



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 08/05/2024**  
**EKM000227 - DEPT OF DENTAL SCIENCES**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/01/2022	IN	SA2100312062	48281		RAJAGOPAL 296 TOOTH ADD-ON IN ACRYLIC PD&CD	437.00	0.00	437.00
20/01/2022	IN	SA2100320543	37874		DR ROY 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)	1,344.00	0.00	1,781.00
31/01/2022	IN	SA2100331521	5108		SARASU 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	8,697.00
01/02/2022	IN	SA2100331855	354		VALSA JOHN 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT	29,008.00	0.00	37,705.00
05/02/2022	IN	SA2100338438	25476		NOUFFIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	39,665.00
11/02/2022	IN	SA2100346341	678		ZAKIYAA ABDUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	20,720.00	0.00	60,385.00
12/02/2022	IN	SA2100346820	19170		ANILA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	63,151.00
12/02/2022	IN	SA2100347455	948		VALSA JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	17,808.00	0.00	80,959.00
14/02/2022	IN	SA2100348416	12587		SURYAJITH 345 HYRAX BANDED (RME)	3,914.00	0.00	84,873.00
15/02/2022	IN	SA2100349931	33096		JISMI 308 HAWLEY APPLIANCE (H.A)	1,406.00	0.00	86,279.00
16/02/2022	IN	SA2100351259	6832		VIJAYALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	92,159.00
17/02/2022	IN	SA2100352599	6834		VALSA JOHN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	98,039.00
20/02/2022	IN	SA2100357164	25477		ABINANTHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	99,999.00
22/02/2022	IN	SA2100359567	45003		SOUMYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	655.00	0.00	100,654.00
23/02/2022	IN	SA2100360785	25474		ASHWIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	102,614.00
23/02/2022	IN	SA2100360775	37875		ANANYA 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)	1,344.00	0.00	103,958.00
23/02/2022	IN	SA2100361281	6833		VALSA JOHN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	109,838.00
23/02/2022	IN	SA2100360798	48811		MR ABHIKANTHAN 306 LIGHT CURE SPECIAL TRAY (UPPER)	330.00	0.00	110,168.00
25/02/2022	IN	SA2100364995	25475		BAGYALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	112,128.00

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26/02/2022	IN	SA2100365980	25478		ELIZABETH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	114,088.00
26/02/2022	IN	SA2100366593	41881		BABY PARVANA 354 BILATERAL EXPANSION PLATE	974.00	0.00	115,062.00
27/02/2022	IN	SA2100367468	42255		MURALI 296 TOOTH ADD-ON IN ACRYLIC PD&CD	883.00	0.00	115,945.00
09/03/2022	IN	SA2100380701	25481		AJMAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	117,905.00
09/03/2022	IN	SA2100380764	44388		MARIYA CHRISTY 419 SOFT NIGHT GUARD	672.00	0.00	118,577.00
10/03/2022	IN	SA2100381934	35564		SAVITHRI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	119,960.00
12/03/2022	IN	SA2100385629	25479		ASHA AJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	121,920.00
12/03/2022	IN	SA2100385129	17305		DR GANGADHARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	124,888.00
12/03/2022	IN	SA2100385683	6835		HASSAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	130,768.00
12/03/2022	IN	SA2100385853	25480		ELSY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	132,728.00
19/03/2022	IN	SA2100395977	49502		AMNA 64 SELF CURE ACRYLIC(TEMPORARY)	140.00	0.00	132,868.00
21/03/2022	IN	SA2100397661	42291		SIJU THOMAS 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	874.00	0.00	133,742.00
25/03/2022	IN	SA2100405291	37876		RENU NATHAN 419 SOFT NIGHT GUARD	1,344.00	0.00	135,086.00
25/03/2022	IN	SA2100405009	41361		BHAGYASREE NITHYANANTH 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY	1,064.00	0.00	136,150.00
25/03/2022	IN	SA2100404383	42479		SIJU THOMAS 64 SELF CURE ACRYLIC(TEMPORARY)	840.00	0.00	136,990.00
26/03/2022	IN	SA2100406311	35566		POULOSE 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	138,373.00
26/03/2022	IN	SA2100405732	35565		SHEMI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	139,756.00
26/03/2022	IN	SA2100406266	9899		THILAKAN THESIS PURPOSE	4,480.00	0.00	144,236.00
26/03/2022	IN	SA2100406114	37950		MANKUTTY 293 ACRYLIC DENTURE REPAIRING PER JAW ( UPPER )	1,338.00	0.00	145,574.00
27/03/2022	IN	SA2100407145	1543		ELIZABETH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	13,832.00	0.00	159,406.00
30/03/2022	IN	SA2100411477	7505		KASTHURI 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	164,939.00
30/03/2022	IN	SA2100411582	23125		SIRAJ 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,229.00	0.00	167,168.00
30/03/2022	IN	SA2100411442	25482		DR SANJAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	169,128.00
31/03/2022	IN	SA2100412400	11103		SOWMYA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	173,278.00
31/03/2022	JE		53991			0.00	18,976.00	154,302.00

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02/04/2022	IN	SA2200002158	1002027		AMNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	157,270.00
02/04/2022	IN	SA2200002184	1002052		FATHIMA 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	330.00	0.00	157,600.00
03/04/2022	IN	SA2200003471	1003261		JAMAL 19a.M L S CROWN/BRIDGE-21	1,562.00	0.00	159,162.00
06/04/2022	IN	SA2200007117	1006623		FATHIMA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-13,14,15,16,17,22,23,24,2 5,26,27	392.02	0.00	159,554.02
06/04/2022	IN	SA2200007495	1006971		ASIYA 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	160,954.02
07/04/2022	IN	SA2200008597	1007983		RATNAKUMARI 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-11,41	1,344.00	0.00	162,298.02
08/04/2022	IN	SA2200010420	1009650		JAYAKUMAR 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36,37 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-16,26,27	3,360.00	0.00	165,658.02
12/04/2022	IN	SA2200015153	1014047		FATHIMA 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-13,14,15,16,17,22,23,24,2 5,26,27	1,802.96	0.00	167,460.98
13/04/2022	IN	SA2200017384	1016235		SHAN 27a. DENTCARE NOVA W/DIE-11,21,22,23	5,533.00	0.00	172,993.98
13/04/2022	IN	SA2200018193	1017018		VIJAYAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,47	3,920.00	0.00	176,913.98
14/04/2022	RC		6003697	Bank Transfer		0.00	96,085.00	80,828.98
14/04/2022	IN	SA2200018935	1017745		KASTHURI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-44,45,46	1,680.00	0.00	82,508.98
16/04/2022	IN	SA2200020559	1019331		YASHMIN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,21,22	874.00	0.00	83,382.98
18/04/2022	IN	SA2200022127	1020876		MISRA 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	330.00	0.00	83,712.98
18/04/2022	IN	SA2200022128	1020877		LALITHA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34,35,36,37,45,46,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12,13,14,15,16,24,25,26	515.02	0.00	84,228.00
18/04/2022	IN	SA2200022399	1021144		ASIYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13,23 , ADIN NP CASTABLE ABUTMENT-23 , 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)-23 , ADIN NP ANGLED ABUTMENT-13	10,427.00	0.00	94,655.00
18/04/2022	IN	SA2200022492	1021236		JAYASHREE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31,32,41,42	2,234.00	0.00	96,889.00
20/04/2022	IN	SA2200025441	1024147		MOHANAN E P 29 DENTCARE NOVA FULL METAL W/O DIE-38	560.00	0.00	97,449.00

