



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 08/05/2024**  
**EKM000362 - MEDICAL TRUST HOSPITAL**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/02/2022	IN	SA2100365444	35600		RITESH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
27/02/2022	IN	SA2100367455	19180		SHIVA KUMAR 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	4,149.00
04/03/2022	IN	SA2100373246	2906		SR SIMI 27a. DENTCARE NOVA W/DIE	9,682.00	0.00	13,831.00
06/03/2022	IN	SA2100376209	14739		CANCELIN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY (UPPER)	3,349.00	0.00	17,180.00
06/03/2022	IN	SA2100376134	17325		NAZIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	20,148.00
08/03/2022	IN	SA2100378283	35603		SREDHARAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	21,531.00
09/03/2022	IN	SA2100380995	11108		BALAKRISHNAN 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	25,681.00
10/03/2022	IN	SA2100381995	46830		JOLY 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	26,241.00
11/03/2022	IN	SA2100384258	35605		LAILA 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	27,624.00
12/03/2022	IN	SA2100385364	35602		RAFEEL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	29,007.00
14/03/2022	IN	SA2100387102	35606		SHIYA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	30,390.00
14/03/2022	IN	SA2100387672	46829		SIVAKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	30,950.00
16/03/2022	IN	SA2100390401	46828		WILSY 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	31,510.00
17/03/2022	IN	SA2100392452	7208		LAILA 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)	5,578.00	0.00	37,088.00
17/03/2022	IN	SA2100392328	25511		HAFEEZ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	39,048.00
17/03/2022	IN	SA2100392466	19183		SHEEJA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	41,814.00
18/03/2022	IN	SA2100394615	27414		SAJEEV 27a. DENTCARE NOVA W/DIE	1,943.00	0.00	43,757.00
19/03/2022	IN	SA2100395914	19182		SIVAPRAKASH 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	46,523.00
21/03/2022	IN	SA2100397702	35608		KANCELL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	47,906.00
22/03/2022	IN	SA2100398832	22101		LISI WILSON 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	50,314.00

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22/03/2022	IN	SA2100399219	27413		PRAKASHAN 27a.DENTCARE NOVA W/O DIE	1,943.00	0.00	52,257.00
23/03/2022	IN	SA2100401812	35604		DR NABEELA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	53,640.00
25/03/2022	IN	SA2100404100	15034		LALITHA 27a. DENTCARE NOVA W/DIE	3,326.00	0.00	56,966.00
25/03/2022	IN	SA2100404381	4249		BINCY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)	7,818.00	0.00	64,784.00
26/03/2022	IN	SA2100405968	14738		ANITHA KANNAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)	3,349.00	0.00	68,133.00
28/03/2022	IN	SA2100407662	11110		USHA KUMARI 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	72,283.00
29/03/2022	IN	SA2100409229	11109		SHYAM 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	76,433.00
29/03/2022	IN	SA2100409292	44402		JOEL JOS 419 SOFT NIGHT GUARD	672.00	0.00	77,105.00
30/03/2022	IN	SA2100410993	35607		SANTHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	78,488.00
30/03/2022	IN	SA2100411825	3466		JINSON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	87,392.00
31/03/2022	JE		53991			0.00	26,152.00	61,240.00
31/03/2022	IN	SA2100412926	506		MAJIDH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	23,761.00	0.00	85,001.00
01/04/2022	IN	SA2200001165	1001108		ASHA 27a. DENTCARE NOVA FACING W/DIE-11,21	2,766.00	0.00	87,767.00
01/04/2022	IN	SA2200001068	1001017		DILEEP 27a. DENTCARE NOVA W/DIE-31,32,41,42,43	6,916.00	0.00	94,683.00
01/04/2022	IN	SA2200000680	1000657		KRISHNA 27a. DENTCARE NOVA W/DIE-15,16,17	4,150.00	0.00	98,833.00
02/04/2022	IN	SA2200003002	1002827		JAYASHRI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35,36	3,349.00	0.00	102,182.00
02/04/2022	IN	SA2200002021	1001893		SHEFFIN 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11,12 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21	13,552.00	0.00	115,734.00
05/04/2022	IN	SA2200006554	1006098		INDIRA 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	117,117.00
05/04/2022	IN	SA2200005130	1004790		SHIMA 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	118,500.00
13/04/2022	IN	SA2200016883	1015741		AYSHA 419 SOFT NIGHT GUARD-11	672.00	0.00	119,172.00
14/04/2022	IN	SA2200019508	1018305		RAJAN 27a. DENTCARE NOVA W/DIE-31,32,41	4,150.00	0.00	123,322.00
14/04/2022	IN	SA2200018751	1017568		PRASANNA KUMAR 27a. DENTCARE NOVA W/DIE-25,26,27	4,150.00	0.00	127,472.00
15/04/2022	IN	SA2200019959	1018741		AJI 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	128,855.00
16/04/2022	IN	SA2200020432	1019205		ANEX 419 SOFT NIGHT GUARD-41	672.00	0.00	129,527.00

