



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/11/2024
CNR000129 - BINDIYA BALRAM

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2022	IN	SA2100369612	19238		SHEEBA N 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	2,766.00
05/03/2022	IN	SA2100375469	46921		REMYA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	3,326.00
05/03/2022	IN	SA2100375442	20262		HARITHA PRASAD 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	6,014.00
12/03/2022	IN	SA2100386006	42153		BINDU JOHN 63 HEAT CURE ACRYLIC(ACRYLIC J C)	896.00	0.00	6,910.00
12/03/2022	IN	SA2100385570	31135		RUBAN IGNATIUS 19a.M L S CROWN/BRIDGE	1,562.00	0.00	8,472.00
17/03/2022	IN	SA2100392142	45652		RETNAMMA 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)	616.00	0.00	9,088.00
19/03/2022	IN	SA2100395264	31136		ARAVIND S 19a.M L S CROWN/BRIDGE	1,562.00	0.00	10,650.00
24/03/2022	IN	SA2100403298	35811		sarath 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	12,033.00
26/03/2022	IN	SA2100406588	10627		SHEEJA JOHN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	4,200.00	0.00	16,233.00
30/03/2022	IN	SA2100411990	6457		DUA SALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	22,169.00
31/03/2022	IN	SA2100412623	12812		SHEEJA JOHN 29 DENTCARE NOVA FULL METAL W/DIE	3,836.00	0.00	26,005.00
02/04/2022	IN	SA2200001816	1001706		CHANDRAVATHY AMMA 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27	616.07	0.00	26,621.07
06/04/2022	IN	SA2200007345	1006829		SIBI TOM VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21,41	5,936.00	0.00	32,557.07
08/04/2022	RC		6001864	336 Cash Amount Received		0.00	26,005.00	6,552.07
12/04/2022	IN	SA2200015848	1014724		BDZY 419 SOFT NIGHT GUARD-11	672.00	0.00	7,224.07
19/04/2022	IN	SA2200024738	1023451		SREEJITH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-44,45,46,47	896.00	0.00	8,120.07
20/04/2022	IN	SA2200026367	1025061		GEORGE VARGHESE 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	9,503.07
20/04/2022	IN	SA2200025587	1024289		SAJI GEORGE 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	10,063.07
21/04/2022	IN	SA2200027313	1025994		C G GEORGE 64 SELF CURE ACRYLIC(TEMPORARY)-11,12,13,14 ,15,21,22,23,24,25,26,27,28	1,820.00	0.00	11,883.07

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22/04/2022	IN	SA2200029274	1028921		RESHMI 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	13,266.07
22/04/2022	IN	SA2200029736	1029376		AKSHAY RAVI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11	493.00	0.00	13,759.07
01/05/2022	IN	SA2200041985	1041869		MURALI DHARAN NAMBOOTHIRI 294 ACRYLIC RPD REPAIRING(LOWER)-34,35,36,37,3 8,41,45,46,47	504.00	0.00	14,263.07
05/05/2022	RC	4974	6012694	APRIL Cash Amount Received		0.00	13,760.00	503.07
06/05/2022	IN	SA2200048710	1048534		SUNIL VARGHESE GEORGE 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	1,886.07
07/05/2022	IN	SA2200050820	1050673		GOPALA KRISHNAPILLAI 294 ACRYLIC RPD REPAIRING(UPPER)-12,13,14,23,24 ,25,26	504.03	0.00	2,390.10
11/05/2022	IN	SA2200055609	1055433		KARTHIK P T 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	3,773.10
16/05/2022	IN	SA2200062415	1062222		LIJOMON 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	6,461.10
18/05/2022	IN	SA2200065397	1065226		SREEJA SUNIL 419 SOFT NIGHT GUARD-41	672.00	0.00	7,133.10
18/05/2022	IN	SA2200065466	1065295		SURESH KUMAR 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	8,516.10
19/05/2022	IN	SA2200066833	1066649		ANISH CHANDRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	14,452.10
19/05/2022	IN	SA2200067121	1066943		JAYA SAM 27a. DENTCARE NOVA W/DIE-44,46,47	4,150.00	0.00	18,602.10
20/05/2022	IN	SA2200068318	1068133		VINOD 29 DENTCARE NOVA FULL METAL W/DIE-18 , 27a. DENTCARE NOVA W/DIE-16,17	3,326.00	0.00	21,928.10
24/05/2022	IN	SA2200073912	1073711		SUDHA DEVI 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	23,490.10
28/05/2022	IN	SA2200079664	1079493		DEEPTHI C NAIR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-24,25,26	1,478.00	0.00	24,968.10
28/05/2022	IN	SA2200080368	1080195		SURESH 419 SOFT NIGHT GUARD-11	672.00	0.00	25,640.10
28/05/2022	IN	SA2200080751	1080576		JOHN KASHY 419 SOFT NIGHT GUARD-41	672.00	0.00	26,312.10
31/05/2022	IN	SA2200083221	1083086		BINDU C A 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	30,462.10
01/06/2022	IN	SA2200085266	1085122		SHANI S 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	31,845.10
02/06/2022	IN	SA2200086687	1086533		JAYASREE S 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	40,144.10
03/06/2022	IN	SA2200087698	1087553		RAJEEV R 70 TEETH SETTING WITH RED WAX-	202.00	0.00	40,346.10
04/06/2022	IN	SA2200089946	1089804		REKHA R PILLAI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	41,729.10
04/06/2022	IN	SA2200090788	1090639		LEKSHMI PRIYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	43,112.10
06/06/2022	IN	SA2200091992	1091841		JIJO P JOHN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	43,672.10
07/06/2022	IN	SA2200093368	1093214		SHEELA GEORGE 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	45,055.10

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09/06/2022	IN	SA2200097166	1097000		BABUKUTTY PHILIPOSE 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	224.00	0.00	45,279.10
09/06/2022	IN	SA2200097315	1097149		ASWATHY KRISHNAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	45,839.10
09/06/2022	RC	9607	6027853	Cash Amount Received		0.00	30,462.00	15,377.10
10/06/2022	IN	SA2200097352	1097186		SREEKALA K 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	16,939.10
10/06/2022	IN	SA2200098334	1098167		ALLYAMMA 294 ACRYLIC RPD REPAIRING(LOWER)-	503.96	0.00	17,443.06
10/06/2022	IN	SA2200098474	1098306		VALSA BABUKUTTY 419 SOFT NIGHT GUARD-	672.00	0.00	18,115.06
11/06/2022	321		30489			0.00	0.10	18,114.96
11/06/2022	IN	SA2200099404	1099234		MAHADEVAN S 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	23,490.96
14/06/2022	IN	SA2200103360	1103177		ANIE GEORGE 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	224.00	0.00	23,714.96
17/06/2022	IN	SA2200107885	1107703		VINOD K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	14,840.00	0.00	38,554.96
22/06/2022	IN	SA2200115436	1115230		C G GEORGE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT - , DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-	31,752.00	0.00	70,306.96
25/06/2022	IN	SA2200119761	1119559		NORMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 02 DENTCARE ZIRCONIA BRUXCARE-	22,904.00	0.00	93,210.96
25/06/2022	IN	SA2200119347	1119145		REUBEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 02 DENTCARE ZIRCONIA BRUXCARE-	28,840.00	0.00	122,050.96
28/06/2022	IN	SA2200123790	1123577		PANDALAM BABU 19a.M L S CROWN/BRIDGE-	10,937.00	0.00	132,987.96
29/06/2022	IN	SA2200125412	1125183		ALEYAMMA RAJAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	2,957.00	0.00	135,944.96
30/06/2022	IN	SA2200127611	1127359		MANJUSHA SREEDHARAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	137,327.96
30/06/2022	IN	SA2200126522	1126286		ANJANA NAIR 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	140,015.96
05/07/2022	IN	SA2200133634	1133411		RAJESWARI 19a.M L S CROWN/BRIDGE- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	33,118.00	0.00	173,133.96
05/07/2022	IN	SA2200133632	1133409		JESINDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	29,680.00	0.00	202,813.96
05/07/2022	RC		6038282	Bank Transfer		0.00	500.00	202,313.96
05/07/2022	RC		6038281	Bank Transfer		0.00	2,000.00	200,313.96
05/07/2022	IN	SA2200133968	1133744		VIMOD 419 SOFT NIGHT GUARD-	672.00	0.00	200,985.96
06/07/2022	IN	SA2200135425	1135209		RAJESWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	203,953.96