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20/04/2022	IN	SA2200025488	1024192		YASHMIN 27a. DENTCARE NOVA W/DIE-31,32,41,42	5,533.00	0.00	102,982.00
21/04/2022	IN	SA2200026662	1025351		ARJUN 409 ACRYLIC PLATE ONLY-21	1,338.00	0.00	104,320.00
21/04/2022	IN	SA2200027892	1027552		SIJU THOMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22,23	17,808.00	0.00	122,128.00
22/04/2022	IN	SA2200028996	1028644		FATHIMA 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-13,14,15,16,17,22,23,24,2 5,26,27	1,802.96	0.00	123,930.96
23/04/2022	IN	SA2200030418	1030049		JAYASHREE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31,32,41,42	2,234.00	0.00	126,164.96
23/04/2022	IN	SA2200030774	1030399		MISRA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-23,24,25,26	2,234.00	0.00	128,398.96
25/04/2022	IN	SA2200032241	1031867		LALITHA 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-12,13,14,15,16,17,24,25, 26,27 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-12,13,14,15,16,17,24,25,2 6,27	3,136.00	0.00	131,534.96
26/04/2022	IN	SA2200033742	1033637		ABHIJITH P A 419 SOFT NIGHT GUARD-41	672.00	0.00	132,206.96
28/04/2022	IN	SA2200036768	1036631		MISRA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-23,24,25,26	2,234.00	0.00	134,440.96
28/04/2022	IN	SA2200037031	1036891		JEEJI RADHAKRISHNAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35,36,45,46	2,234.00	0.00	136,674.96
28/04/2022	IN	SA2200037269	1037124		BINDU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	142,610.96
02/05/2022	IN	SA2200042101	1041984		JEEJI RADHAKRISHNAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35,36,45,46	2,234.00	0.00	144,844.96
07/05/2022	IN	SA2200050694	1050547		LALITHA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-12,13,14,15,16,17,24,25, 26,27 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-12,13,14,15,16,17,24,25,2 6,27	3,136.00	0.00	147,980.96
07/05/2022	IN	SA2200050741	1050594		AYOOB 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	149,363.96
11/05/2022	IN	SA2200055180	1055005		ESHAN BIBIN 360 BAND & LOOP SPACE MAINTAINER-35	672.00	0.00	150,035.96
12/05/2022	IN	SA2200056922	1056731		KOCHU THRESIA 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-22,23	840.00	0.00	150,875.96
12/05/2022	RC		6015793	Bank Transfer		0.00	57,503.00	93,372.96
14/05/2022	IN	SA2200060296	1060099		ARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,37	3,920.00	0.00	97,292.96

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14/05/2022	IN	SA2200060640	1060441		RIBY SAVIO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27,47	3,920.00	0.00	101,212.96
15/05/2022	IN	SA2200061650	1061461		KOCHU THRESIA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-22,23	840.00	0.00	102,052.96
18/05/2022	IN	SA2200065553	1065380		PRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	104,012.96
29/05/2022	IN	SA2200081202	1081025		SANTHA 27a. DENTCARE NOVA W/DIE-14,15,16	4,150.00	0.00	108,162.96
29/05/2022	IN	SA2200081390	1081212		VELUMANI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	109,545.96
02/06/2022	IN	SA2200086591	1086438		DR H RAMESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	112,513.96
04/06/2022	IN	SA2200089908	1089766		JAMMAL 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	114,742.96
04/06/2022	IN	SA2200090534	1090385		SAMEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	118,662.96
04/06/2022	IN	SA2200090761	1090612		BIJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	120,622.96
05/06/2022	IN	SA2200091134	1090982		JAYASREE 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	124,772.96
09/06/2022	RC		6027706	Bank Transfer		0.00	64,455.00	60,317.96
09/06/2022	IN	SA2200096242	1096081		DR JITHIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	62,277.96
12/06/2022	IN	SA2200100565	1100395		KARTHIK GANESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	66,197.96
12/06/2022	IN	SA2200100893	1100722		ALEX 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.01	0.00	69,546.97
13/06/2022	IN	SA2200101528	1101354		JOHN PAUL 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 306 LIGHT CURE SPECIAL TRAY (UPPER)-	661.00	0.00	70,207.97
13/06/2022	IN	SA2200101652	1101475		GRANIA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	70,907.97
14/06/2022	IN	SA2200103056	1102873		ADARSH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	224.00	0.00	71,131.97
14/06/2022	IN	SA2200103152	1102969		NOOPA 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	72,531.97
16/06/2022	IN	SA2200106376	1106200		ASHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	78,411.97
18/06/2022	IN	SA2200109624	1109435		JOHN PAUL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	79,195.97
19/06/2022	IN	SA2200110885	1110692		DR SAIRA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	80,757.97
22/06/2022	IN	SA2200114658	1114457		SANTHA VIJAYAN 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-	4,166.00	0.00	84,923.97

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23/06/2022	IN	SA2200116222	1116015		NEELIMA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	86,485.97
23/06/2022	IN	SA2200116366	1116159		ANTONY 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-	1,680.00	0.00	88,165.97
23/06/2022	IN	SA2200116369	1116162		JOHN PAUL 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-	3,667.87	0.00	91,833.84
27/06/2022	IN	SA2200121582	1121377		SUNIL KUMAR 409 ACRYLIC PLATE ONLY-	1,338.00	0.00	93,171.84
28/06/2022	IN	SA2200123179	1122969		UNNIMAYA 419 SOFT NIGHT GUARD-	672.00	0.00	93,843.84
30/06/2022	IN	SA2200126665	1126428		ANTONY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	97,763.84
30/06/2022	IN	SA2200126679	1126442		ADARSH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	99,146.84
02/07/2022	IN	SA2200130756	1130542		LOVELY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	7,840.00	0.00	106,986.84
03/07/2022	IN	SA2200131566	1131346		ANUPAMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	108,946.84
06/07/2022	RC		6038800	Bank Transfer		0.00	42,810.00	66,136.84
07/07/2022	IN	SA2200136950	1136729		RESHMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	68,096.84
07/07/2022	IN	SA2200137678	1137454		RUFA RASHEED 419 SOFT NIGHT GUARD-	672.00	0.00	68,768.84
09/07/2022	IN	SA2200140137	1139899		RUFA RASHEED 14 IPS E.MAX PRESS VENEER LAYERING-	6,160.00	0.00	74,928.84
12/07/2022	IN	SA2200143559	1143325		RESHMA JAYAN 419 SOFT NIGHT GUARD-	672.00	0.00	75,600.84
12/07/2022	IN	SA2200144418	1144180		BABY DEVIKA 311 HAWLEY WITH ANTERIOR INCLINED BITE PLANE (AIBP)-	722.00	0.00	76,322.84
14/07/2022	IN	SA2200147069	1146831		PRADYUTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	78,282.84
15/07/2022	IN	SA2200148652	1148404		MANJU SANTHOSH 419 SOFT NIGHT GUARD-	672.00	0.00	78,954.84
25/07/2022	IN	SA2200162855	1162588		SANTHA VIJAYAN 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-35 ,36	446.00	0.00	79,400.84
25/07/2022	IN	SA2200163521	1163250		MARIYAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 , 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47	14,669.00	0.00	94,069.84
25/07/2022	IN	SA2200162928	1162660		ABDULLA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-27	2,090.00	0.00	96,159.84
27/07/2022	IN	SA2200166433	1166165		SULEKHA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	103,940.84
02/08/2022	IN	SA2200176267	1175982		NOYAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 ,24	11,865.00	0.00	115,805.84
05/08/2022	RC	24190	6052658	Bank Transfer		0.00	50,720.00	65,085.84

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/08/2022	IN	SA2200184161	1183865		DEVANSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	67,043.84
10/08/2022	IN	SA2200188221	1187921		AMEEG 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	69,001.84
10/08/2022	IN	SA2200188617	1188314		REMYA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	70,466.84
10/08/2022	IN	SA2200188825	1188522		ANJALI JOSEPH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	73,994.84
10/08/2022	IN	SA2200189164	1188857		SAMUEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 ,38	5,875.00	0.00	79,869.84
10/08/2022	IN	SA2200189176	1188869		REMA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	81,827.84
11/08/2022	RT	1188522	11003925	Based On A/R Invoices 1188522.		0.00	3,528.00	78,299.84
11/08/2022	IN	SA2200189484	1189189		SANTHA VIJAYAN 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-35 ,36	446.00	0.00	78,745.84
11/08/2022	IN	SA2200189500	1189205		KUMARA RAJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,38	3,917.00	0.00	82,662.84
14/08/2022	IN	SA2200194281	1193978		SEHANAZ 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37 ,45 ,46 ,47	6,930.00	0.00	89,592.84
14/08/2022	IN	SA2200194800	1194496		SAHIRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	91,550.84
14/08/2022	IN	SA2200195029	1194723		SARANYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	94,516.84
22/08/2022	IN	SA2200205086	1204762		SERIL T ELDHOSE 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	95,829.84
22/08/2022	IN	SA2200205620	1205292		SURYAJITH 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	96,485.84
24/08/2022	IN	SA2200208156	1207821		LEKSHMI 399 HOOK FOR ELASTIC ORTHODONTICS-17 ,27 , BUCCAL TUBE MBT 022 ORTHODONTICS-17 ,27 , STANDARD BAND-17 ,27 , 369 T.P.A S.S (SOLDERED)-17 ,27	2,116.00	0.00	98,601.84
27/08/2022	IN	SA2200213158	1212824		SUNIL KUMAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	100,066.84
27/08/2022	IN	SA2200213313	1212978		JOANN MARIAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37 ,47	7,056.00	0.00	107,122.84
27/08/2022	IN	SA2200213501	1213166		THOMAS KUTTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,16	3,917.00	0.00	111,039.84
31/08/2022	IN	SA2200218994	1218651		SHOBA CHOUDARY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-31 ,32 ,33 ,41	17,740.00	0.00	128,779.84
01/09/2022	IN	SA2200220267	1219935		ZAHIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24 ,25 ,26	17,740.00	0.00	146,519.84
02/09/2022	RC		6063046	Bank Transfer		0.00	41,629.00	104,890.84

