



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
EKM000054 - ANISHA P JHON

							*Period Opening Bal.:	142,691.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/04/2023	IN	SA2300016547	31016531		MANASI 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26	5,376.00	0.00	148,067.00
15/04/2023	IN	SA2300017646	31017626		MARIYAMMA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	149,364.00
18/04/2023	IN	SA2300022130	31022106		JASMIN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	150,829.00
26/04/2023	RC		16010854	Bank Transfer		0.00	144,347.00	6,482.00
28/04/2023	IN	SA2300033605	31033582		SHANAVAS 14 IPS EMAX PRESS CROWN LAYERING-21 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,22	11,550.00	0.00	18,032.00
02/05/2023	IN	SA2300038541	31038510		REJI SRENIVAS 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	19,261.00
03/05/2023	JE		1771079			3,806.00	0.00	23,067.00
03/05/2023	IN	SA2300038654	31038625		DR PAULSON 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	25,755.00
03/05/2023	IN	SA2300038798	31038769		RAZEEN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	27,220.00
05/05/2023	IN	SA2300041765	31041735		RAHUL RAJPUT 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	28,685.00
06/05/2023	IN	SA2300043426	31043392		AISHWARYA PRADEEP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	30,643.00
06/05/2023	IN	SA2300043890	31043854		BINOJ KUMAR 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-15 ,27 ,36	11,419.00	0.00	42,062.00
08/05/2023	IN	SA2300045332	31045295		CHACKO JAMES 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	43,527.00
12/05/2023	IN	SA2300050145	31050111		RADHIKA 14 IPS E.MAX PRESS VENEER LAYERING-12	2,888.00	0.00	46,415.00
13/05/2023	IN	SA2300051770	31051750		VAISHNAV 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	47,712.00
13/05/2023	IN	SA2300052159	31052138		NADHA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,21	9,965.00	0.00	57,677.00
13/05/2023	IN	SA2300052504	31052482		NANDHU P N 14 IPS E.MAX PRESS VENEER LAYERING-22 , 14 IPS EMAX PRESS CROWN LAYERING-12 ,21	8,663.00	0.00	66,340.00
16/05/2023	IN	SA2300055391	31055369		296 TOOTH ADD-ON IN ACRYLIC PD&CD-23	410.00	0.00	66,750.00

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16/05/2023	IN	SA2300055792	31055769		BAMBATHIBI 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-14 ,15 ,23 ,24 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-15 ,24	10,668.00	0.00	77,418.00
19/05/2023	RC		16021616	Bank Transfer		0.00	19,780.00	57,638.00
19/05/2023	IN	SA2300058709	31058684		BAMBATHIBI 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-14 ,15 ,23 ,24 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-17 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-16 ,26	7,130.00	0.00	64,768.00
20/05/2023	IN	SA2300060349	31060321		HAFIZ MOHAMMED 02 DENTCARE ZIRCONIA BRUXCARE-17 ,36	5,376.00	0.00	70,144.00
22/05/2023	IN	SA2300061793	31061774		NANDHU P N 14 IPS E.MAX PRESS VENEER LAYERING-11	2,888.00	0.00	73,032.00
23/05/2023	IN	SA2300063131	31063110		RAJESH C S 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	74,497.00
24/05/2023	IN	SA2300065683	31066796		USHA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	75,962.00
25/05/2023	IN	SA2300065944	31067066		ROBIN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	77,427.00
27/05/2023	IN	SA2300068773	31071424		KESHAV 14 IPS E.MAX PRESS VENEER LAYERING-12 ,13 ,22 ,23	11,550.00	0.00	88,977.00
01/06/2023	IN	SA2300074456	31078085		DENTIL SEBASTAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	90,935.00
01/06/2023	IN	TI/35003774	31078475		EDWIN MINHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36	3,806.00	0.00	94,741.00
02/06/2023	IN	TI/35004415	31080581		NAYAAN BIJU DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,022.00	0.00	98,763.00
08/06/2023	IN	SA2300082604	31088867		SURTHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	101,729.00
10/06/2023	IN	SA2300085017	31092089		GOPI KRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	107,662.00
12/06/2023	IN	SA2300086557	31094520		AADHYA PRASAD 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	124,987.00
14/06/2023	IN	SA2300089247	31098048		JASMIN P K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	128,515.00
16/06/2023	RC		16035103	Bank Transfer		0.00	88,977.00	39,538.00
16/06/2023	IN	SA2300092101	31101274		GEETHA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	19,929.00	0.00	59,467.00
18/06/2023	IN	SA2300095070	31104869		SAFAL PILLAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	62,433.00

