



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/05/2024
ALU000182 - MASTER DENTIZT

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100373054	16666		VINAYA VIJAYAN 19a. M L S FACING CERAMIC	3,010.00	0.00	3,010.00
04/03/2022	IN	SA2100373190	44200		VALSALA T K 419 SOFT NIGHT GUARD	672.00	0.00	3,682.00
08/03/2022	IN	SA2100378192	9156		JOY RAPHEL 19a.M L S CROWN/BRIDGE	4,687.00	0.00	8,369.00
08/03/2022	IN	SA2100378785	21045		SHAMI USMAN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING	2,500.00	0.00	10,869.00
08/03/2022	IN	SA2100379342	24735		TEJU THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	12,829.00
16/03/2022	IN	SA2100390332	5214		VINAYA VIJAYAN 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)	6,905.00	0.00	19,734.00
16/03/2022	IN	SA2100390736	12129		SR. ROSMIN DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN	3,920.00	0.00	23,654.00
16/03/2022	IN	SA2100390331	27866		VINAYA VIJAYAN b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)	1,736.00	0.00	25,390.00
19/03/2022	IN	SA2100395992	9157		SR MERCY 19a.M L S CROWN/BRIDGE	4,687.00	0.00	30,077.00
21/03/2022	IN	SA2100397667	27865		VINAYA VIJAYAN 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)	1,736.00	0.00	31,813.00
24/03/2022	IN	SA2100402260	24736		MUJEEB K P DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN	1,960.00	0.00	33,773.00
24/03/2022	IN	SA2100402462	24737		VENUS THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	35,733.00
28/03/2022	IN	SA2100408272	27460		SR.JISA VARGHESE 20 MLS ENDOCROWN CERAMIC FULL COVERAGE	1,938.00	0.00	37,671.00
01/04/2022	IN	SA2200000621	1000600		MOLLY JACOB 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	39,619.91
02/04/2022	IN	SA2200002857	1002696		DEBOJYOTI MAITY DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-27	1,960.00	0.00	41,579.91
03/04/2022	IN	SA2200003515	1003304		DEBOJYOTI MAITY DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	1,960.00	0.00	43,539.91
04/04/2022	IN	SA2200003887	1003633		SR.HELEN 100 OT CAP CHANGING-36	840.00	0.00	44,379.91

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05/04/2022	IN	SA2200005572	1005189		LALLY JOSE DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-47	1,960.00	0.00	46,339.91
05/04/2022	IN	SA2200005295	1004941		SR KRIPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	48,299.91
05/04/2022	IN	SA2200005219	1004870		SR.HELEN DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-27	1,960.00	0.00	50,259.91
06/04/2022	IN	SA2200006960	1006475		MOLLY JACOB 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	52,208.82
07/04/2022	IN	SA2200008407	1007807		MARAKKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	54,168.82
07/04/2022	IN	SA2200008440	1007838		SR ALPHONS MARIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	56,128.82
09/04/2022	IN	SA2200011654	1010791		SR BISMI 419 SOFT NIGHT GUARD-11	672.00	0.00	56,800.82
10/04/2022	IN	SA2200012772	1011821		ELDHO DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-17	1,960.00	0.00	58,760.82
12/04/2022	IN	SA2200014591	1013518		ROHIT BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,960.00	0.00	60,720.82
12/04/2022	IN	SA2200015171	1014065		VINAYA VIJAYAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31,32,36,37,41,42,43,44, 45,46	1,568.00	0.00	62,288.82
12/04/2022	IN	SA2200015370	1014257		SE VINCENT MARY 19a.M L S CROWN/BRIDGE-44,45,46,47	6,250.00	0.00	68,538.82
14/04/2022	IN	SA2200018486	1017305		SHEEBA VARGHESE 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-46 , 19a.M L S CROWN/BRIDGE-44,45	5,062.00	0.00	73,600.82
14/04/2022	IN	SA2200018841	1017655		SR.HELEN DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-26	1,960.00	0.00	75,560.82
16/04/2022	IN	SA2200020346	1019119		SIJI JOHN DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-15	1,960.00	0.00	77,520.82
18/04/2022	IN	SA2200022293	1021039		VINAYA VIJAYAN 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31,32,36,37,41,42,43,44, 45,46	1,568.00	0.00	79,088.82
20/04/2022	IN	SA2200025517	1024221		DINU SEBASTIAN 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	80,650.82
21/04/2022	IN	SA2200027677	1027338		JOJO 19a.M L S CROWN/BRIDGE-45,46	3,125.00	0.00	83,775.82
22/04/2022	IN	SA2200028980	1028629		JOSPINE SABU 19a.M L S CROWN/BRIDGE-23,24,25,26,27	7,812.00	0.00	91,587.82
22/04/2022	JE		734839			0.00	171.00	91,416.82
22/04/2022	RC		6006575	C C AVENUE Bank Transfer		0.00	23,879.00	67,537.82
22/04/2022	JE		734838			0.00	950.00	66,587.82
23/04/2022	IN	SA2200030808	1030432		SHEEBA VARGHESE 19a.M L S CROWN/BRIDGE-25,26,27	4,687.00	0.00	71,274.82

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23/04/2022	IN	SA2200030431	1030062		SR HELEN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-22	1,064.00	0.00	72,338.82
02/05/2022	IN	SA2200042225	1042107		SR VINCENT MARY 19a.M L S CROWN/BRIDGE-34,35,36	4,687.00	0.00	77,025.82
04/05/2022	IN	SA2200045839	1045692		BENCY SEBASTIAN DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-24	1,960.00	0.00	78,985.82
04/05/2022	IN	SA2200045678	1045532		SILIA CHARLY 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	80,547.82
05/05/2022	IN	SA2200048114	1047946		KURIAN DENTCARE ZIRCONIA CLASSIC ENDOCROWN-47	3,528.00	0.00	84,075.82
05/05/2022	IN	SA2200047534	1047375		NIYOMA KURIAN DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-26	1,960.00	0.00	86,035.82
06/05/2022	IN	SA2200049985	1049839		BINILA ALIAS 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-13	4,984.00	0.00	91,019.82
06/05/2022	IN	SA2200048910	1048734		ELIZABETH THARAKAN 19a.M L S CROWN/BRIDGE-11,12	3,125.00	0.00	94,144.82
07/05/2022	IN	SA2200050981	1050833		SR AUXILLIA 292 ACRYLIC RELINING PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	672.04	0.00	94,816.86
14/05/2022	IN	SA2200060624	1060425		BENNY SEBASTIAN DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-16	1,960.00	0.00	96,776.86
16/05/2022	IN	SA2200062762	1062568		SR LISA 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	101,463.86
18/05/2022	IN	SA2200066120	1065945		SAJITHA SULAIMAN 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	103,025.86
23/05/2022	IN	SA2200072966	1072779		VINEETHA BIBIN 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-25,26 , 19a.M L S CROWN/BRIDGE-24	5,438.00	0.00	108,463.86
25/05/2022	RC		6022100	C C AVENUE Bank Transfer		0.00	28,654.80	79,809.06
25/05/2022	JE		820352			0.00	1,345.20	78,463.86
25/05/2022	IN	SA2200075378	1075123		NAUSHANA AYOOB 19a.M L S CROWN/BRIDGE-31,41,42	4,687.00	0.00	83,150.86
27/05/2022	IN	SA2200079236	1079066		FATHIMA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-23	4,984.00	0.00	88,134.86
27/05/2022	IN	SA2200078672	1078503		JOY RAPHAEL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14,15,16,23,24,25,26,35 ,36,37,47	8,008.00	0.00	96,142.86
27/05/2022	IN	SA2200078151	1077903		AMMINI MATHEW 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	330.00	0.00	96,472.86
27/05/2022	IN	SA2200077997	1077749		RINU THANKAM JACOB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	98,432.86
30/05/2022	IN	SA2200081823	1081683		SHEEBA VARGHESE 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-37 , 19a.M L S CROWN/BRIDGE-35,36	5,062.00	0.00	103,494.86
30/05/2022	JE		827180			0.00	1,150.15	102,344.71