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07/09/2022	IN	SA2200228391	1228032		MIRIYAM 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	106,187.84
13/09/2022	IN	SA2200234587	1234206		KOCHU THERSA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-21 ,22 ,23 ,24	819.00	0.00	107,006.84
15/09/2022	IN	SA2200237459	1237092		RAJENDRAN PILLAI 27a. DENTCARE NOVA W/DIE-15 ,46	2,594.00	0.00	109,600.84
15/09/2022	IN	SA2200237630	1237262		ABOBACKER 14 IPS E.MAX PRESS VENEER LAYERING-11	2,888.00	0.00	112,488.84
18/09/2022	IN	SA2200242499	1242122		SHANMUGHA VADIVU 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	115,082.84
21/09/2022	IN	SA2200247336	1246940		SHAJAHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	117,040.84
23/09/2022	IN	SA2200249532	1249132		DR ANAND 64 SELF CURE ACRYLIC(TEMPORARY)-36	131.00	0.00	117,171.84
26/09/2022	IN	SA2200254388	1253974		KOCHU THERSA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 ,24	11,865.00	0.00	129,036.84
28/09/2022	IN	SA2200256841	1256428		ABDULLA KUNHI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	130,333.84
01/10/2022	IN	SA2200261012	1260624		MUHASIN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	131,798.84
01/10/2022	IN	SA2200261885	1261495		DR.PADMA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	137,673.84
03/10/2022	IN	2210105391	7000381	U/L Based On Sales Orders 403.	LIYANA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-12,42	1,260.00	0.00	138,933.84
07/10/2022	RC		6078223	Bank Transfer		0.00	80,663.00	58,270.84
08/10/2022	IN	SA2200268591	1268219		SOUJATH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	59,567.84
10/10/2022	IN	2210113602	7001175	U/L, Based On Sales Orders 1234.	PARVANA P S ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	840.00	0.00	60,407.84
12/10/2022	IN	SA2200273323	1272954		SHAFALI 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	66,182.84
12/10/2022	IN	SA2200273313	1272944		SHAFALI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-41 ,42	410.00	0.00	66,592.84
14/10/2022	IN	2210119721	7001635	U/L..PERMISSION BY SUMITH SIR Based On Sales Orders 1715.	NIHA JAEMON HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	67,248.84
14/10/2022	IN	2210120151	7001638	U/L1. Based On Sales Orders 1733.	NISHAN MOOSA JAMAAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	67,878.84
15/10/2022	IN	SA2200277786	1277411		SHIJA ANILKUMAR 294 ACRYLIC RPD REPAIRING(LOWER)-42 ,43	473.00	0.00	68,351.84
16/10/2022	IN	SA2200279472	1279092		JOHN PAUL 299b. READY MADE MESH ADD-ON LOWER-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-31	4,526.00	0.00	72,877.84
19/10/2022	IN	SA2200282127	1281741		BIJU 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	74,174.84
20/10/2022	IN	SA2200284327	1283951		JAEMON 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,32 ,33 ,34	7,781.00	0.00	81,955.84



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22/10/2022	IN	2210130501	7002624	U/L=1 Based On Sales Orders 2768.	SAHMEENA HUSSAIN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	630.00	0.00	82,585.84
29/10/2022	IN	SA2200295441	1295057		ABDUL BASHEER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26	3,917.00	0.00	86,502.84
02/11/2022	IN	2211142071	7003668	L1 Based On Sales Orders 3879.	LEELA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	87,132.84
04/11/2022	IN	SA2200302527	1302155		VIPINA VIJAYAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22 ,23	1,260.00	0.00	88,392.84
05/11/2022	IN	SA2200303843	1303470		ARUCHAMY 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	96,173.84
05/11/2022	IN	SA2200303879	1303506		SASIDHARAN NAIR 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	96,698.84
10/11/2022	IN	SA2200309679	1309319		REGIMON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 ,28	5,875.00	0.00	102,573.84
11/11/2022	RC		6094611	Bank Transfer		0.00	72,294.00	30,279.84
11/11/2022	IN	SA2200311778	1311416		CHINDARMONY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17 ,18	3,413.00	0.00	33,692.84
12/11/2022	IN	SA2200313004	1312640		HEMALATHA 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17	1,050.00	0.00	34,742.84
12/11/2022	IN	SA2200313161	1312797		SANU P 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23	4,095.00	0.00	38,837.84
12/11/2022	IN	SA2200313338	1312974		SOSHAMMA GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	40,795.84
15/11/2022	IN	SA2200316887	1316523		VINAYAK V 422 DENTCARE CLEAR RETAINER-11 ,31	1,155.00	0.00	41,950.84
16/11/2022	IN	SA2200318519	1318152		RAMESH MANKUZH 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	45,840.84
16/11/2022	IN	SA2200317646	1317283		CHINDARMONY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15 ,16 ,17 ,18	3,071.00	0.00	48,911.84
17/11/2022	IN	SA2200319197	1318829		SANU P 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23	3,686.00	0.00	52,597.84
17/11/2022	IN	SA2200319035	1318667		SUJATHA VADI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	54,555.84
17/11/2022	IN	SA2200319005	1318637		RAMESH MANKUZH 419 SOFT NIGHT GUARD-11	630.00	0.00	55,185.84
17/11/2022	IN	SA2200318840	1318472		FATHIMA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-25 ,26 ,230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-25 ,26	5,476.00	0.00	60,661.84
19/11/2022	IN	SA2200322427	1322068		ALIYARU KUNJU 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	61,958.84
26/11/2022	IN	SA2200332046	1332144		NEENA JOYSON 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	67,145.84

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30/11/2022	JE		1237693			0.00	0.84	67,145.00
30/11/2022	IN	SA2200337557	1337645		DR NEBU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	76,044.00
30/11/2022	IN	SA2200336659	1336749		ALFA S L 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	78,002.00
30/11/2022	IN	SA2200337096	1337185		BIJO AUGUSTINE 27a. DENTCARE NOVA W/DIE-14 ,16	2,594.00	0.00	80,596.00
02/12/2022	IN	SA2200340879	1340963		JUDY 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	81,893.00
03/12/2022	IN	SA2200342557	1342637		DR NEBU 14 IPS E.MAX PRESS VENEER LAYERING-23	2,888.00	0.00	84,781.00
07/12/2022	IN	SA2200346108	1346187		MOHAMED ATHIF 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	90,556.00
09/12/2022	RC		6106532	Bank Transfer		0.00	23,684.00	66,872.00
13/12/2022	IN	SA2200354603	1354673		UIBINA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35 ,36 ,37	2,730.00	0.00	69,602.00
13/12/2022	IN	SA2200354009	1354081		NITHIN 27a.DENTCARE NOVA W/O DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	76,086.00
13/12/2022	IN	SA2200353936	1354008		NITHIN MOHAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-14 ,16 ,17	1,575.00	0.00	77,661.00
14/12/2022	IN	SA2200355173	1355246		GOPALAKRISHNAN TN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,22 ,24 ,25 ,26 ,27	242.00	0.00	77,903.00
17/12/2022	IN	SA2200360473	1360942		DR ANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	79,861.00
17/12/2022	IN	SA2200360455	1360924		FATHIMA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-25 ,26 , 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-46 ,47 , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-45 ,46	2,462.00	0.00	82,323.00
17/12/2022	IN	SA2200360226	1360696		SOSAMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	82,633.00
17/12/2022	IN	SA2200360211	1360682		GOPALAKRISHNAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	82,943.00
18/12/2022	IN	SA2200361717	1362185		DR BABU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23	8,899.00	0.00	91,842.00
19/12/2022	IN	2212204311	7009340	Based On Sales Orders 9860.	SAIRA BIJU HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	92,498.00
19/12/2022	IN	2212204241	7009332	Based On Sales Orders 9857.	FATHIMA NEHA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	93,811.00
21/12/2022	IN	SA2200365227	1365704		THAHIRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	95,769.00

