



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 11/03/2024
AGM000005 - GEORGE SEBASTIAN PULLAN CHALAKKUDY

							*Period Opening Bal.:	14,758.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2023	IN	SA2300000050	31000049		SOJI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	17,446.00
01/04/2023	IN	SA2300000185	31000184		OMANA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25	2,615.00	0.00	20,061.00
03/04/2023	IN	SA2300002722	31002714		ANIE 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,16 ,17	1,570.00	0.00	21,631.00
04/04/2023	IN	SA2300003229	31003228		LONAPPAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,44	2,095.00	0.00	23,726.00
10/04/2023	IN	SA2300009571	31009560		ANIE 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,16 ,17	1,570.00	0.00	25,296.00
10/04/2023	IN	SA2300009617	31009606		LONAPPAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,44	2,095.00	0.00	27,391.00
13/04/2023	IN	SA2300014660	31014647		JITHA 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47 ,48	10,752.00	0.00	38,143.00
13/04/2023	IN	SA2300015189	31015175		BENNY 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	6,143.00	0.00	44,286.00
13/04/2023	IN	SA2300015467	31015453		BABY 27a.DENTCARE NOVA W/O DIE-11 ,21 ,22	3,890.00	0.00	48,176.00
14/04/2023	IN	SA2300016266	31016251		THOMAS 27a.DENTCARE NOVA W/O DIE-16 ,17 ,18	3,890.00	0.00	52,066.00
14/04/2023	IN	SA2300016231	31016216		SOPHY 27a.DENTCARE NOVA W/O DIE-15	1,297.00	0.00	53,363.00
14/04/2023	IN	SA2300015971	31015956		ARUN 27a.DENTCARE NOVA W/O DIE-25 ,26	2,594.00	0.00	55,957.00
15/04/2023	IN	SA2300017691	31017671		DETTY 02 DENTCARE ZIRCONIA BRUXCARE-33 ,34 ,35 ,36	10,752.00	0.00	66,709.00
17/04/2023	IN	SA2300020084	31020059		BENNY 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	5,528.00	0.00	72,237.00
17/04/2023	IN	SA2300020626	31020601		LONAPPAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,44	2,095.00	0.00	74,332.00

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17/04/2023	IN	SA2300020762	31020737		REENA 27a.DENTCARE NOVA W/O DIE-26 ,27	2,594.00	0.00	76,926.00
18/04/2023	IN	SA2300021132	31021114		ANU 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	79,520.00
18/04/2023	IN	SA2300022144	31022120		JOHNY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16	3,140.00	0.00	82,660.00
22/04/2023	IN	2304409511	34004474	Based On Sales Orders 4173.	VINCENT DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 34,35,36,37	3,145.00	0.00	85,805.00
25/04/2023	RT	31003228	131000701	Based On A/R Invoices 31003228.		0.00	2,095.00	83,710.00
25/04/2023	RT	31009606	131000705	Based On A/R Invoices 31009606.		0.00	2,095.00	81,615.00
25/04/2023	IN	2304419921	34005433	Based On Sales Orders 5172.	SHEELA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-44,36	3,140.00	0.00	84,755.00
25/04/2023	IN	2304409512	34005730	trial ok Based On Sales Orders 5479.	VINCENT DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,34,35,36,37	3,145.00	0.00	87,900.00
26/04/2023	IN	SA2300030209	31030190		niviya 27a.DENTCARE NOVA W/O DIE-44	1,297.00	0.00	89,197.00
26/04/2023	IN	SA2300030263	31030244		SAJAN 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	91,885.00
27/04/2023	IN	SA2300032303	31032279		ROHIT 27a.DENTCARE NOVA W/O DIE-11 ,21	2,594.00	0.00	94,479.00
27/04/2023	IN	SA2300032756	31032731		KOCHURANI DENTCARE NOVA POSTCROWN METAL TRIAL FOR LAYERING-31 ,32 ,41 ,42 ,43	4,200.00	0.00	98,679.00
28/04/2023	IN	SA2300033446	31033423		THOMAS 27a.DENTCARE NOVA W/O DIE-11 ,21	2,594.00	0.00	101,273.00
29/04/2023	IN	SA2300035564	31035534		DR AJI 27a.DENTCARE NOVA W/O DIE-41 ,42 ,43 ,44	5,187.00	0.00	106,460.00
30/04/2023	IN	SA2300036005	31035973		SHYLAJA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	109,148.00
02/05/2023	IN	SA2300038535	31038504		VILASINY 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23	4,095.00	0.00	113,243.00
05/05/2023	IN	SA2300041550	31041520		JOHNSON 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36	3,140.00	0.00	116,383.00
06/05/2023	RC		16016032	Bank Transfer		0.00	109,148.00	7,235.00
07/05/2023	IN	SA2300044312	31044276		KOCHURANI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,41 ,42 ,43	3,071.00	0.00	10,306.00
10/05/2023	IN	SA2300047191	31047160		ANITHA 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	3,145.00	0.00	13,451.00

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10/05/2023	IN	SA2300047474	31047442		ASHIK 27a.DENTCARE NOVA W/O DIE-15	1,297.00	0.00	14,748.00
10/05/2023	IN	SA2300047535	31047503		VANAJA 27a.DENTCARE NOVA W/O DIE-25	1,297.00	0.00	16,045.00
10/05/2023	IN	SA2300048066	31048033		KANOZA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-34 ,35 ,36 ,37 ,45 ,46 ,47	1,049.00	0.00	17,094.00
11/05/2023	IN	SA2300048654	31048621		VILASINI 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23	3,686.00	0.00	20,780.00
12/05/2023	IN	2305471681	34010698	Based On Sales Orders 10827.	RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,297.00	0.00	22,077.00
12/05/2023	IN	SA2300050559	31050525		RINCY 27a.DENTCARE NOVA W/O DIE-26	1,297.00	0.00	23,374.00
13/05/2023	IN	2305475361	34011004	Based On Sales Orders 11276.	ARUN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,528.00	0.00	26,902.00
16/05/2023	IN	SA2300055082	31055061		ANITHA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	3,145.00	0.00	30,047.00
17/05/2023	IN	SA2300055947	31055927		BINDU DENTCARE NOVA POSTCROWN METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23	5,880.00	0.00	35,927.00
17/05/2023	IN	SA2300056342	31056322		RONY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	10,584.00	0.00	46,511.00
17/05/2023	IN	2305483271	34012015	Based On Sales Orders 12155.	NEEVEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,297.00	0.00	47,808.00
19/05/2023	IN	SA2300058572	31058547		ALPHONSA 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	6,825.00	0.00	54,633.00
20/05/2023	IN	SA2300060405	31060377		SR NAVYA 27a.DENTCARE NOVA W/O DIE-21	1,297.00	0.00	55,930.00
20/05/2023	IN	SA2300060482	31060452		JOLLY JOHNY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	21,168.00	0.00	77,098.00
24/05/2023	IN	SA2300064916	31066033		BINCY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	80,626.00
24/05/2023	IN	SA2300064944	31066061		JOSE 27a.DENTCARE NOVA W/O DIE-33 ,34	2,594.00	0.00	83,220.00
25/05/2023	IN	SA2300066111	31067233		VARGHESE 27a.DENTCARE NOVA W/O DIE-12 ,13 ,14 ,15 ,16 ,17	7,781.00	0.00	91,001.00
25/05/2023	IN	TI/35001456	31068575		SHYNI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25	3,140.00	0.00	94,141.00
26/05/2023	IN	SA2300067596	31069845		ALPHONSA 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	6,143.00	0.00	100,284.00
26/05/2023	IN	SA2300067778	31070026		DR AJI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36	7,781.00	0.00	108,065.00