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06/07/2022	IN	SA2200135412	1135196		RAJESWARI 218b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH SETTING (LOWER)- , 218a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-	9,177.98	0.00	213,131.94
06/07/2022	IN	SA2200134755	1134540		JESINDA 219b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH SETTING (LOWER)- , 219b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH SETTING (UPPER)- , 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)- , 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-	23,061.04	0.00	236,192.98
07/07/2022	RC		6039275	Bank Transfer		0.00	100,000.00	136,192.98
07/07/2022	IN	SA2200137230	1137010		RAJESWARI 218c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH ACRYLISING (LOWER)-	672.00	0.00	136,864.98
07/07/2022	IN	SA2200136907	1136686		JESINDA 216c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH ACRYLISING (LOWER)- , 219c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH ACRYLISING (UPPER)-	1,792.03	0.00	138,657.01
10/07/2022	IN	SA2200140741	1140500		GOPINATHAN NAIR 419 SOFT NIGHT GUARD-	672.00	0.00	139,329.01
11/07/2022	IN	SA2200142538	1142307		ANJANA NAIR DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-	2,500.00	0.00	141,829.01
11/07/2022	IN	SA2200142065	1141838		BINDHU C A 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	148,745.01
14/07/2022	IN	SA2200146521	1146284		KALADHARAN B 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	149,865.01
16/07/2022	IN	SA2200151076	1150827		REMA DEVI 419 SOFT NIGHT GUARD-	672.00	0.00	150,537.01
17/07/2022	IN	SA2200152427	1152174		KRISHNA PRIYA P 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	153,225.01
19/07/2022	IN	SA2200153811	1153560		LINJU SOJI 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	154,522.01
21/07/2022	RC		6044912	Cash Amount Received		0.00	40,016.00	114,506.01
21/07/2022	IN	SA2200158337	1158065		JAYA SAM 419 SOFT NIGHT GUARD-31	630.00	0.00	115,136.01
22/07/2022	IN	SA2200160028	1159755		GOURI JANAKI 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	115,661.01
22/07/2022	IN	SA2200158592	1158320		BABUKUTTY PHILIPOSE 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23	10,253.00	0.00	125,914.01
22/07/2022	RT	1123577	11003241	Based On A/R Invoices 1123577.		0.00	10,937.00	114,977.01

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25/07/2022	IN	SA2200162910	1162643		RAJESWARI 29 DENTCARE NOVA FULL METAL W/DIE-38	525.00	0.00	115,502.01
25/07/2022	RT	1135209	11003348	Based On A/R Invoices 1135209.		0.00	2,968.00	112,534.01
29/07/2022	IN	SA2200169371	1169099		PUSHPA ANAND 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	116,424.01
29/07/2022	IN	SA2200169917	1169642		RAJANI SATHEESH 419 SOFT NIGHT GUARD-31	630.00	0.00	117,054.01
30/07/2022	IN	SA2200171315	1171035		DR DIVYA PILLAI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-21	2,500.00	0.00	119,554.01
03/08/2022	IN	SA2200177940	1177653		REJI MATHEW 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	120,851.01
04/08/2022	IN	SA2200178980	1178693		VISHAL VIDHYA 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	123,539.01
05/08/2022	IN	SA2200182220	1181922		SREELATHA S 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	124,064.01
10/08/2022	RC	24421	6054879	Cash Amount Received		0.00	25,000.00	99,064.01
10/08/2022	RC	24420	6054880	Cash Amount Received		0.00	25,000.00	74,064.01
10/08/2022	RC	24419	6054881	Cash Amount Received		0.00	24,999.96	49,064.05
10/08/2022	RC	24423	6054120	Cash Amount Received		0.00	20,000.00	29,064.05
10/08/2022	RC	24422	6054121	Cash Amount Received		0.00	24,999.98	4,064.07
11/08/2022	IN	SA2200190175	1189877		PUSHPALATHA K P 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	5,529.07
11/08/2022	IN	SA2200190367	1190069		BABUKUTTY PHILOPOSE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	6,994.07
18/08/2022	IN	SA2200200141	1199828		RAHUL R PILLAI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	7,519.07
18/08/2022	IN	SA2200200672	1200357		MARY KURIEN 419 SOFT NIGHT GUARD-31	630.00	0.00	8,149.07
19/08/2022	IN	SA2200201597	1201280		AMMU SAM 02 DENTCARE ZIRCONIA BRUXCARE-15 ,45 ,46 , 14 IPS EMAX PRESS CROWN LAYERING-15 ,45 ,46 , 85 3D PRINTED HALF ARCH MODEL-15 ,45 ,46	11,529.00	0.00	19,678.07
19/08/2022	IN	SA2200201647	1201330		RAJEEV 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15	5,187.00	0.00	24,865.07
24/08/2022	IN	SA2200207883	1207548		SHARANYA M NAIR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-13 , ADIN RP STRAIGHT ABUTMENT-13 , 19a.M L S CROWN/BRIDGE-13	4,688.00	0.00	29,553.07
26/08/2022	IN	SA2200212294	1211950		THOMAS DANIEL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	31,018.07
01/09/2022	IN	SA2200221113	1220772		DR. MANJU 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	31,543.07
05/09/2022	IN	SA2200224992	1224648		DR DIVYA PILLAI DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-11	32,570.00	0.00	64,113.07
13/09/2022	IN	SA2200234554	1234173		CHANDY JOSEPH 419 SOFT NIGHT GUARD-41	630.00	0.00	64,743.07

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16/09/2022	RC		6069623	Bank Transfer		0.00	46,018.00	18,725.07
20/09/2022	IN	SA2200244620	1244236		MERCY JACOB 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	20,022.07
24/09/2022	IN	SA2200251577	1251176		AMMU SAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	23,550.07
28/09/2022	IN	SA2200257051	1256638		AMMU SAM 02 DENTCARE ZIRCONIA BRUXCARE-15 ,45 ,46	8,064.00	0.00	31,614.07
28/09/2022	RT		11005362			0.00	11,529.00	20,085.07
29/09/2022	IN	SA2200258607	1258190		DAWN S L 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	22,773.07
05/10/2022	IN	SA2200264534	1264159		SHIBU MATHEW 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	23,298.07
12/10/2022	RC	41487	6080609	Cash Amount Received		0.00	22,773.00	525.07
14/10/2022	321		95645			0.00	0.07	525.00
14/10/2022	IN	SA2200277026	1276651		SREEJITH ABUTMENT MILLING PER UNIT-36	1,050.00	0.00	1,575.00
15/10/2022	IN	SA2200277948	1277573		AJU GEORGE THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	5,492.00
18/10/2022	IN	SA2200282060	1281671		SREEJITH 19a.M L S CROWN/BRIDGE-36 ,44 ,45 ,46 ,47	7,324.00	0.00	12,816.00
22/10/2022	IN	SA2200288128	1287748		CEBIN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	14,281.00
22/10/2022	IN	SA2200287312	1286934		JISHA MARIAM BABU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41	5,933.00	0.00	20,214.00
26/10/2022	IN	SA2200291194	1290809		MARIYAMMA VARGHESE 254a. INJECTION MOULDING - IVOCAP BPS RELINING (IVOCLEAR-MATERIAL) LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	788.00	0.00	21,002.00
28/10/2022	IN	SA2200293407	1293029		SANJAYAN C 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	23,690.00
28/10/2022	IN	SA2200293443	1293065		BABUKUTTY PHILIPOSE 63 HEAT CURE ACRYLIC(ACRYLIC J C)-16	210.00	0.00	23,900.00
29/10/2022	IN	SA2200294784	1294402		SREEJAYA 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	26,494.00
29/10/2022	IN	SA2200295421	1295037		GIRISH K S 19a.M L S CROWN/BRIDGE-34 ,36 ,37	4,394.00	0.00	30,888.00
03/11/2022	IN	SA2200300832	1300463		PREM LAL 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	33,576.00
04/11/2022	IN	SA2200302763	1302390		VALSALA a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-34 ,36 ,43 ,45 ,46 ,47	5,922.00	0.00	39,498.00
05/11/2022	IN	SA2200304496	1304113		RUBIYA MUHAMMED 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	40,795.00
07/11/2022	IN	SA2200305466	1305100		PUSHPA ANAND 29 DENTCARE NOVA FULL METAL W/DIE-28 , 27a. DENTCARE NOVA W/DIE-28	3,119.00	0.00	43,914.00

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07/11/2022	RC	50982	6092214			0.00	30,888.00	13,026.00
				Cash Amount Received				
08/11/2022	IN	2211149341	7004304	LOWER Based On Sales Orders 4551.	PREMLAL SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	630.00	0.00	13,656.00
12/11/2022	IN	SA2200313613	1313249		NISHA SHAFEEK 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	14,181.00
13/11/2022	IN	SA2200314539	1314172		VALSALA 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-11 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	12,217.00	0.00	26,398.00
13/11/2022	RT	1302390	11006867	Based On A/R Invoices 1302390.		0.00	5,922.00	20,476.00
14/11/2022	IN	SA2200314784	1314422		REJI SAMUEL 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	21,001.00
16/11/2022	IN	SA2200317539	1317176		DR. MANJU 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	21,526.00
16/11/2022	IN	SA2200317718	1317355		ABIN PAPPACHAN BABY 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	24,214.00
18/11/2022	RT	1314172	11006998	Based On A/R Invoices 1314172.		0.00	12,217.00	11,997.00
18/11/2022	IN	SA2200321374	1321010		VALSALA a. CoCr CAST PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH FRAME WORK ONLY (UPPER)-11 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-11 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	12,532.00	0.00	24,529.00
18/11/2022	IN	SA2200321378	1321014		VALSALA b. CoCr CAST PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH TEETH SETTING (UPPER)-11 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-11 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,654.00	0.00	26,183.00
20/11/2022	IN	SA2200323852	1323488		REKHA MOHAN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	27,648.00
23/11/2022	IN	SA2200326958	1326588		JAYSREE S 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	34,972.00
23/11/2022	IN	SA2200327082	1326712		NISHA SHAFEEK 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	37,660.00
25/11/2022	IN	SA2200331416	1331510		ANNIE GEORGE ABUTMENT MILLING PER UNIT-14	1,050.00	0.00	38,710.00
27/11/2022	IN	SA2200333544	1333640		LISSAMMA JOHN 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,26 ,29 DENTCARE NOVA FULL METAL W/DIE-15 ,16 ,26	8,589.00	0.00	47,299.00
29/11/2022	IN	SA2200335975	1336066		NISHA SHAFEEK 419 SOFT NIGHT GUARD-32	630.00	0.00	47,929.00

