



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/05/2024
VKM000839 - ALAN SAJI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/03/2022	IN	SA2100387483	5908		MERIN SHIBU DENTCARE ALIGNERS PRIME PACK 32 SPLINTS	6,196.00	0.00	6,196.00
15/03/2022	IN	SA2100388908	118		JOBY JOSEPH 05d. DENTCARE ZIRCONIA PREMIUM PLUS ABOVE 6 UNIT	44,621.00	0.00	50,817.00
16/03/2022	IN	SA2100391645	38695		GOPALAKRISHNAN 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	52,049.00
16/03/2022	IN	SA2100390521	38694		JOBIN JOSE 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	53,281.00
22/03/2022	IN	SA2100398734	34074		LISSYAMMA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	54,664.00
23/03/2022	IN	SA2100400969	38696		SANTHOSH 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	55,896.00
23/03/2022	IN	SA2100400861	21201		SHAN 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	58,360.00
23/03/2022	IN	SA2100401939	7826		JINO JOSE 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	63,736.00
23/03/2022	IN	SA2100402073	7363		LISSY KUTTY 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	69,269.00
24/03/2022	IN	SA2100403207	28780		ROSE MARY 334 FIXED TONGUE THRUSTING	1,607.00	0.00	70,876.00
24/03/2022	IN	SA2100403179	47748		ANCY THOMAS 38 DENTCARE MAGNA FULLMETAL W/O DIE	504.00	0.00	71,380.00
25/03/2022	IN	SA2100404198	7825		ANS 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	76,756.00
25/03/2022	IN	SA2100405099	14283		MARIYAMMA CYRIAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	3,472.00	0.00	80,228.00
26/03/2022	IN	SA2100407006	8558		DEEPTHY 36a.DENTCARE MAGNA W/DIE	4,928.00	0.00	85,156.00
26/03/2022	IN	SA2100406605	38697		MAANI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	86,388.00
29/03/2022	IN	SA2100409615	41506		SANTO JOSE 38 DENTCARE MAGNA FULLMETAL W/O DIE	1,008.00	0.00	87,396.00
30/03/2022	IN	SA2100411285	41507		JAYALAKSHMI 38 DENTCARE MAGNA FULLMETAL W/O DIE	1,008.00	0.00	88,404.00
30/03/2022	IN	SA2100411479	47749		ANCY 38 DENTCARE MAGNA FULLMETAL W/O DIE	504.00	0.00	88,908.00
02/04/2022	IN	SA2200002448	1002306		SINCY SAJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,968.00	0.00	91,876.00
03/04/2022	IN	SA2200003384	1003179		NEETHU 19a.M L S CROWN/BRIDGE-31,35,36,37	6,250.00	0.00	98,126.00

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04/04/2022	IN	SA2200003760	1003520		SINCY SAJU 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-46,47 , 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-25,27	2,710.00	0.00	100,836.00
06/04/2022	IN	SA2200006965	1006479		MARCY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11,12,13,21,22,23	4,469.00	0.00	105,305.00
06/04/2022	RC		6001155	2453 Cash Amount Received		0.00	10,000.00	95,305.00
07/04/2022	RC		6001176	3352 Cash Amount Received		0.00	20,000.00	75,305.00
07/04/2022	RC		6001177	3353 Cash Amount Received		0.00	20,000.00	55,305.00
08/04/2022	IN	SA2200010126	1009384		BINU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15	3,920.00	0.00	59,225.00
11/04/2022	IN	SA2200013313	1012319		JOJEN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31,41	3,349.00	0.00	62,574.00
14/04/2022	IN	SA2200018369	1017190		SINCY SAJU 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLSING (LOWER)-46,47 , 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLSING (UPPER)-25,27	2,710.00	0.00	65,284.00
19/04/2022	IN	SA2200023749	1022474		GRACY PAUL 36a. DENTCARE MAGNA W/ODIE-14	1,232.00	0.00	66,516.00
20/04/2022	IN	SA2200025485	1024189		NEENU 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	69,204.00
21/04/2022	IN	SA2200026893	1025581		BRONSKY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	71,164.00
23/04/2022	RC	2479	6006955	FIFO Cash Amount Received		0.00	10,000.00	61,164.00
28/04/2022	IN	SA2200036910	1036771		ELDHO 36a.DENTCARE MAGNA W/DIE-26	1,232.00	0.00	62,396.00
28/04/2022	IN	SA2200037056	1036916		SUSI 36a. DENTCARE MAGNA W/ODIE-16,17,27	3,696.00	0.00	66,092.00
29/04/2022	IN	SA2200038855	1038697		NIBI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,41	5,936.00	0.00	72,028.00
30/04/2022	IN	SA2200041157	1041018		GRACYKUTTY PAUL 36a. DENTCARE MAGNA W/ODIE-35,36,37	3,696.00	0.00	75,724.00
01/05/2022	IN	SA2200041699	1041583		LINTO 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	78,412.00
03/05/2022	IN	SA2200044077	1043954		JASMINE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,41,42 , 02 DENTCARE ZIRCONIA BRUXCARE-26,47	14,280.00	0.00	92,692.00
03/05/2022	IN	SA2200044918	1044781		JOM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,968.00	0.00	95,660.00
03/05/2022	RC	3365	6011499	FIFO Cash Amount Received		0.00	15,000.00	80,660.00
04/05/2022	IN	SA2200045966	1045818		SEBASTION 387 ORAL SCREEN (ACRYLIC)-21	896.00	0.00	81,556.00

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05/05/2022	IN	SA2200047305	1047149		MUKUNDAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12,15,22,23,24,25,26	2,788.97	0.00	84,344.97
05/05/2022	IN	SA2200047431	1047273		MERCY PAULOSE 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	504.00	0.00	84,848.97
06/05/2022	RC		6012827	Bank Transfer		0.00	10,000.00	74,848.97
06/05/2022	IN	SA2200049359	1049218		LINCY 38 DENTCARE MAGNA FULLMETAL W/O DIE-15,16	1,008.00	0.00	75,856.97
07/05/2022	IN	SA2200051402	1051251		ELSAMMA JAMES 27a. DENTCARE NOVA W/DIE-12,13,14,15,16	6,916.00	0.00	82,772.97
07/05/2022	IN	SA2200051471	1051319		INDHIRA 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	84,004.97
08/05/2022	IN	SA2200051883	1051731		MIDHUN 36a. DENTCARE MAGNA W/ODIE-11,21	2,464.00	0.00	86,468.97
10/05/2022	IN	SA2200053305	1053143		MINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,27	3,920.00	0.00	90,388.97
10/05/2022	IN	SA2200053720	1053558		DENNY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	92,348.97
11/05/2022	IN	SA2200055409	1055234		ANTONY MATHEW 36a. DENTCARE MAGNA W/ODIE-27	1,232.00	0.00	93,580.97
11/05/2022	IN	SA2200055973	1055790		ANGEL RAJU 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	94,812.97
12/05/2022	IN	SA2200056890	1056700		PETER P J 36a. DENTCARE MAGNA W/ODIE-27,37	2,464.00	0.00	97,276.97
13/05/2022	IN	SA2200058434	1058258		BABY ABRAHAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13,14,15,16	11,872.00	0.00	109,148.97
13/05/2022	IN	SA2200059364	1059173		SUNEESH 36a. DENTCARE MAGNA W/ODIE-42	1,232.00	0.00	110,380.97
13/05/2022	RC	6105	6016383	FIFO Cash Amount Received		0.00	20,000.00	90,380.97
14/05/2022	IN	SA2200059603	1059410		RALHESH 36a. DENTCARE MAGNA W/ODIE-25	1,232.00	0.00	91,612.97
14/05/2022	IN	SA2200060235	1060038		SRUTHY AJAY 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-11	812.00	0.00	92,424.97
16/05/2022	IN	SA2200061850	1061661		ELSAMMA 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	93,807.97
17/05/2022	IN	SA2200063121	1062923		LISSY 36a. DENTCARE MAGNA W/ODIE-25	1,232.00	0.00	95,039.97
17/05/2022	IN	SA2200063476	1063276		VINOD 36a.DENTCARE MAGNA W/DIE-22,23,24,25,26	6,160.00	0.00	101,199.97
18/05/2022	IN	SA2200065560	1065387		ANAMIKA 387 ORAL SCREEN (ACRYLIC)-11	896.00	0.00	102,095.97
21/05/2022	IN	SA2200070603	1070396		NEERAJA 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	103,327.97
22/05/2022	IN	SA2200071785	1071565		JACOB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	105,287.97
24/05/2022	IN	SA2200073127	1072936		MINU PAUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	108,255.97