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16/04/2022	IN	SA2200020495	1019268		ABIDHA HANAN 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-34,35,36,37,44,45,46,47	5,578.00	0.00	135,105.00
18/04/2022	IN	SA2200022087	1020836		DR SANJEESH 419 SOFT NIGHT GUARD-41	672.00	0.00	135,777.00
18/04/2022	IN	SA2200022094	1020843		AMINA 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-11	672.00	0.00	136,449.00
18/04/2022	IN	SA2200022343	1021088		MERCY 27a. DENTCARE NOVA W/DIE-13	1,383.00	0.00	137,832.00
18/04/2022	JE		787060			0.00	78,488.00	59,344.00
18/04/2022	IN	SA2200022421	1021166		BASLIN 27a. DENTCARE NOVA W/DIE-11,12,21	4,150.00	0.00	63,494.00
18/04/2022	IN	SA2200022999	1021732		REJI JOSEPH 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31,32,33,41 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11,12,13,14,15	8,938.00	0.00	72,432.00
20/04/2022	IN	SA2200025327	1024033		ALI AKBAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21	8,904.00	0.00	81,336.00
20/04/2022	IN	SA2200025417	1024123		SREELAKSHMI 27a. DENTCARE NOVA W/DIE-18	1,383.00	0.00	82,719.00
22/04/2022	IN	SA2200028746	1028402		DR JAYA PRAKASH 27a. DENTCARE NOVA W/DIE-18	1,383.00	0.00	84,102.00
22/04/2022	IN	SA2200029939	1029576		VAJEEHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,21,22	14,112.00	0.00	98,214.00
27/04/2022	IN	SA2200035200	1035083		RAJU 27a. DENTCARE NOVA W/DIE-11,12,21	4,150.00	0.00	102,364.00
27/04/2022	IN	SA2200036403	1036270		RENU 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	103,747.00
29/04/2022	IN	SA2200039196	1039036		LIJI 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	105,130.00
29/04/2022	IN	SA2200039522	1039360		TESY 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	106,513.00
02/05/2022	IN	SA2200042010	1041893		NELSON 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16,23,25,26	4,469.00	0.00	110,982.00
03/05/2022	IN	SA2200043921	1043798		DEENA RANI 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	111,542.00
03/05/2022	IN	SA2200045047	1044910		BINOY 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	112,925.00
04/05/2022	IN	SA2200045638	1045494		KAVYA 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-42	672.00	0.00	113,597.00
06/05/2022	IN	SA2200048635	1048459		NELSON 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-17	2,061.00	0.00	115,658.00
06/05/2022	IN	SA2200048759	1048583		SUNADHA CHATARGI 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	117,041.00
09/05/2022	IN	SA2200052720	1052563		KAVYA 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	118,424.00

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10/05/2022	IN	SA2200053455	1053293		RAJAN 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	119,807.00
10/05/2022	IN	SA2200053503	1053341		KEERTHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	122,775.00
13/05/2022	IN	SA2200058514	1058336		RUGMANI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12,14,15,16,17,24,25,26,2 7	2,789.03	0.00	125,564.03
13/05/2022	IN	SA2200058518	1058340		JAMES 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14,15,16,23,24,25,26,27	2,789.00	0.00	128,353.03
16/05/2022	IN	SA2200061874	1061685		IRFANA 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-11	672.00	0.00	129,025.03
16/05/2022	IN	SA2200062973	1062777		ROBERT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25,26,27	5,880.00	0.00	134,905.03
17/05/2022	RC		6017636	Bank Transfer		0.00	182,778.00	-47,872.97
17/05/2022	JE		796229			54,263.00	0.00	6,390.03
18/05/2022	IN	SA2200065348	1065177		ANIL 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	6,950.03
19/05/2022	IN	SA2200066986	1066802		REJATH DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	12,992.00	0.00	19,942.03
19/05/2022	IN	SA2200066669	1066490		RUGMANI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12,14,15,16,17,24,25,26,2 7	2,789.03	0.00	22,731.06
19/05/2022	IN	SA2200066371	1066194		ANURAG 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,14	11,872.00	0.00	34,603.06
20/05/2022	IN	SA2200069145	1068953		SHA HEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,968.00	0.00	37,571.06
20/05/2022	IN	SA2200069157	1068965		REJATH 422 DENTCARE CLEAR RETAINER-11,12	1,232.00	0.00	38,803.06
24/05/2022	IN	SA2200073364	1073165		JAMES 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14,15,16,23,24,25,26,27	2,789.00	0.00	41,592.06
26/05/2022	IN	SA2200076677	1076448		KRISHNA KUMAR 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31,32,34,35,36,37,41,42, 44,45,46,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13,14,15,16,17,24,25,26,2 7	6,142.99	0.00	47,735.05
27/05/2022	IN	SA2200078218	1077969		JHON SIPSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46,47,48	5,880.00	0.00	53,615.05
30/05/2022	IN	SA2200082675	1082533		MINI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	57,765.05