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29/11/2022	IN	SA2200336216	1336307		VALSALA 233c. CoCr CAST PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH ACRYLISING (UPPER)-11 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-11 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,654.00	0.00	49,583.00
30/11/2022	IN	SA2200337152	1337241		SAJU K 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,21 ,22 ,23	8,789.00	0.00	58,372.00
01/12/2022	IN	SA2200338193	1338281		ANANDU ANIL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	59,837.00
01/12/2022	IN	SA2200338261	1338349		ANNIE GEORGE 19a.M L S CROWN/BRIDGE-13 ,15 ,16	4,394.00	0.00	64,231.00
01/12/2022	RT	1313249	11007407	Based On A/R Invoices 1313249.		0.00	525.00	63,706.00
07/12/2022	RC	55802	6105755	Cash Amount Received		0.00	25,000.00	38,706.00
07/12/2022	RC	55803	6105756	Cash Amount Received		0.00	33,372.00	5,334.00
09/12/2022	IN	SA2200349771	1349851		GIRIJA KUMARI 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	6,631.00
10/12/2022	IN	SA2200350983	1351058		REJI SAMUEL 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	7,928.00
13/12/2022	IN	SA2200354180	1354251		ASHISH BJU 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	8,453.00
13/12/2022	IN	SA2200353942	1354014		IYBY RACHEL THOMAS 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	11,047.00
23/12/2022	IN	SA2200368756	1369226		REENI VARGHESE 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	11,572.00
23/12/2022	IN	SA2200368813	1369283		DEEPA S R 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	12,869.00
24/12/2022	IN	SA2200370556	1371025		ALIYAMMA CHANDRA PILLA 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	578.00	0.00	13,447.00
29/12/2022	IN	SA2200376533	1376995		SYAMILY C M 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	17,841.00
30/12/2022	IN	SA2200378789	1379257		RATHEESH KUMAR G 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	19,306.00
04/01/2023	IN	SA2200383612	1384083		BINDHU JOHN 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41	9,686.00	0.00	28,992.00
07/01/2023	IN	SA2200387965	1388433		PUSHPA MADHU 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	29,517.00
08/01/2023	IN	SA2200389353	1389818		SYAMILY C M 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	30,814.00
10/01/2023	IN	SA2200390852	1391320		RUBIYA MOHAMMED 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	32,279.00
13/01/2023	RC		6121985	Cash Amount Received		0.00	19,306.00	12,973.00
17/01/2023	IN	SA2200401991	1402457		MUHAMMED HAMEEFA 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-11 ,21	788.00	0.00	13,761.00

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19/01/2023	IN	SA2200404156	1404628		AMMU K SAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25	8,899.00	0.00	22,660.00
20/01/2023	IN	SA2200406000	1406473		MUHAMMED HAMEEFA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-11 ,21	788.00	0.00	23,448.00
24/01/2023	IN	SA2200411465	1411926		N.V .RADHAKRISHNA PILLAI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	24,745.00
25/01/2023	IN	SA2200412613	1413078		RENJUDEEPU ALEXANDER 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	26,042.00
25/01/2023	IN	SA2200412815	1413279		ALEYAMMA RAJAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	33,823.00
27/01/2023	IN	SA2200415155	1415610		RENJUDEEPU ALEXANDER 419 SOFT NIGHT GUARD-31	630.00	0.00	34,453.00
01/02/2023	IN	SA2200422448	1422892		ASHRAF RAWTHER CUSTOMIZATION CHARGE-31 ,41 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , ADIN RP CASTABLE ABUTMENT-31 ,41	34,010.00	0.00	68,463.00
03/02/2023	IN	SA2200426138	1426571		MANJU DAMODHARAN 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	69,760.00
04/02/2023	IN	SA2200427625	1428054		SULEKHA KOSHY 70 TEETH SETTING WITH RED WAX-11 ,12 ,21	189.00	0.00	69,949.00
07/02/2023	IN	SA2200431523	1431949		AMBILY S 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	70,474.00
07/02/2023	IN	SA2200431510	1431936		ASHRAF 66b. DENTCARE NOVA GINGIVA MEDIUM-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	6,930.00	0.00	77,404.00
08/02/2023	IN	SA2200432006	1432430		SIVAPRIYA M 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	77,929.00
10/02/2023	IN	SA2200436174	1436588		SIJI SAJAN 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	79,226.00
11/02/2023	IN	SA2200437273	1437689		BINDU C A ABUTMENT MILLING PER UNIT-24 ,25	2,100.00	0.00	81,326.00
13/02/2023	IN	SA2200439497	1439908		JYOTHI P G 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	82,623.00
16/02/2023	IN	SA2200443848	1444251		SHIVAPARIYA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	83,148.00
23/02/2023	IN	SA2200452791	1453182		BINDU C. A. 215PHOTO DOCUMENTATION CASE-1 , 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	7,429.00	0.00	90,577.00
23/02/2023	RC		6139100	Bank Transfer		0.00	34,453.00	56,124.00
26/02/2023	IN	SA2200457510	1457895		AKHIL M NAIR 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	56,649.00
28/02/2023	IN	SA2200460819	1461198		RESHMI KR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,21	924.00	0.00	57,573.00
02/03/2023	IN	SA2200462825	1463210		ARUN ARAVIND 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	58,098.00
02/03/2023	IN	SA2200463759	1464140		P R KRISHNAKUMAR 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	60,786.00

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08/03/2023	IN	SA2200471252	1471628		BABU ABRAHAM 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	63,474.00
10/03/2023	IN	SA2200474481	1474857		JINCY PHILIP 27a. DENTCARE NOVA W/DIE-15 , 29 DENTCARE NOVA FULL METAL W/DIE-16	1,822.00	0.00	65,296.00
21/03/2023	IN	SA2200490204	1490558		SANDHYA GIREESH 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	65,821.00
23/03/2023	IN	SA2200492186	1492535		BRIJITH M S 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	67,118.00
24/03/2023	IN	SA2200493829	1494174		ARUN A 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,21	924.00	0.00	68,042.00
24/03/2023	IN	SA2200493948	1494291		PR KRISHNA KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	70,730.00
30/03/2023	RC		6155756	Cash Amount Received		0.00	25,000.00	45,730.00
30/03/2023	RC		6155757	Cash Amount Received		0.00	5,000.00	40,730.00
01/04/2023	RC		16002575	Bank Transfer		0.00	27,572.00	13,158.00
02/04/2023	IN	SA2300001466	31001459		SREEKALA M 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	14,455.00
05/04/2023	IN	SA2300005937	31005913		THRIVENI K N 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	15,920.00
05/04/2023	IN	SA2300005379	31005361		AMALA R 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,18	5,859.00	0.00	21,779.00
10/04/2023	IN	SA2300010862	31010847		JAYAN K 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	23,076.00
11/04/2023	IN	SA2300012737	31012717		SHON PHILIP KOSHY 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-43	998.00	0.00	24,074.00
12/04/2023	IN	SA2300013162	31013148		VJJEESH V NAIR 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	28,468.00
12/04/2023	RC		16004276	Cash Amount Received		0.00	13,160.00	15,308.00
14/04/2023	IN	SA2300016377	31016361		BABU ABRAHAM 27a. DENTCARE NOVA W/DIE-45 , 29 DENTCARE NOVA FULL METAL W/DIE-46 ,47	2,347.00	0.00	17,655.00
14/04/2023	IN	SA2300016571	31016555		RADHAMANIYAMMA 29 DENTCARE NOVA FULL METAL W/DIE-36 ,37 ,46 ,47 ,27a. DENTCARE NOVA W/DIE-34 ,35 ,43 ,44 ,45	8,584.00	0.00	26,239.00
20/04/2023	IN	SA2300025131	31025118		VISHNU VIKRAMAN 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	26,764.00
28/04/2023	IN	2304439002	34006691	L1, Based On Sales Orders 6527.	GIREESH GOPINATH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	27,394.00
28/04/2023	IN	SA2300033379	31033356		DEEPTHI C NAIR 64 SELF CURE ACRYLIC(TEMPORARY)-24 ,25 ,26 ,27	525.00	0.00	27,919.00
28/04/2023	IN	SA2300033573	31033550		BIJU GEORGE 64 SELF CURE ACRYLIC(TEMPORARY)-23 ,24 ,25 ,26 ,27	656.00	0.00	28,575.00