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30/05/2022	RC		6023217	C C AVENUE Bank Transfer		0.00	24,499.85	77,844.86
01/06/2022	321		25711			0.00	0.82	77,844.04
03/06/2022	IN	SA2200089305	1089149		JOY RAPHEL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	7,207.00	0.00	85,051.04
07/06/2022	IN	SA2200092916	1092759		VINEETHA BIBIN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	86,613.04
08/06/2022	IN	SA2200094763	1094610		ANTONY 387 ORAL SCREEN (ACRYLIC)-	896.00	0.00	87,509.04
09/06/2022	RC	8387	6027925	- Cash Amount Received		0.00	7,000.00	80,509.04
09/06/2022	RC		6027426	Bank Transfer		0.00	3,000.00	77,509.04
11/06/2022	IN	SA2200099586	1099416		SUNNY DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-	2,500.00	0.00	80,009.04
11/06/2022	IN	SA2200099718	1099548		ANTONY 383 TWIN BLOCK APPLIANCE-	1,736.00	0.00	81,745.04
14/06/2022	IN	SA2200103124	1102941		AMMINI GEORGE 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	83,693.95
17/06/2022	IN	SA2200108384	1108199		AJAY SABU 422 DENTCARE CLEAR RETAINER- , DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-	23,576.00	0.00	107,269.95
17/06/2022	IN	SA2200108345	1108161		RACHEL ABRAHAM 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	2,621.00	0.00	109,890.95
17/06/2022	IN	SA2200108328	1108144		HELEN MARY 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	9,968.00	0.00	119,858.95
17/06/2022	IN	SA2200107748	1107567		RACHEL ABRAHAM 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	122,983.95
18/06/2022	IN	SA2200109651	1109462		SR DINI ELISE 419 SOFT NIGHT GUARD-	672.00	0.00	123,655.95
18/06/2022	IN	SA2200109747	1109556		AMMINI GEORGE 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	125,604.86
22/06/2022	IN	SA2200114647	1114446		SUNNY DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-	34,908.00	0.00	160,512.86
23/06/2022	JE		880316			0.00	3,176.64	157,336.22
23/06/2022	RC		6033882	C C AVENUE Bank Transfer		0.00	67,667.36	89,668.86
24/06/2022	IN	SA2200117989	1117797		SUBRAMANIAN T S 19a.M L S CROWN/BRIDGE-	7,812.00	0.00	97,480.86
24/06/2022	IN	SA2200118270	1118076		AUXILIA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	99,429.77
25/06/2022	IN	SA2200119753	1119551		PRIYA VENUGOPAL DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-	3,528.00	0.00	102,957.77
25/06/2022	IN	SA2200120101	1119904		AMMINI MATHEW 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-	1,568.04	0.00	104,525.81
25/06/2022	IN	SA2200120731	1120528		SR DAISE 19a.M L S CROWN/BRIDGE-	7,812.00	0.00	112,337.81
27/06/2022	IN	SA2200121588	1121383		RACHEL ABRAHAM 64 SELF CURE ACRYLIC(TEMPORARY)-	1,680.00	0.00	114,017.81

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30/06/2022	IN	SA2200126785	1126548		SR.AUXILIA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	115,966.72
30/06/2022	IN	SA2200127331	1127084		RACHEL ABRAHAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	17,808.00	0.00	133,774.72
04/07/2022	IN	SA2200131976	1131761		AMMINI MMATHEW 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-	1,568.04	0.00	135,342.76
04/07/2022	IN	SA2200132018	1131803		AMMINI MATHEW 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	136,904.76
05/07/2022	IN	SA2200133569	1133346		GEETHALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	138,864.76
11/07/2022	IN	SA2200141626	1141401		ANNIE CHARLY 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	141,630.76
13/07/2022	IN	SA2200145288	1145059		JOY DOMINIC 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	147,880.76
13/07/2022	IN	SA2200145755	1145525		RACHEL ABRAHAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 19a.M L S CROWN/BRIDGE-	25,620.00	0.00	173,500.76
13/07/2022	IN	SA2200145941	1145708		SR JOSNA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	178,187.76
16/07/2022	IN	SA2200150141	1149897		FAREENA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	179,749.76
16/07/2022	IN	SA2200150513	1150267		ANU JOSE DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-	1,960.00	0.00	181,709.76
16/07/2022	IN	SA2200151164	1150914		SANTHAKUMARI 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)- , 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-	1,232.13	0.00	182,941.89
20/07/2022	IN	SA2200155617	1155356		KHADEEJA 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-	1,817.00	0.00	184,758.89
21/07/2022	RC		6044821	AA AVENUE Bank Transfer		0.00	47,758.00	137,000.89
21/07/2022	JE		942108			0.00	2,242.00	134,758.89
23/07/2022	IN	SA2200160651	1160380		ABRAHAM P A 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	137,446.89
26/07/2022	IN	SA2200164587	1164311		SR CAROLIN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	138,911.89
27/07/2022	IN	SA2200167077	1166804		ANUSHA JOY 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-45	1,817.00	0.00	140,728.89
27/07/2022	IN	SA2200167190	1166915		ANNSHREE DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-16 ,26	3,917.00	0.00	144,645.89
28/07/2022	IN	SA2200168195	1167920		P M ISMAIL DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-27	1,958.00	0.00	146,603.89
30/07/2022	RC		6051023	CC AVENUE Bank Transfer		0.00	37,251.24	109,352.65
30/07/2022	JE		984946			0.00	1,748.76	107,603.89
30/07/2022	IN	SA2200170973	1170695		RADHA SUGATHAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,18	4,200.00	0.00	111,803.89
31/07/2022	IN	SA2200173210	1172926		SUMAYJA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	113,268.89