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31/05/2022	IN	SA2200083586	1083450		KRISHNA KUMAR 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31,32,34,35,36,37,41,42, 44,45,46,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13,14,15,16,17,24,25,26,2 7	6,142.99	0.00	63,908.04
01/06/2022	IN	SA2200084812	1084670		VAHITHA 27a. DENTCARE NOVA W/DIE-13	1,383.00	0.00	65,291.04
03/06/2022	IN	SA2200088248	1088100		MINI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.00	0.00	68,640.04
03/06/2022	IN	SA2200088429	1088280		ARJU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	70,023.04
04/06/2022	IN	SA2200089422	1089265		SHAMEER 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	74,173.04
05/06/2022	IN	SA2200091092	1090940		GIRIJA KUMARI 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	79,706.04
06/06/2022	IN	SA2200091806	1091655		NOBERT 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-	5,578.00	0.00	85,284.04
06/06/2022	IN	SA2200092197	1092045		SIJU 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	89,434.04
06/06/2022	IN	SA2200092333	1092180		MARGRET 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	95,370.04
07/06/2022	IN	SA2200093480	1093325		THANKAMMA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)- , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	7,818.00	0.00	103,188.04
08/06/2022	IN	SA2200094765	1094612		HONY KUMAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	105,417.04
08/06/2022	IN	SA2200095139	1094983		KARTHIKA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	105,977.04
09/06/2022	IN	SA2200096629	1096467		MINI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	107,360.04
09/06/2022	RC		6027416	Bank Transfer		0.00	94,551.00	12,809.04
10/06/2022	IN	SA2200098400	1098232		ARAVINDAKSHAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	13,369.04
10/06/2022	IN	SA2200098702	1098533		SUMESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	22,273.04
11/06/2022	IN	SA2200099433	1099263		SREEDEVI 420 HARD NIGHT GUARD-	616.00	0.00	22,889.04
11/06/2022	IN	SA2200100324	1100154		ARANYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	25,857.04
13/06/2022	IN	SA2200101613	1101437		ANAS 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- , DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-	9,632.00	0.00	35,489.04
13/06/2022	JE		852960			18,933.95	0.00	54,422.99

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15/06/2022	IN	SA2200105589	1105410		DR ANNIE MAMMEN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	55,805.99
16/06/2022	IN	SA2200106313	1106138		ABHITHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	57,188.99
18/06/2022	IN	SA2200109813	1109622		VALSALAMA 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	64,104.99
22/06/2022	IN	SA2200115541	1115335		YADAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	69,984.99
22/06/2022	IN	SA2200114727	1114525		SHEELA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-	4,469.00	0.00	74,453.99
27/06/2022	IN	SA2200121598	1121393		BIJU 419 SOFT NIGHT GUARD-	672.00	0.00	75,125.99
30/06/2022	IN	SA2200126821	1126583		YADAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	81,061.99
02/07/2022	IN	SA2200129896	1129685		SUMESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	86,997.99
02/07/2022	IN	SA2200130088	1129877		LISSY 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	87,557.99
06/07/2022	IN	SA2200135295	1135079		SIJU JHON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	93,493.99
06/07/2022	IN	SA2200135429	1135213		JAYASREE 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	96,259.99
08/07/2022	IN	SA2200138736	1138508		NABEESA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	96,819.99
12/07/2022	IN	SA2200143560	1143326		KANCHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	98,779.99
14/07/2022	IN	SA2200147062	1146824		GEETHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.01	0.00	102,129.00
14/07/2022	IN	SA2200147330	1147091		SIJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	23,744.00	0.00	125,873.00
15/07/2022	IN	SA2200148697	1148449		SWAPNA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	127,256.00
15/07/2022	RC		6042506	Bank Transfer		0.00	112,645.00	14,611.00
17/07/2022	IN	SA2200152159	1151906		PRANAV 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	15,994.00
17/07/2022	IN	SA2200151970	1151717		AISHATH 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	24,293.00
19/07/2022	IN	SA2200154661	1154406		BINDU CHACKO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	26,251.00
19/07/2022	IN	SA2200154058	1153807		IRIN 419 SOFT NIGHT GUARD-	630.00	0.00	26,881.00
19/07/2022	IN	SA2200154271	1154018		GOURI 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	28,178.00
22/07/2022	IN	SA2200159417	1159145		BLAZE 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	29,475.00
23/07/2022	IN	SA2200160910	1160637		AFSATH 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,46 ,47	4,190.00	0.00	33,665.00