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28/04/2023	IN	SA2300034375	31034348		KAREEM SULAIMAN 294 ACRYLIC RPD REPAIRING(UPPER)-11 ,12 ,21 ,22 ,24 ,25	473.00	0.00	29,048.00
29/04/2023	IN	SA2300034495	31034468		GIREESH GOPINATH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-16 ,26	1,575.00	0.00	30,623.00
04/05/2023	IN	SA2300040071	31040045		NANDHINI N NAIR 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	35,017.00
04/05/2023	IN	SA2300041295	31041265		P V SAMUAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21	11,865.00	0.00	46,882.00
07/05/2023	IN	SA2300044143	31044107		NANDHINI N NAIR RS4025 ADIN RP ANGULATED ABUTMENT-36 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	3,985.00	0.00	50,867.00
07/05/2023	IN	SA2300044193	31044157		SUNIL 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	52,164.00
10/05/2023	IN	SA2300047161	31047130		LISSAMMA JOHN RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-36 ,46 , 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-36 ,46	5,313.00	0.00	57,477.00
12/05/2023	IN	SA2300051354	31051317		LISAMMA JOHN 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-36 ,46	1,680.00	0.00	59,157.00
16/05/2023	IN	SA2300055479	31055457		SHANAVAS KHAN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	59,682.00
16/05/2023	RC		16020162	Cash Amount Received		0.00	25,000.00	34,682.00
16/05/2023	RC		16020163	Cash Amount Received		0.00	5,623.00	29,059.00
17/05/2023	IN	SA2300056454	31056433		ALEETA ELSA CHACKO 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-36	840.00	0.00	29,899.00
17/05/2023	IN	2305494901	34012204	PERMISSION 1424 Based On Sales Orders 12701.	REGHUNATHAN PILLAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	525.00	0.00	30,424.00
20/05/2023	IN	TI/35000090	31064489		REGHUNATHAN PILLAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	0.00	0.00	30,424.00
20/05/2023	IN	SA2300060043	31060016		DEEPTHI C NAIR 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,46 ,47	13,440.00	0.00	43,864.00
20/05/2023	IN	SA2300059968	31059941		SHANTHA JANARDHANAN 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27 ,28	8,789.00	0.00	52,653.00
21/05/2023	IN	SA2300061333	31061300		THANKAMANI S 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	53,178.00
22/05/2023	IN	SA2300061822	31061803		VIJAYA LAKSHMI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	54,475.00
23/05/2023	IN	SA2300062962	31062941		NEETA ELSA CHACKO 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-36	625.00	0.00	55,100.00
24/05/2023	IN	SA2300065539	31066652		DR ANU JOYKUTTY 19a.M L S CROWN/BRIDGE-16 ,25	2,930.00	0.00	58,030.00
24/05/2023	IN	SA2300065488	31066601		PRASHANT KRISHNA NAIR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	59,495.00
24/05/2023	IN	SA2300064456	31065574		SARATH S KUMAR 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	60,792.00

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26/05/2023	IN	SA2300067193	31068893		DEEPTHI C NAIR RS 5020 ADIN RP NON ENGAGING PLASTIC CYLINDER ABUTMENT-15 ,16 , IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16	9,251.00	0.00	70,043.00
28/05/2023	IN	SA2300070244	31072920		SUDHEESH KUMAR P S 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	71,508.00
29/05/2023	IN	SA2300070732	31073413		SAVITHRI AMMA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-35 ,36 ,37 ,45 ,46 ,47	2,772.00	0.00	74,280.00
01/06/2023	IN	SA2300075659	31079639		SANDHYA P NAIR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	75,745.00
03/06/2023	IN	SA2300077220	31081615		THRIVENI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-22 ,23 ,26 ,34 ,35	2,310.00	0.00	78,055.00
16/06/2023	IN	SA2300091950	31101123		GOPINATHAN NAIR 19a.M L S CROWN/BRIDGE-34 ,35	2,930.00	0.00	80,985.00
20/06/2023	IN	SA2300097453	31107872		ANJALI AJITH 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	82,282.00
29/06/2023	IN	SA2300108303	31121537		BIJU GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26 ,27	14,831.00	0.00	97,113.00
29/06/2023	RC		16040949	Bank Transfer		0.00	50,000.00	47,113.00
06/07/2023	IN	SA2300115985	31132885		SHANTHA JANARDHANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 ,37	2,776.00	0.00	49,889.00
07/07/2023	IN	TI/35017721	31134368		PREM LAL BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,638.00	0.00	51,527.00
10/07/2023	IN	TI/35020526	31139203		ANJALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	57,817.00
13/07/2023	IN	SA2300119395	31143109		BIJU GEORGE 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	60,505.00
14/07/2023	RC		16047956	Bank Transfer		0.00	5,000.00	55,505.00
15/07/2023	IN	TI/35026611	31148062		ADITHYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	58,005.00
15/07/2023	IN	TI/35026189	31147642		DIVYA PANICKAR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	60,505.00
18/07/2023	RC		16050201	Bank Transfer		0.00	24,280.00	36,225.00
21/07/2023	IN	TI/35034036	31157278		RAJU KV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	40,928.00
22/07/2023	RC		16053144	Bank Transfer		0.00	22,833.00	18,095.00
27/07/2023	IN	TI/35041867	31165811		DIVYA PANICKAR DENTCARE ALIGNERS PRIME 25 SPLINTS (CLEAR ALIGNER) PER PACK-	35,814.00	0.00	53,909.00
28/07/2023	IN	TI/35043127	31167141		SREELAKSHMI V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	57,054.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/07/2023	IN	TI/35044905	31168990		RAJU K V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,161.00	0.00	61,215.00
02/08/2023	IN	TI/35051623	31175955		VINEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,387.00	0.00	62,602.00
04/08/2023	IN	TI/35053834	31178283		AKSHAY RAVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , PATTERN RESIN REDUCTION COPING-11	3,329.00	0.00	65,931.00
05/08/2023	IN	TI/35056935	31181428		SINDHU AJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,25,26,27	9,406.00	0.00	75,337.00
05/08/2023	IN	TI/35056972	31181464		RETNAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,387.00	0.00	76,724.00
05/08/2023	IN	TI/35056985	31181477		RESHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	83,014.00
08/08/2023	IN	TI/35059630	31184221		JOHN M J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	84,582.00
09/08/2023	IN	TI/35062448	31187063		SUWARNA VARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	87,539.00
12/08/2023	IN	TI/35066741	31191438		SANGEETHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	88,269.00
14/08/2023	IN	TI/35068817	31193535		MUMTHAZ DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-36	1,247.00	0.00	89,516.00
16/08/2023	IN	TI/35071347	31196062		KAMALA K PILLAI DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	90,238.00
16/08/2023	IN	TI/35072762	31197448		SOBHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,34	2,776.00	0.00	93,014.00
17/08/2023	IN	TI/35073513	31198221		AKHIL AJITH HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	93,703.00
19/08/2023	IN	TI/35077279	31201953		RAJU K V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	100,644.00
19/08/2023	IN	TI/35077924	31202581		DR SWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	102,032.00
23/08/2023	IN	TI/35083624	31208314		SOBHA DENTCARE NOVA PLUS PD B/L 7-10 TEETH (FRAMEWORK)-44,45,46,47,35,36,3 7	8,090.00	0.00	110,122.00
26/08/2023	IN	TI/35088883	31213601		ARUSHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	110,852.00
26/08/2023	IN	TI/35088955	31213672		NISHARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,47	5,552.00	0.00	116,404.00
05/09/2023	RC		16072229	Bank Transfer		0.00	40,000.00	76,404.00

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08/09/2023	IN	TI/35106494	31231325		SAVITRIAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	85,810.00
21/09/2023	IN	TI/35125199	31250073		ARCHANA SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	87,198.00
22/09/2023	IN	TI/35126717	31251581		SABU C DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	90,155.00
22/09/2023	IN	TI/35127256	31252119		GEORGE DANIEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	92,931.00
22/09/2023	RC		16080813	Cash Amount Received		0.00	49,000.00	43,931.00
26/09/2023	RC		16081908	Bank Transfer		0.00	18,715.00	25,216.00
26/09/2023	IN	TI/35130972	31255853		SWATHY J ADIN NP ENGAGING CASTABLE ABUTMENT NP0045 (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	4,290.00	0.00	29,506.00
29/09/2023	IN	TI/35136620	31261514		GOUTHAM KRISHNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	32,463.00
30/09/2023	IN	TI/35139082	31263977		BINIL BINU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	45,042.00
05/10/2023	IN	TI/35143689	31268585		BIVIN BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	48,177.00
05/10/2023	IN	TI/35144813	31269707		BINIL BINU DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12	1,884.00	0.00	50,061.00
06/10/2023	IN	TI/35145775	31270668		REKHA R PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	51,629.00
10/10/2023	IN	TI/35151532	31276431		SURYA SURESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	54,774.00
10/10/2023	IN	TI/35152154	31277051		SARAMMA JOYKUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	61,045.00
11/10/2023	IN	TI/35152324	31277231		ARCHANA SUNIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	62,613.00
12/10/2023	IN	TI/35155278	31280181		JAISY ANN SAMUEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	64,181.00
13/10/2023	IN	TI/35157420	31282320		SOBHA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	65,749.00
13/10/2023	IN	TI/35157289	31282191		SARALAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	67,317.00
18/10/2023	IN	TI/35163753	31288660		BINDUSKURUP TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23,41,42,43,32, 33	1,109.00	0.00	68,426.00