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02/08/2022	IN	SA2200175517	1175238		DR SHERIN ROSE 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-16 ,17	3,633.00	0.00	116,901.89
02/08/2022	IN	SA2200174850	1174573		RADHA SUGATHAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-13 ,14 ,15 ,16 ,18	3,124.00	0.00	120,025.89
03/08/2022	IN	SA2200177514	1177228		SR GRACE MARIA 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-37	1,817.00	0.00	121,842.89
05/08/2022	IN	SA2200181971	1181674		RADHA SUGADHAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,27 ,28	5,040.00	0.00	126,882.89
08/08/2022	IN	SA2200185910	1185608		RADHA SUGADHAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-23 ,24 ,25 ,26 ,27 ,28	3,749.00	0.00	130,631.89
13/08/2022	IN	SA2200193863	1193562		DR .JOSE JIMMY 419 SOFT NIGHT GUARD-32	630.00	0.00	131,261.89
14/08/2022	IN	SA2200194564	1194260		SHAMEENA 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-47	1,817.00	0.00	133,078.89
18/08/2022	IN	SA2200199812	1199500		IBRAHIM 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	135,766.89
18/08/2022	IN	SA2200200452	1200137		SAVITHRI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	137,231.89
19/08/2022	IN	SA2200201391	1201075		VISHNUMAHEHESHWARI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-12 ,13	1,575.00	0.00	138,806.89
20/08/2022	IN	SA2200203092	1202774		ROSE VAZHEPARAMBIL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	140,271.89
22/08/2022	RC	30260	6059464	Web Payment Bank Transfer		0.00	49,999.68	90,272.21
24/08/2022	IN	SA2200208040	1207705		GEORGE MATHEW DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-45	1,958.00	0.00	92,230.21
25/08/2022	IN	SA2200209393	1209056		BR AJIN 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-46	1,817.00	0.00	94,047.21
31/08/2022	321		71655			0.00	0.08	94,047.13
04/09/2022	IN	SA2200224906	1224555		KA KUNJOONJU 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,825.00	0.00	96,872.13
09/09/2022	IN	SA2200229798	1229436		FR CYRIAC 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	99,802.13
10/09/2022	IN	SA2200231247	1230884		KA KUNJOONJU 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,825.00	0.00	102,627.13
11/09/2022	IN	SA2200232771	1232399		AISHA N DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-26	1,958.00	0.00	104,585.13
12/09/2022	IN	SA2200233846	1233469		SR.CAROLIN 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	110,444.13

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/09/2022	IN	SA2200232880	1232509		PADMAVATHY NAIR 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	111,064.13
12/09/2022	IN	SA2200232841	1232470		ASHOKAN P K 419 SOFT NIGHT GUARD-41	630.00	0.00	111,694.13
12/09/2022	IN	SA2200232838	1232467		AMRITHA 419 SOFT NIGHT GUARD-32	630.00	0.00	112,324.13
14/09/2022	JE		1065148			0.00	50,000.00	62,324.13
16/09/2022	IN	SA2200239373	1239004		SHALY PETER 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-37	1,817.00	0.00	64,141.13
16/09/2022	IN	SA2200239206	1238837		BEEVIKUNJU 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-12 ,13 ,14 ,15 ,16 ,17	5,040.00	0.00	69,181.13
21/09/2022	IN	SA2200245960	1245574		BEEVI KUNJU 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-12 ,13 ,14 ,15 ,16 ,17	3,749.00	0.00	72,930.13
24/09/2022	IN	SA2200252317	1251912		JISHA SANTHOSH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	74,395.13
27/09/2022	IN	SA2200255099	1254687		P N N PISHARADY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	75,860.13
28/09/2022	IN	SA2200256382	1255969		JOSEPH UBALD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33	8,899.00	0.00	84,759.13
29/09/2022	IN	SA2200258300	1257883		PADMAVATHI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	86,586.13
30/09/2022	JE		1105633			0.00	920.40	85,665.73
30/09/2022	RC		6075218	Bank Transfer		0.00	39,079.60	46,586.13
03/10/2022	IN	SA2200262941	1262559		SHEEBA JOHN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21	5,859.00	0.00	52,445.13
05/10/2022	IN	SA2200264436	1264061		BEEVI KUNJU DENTCARE NOVA METAL COPING-32 , 97 BALL ATTACHMENT-32	8,437.00	0.00	60,882.13
06/10/2022	IN	SA2200265804	1265430		FR THOMAS THOTTIYIL 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	65,276.13
12/10/2022	IN	SA2200273415	1273045		BEEVI KUNJU 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43	242.00	0.00	65,518.13
14/10/2022	IN	SA2200276098	1275727		PRADEEP S PALLAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32	7,056.00	0.00	72,574.13
16/10/2022	IN	SA2200279298	1278919		BIBIN JOY 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	74,039.13
18/10/2022	IN	SA2200281370	1280984		PADMAVATHI 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,510.00	0.00	76,549.13

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20/10/2022	IN	SA2200284102	1283727		FR THOMAS THOTTIYL 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	80,943.13
21/10/2022	IN	SA2200286115	1285739		PRANAV P DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36	1,958.00	0.00	82,901.13
22/10/2022	IN	SA2200287564	1287186		BEEVI KUNJU 299b. READY MADE MESH ADD-ON LOWER-31 , 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-31 , 100 OT CAP CHANGING-31	5,602.00	0.00	88,503.13
25/10/2022	RC		6086756	Bank Transfer		0.00	45,918.53	42,584.60
25/10/2022	JE		1157768			0.00	1,081.47	41,503.13
25/10/2022	IN	SA2200289270	1288890		WINNIE JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	43,461.13
28/10/2022	IN	SA2200293367	1292989		SINDU RAJESH DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46 ,47	3,917.00	0.00	47,378.13
29/10/2022	IN	SA2200294844	1294462		K R GOPALAKRISHNAN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27	14,648.00	0.00	62,026.13
08/11/2022	IN	SA2200307501	1307134		MURALIDHAR BHATT DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	1,958.00	0.00	63,984.13
08/11/2022	IN	SA2200307418	1307051		FR VARGHEESE THOPPIL 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	71,308.13
10/11/2022	IN	SA2200309551	1309191		SUBEESH RAJAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	74,274.13
11/11/2022	IN	SA2200312017	1311654		SR ANILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	76,232.13
12/11/2022	IN	SA2200312640	1312276		P S GOPAKUMAR 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-17 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-17	3,497.00	0.00	79,729.13
15/11/2022	IN	SA2200316638	1316274		CHINNU MITTU DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37	1,958.00	0.00	81,687.13
16/11/2022	IN	SA2200318328	1317961		P S GOPAKUMAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-15 ,16	1,250.00	0.00	82,937.13
20/11/2022	IN	SA2200323876	1323512		OMANA 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,27 , IVOCLAR TEETH SET U/L-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,27	2,552.00	0.00	85,489.13
21/11/2022	IN	SA2200324775	1324409		ANIES THOMAS 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-37	1,817.00	0.00	87,306.13
24/11/2022	RC		6101365	WEB PAYMENT Bank Transfer		0.00	64,000.00	23,306.13
25/11/2022	IN	SA2200330160	1330256		AJITHSUNNY DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-14	1,958.00	0.00	25,264.13