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23/07/2022	IN	SA2200160539	1160268		SURENDRAN 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,25 ,26 ,27	7,781.00	0.00	41,446.00
26/07/2022	IN	SA2200164873	1164597		GAYATHRY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	59,244.00
26/07/2022	IN	SA2200165479	1165203		LISY GEORGE 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	60,541.00
27/07/2022	IN	SA2200166599	1166329		JHON MATHEW 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	61,838.00
28/07/2022	IN	SA2200169113	1168831		AJITH 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	65,728.00
31/07/2022	IN	SA2200173374	1173089		SHAJIBI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	67,025.00
03/08/2022	JE		971453			16,189.00	0.00	83,214.00
04/08/2022	IN	SA2200180084	1179791		GOPAL KRISHNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	86,180.00
04/08/2022	IN	SA2200179248	1178960		MANOJ 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	90,070.00
04/08/2022	IN	SA2200178996	1178709		SREELAKSHMI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	91,367.00
06/08/2022	IN	SA2200183096	1182800		OMANAKUTTY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46	4,515.00	0.00	95,882.00
06/08/2022	IN	SA2200182753	1182457		VAHITHA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	99,772.00
07/08/2022	IN	SA2200184914	1184618		DR.MATHEW 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	101,069.00
09/08/2022	IN	SA2200187375	1187075		NABESA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	104,959.00
10/08/2022	IN	SA2200188097	1187797		VINOD KUMAR 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36 ,37	6,484.00	0.00	111,443.00
10/08/2022	IN	SA2200188000	1187700		PINKY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	114,409.00
12/08/2022	IN	SA2200191399	1191104		MOIDEEN 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	5,229.00	0.00	119,638.00
12/08/2022	IN	SA2200192286	1191988		JENNI 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	120,163.00
14/08/2022	IN	SA2200194870	1194564		OMANAKUTTY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-36	5,607.00	0.00	125,770.00
14/08/2022	IN	SA2200194901	1194595		SREEKALA 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-21 ,31	1,260.00	0.00	127,030.00
15/08/2022	IN	SA2200196070	1195760		GEORGE 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	128,327.00
15/08/2022	IN	SA2200196485	1196175		ROSA CHANDY 27a. DENTCARE NOVA W/DIE-21 ,22 ,23	3,890.00	0.00	132,217.00