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27/05/2023	IN	SA2300068574	31071228		FR THOMAS 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-23 ,42	3,864.00	0.00	111,929.00
27/05/2023	IN	SA2300068759	31071410		BINDU DENTCARE NOVA POST CROWN CERAMIC LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23	5,513.00	0.00	117,442.00
27/05/2023	IN	SA2300068789	31071439		SHEENA 27a.DENTCARE NOVA W/O DIE-21 ,22 ,23 , 28 DENTCARE NOVA POST CROWN-21	5,518.00	0.00	122,960.00
27/05/2023	IN	SA2300068876	31071526		JOHN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-16	2,090.00	0.00	125,050.00
27/05/2023	IN	SA2300068878	31071528		SEENA 27a.DENTCARE NOVA W/O DIE-33 ,34 ,36	3,890.00	0.00	128,940.00
29/05/2023	IN	SA2300070245	31072930		CHINTHA 27a.DENTCARE NOVA W/O DIE-17 ,18	2,594.00	0.00	131,534.00
29/05/2023	IN	SA2300070885	31073566		KRISHNA KUMAR 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-13	1,932.00	0.00	133,466.00
31/05/2023	IN	SA2300073131	31076380		LEELA 27a.DENTCARE NOVA W/O DIE-24	1,297.00	0.00	134,763.00
31/05/2023	IN	SA2300073561	31076810		LISSY 27a.DENTCARE NOVA W/O DIE-14 ,15	2,594.00	0.00	137,357.00
02/06/2023	IN	SA2300075825	31079808		JOHN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	140,885.00
02/06/2023	IN	SA2300075941	31079924		LISSY 27a.DENTCARE NOVA W/O DIE-14 ,15 ,16 ,17	5,187.00	0.00	146,072.00
02/06/2023	IN	SA2300075944	31079927		MANILA 27a.DENTCARE NOVA W/O DIE-16 ,17	2,594.00	0.00	148,666.00
02/06/2023	IN	SA2300075966	31079949		ANN 27a.DENTCARE NOVA W/O DIE-26	1,297.00	0.00	149,963.00
02/06/2023	IN	SA2300075990	31079973		MERIN PAULY 27a.DENTCARE NOVA W/O DIE-36	1,297.00	0.00	151,260.00
02/06/2023	IN	SA2300076115	31080097		DEVAPRIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	154,788.00
03/06/2023	IN	SA2300077118	31081514		HANEL 27a.DENTCARE NOVA W/O DIE-45 ,46 ,47	3,890.00	0.00	158,678.00
03/06/2023	IN	SA2300077280	31081675		FRANCIS 27a.DENTCARE NOVA W/O DIE-25	1,297.00	0.00	159,975.00
03/06/2023	IN	SA2300077282	31081677		LIGI 27a.DENTCARE NOVA W/O DIE-26	1,297.00	0.00	161,272.00
03/06/2023	IN	SA2300077395	31081789		NARAYANANKUTTY 27a.DENTCARE NOVA W/O DIE-12 ,14 , 28 DENTCARE NOVA POST CROWN-13	4,221.00	0.00	165,493.00
03/06/2023	IN	SA2300078310	31082700		PADMA JOB 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	168,181.00
03/06/2023	IN	TJ/35004659	31082990		JOSE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,36,37	2,095.00	0.00	170,276.00
03/06/2023	IN	TJ/35004785	31083115		MANOJ DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	171,846.00

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05/06/2023	IN	SA2300078600	31083454		RAJEEV 27a.DENTCARE NOVA W/O DIE-46	1,297.00	0.00	173,143.00
05/06/2023	IN	TI/35005322	31084878		INDIRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	174,713.00
06/06/2023	RC		16029678	Bank Transfer		0.00	137,357.00	37,356.00
09/06/2023	IN	SA2300084158	31090896		SHIJU 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	40,044.00
10/06/2023	IN	SA2300084797	31091869		AJAN 27a.DENTCARE NOVA W/O DIE-14	1,297.00	0.00	41,341.00
10/06/2023	IN	SA2300084896	31091968		PAULY 27a.DENTCARE NOVA W/O DIE-15 ,16	2,594.00	0.00	43,935.00
10/06/2023	IN	TI/35007317	31093176		JOSE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32,36,37	2,095.00	0.00	46,030.00
12/06/2023	IN	SA2300086274	31094237		MINI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	48,718.00
13/06/2023	IN	SA2300087913	31096316		SHEELA 27a.DENTCARE NOVA W/O DIE-26	1,297.00	0.00	50,015.00
14/06/2023	IN	SA2300089204	31098005		PRIYANKA 27a.DENTCARE NOVA W/O DIE-47	1,297.00	0.00	51,312.00
15/06/2023	IN	SA2300090658	31099492		MINI 27a.DENTCARE NOVA W/O DIE-35	1,297.00	0.00	52,609.00
15/06/2023	IN	SA2300090746	31099580		ASWATHY 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	60,673.00
15/06/2023	IN	TI/35008863	31100151		SHEENA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,090.00	0.00	62,763.00
16/06/2023	IN	SA2300092097	31101270		SREEMOL 27a.DENTCARE NOVA W/O DIE-14 ,15 ,16 ,17	5,187.00	0.00	67,950.00
16/06/2023	IN	SA2300092838	31102011		SWATHY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	71,478.00
16/06/2023	IN	TI/35009203	31102408		MANOJ DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	1,570.00	0.00	73,048.00
17/06/2023	IN	SA2300093564	31103306		DAISY 27a.DENTCARE NOVA W/O DIE-31 ,32	2,594.00	0.00	75,642.00
17/06/2023	IN	SA2300093738	31103480		PRABIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	79,170.00
19/06/2023	IN	SA2300095171	31105310		NITHA 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	81,858.00
19/06/2023	IN	SA2300095203	31105342		SUBHASH 27a.DENTCARE NOVA W/O DIE-27	1,297.00	0.00	83,155.00
20/06/2023	IN	SA2300096876	31107013		ANIL 27a.DENTCARE NOVA W/O DIE-15	1,297.00	0.00	84,452.00
21/06/2023	IN	SA2300098315	31108737		ALAN 27a.DENTCARE NOVA W/O DIE-14	1,297.00	0.00	85,749.00
21/06/2023	IN	SA2300098722	31109142		NICY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,45	3,140.00	0.00	88,889.00
22/06/2023	IN	SA2300099560	31110355		MARYKUTTY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	3,140.00	0.00	92,029.00

