08/2023	IN	TI/35090047	31214788		JOANSON DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-43,44,45,46,36,37	5,237.00	0.00	88,046.00
28/08/2023	IN	TI/35090154	31214895		ALIAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,31,34,3 5,36,37	3,922.00	0.00	91,968.00
01/09/2023	IN	TI/35095100	31219887		BINU BENNY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	3,143.00	0.00	95,111.00
02/09/2023	IN	TI/35098100	31222886		SHAJI DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-11	512.00	0.00	95,623.00
06/09/2023	RC		16072197	Bank Transfer		0.00	20,000.00	75,623.00
07/09/2023	RC		16073357	Bank Transfer		0.00	8,000.00	67,623.00
09/09/2023	RC		16074254	Bank Transfer		0.00	20,000.00	47,623.00
13/09/2023	IN	TI/35113040	31237894		JAINA JACOB DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-27	2,612.00	0.00	50,235.00
14/09/2023	IN	TI/35114943	31239800		REJI JOSEPH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	54,160.00
17/09/2023	IN	TI/35119208	31244063		ALEYAMMA GEORGE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,23,25, 26,27,41,45,46,31,34,35,36,37	5,229.00	0.00	59,389.00
18/09/2023	IN	TI/35119696	31244553		MARY PETER DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,44,46,47,31,33,35	2,615.00	0.00	62,004.00
18/09/2023	IN	TI/35119315	31244173		PETER DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,36,37	5,759.00	0.00	67,763.00
22/09/2023	IN	TI/35125921	31250787		MARY PETER DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,44,46,47,31,3 3,35	3,922.00	0.00	71,685.00
23/09/2023	IN	TI/35127494	31252358		PETER DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,36,37	8,639.00	0.00	80,324.00

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23/09/2023	IN	TI/35127427	31252291		ALEYAMMA GEORGE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 3,25,26,27,41,45,46,31,34,35,36,37	7,844.00	0.00	88,168.00
25/09/2023	IN	TI/35130777	31255649		SOPHY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,47,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,47,34,35,36,37	484.00	0.00	88,652.00
28/09/2023	IN	TI/35134541	31259437		SOPHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,17,26,45,47,34,35, 36,37	4,190.00	0.00	92,842.00
04/10/2023	RC		16085587	Bank Transfer		0.00	15,000.00	77,842.00
05/10/2023	IN	TI/35145056	31269948		SOPHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,17,26,45,47,3 3,34,35,36,37	6,285.00	0.00	84,127.00
06/10/2023	IN	TI/35146712	31271603		ARYA SUMESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	84,820.00
06/10/2023	IN	TI/35146309	31271201		SANTIYA C.J DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-13,14	3,925.00	0.00	88,745.00
07/10/2023	IN	TI/35147417	31272311		ABRAHAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,35,36	2,095.00	0.00	90,840.00
10/10/2023	IN	TI/35150738	31275640		JENCY MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	92,408.00
10/10/2023	RC		16088959	Bank Transfer		0.00	20,000.00	72,408.00
13/10/2023	IN	TI/35156021	31280927		JOLLY RAJEEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	74,504.00
13/10/2023	IN	TI/35155894	31280800		ABRAHAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32,35,36	3,143.00	0.00	77,647.00
19/10/2023	IN	TI/35164650	31289562		MILU JJI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,26,46,47,36,37	4,190.00	0.00	81,837.00
20/10/2023	IN	TI/35166571	31291485		SREENITHA DENTCARE NOVA FULL METAL INLAY-46	939.00	0.00	82,776.00
21/10/2023	RC		16094387	Bank Transfer		0.00	20,000.00	62,776.00
25/10/2023	IN	TI/35172437	31297340		SINI JAMES DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	4,709.00	0.00	67,485.00
26/10/2023	IN	TI/35174774	31299673		SINI JAMES DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,27,46,47, 36,37	4,190.00	0.00	71,675.00
26/10/2023	RT	31297340	131006728	UNIT CHANGE /AT		0.00	4,709.00	66,966.00

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28/10/2023	IN	TI/35176577	31301481		MILU JIJI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,24,26,46,4 7,36,37	6,285.00	0.00	73,251.00
29/10/2023	IN	TI/35177909	31302810		PRASAD DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,21,22,23, 41,42,43,44,45,31,32,36	5,229.00	0.00	78,480.00
02/11/2023	IN	TI/35183825	31308729		SINI JAMES DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26,27,4 6,47,36,37	6,285.00	0.00	84,765.00
03/11/2023	IN	TI/35184703	31309611		THRESIAMMA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	6,290.00	0.00	91,055.00
06/11/2023	RC		16101555	Bank Transfer		0.00	15,000.00	76,055.00
06/11/2023	IN	TI/35187946	31312851		PRASAD DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,21,2 2,23,41,42,43,44,45,31,32,36	7,844.00	0.00	83,899.00
07/11/2023	IN	TI/35189978	31314886		SURAJ JOSEPH L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-36	380.00	0.00	84,279.00
07/11/2023	IN	TI/35190774	31315680		THUSHARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	87,424.00
09/11/2023	IN	TI/35193866	31318777		ARUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	90,569.00
09/11/2023	IN	TI/35192809	31317722		THRESIAMMA 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	94,192.00
09/11/2023	RT	31309611	131007210	l cd charge a/t		0.00	6,290.00	87,902.00
09/11/2023	IN	TI/35192808	31317721		THRESIAMMA 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	93,782.00
11/11/2023	IN	TI/35197234	31322150		SURAJ JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	9,606.00	0.00	103,388.00
11/11/2023	IN	TI/35196241	31321159		PUSHPA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17,26,27	9,120.00	0.00	112,508.00
13/11/2023	RC		16104549	Bank Transfer		0.00	20,000.00	92,508.00