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16/08/2022	IN	SA2200197232	1196919		YOHAN 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	132,742.00
17/08/2022	IN	SA2200198270	1197967		ROSELY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14	2,090.00	0.00	134,832.00
19/08/2022	RC		6056653	Bank Transfer		0.00	136,860.00	-2,028.00
20/08/2022	IN	SA2200203898	1203578		RUTH 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-12 ,42	1,260.00	0.00	-768.00
20/08/2022	IN	SA2200203959	1203638		BABY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14	2,090.00	0.00	1,322.00
21/08/2022	IN	SA2200204464	1204142		BABY 29 DENTCARE NOVA FULL METAL W/DIE-47 ,48 , 27a. DENTCARE NOVA W/DIE-47 ,48	4,940.00	0.00	6,262.00
21/08/2022	IN	SA2200204333	1204011		ANILA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-33 ,35 ,36 ,37 ,42 ,43 ,44 ,45 ,46 ,47	1,049.00	0.00	7,311.00
24/08/2022	IN	SA2200207977	1207642		SHINY 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 ,23 ,24	7,781.00	0.00	15,092.00
25/08/2022	IN	SA2200209493	1209159		RAJESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	17,050.00
26/08/2022	IN	SA2200211414	1211073		ABDULLA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	18,347.00
27/08/2022	IN	SA2200213294	1212959		NOBLE 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-21 ,31	1,260.00	0.00	19,607.00
28/08/2022	IN	SA2200214675	1214339		SHAJIBI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26	3,140.00	0.00	22,747.00
30/08/2022	JE		1032288			36,831.00	0.00	59,578.00
01/09/2022	IN	SA2200220061	1219730		NOBEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	62,544.00
01/09/2022	IN	SA2200221226	1220884		TESSY 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	65,138.00
07/09/2022	IN	SA2200228007	1227653		ANIL NARAYANAN 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,46	5,187.00	0.00	70,325.00
12/09/2022	IN	SA2200232951	1232580		REJEENA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,25 ,26	4,190.00	0.00	74,515.00
15/09/2022	RC		6069088	Bank Transfer		0.00	127,993.00	-53,478.00
16/09/2022	IN	SA2200240031	1239660		DR NINU 27a. DENTCARE NOVA W/DIE-34 ,36 ,37 ,38	5,187.00	0.00	-48,291.00
20/09/2022	IN	SA2200244284	1243900		IBRAHIM 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	-46,994.00
20/09/2022	JE		1079191			43,523.00	0.00	-3,471.00



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20/09/2022	IN	SA2200245402	1245016		SAJITHA 66a. DENTCARE NOVA GINGIVA SMALL-21 ,22 , 27a. DENTCARE NOVA W/DIE-21 ,22	8,516.00	0.00	5,045.00
21/09/2022	IN	SA2200246986	1246592		ANNAMMA GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35	3,917.00	0.00	8,962.00
21/09/2022	IN	SA2200246529	1246140		JENU 27a. DENTCARE NOVA W/DIE-32	1,297.00	0.00	10,259.00
23/09/2022	IN	SA2200250263	1249860		ANJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 , 27a. DENTCARE NOVA W/DIE-11 ,21	7,229.00	0.00	17,488.00
23/09/2022	IN	SA2200250163	1249761		ASHRAF 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	18,785.00
24/09/2022	IN	SA2200251747	1251344		HAIRUNNISA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	20,082.00
26/09/2022	IN	SA2200253440	1253036		SHIFFA 420 HARD NIGHT GUARD-41	578.00	0.00	20,660.00
28/09/2022	IN	SA2200256651	1256238		RAJAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	28,441.00
28/09/2022	IN	SA2200256785	1256372		MINI 420 HARD NIGHT GUARD-22	578.00	0.00	29,019.00
29/09/2022	IN	SA2200258233	1257816		MARY SUNNY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42 ,46	4,190.00	0.00	33,209.00
01/10/2022	IN	SA2200262226	1261835		FRANCY 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	34,506.00
06/10/2022	IN	SA2200265757	1265384		REMANI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-33 ,35 ,36 ,45 ,46	4,190.00	0.00	38,696.00
08/10/2022	IN	SA2200269573	1269198		MINI 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	39,993.00
10/10/2022	IN	SA2200271035	1270664		GOVIND RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	41,951.00
10/10/2022	IN	SA2200271279	1270907		BINOY 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	45,841.00
13/10/2022	IN	SA2200274679	1274308		JAYALAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	57,706.00
14/10/2022	RC		6082630	Bank Transfer		0.00	79,661.00	-21,955.00
15/10/2022	IN	SA2200277793	1277418		VIJU 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	-20,658.00
17/10/2022	IN	SA2200279506	1279126		SATHYAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	-19,361.00
17/10/2022	IN	SA2200280165	1279780		SANAL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	-18,064.00
18/10/2022	IN	SA2200280882	1280497		LOYID ANTONY 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	-14,174.00
21/10/2022	IN	2210129171	7002504	U/L, SLIP 1 Based On Sales Orders 2630.	DEVIKA BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,31	1,260.00	0.00	-12,914.00
22/10/2022	IN	SA2200287229	1286851		MANI 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	-9,024.00
25/10/2022	IN	SA2200289499	1289119		ANAND 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	-7,727.00