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22/06/2023	IN	SA2300099916	31110711		MINI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	94,717.00
23/06/2023	IN	SA2300101326	31112492		BIJU 27a.DENTCARE NOVA W/O DIE-17	1,297.00	0.00	96,014.00
23/06/2023	IN	SA2300101410	31112576		BABY 27a.DENTCARE NOVA W/O DIE-11 ,21	2,594.00	0.00	98,608.00
24/06/2023	IN	SA2300102450	31114003		ASHWIN 27a.DENTCARE NOVA W/O DIE-11 ,21	2,594.00	0.00	101,202.00
24/06/2023	IN	SA2300102646	31114199		SHAJU 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25	37,280.00	0.00	138,482.00
26/06/2023	IN	SA2300104216	31116138		LEYA 27a.DENTCARE NOVA W/O DIE-16	1,297.00	0.00	139,779.00
27/06/2023	IN	SA2300105437	31117758		AMAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	143,307.00
27/06/2023	IN	SA2300105600	31117921		SHARATT 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 ,23 ,24 ,25	14,112.00	0.00	157,419.00
30/06/2023	IN	SA2300110553	31124712		JESSY 27a.DENTCARE NOVA W/O DIE-14 ,15 ,16	3,890.00	0.00	161,309.00
01/07/2023	IN	SA2300110809	31124966		ALEENA 27a.DENTCARE NOVA W/O DIE-16	1,297.00	0.00	162,606.00
01/07/2023	IN	SA2300110814	31124971		JJI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37	1,570.00	0.00	164,176.00
01/07/2023	IN	SA2300110991	31125147		JINJU 27a.DENTCARE NOVA W/O DIE-21	1,297.00	0.00	165,473.00
01/07/2023	IN	SA2300111046	31125201		SINI 27a.DENTCARE NOVA W/O DIE-46	1,297.00	0.00	166,770.00
01/07/2023	IN	SA2300111365	31125520		SHEELA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-15 ,45	4,179.00	0.00	170,949.00
03/07/2023	IN	SA2300112029	31126985		DR ASHOKAN 27a.DENTCARE NOVA W/O DIE-14 ,15 ,16	3,890.00	0.00	174,839.00
03/07/2023	IN	SA2300112157	31127112		ALNA 27a.DENTCARE NOVA W/O DIE-46	1,297.00	0.00	176,136.00
04/07/2023	IN	SA2300113185	31128789		RAPHEL 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-41	1,932.00	0.00	178,068.00
04/07/2023	IN	SA2300113187	31128791		LUCY 270b.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (LOWER)-34 ,35 ,36 ,37 ,42 ,43 ,44 ,45 ,46 ,47	1,932.00	0.00	180,000.00
05/07/2023	IN	SA2300114570	31130845		SHAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	181,388.00
06/07/2023	RC		16043708	Bank Transfer		0.00	161,309.00	20,079.00
06/07/2023	IN	SA2300115747	31132647		SINCY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	23,925.00

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07/07/2023	IN	SA2300116957	31135445		JJI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37	1,570.00	0.00	25,495.00
07/07/2023	IN	SA2300117184	31135670		JJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 ,16 ,46 ,47	5,552.00	0.00	31,047.00
09/07/2023	IN	TI/35019427	31137729		JOSHUA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,845.00	0.00	34,892.00
10/07/2023	IN	TI/35019629	31138309		LINCY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	38,817.00
11/07/2023	IN	TI/35021990	31141101		SHEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	40,204.00
12/07/2023	IN	TI/35022341	31141810		MINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	43,161.00
13/07/2023	IN	TI/35024102	31144122		SRUTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,774.00	0.00	45,935.00
14/07/2023	IN	TI/35024888	31145634		JANCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	47,322.00
15/07/2023	IN	TI/35026115	31147568		GABRIEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,845.00	0.00	51,167.00
15/07/2023	IN	TI/35026296	31147749		MERCY WILSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,548.00	0.00	56,715.00
16/07/2023	IN	TI/35027836	31149283		ASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,387.00	0.00	58,102.00
16/07/2023	IN	SA2300121811	31150201		OMANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	59,490.00
18/07/2023	IN	TI/35028304	31150759		JUVEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,845.00	0.00	63,335.00
19/07/2023	IN	TI/35029790	31152502		SAKEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE NOVA PFM POST CROWN-24	3,330.00	0.00	66,665.00
19/07/2023	IN	TI/35029829	31152541		GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,25	4,161.00	0.00	70,826.00
20/07/2023	IN	TI/35031273	31154247		RAVEENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,774.00	0.00	73,600.00
20/07/2023	IN	TI/35031963	31154933		JAYARA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-34,35,36,37	5,237.00	0.00	78,837.00
20/07/2023	IN	TI/35032023	31154993		SOLAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,548.00	0.00	84,385.00
22/07/2023	IN	TI/35034595	31158068		DENNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,387.00	0.00	85,772.00

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22/07/2023	IN	TI/35034619	31158092		NEETHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	87,159.00
22/07/2023	IN	TI/35034833	31158306		MARTIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,34	2,774.00	0.00	89,933.00
22/07/2023	IN	TI/35034835	31158308		SIMON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	91,320.00
24/07/2023	IN	TI/35036476	31160133		VIPIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	11,535.00	0.00	102,855.00
24/07/2023	RC		16052339	Bank Transfer		0.00	56,715.00	46,140.00
25/07/2023	IN	TI/35038337	31162107		SINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	47,527.00
25/07/2023	IN	TI/35039727	31163494		JAYAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26	8,870.00	0.00	56,397.00
26/07/2023	IN	TI/35040004	31163874		SLANCY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,845.00	0.00	60,242.00
26/07/2023	IN	TI/35040072	31163942		DENNY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,47,36,37	5,237.00	0.00	65,479.00
26/07/2023	IN	TI/35040077	31163947		MARTIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36,37	5,237.00	0.00	70,716.00
26/07/2023	IN	TI/35040080	31163950		SIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	73,673.00
26/07/2023	IN	TI/35040241	31164110		SHINTO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	11,535.00	0.00	85,208.00
26/07/2023	IN	TI/35040353	31164222		ELSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	6,935.00	0.00	92,143.00
26/07/2023	IN	TI/35040400	31164269		JINCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	93,530.00
26/07/2023	IN	TI/35040418	31164287		JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	94,917.00
26/07/2023	IN	TI/35040547	31164416		JULY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	96,304.00
26/07/2023	IN	TI/35041240	31165108		ANJALY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	99,261.00
27/07/2023	IN	TI/35041704	31165650		SONA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	102,218.00
27/07/2023	IN	TI/35042878	31166821		JAMES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	103,605.00
27/07/2023	IN	TI/35042921	31166864		IVANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	104,992.00

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27/07/2023	IN	TI/35043046	31166987		SHAHEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,774.00	0.00	107,766.00
28/07/2023	IN	TI/35043272	31167285		LEENA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,15,16,17,21,22,25,26, 41,42,45,46,47,31,36,37	5,229.00	0.00	112,995.00
31/07/2023	IN	TI/35048234	31172420		JUBY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,161.00	0.00	117,156.00
31/07/2023	IN	TI/35048316	31172502		MARTIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,161.00	0.00	121,317.00
03/08/2023	IN	TI/35052209	31176598		ANJALY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	124,274.00
03/08/2023	IN	TI/35052242	31176631		SABEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,387.00	0.00	125,661.00
04/08/2023	IN	TI/35053897	31178345		SUNNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	127,048.00
04/08/2023	IN	TI/35054079	31178525		ANN MARIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,774.00	0.00	129,822.00
04/08/2023	IN	TI/35054297	31178743		MERIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,774.00	0.00	132,596.00
04/08/2023	RC		16058198	Bank Transfer		0.00	121,317.00	11,279.00
04/08/2023	IN	TI/35054586	31179032		JULY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	12,666.00
05/08/2023	IN	TI/35055848	31180345		LEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,24,25,26	5,237.00	0.00	17,903.00
05/08/2023	IN	TI/35055936	31180433		LEENA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,15,16,17,21,22,2 5,26,41,42,45,46,47,31,36,37	7,844.00	0.00	25,747.00
05/08/2023	IN	TI/35057190	31181683		DAIZAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	27,135.00
07/08/2023	IN	TI/35057649	31182197		BOBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	6,935.00	0.00	34,070.00
07/08/2023	IN	TI/35058604	31183162		SUMI THOMAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	37,027.00
09/08/2023	IN	TI/35061293	31185910		RADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	39,803.00
09/08/2023	IN	TI/35061305	31185922		SIBI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	41,191.00
09/08/2023	IN	TI/35062127	31186742		LEELA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-44	2,415.00	0.00	43,606.00