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23/06/2023	IN	SA2300101574	31112740		RADHIKA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,41 ,42	49,823.00	0.00	112,256.00
24/06/2023	IN	TI/35011822	31115282		VIJAY KRISHNAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	114,756.00
30/06/2023	IN	SA2300109823	31123553		SMITHA SHAJI 89 FULL METAL TUBE (CASTABLE)-46 , 29 DENTCARE NOVA FULL METAL W/O DIE-46	835.00	0.00	115,591.00
30/06/2023	IN	SA2300109309	31123035		AISHATH 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	118,185.00
01/07/2023	IN	TI/35014334	31126112		ANN MARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	5,933.00	0.00	124,118.00
07/07/2023	IN	SA2300116633	31135125		DR JAYA PRABHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,41 ,42	31,448.00	0.00	155,566.00
09/07/2023	IN	TI/35019362	31137664		VISHNU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	6,102.00	0.00	161,668.00
14/07/2023	IN	SA2300119973	31144844		KESHAV IPS EMAX PRESS LAYERING VENEER-11 ,12 ,13 ,21	13,285.00	0.00	174,953.00
15/07/2023	IN	SA2300121093	31146983		FEMI IPS EMAX PRESS LAYERING VENEER-11 ,12 ,21 ,22	13,285.00	0.00	188,238.00
16/07/2023	IN	TI/35027012	31148462		SULABHA THANKACHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	189,806.00
17/07/2023	IN	TI/35028062	31149509		DREAMSHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , IPS EMAX PRESS LAYERING VENEER-13 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	26,392.00	0.00	216,198.00
18/07/2023	IN	TI/35028858	31151313		SREENIVASA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46	4,192.00	0.00	220,390.00
19/07/2023	IN	TI/35029654	31152366		ABDUL KHAIS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	226,680.00
19/07/2023	IN	TI/35029697	31152409		SADIQUE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	245,549.00
25/07/2023	IN	TI/35038392	31162162		RESHMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	251,839.00
25/07/2023	IN	TI/35039650	31163417		LIYA IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	258,481.00
25/07/2023	RC		16052698	Bank Transfer		0.00	118,185.00	140,296.00

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26/07/2023	IN	TI/35039945	31163816		SUNEER DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26,27	2,919.00	0.00	143,215.00
27/07/2023	IN	TI/35041822	31165768		HAYA VICTORIA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21	313.00	0.00	143,528.00
29/07/2023	IN	TI/35045087	31169171		ARUN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,22 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-11,22	939.00	0.00	144,467.00
01/08/2023	IN	TI/35050111	31174364		GIREESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	145,854.00
07/08/2023	IN	TI/35058934	31183491		ANJU SAJEEV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	158,433.00
10/08/2023	IN	TI/35064209	31188849		ALIF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	160,529.00
12/08/2023	IN	TI/35066997	31191693		MOHAMMED YAMIN DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , NOBEL BIOCARE ACTIVE NP ANALOG 36697 (STOCK IMPLANT COMPONENT) PER UNIT-13	28,778.00	0.00	189,307.00
14/08/2023	IN	TI/35069304	31193996		NABILA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,21,22,23,24	2,495.00	0.00	191,802.00
17/08/2023	IN	TI/35074758	31199436		TONY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	194,759.00
19/08/2023	IN	TI/35077348	31202018		BASIL KURIAKOSE TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23	2,911.00	0.00	197,670.00
21/08/2023	IN	TI/35080459	31205116		PRIJITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	15,724.00	0.00	213,394.00
21/08/2023	IN	TI/35079591	31204251		MALAVIKA IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	233,321.00
21/08/2023	RC		16065630	Bank Transfer		0.00	148,384.00	84,937.00
22/08/2023	IN	TI/35080913	31205599		VISHNU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-36 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-36	4,558.00	0.00	89,495.00
22/08/2023	IN	TI/35080576	31205263		AASHITA IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24	26,569.00	0.00	116,064.00
25/08/2023	IN	TI/35086995	31211711		NABILA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,23,24,25	19,231.00	0.00	135,295.00