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25/11/2022	IN	SA2200330410	1330506		OMANA 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,27 , CHARACTERISATION FOR ACRYLIC TOOTH-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,27	2,216.00	0.00	27,480.13
26/11/2022	IN	SA2200332115	1332213		RACHEL RAJAN 64 SELF CURE ACRYLIC(TEMPORARY)-45	131.00	0.00	27,611.13
28/11/2022	IN	SA2200333874	1333971		FATHIMA M 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-36 ,37 ,46 ,47	2,163.00	0.00	29,774.13
28/11/2022	IN	SA2200333896	1333993		FATHIMA M DENTCARE NOVA METAL COPING-11 ,21 ,22	1,496.00	0.00	31,270.13
29/11/2022	IN	SA2200335807	1335900		K K RAJU 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-46 , 19a.M L S CROWN/BRIDGE-46	4,746.00	0.00	36,016.13
30/11/2022	JE		1237693			0.00	0.13	36,016.00
03/12/2022	RT	1333971	11007481	Based On A/R Invoices 1333971.		0.00	2,163.00	33,853.00
05/12/2022	IN	SA2200343236	1343318		FATHIMA M 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-36 ,37 ,46 ,47	3,355.00	0.00	37,208.00
06/12/2022	IN	SA2200344730	1345068		HAROON S BASHEER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	43,083.00
06/12/2022	IN	2212186471	7007697	L1, SLIP 1, W Based On Sales Orders 8150.	RITHA ESTHAPANOS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	43,713.00
08/12/2022	IN	SA2200347696	1347772		REMANI 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,22 ,24 ,25 ,26 ,27 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,604.00	0.00	46,317.00
09/12/2022	IN	SA2200349234	1349315		ANU J KADAVAN 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-45	1,817.00	0.00	48,134.00
11/12/2022	IN	SA2200352260	1352333		FATHIMA 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-36 ,37 ,46 ,47 , LOGO-11 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,980.00	0.00	52,114.00
14/12/2022	IN	SA2200355116	1356803		M V MATHEW DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-38 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	3,917.00	0.00	56,031.00
14/12/2022	IN	SA2200355558	1355628		PRANAV P DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	1,958.00	0.00	57,989.00

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14/12/2022	IN	SA2200355116	1355189		M V MATHEW DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-38	1,959.00	0.00	59,948.00
14/12/2022	IN	2212197731	7008787	UPPER Based On Sales Orders 9304.	JITHYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	60,604.00
14/12/2022	IN	2212197621	7008730	LOWER Based On Sales Orders 9236.	ASHNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	61,234.00
14/12/2022	IN	SA2200355116	1356602	Based On A/R Invoices 1355189.	M V MATHEW DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-38	0.00	1,959.00	59,275.00
15/12/2022	IN	SA2200357950	1358416		ELIZABETH THARAKAN 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-12	473.00	0.00	59,748.00
15/12/2022	IN	2212199381	7008881	Based On Sales Orders 9391.	HORTENS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	60,378.00
17/12/2022	IN	SA2200359916	1360388		REMANI 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,22 ,24 ,25 ,26 ,27 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,604.00	0.00	62,982.00
19/12/2022	IN	SA2200362368	1362841		BINDU CLEETOS DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-26	1,958.00	0.00	64,940.00
21/12/2022	IN	SA2200364745	1365223		VIJIN PAUL 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-46	1,817.00	0.00	66,757.00
21/12/2022	IN	SA2200365699	1366175		MARY N P 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-44 ,45 , 19a.M L S CROWN/BRIDGE-46	5,098.00	0.00	71,855.00
23/12/2022	IN	SA2200368663	1369133		ELIZABETH THARAKAN 19a.M L S CROWN/BRIDGE-11 ,12	2,930.00	0.00	74,785.00
26/12/2022	RC		6114062	Bank Transfer		0.00	34,000.00	40,785.00
31/12/2022	IN	SA2200379361	1379831		BHARATH VYAS DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36	1,958.00	0.00	42,743.00
31/12/2022	IN	SA2200379847	1380314		ROOBY 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-15 , 19a.M L S CROWN/BRIDGE-14 ,16	4,746.00	0.00	47,489.00
04/01/2023	IN	SA2200384137	1384607		BOBY PHILIP 287a. ACRYLIC RPD SINGLE TOOTH SETTING-11	499.00	0.00	47,988.00
07/01/2023	IN	SA2200389017	1389483		JITHIN JOSE DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37	1,958.00	0.00	49,946.00
09/01/2023	IN	SA2200389747	1390216		BOBY PHILIP 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-11	499.00	0.00	50,445.00
09/01/2023	IN	SA2200389816	1390285		SR FLORIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	53,973.00
13/01/2023	IN	SA2200396138	1396609		SHARON DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-26	1,958.00	0.00	55,931.00
14/01/2023	IN	SA2200399040	1399506		SHAIJU UNNIKIRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	58,897.00
21/01/2023	IN	SA2200407956	1408422		GIRIJA DEVI SREENIVASAN 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,15 ,16	7,324.00	0.00	66,221.00

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23/01/2023	IN	SA2200409535	1409998		SR CHRISTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	72,096.00
23/01/2023	RC		6126228	Web Pay Bank Transfer		0.00	48,000.00	24,096.00
23/01/2023	IN	SA2200409993	1410455		VEENA VENKETESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	26,054.00
24/01/2023	IN	SA2200410846	1411308		THRESIMA FRANCIS DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-14	1,958.00	0.00	28,012.00
24/01/2023	IN	SA2200411142	1411603		SR VINCENT MARY 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-44	473.00	0.00	28,485.00
25/01/2023	IN	SA2200413869	1414325		JOSEPH UBALD DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-36	1,958.00	0.00	30,443.00
28/01/2023	IN	SA2200416360	1416816		BEEVI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	32,270.00
30/01/2023	IN	SA2200419937	1420380		SAHMI USMAN DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-11	18,446.00	0.00	50,716.00
03/02/2023	IN	2302273731	7015369	Based On Sales Orders 16226.	SR.JYOTHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	51,346.00
03/02/2023	IN	SA2200426932	1427363		BEEVI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	53,173.00
03/02/2023	IN	SA2200425985	1426420		VENKATESH 13 IPS E.MAX PRESS INLAY-37	2,457.00	0.00	55,630.00
04/02/2023	IN	SA2200428456	1428882		GIRIJA DEVI SREENIVASAN 19a.M L S CROWN/BRIDGE-25 , DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-36	3,423.00	0.00	59,053.00
07/02/2023	IN	SA2200431235	1431661		DR PNN PISHARADI 13 IPS E.MAX PRESS INLAY-46	2,457.00	0.00	61,510.00
07/02/2023	IN	SA2200430444	1430873		YENKITESH IYER 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-46	1,817.00	0.00	63,327.00
07/02/2023	IN	SA2200430325	1430755		SILU SABU 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-37	1,817.00	0.00	65,144.00
09/02/2023	IN	SA2200434584	1434997		SR PRESTINA 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	66,609.00
09/02/2023	IN	SA2200433909	1434325		SR VINCENT MARY 19a.M L S CROWN/BRIDGE-43 ,44 ,45	4,394.00	0.00	71,003.00
22/02/2023	IN	SA2200451150	1451548		DR JOSEPH K JOSEPH 25b. M L S FULL METAL REST-46 , 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-47	2,625.00	0.00	73,628.00
25/02/2023	IN	SA2200456286	1456679		GOKUL RAJ 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	75,093.00
26/02/2023	IN	SA2200457648	1458033		SR JOSNY JAMES 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-16 ,24 ,25	5,450.00	0.00	80,543.00
27/02/2023	RC		6142503	January Payment Bank Transfer		0.00	50,000.00	30,543.00