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22/12/2022	IN	SA2200366642	1367115		SHIRLY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	97,066.00
24/12/2022	IN	SA2200370098	1370568		SILVANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	99,024.00
24/12/2022	IN	SA2200370276	1370745		HARI KRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	101,990.00
24/12/2022	IN	SA2200370793	1371262		DR SOSAMMA a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,45 ,46 ,47	5,922.00	0.00	107,912.00
26/12/2022	IN	SA2200371860	1372331		GOPALAKRISHNAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,22 ,24 ,25 ,26 ,27	1,470.00	0.00	109,382.00
31/12/2022	IN	SA2200379768	1380235		GOPALAKRISHNAN 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,22 ,24 ,25 ,26 ,27 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,37	3,045.00	0.00	112,427.00
31/12/2022	IN	2212224001	7011076	Based On Sales Orders 11693.	ANUPAMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	113,057.00
03/01/2023	IN	SA2200383405	1383875		DR SOSHAMMA c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 ,47 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-36 ,37 ,45 ,46 ,47	1,260.00	0.00	114,317.00
04/01/2023	IN	SA2200384840	1385308		SHAHIDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 ,38	5,875.00	0.00	120,192.00
06/01/2023	RC		6120398	Bank Transfer		0.00	31,134.00	89,058.00
07/01/2023	IN	SA2200388257	1388724		NEETHU 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	89,368.00
07/01/2023	IN	SA2200388414	1388880		MARIAMMA JACOB 27a.DENTCARE NOVA W/O DIE-11 ,12 ,21 , 34a. DENTCARE NOVA LOOP CONNECTOR-11	4,646.00	0.00	94,014.00
11/01/2023	IN	SA2200393026	1393491		NEETHU 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-15 ,16 , ACRYLIC HOLLOW BULB-15	3,045.00	0.00	97,059.00
13/01/2023	IN	SA2200397131	1397600		UIBINA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35 ,36 ,37	2,457.00	0.00	99,516.00
13/01/2023	IN	2301243131	7012644	Based On Sales Orders 13381.	JAYTARAJ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	100,146.00
14/01/2023	IN	2301243151	7012852	Based On Sales Orders 13573.	DEEPA SHAJI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	100,776.00
14/01/2023	IN	SA2200399302	1399768		SHARLET HEAT CURE ACRYLIC PLATE ONLY-21	1,255.00	0.00	102,031.00
18/01/2023	IN	SA2200402824	1403295		MAJILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	103,989.00
18/01/2023	IN	SA2200402888	1403358		DR.GEORGE P.ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	107,906.00

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21/01/2023	IN	SA2200407849	1408317		BABITHA BASHEER 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,26 ,27	242.00	0.00	108,148.00
21/01/2023	IN	SA2200407958	1408424		NATARAJANA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	108,458.00
24/01/2023	IN	SA2200411528	1411989		AMBILI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22 ,23	1,260.00	0.00	109,718.00
25/01/2023	IN	SA2200412667	1413131		NATARAJAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,41 ,42 ,44 ,46 ,47	1,470.00	0.00	111,188.00
25/01/2023	IN	SA2200412750	1413214		BABITHA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47	179.00	0.00	111,367.00
31/01/2023	RC		6130002	Bank Transfer		0.00	74,421.00	36,946.00
31/01/2023	IN	SA2200421739	1422179		WAHIDA 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	38,243.00
01/02/2023	IN	SA2200422621	1423065		BABITHA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,26 ,27	2,499.00	0.00	40,742.00
04/02/2023	IN	SA2200427207	1427639		NATARAJAN 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,41 ,42 ,44 ,46 ,47	1,470.00	0.00	42,212.00
04/02/2023	IN	SA2200427769	1428196		DR. BABU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26 ,27	11,865.00	0.00	54,077.00
08/02/2023	IN	SA2200432103	1432527		BABITHA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,499.00	0.00	56,576.00
08/02/2023	IN	SA2200432218	1432641		VASANTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	58,534.00
10/02/2023	IN	SA2200435817	1436232		DR. NEBU 63 HEAT CURE ACRYLIC(ACRYLIC J C)-23 ,24 ,25 ,26	840.00	0.00	59,374.00
11/02/2023	IN	SA2200436987	1437403		VIBINA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	67,155.00
15/02/2023	IN	SA2200441514	1441924		AHMED KUTTY 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	67,465.00
15/02/2023	IN	SA2200442381	1442788		DINOOP 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-13 ,14 ,15	3,140.00	0.00	70,605.00
15/02/2023	IN	SA2200441564	1441974		MEENU 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	71,225.00
17/02/2023	IN	2302295521	7017293	Based On Sales Orders 18340.	JYOTHIS JOHN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	71,855.00
17/02/2023	IN	SA2200445744	1446140		MR.AHAMMAD KUTTY 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	368.00	0.00	72,223.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/02/2023	IN	SA2200445536	1445932		JINCY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31 ,32 ,33 ,41 ,42 ,43	1,229.00	0.00	73,452.00
20/02/2023	IN	SA2200447585	1447991		AMBILI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-33 ,36 ,37 ,46 ,47	2,058.00	0.00	75,510.00
22/02/2023	IN	SA2200451135	1451533		HANEEFA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	84,409.00
22/02/2023	IN	SA2200452517	1452907		JINCY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	102,207.00
23/02/2023	RC		6139981	Bank Transfer		0.00	30,199.00	72,008.00
25/02/2023	IN	SA2200456183	1456577		MR.AHAMMAD KUTTY 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,25 ,26 ,27	1,691.00	0.00	73,699.00
01/03/2023	IN	SA2200460970	1461352		MEENU 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	74,434.00
01/03/2023	IN	SA2200461022	1461404		ANIL BANERJEE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	76,392.00
01/03/2023	IN	SA2200461155	1461537		VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	78,350.00
04/03/2023	IN	SA2200467441	1467809		MEENU 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	81,789.00
06/03/2023	IN	SA2200468231	1468602		SREENATH T M 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	83,018.00
07/03/2023	IN	SA2200470450	1470826		JACOB 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	83,543.00
08/03/2023	IN	SA2200471727	1472102		THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	85,501.00
09/03/2023	IN	SA2200473074	1473449		AHAMMED KUTTY 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,25 ,26 ,27	1,691.00	0.00	87,192.00
11/03/2023	IN	SA2200476353	1476719		RADHIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	89,150.00
11/03/2023	IN	SA2200477350	1477714		DR. NEBU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26	11,865.00	0.00	101,015.00
14/03/2023	IN	SA2200479765	1480135		SUMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	3,140.00	0.00	104,155.00

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16/03/2023	IN	SA2200482073	1482441		HELEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33 ,34 ,35 ,36 ,37	14,831.00	0.00	118,986.00
18/03/2023	IN	SA2200485367	1485734		SULEKHA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	119,606.00
18/03/2023	IN	SA2200485347	1485714		DR KARTHIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	121,564.00
19/03/2023	IN	SA2200487981	1488339		ABDUL KALAM 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26	5,229.00	0.00	126,793.00
19/03/2023	IN	SA2200487007	1487368		SOPHIA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	132,568.00
22/03/2023	IN	SA2200490454	1490809		SULEGHA 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	133,188.00
22/03/2023	IN	SA2200491493	1491843		MEENU 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	136,627.00
22/03/2023	IN	SA2200491614	1491963		IBRAHIM HEAT CURE ACRYLIC PLATE ONLY-21	1,255.00	0.00	137,882.00
23/03/2023	IN	SA2200492139	1492488		AMBILI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	145,663.00
23/03/2023	IN	SA2200492157	1492506		NIZAR 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,23 ,24 ,25	2,058.00	0.00	147,721.00
23/03/2023	RC		6152631	Bank Transfer		0.00	23,600.00	124,121.00
24/03/2023	IN	SA2200494534	1494875		MARY PAUL 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	124,741.00
25/03/2023	IN	SA2200495278	1495617		AJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	126,699.00
27/03/2023	IN	2303354401	7022333	Based On Sales Orders 24225.	ELIZABETH ELIAS SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,260.00	0.00	127,959.00
30/03/2023	IN	2303362201	7023139	Based On Sales Orders 25106.	LIYANA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	630.00	0.00	128,589.00
30/03/2023	IN	SA2200501262	1501603		MARIAM BEEVI 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	128,899.00
30/03/2023	IN	SA2200501412	1501752		DAVID C PAUL 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	130,128.00