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19/10/2023	IN	TI/35164772	31289684		NOORDEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	69,994.00
19/10/2023	RT	31250073	131006398	C/N FOR DURING THE TIME OF RPT W/T CHANGE AS 23101728563 PER. DB MAM		0.00	1,388.00	68,606.00
26/10/2023	RC		16096611	Cash Amount Received		0.00	42,532.00	26,074.00
26/10/2023	IN	TI/35174577	31299476		PREETHU T JANGO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	27,642.00
27/10/2023	RT		131006747	REDUCE 1418/-		0.00	35,814.00	-8,172.00
27/10/2023	IN	TI/35175388	31300298		DIVYA PANICKAR DENTCARE ALIGNERS PRIME 25 SPLINTS (CLEAR ALIGNER) PER PACK-	34,325.00	0.00	26,153.00
29/10/2023	IN	TI/35177957	31302858		MARY VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	33,991.00
31/10/2023	IN	TI/35179750	31304656		SULEKHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31,32	29,749.00	0.00	63,740.00
02/11/2023	IN	TI/35183904	31308807		JUSTIN K JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	65,308.00
11/11/2023	IN	TI/35196823	31321739		P T KOSHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,45	3,135.00	0.00	68,443.00
14/11/2023	IN	TI/35199350	31324269		SULEKHA DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31,32	2,826.00	0.00	71,269.00
17/11/2023	IN	TI/35203516	31328536		DUABSAHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	74,414.00
23/11/2023	IN	TI/35212041	31337062		SULEKHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,21	4,404.00	0.00	78,818.00
27/11/2023	RC		16110391	bindiyabalram@okhdfcbank-333186179499 Bank Transfer		0.00	34,000.00	44,818.00
28/11/2023	IN	TI/35217668	31342694		SULEKHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,21	1,886.00	0.00	46,704.00
30/11/2023	IN	TI/35222227	31347258		BALARAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	48,272.00
02/12/2023	IN	TI/35224605	31349644		JAYASREE BHASKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34	2,957.00	0.00	51,229.00
03/12/2023	IN	TI/35225732	31350770		MARY VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	55,932.00
04/12/2023	IN	TI/35227379	31352420		ADITHYA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	57,320.00

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18/12/2023	IN	TI/35246983	31372026		JAYASREE V TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-44,45,46,47	1,252.00	0.00	58,572.00
19/12/2023	IN	TI/35247252	31372296		JAYASREE V DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-36,37	1,969.00	0.00	60,541.00
20/12/2023	IN	TI/35249189	31374230		VIJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	61,234.00
21/12/2023	RC		16121554	bindiyabalram@okhdfcbank-335543099650 Bank Transfer		0.00	40,000.00	21,234.00
21/12/2023	IN	TI/35250946	31375984		ABEY ALEX DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	2,310.00	0.00	23,544.00
21/12/2023	IN	TI/35250949	31375987		ABEY ALEX DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	37,303.00	0.00	60,847.00
21/12/2023	IN	TI/35250956	31375994		ABEY ALEX DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	63,347.00
22/12/2023	IN	TI/35252437	31377475		CHELLAMMA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,14,16,17,21,26,27,44,45,4 6,47,34,35,36	7,350.00	0.00	70,697.00
28/12/2023	IN	TI/35260158	31385187		DIVYA SURENDRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	73,654.00
01/01/2024	IN	TI/35267167	31392104		CINI MARY MEVIN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	76,154.00
01/01/2024	IN	TI/35267170	31392107		CINI MARY MEVIN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	77,309.00
01/01/2024	IN	TI/35267171	31392108		CINI MARY MEVIN DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	34,325.00	0.00	111,634.00
04/01/2024	IN	TI/35270979	31395834		SERAH SAJU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	114,134.00
05/01/2024	RC		16128503	Bank Transfer		0.00	8,272.00	105,862.00
05/01/2024	IN	TI/35272822	31397609		C G GEORGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45	5,914.00	0.00	111,776.00
05/01/2024	IN	TI/35273296	31398064		ABHED DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	114,276.00
08/01/2024	IN	TI/35276427	31401101		GOKUL KRISHNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,34	5,914.00	0.00	120,190.00
10/01/2024	IN	TI/35280028	31404560		THRIVENI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21,22,23,24,25,26 , ADIN NP ENGAGING CASTABLE ABUTMENT NP0045 (STOCK IMPLANT COMPONENT) PER UNIT-21,22,23,24,25,26	6,659.00	0.00	126,849.00

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10/01/2024	IN	TI/35280650	31405165		THRIVENI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-36	1,655.00	0.00	128,504.00
11/01/2024	IN	TI/35280886	31405402		THOMAS CHACKO DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	131,077.00
11/01/2024	IN	TI/35281240	31405756		THOMAS CHACKO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	131,770.00
12/01/2024	IN	TI/35283461	31407861		SUNITHA SUSAN JOHN DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	46,236.00	0.00	178,006.00
12/01/2024	IN	TI/35283462	31407862		SUNITHA SUSAN JOHN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	180,506.00
12/01/2024	IN	TI/35283455	31407855		SUNITHA SUSAN JOHN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	181,661.00
13/01/2024	IN	TI/35285184	31409500		MANJU THAMPI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	184,161.00
13/01/2024	IN	TI/35285188	31409503		MANJU THAMPI DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	3,465.00	0.00	187,626.00
13/01/2024	IN	TI/35285203	31409515		SURESH BABU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	188,319.00
13/01/2024	IN	TI/35285220	31409529		MANJU THAMPI DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS PER PACK-	15,087.00	0.00	203,406.00
16/01/2024	RC		16133384	Cash Amount Received		0.00	30,000.00	173,406.00
16/01/2024	RC		16133385	Cash Amount Received		0.00	30,000.00	143,406.00
17/01/2024	IN	TI/35288546	31414645		THRIVENI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-36	761.00	0.00	144,167.00
18/01/2024	IN	TI/35290096	31416194		JAYASHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	150,438.00
20/01/2024	IN	TI/35294397	31420493		MERCY JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	151,826.00
25/01/2024	IN	TI/35301219	31427309		ARUN A DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	158,116.00
27/01/2024	IN	TI/35304079	31430168		SARATH PURUSHOTHAMAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	161,073.00
29/01/2024	IN	TI/35305187	31431276		SUNIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	162,533.00
29/01/2024	IN	TI/35306491	31432579		P J JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	164,101.00
31/01/2024	IN	TI/35309830	31435926		RAVEENDRANATHAN PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	168,804.00
31/01/2024	IN	TI/35309228	31435326		THRIVENI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-46	911.00	0.00	169,715.00

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01/02/2024	IN	TI/35311366	31437461		NISAHA SHAFEEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	171,283.00
02/02/2024	IN	TI/35313766	31439861		THRIVENI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-46	656.00	0.00	171,939.00
02/02/2024	IN	TI/35313273	31439368		SUNIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,44	6,271.00	0.00	178,210.00
07/02/2024	IN	TI/35320597	31446690		GAYATHRI DEVI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	178,903.00
08/02/2024	IN	TI/35321027	31447120		JIYA SARA REJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	180,471.00
08/02/2024	IN	TI/35321015	31447108		RAMACHANDRAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	182,039.00
13/02/2024	IN	TI/35329370	31455457		RUGMINICHANDRAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	183,499.00
13/02/2024	RC		16145989	bindiyabalram@okhdfcbank-404423818216 Bank Transfer		0.00	30,000.00	153,499.00
15/02/2024	IN	TI/35333716	31459793		ARCHANA PRASANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	155,067.00
16/02/2024	IN	TI/35335158	31461232		RAMESH KUMAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	1,544.00	0.00	156,611.00
16/02/2024	IN	TI/35335360	31461434		RAMESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,37	7,838.00	0.00	164,449.00
17/02/2024	IN	TI/35336183	31462256		SURESH BABU M G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	167,406.00
20/02/2024	IN	TI/35339324	31465398		RAMESH KUMAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,17	1,029.00	0.00	168,435.00
27/02/2024	RC		16152813	Bank Transfer		0.00	38,241.00	130,194.00
28/02/2024	IN	TI/35353363	31479423		AKHILA M S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	131,762.00
28/02/2024	IN	TI/35353163	31479223		K M PHILIP ABUTMENT MILLING PER UNIT-36,37	3,150.00	0.00	134,912.00
28/02/2024	IN	TI/35353646	31479706		K M ALEXANDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	139,615.00
29/02/2024	IN	TI/35355081	31481145		SAINABABEEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	140,345.00
02/03/2024	IN	TI/35357999	31484071		AKHILA M S DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	141,075.00
06/03/2024	IN	TI/35363752	31489819		GOTHAMSPARAMESWAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,36	970.00	0.00	142,045.00
07/03/2024	IN	TI/35364728	31490807		SALIM KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	150,915.00