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10/08/2023	IN	TI/35062989	31187632		BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	46,382.00
10/08/2023	IN	TI/35062971	31187614		MANJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	50,546.00
10/08/2023	IN	TI/35063352	31187993		DR ALBIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35	5,914.00	0.00	56,460.00
11/08/2023	IN	TI/35064818	31189503		SUNNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	57,848.00
11/08/2023	IN	TI/35064601	31189287		ASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	60,624.00
11/08/2023	IN	TI/35064820	31189505		GODWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	62,012.00
12/08/2023	IN	TI/35066514	31191214		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	64,788.00
12/08/2023	IN	TI/35067411	31192104		SAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,164.00	0.00	68,952.00
12/08/2023	IN	TI/35066765	31191462		VINCENT DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	76,032.00
14/08/2023	IN	TI/35068554	31193278		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	77,420.00
14/08/2023	IN	TI/35069892	31194571		SANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	78,808.00
14/08/2023	IN	TI/35069073	31193775		ANNIE MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	85,749.00
14/08/2023	IN	TI/35069449	31194134		UNNIKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,164.00	0.00	89,913.00
18/08/2023	IN	TI/35074770	31199482		DR ALBIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	92,870.00
21/08/2023	IN	TI/35079364	31204024		LIGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	95,827.00
21/08/2023	IN	TI/35079544	31204204		GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	101,379.00
21/08/2023	IN	TI/35080551	31205208		NITHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	105,543.00
22/08/2023	IN	TI/35082417	31207096		MAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	109,707.00
22/08/2023	IN	TI/35082481	31207160		AKHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	111,095.00

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22/08/2023	IN	TI/35082261	31206940		FEBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	112,483.00
22/08/2023	IN	TI/35080928	31205614		ALPHONSA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,47,36,37	5,237.00	0.00	117,720.00
23/08/2023	IN	TI/35082745	31207437		SILBY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	119,108.00
23/08/2023	IN	TI/35082720	31207412		MATHACHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12	2,612.00	0.00	121,720.00
23/08/2023	IN	TI/35082741	31207433		PAULY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-31	2,612.00	0.00	124,332.00
23/08/2023	IN	TI/35082785	31207477		CHRISTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	125,720.00
24/08/2023	IN	TI/35084790	31209493		SIBI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	129,884.00
24/08/2023	IN	TI/35085768	31210466		JOLY DAVIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	131,272.00
24/08/2023	IN	TI/35085853	31210550		CHACKO DENTCARE NOVA PFM POST CROWN-11	1,943.00	0.00	133,215.00
25/08/2023	IN	TI/35086310	31211031		SASI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	2,615.00	0.00	135,830.00
25/08/2023	IN	TI/35086312	31211033		POULOSE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36,37	1,570.00	0.00	137,400.00
25/08/2023	IN	TI/35086359	31211080		HANSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	138,788.00
25/08/2023	IN	TI/35086369	31211090		GOURI NANDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	140,176.00
25/08/2023	IN	TI/35086464	31211181		DEEPAK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,28	11,827.00	0.00	152,003.00
25/08/2023	IN	TI/35086809	31211525		DAULY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	2,776.00	0.00	154,779.00
25/08/2023	IN	TI/35086945	31211661		ITTOOP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	160,331.00
26/08/2023	IN	TI/35088185	31212905		JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE NOVA PFM POST CROWN-35	3,331.00	0.00	163,662.00
26/08/2023	IN	TI/35089012	31213729		RAJU PM DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	164,392.00
26/08/2023	IN	TI/35089077	31213794		AISHWARYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25	5,914.00	0.00	170,306.00
26/08/2023	IN	TI/35089119	31213836		SUMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,18	11,827.00	0.00	182,133.00

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26/08/2023	IN	TI/35089190	31213907		SHEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	183,521.00
28/08/2023	IN	TI/35089979	31214720		MRITHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	184,909.00
28/08/2023	IN	TI/35090131	31214872		ALEESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	187,866.00
28/08/2023	IN	TI/35089975	31214716		BISNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	189,254.00
30/08/2023	IN	TI/35092446	31217218		DIGY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	19,231.00	0.00	208,485.00
31/08/2023	IN	TI/35093493	31218279		SASI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,26,27	3,922.00	0.00	212,407.00
01/09/2023	IN	TI/35095365	31220151		VARGHESE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	215,364.00
01/09/2023	IN	TI/35095774	31220557		MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	218,140.00
02/09/2023	IN	TI/35096864	31221652		MANOJ DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,26,27	1,570.00	0.00	219,710.00
02/09/2023	IN	TI/35098076	31222862		TEJUS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	222,667.00
04/09/2023	IN	TI/35099978	31224802		DR ALBIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47	11,827.00	0.00	234,494.00
04/09/2023	IN	TI/35100084	31224908		POULOSE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36,37	2,355.00	0.00	236,849.00
04/09/2023	IN	TI/35100126	31224950		KOCHUTHRESIA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,22,24	5,237.00	0.00	242,086.00
05/09/2023	IN	TI/35101707	31226535		SHEELA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,26,27	1,570.00	0.00	243,656.00
06/09/2023	IN	TI/35103101	31227932		DAYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	246,613.00
06/09/2023	RC		16073338	Bank Transfer		0.00	212,407.00	34,206.00
07/09/2023	IN	TI/35104052	31228884		STEEV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,18	11,827.00	0.00	46,033.00
08/09/2023	IN	TI/35105363	31230197		ANNIE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,32	3,925.00	0.00	49,958.00
08/09/2023	IN	TI/35105762	31230594		MIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	51,346.00

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08/09/2023	IN	TI/35106406	31231237		GEORGE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,44,45,36	2,095.00	0.00	53,441.00
08/09/2023	IN	TI/35106657	31231488		DIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	56,217.00
09/09/2023	IN	TI/35106991	31231840		ANIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	57,605.00
09/09/2023	IN	TI/35107070	31231918		SHAKEEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	61,769.00
09/09/2023	IN	TI/35108192	31233036		HENRY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	65,615.00
11/09/2023	IN	TI/35108726	31233581		SHEELA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,26,27	2,355.00	0.00	67,970.00
11/09/2023	IN	TI/35108833	31233688		TONY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	70,927.00
11/09/2023	IN	TI/35109958	31234805		LILLY DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-46,31,32,35,36,37	1,311.00	0.00	72,238.00
11/09/2023	IN	TI/35110232	31235079		SHINY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	11,538.00	0.00	83,776.00
12/09/2023	IN	TI/35110440	31235290		JOSE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-42,47,32,34,35,36	2,095.00	0.00	85,871.00
12/09/2023	IN	TI/35110652	31235502		PUSHPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	87,259.00
12/09/2023	IN	TI/35111660	31236506		ANGELIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	91,105.00
13/09/2023	IN	TI/35112585	31237441		RONA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	92,493.00
14/09/2023	IN	TI/35115444	31240298		HARSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	93,881.00
14/09/2023	IN	TI/35115470	31240324		BABY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	19,231.00	0.00	113,112.00
15/09/2023	IN	TI/35115864	31240721		DR.ALBIN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16	11,538.00	0.00	124,650.00
15/09/2023	IN	TI/35115889	31240746		SHYJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	127,426.00
15/09/2023	IN	TI/35116002	31240859		JOISY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	128,814.00
15/09/2023	IN	TI/35116098	31240954		ANANTHAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	130,202.00
15/09/2023	IN	TI/35116495	31241349		PAUL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	131,772.00