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25/08/2023	IN	TI/35087142	31211855		SURABHI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	137,166.00
26/08/2023	IN	TI/35088590	31213308		SAID MOHAMMED RASHID DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-22,34 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-22,34	1,328.00	0.00	138,494.00
26/08/2023	IN	TI/35088781	31213499		JITHIN KARLOSE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	142,340.00
28/08/2023	JE		2065738			3,917.00	0.00	146,257.00
06/09/2023	IN	TI/35102138	31226973		NAGARAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	155,691.00
06/09/2023	IN	TI/35102288	31227123		BINI MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	3,506.00	0.00	159,197.00
07/09/2023	IN	TI/35103621	31228455		VISHNU IPS EMAX PRESS LAYERING CROWN-12	3,321.00	0.00	162,518.00
11/09/2023	IN	TI/35108795	31233650		MOHAN KUMAR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-11	749.00	0.00	163,267.00
12/09/2023	IN	TI/35110914	31235763		BRIJITH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-36	1,092.00	0.00	164,359.00
12/09/2023	IN	TI/35111222	31236070		SWATHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	165,089.00
13/09/2023	IN	TI/35112229	31237086		SWATHY DENTCARE NOVA FULL METAL METAL TUBE-36	404.00	0.00	165,493.00
13/09/2023	IN	TI/35113043	31237897		SUJA SUSAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46	9,434.00	0.00	174,927.00
18/09/2023	IN	TI/35120623	31245475		ARJUN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-26	1,045.00	0.00	175,972.00
19/09/2023	IN	TI/35121030	31245897		MOHAN KUMAR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-11	499.00	0.00	176,471.00
22/09/2023	RC		16080634	Bank Transfer		0.00	141,699.00	34,772.00
22/09/2023	IN	TI/35126900	31251763		ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,16	4,192.00	0.00	38,964.00
26/09/2023	IN	TI/35132281	31257160		VIVEK KUMAR IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	41,790.00
27/09/2023	IN	TI/35132888	31257775		HARI LEKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	44,925.00

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27/09/2023	IN	TI/35132746	31257633		SABITHA 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	20,752.00	0.00	65,677.00
30/09/2023	IN	TI/35138407	31263302		VARUN RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	78,256.00
01/10/2023	IN	TI/35139364	31264265		ARJUN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-26	1,568.00	0.00	79,824.00
04/10/2023	IN	TI/35142254	31267157		NIJI CHACKO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	82,959.00
06/10/2023	IN	TI/35146293	31271185		SHAUKATH ALI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-41,31	3,611.00	0.00	86,570.00
10/10/2023	IN	TI/35150543	31275445		NANDA SURENDRAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	6,229.00	0.00	92,799.00
10/10/2023	IN	TI/35151616	31276515		KANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	94,895.00
10/10/2023	IN	TI/35152110	31277007		SARATH KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	113,764.00
11/10/2023	IN	TI/35153335	31278238		ANOOTTAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	116,909.00
11/10/2023	IN	TI/35153442	31278345		HAMDAN HAROON DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 , DENTCARE NOVA FULL METAL METAL TUBE-37	1,134.00	0.00	118,043.00
11/10/2023	IN	TI/35153786	31278689		ELDHO JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	124,333.00
12/10/2023	IN	TI/35154261	31279167		ABOOLAKKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-14	730.00	0.00	125,063.00
13/10/2023	IN	TI/35156182	31281088		ABOOLAKKAR DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	126,451.00
13/10/2023	IN	TI/35156486	31281390		RASHID TEMPORARY/PROVISIONAL SELF CURE ACRYLIC MARYLAND PONTIC-21 , BRACKET (MISCELLANEOUS)-21	405.00	0.00	126,856.00
14/10/2023	IN	TI/35157659	31282565		JOHNS C P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	128,424.00
14/10/2023	IN	TI/35158019	31282925		ALAN CHRISTOPHER DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	130,924.00
17/10/2023	RC		16092655	Bank Transfer		0.00	78,256.00	52,668.00
20/10/2023	RT	31279167	131006423	REPEAT WORK BILLED ON2310201268		0.00	730.00	51,938.00