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07/03/2024	IN	TI/35364913	31490992		SREEKUMAR T.S SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	151,608.00
08/03/2024	IN	TI/35366599	31492676		K M PHILIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	154,743.00
12/03/2024	IN	TI/35371673	31497748		ANISH SIVADAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	156,311.00
12/03/2024	IN	TI/35372308	31498383		ANU MARIYAM JOHN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	159,268.00
12/03/2024	IN	TI/35371476	31497551		SIMONE JOHN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	159,998.00
12/03/2024	IN	TI/35371292	31497368		K M ALEXANDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	161,566.00
12/03/2024	IN	TI/35371230	31497306		LETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	163,134.00
19/03/2024	RC		16163831	Cash Amount Received		0.00	30,000.00	133,134.00
22/03/2024	IN	TI/35388700	31514807		ASHRAFUL DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	134,289.00
23/03/2024	IN	TI/35390441	31516544		SARAMMA JOYKUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	135,857.00
03/04/2024	IN	TIKER/45004533	41004506		SUJITH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	136,550.00
03/04/2024	IN	TIKER/45004140	41004113		THUSHARKRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	138,118.00
04/04/2024	IN	TIKER/45005975	41005938		JOSE THOMAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	138,848.00
04/04/2024	IN	TIKER/45007031	41006990		SUJITH K SOMAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24	485.00	0.00	139,333.00
09/04/2024	IN	TIKER/45013965	41013881		GAYATHRI LEKSHMI S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,14,46	9,434.00	0.00	148,767.00
09/04/2024	IN	TIKER/45014718	41014628		ANILA VINOD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	151,912.00
10/04/2024	IN	TIKER/45014832	41014742		CIRIL S PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	153,480.00
10/04/2024	IN	TIKER/45015890	41015799		USHAKUMARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	154,210.00
11/04/2024	IN	TIKER/45016639	41016546		NASSARRUDEEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	154,903.00
12/04/2024	IN	TIKER/45018951	41018842		RITTU RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	156,471.00
13/04/2024	RC		26006234	Cash Amount Received		0.00	20,000.00	136,471.00
13/04/2024	RC		26006220	Cash Amount Received		0.00	20,000.00	116,471.00

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19/04/2024	IN	TIKER/45028718	41028548		P V SAMUEL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,24,25,26	206.00	0.00	116,677.00
20/04/2024	IN	TIKER/45030008	41029823		SHARMILA SHETTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	119,822.00
23/04/2024	IN	TIKER/45034644	41034434		SREEJA S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-48	2,957.00	0.00	122,779.00
27/04/2024	IN	TIKER/45040767	41040529		P V SAMUEL DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-16,24,25,26	7,489.00	0.00	130,268.00
30/04/2024	IN	TIKER/45044000	41043752		VANAJA NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44	1,873.00	0.00	132,141.00
01/05/2024	IN	TIKER/45046262	41045996		ARUNCHAND DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-45,46	1,181.00	0.00	133,322.00
01/05/2024	IN	TIKER/45046349	41046081		ARUNCHAND TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-34,35,36,37,38	2,426.00	0.00	135,748.00
02/05/2024	IN	TIKER/45047346	41047075		RIJUSAM TEETH SETTING WITH RED WAX MOCK UP-41,42,43,31,32,33	605.00	0.00	136,353.00
03/05/2024	IN	TIKER/45049963	41049685		P V SAMUEL DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-16,24,25,26	595.00	0.00	136,948.00
03/05/2024	IN	TIKER/45049801	41049524		SIBY B THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	143,238.00
05/05/2024	IN	TIKER/45052897	41052606		GIRISHGOPINATHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	5,695.00	0.00	148,933.00
06/05/2024	IN	TIKER/45053352	41053056		SARANYA NAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	149,663.00
06/05/2024	IN	TIKER/45054580	41054279		ARUNCHAND DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-45,46	788.00	0.00	150,451.00
08/05/2024	IN	TIKER/45056562	41057511		MEERA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,15,23,43 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-13,15,23,43 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-13,15,23,43 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-13,15,23,43	20,307.00	0.00	170,758.00
08/05/2024	IN	TIKER/45057990	41058927		SUNILSREEKUMARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	173,715.00
09/05/2024	IN	TIKER/45059213	41060145		P V SAMUEL DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-16,24,25,26	894.00	0.00	174,609.00

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09/05/2024	IN	TIKER/45059836	41060764		RAJI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	176,177.00
10/05/2024	IN	TIKER/45061869	41062784		ASWATHY P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	177,745.00
11/05/2024	IN	TIKER/45061965	41062882		DEEPA T DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	178,992.00
11/05/2024	IN	TIKER/45062007	41062924		NEETHU VIJAYAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	179,722.00
13/05/2024	IN	TIKER/45065243	41066144		MEERA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-33	761.00	0.00	180,483.00
16/05/2024	IN	TIKER/45070570	41071423		AMMUKUNNATHUSAM DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,199.00	0.00	184,682.00
17/05/2024	IN	TIKER/45072602	41073436		AMRITHA MADHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	186,250.00
17/05/2024	IN	TIKER/45071537	41072380		JAYAPRAKASH G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	190,414.00
17/05/2024	RC		26022068	bindiyabalram@okhdfcbank-413846246232 Bank Transfer		0.00	10,000.00	180,414.00
18/05/2024	IN	TIKER/45073104	41073937		NADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	181,982.00
18/05/2024	IN	TIKER/45073778	41074604		CINI MARY MEVIN DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	182,560.00
18/05/2024	IN	TIKER/45072974	41073807		SYAMA CHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	188,850.00
20/05/2024	RC		26023219	Bank Transfer		0.00	15,000.00	173,850.00
21/05/2024	RC		26023726	Bank Transfer		0.00	25,000.00	148,850.00
22/05/2024	IN	TIKER/45079136	41079931		ANILA JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	151,995.00
24/05/2024	IN	TIKER/45083441	41084204		GOUTHAM S PARAMESWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	153,563.00
24/05/2024	IN	TIKER/45083657	41084420		SUDHAMANIAMMA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-46,47,35	591.00	0.00	154,154.00
25/05/2024	IN	TIKER/45084128	41084886		SHYJU VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	155,722.00
28/05/2024	IN	TIKER/45088334	41089070		SAPNABABEEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	157,110.00
29/05/2024	IN	TIKER/45090223	41090950		NITHIN MATHEW SOLAMAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	160,067.00
30/05/2024	IN	TIKER/45091697	41092418		NEERAJ RAJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	163,024.00
30/05/2024	IN	TIKER/45091981	41092695		ABIN VARGHESE JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	164,592.00

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06/06/2024	RC		26031622	Bank Transfer		0.00	20,000.00	144,592.00
08/06/2024	RC		26032923	Bank Transfer		0.00	20,000.00	124,592.00
11/06/2024	IN	TIKER/45110327	41111863		JAYASREE P L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21,31	760.00	0.00	125,352.00
11/06/2024	IN	TIKER/45109767	41111311		KARTHIK PT DENTCARE ALIGNERS PRIME 34 SPLINTS PER PACK-	51,715.00	0.00	177,067.00
11/06/2024	IN	TIKER/45109465	41111022		MEHNAZ SAFEER DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-46	3,655.00	0.00	180,722.00
13/06/2024	IN	TIKER/45112984	41114502		ABIN VARGHESE JOSEPH DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	181,452.00
15/06/2024	IN	TIKER/45117297	41118755		NANDAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	184,228.00
15/06/2024	IN	TIKER/45117181	41118641		KARTHIK PT DENTCARE ALIGNERS RETAINER PER SPLINT-	2,310.00	0.00	186,538.00
19/06/2024	IN	TIKER/45123258	41125054		JEMIMAH ANN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	188,106.00
19/06/2024	RC		26037591	Cash Amount Received		0.00	39,000.00	149,106.00
21/06/2024	IN	TIKER/45126115	41127980		VIJITH JOSEPH DANIEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	149,836.00
21/06/2024	IN	TIKER/45125717	41127603		RESHMA R DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	150,566.00
24/06/2024	IN	TIKER/45129767	41131598		MANOJKUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	151,259.00
27/06/2024	IN	TIKER/45134863	41136627		SIJI MATHEW DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	151,989.00
27/06/2024	IN	TIKER/45136026	41137768		JAYASREE P ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , L C RESIN IMPLANT BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 , L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	3,411.00	0.00	155,400.00
02/07/2024	RC		26044429	Cash Amount Received		0.00	15,000.00	140,400.00
02/07/2024	IN	TIKER/45143169	41144759		JYOTHISREE.K SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	141,093.00
03/07/2024	IN	TIKER/45144899	41146482		VIJAYAN DENTCARE ACRYLIC INJECT PD REPAIR PER JAW-41,42,43,46,47,31,32,36,37	906.00	0.00	141,999.00
03/07/2024	IN	TIKER/45145033	41146616		SHEEJASATHEESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	142,729.00