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25/05/2022	IN	SA2200075307	1075061		CELINE 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	109,487.97
25/05/2022	RC	3388	6021484	FIFO Cash Amount Received		0.00	23,000.00	86,487.97
27/05/2022	IN	SA2200077939	1077691		MAJU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13,14,15,16 , 02 DENTCARE ZIRCONIA BRUXCARE-25,26,27	23,464.00	0.00	109,951.97
27/05/2022	IN	SA2200079258	1079088		BABY ANISH 27a. DENTCARE NOVA W/DIE-11,12,13,14,16,21,22,23,24, 25	13,832.00	0.00	123,783.97
30/05/2022	RC		6022901	Bank Transfer		0.00	65,000.00	58,783.97
02/06/2022	IN	SA2200086394	1086242		PREMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.00	0.00	62,132.97
02/06/2022	IN	SA2200086546	1086393		JORLY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	65,100.97
03/06/2022	IN	SA2200088544	1088394		BABY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.01	0.00	68,449.98
04/06/2022	IN	SA2200090410	1090265		MINI SAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	72,369.98
08/06/2022	IN	SA2200094305	1094148		ABRAHAM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.00	0.00	75,158.98
10/06/2022	IN	SA2200098033	1097872		JINO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	20,720.00	0.00	95,878.98
11/06/2022	IN	SA2200099435	1099265		ABRAHAM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	2,789.00	0.00	98,667.98
13/06/2022	RC	9322	6029383	FIFO Cash Amount Received		0.00	27,000.00	71,667.98
14/06/2022	IN	SA2200103161	1102978		RAJU 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	72,899.98
16/06/2022	IN	SA2200106124	1105944		MINI JAIMON 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	74,131.98
17/06/2022	IN	SA2200107439	1107259		DENCY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	80,011.98
18/06/2022	IN	SA2200109692	1109502		SINTO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	83,539.98
21/06/2022	IN	SA2200113578	1113382		RINU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	85,499.98
22/06/2022	IN	SA2200114525	1114324		JINO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	14,840.00	0.00	100,339.98
23/06/2022	IN	SA2200116445	1116238		SONIYA 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	102,803.98
24/06/2022	IN	SA2200118035	1117843		REMANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	105,771.98

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27/06/2022	IN	SA2200121757	1121552		DENCY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	13,720.00	0.00	119,491.98
28/06/2022	RC	9336	6035756	- Cash Amount Received		0.00	25,000.00	94,491.98
28/06/2022	RC	9335	6035755	- Cash Amount Received		0.00	20,000.00	74,491.98
30/06/2022	IN	SA2200126780	1126543		ATHIRA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	75,723.98
30/06/2022	IN	SA2200127087	1126846		DENCY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	78,691.98
01/07/2022	IN	SA2200128493	1128258		MARIYA BIJU 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	81,155.98
04/07/2022	IN	SA2200132291	1132074		SUSY PAULOSE 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	84,851.98
09/07/2022	IN	SA2200139838	1139602		TINO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	90,787.98
11/07/2022	IN	SA2200142820	1142587		TEESSA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	94,707.98
13/07/2022	IN	SA2200145761	1145530		BABY 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	95,211.98
14/07/2022	IN	SA2200147315	1147076		FR GEORGE 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON- , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH- , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-	4,020.00	0.00	99,231.98
15/07/2022	IN	SA2200148614	1148366		RIJO 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	100,463.98
16/07/2022	RC	24221	6043274	Cash Amount Received		0.00	15,000.00	85,463.98
16/07/2022	IN	SA2200150336	1150092		RENU RATHEESH 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	90,391.98
18/07/2022	IN	SA2200153453	1153196		MINI JIJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,875.00	0.00	96,266.98
21/07/2022	IN	SA2200157583	1157313		MIJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	100,183.98
21/07/2022	IN	SA2200157625	1157355		ABY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-22	6,883.00	0.00	107,066.98
21/07/2022	IN	SA2200157753	1157482		MEERA 36a. DENTCARE MAGNA W/ODIE-16 ,17	2,310.00	0.00	109,376.98
23/07/2022	RC	24235	6045826	Cash Amount Received		0.00	35,000.00	74,376.98
23/07/2022	IN	SA2200160706	1160434		RIJO 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	75,531.98
30/07/2022	IN	SA2200171795	1171515		JASMINE JOMY 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25	5,376.00	0.00	80,907.98
30/07/2022	IN	SA2200171664	1171384		MINI JIJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,35 ,36 ,37 ,38	14,831.00	0.00	95,738.98

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30/07/2022	IN	SA2200170772	1170492		AKHIL 36a. DENTCARE MAGNA W/ODIE-11 ,21	2,310.00	0.00	98,048.98
30/07/2022	IN	SA2200170846	1170568		MEERA 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	99,203.98
30/07/2022	IN	SA2200171103	1170825		MINI JIJI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,24 ,25 ,26	4,190.00	0.00	103,393.98
01/08/2022	IN	SA2200173993	1173718		PETER 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	104,548.98
05/08/2022	IN	SA2200181465	1181169		THULASI 38 DENTCARE MAGNA FULLMETAL W/O DIE-16	473.00	0.00	105,021.98
05/08/2022	IN	SA2200181466	1181170		LIGIT 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	105,494.98
06/08/2022	IN	SA2200182969	1182673		ANITA BEN 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	106,649.98
06/08/2022	IN	SA2200182974	1182678		RAHUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	108,607.98
06/08/2022	RC	26357	6051586	Fifo Cash Amount Received		0.00	35,499.98	73,108.00
09/08/2022	IN	SA2200187561	1187261		ANTO 36a. DENTCARE MAGNA W/ODIE-46 ,47	2,310.00	0.00	75,418.00
12/08/2022	RC	26367	6054088	Fifo Cash Amount Received		0.00	10,000.00	65,418.00
12/08/2022	IN	SA2200191234	1190939		SUDHEESH 36a. DENTCARE MAGNA W/ODIE-23 ,24	2,310.00	0.00	67,728.00
13/08/2022	IN	SA2200193293	1192994		SHYMON PETER 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	68,883.00
14/08/2022	IN	SA2200194283	1193980		LUXY MOL 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	70,038.00
16/08/2022	RC	26374	6055556	Fifo Cash Amount Received		0.00	15,000.00	55,038.00
20/08/2022	IN	SA2200202943	1202626		SURYA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	56,193.00
20/08/2022	IN	SA2200203320	1203001		DOLLY 36a. DENTCARE MAGNA W/ODIE-21 ,22	2,310.00	0.00	58,503.00
20/08/2022	IN	SA2200203432	1203113		CHINNAMMA GEORGE 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,23 ,24 ,25 ,26	4,190.00	0.00	62,693.00
20/08/2022	IN	SA2200203856	1203536		JANLU MATHEW 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	67,880.00
26/08/2022	IN	SA2200212103	1211759		RANI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 ,47 , ADIN RP CASTABLE ABUTMENT-46 ,47	8,033.00	0.00	75,913.00
27/08/2022	RC	30808	6060290	Fifo Cash Amount Received		0.00	30,000.00	45,913.00
27/08/2022	IN	SA2200214112	1213776		RAMESAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	473.00	0.00	46,386.00
29/08/2022	IN	SA2200215745	1215401		DEEPTHY 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16 ,17	5,775.00	0.00	52,161.00