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15/09/2023	IN	TI/35115809	31240666		GEORGE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,44,45,46,36	3,143.00	0.00	134,915.00
16/09/2023	IN	TI/35117397	31242256		JOSE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-42,47,32,34,35,36	3,143.00	0.00	138,058.00
16/09/2023	IN	TI/35118056	31242912		JOMON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	139,446.00
19/09/2023	IN	TI/35121120	31245987		ROSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,164.00	0.00	143,610.00
19/09/2023	IN	TI/35122273	31247134		JOYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	144,998.00
19/09/2023	IN	TI/35122738	31247596		DIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	146,386.00
20/09/2023	IN	TI/35123094	31247964		MANOJ DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,26,27	2,355.00	0.00	148,741.00
20/09/2023	IN	TI/35123104	31247974		PAUL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	2,355.00	0.00	151,096.00
20/09/2023	IN	TI/35123313	31248182		ARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	155,260.00
20/09/2023	IN	TI/35124275	31249136		MINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	156,648.00
20/09/2023	RC		16080009	Bank Transfer		0.00	134,915.00	21,733.00
21/09/2023	IN	TI/35125602	31250465		MANIKANDAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	24,690.00
21/09/2023	IN	TI/35125708	31250570		PHILOMINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	27,466.00
22/09/2023	IN	TI/35125915	31250781		GEORGE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,35,36,37 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-44,45,46,47,35,36,3 7 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-44,45,46,47,35,36,37	11,457.00	0.00	38,923.00
23/09/2023	IN	TI/35127717	31252581		JOSHMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	42,058.00
23/09/2023	IN	TI/35127881	31252745		ROSE THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	43,446.00
23/09/2023	IN	TI/35127951	31252815		SUKUMARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	44,834.00
26/09/2023	IN	TI/35131704	31256583		ARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	46,222.00

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26/09/2023	IN	TI/35132084	31256963		GEORGE DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-44,45,46,47,35,36,3 7 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,35,36,3 7	5,048.00	0.00	51,270.00
27/09/2023	IN	TI/35132637	31257524		ALBY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	52,658.00
30/09/2023	IN	TI/35137763	31262658		SALI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36	1,570.00	0.00	54,228.00
30/09/2023	IN	TI/35137836	31262731		ANY MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,22	2,776.00	0.00	57,004.00
01/10/2023	IN	TI/35139374	31264275		ABHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	60,929.00
01/10/2023	IN	TI/35139965	31264863		VINCENT DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,31,36,37	2,615.00	0.00	63,544.00
03/10/2023	IN	TI/35140722	31265621		JACQUELINE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28	8,329.00	0.00	71,873.00
03/10/2023	IN	TI/35141029	31265927		SUMESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,32	7,692.00	0.00	79,565.00
04/10/2023	IN	TI/35142215	31267118		TONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	80,953.00
05/10/2023	IN	TI/35143807	31268703		SALI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36	2,355.00	0.00	83,308.00
06/10/2023	IN	TI/35145509	31270402		AGNUS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	84,696.00
06/10/2023	IN	TI/35145549	31270442		ROSEMOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	86,084.00
06/10/2023	IN	TI/35145901	31270793		LIBY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	87,472.00
06/10/2023	IN	TI/35146156	31271048		NISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	88,860.00
07/10/2023	IN	TI/35147176	31272070		BINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	90,248.00
07/10/2023	IN	TI/35147276	31272170		VINCENT DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,47,31,3 6,37	3,922.00	0.00	94,170.00
07/10/2023	IN	TI/35147454	31272348		JAYASREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	95,558.00
07/10/2023	IN	TI/35148017	31272910		SHAIJA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-35	2,612.00	0.00	98,170.00
07/10/2023	IN	TI/35148514	31273405		THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,164.00	0.00	102,334.00
07/10/2023	RC		16088863	Bank Transfer		0.00	57,004.00	45,330.00

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08/10/2023	IN	TI/35148751	31273642		ASHILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	46,718.00
08/10/2023	IN	TI/35148852	31273743		LISA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	48,106.00
09/10/2023	IN	TI/35148866	31273764		ASHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	51,952.00
09/10/2023	IN	TI/35149861	31274758		MARY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,36	2,095.00	0.00	54,047.00
10/10/2023	IN	TI/35150784	31275686		MOLY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	11,538.00	0.00	65,585.00
11/10/2023	IN	TI/35152542	31277446		LIDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	66,973.00
11/10/2023	IN	TI/35152532	31277436		LISSY WILSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	68,361.00
11/10/2023	IN	TI/35152528	31277432		SREEPRIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	72,207.00
16/10/2023	IN	TI/35160651	31285553		PAUL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	74,819.00
16/10/2023	IN	TI/35159551	31284455		JOBY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24	2,612.00	0.00	77,431.00
17/10/2023	IN	TI/35162435	31287340		ANTONY DENTCARE NOVA FULL METAL INLAY-16,47	1,877.00	0.00	79,308.00
18/10/2023	IN	TI/35164445	31289352		ARCHANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	83,154.00
18/10/2023	IN	TI/35163766	31288673		ASHWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	84,542.00
18/10/2023	IN	TI/35163147	31288055		NIJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	85,930.00
18/10/2023	IN	TI/35163129	31288038		JOSE MANJALY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-31,36	3,925.00	0.00	89,855.00
18/10/2023	IN	TI/35163086	31287995		JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	91,243.00
19/10/2023	IN	TI/35164966	31289878		JOHNY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	97,157.00
19/10/2023	IN	TI/35164678	31289590		CHRISTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	98,545.00
20/10/2023	IN	TI/35167648	31292560		MINTU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	99,933.00
20/10/2023	IN	TI/35166334	31291248		AJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	102,709.00
20/10/2023	IN	TI/35166243	31291157		SUJATHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36	1,570.00	0.00	104,279.00

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21/10/2023	IN	TI/35167962	31292877		BEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	105,667.00
21/10/2023	IN	TI/35167964	31292879		HARONISA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	107,055.00
21/10/2023	IN	TI/35168508	31293412		HANSEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	110,012.00
21/10/2023	IN	TI/35168513	31293417		JILPRIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	118,882.00
22/10/2023	IN	TI/35170270	31295167		MARY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,36	3,143.00	0.00	122,025.00
23/10/2023	IN	TI/35170803	31295698		PRINCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	123,413.00
24/10/2023	IN	TI/35170946	31295843		SHEELA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-42,44,45,46,35,36,37	1,311.00	0.00	124,724.00
24/10/2023	IN	TI/35172201	31297096		CRIPA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	128,570.00
25/10/2023	IN	TI/35173059	31297960		DR MOLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34	4,164.00	0.00	132,734.00
26/10/2023	IN	TI/35174037	31298937		THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	135,510.00
26/10/2023	IN	TI/35174409	31299308		SUJATHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36	2,355.00	0.00	137,865.00
26/10/2023	IN	TI/35174503	31299402		LALLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	140,641.00
26/10/2023	IN	TI/35174619	31299518		VICTOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	3,506.00	0.00	144,147.00
26/10/2023	IN	TI/35174892	31299791		REEMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	144,840.00
27/10/2023	IN	TI/35175130	31300040		BALACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	146,228.00
28/10/2023	IN	TI/35177312	31302213		JILPRIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,28	11,827.00	0.00	158,055.00
30/10/2023	IN	TI/35178186	31303090		RAHUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	159,443.00
30/10/2023	IN	TI/35178279	31303183		SAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	162,219.00
30/10/2023	IN	TI/35178512	31303416		BINDHU DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37,38	2,189.00	0.00	164,408.00