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04/04/2023	IN	SA2300004614	31004600		SULAIKHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	4,709.00	0.00	134,837.00
05/04/2023	IN	SA2300004736	31004722		MARY PAUL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,36 ,41 ,42 ,43 ,44 ,45	609.00	0.00	135,446.00
05/04/2023	IN	SA2300006086	31006062		JOHNY MU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	137,404.00
08/04/2023	IN	SA2300007932	31007914		ANILKUMAR 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	137,714.00
10/04/2023	IN	SA2300009621	31009610		SULAIKHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,44 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	4,709.00	0.00	142,423.00
11/04/2023	IN	SA2300011128	31011115		DAVID PAUL 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	150,204.00
12/04/2023	RC		16004691	Bank Transfer		0.00	23,012.00	127,192.00
12/04/2023	IN	SA2300012965	31012951		VENKITA SUBRAMANIAM 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,27	3,145.00	0.00	130,337.00
13/04/2023	IN	SA2300014641	31014628		MARY PAUL 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,36 ,41 ,42 ,43 ,44 ,45	2,604.00	0.00	132,941.00
14/04/2023	IN	SA2300016480	31016464		ASIF UMMER KORAMBAYIL 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	998.00	0.00	133,939.00
15/04/2023	IN	SA2300017840	31017820		THAMBI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-21 ,22 ,23 ,24	1,029.00	0.00	134,968.00
15/04/2023	IN	SA2300017991	31017970		WASHINGTON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	136,926.00
16/04/2023	IN	SA2300018480	31018458		HISHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	138,884.00
17/04/2023	IN	SA2300020134	31020109		VIMALA 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,260.00	0.00	140,144.00

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18/04/2023	IN	SA2300020980	31020962		SALEEM 64 SELF CURE ACRYLIC(TEMPORARY)-21 ,22 ,23 ,24 ,25 ,26 ,27	919.00	0.00	141,063.00
19/04/2023	IN	SA2300023769	31023759		SAYUJ 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	144,953.00
19/04/2023	IN	2304405181	34003549	Based On Sales Orders 3191.	RITHU MANTHRA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	145,531.00
22/04/2023	RC		16008768	Cash Amount Received		0.00	2,500.00	143,031.00
22/04/2023	IN	SA2300026497	31026486		THAMBI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-21 ,22 ,23 ,24	1,029.00	0.00	144,060.00
22/04/2023	IN	SA2300026566	31026555		DR. ABISHEK Y 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	146,018.00
25/04/2023	IN	SA2300029018	31029002		MARY PAUL 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,604.00	0.00	148,622.00
25/04/2023	IN	SA2300029724	31029705		BISH K BAL 21 M L S FULL METAL-16	924.00	0.00	149,546.00
28/04/2023	RC		16011351	Bank Transfer		0.00	66,014.00	83,532.00
28/04/2023	IN	SA2300033382	31033359		JEWEL JIJOY 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-11 ,21	1,271.00	0.00	84,803.00
29/04/2023	IN	2304442191	34006866	U1 Based On Sales Orders 6708.	HENA KRISHNA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	85,381.00
30/04/2023	IN	SA2300036847	31036813		JEWEL JIJOY 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-11 ,21	1,271.00	0.00	86,652.00
02/05/2023	IN	SA2300037322	31037296		BEENA KOSHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	88,610.00
03/05/2023	IN	SA2300038660	31038631		PREETHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	89,907.00
04/05/2023	IN	2305454101	34008063	Based On Sales Orders 8082.	JOMOL GEORGE SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	90,537.00
06/05/2023	IN	SA2300043229	31043195		RAMLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,27	3,917.00	0.00	94,454.00
06/05/2023	IN	SA2300043362	31043328		DR GEORGY NINAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	96,412.00
09/05/2023	IN	SA2300046687	31046650		MARIYA JACOB 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,21 ,22 ,23	1,470.00	0.00	97,882.00
10/05/2023	IN	2305471671	34009998	Based On Sales Orders 10326.	AMRA HAWLEY APPLIANCE (RETAINER)-23	656.00	0.00	98,538.00
11/05/2023	IN	2305471671	34010046	this bill c/n for wt add	AMRA SPRING (MISCELLANEOUS)-11 , HAWLEY APPLIANCE (RETAINER)-23	814.00	0.00	99,352.00
11/05/2023	RT	34009998	134000151	Based On Sales Orders 10326. Based On A/R Invoices 34009998.		0.00	656.00	98,696.00



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13/05/2023	IN	SA2300052008	31051988		BISH 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	99,221.00
13/05/2023	IN	SA2300052666	31052643		BEEGAM 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46 ,47	3,140.00	0.00	102,361.00
14/05/2023	IN	SA2300053030	31053006		BEEGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	106,278.00
14/05/2023	IN	SA2300053107	31053083		JOSEPH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	107,575.00
16/05/2023	IN	SA2300054663	31054643		BEEGAM 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,45 ,46 ,47	368.00	0.00	107,943.00
17/05/2023	IN	SA2300056043	31056023		SOUDHA 294 ACRYLIC RPD REPAIRING(UPPER)-11 ,12 ,21 ,22 ,26	473.00	0.00	108,416.00
19/05/2023	IN	SA2300058864	31058839		VALSALA 294 ACRYLIC RPD REPAIRING(UPPER)-14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	473.00	0.00	108,889.00
20/05/2023	IN	SA2300060220	31060192		JASENTHA 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	109,509.00
20/05/2023	IN	SA2300060501	31060471		BETTY 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	110,034.00
22/05/2023	IN	2305511301	34013245	Based On Sales Orders 14322.	ASHOK HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	110,711.00
22/05/2023	IN	2305511311	34013252	Based On Sales Orders 14350.	ANGEL ANN JOSE HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	112,024.00
22/05/2023	IN	SA2300061752	31061733		JESIRA 27a. DENTCARE NOVA W/DIE-15 ,25	2,594.00	0.00	114,618.00
22/05/2023	IN	SA2300061718	31061699		SAJEEVAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	117,584.00
22/05/2023	IN	SA2300061684	31061665		mariam beevi 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,44 ,45 ,46 ,47	1,691.00	0.00	119,275.00
23/05/2023	IN	SA2300063875	31063851		JASENTHA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,43 ,44 ,46 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	609.00	0.00	119,884.00
24/05/2023	IN	SA2300064869	31065986		MARIAM BEEVI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,45 ,46	1,470.00	0.00	121,354.00
24/05/2023	IN	SA2300065352	31066467		LEELU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	123,312.00
24/05/2023	RT	31061665	131001525	Based On A/R Invoices 31061665.		0.00	1,691.00	121,621.00