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28/02/2023	RT	1451548	11010206	Based On A/R Invoices 1451548.		0.00	2,625.00	27,918.00
28/02/2023	IN	SA2200460369	1460750		SREEKESH DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-47	1,958.00	0.00	29,876.00
28/02/2023	IN	SA2200460846	1461225		DR JOSEPH K JOSEPH 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-47	1,817.00	0.00	31,693.00
01/03/2023	IN	SA2200461717	1462097		SR TESSIN DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	1,958.00	0.00	33,651.00
02/03/2023	IN	SA2200462853	1463238		DR MANORAS MATHEW DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-16 ,26	3,917.00	0.00	37,568.00
03/03/2023	IN	SA2200464542	1464919		DR THOMAS JOHNSON 13 IPS E.MAX PRESS INLAY-27	2,457.00	0.00	40,025.00
09/03/2023	IN	SA2200473071	1473446		MONY JOSEPH 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	41,490.00
24/03/2023	RC		6155944	Master Dentist Aluva Bank Transfer		0.00	32,000.00	9,490.00
29/03/2023	IN	SA2200499842	1500184		JOSEPH U BALD DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36	1,958.00	0.00	11,448.00
29/03/2023	IN	SA2200500931	1501267		FAINA FRANCIS DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36	1,958.00	0.00	13,406.00
31/03/2023	IN	SA2200502748	1503086		PRIYA VENUGOPAL 13 IPS E.MAX PRESS INLAY-27	2,457.00	0.00	15,863.00
05/04/2023	IN	SA2300004829	31004815		MERCY XAVIER 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-21 , 258 ESSIX RETAINER ADDITIONAL / UNIT-11 ,12	998.00	0.00	16,861.00
08/04/2023	IN	SA2300008802	31008782		LUCY JOY DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	1,958.00	0.00	18,819.00
08/04/2023	IN	SA2300008227	31008208		SR ROSE MARY DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-47	1,958.00	0.00	20,777.00
10/04/2023	IN	SA2300009611	31009600		ADV MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	22,735.00
11/04/2023	IN	SA2300011865	31011849		BHARATA VYAS 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-15 ,16 ,17	2,520.00	0.00	25,255.00
14/04/2023	IN	SA2300016262	31016247		BHARATA VYAS 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-15 ,16 ,17	1,874.00	0.00	27,129.00
18/04/2023	IN	SA2300021956	31021934		SR. AQVINA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	29,087.00
19/04/2023	IN	SA2300022518	31022509		SR PRESTINA 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-21	683.00	0.00	29,770.00
24/04/2023	RC		16011182	Bank Transfer		0.00	15,863.00	13,907.00
29/04/2023	IN	SA2300034659	31034631		JOSE EDASSERY 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-17	1,817.00	0.00	15,724.00
03/05/2023	IN	2305450311	34007794	Based On Sales Orders 7777.	SARITHA V S SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	16,354.00
04/05/2023	IN	SA2300041233	31041204		BINDU CLEETUS 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-47 , 19a.M L S CROWN/BRIDGE-45 ,46	4,746.00	0.00	21,100.00

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06/05/2023	IN	2305457841	34008893	Based On Sales Orders 9030.	BRIYANNA BIJU TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	1,859.00	0.00	22,959.00
09/05/2023	IN	2305464611	34009405	Based On Sales Orders 9616.	ANJALI ROY HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	23,615.00
16/05/2023	IN	SA2300054446	31054426		ARAVIND KRISHNAN 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-46	1,817.00	0.00	25,432.00
19/05/2023	IN	SA2300058741	31058716		K V PAULOSE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	26,897.00
23/05/2023	IN	2305504242	34013501	Based On Sales Orders 14805.	ANN WINNIE DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	29,397.00
25/05/2023	RC		16025853	Bank Transfer		0.00	15,000.00	14,397.00
27/05/2023	IN	TI/35002330	31070710		DR JOSE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	15,027.00
29/05/2023	IN	SA2300070278	31072962		RUBY DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36	1,958.00	0.00	16,985.00
29/05/2023	IN	SA2300071423	31074099		SABU JOHN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	18,450.00
30/05/2023	IN	SA2300071564	31074544		AJITH SUNNY DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-26	1,958.00	0.00	20,408.00
30/05/2023	IN	SA2300072142	31075121		K A KUNJUNJ 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	630.00	0.00	21,038.00
30/05/2023	IN	SA2300072341	31075319		SR.PRESTINA OSSTEM DIGITAL LAB ANALOG-21 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-21 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-21	8,789.00	0.00	29,827.00
30/05/2023	IN	TI/35003034	31075877		ANNAMMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	30,457.00
08/06/2023	IN	SA2300083131	31089498		ANISH JHON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	32,415.00
09/06/2023	IN	TI/35006772	31090672		SINDHU R KURUP DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-12	683.00	0.00	33,098.00
09/06/2023	IN	TI/35006779	31091280		MELBI REJI HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	34,411.00
09/06/2023	IN	TI/35007021	31091522		ASHIK DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	36,911.00
13/06/2023	IN	SA2300087914	31096317		BOBBY MATHEW 36a. DENTCARE MAGNA W/ODIE-25 ,26 ,27	3,465.00	0.00	40,376.00
14/06/2023	IN	SA2300089311	31098112		DR JOSEPH K JOSEPH 13 IPS E.MAX PRESS INLAY-46	2,457.00	0.00	42,833.00
15/06/2023	IN	SA2300090468	31099303		RAJAN JOSEPH 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	44,298.00

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17/06/2023	IN	TI/35009690	31104456		ASHIK DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	18,447.00	0.00	62,745.00
22/06/2023	IN	TI/35010863	31111260		SABU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	63,375.00
24/06/2023	IN	TI/35011736	31115196		AJITH SUNNY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	65,875.00
26/06/2023	RC		16038900	Bank Transfer		0.00	30,457.00	35,418.00
01/07/2023	IN	TI/35014347	31126125		MEENU MATHEW DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	37,918.00
03/07/2023	IN	SA2300112414	31127367		MERCY XAVIER OSSTEM DIGITAL LAB ANALOG-13 ,21 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-11 ,12 ,21	15,477.00	0.00	53,395.00
04/07/2023	IN	SA2300114138	31129732		PRIYA 27a. DENTCARE NOVA W/DIE-46 , OSSTEM DIGITAL LAB ANALOG-47 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47 ,48	6,652.00	0.00	60,047.00
06/07/2023	IN	SA2300115580	31132481		SR LILLY GRACE DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-33 ,34	1,727.00	0.00	61,774.00
06/07/2023	IN	SA2300115650	31132551		SR LILLY GRACE DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-21 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-31	3,793.00	0.00	65,567.00
08/07/2023	IN	SA2300117769	31136251		PRIYA VENUGOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	67,525.00
12/07/2023	IN	SA2300119246	31141518		SR LILLY GRACE DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-21 ,31	4,190.00	0.00	71,715.00
12/07/2023	IN	TI/35022461	31141930		SR LILLY GRACE DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	74,188.00
12/07/2023	RT	31132551	131002836	Based On A/R Invoices 31132551.		0.00	3,793.00	70,395.00
14/07/2023	RT	31129732	131002872	Based On A/R Invoices 31129732.		0.00	6,652.00	63,743.00
14/07/2023	IN	SA2300120426	31145296		PRIYA OSSTEM DIGITAL LAB ANALOG-47 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47 ,48	5,355.00	0.00	69,098.00
15/07/2023	IN	TI/35026017	31147472		HAALA HAFIZA TWIN BLOCK REVERSE (FUNCTIONAL APPLIANCE)-11	1,985.00	0.00	71,083.00
18/07/2023	IN	TI/35028499	31150954		AJITH SUNNY DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	9,680.00	0.00	80,763.00