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30/08/2022	IN	SA2200217247	1216908		RAKHAVAN 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	53,316.00
01/09/2022	IN	SA2200220170	1219838		SABU P K 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	54,471.00
02/09/2022	IN	SA2200222023	1221680		BENNY 36a. DENTCARE MAGNA W/ODIE-16 ,17	2,310.00	0.00	56,781.00
03/09/2022	IN	SA2200224492	1224142		JOSEWIN 36a. DENTCARE MAGNA W/ODIE-25 ,26	2,310.00	0.00	59,091.00
08/09/2022	IN	SA2200229533	1229171		SALI 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	60,246.00
08/09/2022	IN	SA2200229638	1229276		SCARIA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22 ,23 ,24 , GENESIS CASTABLE ABUTMENT-22 ,23 ,24 , GENESIS ANGLED ABUTMENT-22 ,23 ,24	8,873.00	0.00	69,119.00
09/09/2022	IN	SA2200229740	1229379		SHIBY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24 ,25 ,26	3,140.00	0.00	72,259.00
09/09/2022	IN	SA2200229902	1229540		SREERAG 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	73,414.00
13/09/2022	IN	SA2200235022	1234640		ALBIN 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	74,569.00
14/09/2022	RC	30844	6068540	Cash Amount Received		0.00	12,000.00	62,569.00
14/09/2022	IN	SA2200235834	1235451		SONIYA BINOY 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	65,163.00
14/09/2022	IN	SA2200236016	1235632		DEVANANDAN 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	66,318.00
17/09/2022	RC	39804	6070527	Cash Amount Received		0.00	15,000.00	51,318.00
23/09/2022	IN	SA2200250594	1250190		CELIN 36a.DENTCARE MAGNA W/DIE-43 ,44 ,45 ,46 ,47	5,775.00	0.00	57,093.00
28/09/2022	IN	SA2200256705	1256292		MUKUNDAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLSING (UPPER)-12 ,15 ,22 ,23 ,24 ,25 ,26	2,615.00	0.00	59,708.00
28/09/2022	RC	39826	6074476	Cash Amount Received		0.00	10,000.00	49,708.00
30/09/2022	IN	SA2200259821	1259428		HELAN 394 SPRING ORTHODONTICS-22 , 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)-22	835.00	0.00	50,543.00
30/09/2022	IN	SA2200260196	1259801		HARIDAS 36a. DENTCARE MAGNA W/ODIE-26 ,27	2,310.00	0.00	52,853.00
06/10/2022	IN	SA2200265944	1265569		TOMY PAUL 36a. DENTCARE MAGNA W/ODIE-28	1,155.00	0.00	54,008.00
07/10/2022	RC	39848	6078505	Cash Amount Received		0.00	30,000.00	24,008.00
08/10/2022	IN	SA2200269751	1269376		JACOB BINOY 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	25,305.00
08/10/2022	IN	SA2200268686	1268314		PREETHY 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	26,460.00
09/10/2022	IN	SA2200270087	1269712		MERIN SHIBU DENTCARE ALIGNERS REFINEMENTS PER JAW-41	1,444.00	0.00	27,904.00

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10/10/2022	IN	SA2200270420	1270052		CHACKOCHAN 270b.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (LOWER)-31 ,33 ,41 ,42 ,43	1,932.00	0.00	29,836.00
19/10/2022	IN	SA2200282874	1282487		SHYNI SOY 36a. DENTCARE MAGNA W/ODIE-45 ,46	2,310.00	0.00	32,146.00
20/10/2022	IN	SA2200284668	1284292		DEEPU 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	473.00	0.00	32,619.00
24/10/2022	RC	37536	6086297	Cash Amount Received		0.00	12,000.00	20,619.00
26/10/2022	IN	SA2200290268	1289886		TINTO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	23,585.00
26/10/2022	IN	SA2200291102	1290717		SIJO JAINO 36a. DENTCARE MAGNA W/ODIE-13 ,14 ,15	3,465.00	0.00	27,050.00
03/11/2022	IN	SA2200300585	1300217		MARY PETER 36a. DENTCARE MAGNA W/ODIE-41	1,155.00	0.00	28,205.00
08/11/2022	IN	SA2200307486	1307119		AMANDA RABY 387 ORAL SCREEN (ACRYLIC)-11	840.00	0.00	29,045.00
09/11/2022	IN	SA2200308314	1307947		SOBHA GANESH 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	30,200.00
09/11/2022	IN	SA2200307962	1307597		SOLY SABU 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	31,355.00
10/11/2022	IN	SA2200310359	1309996		DENNYS SEBASTIAN 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	32,510.00
10/11/2022	IN	SA2200310248	1309885		ANIE JOSE 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	35,975.00
10/11/2022	IN	SA2200309791	1309431		JOSE PAUL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,42 ,45 ,46 ,47 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31 ,34 ,35 ,36 ,37 ,41 ,42 ,45 ,46 ,47	483.00	0.00	36,458.00
11/11/2022	IN	SA2200311258	1310897		JINO 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	37,613.00
12/11/2022	IN	SA2200313344	1312980		MARY JOSEPH 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	38,086.00
16/11/2022	IN	SA2200317664	1317301		JOSE PAUL, 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,26 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-13 ,14 ,15 ,16 ,17 ,26	3,665.00	0.00	41,751.00
16/11/2022	IN	SA2200317803	1317440		JOSE PAUL 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 ,47	50,321.00	0.00	92,072.00
21/11/2022	IN	SA2200324324	1323960		MARY PAUL 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	95,537.00
24/11/2022	RC		6100091	Bank Transfer		0.00	58,000.00	37,537.00