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25/05/2023	IN	SA2300065950	31067072		SUDEESH KAMATH HEAT CURE ACRYLIC PLATE ONLY-21	1,255.00	0.00	122,876.00
25/05/2023	IN	SA2300066037	31067159		ARYAN KUMAR STANDARD FACE BOW 1.15/45MM-11 , 390 MAXILLARY SPLINT WITH TUBE/HEADGEAR-11 , HIGH PULL GEAR WITH SAFTY MODULES-21	4,148.00	0.00	127,024.00
27/05/2023	IN	SA2300068817	31071467		SHAJI 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	127,549.00
27/05/2023	IN	SA2300069173	31071821		BEEGUM SAREENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	129,507.00
29/05/2023	IN	SA2300070270	31072954		jaseentha 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,43 ,44 ,46 , 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,161.00	0.00	132,668.00
29/05/2023	IN	SA2300070327	31073010		FATHIMA 27a. DENTCARE NOVA W/DIE-24 ,33 ,43	3,890.00	0.00	136,558.00
29/05/2023	IN	SA2300070357	31073040		SALEEM 66a. DENTCARE NOVA GINGIVA SMALL-22 , 27a.DENTCARE NOVA W/O DIE-21 ,22 ,23 ,24 ,25 ,26 ,27	9,445.00	0.00	146,003.00
30/05/2023	RC		16025962	Bank Transfer		0.00	77,193.00	68,810.00
01/06/2023	IN	SA2300074567	31078196		JASEENTHA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,43 ,44 ,46 , 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,161.00	0.00	71,971.00
01/06/2023	IN	2305544322	34013693	W/T CONFIRM P. NO 530 Based On Sales Orders 18612.	NIKIL HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	72,627.00
01/06/2023	IN	TI/35003961	31078662		HALIMA ABDULLAH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	73,257.00
08/06/2023	IN	SA2300082715	31088977		IBTISAM JAMIL ALLI AL QANNUBI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,45 ,46 ,47	7,833.00	0.00	81,090.00
09/06/2023	IN	TI/35006854	31091355		ISMAIL MOHAMMED SADAK SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	81,720.00
12/06/2023	IN	SA2300086297	31094260		AKHIL A 64 SELF CURE ACRYLIC(TEMPORARY)-37	131.00	0.00	81,851.00
12/06/2023	IN	SA2300086456	31094419		ABISHEK 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	87,038.00
12/06/2023	IN	SA2300086457	31094420		mariam beevi 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,45 ,46	1,470.00	0.00	88,508.00
12/06/2023	IN	SA2300086944	31094907		NIVETH A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	92,425.00
20/06/2023	IN	TI/35010329	31107625		MUHAMMED SHABEEB SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	630.00	0.00	93,055.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/06/2023	IN	SA2300098707	31109127		JAYARAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	95,013.00
24/06/2023	IN	SA2300102348	31113901		SARASAN 29 DENTCARE NOVA FULL METAL W/O DIE-48	525.00	0.00	95,538.00
24/06/2023	IN	SA2300102946	31114499		ALPHONSA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	97,496.00
24/06/2023	IN	TI/35011620	31115082		DHANYA PRAVEEN HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	98,173.00
28/06/2023	IN	SA2300107684	31120506		VIJAYALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	100,131.00
28/06/2023	RC		16040118	Bank Transfer		0.00	51,850.00	48,281.00
08/07/2023	IN	TI/35018391	31136465		KAMARBAN BEEVI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	48,668.00
08/07/2023	IN	TI/35018695	31136767		SUDHEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	50,764.00
08/07/2023	IN	TI/35018869	31136939		MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	52,860.00
12/07/2023	IN	TI/35023274	31142740		SAFEELA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	8,899.00	0.00	61,759.00
12/07/2023	IN	TI/35023268	31142734		SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	63,146.00
13/07/2023	IN	TI/35023733	31143756		KAMARBAN BEEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,16,17,21,22,23, 27,45,46,47,35,36,37	483.00	0.00	63,629.00
15/07/2023	IN	TI/35026575	31148026		SURENDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	65,725.00
16/07/2023	RT		131002978	C/N FOR OLD PRICE		0.00	23,248.00	42,477.00
16/07/2023	IN	TI/35027530	31148977		MARIA JACOB IPS EMAX PRESS LAYERING CROWN-11,12,13,14,21,22,23	20,213.00	0.00	62,690.00
16/07/2023	IN	TI/35027358	31148806		SAFEELA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,24,25	17,798.00	0.00	80,488.00
16/07/2023	IN	TI/35027320	31148768		MARIA JACOB IPS EMAX PRESS LAYERING CROWN-11,12,13,14,21,22,23	23,248.00	0.00	103,736.00
16/07/2023	IN	TI/35027880	31149327		AYSHA EXPANSION SCREW (MISCELLANEOUS)-21 , BILATERAL EXPANSION PLATE (EXPANSION)-21	914.00	0.00	104,650.00
19/07/2023	IN	TI/35029631	31152343		BINDHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	106,608.00

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20/07/2023	IN	TI/35031304	31154278		KAMARBAN BEEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,35,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,35,36	4,709.00	0.00	111,317.00
20/07/2023	IN	TI/35031716	31154688		LAKSHMI S DEV DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	113,817.00
21/07/2023	IN	TI/35033216	31156459		DR. JAYARAM SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	114,447.00
21/07/2023	IN	TI/35033731	31156974		YACOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,838.00	0.00	116,285.00
22/07/2023	IN	TI/35034412	31157886		WIZNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,297.00	0.00	117,582.00
22/07/2023	IN	TI/35034426	31157900		POOJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,297.00	0.00	118,879.00
26/07/2023	RC		16053648	Bank Transfer		0.00	31,302.00	87,577.00
27/07/2023	IN	TI/35041694	31165640		DR UNNIKISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	89,535.00
27/07/2023	IN	TI/35041998	31165942		DR LEKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	91,493.00
28/07/2023	IN	TI/35043394	31167405		KAMARBAN BEEVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,35,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,35,36	4,709.00	0.00	96,202.00
28/07/2023	IN	TI/35044014	31168024		JAYARAJ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,21,41,31	2,520.00	0.00	98,722.00
29/07/2023	IN	TI/35045833	31169916		SILVIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	100,680.00
29/07/2023	IN	TI/35045635	31169718		DR NITHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	102,638.00
29/07/2023	IN	TI/35045609	31169692		PADMAVATHY ELIAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	104,596.00
02/08/2023	IN	TI/35050632	31174966		MERCY BINU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,48	11,827.00	0.00	116,423.00
02/08/2023	IN	TI/35050810	31175144		VYSHNAVI HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	117,801.00
02/08/2023	IN	TI/35050819	31175153		NEJU HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	118,490.00
05/08/2023	IN	TI/35055722	31180221		NASEEMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	120,586.00

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05/08/2023	IN	TI/35055752	31180250		KOSHY MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	122,682.00
10/08/2023	RT	31154688	131003877	add change		0.00	2,500.00	120,182.00
16/08/2023	IN	TI/35072057	31196758		SMITHA K.A DENTCARE ACRYLIC CLEAR SPECIAL TRAY PER JAW-31	387.00	0.00	120,569.00
18/08/2023	IN	TI/35076282	31200956		SMITHA K.A DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,35,36,37	206.00	0.00	120,775.00
21/08/2023	IN	TI/35080432	31205089		PRABHA ABUTMENT MILLING PER UNIT-13	1,575.00	0.00	122,350.00
22/08/2023	IN	TI/35082493	31207172		SURESH C C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	123,738.00
23/08/2023	IN	TI/35082888	31207580		SAJITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	525.00	0.00	124,263.00
23/08/2023	IN	TI/35083055	31207746		POOJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	125,651.00
24/08/2023	IN	TI/35084596	31209301		SMITHA K.A DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36,37	2,573.00	0.00	128,224.00
24/08/2023	IN	TI/35085394	31210097		MADHUSOODHANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	129,521.00
25/08/2023	IN	TI/35087325	31212036		ASHIMA BEEVI C N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	131,617.00
25/08/2023	IN	TI/35087344	31212055		ASHIMA BEEVI C N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	133,575.00
25/08/2023	RC		16068096	Bank Transfer		0.00	23,062.00	110,513.00
25/08/2023	RT		131004444	c/n for old rate b/d		0.00	2,096.00	108,417.00
28/08/2023	IN	TI/35090011	31214752		MOHANDAS PRABHU R DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	620.00	0.00	109,037.00
30/08/2023	IN	TI/35091978	31216751		PRABHA DENTCARE NOVA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-13 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-13 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	5,812.00	0.00	114,849.00
05/09/2023	IN	TI/35100385	31225222		MOHAN DAS 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	115,695.00
05/09/2023	IN	TI/35101307	31226138		VYJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	116,425.00
06/09/2023	IN	TI/35102089	31226924		DR. GEORGY K NINAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	118,521.00
08/09/2023	RT		131004907	no need abutment milling charge.permission by sali madam		0.00	1,575.00	116,946.00

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09/09/2023	IN	TI/35107820	31232664		SARASAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	117,676.00
09/09/2023	IN	TI/35107165	31232013		MOHAN DAS 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	119,771.00
09/09/2023	IN	TI/35107054	31231902		KHALIL SALIM SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	120,464.00
12/09/2023	RC		16076637	Bank Transfer		0.00	43,141.00	77,323.00
13/09/2023	IN	TI/35112962	31237816		MOHAN DAS 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	79,796.00
15/09/2023	IN	TI/35116738	31241592		KANNAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	80,526.00
15/09/2023	IN	TI/35117116	31241969		GIJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	82,622.00
15/09/2023	IN	TI/35117129	31241982		RAJANI CHACKO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	84,718.00
16/09/2023	IN	TI/35117651	31242510		CICILY JACOB DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	2,118.00	0.00	86,836.00
19/09/2023	IN	TI/35121379	31246246		FATHIMA RK HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	88,214.00
19/09/2023	IN	TI/35122593	31247451		DR LAKSHMI VENUGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	89,602.00
20/09/2023	RT	31248172	131005258	unit change		0.00	4,192.00	85,410.00
20/09/2023	IN	TI/35123303	31248172		PRASANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	4,192.00	0.00	89,602.00
20/09/2023	IN	TI/35123348	31248217		PRASANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	91,698.00
26/09/2023	IN	TI/35132324	31257203		ALPHIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	93,794.00
29/09/2023	IN	TI/35136934	31261828		DR HAMZA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	94,181.00
06/10/2023	IN	TI/35145656	31270549		HASSAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,31,32,35, 36,37	423.00	0.00	94,604.00
07/10/2023	IN	TI/35147323	31272217		FEBIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	106,431.00