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31/10/2023	IN	TI/35179963	31304869		AGNUS BABU DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-14,15,16,24,25,26	1,311.00	0.00	165,719.00
31/10/2023	IN	TI/35180758	31305662		JACOB DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,16,17,22,23,24,25,26, 27	2,615.00	0.00	168,334.00
31/10/2023	IN	TI/35181233	31306135		PAULY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	171,110.00
01/11/2023	IN	TI/35181532	31306437		JAISON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	173,886.00
02/11/2023	IN	TI/35183643	31308547		MANJU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17	1,570.00	0.00	175,456.00
02/11/2023	IN	TI/35182877	31307783		SEBASTIAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,24,25,26	2,095.00	0.00	177,551.00
03/11/2023	IN	TI/35184665	31309573		GEORGE THOMAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,25	2,095.00	0.00	179,646.00
03/11/2023	IN	TI/35184688	31309596		BABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	187,975.00
03/11/2023	IN	TI/35185574	31310479		DIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	189,363.00
03/11/2023	IN	TI/35185982	31310886		HENNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	192,139.00
04/11/2023	RC		16101234	Bank Transfer		0.00	171,110.00	21,029.00
04/11/2023	IN	TI/35185988	31310893		GEORGE DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	25,193.00
04/11/2023	IN	TI/35186315	31311220		TREESA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	26,581.00
06/11/2023	IN	TI/35187905	31312810		JACOB DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,16,17,22,23,24,2 5,26,27	3,922.00	0.00	30,503.00
06/11/2023	IN	TI/35188992	31313897		SREEMOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	33,279.00
07/11/2023	IN	TI/35189557	31314468		RAMLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	34,667.00
07/11/2023	IN	TI/35189587	31314498		GEORGE THOMAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,17,25	3,143.00	0.00	37,810.00
09/11/2023	IN	TI/35193353	31318264		JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	43,362.00
10/11/2023	IN	TI/35194657	31319570		JISHA SAJEEVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	44,750.00

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10/11/2023	IN	TI/35194722	31319635		SANDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	46,138.00
10/11/2023	IN	TI/35194819	31319732		MANJU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17	2,355.00	0.00	48,493.00
10/11/2023	IN	TI/35195016	31319929		SEBASTIAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,24,25,26	3,143.00	0.00	51,636.00
11/11/2023	IN	TI/35196346	31321264		BETSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	53,024.00
14/11/2023	IN	TI/35200303	31325220		LINDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	54,412.00
15/11/2023	IN	TI/35201276	31326297		ANNIE DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	55,142.00
16/11/2023	IN	TI/35203156	31328175		MOLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	57,918.00
17/11/2023	IN	TI/35204352	31329372		ROSMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	59,306.00
22/11/2023	IN	TI/35210145	31335164		MERCY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,31,35,36,37	2,095.00	0.00	61,401.00
24/11/2023	IN	TI/35212997	31338020		JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	62,789.00
24/11/2023	IN	TI/35213030	31338053		BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25,26,27	11,105.00	0.00	73,894.00
25/11/2023	IN	TI/35214526	31339549		ELSY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	77,740.00
25/11/2023	IN	TI/35214577	31339600		SATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	81,904.00
25/11/2023	IN	TI/35214612	31339635		ELSY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22	2,415.00	0.00	84,319.00
25/11/2023	IN	TI/35214730	31339753		SWAPNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	85,707.00
27/11/2023	IN	TI/35216372	31341397		SHIGY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	88,664.00
29/11/2023	IN	TI/35219286	31344316		SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	91,440.00
29/11/2023	IN	TI/35219383	31344413		MERCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	94,216.00
29/11/2023	IN	TI/35220824	31345853		JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	95,604.00
30/11/2023	IN	TI/35221074	31346108		ANU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24	2,612.00	0.00	98,216.00

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01/12/2023	IN	TI/35223363	31348399		REMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	99,604.00
01/12/2023	IN	TI/35223259	31348295		SEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	103,768.00
01/12/2023	IN	TI/35223248	31348284		ELSY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	11,538.00	0.00	115,306.00
02/12/2023	IN	TI/35224402	31349441		PREEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	116,694.00
02/12/2023	IN	TI/35224465	31349504		PAULSON DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	119,470.00
02/12/2023	IN	TI/35224732	31349771		SOUMYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	120,163.00
04/12/2023	IN	TI/35225951	31350994		SOLAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	121,551.00
04/12/2023	IN	TI/35226003	31351046		MATHEW ANIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25	5,914.00	0.00	127,465.00
05/12/2023	IN	TI/35227763	31352809		ANANDH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	128,853.00
06/12/2023	IN	TI/35229229	31354277		ABEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	130,241.00
06/12/2023	IN	TI/35229233	31354281		DIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	131,629.00
06/12/2023	IN	TI/35230288	31355334		CHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	133,017.00
08/12/2023	IN	TI/35232216	31357267		MERCY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,31,35,36,37	3,143.00	0.00	136,160.00
09/12/2023	IN	TI/35233738	31358791		REMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	140,085.00
11/12/2023	IN	TI/35235217	31360271		ANJANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	142,861.00
12/12/2023	IN	TI/35238184	31363233		JESSY THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	144,249.00
12/12/2023	RC		16117843	Bank Transfer		0.00	98,216.00	46,033.00
12/12/2023	IN	TI/35237631	31362680		DEEPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	47,421.00
12/12/2023	IN	TI/35237129	31362179		VISAKH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	62,806.00
12/12/2023	IN	TI/35237115	31362165		JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	64,194.00
12/12/2023	IN	TI/35237100	31362150		SINDHU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	68,040.00

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13/12/2023	IN	TI/35238629	31363677		THANKAM SIMON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	69,428.00
14/12/2023	IN	TI/35240223	31365271		SHAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	70,816.00
14/12/2023	IN	TI/35240386	31365434		SINI JIJU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	74,662.00
15/12/2023	IN	TI/35241865	31366914		RAPPAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	2,776.00	0.00	77,438.00
15/12/2023	IN	TI/35242081	31367130		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	78,826.00
16/12/2023	IN	TI/35243593	31368642		ALEXANDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	80,214.00
16/12/2023	IN	TI/35243597	31368646		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	82,990.00
16/12/2023	IN	TI/35244017	31369066		RAYMOND DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-23	2,415.00	0.00	85,405.00
16/12/2023	IN	TI/35244953	31370000		SEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	90,957.00
17/12/2023	IN	TI/35245253	31370300		ITTOOP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	92,345.00
20/12/2023	IN	TI/35248837	31373879		ABEX DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	93,733.00
20/12/2023	IN	TI/35249080	31374121		JOLLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	95,121.00
20/12/2023	IN	TI/35249082	31374123		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	96,509.00
20/12/2023	IN	TI/35249172	31374213		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	97,897.00
22/12/2023	IN	TI/35253346	31378380		SONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	99,285.00
22/12/2023	IN	TI/35253344	31378378		JESSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	100,673.00
23/12/2023	IN	TI/35254391	31379425		ARNOLD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	101,366.00
23/12/2023	IN	TI/35254447	31379481		BEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	102,754.00
23/12/2023	IN	TI/35254511	31379545		VINCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	104,142.00
23/12/2023	IN	TI/35255255	31380288		PARVATHY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	111,834.00
24/12/2023	IN	TI/35256488	31381518		ALEXANDER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,25,27	5,237.00	0.00	117,071.00