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20/10/2023	IN	TI/35167624	31292536		SUBIN GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	56,130.00
22/10/2023	IN	TI/35169523	31294420		GEORGE N A DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-33,34,36,37	1,544.00	0.00	57,674.00
24/10/2023	IN	TI/35172185	31297080		MANJU RAVEENDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	60,819.00
24/10/2023	IN	TI/35171838	31296733		RAMACHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	62,915.00
25/10/2023	IN	TI/35173425	31298324		SINDHU VIJAYSHANKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	81,784.00
30/10/2023	IN	TI/35179109	31304012		JESMI ANNAMMA JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	83,352.00
31/10/2023	IN	TI/35181046	31305948		DENCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	84,740.00
31/10/2023	IN	TI/35180649	31305553		DITTO PAUL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,41,31	23,077.00	0.00	107,817.00
31/10/2023	IN	TI/35180527	31305432		ANUSREE K IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	127,744.00
31/10/2023	IN	TI/35180372	31305277		FEMI SALIM IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	141,029.00
01/11/2023	IN	TI/35181673	31306578		GEORGE N A DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-23,24,26,27	1,029.00	0.00	142,058.00
02/11/2023	IN	TI/35183027	31307933		ABRAHAM PHILIP DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,13,14,15,16,21,22,24	591.00	0.00	142,649.00
02/11/2023	IN	TI/35182865	31307771		RASHID DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-36	1,247.00	0.00	143,896.00
03/11/2023	IN	TI/35184573	31309481		GOKUL SANJEEVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26,27	6,287.00	0.00	150,183.00
07/11/2023	IN	TI/35190928	31315834		BABU P K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	151,751.00
10/11/2023	IN	TI/35194546	31319459		K N HARIHARAN KARTHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	153,720.00
10/11/2023	IN	TI/35195641	31320554		NICHOL SEBASTIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	156,865.00
13/11/2023	IN	TI/35197884	31322804		NEETHU MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	161,057.00
13/11/2023	RC		16104736	Bank Transfer		0.00	135,269.00	25,788.00
18/11/2023	IN	TI/35206085	31331105		ALAN CHRISTOPHER DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	37,303.00	0.00	63,091.00

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21/11/2023	IN	TI/35208807	31333825		SHAYLA JOSEPH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,21,22,23,24,25,26, 42,43,44,45,46,33,34,35,36	557.00	0.00	63,648.00
21/11/2023	IN	TI/35209044	31334062		ABRAHAM STEPHEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,14,16,23	2,095.00	0.00	65,743.00
24/11/2023	IN	TI/35212710	31337733		DINCY IPS EMAX PRESS LAYERING VENEER-11,12,21,22,23	16,606.00	0.00	82,349.00
24/11/2023	IN	TI/35213596	31338616		MARIYA JOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25,26	14,675.00	0.00	97,024.00
24/11/2023	IN	TI/35214045	31339065		RR PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	106,458.00
24/11/2023	IN	TI/35214228	31339248		JILSY IPS EMAX PRESS LAYERING CROWN-11,21 , IPS EMAX PRESS LAYERING VENEER-11,21	13,285.00	0.00	119,743.00
26/11/2023	IN	TI/35215931	31340951		JISHNU CHANDRAN ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-36	903.00	0.00	120,646.00
28/11/2023	IN	TI/35219145	31344168		ABRAHAM STEPHEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,14,16,23	3,143.00	0.00	123,789.00
29/11/2023	IN	TI/35220086	31345115		PRASANTH N P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,33	22,013.00	0.00	145,802.00
30/11/2023	IN	TI/35221308	31346342		SINDHU VIJAYSHANKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	148,947.00
30/11/2023	IN	TI/35222119	31347150		SHAYLA JOSEPH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,16,21,22,23,24,25,26, 27,42,43,44,45,46,33,34,35,36	4,410.00	0.00	153,357.00
01/12/2023	IN	TI/35223328	31348364		TREESA SHIJI IPS EMAX PRESS LAYERING CROWN-22 , IPS EMAX PRESS LAYERING VENEER-22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	8,210.00	0.00	161,567.00
04/12/2023	IN	TI/35226886	31351928		LIJO K J IPS EMAX PRESS LAYERING VENEER-22,23	6,642.00	0.00	168,209.00
06/12/2023	IN	TI/35229192	31354240		PRASANTH N P DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31	2,826.00	0.00	171,035.00
08/12/2023	IN	TI/35231997	31357048		MINI JAYAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	173,992.00
08/12/2023	IN	TI/35233399	31358450		LIJO K J IPS EMAX PRESS LAYERING VENEER-12	3,321.00	0.00	177,313.00