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18/07/2023	IN	TI/35028613	31151068		AJAY BABU DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	2,888.00	0.00	83,651.00
18/07/2023	IN	TI/35029342	31151796		MEENU MATHEW DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	9,680.00	0.00	93,331.00
19/07/2023	IN	SA2300122345	31151969		AJAY SABU DENTCARE ALIGNERS REFINEMENTS PER JAW-41	1,444.00	0.00	94,775.00
20/07/2023	IN	TI/35031322	31154296		LUCY JOY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,845.00	0.00	98,620.00
20/07/2023	IN	TI/35032483	31155450		MEENU MATHEW DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	99,775.00
21/07/2023	IN	TI/35032852	31156096		SARA SAIDU DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	100,505.00
25/07/2023	RC		16053133	Bank Transfer		0.00	71,000.00	29,505.00
27/07/2023	IN	TI/35041698	31165644		SR JYOTHI TERESA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	30,883.00
30/07/2023	IN	TI/35046764	31170858		SOUMYA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-26	2,620.00	0.00	33,503.00
31/07/2023	IN	TI/35048303	31172489		JEENA BYJU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25,26,27	536.00	0.00	34,039.00
31/07/2023	IN	TI/35048361	31172547		JISS THERESE DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-47	2,620.00	0.00	36,659.00
31/07/2023	IN	TI/35048375	31172561		MERCY XAVIER IPS EMAX PRESS STAINING INLAY-24	2,826.00	0.00	39,485.00
02/08/2023	IN	TI/35051981	31176311		SOUMYA SAMEER DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-16	2,620.00	0.00	42,105.00
07/08/2023	IN	TI/35057694	31182242		DR ANOOP SEABASTIAN DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-26	2,620.00	0.00	44,725.00
11/08/2023	IN	TI/35064724	31189409		SAJEESH P S DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-47	2,620.00	0.00	47,345.00
12/08/2023	IN	TI/35066575	31191274		GAYATHRI NARAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	49,441.00
14/08/2023	IN	TI/35069866	31194545		SUJATHA PISHARADY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	52,586.00
16/08/2023	IN	TI/35072329	31197027		RAHNAB M R SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	53,279.00
21/08/2023	IN	TI/35079519	31204179		UNNIMAYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	55,779.00
26/08/2023	IN	TI/35088654	31213372		ALAMMA TOMY IPS EMAX PRESS STAINING INLAY-26	2,826.00	0.00	58,605.00
27/08/2023	IN	TI/35089503	31214227		UNNIMAYA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	40,281.00	0.00	98,886.00

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28/08/2023	IN	TI/35090904	31215641		SNEHA JOY HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	99,575.00
28/08/2023	RC		16069679	Bank Transfer		0.00	20,000.00	79,575.00
30/08/2023	IN	TI/35091747	31216521		SREEKALA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	80,268.00
01/09/2023	IN	TI/35095258	31220044		NEENU HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	81,646.00
02/09/2023	IN	TI/35098050	31222836		VEENA VENKITESH DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-26	2,620.00	0.00	84,266.00
04/09/2023	IN	TI/35098586	31223412		SAJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	85,834.00
04/09/2023	IN	TI/35098830	31223656		JEENA BYJU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25,26,27	536.00	0.00	86,370.00
05/09/2023	IN	TI/35100443	31225280		NEETHU MARIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	87,641.00
06/09/2023	IN	TI/35103026	31227857		JEENA BYJU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-45,46,47	536.00	0.00	88,177.00
06/09/2023	IN	TI/35102550	31227382		LUCY MANI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	88,839.00
08/09/2023	IN	TI/35106155	31230986		GANESH V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	90,935.00
08/09/2023	RC		16075179	Bank Transfer		0.00	30,000.00	60,935.00
09/09/2023	IN	TI/35107064	31231912		SANTHOSH T K TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13	179.00	0.00	61,114.00
12/09/2023	IN	TI/35110813	31235662		SANTHOSH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	64,960.00
12/09/2023	IN	TI/35111952	31236798		LUCY MANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	66,528.00
16/09/2023	IN	TI/35118178	31243033		SR HELEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44	7,692.00	0.00	74,220.00
19/09/2023	IN	TI/35121239	31246106		PRIYA VENUGOPAL IPS EMAX PRESS STAINING INLAY-27	2,826.00	0.00	77,046.00
26/09/2023	IN	TI/35132243	31257122		SR CHRISTOPHER DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	78,303.00
26/09/2023	IN	TI/35132439	31257318		YAMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	79,871.00
29/09/2023	RC		16083432	Bank Transfer		0.00	52,268.00	27,603.00
04/10/2023	IN	TI/35142132	31267035		SR CHRISTOPHER DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,46,47,31,34, 35,36,37	3,145.00	0.00	30,748.00

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06/10/2023	IN	TI/35145510	31270403		SHIBINA V A DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	33,248.00
09/10/2023	IN	TI/35148941	31273839		RATHEESH DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-36	3,696.00	0.00	36,944.00
09/10/2023	IN	TI/35149141	31274039		SHIBINA V A DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	31,347.00	0.00	68,291.00
10/10/2023	IN	TI/35150650	31275552		SR CHRISTOPHER DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	6,296.00	0.00	74,587.00
11/10/2023	IN	TI/35152469	31277374		FRNCIS XAVIER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	76,683.00
12/10/2023	IN	TI/35154957	31279863		RACHEL RAJAN DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,27	2,536.00	0.00	79,219.00
13/10/2023	IN	TI/35156221	31281127		SR RUBY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	4,080.00	0.00	83,299.00
13/10/2023	IN	TI/35156223	31281129		ABRAHAM PA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	85,812.00
14/10/2023	IN	TI/35157795	31282701		HIMA BABY M SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	86,505.00
14/10/2023	IN	TI/35159182	31284085		JEENA BAIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,47	4,192.00	0.00	90,697.00
16/10/2023	IN	TI/35159885	31284788		AMAL K GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	92,793.00
17/10/2023	IN	TI/35161230	31286136		JEENA BYJU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-25,26,27	939.00	0.00	93,732.00
18/10/2023	IN	TI/35163262	31288170		JEENA GEORGE DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	96,232.00
19/10/2023	IN	TI/35165809	31290717		RACHEL RAJAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	97,489.00
19/10/2023	RT	31279863	131006391	CD CHARGE, AT		0.00	2,536.00	94,953.00
20/10/2023	IN	TI/35166305	31291219		RACHEL RAJAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	96,531.00
21/10/2023	IN	TI/35168902	31293801		JEENA GEORGE DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	37,303.00	0.00	133,834.00