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07/10/2023	IN	TI/35147825	31272719		ALVIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	108,527.00
07/10/2023	IN	TI/35148263	31273155		INDIRA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-15	512.00	0.00	109,039.00
10/10/2023	IN	TI/35150895	31275797		DR SIMON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	113,231.00
11/10/2023	RC		16090394	Bank Transfer		0.00	57,484.00	55,747.00
11/10/2023	IN	TI/35152445	31277351		HAMSA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 35,36,37	2,536.00	0.00	58,283.00
14/10/2023	IN	TI/35157872	31282778		HAMSA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,35,36,37	1,691.00	0.00	59,974.00
14/10/2023	IN	TI/35157902	31282808		ALIYAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	60,704.00
14/10/2023	IN	TI/35158010	31282916		JEWEL JIJOY DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-11,21	1,181.00	0.00	61,885.00
17/10/2023	IN	TI/35162679	31287582		ANWITHA SHIBIN HAWLEYS APPLIANCE-31	689.00	0.00	62,574.00
24/10/2023	IN	TI/35171095	31295991		JENNY HAWLEYS APPLIANCE-11,41	1,378.00	0.00	63,952.00
25/10/2023	IN	TI/35172478	31297381		JEWEL JIJOY DENTCARE ACRYLIC INJECT PD 2-3 TEETH (ACRYLISING)-11,21	1,467.00	0.00	65,419.00
27/10/2023	IN	TI/35176051	31300957		DR RAJESH SIMON DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	66,141.00
28/10/2023	IN	TI/35176686	31301589		SUJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	68,237.00
28/10/2023	IN	TI/35176988	31301891		HARI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	72,401.00
28/10/2023	IN	TI/35177543	31302442		ROSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	73,789.00
28/10/2023	RC		16097565	Bank Transfer		0.00	16,042.00	57,747.00
01/11/2023	IN	TI/35182650	31307554		CHERIYAN PE DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	58,477.00
04/11/2023	IN	TI/35186613	31311518		USHA MOHANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	59,865.00
04/11/2023	IN	TI/35186497	31311402		DR SIMON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	61,961.00
07/11/2023	IN	TI/35190975	31315880		NAVANEETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	64,057.00

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08/11/2023	IN	TI/35191363	31316278		BASKARAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-36,37	1,969.00	0.00	66,026.00
08/11/2023	IN	TI/35191432	31316346		VIBINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	4,894.00	0.00	70,920.00
09/11/2023	IN	TI/35192804	31317717		MARY PAILY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,31,32,36	2,573.00	0.00	73,493.00
09/11/2023	IN	TI/35193098	31318009		GEETHA SREEDHARAN IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	76,814.00
13/11/2023	IN	TI/35197887	31322807		UNNI KRISHNAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-31,32,33,34,35,36	1,544.00	0.00	78,358.00
15/11/2023	IN	TI/35200708	31325730		BASKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	79,746.00
16/11/2023	IN	TI/35202190	31327210		VIBINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	83,910.00
16/11/2023	IN	TI/35202170	31327190		STEPHEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	3,484.00	0.00	87,394.00
18/11/2023	IN	TI/35204842	31329864		JOSEPH JIS TEETH SETTING WITH RED WAX MOCK UP-43,44,45	302.00	0.00	87,696.00
19/11/2023	IN	TI/35206279	31331299		NASEER DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-23,25	1,969.00	0.00	89,665.00
19/11/2023	IN	TI/35206282	31331302		UNNI KRISHNAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-31,32,33,34,35,36	1,029.00	0.00	90,694.00
20/11/2023	IN	TI/35206461	31331481		KURIAKOSE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,24,25,26,27	5,237.00	0.00	95,931.00
20/11/2023	IN	TI/35206480	31331500		STEPHEN DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-14,15,16,17	7,489.00	0.00	103,420.00
22/11/2023	RT	31331500	131007922	UNIT CNG, AT		0.00	7,489.00	95,931.00
22/11/2023	IN	TI/35209753	31334772		STEPHEN DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-15,16,17	4,755.00	0.00	100,686.00
22/11/2023	IN	TI/35210114	31335133		JOSEPH J S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46	8,329.00	0.00	109,015.00
22/11/2023	IN	TI/35209805	31334824		STEPHEN DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-15,16,17 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-15,16,17	1,243.00	0.00	110,258.00
27/11/2023	IN	TI/35216017	31341043		HUSSAINATHABI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	111,033.00
29/11/2023	IN	TI/35219426	31344456		LIJO PHILIP RAJ SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	111,726.00



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01/12/2023	IN	TI/35222481	31347517		HUSSAINATHABI 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	112,572.00
01/12/2023	IN	TI/35223254	31348290		NASHID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	114,668.00
01/12/2023	IN	TI/35223323	31348359		ANJANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	116,764.00
04/12/2023	IN	TI/35227230	31352271		BEEVI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	117,539.00
04/12/2023	IN	TI/35227496	31352536		STEPHEN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-15 , OT STRATEGY CHANGING PRECISION ATTACHMENT PER UNIT-15	2,090.00	0.00	119,629.00
06/12/2023	IN	TI/35229671	31354717		ADHIN BINOY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	120,900.00
06/12/2023	IN	TI/35229245	31354293		YAHSON ROY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	122,171.00
08/12/2023	RC		16116723	Bank Transfer		0.00	30,954.00	91,217.00
08/12/2023	IN	TI/35233120	31358171		BEEVI 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	92,063.00
11/12/2023	IN	TI/35235166	31360220		HUSSAIN ATHABI 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	94,158.00
12/12/2023	IN	TI/35236690	31361741		KUNHI KRISHNAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	94,933.00
12/12/2023	IN	TI/35237058	31362108		VARGHESE DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	95,320.00
12/12/2023	IN	TI/35237733	31362782		LIZ VARGHESE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,21,22	1,544.00	0.00	96,864.00
12/12/2023	IN	TI/35236693	31361744		RAGINI MALA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	97,251.00
13/12/2023	IN	TI/35239441	31364489		BEEVI 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	99,346.00
14/12/2023	IN	TI/35240283	31365331		HUSSAIN ATHABI 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	101,819.00
14/12/2023	IN	TI/35241489	31366537		SR.CHRISTINA BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	103,457.00

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16/12/2023	IN	TI/35243817	31368866		LIZ VARGHESE DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,21,22,25,26,27	2,205.00	0.00	105,662.00
17/12/2023	IN	TI/35245218	31370265		BEEVI 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	108,135.00
19/12/2023	IN	TI/35248015	31373056		KUNJI KRISHNAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,21,22,23,24, 26,27,41,42,43,45,46,47,31,32,33,3 4,35,36	846.00	0.00	108,981.00
19/12/2023	IN	TI/35248659	31373699		DR MOLLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	113,173.00
19/12/2023	RT	31362782	131008672	PD/486/TI/35237733/1544/SS MADOM/AFTER TRIAL UNIT CHANGE		0.00	1,544.00	111,629.00
20/12/2023	IN	TI/35249985	31375023		LIZ VARGHESE DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,21,22,25,2 6,27	1,470.00	0.00	113,099.00
21/12/2023	IN	TI/35251089	31376127		VARGHESE DENTCARE ACRYLIC PLUS OBTURATOR PER JAW-21	3,275.00	0.00	116,374.00
23/12/2023	IN	TI/35255560	31380593		DR IONA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	117,067.00
29/12/2023	IN	TI/35262081	31387146		RAGINIMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	117,490.00
29/12/2023	IN	TI/35262544	31387578		KUNJI KRISHNAN DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,21,22,23, 24,26,27,41,42,43,45,46,47,31,32,3 3,34,35,36	5,072.00	0.00	122,562.00
03/01/2024	IN	TI/35269144	31394036		RAJESH SIMON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	124,658.00
03/01/2024	IN	TI/35269454	31394334		AMINATH DENTCARE ACRYLIC PLUS OBTURATOR PER JAW-11	3,275.00	0.00	127,933.00
04/01/2024	IN	TI/35271965	31396793		RAJAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	128,320.00
05/01/2024	IN	TI/35273588	31398354		RAGINI MALA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36,37	2,438.00	0.00	130,758.00
06/01/2024	IN	TI/35274399	31399128		FEMEL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	132,005.00