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08/12/2023	IN	TI/35233459	31358510		ASHA V JOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	183,584.00
12/12/2023	IN	TI/35237297	31362347		ANEESA IJAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	202,453.00
12/12/2023	IN	TI/35238285	31363334		ROSAMMA STEPHEN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-45,46,47,35,36,37	701.00	0.00	203,154.00
13/12/2023	IN	TI/35238531	31363579		RENJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	205,250.00
15/12/2023	IN	TI/35241940	31366989		ARYA SASIDHARAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	207,750.00
15/12/2023	IN	TI/35242209	31367258		MARY JENITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	209,846.00
15/12/2023	RC		16119481	Bank Transfer		0.00	147,597.00	62,249.00
15/12/2023	IN	TI/35242585	31367634		RAVEENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	63,817.00
16/12/2023	IN	TI/35244121	31369170		ROSAMMA STEPHEN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26	2,800.00	0.00	66,617.00
20/12/2023	IN	TI/35248936	31373978		NAVEEN MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	69,762.00
22/12/2023	IN	TI/35252793	31377830		ROSAMMA STEPHEN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-45,46,35,36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-45,46,35,36	2,607.00	0.00	72,369.00
24/12/2023	IN	TI/35256223	31381255		SIMI DEPAK DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-16	1,045.00	0.00	73,414.00
29/12/2023	JE		2351754			0.00	4,192.00	69,222.00
01/01/2024	IN	TI/35265984	31390957		SIMI DEPAK DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-16	1,568.00	0.00	70,790.00
01/01/2024	IN	TI/35267227	31392164		VISHNU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	73,935.00
02/01/2024	IN	TI/35267376	31392318		STERWIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	77,080.00
02/01/2024	IN	TI/35267545	31392486		SREEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,23	9,434.00	0.00	86,514.00

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06/01/2024	IN	TI/35274754	31399470		SHYLA JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	91,217.00
11/01/2024	IN	TI/35281257	31405773		NEVIN BIJIL IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	111,144.00
13/01/2024	IN	TI/35285352	31409644		SHAYLA JOSEPH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,16,21,22,23,24,2 5,26,42,43,44,45,46,33,34,35,36	2,940.00	0.00	114,084.00
16/01/2024	IN	TI/35287666	31413765		RAHUL RAVI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	116,584.00
17/01/2024	IN	TI/35289098	31415196		ABU THAHIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34	25,158.00	0.00	141,742.00
19/01/2024	IN	TI/35291931	31418028		NIJI CHACKO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	143,838.00
20/01/2024	RC		16135488	Bank Transfer		0.00	67,654.00	76,184.00
20/01/2024	IN	TI/35294531	31420626		RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	77,752.00
23/01/2024	IN	TI/35298233	31424328		AKSHARA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- , DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	45,759.00	0.00	123,511.00
23/01/2024	IN	TI/35298228	31424323		AKSHARA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	124,666.00
26/01/2024	IN	TI/35301997	31428086		MANOJ C MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	126,762.00
27/01/2024	IN	TI/35303075	31429165		HELEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	133,052.00
30/01/2024	IN	TI/35307182	31433270		ALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	134,620.00
31/01/2024	IN	TI/35309827	31435923		KIRAN KURIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	136,716.00
05/02/2024	IN	TI/35317376	31443467		RUGMINI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-21,31	1,621.00	0.00	138,337.00
05/02/2024	IN	TI/35316348	31442442		MR HAMMED IBRAHIM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,25,26,27	278.00	0.00	138,615.00
06/02/2024	IN	TI/35319128	31445219		RENJINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	140,183.00
06/02/2024	IN	TI/35317746	31443840		UMA NARAYANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	142,279.00