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26/12/2023	IN	TI/35257987	31383013		DAIZAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	118,459.00
26/12/2023	IN	TI/35258262	31383288		JAYACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	119,847.00
28/12/2023	IN	TI/35260160	31385189		LILLY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,24,25	5,237.00	0.00	125,084.00
29/12/2023	IN	TI/35262785	31387812		REJANY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13 , DENTCARE NOVA CERAMIC LAYERED REST-13	6,574.00	0.00	131,658.00
29/12/2023	IN	TI/35262790	31387817		GOURINANDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	133,046.00
29/12/2023	IN	TI/35262945	31387969		AKHILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	137,210.00
30/12/2023	IN	TI/35263498	31388522		JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	138,598.00
01/01/2024	IN	TI/35266431	31391379		RAGY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	141,374.00
01/01/2024	IN	TI/35266699	31391638		VYSHAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,941.00	0.00	148,315.00
02/01/2024	IN	TI/35267594	31392534		KRISHNAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	151,091.00
02/01/2024	IN	TI/35267686	31392622		ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	152,479.00
02/01/2024	IN	TI/35269045	31393936		DAIZAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	155,255.00
03/01/2024	IN	TI/35269362	31394251		RAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	159,419.00
04/01/2024	IN	TI/35270714	31395587		SHEELA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	163,344.00
05/01/2024	IN	TI/35272033	31396862		ANJALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	164,732.00
05/01/2024	IN	TI/35273414	31398182		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	166,120.00
06/01/2024	RC		16129031	Bank Transfer		0.00	138,598.00	27,522.00
06/01/2024	IN	TI/35274064	31398830		CHINJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	28,910.00
06/01/2024	IN	TI/35275113	31399826		LINTO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	30,298.00
06/01/2024	IN	TI/35275392	31400103		ANN TREESA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	45,683.00

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07/01/2024	IN	TI/35275725	31400436		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	47,071.00
10/01/2024	IN	TI/35279383	31403982		AMRUTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,26,27	4,164.00	0.00	51,235.00
11/01/2024	IN	TI/35281221	31405737		AMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,164.00	0.00	55,399.00
12/01/2024	IN	TI/35284605	31408934		LIGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	56,787.00
12/01/2024	IN	TI/35284379	31408709		SHANTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	58,175.00
13/01/2024	IN	TI/35285262	31409563		DEVASSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	59,563.00
15/01/2024	IN	TI/36500755	31412060		MALA MENON DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,17,25	1,570.00	0.00	61,133.00
15/01/2024	IN	TI/35286925	31411140		ANGEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	62,521.00
16/01/2024	IN	TI/35288335	31414433		GANGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	2,776.00	0.00	65,297.00
16/01/2024	IN	TI/35288273	31414371		JISMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	66,685.00
16/01/2024	IN	TI/36501824	31413131		ANIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	68,073.00
16/01/2024	IN	TI/36501758	31413065		REJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	72,237.00
16/01/2024	IN	TI/36501755	31413062		NARAYANANKUTTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	75,013.00
16/01/2024	IN	TI/36501744	31413051		AGNUS BABU DENTCARE NOVA PFM POST CROWN-11	1,943.00	0.00	76,956.00
17/01/2024	IN	TI/35288572	31414671		JOSIYA SR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	80,802.00
17/01/2024	IN	TI/35288678	31414777		RADHAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	83,578.00
17/01/2024	IN	TI/35288681	31414780		PAUL NANGINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	84,966.00
17/01/2024	IN	TI/35289203	31415301		MANISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	86,354.00
17/01/2024	IN	TI/35289223	31415321		BIJI BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	89,130.00
17/01/2024	IN	TI/35289711	31415808		DIXI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,24	2,776.00	0.00	91,906.00

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17/01/2024	IN	TI/35289812	31415909		SHERLY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	95,752.00
20/01/2024	IN	TI/35293383	31419482		SAJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	97,140.00
20/01/2024	IN	TI/35293485	31419584		JOYCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	98,528.00
22/01/2024	IN	TI/35295148	31421243		ROSY JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	8,329.00	0.00	106,857.00
22/01/2024	IN	TI/35295566	31421661		MALA MENON DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,17,25	2,355.00	0.00	109,212.00
23/01/2024	RC		16136407	Bank Transfer		0.00	3.00	109,209.00
23/01/2024	IN	TI/35297721	31423818		POULOSE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	2,615.00	0.00	111,824.00
23/01/2024	RC		16136407	Bank Transfer		3.00	0.00	111,827.00
24/01/2024	IN	TI/35298616	31424712		BEENA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	115,673.00
24/01/2024	IN	TI/35299649	31425743		JJOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	117,061.00
25/01/2024	IN	TI/35300965	31427055		BINCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	118,449.00
25/01/2024	IN	TI/35300968	31427058		JELWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	119,837.00
25/01/2024	IN	TI/35301467	31427557		AGNUS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	121,225.00
26/01/2024	IN	TI/35301990	31428079		IRENE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	122,613.00
26/01/2024	IN	TI/35302008	31428097		KOCHUTHRESIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44	2,957.00	0.00	125,570.00
26/01/2024	IN	TI/35302087	31428176		ARCHANA JAYADAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	126,958.00
27/01/2024	IN	TI/35302821	31428911		MERCY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	128,346.00
27/01/2024	IN	TI/35303560	31429650		MOHITH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36	3,925.00	0.00	132,271.00
28/01/2024	IN	TI/35304203	31430292		THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	133,659.00
28/01/2024	IN	TI/35304206	31430295		KRIPAMARIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	136,616.00
28/01/2024	IN	TI/35304216	31430305		JYOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	140,780.00

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28/01/2024	IN	TI/35304236	31430325		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	142,168.00
28/01/2024	IN	TI/35304353	31430442		ABIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	143,556.00
28/01/2024	IN	TI/35304421	31430510		AYANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	144,944.00
30/01/2024	IN	TI/35308558	31434645		SHAJU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	147,556.00
30/01/2024	IN	TI/35308486	31434573		PUSHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	148,944.00
30/01/2024	IN	TI/35308359	31434446		JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	150,332.00
30/01/2024	IN	TI/35308099	31434187		POULOSE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	3,922.00	0.00	154,254.00
30/01/2024	IN	TI/35306928	31433016		ELSY WILSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	157,030.00
31/01/2024	IN	TI/35309045	31435143		SHAJU DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,077.00	0.00	180,107.00
31/01/2024	IN	TI/35309780	31435876		SAGAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	183,064.00
31/01/2024	IN	TI/35310337	31436433		ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	184,452.00
01/02/2024	IN	TI/35310797	31436894		DANY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26	8,870.00	0.00	193,322.00
01/02/2024	IN	TI/35311153	31437249		JIJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	194,710.00
01/02/2024	IN	TI/35312049	31438143		DOLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	198,874.00
02/02/2024	IN	TI/35312426	31438521		CYRIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	200,262.00
02/02/2024	IN	TI/35312522	31438617		JAINY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	201,650.00
02/02/2024	IN	TI/35312875	31438970		ANSA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	204,607.00
02/02/2024	IN	TI/35312980	31439075		ANNIE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	2,095.00	0.00	206,702.00
02/02/2024	IN	TI/35313394	31439489		THRESIAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	208,090.00
03/02/2024	IN	TI/35314322	31440416		SHYNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	213,642.00