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15/11/2023	IN	TI/35201893	31326912		LISSY JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	9,434.00	0.00	101,942.00
17/11/2023	IN	TI/35204290	31329310		PRAVEEN DENTCARE NOVA FULL METAL INLAY-36	939.00	0.00	102,881.00
25/11/2023	RC		16110005	Bank Transfer		0.00	50,000.00	52,881.00
28/11/2023	IN	TI/35218894	31343918		M C THOMAS DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-16,17,24,25,26,27	1,311.00	0.00	54,192.00
28/11/2023	IN	TI/35219130	31344153		JOLLY JOSEPH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	54,885.00
28/11/2023	IN	TI/35217752	31342778		LISSY KURIAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47,36	3,665.00	0.00	58,550.00
30/11/2023	IN	TI/35222457	31347488		ALBIN JOSE TOMS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,24,36	12,579.00	0.00	71,129.00
04/12/2023	IN	TI/35225981	31351024		LISSY KURIAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47,36	5,498.00	0.00	76,627.00
04/12/2023	IN	TI/35226012	31351055		GEENA JOSE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	77,320.00
06/12/2023	IN	TI/35230414	31355460		JOSE MATHEW DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,35,36,37	484.00	0.00	77,804.00
08/12/2023	IN	TI/35232075	31357126		LUCY RAJU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	80,416.00
12/12/2023	IN	TI/35236715	31361766		JOSE MATHEW DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,22,23,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,22,23,24,25,26	4,709.00	0.00	85,125.00
15/12/2023	IN	TI/35242021	31367070		JOSE MATHEW DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,22,23,24,2 5,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,22,23,24,2 5,26	7,064.00	0.00	92,189.00
22/12/2023	IN	TI/35253364	31378398		ANANDAVALLY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,46,31,32	2,095.00	0.00	94,284.00
23/12/2023	IN	TI/35254352	31379386		REENA BIJU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-13,14	3,925.00	0.00	98,209.00
27/12/2023	RC		16123454	Bank Transfer		0.00	25,000.00	73,209.00

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30/12/2023	IN	TI/35263788	31388811		ANANDAVALLY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,46,31,32	3,143.00	0.00	76,352.00
08/01/2024	IN	TI/35276317	31400993		M.K. VIJAYAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,27,45,36,37	3,140.00	0.00	79,492.00
11/01/2024	IN	TI/35281644	31406120		FR.GEORGE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,31	1,386.00	0.00	80,878.00
12/01/2024	IN	TI/35283578	31407970		M.K. VIJAYAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,27,45,36,37	4,710.00	0.00	85,588.00
18/01/2024	IN	TI/35290010	31416108		ROSHY JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	88,733.00
18/01/2024	IN	TI/35290762	31416860		ALICE JOSE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	89,426.00
19/01/2024	IN	TI/35291781	31417878		ALICE JOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	92,383.00
27/01/2024	RC		16137973	Bank Transfer		0.00	30,000.00	62,383.00
27/01/2024	IN	TI/35302973	31429063		JINI GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	68,673.00
15/02/2024	RC		16147461	Bank Transfer		0.00	30,000.00	38,673.00
20/03/2024	RC		16163661	drbijokurian.87-2@okaxis-444663148759 Bank Transfer		0.00	10,000.00	28,673.00
02/04/2024	RC		26000817	Bank Transfer		0.00	28,000.00	673.00
05/04/2024	IN	TIKER/45007423	41007382		RESHMIKALA RAJESH OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,36,37 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-46,47,36,37 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,36,37 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,36,37 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47,36,37	31,036.00	0.00	31,709.00
11/04/2024	IN	TIKER/45017557	41017457		RESHMI KALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,25,26,27,43,44,45	16,766.00	0.00	48,475.00
24/04/2024	IN	TIKER/45036579	41036355		ABEL THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	50,571.00

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05/05/2024	IN	TIKER/45052566	41052275		VIJAYAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-31	2,415.00	0.00	52,986.00
10/05/2024	IN	TIKER/45060202	41061127		VINEETH CHANDRAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-27	2,415.00	0.00	55,401.00
14/05/2024	IN	TIKER/45065943	41066841		VALSAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,31,32,36	2,615.00	0.00	58,016.00
16/05/2024	IN	TIKER/45069897	41070755		SUMANNA THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	61,161.00
20/05/2024	IN	TIKER/45075614	41076429	45007423 BILL CREDIT NOTE FOR ABUTMENT REPLACE	RESHMIKALA RAJESH OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,36,37 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47,36,37	17,123.00	0.00	78,284.00
20/05/2024	RT	41007382	141001701	AP-1655/TIKER/45007423/31036/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	31,036.00	47,248.00
23/05/2024	IN	TIKER/45081828	41082600		VALSAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,31,32,3 6	3,922.00	0.00	51,170.00
24/05/2024	IN	TIKER/45083008	41083771		DONIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	54,315.00
26/05/2024	IN	TIKER/45085588	41086341		EAPEN TOM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-36	5,295.00	0.00	59,610.00
30/05/2024	RC		26027818	Bank Transfer		0.00	19,535.00	40,075.00
14/06/2024	IN	TIKER/45114283	41115790		MINIMOL SEBASTIAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,23	1,570.00	0.00	41,645.00
19/06/2024	IN	TIKER/45122093	41123922		MINIMOL SEBASTIAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,23	2,355.00	0.00	44,000.00
						1,035,842.00	991,842.00	
							*Period Closing Bal.:	44,000.00