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26/11/2022	IN	SA2200332171	1332269		JOEL BENNY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	41,454.00
01/12/2022	IN	SA2200338577	1338664		NAYANA 38 DENTCARE MAGNA FULLMETAL W/DIE-45 ,46 ,47 ,48	1,890.00	0.00	43,344.00
17/12/2022	IN	SA2200361127	1361595		LAVEENA MATHEW 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	46,032.00
19/12/2022	IN	SA2200362090	1362563		SURESH KUMAR 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	47,187.00
20/12/2022	IN	SA2200364609	1365081		BABY JOHN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-33 ,34 ,35 ,36 ,37	3,413.00	0.00	50,600.00
20/12/2022	RC		6110723	Cash Amount Received		0.00	11,000.00	39,600.00
20/12/2022	IN	SA2200363483	1363957		ANN ANNA GEORGE 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	40,897.00
21/12/2022	IN	SA2200365411	1365888		DIVYA MANUAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 , 36a.DENTCARE MAGNA W/DIE-35 ,46	14,175.00	0.00	55,072.00
22/12/2022	IN	SA2200367508	1367978		SULOCHANA SAJEEV 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-16	2,090.00	0.00	57,162.00
22/12/2022	IN	SA2200366816	1367289		JAMES 36a. DENTCARE MAGNA W/ODIE-14 ,44	2,310.00	0.00	59,472.00
22/12/2022	IN	SA2200367746	1368216		SULOCHANA SAJEEV 36a. DENTCARE MAGNA W/ODIE-11 ,12 ,13 ,21 ,22 ,23	6,930.00	0.00	66,402.00
23/12/2022	IN	SA2200368196	1368668		BABY JOHN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-33 ,34 ,35 ,36 ,37	3,071.00	0.00	69,473.00
23/12/2022	IN	SA2200369229	1369699		MEERA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	73,390.00
24/12/2022	IN	SA2200370096	1370566		BHAVANI 36a. DENTCARE MAGNA W/ODIE-11	1,155.00	0.00	74,545.00
24/12/2022	RC		6112936	Cash Amount Received		0.00	7,000.00	67,545.00
26/12/2022	RC		6113196	Fifo Cash Amount Received		0.00	23,000.00	44,545.00
27/12/2022	IN	SA2200372826	1373294		ANIE JOSE 36a. DENTCARE MAGNA W/ODIE-46 ,47 ,48	3,465.00	0.00	48,010.00
27/12/2022	IN	SA2200373095	1373568		SINDU SHAJI 36a. DENTCARE MAGNA W/ODIE-25 ,36	2,310.00	0.00	50,320.00
27/12/2022	RC		6113521	Cash Amount Received		0.00	2,500.00	47,820.00
28/12/2022	IN	SA2200375515	1375981		DIANA MONACHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,46	3,917.00	0.00	51,737.00
29/12/2022	RC		6114621	Bank Transfer		0.00	22,405.00	29,332.00
30/12/2022	IN	SA2200378708	1379176		NIMMY GEORGE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	32,860.00
03/01/2023	IN	SA2200382722	1383193		JOY VARGHESE 36a. DENTCARE MAGNA W/ODIE-25 ,26	2,310.00	0.00	35,170.00

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05/01/2023	IN	SA2200385235	1385707		HILARI 36a. DENTCARE MAGNA W/ODIE-24 ,25	2,310.00	0.00	37,480.00
05/01/2023	IN	SA2200385310	1385782		BIZMI PRINCE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23	26,696.00	0.00	64,176.00
06/01/2023	IN	SA2200386758	1387226		BHARATHY 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	10,374.00	0.00	74,550.00
09/01/2023	IN	SA2200390529	1390997		PETER JOSEPH 36a. DENTCARE MAGNA W/ODIE-22 ,23	2,310.00	0.00	76,860.00
11/01/2023	IN	SA2200393073	1393538		ABRAHAM 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,260.00	0.00	78,120.00
12/01/2023	IN	SA2200394791	1395264		SHANTI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-12	2,090.00	0.00	80,210.00
13/01/2023	IN	SA2200396198	1396669		JITHU RAJESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	86,143.00
16/01/2023	IN	SA2200400926	1401394		ALIYAMMA 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	86,616.00
16/01/2023	IN	SA2200400295	1400764		JINU 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	87,771.00
16/01/2023	IN	SA2200400238	1400708		JESSY 40 DENTCARE MAGNA METAL INLAY-14 , 82 DIE PREPARATION-14	672.00	0.00	88,443.00
16/01/2023	IN	SA2200400104	1400574		MONU VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	90,401.00
17/01/2023	IN	SA2200401625	1402094		TESSY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,46	3,917.00	0.00	94,318.00
17/01/2023	IN	SA2200401994	1402460		TINO 36a. DENTCARE MAGNA W/ODIE-14 ,15	2,310.00	0.00	96,628.00
18/01/2023	RC		6123418	Cash Amount Received		0.00	10,000.00	86,628.00
18/01/2023	IN	SA2200403356	1403826		DON 40 DENTCARE MAGNA METAL INLAY-27 , 82 DIE PREPARATION-27	672.00	0.00	87,300.00
18/01/2023	IN	SA2200403937	1404407		DEEPU MATHEW 40 DENTCARE MAGNA METAL INLAY-16 , 82 DIE PREPARATION-16	672.00	0.00	87,972.00
19/01/2023	RC		6124148	Bank Transfer		0.00	50,000.00	37,972.00
19/01/2023	IN	SA2200404568	1405039		MARY KUTTY 36a. DENTCARE MAGNA W/ODIE-46 ,47 ,48	3,465.00	0.00	41,437.00
24/01/2023	IN	SA2200411512	1411973		MITTU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 , DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36	3,917.00	0.00	45,354.00
24/01/2023	IN	SA2200412076	1412537		FREDY 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	46,509.00

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25/01/2023	IN	SA2200413890	1414346		ROY 36a. DENTCARE MAGNA W/ODIE-24 ,47	2,310.00	0.00	48,819.00
27/01/2023	IN	SA2200414940	1415397		SALY JOSE 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16 ,17 ,44 ,45 ,46 ,47	10,395.00	0.00	59,214.00
27/01/2023	IN	SA2200414999	1415456		JOSEPH PAUL 13 IPS E.MAX PRESS INLAY-47	2,457.00	0.00	61,671.00
28/01/2023	IN	SA2200415987	1416445		GEORGE KUTTY 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	62,826.00
30/01/2023	IN	SA2200419683	1420128		ADON 36a. DENTCARE MAGNA W/ODIE-26 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	13,020.00	0.00	75,846.00
31/01/2023	IN	SA2200421504	1421944		MENTU 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,47	4,620.00	0.00	80,466.00
01/02/2023	IN	SA2200422076	1422520		ARUN VARGHESE 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	81,621.00
02/02/2023	RC		6132733	Bank Transfer		0.00	26,000.00	55,621.00
07/02/2023	IN	SA2200430745	1431173		MINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	58,587.00
08/02/2023	IN	SA2200433033	1433452		BETCY 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	61,275.00
09/02/2023	IN	SA2200433433	1433853		ALAN BABY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	4,925.00	0.00	66,200.00
09/02/2023	IN	SA2200434592	1435005		SACHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	68,158.00
09/02/2023	RC		6133151	Cash Amount Received		0.00	20,000.00	48,158.00
09/02/2023	IN	SA2200434807	1435218		MERCY JAISON 36a. DENTCARE MAGNA W/ODIE-23	1,155.00	0.00	49,313.00
15/02/2023	IN	SA2200443039	1443441		ALPHONSA 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	49,786.00
19/02/2023	IN	SA2200447264	1447655		LEENA JOY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-25 ,26	1,570.00	0.00	51,356.00
21/02/2023	RC		6138460	Cash Amount Received		0.00	22,000.00	29,356.00
27/02/2023	IN	SA2200457916	1458308		LEENA JOY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-25 ,26	1,570.00	0.00	30,926.00
27/02/2023	IN	SA2200458320	1458712		VARGHESE 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	473.00	0.00	31,399.00
28/02/2023	IN	SA2200459627	1460013		SUMITH T N 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	33,993.00
02/03/2023	IN	SA2200462788	1463173		SREERAJ 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	35,148.00
03/03/2023	IN	SA2200464681	1465058		SAJI KS 38 DENTCARE MAGNA FULLMETAL W/O DIE-16 ,17	945.00	0.00	36,093.00
03/03/2023	IN	SA2200465296	1465670		JENCY SONY 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	39,983.00