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04/07/2024	IN	TIKER/45147816	41149396		DEEPA T DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41	3,145.00	0.00	145,874.00
04/07/2024	RC		26045314	Bank Transfer		0.00	15,000.00	130,874.00
04/07/2024	IN	TIKER/45147415	41148995		JAYAPRAKASH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	133,387.00
04/07/2024	IN	TIKER/45147007	41148587		MANOJ KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	139,658.00
05/07/2024	IN	TIKER/45149296	41150876		EDWIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	141,226.00
05/07/2024	IN	TIKER/45148270	41149850		V K VARGHESE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,21,22,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,21,22,26	484.00	0.00	141,710.00
06/07/2024	IN	TIKER/45151290	41152861		G P RAJESN PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	143,278.00
06/07/2024	IN	TIKER/45149917	41151497		SABEELA ANWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	144,846.00
08/07/2024	IN	TIKER/45152070	41153641		EDWIN THOMAS BEGGS RETAINER-11	750.00	0.00	145,596.00
09/07/2024	IN	TIKER/45155410	41156974		SOORAJ SURENDRAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	146,289.00
10/07/2024	IN	TIKER/45157008	41158572		MANJUSHA SREEDHAR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-15	1,247.00	0.00	147,536.00
10/07/2024	IN	TIKER/45156340	41157904		V K VARGHESE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,46,31,32,33,34,35, 36 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,46,31,32,33,34,35, 36	3,749.00	0.00	151,285.00
13/07/2024	IN	TIKER/45162802	41164358		JAYASREE P DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	13,734.00	0.00	165,019.00
17/07/2024	IN	TIKER/45167229	41168785		VIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	169,722.00
17/07/2024	IN	TIKER/45167362	41168918		SREERAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	2,957.00	0.00	172,679.00
17/07/2024	RC		26052020	Bank Transfer		0.00	35,000.00	137,679.00
18/07/2024	IN	TIKER/45168952	41170504		M K VIJAYAN DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-16,17,26	591.00	0.00	138,270.00

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18/07/2024	IN	TIKER/45169804	41171354		MADHUSOODHANAKURUP DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	139,000.00
19/07/2024	IN	TIKER/45171456	41173003		V K VARGHESE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,46,31,32,33,3 4,35,36 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,46,31,32,33,3 4,35,36	2,499.00	0.00	141,499.00
23/07/2024	IN	TIKER/45176635	41179424		MOHAN KUMAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	142,274.00
26/07/2024	IN	TIKER/45182244	41185207		LEKSHMI PRIYA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	143,842.00
26/07/2024	IN	TIKER/45183780	41186740		BABUKUTTY PHILIPPOSE TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16	313.00	0.00	144,155.00
29/07/2024	IN	TIKER/45186126	41189080		MOHAN KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	145,001.00
29/07/2024	IN	TIKER/45186296	41189250		JAYASREE P ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE MORE THAN 4 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,2 1,22,23,24,25,26 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26	49,687.00	0.00	194,688.00
29/07/2024	IN	TIKER/45186950	41189902		SINDHUVIJU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,34,35,36	206.00	0.00	194,894.00
29/07/2024	RC		26057785	Bank Transfer		0.00	17,451.00	177,443.00
31/07/2024	RC		26059154	Bank Transfer		0.00	50,000.00	127,443.00
31/07/2024	IN	TIKER/45190822	41194006		SOORYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	128,173.00
31/07/2024	IN	TIKER/45191856	41195040		MARY VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	129,741.00
02/08/2024	IN	TIKER/45194188	41197371		SINDHUVIJU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47,34,35,36	1,544.00	0.00	131,285.00
03/08/2024	IN	TIKER/45196911	41200084		ANIL AYITH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	131,978.00

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03/08/2024	IN	TIKER/45196873	41200046		SHABANA A ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-46	1,239.00	0.00	133,217.00
05/08/2024	IN	TIKER/45199065	41202225		MOHAN KUMAR DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	135,312.00
07/08/2024	IN	TIKER/45202182	41205334		JAYASREE P DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26	11,630.00	0.00	146,942.00
08/08/2024	IN	TIKER/45203960	41207111		MOHAN KUMAR 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	149,415.00
09/08/2024	IN	TIKER/45205527	41208678		GOALAKRISHNAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-31	811.00	0.00	150,226.00
09/08/2024	IN	TIKER/45205290	41208441		MARY VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	151,794.00
10/08/2024	IN	TIKER/45208789	41211934		SHEEJA SATHEESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	2,848.00	0.00	154,642.00
10/08/2024	IN	TIKER/45208837	41211982		SIBI TOM VARGHESE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	157,155.00
11/08/2024	RC		26065121	Bank Transfer		0.00	19,808.00	137,347.00
12/08/2024	IN	TIKER/45209824	41212965		DIVYA SAJITH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	138,040.00
14/08/2024	IN	TIKER/45215037	41218174		GOPALAKRISHNAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	138,770.00
14/08/2024	IN	TIKER/45214869	41218006		SHABANA A DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	141,186.00
14/08/2024	IN	TIKER/45214003	41217141		BLESSY MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	144,321.00
14/08/2024	IN	TIKER/45214060	41217198		ASIYA SHAFEEK DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	6,092.00	0.00	150,413.00
14/08/2024	IN	TIKER/45214190	41217328		ASIYA SHAFEEK DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	42,645.00	0.00	193,058.00
14/08/2024	IN	TIKER/45214522	41217659		GOPIKA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	36,826.00	0.00	229,884.00
15/08/2024	IN	TIKER/45216785	41219922		NANDAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25,26	10,974.00	0.00	240,858.00

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15/08/2024	RC		26067107	Bank Transfer		0.00	37,000.00	203,858.00
16/08/2024	IN	TIKER/45218133	41221268		MEVIN DANIEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	204,551.00
17/08/2024	RC		26068092	Bank Transfer		0.00	26,279.00	178,272.00
17/08/2024	IN	TIKER/45220435	41223567		SHERLY BABU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,24	1,250.00	0.00	179,522.00
20/08/2024	IN	TIKER/45222776	41226922		P R KRISHNAKUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37,38 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,639.00	0.00	184,161.00
20/08/2024	IN	TIKER/45224106	41228251		SONIYA JOMON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	187,118.00
20/08/2024	IN	TIKER/45224265	41228410		JOMON JOHN ACHARIAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	190,075.00
21/08/2024	IN	TIKER/45224793	41228937		SINDHUVIJU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-46,47,34,35,36	1,029.00	0.00	191,104.00
22/08/2024	RC		26070308	Bank Transfer		0.00	23,000.00	168,104.00
23/08/2024	IN	TIKER/45229034	41233169		RETTI BENSON DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-22	1,247.00	0.00	169,351.00
25/08/2024	IN	TIKER/45231662	41235797		SARAMMA THOMAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	170,081.00
28/08/2024	IN	TIKER/45235528	41239968		GOALAKRISHNAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36,37	1,257.00	0.00	171,338.00
28/08/2024	IN	TIKER/45236033	41240472		BENSON THOMAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	174,295.00
28/08/2024	IN	TIKER/45236078	41240517		PRADEEP KUMAR C DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17	1,570.00	0.00	175,865.00
29/08/2024	IN	TIKER/45237175	41241613		SANDHYA GIRISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	179,000.00
29/08/2024	IN	TIKER/45238604	41243041		REMYA R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	181,957.00
29/08/2024	IN	TIKER/45238651	41243088		AMALA K DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	186,982.00
30/08/2024	IN	TIKER/45240600	41245032		JUDE BENSON DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	26,031.00	0.00	213,013.00
31/08/2024	IN	TIKER/45242367	41246918		SUNITHA BABY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	214,399.00
02/09/2024	IN	TIKER/45243836	41248596		PRADEEP KUMAR C DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17	2,355.00	0.00	216,754.00
04/09/2024	RC		26077335	Bank Transfer		0.00	20,513.00	196,241.00

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04/09/2024	IN	TIKER/45248346	41253100		P V SAMUEL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,24,25,26	206.00	0.00	196,447.00
04/09/2024	IN	TIKER/45247933	41252687		GOALAKRISHNAN 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	198,025.00
04/09/2024	IN	TIKER/45247877	41252631		JAYASREE P DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (FRAMEWORK)-41	5,389.00	0.00	203,414.00
04/09/2024	IN	TIKER/45247837	41252591		JAYASREE P DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	998.00	0.00	204,412.00
06/09/2024	IN	TIKER/45250510	41255261		THRIVENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27	10,974.00	0.00	215,386.00
06/09/2024	IN	TIKER/45251101	41255851		PUSHPA REJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	216,954.00
06/09/2024	IN	TIKER/45251833	41256580		PRASAD K DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,35,36,37	206.00	0.00	217,160.00
06/09/2024	IN	TIKER/45252095	41256842		ANILKUMAR T G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	229,701.00
07/09/2024	IN	TIKER/45253520	41258265		AMMINIKUTTY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	230,431.00
10/09/2024	IN	TIKER/45257668	41262408		P V SAMUEL DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-16,24,25,26	7,489.00	0.00	237,920.00
10/09/2024	IN	TIKER/45257682	41262422		SUSAMMA SAMUEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	238,613.00
10/09/2024	IN	TIKER/45257754	41262494		SUSAMMA SAMUEL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	241,225.00
12/09/2024	IN	TIKER/45259775	41264511		PRASAD K DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-46,35,36,37	7,489.00	0.00	248,714.00
12/09/2024	IN	TIKER/45261188	41265922		SUBIN SAMUEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	249,407.00
13/09/2024	IN	TIKER/45261757	41267086		SHYJU MATEW DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,36	1,969.00	0.00	251,376.00
14/09/2024	IN	TIKER/45263570	41268895		P V SAMUEL DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-16,24,25,26	595.00	0.00	251,971.00
14/09/2024	IN	TIKER/45263143	41268470		JOLLY BABY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	253,539.00
19/09/2024	IN	TIKER/45270702	41276314		PRASAD K DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,35,36,37	595.00	0.00	254,134.00
20/09/2024	IN	TIKER/45272821	41278433		P V SAMUEL DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-16,24,25,26	894.00	0.00	255,028.00