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26/10/2022	IN	SA2200291137	1290752		JATINDER SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	-4,761.00
26/10/2022	IN	SA2200290903	1290519		SAINUL RAHEEM 27a. DENTCARE NOVA W/DIE-41 ,42 ,43 ,44 ,45	6,484.00	0.00	1,723.00
26/10/2022	IN	SA2200290299	1289917		LIGI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	4,689.00
29/10/2022	IN	SA2200294957	1294575		ANNIAMMA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	5,986.00
31/10/2022	IN	SA2200297300	1296929		ANJALI 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,27	1,050.00	0.00	7,036.00
31/10/2022	IN	SA2200296527	1296157		VIJAY KISHORE 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	8,333.00
31/10/2022	JE		1168477			30,646.00	0.00	38,979.00
01/11/2022	IN	2211140761	7003549	UPPER Based On Sales Orders 3753.	SEBASTIAN HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	578.00	0.00	39,557.00
05/11/2022	IN	SA2200304076	1303699		DR KHALEEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	43,474.00
08/11/2022	IN	2211149201	7004316	U/L Based On Sales Orders 4563.	VIJAY KISHORE BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,260.00	0.00	44,734.00
09/11/2022	IN	SA2200308094	1307729		AKHIL 27a. DENTCARE NOVA W/DIE-32	1,297.00	0.00	46,031.00
10/11/2022	IN	SA2200310790	1310426		NOORJAHAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45 ,46	3,140.00	0.00	49,171.00
10/11/2022	IN	SA2200309782	1309422		USHA SHAJI 29 DENTCARE NOVA FULL METAL W/DIE-16 , 27a. DENTCARE NOVA W/DIE-16	4,415.00	0.00	53,586.00
11/11/2022	IN	SA2200311128	1310767		MOHAN 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	56,180.00
12/11/2022	IN	SA2200313790	1313426		SHEELA GEORGE 27a. DENTCARE NOVA W/DIE-25 ,36	2,594.00	0.00	58,774.00
12/11/2022	IN	SA2200313835	1313471		ELIZABATH 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	60,071.00
12/11/2022	IN	SA2200313251	1312887		MANESHA ANIL 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	61,368.00
14/11/2022	RC		6095163	Bank Transfer		0.00	69,740.00	-8,372.00
15/11/2022	IN	SA2200315635	1315273		REJATH DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11 ,41	1,155.00	0.00	-7,217.00
16/11/2022	IN	SA2200317395	1317032		RETHY 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	-2,030.00
17/11/2022	IN	SA2200319178	1318810		RANI ALEXANDER 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	-733.00
18/11/2022	IN	SA2200320484	1320122		UNNI KRISHNAN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	564.00
18/11/2022	IN	SA2200321759	1321395		DR RADHA KRISHNAN NAIR 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-37	1,822.00	0.00	2,386.00
18/11/2022	JE		1209575			8,513.00	0.00	10,899.00

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19/11/2022	IN	SA2200321979	1321621		TOM T JOSE 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	12,196.00
19/11/2022	IN	SA2200322361	1322002		JASMIN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-15	2,090.00	0.00	14,286.00
19/11/2022	IN	SA2200322116	1321758		DR NINU 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA W/DIE-17	5,712.00	0.00	19,998.00
19/11/2022	IN	2211164971	7005749	U/L, SLIP 1 Based On Sales Orders 6085.	SHERIN BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,31	1,260.00	0.00	21,258.00
19/11/2022	IN	SA2200321978	1321620		HAHZAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,43	5,933.00	0.00	27,191.00
21/11/2022	IN	SA2200324301	1323937		MERCY 27a. DENTCARE NOVA FACING W/DIE-25	1,297.00	0.00	28,488.00
22/11/2022	IN	SA2200326419	1326051		ARAVINDAKSHAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	29,785.00
24/11/2022	IN	SA2200329464	1329323		BRIJIL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	31,082.00
29/11/2022	IN	SA2200335243	1335337		MOLY KUTTY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-13 ,23 ,24 ,25 ,26 ,27	4,190.00	0.00	35,272.00
30/11/2022	IN	SA2200336901	1336991		VIJAYA KUMAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-31	2,090.00	0.00	37,362.00
30/11/2022	IN	SA2200336717	1336807		KRISHNAN 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	39,956.00
03/12/2022	IN	SA2200341245	1341329		NIMMI 27a. DENTCARE NOVA W/DIE-23 ,24	2,594.00	0.00	42,550.00
03/12/2022	IN	SA2200341377	1341461		ELIZABETH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	43,847.00
03/12/2022	IN	SA2200341248	1341332		SURESH KUMAR 27a. DENTCARE NOVA W/DIE-34 ,45	2,594.00	0.00	46,441.00
03/12/2022	IN	SA2200341408	1341492		ALEYAMMA 29 DENTCARE NOVA FULL METAL W/DIE-27 ,28 , 27a. DENTCARE NOVA W/DIE-27 ,28	11,424.00	0.00	57,865.00
04/12/2022	IN	SA2200342582	1342662		SULOCHANA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	59,162.00
05/12/2022	IN	SA2200343181	1343263		AKSHAY 27a. DENTCARE NOVA W/DIE-15 ,36	2,594.00	0.00	61,756.00
07/12/2022	IN	SA2200346324	1346402		RATHI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	65,646.00
07/12/2022	IN	SA2200346147	1346226		LLOYED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	67,604.00
08/12/2022	IN	2212189971	7008029	SLIP 1 Based On Sales Orders 8495.	ANTONY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	68,234.00
09/12/2022	IN	SA2200349310	1349391		JOSEPH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17 ,25 , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-47	5,229.00	0.00	73,463.00