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04/03/2023	IN	SA2200466724	1467096		SIBY PAUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	41,941.00
04/03/2023	IN	SA2200467451	1467819		NANCY PAUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	43,899.00
05/03/2023	IN	SA2200468121	1468487		DEEPAK U NAIR 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	45,054.00
08/03/2023	IN	SA2200472759	1473131		SHYNI BIBY 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	46,209.00
09/03/2023	IN	SA2200473921	1474293		ABIN SUNNY 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	48,897.00
10/03/2023	RC		6146760	Cash Amount Received		0.00	10,000.00	38,897.00
16/03/2023	IN	SA2200482549	1482916		BIJO VT 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	40,052.00
16/03/2023	IN	SA2200483291	1483654		KURIAN MATHEW 36a. DENTCARE MAGNA W/ODIE-33 ,34 ,35	3,465.00	0.00	43,517.00
16/03/2023	IN	SA2200483349	1483711		GRACY PAUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 , 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,28	18,002.00	0.00	61,519.00
21/03/2023	IN	SA2200490251	1490605		SUKUMARN V G 36a. DENTCARE MAGNA W/ODIE-26 ,27	2,310.00	0.00	63,829.00
22/03/2023	IN	SA2200490494	1490848		SANTY 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	64,984.00
22/03/2023	IN	SA2200491363	1491713		MERCY GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	73,883.00
22/03/2023	RC		6152071	Cash Amount Received		0.00	25,000.00	48,883.00
23/03/2023	IN	SA2200493324	1493666		SHERIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46 ,47	5,875.00	0.00	54,758.00
24/03/2023	IN	SA2200493995	1494338		ANNAMMA ISSAC 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,25 ,26 ,27	2,095.00	0.00	56,853.00
25/03/2023	IN	SA2200495744	1496083		JOSEPH 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	5,198.00	0.00	62,051.00
28/03/2023	IN	SA2200499019	1499362		ANNAMMA ISSAC 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,25 ,26 ,27	2,095.00	0.00	64,146.00
28/03/2023	IN	2303353241	7022626	MFC Based On Sales Orders 24541.	JOLIAMMA JAMES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	66,104.00
30/03/2023	IN	SA2200501142	1501485		JAYA LAKSHMI 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	69,569.00
30/03/2023	IN	SA2200501571	1501911		SEBASTINE 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22	4,620.00	0.00	74,189.00
30/03/2023	IN	SA2200502280	1502617		BEENA 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	75,344.00
30/03/2023	RC		6156077	Bank Transfer		0.00	20,000.00	55,344.00

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31/03/2023	IN	SA2200503193	1503528		JOSEPH 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	5,198.00	0.00	60,542.00
01/04/2023	IN	SA2300000903	31000899		JOHNS THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	66,475.00
05/04/2023	IN	SA2300005508	31005488		JENCY SONY 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,35 ,36 ,37	7,781.00	0.00	74,256.00
05/04/2023	IN	SA2300005008	31004993		ASTIN BABY 36a.DENTCARE MAGNA W/DIE-36 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	3,113.00	0.00	77,369.00
06/04/2023	IN	SA2300006825	31006807		ANNIE PAUL 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	80,834.00
06/04/2023	IN	SA2300007022	31007004		MARIYA SIMON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,23 ,24	17,798.00	0.00	98,632.00
06/04/2023	IN	SA2300007441	31007423		RESHMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	100,590.00
06/04/2023	IN	SA2300007635	31007617		ASHIK 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	473.00	0.00	101,063.00
10/04/2023	RC		16002817	Bank Transfer		0.00	15,000.00	86,063.00
17/04/2023	IN	SA2300019349	31019328		LALU JOY 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,26 ,27 ,33 ,34 ,35 ,36	10,395.00	0.00	96,458.00
20/04/2023	IN	SA2300023963	31023954		SOUMYA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-26	2,090.00	0.00	98,548.00
25/04/2023	RC		16009899	Bank Transfer		0.00	38,000.00	60,548.00
26/04/2023	IN	SA2300030862	31030841		DIVYA MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	62,506.00
27/04/2023	IN	SA2300032281	31032257		MERIN BABU DENTCARE ALIGNERS PRIME PACK 36 SPLINTS-11	52,080.00	0.00	114,586.00
27/04/2023	IN	SA2300032016	31031992		ROSE ANTONY 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	115,741.00
03/05/2023	IN	SA2300039440	31039408		BABY AHRAHM 64 SELF CURE ACRYLIC(TEMPORARY)-13 ,14 ,15 ,16	525.00	0.00	116,266.00
03/05/2023	IN	SA2300038974	31038943		BEENA BABY 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	117,421.00
03/05/2023	IN	2305426662	34007800	SLIP-1 Based On Sales Orders 7746.	TEENU GEORGE DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	119,921.00
06/05/2023	IN	2305448632	34008908	Based On Sales Orders 8940.	CHINJU SAJI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	122,421.00
06/05/2023	RC		16015564	Cash Amount Received		0.00	28,000.00	94,421.00
08/05/2023	IN	SA2300045351	31045314		SOPHY PAUL 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	95,576.00
09/05/2023	IN	SA2300045735	31045704		ALBERCHT HANNA 36a. DENTCARE MAGNA W/ODIE-21	1,155.00	0.00	96,731.00

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11/05/2023	IN	23054266651	34010112	SLIP-1 ... U/L-1 CAME ON 6.5.2023 ASWATHY Based On Sales Orders 10437.	TEENU GEORGE DENTCARE ALIGNERS PRIME 34 SPLINTS (CLEAR ALIGNER) PER PACK-	46,745.00	0.00	143,476.00
15/05/2023	RC		16019331	Bank Transfer		0.00	27,000.00	116,476.00
15/05/2023	RC		16019319	Bank Transfer		0.00	20,000.00	96,476.00
16/05/2023	IN	SA2300054510	31054490		PAUL T M 36a. DENTCARE MAGNA W/ODIE-17 ,18 ,27	3,465.00	0.00	99,941.00
18/05/2023	IN	23054486351	34012338	Based On Sales Orders 12921.	CHINJU SAJI DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	43,910.00	0.00	143,851.00
19/05/2023	RC		16021724	Cash Amount Received		0.00	25,000.00	118,851.00
19/05/2023	RC		16021725	Cash Amount Received		0.00	25,000.00	93,851.00
19/05/2023	RC		16021726	Cash Amount Received		0.00	26,000.00	67,851.00
22/05/2023	IN	SA2300061899	31061880		GEORGE JOSEPH 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	68,324.00
23/05/2023	RC		16023227	Bank Transfer		0.00	35,000.00	33,324.00
26/05/2023	IN	SA2300067877	31070125		ISSAC CHERIAN 36a. DENTCARE MAGNA W/ODIE-44 ,45	2,310.00	0.00	35,634.00
27/05/2023	IN	TI/35002357	31070737		VALSAMMA XEVIAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,24,26, 27	2,615.00	0.00	38,249.00
29/05/2023	IN	SA2300071145	31073824		JINO KURIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,36 ,47	5,875.00	0.00	44,124.00
29/05/2023	IN	TI/35002997	31074412		THOMAS SERAPHIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,155.00	0.00	45,279.00
30/05/2023	IN	SA2300071645	31074625		ASHA JOMON 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	46,434.00
30/05/2023	IN	SA2300072127	31075106		LOVELY 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,34 ,35 ,36 ,37 ,38	10,374.00	0.00	56,808.00
30/05/2023	IN	SA2300072502	31075479		JOMON 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	57,963.00
01/06/2023	IN	SA2300075156	31079137		BABY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-41 ,42 ,44 ,45 ,46	2,095.00	0.00	60,058.00
03/06/2023	IN	TI/35004513	31082844		VALSAMMA XEVIAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 4,26,27	2,615.00	0.00	62,673.00
06/06/2023	IN	SA2300079649	31085033		SHERIN 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,47	6,484.00	0.00	69,157.00
06/06/2023	IN	SA2300079818	31085201		BIJU PETER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	71,115.00