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04/02/2024	IN	TI/35315699	31441792		MITHUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	215,030.00
05/02/2024	RC		16141901	Bank Transfer		0.00	1.00	215,029.00
05/02/2024	RC		16141901	Bank Transfer		1.00	0.00	215,030.00
05/02/2024	IN	TI/35317097	31443188		DIVAKARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	2,095.00	0.00	217,125.00
06/02/2024	IN	TI/35318806	31444898		MINU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	218,513.00
07/02/2024	IN	TI/35319594	31445688		ALGO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	221,470.00
08/02/2024	IN	TI/35322268	31448359		ANNIE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	3,143.00	0.00	224,613.00
08/02/2024	IN	TI/35321650	31447741		JERIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	226,001.00
08/02/2024	IN	TI/35321588	31447679		SAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	6,941.00	0.00	232,942.00
08/02/2024	RC		16144440	Bank Transfer		0.00	184,452.00	48,490.00
09/02/2024	IN	TI/35323564	31449656		LINCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	49,878.00
09/02/2024	IN	TI/35323569	31449661		DAVIS PA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	52,654.00
09/02/2024	IN	TI/35323603	31449695		PRABHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	57,891.00
10/02/2024	IN	TI/35324730	31450823		GEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	59,279.00
10/02/2024	IN	TI/35324732	31450825		ANADHAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	63,443.00
10/02/2024	IN	TI/35325938	31452031		ALFRED DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-25	2,612.00	0.00	66,055.00
10/02/2024	IN	TI/35325832	31451925		BASIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	67,443.00
10/02/2024	IN	TI/35325048	31451141		SINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	70,219.00
10/02/2024	IN	TI/35324808	31450901		VISHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	71,607.00
12/02/2024	IN	TI/35326946	31453039		DIVAKARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	3,143.00	0.00	74,750.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/02/2024	IN	TI/35326727	31452820		PAULSON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,24,25,26, 27,42,45,46,47,34,35,36,37	5,229.00	0.00	79,979.00
12/02/2024	IN	TI/35328151	31454243		MOHAMMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	84,143.00
14/02/2024	IN	TI/35330408	31456497		ASHLIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	87,100.00
14/02/2024	IN	TI/35331886	31457967		NEETHU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	90,057.00
14/02/2024	IN	TI/35331832	31457913		SRUTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	93,014.00
15/02/2024	IN	TI/35333525	31459602		JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	94,402.00
15/02/2024	IN	TI/35332276	31458357		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	97,178.00
16/02/2024	IN	TI/35335048	31461122		NIMMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	101,342.00
16/02/2024	IN	TI/35335043	31461117		CHRISTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	102,730.00
16/02/2024	IN	TI/35334079	31460157		MARITTA DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,894.00	0.00	107,624.00
18/02/2024	IN	TI/35337433	31463503		PAULSON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,24,2 5,26,27	3,922.00	0.00	111,546.00
18/02/2024	IN	TI/35337312	31463382		REV FR ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	112,934.00
20/02/2024	IN	TI/35339696	31465770		GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	2,776.00	0.00	115,710.00
20/02/2024	IN	TI/35339568	31465642		SATHY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15,16	3,925.00	0.00	119,635.00
21/02/2024	RC		16149958	Bank Transfer		1.00	0.00	119,636.00
21/02/2024	IN	TI/35341199	31467271		NAJEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	121,024.00
21/02/2024	IN	TI/35341515	31467585		LAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	123,800.00
21/02/2024	IN	TI/35342407	31468476		PRADEEP DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	129,714.00
21/02/2024	RC		16149958	Bank Transfer		0.00	1.00	129,713.00

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22/02/2024	IN	TI/35343261	31469329		ANTONY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	132,670.00
23/02/2024	IN	TI/35344908	31470974		VASANTHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	135,282.00
23/02/2024	IN	TI/35344954	31471020		JOHNSON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	141,196.00
23/02/2024	IN	TI/35345006	31471072		BASIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	142,584.00
23/02/2024	IN	TI/35346286	31472349		MARY JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	143,972.00
24/02/2024	IN	TI/35346772	31472834		THRESIA MATHEW DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	147,818.00
24/02/2024	IN	TI/35346980	31473042		PAULSON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-42,45,46,47,34,35,3 6,37	3,922.00	0.00	151,740.00
24/02/2024	IN	TI/35347577	31473637		DILJO JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	153,128.00
27/02/2024	IN	TI/35352040	31478100		ARJUN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	161,998.00
27/02/2024	IN	TI/35351451	31477512		ELIAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	163,386.00
27/02/2024	IN	TI/35351228	31477289		JOGY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	164,774.00
27/02/2024	IN	TI/35350906	31476967		SIBY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	170,326.00
28/02/2024	IN	TI/35352407	31478468		VEENU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	171,714.00
28/02/2024	IN	TI/35352409	31478470		SONIA JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	173,102.00
29/02/2024	IN	TI/35353913	31479978		NITHIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	176,059.00
29/02/2024	IN	TI/35354546	31480610		SONIA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,26	2,095.00	0.00	178,154.00
29/02/2024	IN	TI/35354860	31480924		LEENA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	2,776.00	0.00	180,930.00
29/02/2024	IN	TI/35354873	31480937		LEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	181,660.00
29/02/2024	IN	TI/35355222	31481285		SEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,25	2,095.00	0.00	183,755.00
01/03/2024	IN	TI/35355757	31481828		RATHEESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	186,712.00

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01/03/2024	IN	TI/35356439	31482509		GIRIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	188,100.00
03/03/2024	IN	TI/35359011	31485081		NAJEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	189,488.00
04/03/2024	IN	TI/35360061	31486131		GOURY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	192,445.00
05/03/2024	IN	TI/35362268	31488335		SMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	195,221.00
05/03/2024	IN	TI/35361259	31487330		KEERTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	197,997.00
05/03/2024	IN	TI/35360934	31487005		MARY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-13,14,15,16,17 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,14,15,16,17	7,850.00	0.00	205,847.00
06/03/2024	IN	TI/35362969	31489036		RESTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	207,235.00
07/03/2024	IN	TI/35364844	31490923		LIGY AJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	208,623.00
07/03/2024	IN	TI/35364845	31490924		ASIBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	2,776.00	0.00	211,399.00
07/03/2024	IN	TI/35365755	31491832	NO NEED TEETH PLATE ONLY ,,LESS 40	MAREENA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,883.00	0.00	215,282.00
07/03/2024	IN	TI/35365881	31491958		VENKATESHWARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	218,239.00
08/03/2024	IN	TI/35366183	31492260		SARITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	221,015.00
08/03/2024	IN	TI/35366620	31492697		DR GEORGE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27	1,570.00	0.00	222,585.00
08/03/2024	IN	TI/35366820	31492897		SINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	6,941.00	0.00	229,526.00
09/03/2024	IN	TI/35367222	31493301		JOGY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	233,690.00
09/03/2024	IN	TI/35367779	31493858		NEEVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	235,078.00
09/03/2024	IN	TI/35367959	31494038		SEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,24,25	3,143.00	0.00	238,221.00
09/03/2024	IN	TI/35368665	31494744		LISA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17	26,864.00	0.00	265,085.00

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1,837,070.00 1,586,743.00

*Period Closing Bal.: 265,085.00