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06/01/2024	IN	TI/35275046	31399759		BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	134,101.00
06/01/2024	IN	TI/35275104	31399817		KUNJI KRISHNAN DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,21,2 2,23,24,26,27,41,42,43,45,46,47,31 ,32,33,34,35,36	3,381.00	0.00	137,482.00
08/01/2024	IN	TI/35277333	31401992		RAJAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,46,47,31,32,33,34, 35,36,37	423.00	0.00	137,905.00
09/01/2024	RC		16131076	Bank Transfer		0.00	53,288.00	84,617.00
13/01/2024	IN	TI/35286363	31410576		GOPI KRISHNAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-12,13	3,925.00	0.00	88,542.00
13/01/2024	IN	TI/35285715	31409976		RAJAN DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,46,47,31,32,33, 34,35,36,37	2,536.00	0.00	91,078.00
16/01/2024	IN	TI/35287744	31413843		NASEERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	93,174.00
17/01/2024	IN	TI/35288685	31414784		KAMALAKSHI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-31,32,33	1,969.00	0.00	95,143.00
18/01/2024	IN	TI/35290283	31416381		RAJAN DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,46,47,31,3 2,33,34,35,36,37	1,691.00	0.00	96,834.00
18/01/2024	IN	TI/35290442	31416540		DIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	103,124.00
18/01/2024	IN	TI/35291048	31417145		RESHMI JAMES SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	103,817.00
20/01/2024	IN	TI/35293595	31419694		SAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	105,913.00
22/01/2024	IN	TI/35295047	31421143		RAGINI MALA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36,37	2,366.00	0.00	108,279.00
23/01/2024	IN	TI/35298251	31424346		DIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	108,914.00
23/01/2024	IN	TI/35297078	31423176		DIVYA JOSEY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	109,607.00
24/01/2024	IN	TI/35298913	31425008		BOBAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	113,799.00
25/01/2024	IN	TI/35300293	31426388		FEMEL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-22,23,24	536.00	0.00	114,335.00

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28/01/2024	IN	TI/35304497	31430586		DR MOHAN MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	116,431.00
30/01/2024	IN	TI/35306908	31432996		NIYA JOSEPH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	117,124.00
04/02/2024	IN	TI/35315600	31441693		SHAWN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	119,220.00
05/02/2024	RC		16143466	Bank Transfer		0.00	28,118.00	91,102.00
07/02/2024	IN	TI/35319372	31445466		FEMEL IPS EMAX PRESS LAYERING CROWN-22,23,24 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-22,23,24 , IPS EMAX PRESS LAYERING VENEER-22,23,24	20,576.00	0.00	111,678.00
15/02/2024	IN	TI/35332210	31458291		SAYEED MOHAMMED DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-41	2,612.00	0.00	114,290.00
15/02/2024	IN	TI/35332221	31458302		NADIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,145.00	0.00	117,435.00
18/02/2024	IN	TI/35337422	31463492		NADIRA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,37	1,969.00	0.00	119,404.00
23/02/2024	IN	TI/35345327	31471393		NITHIN JOSHY HAWLEYS APPLIANCE-11	689.00	0.00	120,093.00
23/02/2024	IN	TI/35345648	31471712		SREE LEKHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17	179.00	0.00	120,272.00
26/02/2024	IN	TI/35348674	31474736		DEVIPRIYA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	121,650.00
28/02/2024	IN	TI/35353406	31479466		ANILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	123,038.00
29/02/2024	IN	TI/35353844	31479909		BAIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,388.00	0.00	124,426.00
02/03/2024	IN	TI/35357425	31483498		RAJESH SIMON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	126,522.00
02/03/2024	IN	TI/35357448	31483521		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	127,910.00
02/03/2024	IN	TI/35357804	31483877		MATHEW DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,46,47,31,32,36	591.00	0.00	128,501.00
02/03/2024	IN	TI/35357902	31483974		SANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	132,665.00
06/03/2024	IN	TI/35364083	31490150		ALBEENA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	134,043.00
07/03/2024	IN	TI/35364498	31490577		DR.ANNU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	134,678.00
09/03/2024	IN	TI/35367292	31493371		SANTHOSH GEORGE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,31	1,386.00	0.00	136,064.00
09/03/2024	IN	TI/35368099	31494178		KURUP DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	136,794.00

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11/03/2024	RC		16159606	Bank Transfer		0.00	46,744.00	90,050.00
12/03/2024	IN	TI/35371332	31497408		SUKANYA BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-21,31	1,638.00	0.00	91,688.00
15/03/2024	IN	TI/35378253	31504328		ANAND JAY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	92,381.00
18/03/2024	IN	TI/35380684	31506782		FATHIMA IRFANA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	93,759.00
20/03/2024	IN	TI/35384306	31510408		KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	95,855.00
23/03/2024	IN	TI/35389600	31515707		SHAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	97,951.00
24/03/2024	IN	TI/35391059	31517162		SANIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	99,339.00
26/03/2024	IN	TI/35394211	31520310		RANJINI TR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	100,032.00
26/03/2024	IN	TI/35393917	31520016		JOHN BOSCO DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-31	749.00	0.00	100,781.00
26/03/2024	IN	TI/35393416	31519516		RADHIKA P R SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	101,474.00
27/03/2024	IN	TI/35394968	31521065		BAKITHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-48	732.00	0.00	102,206.00
27/03/2024	IN	TI/35395536	31521632		RUHIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,26	2,776.00	0.00	104,982.00
27/03/2024	IN	TI/35396589	31522684		DR VISHNU PRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	111,272.00
30/03/2024	IN	TI/35399862	31525959		BAKITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	112,002.00
30/03/2024	IN	TI/35400061	31526158		JOHN BOSCO DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-31	499.00	0.00	112,501.00
03/04/2024	IN	TIKER/45005272	41005240		SHREYA S RAJ HAWLEYS APPLIANCE-11,41	1,378.00	0.00	113,879.00
06/04/2024	IN	TIKER/45009389	41009338		AMAL GOPI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	120,169.00
09/04/2024	IN	TIKER/45014503	41014414		NIBRAS .N TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	120,930.00
09/04/2024	IN	TIKER/45014207	41014121		RUHIYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-23,24,25	3,925.00	0.00	124,855.00
12/04/2024	RC		26006063	Bank Transfer		0.00	45,394.00	79,461.00
17/04/2024	IN	TIKER/45025637	41025488		SHIBI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	80,191.00
17/04/2024	IN	TIKER/45025698	41025549		KADHER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	82,287.00

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18/04/2024	IN	TIKER/45026620	41026465		JOHN B SUBBARAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	83,675.00
23/04/2024	IN	TIKER/45035155	41034943		SREEKUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	85,771.00
23/04/2024	IN	TIKER/45035278	41035066		DR SHEELA IDICULLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	97,598.00
23/04/2024	IN	TIKER/45035372	41035156		BIJIMON P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	98,986.00
24/04/2024	IN	TIKER/45035680	41035463		RAMLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	101,082.00
24/04/2024	IN	TIKER/45035903	41035686		PRANAV .S ORAL SCREEN DOUBLE (FUNCTIONAL APPLIANCE)-11	1,323.00	0.00	102,405.00
26/04/2024	IN	TIKER/45040045	41039808		SANDYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	103,135.00
26/04/2024	IN	TIKER/45040200	41039963		GEETHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	103,865.00
27/04/2024	IN	TIKER/45041977	41041738		LIJU K T SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	104,558.00
01/05/2024	IN	TIKER/45047111	41046841		SREEREKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	106,654.00
04/05/2024	IN	TIKER/45051969	41051681		SANDYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	108,750.00
07/05/2024	IN	TIKER/45056437	41056966		THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	110,138.00

**1,462,928.84 1,352,790.84**

\*Period Closing Bal.: 110,138.00