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07/06/2023	IN	SA2300081925	31088182		BABY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-41 ,42 ,44 ,45 ,46	2,095.00	0.00	73,210.00
09/06/2023	IN	SA2300083431	31090122		FR.ULAHANNAN 36a. DENTCARE MAGNA W/ODIE-34 ,36	2,310.00	0.00	75,520.00
09/06/2023	IN	SA2300084173	31090911		ATHIRA ANTONY 27a. DENTCARE NOVA W/DIE-16 ,27 ,37 ,47	5,187.00	0.00	80,707.00
13/06/2023	IN	SA2300087776	31096179		AKHIL MOHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	83,673.00
13/06/2023	IN	SA2300088749	31097147		THULASI 27a. DENTCARE NOVA W/DIE-42 ,43 ,44 ,45 ,46 ,47	7,781.00	0.00	91,454.00
14/06/2023	RC		16033869	Cash Amount Received		0.00	17,500.00	73,954.00
14/06/2023	IN	SA2300089801	31098600		JINO 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-26	473.00	0.00	74,427.00
14/06/2023	IN	SA2300089340	31098141		SUDHA SIVAN 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	77,892.00
14/06/2023	IN	SA2300089227	31098028		MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	80,858.00
14/06/2023	IN	SA2300089207	31098008		SIVAN 36a. DENTCARE MAGNA W/ODIE-36 ,47	2,310.00	0.00	83,168.00
14/06/2023	IN	SA2300089202	31098003		METTILDA 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	84,323.00
20/06/2023	IN	SA2300096646	31106784		PURUSHOTHAMAN 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	85,478.00
20/06/2023	IN	SA2300096815	31106952		JINO 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	86,633.00
20/06/2023	IN	SA2300097030	31107166		DIVYA MARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	88,591.00
20/06/2023	RC		16036489	Bank Transfer		0.00	18,000.00	70,591.00
21/06/2023	IN	TI/35010497	31109745		JESSY THANKACHAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	73,091.00
22/06/2023	IN	TI/35011167	31111561		JESSY THANKACHAN DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	18,447.00	0.00	91,538.00
24/06/2023	RC		16038471	Cash Amount Received		0.00	15,000.00	76,538.00
27/06/2023	IN	TI/35012462	31118987		JOBY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-15	1,155.00	0.00	77,693.00
28/06/2023	IN	TI/35013066	31120842		THOMAS A P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.):-24	1,297.00	0.00	78,990.00
30/06/2023	RC		16040608	Bank Transfer		0.00	25,000.00	53,990.00
01/07/2023	IN	SA2300110694	31124853		MEBIL 60 NPG POST & CORE WAX UP BY LAB-47	683.00	0.00	54,673.00
03/07/2023	RC		16041938	Bank Transfer		0.00	13,500.00	41,173.00

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07/07/2023	IN	TI/35017760	31134407		DIVYA MOL SIJU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	43,673.00
12/07/2023	IN	TI/35022463	31141932		LISSY SEBASTINE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26	4,161.00	0.00	47,834.00
12/07/2023	IN	TI/35022575	31142044		SHEEBA SCARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	49,930.00
15/07/2023	IN	TI/35025923	31147378		KUSUMA KUMARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15	3,925.00	0.00	53,855.00
15/07/2023	IN	TI/35026261	31147714		MARY GEORGE DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	54,585.00
16/07/2023	IN	TI/35027029	31148479		DENNY G MANGALAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,21	6,290.00	0.00	60,875.00
19/07/2023	RC		16049983	Cash Amount Received		0.00	15,000.00	45,875.00
22/07/2023	IN	TI/35034451	31157925		MARIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	47,262.00
26/07/2023	IN	TI/35039971	31163841		MINI JJI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22	2,415.00	0.00	49,677.00
27/07/2023	IN	TI/35042848	31166791		ABIJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	51,064.00
27/07/2023	IN	TI/35042798	31166741		SMITHA XEVIAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	54,021.00
27/07/2023	IN	TI/35042785	31166728		DON MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,23,24,25	22,013.00	0.00	76,034.00
28/07/2023	IN	TI/35044184	31168194		PRATHEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,37	4,161.00	0.00	80,195.00
29/07/2023	IN	TI/35044968	31169052		SHARON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,774.00	0.00	82,969.00
31/07/2023	IN	TI/35047656	31171842		SHYLA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,47	3,925.00	0.00	86,894.00
03/08/2023	RC		16057367	Bank Transfer		0.00	25,000.00	61,894.00
03/08/2023	IN	TI/35052254	31176643		BAIJU MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,774.00	0.00	64,668.00
05/08/2023	IN	TI/35055834	31180331		DIBIN MATHEW DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	66,031.00
05/08/2023	IN	TI/35056846	31181339		SUSY JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	67,418.00

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05/08/2023	IN	TI/35056928	31181421		ANIE JOSE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	68,781.00
07/08/2023	IN	TI/35057701	31182249		SMITHA FRANCIS NPG FULL METAL (WAX UP BY LAB) POST AND CORE-26	1,195.00	0.00	69,976.00
07/08/2023	IN	TI/35058269	31182813		SIJI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16	1,570.00	0.00	71,546.00
08/08/2023	IN	TI/35060906	31185491		SIJU P B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	72,934.00
10/08/2023	IN	TI/35063430	31188071		SMITHA FRANCIS TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-23,24,25,26,27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25,26,27	7,852.00	0.00	80,786.00
12/08/2023	IN	TI/35066793	31191490		ELSY RENTE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,45,46,34,35,36	26,611.00	0.00	107,397.00
15/08/2023	IN	TI/35070442	31195132		SIJI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16	2,355.00	0.00	109,752.00
15/08/2023	IN	TI/35070497	31195187		BISMOL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	112,252.00
16/08/2023	RC		16063245	Bank Transfer		0.00	25,000.00	87,252.00
16/08/2023	RC		16063246	Bank Transfer		0.00	25,000.00	62,252.00
18/08/2023	IN	TI/35075611	31200301		BISMOL DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	28,370.00	0.00	90,622.00
18/08/2023	IN	TI/35076344	31201017		MOHINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,35,36,37	5,237.00	0.00	95,859.00
18/08/2023	IN	TI/35076483	31201156		CYRIL NPG FULL METAL (WAX UP BY LAB) POST AND CORE-24	1,195.00	0.00	97,054.00
21/08/2023	IN	TI/35080563	31205220		ANU ROSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	99,150.00
22/08/2023	RC		16065962	Bank Transfer		0.00	20,000.00	79,150.00
22/08/2023	IN	TI/35080877	31205563		SAVITHA VARGHESE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,48,35	14,784.00	0.00	93,934.00
22/08/2023	IN	TI/35080886	31205572		SAVITHA VARGHESE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37,38	6,287.00	0.00	100,221.00
23/08/2023	IN	TI/35082587	31207279		SAVITHA VARGHESE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	103,178.00
25/08/2023	IN	TI/35086912	31211628		CYRIL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	62,286.00	0.00	165,464.00