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23/10/2023	RC		16095721	Bank Transfer		0.00	27,603.00	106,231.00
30/10/2023	IN	TI/35178112	31303016		TISNA GEORGE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	106,924.00
01/11/2023	IN	TI/35181577	31306482		SR VINCENT MARY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	5,025.00	0.00	111,949.00
03/11/2023	IN	TI/35185951	31310855		FR ALOSHIOUS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	114,045.00
04/11/2023	IN	TI/35186165	31311070		MONY JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42	3,135.00	0.00	117,180.00
04/11/2023	IN	TI/35186226	31311131		JESMI DENTCARE DMLS PFM ENDOCROWN-27	2,090.00	0.00	119,270.00
06/11/2023	IN	TI/35187855	31312760		RAHIYANA NAZRIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	119,963.00
10/11/2023	IN	TI/35195448	31320361		GANESH DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-17	2,620.00	0.00	122,583.00
13/11/2023	RC		16104831	Bank Transfer		0.00	20,000.00	102,583.00
13/11/2023	IN	TI/35199110	31324029		JEENA BAIJU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	105,096.00
15/11/2023	IN	TI/35201837	31326856		BEENA LALAN DENTCARE DMLS DIRECT SCREW RETAINED FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	6,290.00	0.00	111,386.00
24/11/2023	IN	TI/35212704	31337727		JEENA BYJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	116,089.00
24/11/2023	RC		16109479	Bank Transfer		0.00	25,000.00	91,089.00
27/11/2023	IN	TI/35216020	31341045		SANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	91,782.00
27/11/2023	IN	TI/35216039	31341064		VINAYAK SHARMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	92,475.00
30/11/2023	RC		16112174	Bank Transfer		0.00	15,000.00	77,475.00
04/12/2023	IN	TI/35225898	31350941		JEENA BYJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	78,168.00
04/12/2023	IN	TI/35227145	31352186		NIJO P J DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	79,323.00
04/12/2023	IN	TI/35227150	31352191		NIJO P J DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	28,370.00	0.00	107,693.00
04/12/2023	IN	TI/35227152	31352193		NIJO P J DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	110,193.00
05/12/2023	IN	TI/35228977	31354022		SUMALATHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	110,828.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/12/2023	IN	TI/35230697	31355746		SINDHU KURUP DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,657.00	0.00	116,485.00
10/12/2023	IN	TI/35235052	31360103		SR ANGEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	118,053.00
11/12/2023	RC		16118612	Bank Transfer		0.00	10,000.00	108,053.00
13/12/2023	IN	TI/35238672	31363720		SINDHU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	108,746.00
20/12/2023	RC		16123882	Bank Transfer		0.00	9,195.00	99,551.00
24/12/2023	IN	TI/35256121	31381153		SAVITHRI K K SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	100,244.00
26/12/2023	IN	TI/35257354	31382382		ASWATHYKUTTY HARIDAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	104,090.00
26/12/2023	RC		16124089	Bank Transfer		0.00	36,924.00	67,166.00
29/12/2023	IN	TI/35263165	31388189		SHAMLA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	68,437.00
30/12/2023	JE		2354671			9,195.00	0.00	77,632.00
03/01/2024	IN	TI/35269267	31394159		DECLAN DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-14,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,16	7,797.00	0.00	85,429.00
03/01/2024	IN	TI/35269479	31394356		P S GOPAKUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	86,122.00
03/01/2024	IN	TI/35270413	31395283		P S GOPAKUMAR IPS EMAX PRESS STAINING INLAY-35	2,826.00	0.00	88,948.00
11/01/2024	IN	TI/35281119	31405635		SHIBI DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	40,281.00	0.00	129,229.00
11/01/2024	IN	TI/35281679	31406155		JAY SIVAN IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	132,055.00
11/01/2024	IN	TI/35281723	31406199		JAY SIVAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	12,457.00	0.00	144,512.00
11/01/2024	IN	TI/35281767	31406243		SHIBI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	147,012.00
16/01/2024	IN	TI/35288129	31414227		SINDHU RAJESH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	149,512.00
16/01/2024	IN	TI/35288134	31414232		SINDHU RAJESH DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	37,303.00	0.00	186,815.00
17/01/2024	IN	TI/35288935	31415033		BOBBY MATHEW DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12	4,832.00	0.00	191,647.00

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18/01/2024	IN	TI/35290237	31416335		SASI MN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	194,160.00
20/01/2024	IN	TI/35294266	31420362		SINDHU KURUP OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	7,611.00	0.00	201,771.00
20/01/2024	IN	TI/35294324	31420420		MEENU MATHEW DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	202,349.00
23/01/2024	IN	TI/35296655	31422755		REMYA MITHUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	203,917.00
24/01/2024	RC		16136988	Bank Transfer		0.00	80,000.00	123,917.00
25/01/2024	IN	TI/35300263	31426358		SIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	129,469.00
29/01/2024	IN	TI/35304803	31430892		SABU JOHN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	5,025.00	0.00	134,494.00
05/02/2024	IN	TI/35316479	31442573		MANHAL ABDUL KAREEM IPS EMAX PRESS STAINING INLAY-27	2,826.00	0.00	137,320.00
06/02/2024	IN	TI/35317671	31443765		SHIBINA V A DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,444.00	0.00	138,764.00
07/02/2024	RC		16159703	Bank Transfer		35,000.00	0.00	173,764.00
07/02/2024	RC		16159703	Bank Transfer		0.00	35,000.00	138,764.00
08/02/2024	IN	TI/35321086	31447179		VENUS THOMAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	139,457.00
11/02/2024	IN	TI/35326242	31452334		SINDHU KURUP DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	141,970.00
11/02/2024	IN	TI/35326581	31452673		SHIVA RAMAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	144,066.00
12/02/2024	IN	TI/35326728	31452821		JOSEPHINE SABU DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-12 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-12	1,100.00	0.00	145,166.00
13/02/2024	IN	TI/35328551	31454642		VISHAL V PILLAI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-27	2,620.00	0.00	147,786.00
13/02/2024	IN	TI/35328666	31454757		ANAS BABU V A DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-47	2,620.00	0.00	150,406.00
15/02/2024	IN	TI/35332040	31458121		NABEESA KUNJU MUHAMMEP BAR ATTACHMENT PRECISION ATTACHMENT PER UNIT-31 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 2 IMPLANTS (FRAMEWORK)-31	11,508.00	0.00	161,914.00