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11/12/2022	IN	SA2200351861	1351935		BINCY 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	73,988.00
12/12/2022	IN	SA2200352487	1352563		VISHALAKSHI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	75,285.00
13/12/2022	IN	SA2200353654	1353727		INDU 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	79,175.00
13/12/2022	IN	SA2200354066	1354137		VINCENT 27a. DENTCARE NOVA W/DIE-12 ,34	2,594.00	0.00	81,769.00
15/12/2022	IN	SA2200356713	1357180		JUDE 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	85,659.00
16/12/2022	IN	SA2200358878	1359351		DIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	91,592.00
16/12/2022	IN	SA2200359577	1360049		JOSE 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	96,779.00
16/12/2022	IN	SA2200358131	1358609		PRISTINA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	98,076.00
17/12/2022	RC		6110421	Bank Transfer		0.00	87,148.00	10,928.00
17/12/2022	IN	SA2200360342	1360812		MARY JOSHY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,25 ,26 ,27	4,137.00	0.00	15,065.00
19/12/2022	JE		1282322			22,300.00	0.00	37,365.00
21/12/2022	IN	SA2200365762	1366238		REEMA 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	38,662.00
21/12/2022	IN	SA2200366203	1366679		SAJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	44,595.00
22/12/2022	IN	SA2200366880	1367353		NEETHU JAMES 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	45,892.00
23/12/2022	IN	SA2200368800	1369270		NOUFAL 27a. DENTCARE NOVA W/DIE-31 ,32 ,33	3,890.00	0.00	49,782.00
23/12/2022	IN	SA2200369248	1369718		GURDIAL SINGH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-31 ,41	9,965.00	0.00	59,747.00
26/12/2022	IN	SA2200372320	1372790		GEETHA 27a. DENTCARE NOVA W/DIE-25 ,35	2,594.00	0.00	62,341.00
06/01/2023	IN	SA2200386447	1386917		MUHAMMAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	68,274.00
13/01/2023	IN	SA2200396723	1397194		ANJEKNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	70,232.00
16/01/2023	IN	SA2200400865	1401333		JISHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	72,190.00
16/01/2023	IN	SA2200400224	1400694		SREEJA RAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	74,148.00
18/01/2023	IN	SA2200403717	1404187		SABIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 ,31 ,32 ,33	17,798.00	0.00	91,946.00
20/01/2023	IN	SA2200406594	1407066		FATHIMTHUL 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	93,243.00