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25/08/2023	IN	TI/35086948	31211664		THULASI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	4,089.00	0.00	169,553.00
28/08/2023	RC		16068474	Cash Amount Received		0.00	25,000.00	144,553.00
28/08/2023	RC		16068475	Cash Amount Received		0.00	25,000.00	119,553.00
31/08/2023	IN	TI/35094214	31218994		DIVYA MOL SIJU DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	31,347.00	0.00	150,900.00
01/09/2023	RC		16070009	Cash Amount Received		0.00	25,000.00	125,900.00
06/09/2023	IN	TI/35102713	31227545		ANANYA SHIBU ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	126,908.00
06/09/2023	RT		131004855	C/N FOR RPT CASE SO CANCELLED PER. DB MAM		0.00	1,363.00	125,545.00
07/09/2023	IN	TI/35104898	31229726		ELSY SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	126,908.00
08/09/2023	IN	TI/35105379	31230213		JOSE PETER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	132,822.00
08/09/2023	RC		16073702	Bank Transfer		0.00	23,500.00	109,322.00
08/09/2023	RT		131004910	repeat case of tf4037		0.00	1,387.00	107,935.00
08/09/2023	RC		16074007	Bank Transfer		0.00	11,500.00	96,435.00
11/09/2023	IN	TI/35108653	31233508		ATHIRA PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	97,823.00
12/09/2023	IN	TI/35111455	31236302		ANSA JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	99,919.00
12/09/2023	IN	TI/35111613	31236459		LINTA AJESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,27	2,726.00	0.00	102,645.00
20/09/2023	IN	TI/35123971	31248835		SONY AUGASTIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	105,421.00
23/09/2023	IN	TI/35127591	31252455		MIDHUN BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , TEETH SETTING WITH RED WAX MOCK UP-11,21	6,390.00	0.00	111,811.00
25/09/2023	IN	TI/35130505	31255377		RAJI RAVI KUMR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	113,199.00
27/09/2023	IN	TI/35132801	31257688		BABU PAUL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	113,823.00
27/09/2023	IN	TI/35132996	31257882		SHEEJA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-13,15,16,26	1,311.00	0.00	115,134.00
29/09/2023	RC		16083463	Bank Transfer		0.00	34,500.00	80,634.00
29/09/2023	IN	TI/35135623	31260520		SCARIA K J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	82,022.00

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30/09/2023	RC		16084255	Bank Transfer		0.00	20,000.00	62,022.00
30/09/2023	RC		16084889	Cash Amount Received		0.00	15,500.00	46,522.00
03/10/2023	IN	TI/35140642	31265541		MINI PUSHPA RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	48,090.00
12/10/2023	IN	TI/35154280	31279186		JOJO PAUL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	52,179.00
13/10/2023	RC		16091071	Bank Transfer		0.00	10,000.00	42,179.00
13/10/2023	IN	TI/35157260	31282162		BINOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	46,343.00
18/10/2023	IN	TI/35163222	31288130		SONIYA BINOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	49,119.00
19/10/2023	RC		16093811	Cash Amount Received		0.00	5,000.00	44,119.00
20/10/2023	IN	TI/35166306	31291220		EBIN MATHEW TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-45,46	357.00	0.00	44,476.00
25/10/2023	IN	TI/35173020	31297922		JOY OUSEP DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	47,088.00
25/10/2023	IN	TI/35172986	31297888		CHINNAMMA GEORGE DENTCARE ACRYLIC PLUS 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-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	3,302.00	0.00	50,390.00
30/10/2023	IN	TI/35179350	31304253		ABINAV BINOY STANDARD BAND (MISCELLANEOUS)-21	266.00	0.00	50,656.00
01/11/2023	IN	TI/35182557	31307461		ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	52,044.00
03/11/2023	RC		16100528	Bank Transfer		0.00	20,000.00	32,044.00
03/11/2023	IN	TI/35184629	31309537		JOSMY JOMY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- , DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	8,205.00	0.00	40,249.00
04/11/2023	IN	TI/35187336	31312239		JOSMY JOMY DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	25,642.00	0.00	65,891.00
06/11/2023	IN	TI/35188316	31313221		MINU MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	68,667.00
07/11/2023	IN	TI/35189303	31314214		ST ANCITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	70,235.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/11/2023	IN	TI/35190009	31314916		DEEPAKU NAIR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	71,598.00
09/11/2023	IN	TI/35194022	31318933		DANNY JOHN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	74,098.00
09/11/2023	IN	TI/35194027	31318938		DANNY JOHN DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	43,258.00	0.00	117,356.00
11/11/2023	RC		16104376	Cash Amount Received		0.00	30,000.00	87,356.00
11/11/2023	RC		16104375	Cash Amount Received		0.00	30,000.00	57,356.00
12/11/2023	IN	TI/35197487	31322403		ALSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	58,744.00
13/11/2023	IN	TI/35198518	31323438		GEORGE DENTCARE ACRYLIC INJECT PRO CD RELINE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	2,087.00	0.00	60,831.00
16/11/2023	IN	TI/35202255	31327275		RADHA SASHIDHARAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	61,561.00
17/11/2023	IN	TI/35204007	31329027		SANDEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	64,706.00
21/11/2023	IN	TI/35208632	31333651		BINU SANTHESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26,27	2,919.00	0.00	67,625.00
24/11/2023	IN	TI/35213165	31338185		DENNA JOY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	68,355.00
24/11/2023	RC		16109409	alansaji007@oksbi-332811802058 Bank Transfer		0.00	16,000.00	52,355.00
06/12/2023	IN	TI/35230452	31355498		JOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	61,789.00
08/12/2023	IN	TI/35232632	31357683		SURYA NPG FULL METAL (WAX UP BY LAB) POST AND CORE-14	1,195.00	0.00	62,984.00
09/12/2023	IN	TI/35233671	31358724		BIJO BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	65,080.00
09/12/2023	IN	TI/35234154	31359205		JOICE NPG FULL METAL (WAX UP BY LAB) POST AND CORE-46	1,195.00	0.00	66,275.00
10/12/2023	IN	TI/35235106	31360157		SURYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,459.00	0.00	69,734.00
12/12/2023	IN	TI/35236950	31362000		JOSE TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-45,46,47	939.00	0.00	70,673.00
13/12/2023	RC		16118184	alansaji007@oksbi-334770977925 Bank Transfer		0.00	10,000.00	60,673.00
13/12/2023	IN	TI/35238468	31363516		BIJO BABY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	62,769.00

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15/12/2023	IN	TI/35241620	31366669		JOICEE JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	65,545.00
15/12/2023	IN	TI/35242149	31367198		LISSY ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,36 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47,36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47,36	18,849.00	0.00	84,394.00
16/12/2023	IN	TI/35243551	31368600		MERRY MATHEW DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47	7,503.00	0.00	91,897.00
16/12/2023	IN	TI/35243742	31368791		BIJO BABY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	93,993.00
16/12/2023	IN	TI/35244044	31369093		JOJO PAUL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,726.00	0.00	96,719.00
18/12/2023	RC		16120274	Bank Transfer		0.00	15,000.00	81,719.00
19/12/2023	IN	TI/35248773	31373813		JOIS ANTONY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21,22,23	939.00	0.00	82,658.00
21/12/2023	IN	TI/35251482	31376520		SHIBY JOY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	85,615.00
21/12/2023	IN	TI/35251932	31376969		REEJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,44	5,914.00	0.00	91,529.00
22/12/2023	RC		16122401	Cash Amount Received		0.00	8,000.00	83,529.00
22/12/2023	IN	TI/35254038	31379071		RACHEL ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	1,008.00	0.00	84,537.00
27/12/2023	IN	TI/35258745	31383773		MERIN TREESA NPG FULL METAL (WAX UP BY LAB) POST AND CORE-36	1,195.00	0.00	85,732.00
30/12/2023	RC		16125511	Bank Transfer		0.00	19,000.00	66,732.00
04/01/2024	IN	TI/35271146	31395993		MERCY GEORGE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,48	5,452.00	0.00	72,184.00
06/01/2024	IN	TI/35275373	31400084		JOSHUA REJI TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	72,945.00
06/01/2024	IN	TI/35274333	31399069		BABY JOSEPH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	74,308.00