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07/02/2024	IN	TI/35320359	31446453		TANGAM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15	911.00	0.00	143,190.00
07/02/2024	IN	TI/35319340	31445434		RENJINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	144,758.00
09/02/2024	IN	TI/35323737	31449829		IBRAHIM DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-15,16,17,25,26,27	4,216.00	0.00	148,974.00
10/02/2024	IN	TI/35324441	31450534		IBRAHIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,43,44,45,31,32,33,34	12,541.00	0.00	161,515.00
12/02/2024	IN	TI/35328101	31454193		SYAM BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	174,094.00
14/02/2024	IN	TI/35331167	31457253		TINO GEORE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	177,239.00
14/02/2024	IN	TI/35330588	31456676		SHARATH CHAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,31	25,158.00	0.00	202,397.00
14/02/2024	IN	TI/35330370	31456459		TANGAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15	656.00	0.00	203,053.00
20/02/2024	IN	TI/35339764	31465838		ARUN KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	203,783.00
21/02/2024	IN	TI/35341621	31467691		CHRISTY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-23,25 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-23,25	939.00	0.00	204,722.00
21/02/2024	RC		16150231	Bank Transfer		0.00	135,148.00	69,574.00
22/02/2024	JE		2504864			0.00	1,568.00	68,006.00
22/02/2024	IN	TI/35344402	31470469		NAVEEN BHASKER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	69,574.00
24/02/2024	IN	TI/35346859	31472921		ARUN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	71,142.00
24/02/2024	IN	TI/35346866	31472928		MANIKANDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	72,710.00
24/02/2024	IN	TI/35347858	31473918		ARYA SASIDHARAN DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	34,325.00	0.00	107,035.00
24/02/2024	IN	TI/35347860	31473920		ARYA SASIDHARAN DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	108,190.00
26/02/2024	IN	TI/35349514	31475576		JOSEKUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	114,461.00
26/02/2024	IN	TI/35350169	31476230		ATHUL KRISHNN DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	115,616.00
26/02/2024	IN	TI/35350177	31476238		ATHUL KRISHNN DENTCARE ALIGNERS PRIME 40 SPLINTS PER PACK-	58,147.00	0.00	173,763.00

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26/02/2024	IN	TI/35350181	31476242		ATHUL KRISHNN DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	176,263.00
05/03/2024	IN	TI/35362291	31488358		RATHI SURESH DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	178,763.00
07/03/2024	IN	TI/35365949	31492026		SATHYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,18	6,287.00	0.00	185,050.00
09/03/2024	IN	TI/35367219	31493298		MEENU P RAJMOHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	185,780.00
12/03/2024	IN	TI/35371615	31497690		ANNAMMA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-42,44,45,46,32,35,36,37	591.00	0.00	186,371.00
15/03/2024	IN	TI/35377783	31503861		RAJANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 , DENTCARE NOVA FULL METAL METAL TUBE-36	1,134.00	0.00	187,505.00
17/03/2024	IN	TI/35380289	31506385		JOBIN GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	16,771.00	0.00	204,276.00
19/03/2024	RC		16164035	Bank Transfer		0.00	172,047.00	32,229.00
20/03/2024	IN	TI/35384446	31510548		ZARINA ZAMAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	33,797.00
21/03/2024	IN	TI/35385743	31511848		UMMAR MOHAMMED DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-21	749.00	0.00	34,546.00
22/03/2024	IN	TI/35388342	31514450		UMMAR MOHAMMED DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-21	499.00	0.00	35,045.00
22/03/2024	IN	TI/35387902	31514010		VIDYA JASON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	37,141.00
25/03/2024	IN	TI/35392751	31518853		SRIVATSA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	40,098.00
26/03/2024	IN	TI/35394282	31520381		CHRISTEENA RACHEAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	42,194.00
27/03/2024	IN	TI/35395372	31521468		BIJOY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	45,339.00
30/03/2024	IN	TI/35398421	31524519		GREESHMA MENON IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	58,624.00
30/03/2024	IN	TI/35398856	31524954		RAKHI HARIDAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,46,47	10,479.00	0.00	69,103.00
30/03/2024	IN	TI/35399640	31525737		PARVATHY HARIDAS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	81,682.00

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30/03/2024	IN	TI/35399861	31525958		NIRMAL BONSTEIN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,41,42,43,31,32,3 3	31,448.00	0.00	113,130.00
						1,374,272.00	1,403,833.00	
							*Period Closing Bal.:	113,130.00