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21/09/2024	IN	TIKER/45273045	41278657		MATHEW ABRAHAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	2,591.00	0.00	257,619.00
22/09/2024	IN	TIKER/45273203	41278815		GOUTHAM PARAMESHWAR ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-24,36	903.00	0.00	258,522.00
24/09/2024	IN	TIKER/45277388	41282996		PRASAD K DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,35,36,37	894.00	0.00	259,416.00
24/09/2024	RT	41217328	141005419	SP473/TI/45214190/42645/FM/PART PAYMENT ONLY		0.00	42,645.00	216,771.00
25/09/2024	IN	TIKER/45278557	41284162		NISHANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-12,22	12,203.00	0.00	228,974.00
25/09/2024	IN	TIKER/45279023	41284627		SYAMALA S DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	811.00	0.00	229,785.00
25/09/2024	IN	TIKER/45279421	41285024		ASIYA SHAFEEK DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	15,255.00	0.00	245,040.00
26/09/2024	RC		26087589	Bank Transfer		0.00	50,000.00	195,040.00
26/09/2024	IN	TIKER/45281725	41287324		SONU R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	198,185.00
26/09/2024	IN	TIKER/45281575	41287174		SHYJU MATHEW DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	199,209.00
26/09/2024	IN	TIKER/45280551	41286154		SURESH BABU N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	200,777.00
27/09/2024	IN	TIKER/45283114	41288713		GOUTHAM PARAMESHWAR ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-24,36 , ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-24,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,36	7,503.00	0.00	208,280.00
27/09/2024	IN	TIKER/45283399	41288998		CHANDRAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,21,22	1,181.00	0.00	209,461.00
30/09/2024	IN	TIKER/45287007	41292605		ANAKHA S PILLAI DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	210,039.00
02/10/2024	IN	TIKER/45290078	41295666		CHANDRAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,21,22	788.00	0.00	210,827.00
02/10/2024	RC		26091135	Bank Transfer		0.00	25,000.00	185,827.00
02/10/2024	JE		3197653			25,000.00	0.00	210,827.00

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03/10/2024	IN	TIKER/45292654	41299225		SYAMALA S 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	212,084.00
05/10/2024	IN	TIKER/45295975	41302543		SAJEEV P H DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	212,814.00
07/10/2024	IN	TIKER/45297364	41304192		KAVYA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-34	313.00	0.00	213,127.00
08/10/2024	IN	TIKER/45299420	41306291		RADHAMANIYAMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	213,902.00
09/10/2024	IN	TIKER/45301294	41308162		SYAMALA S 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	215,480.00
09/10/2024	IN	TIKER/45301315	41308183		SHERLY BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23	19,810.00	0.00	235,290.00
09/10/2024	IN	TIKER/45301416	41308284		SREELEKSHMI P H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	236,858.00
09/10/2024	IN	TIKER/45302236	41309104		RAKESH KRISHNAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	237,588.00
10/10/2024	IN	TIKER/45304275	41311141		RADHAMANIYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,33	4,703.00	0.00	242,291.00
10/10/2024	IN	TIKER/45303919	41310786		JAISY ANN SAMUEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	244,804.00
10/10/2024	IN	TIKER/45303470	41310337		RAJESH KUMAR DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	245,526.00
10/10/2024	IN	TIKER/45303093	41309960		ASIYA SHAFEEK DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	27,390.00	0.00	272,916.00
11/10/2024	IN	TIKER/45305826	41312688		JESSY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,46,31,32,36	1,544.00	0.00	274,460.00
13/10/2024	IN	TIKER/45307273	41314135		DR REMYA R NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	277,605.00
14/10/2024	IN	TIKER/45308033	41315136		SAKTHIKALA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	279,173.00
14/10/2024	IN	TIKER/45309081	41316180		DEEPA SOMAN DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	24,390.00	0.00	303,563.00
15/10/2024	IN	TIKER/45310533	41317684		DAWN S L TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-25,26	626.00	0.00	304,189.00
16/10/2024	RC		26097663	Bank Transfer		0.00	15,000.00	289,189.00
16/10/2024	RC		26097611	Bank Transfer		0.00	20,000.00	269,189.00

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17/10/2024	IN	TIKER/45312727	41319975		RADHAMANIYAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	270,035.00
17/10/2024	RC		26098232	Bank Transfer		0.00	30,000.00	240,035.00
18/10/2024	RC		26098872	Bank Transfer		0.00	20,000.00	220,035.00
19/10/2024	IN	TIKER/45317038	41324422		SWAPNA JIJI JOHN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27,46	6,153.00	0.00	226,188.00
20/10/2024	RC		26099577	Bank Transfer		0.00	10,100.00	216,088.00
21/10/2024	RC		26099946	Bank Transfer		0.00	10,000.00	206,088.00
23/10/2024	IN	TIKER/45322616	41330201	BILL CANCEL PER BY CLERANCE DEPT APPROVAL THROUGH C.E.O	GAYATHRI LEKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,14,46	6,294.00	0.00	212,382.00
23/10/2024	RT	41013881	141006433	CD/OT578/45013965/9434/CEO/WORK TYPE CHANGE		0.00	9,434.00	202,948.00
25/10/2024	IN	TIKER/45325342	41333102		MALAVIKA MANU BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	204,447.00
25/10/2024	IN	TIKER/45324999	41332760		RENJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	206,117.00
25/10/2024	IN	TIKER/45324861	41332622		DURAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	207,787.00
26/10/2024	IN	TIKER/45327214	41335005		RADHAMANIYAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	209,882.00
28/10/2024	IN	TIKER/45329750	41337607		JESSY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,46,31,32,36	1,029.00	0.00	210,911.00
29/10/2024	IN	TIKER/45331329	41339295		R GOPAKUMAR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-21	749.00	0.00	211,660.00
31/10/2024	RC		26105094	Bank Transfer		0.00	14,000.00	197,660.00
31/10/2024	IN	TIKER/45334262	41342300		ABRAHAM P J DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,43,44,45,46,31,35,36	591.00	0.00	198,251.00
31/10/2024	IN	TIKER/45335429	41343465		SUSAMMA SAMUEL FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	200,236.00
01/11/2024	RC		26105591	Bank Transfer		0.00	30,000.00	170,236.00
01/11/2024	IN	TIKER/45337114	41345298		PRADEEP KUMARC SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	170,929.00
01/11/2024	IN	TIKER/45336324	41344508		SINDU VIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	8,348.00	0.00	179,277.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2024	IN	TIKER/45336187	41344371		RADHAMANIYAMMA 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	181,750.00
02/11/2024	IN	TIKER/45338280	41346467		JAICY ANN SAMUEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	183,420.00
04/11/2024	IN	TIKER/45339249	41347461		ANIL AJITH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	184,113.00
05/11/2024	IN	TIKER/45340094	41348377		R GOPAKUMAR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-21	499.00	0.00	184,612.00
05/11/2024	IN	TIKER/45340973	41349287		AATHIRA ANAND ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	3,655.00	0.00	188,267.00
07/11/2024	IN	TIKER/45343488	41351855		AMMINI KUTTY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-36	1,247.00	0.00	189,514.00
07/11/2024	IN	TIKER/45343581	41351948		BIJU ZACHARIAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	777.00	0.00	190,291.00
08/11/2024	321		1284464			0.00	1.00	190,290.00
09/11/2024	IN	TIKER/45346701	41355124		RAJI ABRAHAM DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,24,25,26,27	2,292.00	0.00	192,582.00
09/11/2024	IN	TIKER/45347462	41355885		RAJI ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	194,252.00
10/11/2024	IN	TIKER/45347986	41356409		AMMU KUNNATH SAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47	6,153.00	0.00	200,405.00
12/11/2024	IN	TIKER/45349818	41358239		BINDHU PRADEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	205,414.00
13/11/2024	IN	TIKER/45351800	41360219		RAJANI ARUN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,27	6,153.00	0.00	211,567.00
14/11/2024	IN	TIKER/45354432	41362853		JYOTHY P G DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,741.00	0.00	218,308.00
16/11/2024	IN	TIKER/45357224	41365642		JESSY JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,670.00	0.00	219,978.00
18/11/2024	IN	TIKER/45359348	41368406		RAJI ABRAHAM DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,24,25,26,27	1,528.00	0.00	221,506.00

2,145,818.11 1,924,312.11

*Period Closing Bal.: 221,506.00