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08/01/2024	IN	TI/35277325	31401984		ANEESH N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	86,887.00
09/01/2024	RC		16130510	Cash Amount Received		0.00	20,000.00	66,887.00
11/01/2024	IN	TI/35281118	31405634		JAISON JOY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	78,714.00
14/01/2024	IN	TI/35286691	31410904		ANN MARY JOMY TEETH SETTING WITH RED WAX MOCK UP-11,21	202.00	0.00	78,916.00
16/01/2024	IN	TI/35287945	31414044		SR.ALENZO DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-45	714.00	0.00	79,630.00
17/01/2024	IN	TI/35289315	31415412		JOICE ANTONY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21,22,23	536.00	0.00	80,166.00
17/01/2024	RC		16133361	alansaji007@oksbi-401717842218 Bank Transfer		0.00	25,000.00	55,166.00
17/01/2024	IN	TI/35288957	31415055		SALY MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	8,800.00	0.00	63,966.00
18/01/2024	IN	TI/35290229	31416327		SONY K MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	67,197.00
19/01/2024	IN	TI/35292579	31418675		TINTU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	68,560.00
19/01/2024	IN	TI/35292078	31418174		JOHNY CYRIAC DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37	714.00	0.00	69,274.00
23/01/2024	IN	TI/35297451	31423549		MERCY DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	28,370.00	0.00	97,644.00
23/01/2024	IN	TI/35296948	31423047		MERCY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	100,144.00
23/01/2024	RC		16136564	Cash Amount Received		0.00	22,000.00	78,144.00
24/01/2024	RC		16136870	Cash Amount Received		0.00	25,000.00	53,144.00
26/01/2024	IN	TI/35301980	31428069		SANDHYA K CHANDRAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-14 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-14	3,305.00	0.00	56,449.00
30/01/2024	IN	TI/35306844	31432932		JUBIN ABRAHAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	57,812.00
31/01/2024	RT	31428069	131009829	CD/F41/3305/ASHA MADAM/ABUTMENT REPLACE		0.00	3,305.00	54,507.00

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31/01/2024	IN	TI/35309765	31435861		SANDHYA K CHANDRAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-15	2,402.00	0.00	56,909.00
02/02/2024	IN	TI/35313846	31439941		JERIL JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	61,073.00
02/02/2024	IN	TI/35312882	31438977		REKHA JOSE NPG FULL METAL (WAX UP BY LAB) POST AND CORE-14	1,195.00	0.00	62,268.00
05/02/2024	RC		16163403	Bank Transfer		0.00	10,000.00	52,268.00
05/02/2024	IN	TI/35316118	31442212		REKHA JOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,36	8,870.00	0.00	61,138.00
13/02/2024	RC		16146257	reach.alansaji@okaxis-404476500938 Bank Transfer		0.00	11,500.00	49,638.00
14/02/2024	IN	TI/35330864	31456951		SONIYA SABU NPG FULL METAL (WAX UP BY LAB) POST AND CORE-14	1,195.00	0.00	50,833.00
17/02/2024	IN	TI/35336646	31462718		BEENA MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,27	4,164.00	0.00	54,997.00
19/02/2024	RC		16149276	Bank Transfer		0.00	10,000.00	44,997.00
20/02/2024	RC		16149440	Bank Transfer		0.00	10,000.00	34,997.00
23/02/2024	IN	TI/35346198	31472261		SOMIYASABU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	36,360.00
27/02/2024	RC		16154591	Bank Transfer		0.00	10,000.00	26,360.00
29/02/2024	RC		16153411	Cash Amount Received		0.00	350.00	26,010.00
29/02/2024	IN	TI/35354349	31480413		ABRAHAM TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-23	485.00	0.00	26,495.00
02/03/2024	IN	MAG SUBS/FEB 24-63	33400162	MAG SUBS/FEB 24-63	MAGAZINE SUBSCRIPTION-	350.00	0.00	26,845.00
07/03/2024	IN	TI/35364776	31490855		ALBIN AUGASTINE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	28,208.00
11/03/2024	IN	TI/35370228	31496306		BEENA THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,16,17	18,869.00	0.00	47,077.00
13/03/2024	IN	TI/35373761	31499832		AUGUSTINE JOSEPH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16	8,177.00	0.00	55,254.00
14/03/2024	IN	TI/35376583	31502655		SUMA JOJO DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	3,400.00	0.00	58,654.00
19/03/2024	RC		16163886	Cash Amount Received		0.00	30,000.00	28,654.00

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21/03/2024	IN	TI/35385752	31511857		SELIN DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,31,32,33,34,35,36	591.00	0.00	29,245.00
21/03/2024	IN	TI/35385826	31511931		SHELTY PETER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	33,437.00
21/03/2024	IN	TI/35387184	31513287		TOMY JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,44,45,46,47	25,158.00	0.00	58,595.00
23/03/2024	IN	TI/35389430	31515538		BISMOL BAIJU ADIN SHORT SCREW RS3402 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,861.00	0.00	62,456.00
25/03/2024	RC		16166595	Cash Amount Received		0.00	10,000.00	52,456.00
26/03/2024	IN	TI/35393205	31519308		MEERA ELSABATH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	53,819.00
30/03/2024	IN	TI/35398625	31524723		JISHA ALEX DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	60,106.00
06/04/2024	IN	TIKER/45009400	41009348		ASHOK KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	65,658.00
09/04/2024	RC		26003944	reach.alansaji@okaxis-446617717156 Bank Transfer		0.00	18,500.00	47,158.00
12/04/2024	IN	TIKER/45019114	41019005		NEETHU RATHEESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	2,726.00	0.00	49,884.00
19/04/2024	IN	TIKER/45029964	41029779		MARY TOMY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	2,726.00	0.00	52,610.00
24/04/2024	IN	TIKER/45036950	41036721		ANITHA A M IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	55,436.00
26/04/2024	IN	TIKER/45039121	41038884		JOSE PAUL DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-35,36,37	1,311.00	0.00	56,747.00
27/04/2024	RC		26012337	nishanandu05@oksbi-411800982114 Bank Transfer		0.00	20,000.00	36,747.00
27/04/2024	RC		26012328	nishanandu05@oksbi-411801065340 Bank Transfer		0.00	1,606.00	35,141.00
30/04/2024	RC		26013491	reach.alansaji@okaxis-412100050155 Bank Transfer		0.00	5,000.00	30,141.00
30/04/2024	IN	TIKER/45044283	41044031		ARUN ISSAC IPS EMAX PRESS STAINING ONLAY-14	2,826.00	0.00	32,967.00
30/04/2024	IN	TIKER/45044829	41044572		SULOCHANA SAJEE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-25	2,612.00	0.00	35,579.00
30/04/2024	IN	TIKER/45045651	41045389		JAISAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	38,724.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2024	IN	TIKER/45050800	41050516		P M GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,45	4,192.00	0.00	42,916.00
04/05/2024	IN	TIKER/45050919	41050635		SAJI BENNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	44,304.00
06/05/2024	IN	TIKER/45053359	41053063		MARY THOMAS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-23	2,612.00	0.00	46,916.00
07/05/2024	IN	TIKER/45055978	41056512		MARY THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-33,34,35	3,925.00	0.00	50,841.00
08/05/2024	IN	TIKER/45056729	41057678		SAJI BENNY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,47	5,237.00	0.00	56,078.00
09/05/2024	RC		26017631	reach.alansaji@okaxis-449628513959 Bank Transfer		0.00	14,000.00	42,078.00
11/05/2024	IN	TIKER/45063134	41064044		VISHNU VINOD FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	43,325.00
14/05/2024	IN	TIKER/45065572	41066472		ALICE JOHN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15,16	3,925.00	0.00	47,250.00
14/05/2024	IN	TIKER/45065703	41066602		ALICE JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	52,802.00
						1,874,217.98	1,821,415.98	
							*Period Closing Bal.:	52,802.00