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15/02/2024	IN	TI/35332038	31458119		NABEESA KUNJU MUHAMMEP DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11 , OSSTEM MINI NON-ENGAGING CASTABLE ABUTMENT GSNA4010B (STOCK IMPLANT COMPONENT) PER UNIT-11 , OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-11 , METAL HOUSING PER UNIT-11 , READY MADE MESH LOWER (CD)-11	12,037.00	0.00	173,951.00
15/02/2024	IN	TI/35332236	31458317		SANGEET DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	177,096.00
15/02/2024	IN	TI/35332250	31458331		SANGEET HAWLEYS APPLIANCE-11	689.00	0.00	177,785.00
16/02/2024	IN	TI/35334059	31460137		AMMINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-16,17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	12,686.00	0.00	190,471.00
23/02/2024	RT	31406155	131010373	CL-259/35281679/2826/ APPROVAD BY COO/ DUETO WORK BROKEN WORK		0.00	2,826.00	187,645.00
26/02/2024	RC		16152157	Bank Transfer		0.00	85,000.00	102,645.00
26/02/2024	IN	TI/35349813	31475874		AMAL FATHIMA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,862.00	0.00	108,507.00
26/02/2024	IN	TI/35349625	31475686		SHINI SAIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	110,075.00
27/02/2024	IN	TI/35351899	31477959		ALAMMA TOMY DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-35,36 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	10,580.00	0.00	120,655.00
28/02/2024	IN	TI/35353012	31479072		PRABAKARAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	130,061.00
29/02/2024	IN	TI/35353931	31479995		AJITH DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE- , DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	36,825.00	0.00	166,886.00
29/02/2024	IN	TI/35353932	31479996		AJITH DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	168,041.00
05/03/2024	IN	TI/35361170	31487241		UNNIMAYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	168,676.00
06/03/2024	IN	TI/35362935	31489002		ARAVIND DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	169,311.00

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07/03/2024	IN	TI/35364552	31490631		DHANYA ATHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	171,407.00
07/03/2024	RC		16169762	Bank Transfer		0.00	35,000.00	136,407.00
12/03/2024	IN	TI/35371380	31497456		SUBEESH RAJAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	141,432.00
18/03/2024	IN	TI/35380647	31506746		MERCY XAVIER TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21,22	357.00	0.00	141,789.00
18/03/2024	IN	TI/35381903	31508001		MERCY XAVIER DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11	943.00	0.00	142,732.00
19/03/2024	IN	TI/35382256	31508356		SAJI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	143,425.00
20/03/2024	IN	TI/35385572	31511672		MERCY XAVIOUR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-11,12,21,22	3,049.00	0.00	146,474.00
25/03/2024	IN	TI/35391271	31517374		MERCY XAVIOUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12	5,025.00	0.00	151,499.00
26/03/2024	IN	TI/35393422	31519522		RAJU PC DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	152,756.00
28/03/2024	IN	TI/35396997	31523092		SUBEESH RAJAN DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,285.00	0.00	158,041.00
30/03/2024	IN	TI/35399522	31525619	35385572 BILL CREDIT NOTE FOR UNIT CHANGE	MERCY XAVIOUR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-11,21	1,525.00	0.00	159,566.00
30/03/2024	RT	31511672	131011713	CL-1896/TI/35385572/3049/DAYAL SIR/DAYAL SIR		0.00	3,049.00	156,517.00
01/04/2024	IN	TIKER/45000027	41000029		MONY JOSEPH DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-34 , OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-34 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	7,971.00	0.00	164,488.00
01/04/2024	IN	TIKER/45001268	41001264		HARIS M Y DENTCARE DMLS PFM ENDOCROWN-27	2,090.00	0.00	166,578.00
02/04/2024	IN	TIKER/45002008	41002002		RAJU PC DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	168,156.00
02/04/2024	RC		26001077	Bank Transfer		0.00	25,000.00	143,156.00
03/04/2024	IN	TIKER/45003800	41003777		NIJIL HAWLEYS APPLIANCE-11,41	1,378.00	0.00	144,534.00

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03/04/2024	IN	TIKER/45004721	41004694		JOSEPHINE DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-13	662.00	0.00	145,196.00
05/04/2024	IN	TIKER/45007185	41007144		SR LINDA OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-25 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	6,135.00	0.00	151,331.00
06/04/2024	IN	TIKER/45009483	41009430		TAJ BEEGAM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-23,24	357.00	0.00	151,688.00
06/04/2024	IN	TIKER/45009081	41009031		RACHEL TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,16,21,22,23, 24,25,26,27	2,911.00	0.00	154,599.00
10/04/2024	IN	TIKER/45015782	41015691		SREEKUMAR V K DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	157,112.00
11/04/2024	IN	TIKER/45016284	41016193		JOSEPHINE SABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	160,247.00
11/04/2024	IN	TIKER/45016497	41016406		ANITHA THAMBI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	162,343.00
12/04/2024	IN	TIKER/45018179	41018079		RANI SUNNY DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , OSSTEM MINI NON-ENGAGING CASTABLE ABUTMENT GSNA4010B (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,16,21,22,23, 24,25,26	18,230.00	0.00	180,573.00
17/04/2024	IN	TIKER/45024808	41024665		ASHIK DENTCARE ALIGNERS DIGITAL RETAINER-	1,444.00	0.00	182,017.00
18/04/2024	RC		26008208	Bank Transfer		0.00	35,000.00	147,017.00
18/04/2024	IN	TIKER/45027527	41027365		VISHAL V PILLAI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,285.00	0.00	152,302.00
20/04/2024	RT	31517374	141000833	AP-297/TT/35391271/5025/DAYAL SIR/WORK CANCELL		0.00	5,025.00	147,277.00
24/04/2024	IN	TIKER/45035682	41035465		JASMINE HAWLEYS APPLIANCE-11,41	1,378.00	0.00	148,655.00

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26/04/2024	IN	TIKER/45039770	41039533		AFSATH DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11 , DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11 , READY MADE MESH LOWER (CD)-11	7,890.00	0.00	156,545.00
29/04/2024	RC		26014799	Bank Transfer		0.00	35,000.00	121,545.00
30/04/2024	IN	TIKER/45045358	41045098		SR JYOTHIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	123,641.00
02/05/2024	IN	TIKER/45048679	41048405		MONY JOSEPH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-45	662.00	0.00	124,303.00
04/05/2024	IN	TIKER/45050941	41050657		SIBI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	124,996.00
04/05/2024	IN	TIKER/45050950	41050666		ANIL KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	125,689.00
07/05/2024	IN	TIKER/45054906	41055447		RAJANI ML SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	126,382.00
09/05/2024	IN	TIKER/45058467	41059406		MONY JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	127,950.00
13/05/2024	IN	TIKER/45064793	41065694		GEETHA K. NAIR DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	158,820.00
13/05/2024	IN	TIKER/45064794	41065695		GEETHA K. NAIR DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	159,975.00
13/05/2024	RC		26022865	Bank Transfer		0.00	38,000.00	121,975.00
14/05/2024	IN	TIKER/45065556	41066456		NIYA ELIZABETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	124,071.00
14/05/2024	IN	TIKER/45065866	41066765		ASSAINAIR V K DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,31	1,570.00	0.00	125,641.00
14/05/2024	IN	TIKER/45066586	41067482		IRINE DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	126,219.00
14/05/2024	IN	TIKER/45066587	41067483		IRINE DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	12,789.00	0.00	139,008.00
16/05/2024	IN	TIKER/45069184	41070048		SHEMEENA HAWLEYS APPLIANCE-11	689.00	0.00	139,697.00
18/05/2024	IN	TIKER/45073045	41073878		MOLLY SEBASTIAN DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-41 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-41	1,258.00	0.00	140,955.00
21/05/2024	IN	TIKER/45076888	41077696		ASSAINAIR V K DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,31	2,355.00	0.00	143,310.00
						1,585,742.71	1,442,432.71	
							*Period Closing Bal.:	143,310.00