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20/01/2023	IN	SA2200406083	1406556		MERCY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	3,140.00	0.00	96,383.00
21/01/2023	IN	SA2200407830	1408298		RAMESH N 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	98,977.00
24/01/2023	IN	SA2200411762	1412223		BALACHANDRAN 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	99,502.00
25/01/2023	IN	SA2200412603	1413068		NOOR MUHAMMED 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	103,392.00
26/01/2023	IN	SA2200414372	1414827		USHA SHAJI 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 ,24 ,25 ,26	7,781.00	0.00	111,173.00
27/01/2023	IN	SA2200415299	1415750		ABDUL BASHEER 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	112,470.00
28/01/2023	IN	SA2200417129	1417583		AJI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	113,767.00
30/01/2023	RC		6128098	Bank Transfer		0.00	102,647.00	11,120.00
30/01/2023	IN	SA2200419286	1419733		GEETHA 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	13,714.00
31/01/2023	JE		1380073			26,009.00	0.00	39,723.00
01/02/2023	IN	SA2200422514	1422958		GRACY 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	40,248.00
02/02/2023	IN	SA2200424969	1425407		VIBIN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	41,545.00
04/02/2023	IN	SA2200428422	1428848		GOPIKA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	42,842.00
04/02/2023	IN	SA2200427206	1427638		NASEERA 27a. DENTCARE NOVA W/DIE-27 ,46	2,594.00	0.00	45,436.00
06/02/2023	IN	SA2200430039	1430460		DR JAYASHREE 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	46,733.00
07/02/2023	IN	SA2200430902	1431330		JISHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	52,608.00
07/02/2023	IN	SA2200430495	1430924		SUGATHA 27a. DENTCARE NOVA W/DIE-36 ,37 , 29 DENTCARE NOVA FULL METAL W/DIE-38	3,119.00	0.00	55,727.00
10/02/2023	IN	SA2200435846	1436261		PARVATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	57,685.00
11/02/2023	IN	2302286131	7016400	UPPER Based On Sales Orders 17345.	GOPIKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	58,315.00
13/02/2023	IN	SA2200439414	1439825		VISHALAKSHI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	63,502.00
14/02/2023	IN	SA2200440608	1441025		ABRAHAM 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	64,799.00
14/02/2023	IN	SA2200440238	1440656		JENCIL 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,45 ,46 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-12 ,14 ,15 ,16 ,17 ,22 ,24 ,25 ,26 ,27	9,419.00	0.00	74,218.00

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15/02/2023	IN	SA2200443041	1443443		POURNAMI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	75,515.00
15/02/2023	IN	SA2200442561	1442965		BERNARD JACKSON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	84,414.00
16/02/2023	IN	SA2200443733	1444138		JOE VARKEY 27a. DENTCARE NOVA W/DIE-23 ,25 ,26 ,27 ,28	6,484.00	0.00	90,898.00
16/02/2023	IN	SA2200443115	1443521		JAYANTHI ANIL 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26	10,374.00	0.00	101,272.00
16/02/2023	IN	2302294001	7017116	DR SLIP Based On Sales Orders 18144.	RENU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	102,532.00
17/02/2023	RC		6137635	Bank Transfer		0.00	78,023.00	24,509.00
18/02/2023	IN	SA2200446468	1446861		KURIAKOSE 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	25,806.00
19/02/2023	IN	2302297051	7017460	DR SLIP Based On Sales Orders 18523.	REJEENA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	26,384.00
20/02/2023	JE		1427929			24,003.00	0.00	50,387.00
23/02/2023	IN	SA2200453416	1453806		MOHAMMED SABAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	52,345.00
24/02/2023	IN	SA2200454633	1455025		SASEEDHARAN PILLA 27a. DENTCARE NOVA W/DIE-43 ,44	2,594.00	0.00	54,939.00
25/02/2023	IN	SA2200456465	1456858		SURESH KUMAR 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	60,126.00
28/02/2023	IN	SA2200459503	1459889		SAJAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	61,423.00
28/02/2023	IN	SA2200460605	1460985		BINDHU 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	62,720.00
02/03/2023	IN	SA2200463223	1463605		TITUS 27a. DENTCARE NOVA W/DIE-27 ,36	2,594.00	0.00	65,314.00
04/03/2023	IN	SA2200467136	1467507		ANILA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	66,611.00
04/03/2023	IN	2303317711	7019295	UPPER Based On Sales Orders 20632.	SHIVANANDAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	67,241.00
07/03/2023	IN	SA2200470748	1471122		MOHAMMED NIBARES 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	68,538.00
10/03/2023	IN	SA2200475264	1475637		JISHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	69,835.00
11/03/2023	IN	SA2200477258	1477622		SISSY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	71,793.00
11/03/2023	IN	SA2200476048	1476415		ABRAHAM 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,25 ,26 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-44 ,46	7,329.00	0.00	79,122.00
12/03/2023	IN	SA2200477646	1478009		THOMAS KUTTY THAMPI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	28,224.00	0.00	107,346.00
14/03/2023	IN	2303331491	7020506	Based On Sales Orders 22072.	RAJITH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	107,924.00

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15/03/2023	IN	SA2200480544	1480916		SASIDHARAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	109,221.00
15/03/2023	RC		6149085	Bank Transfer		0.00	135,948.00	-26,727.00
16/03/2023	IN	SA2200482143	1482511		MIINI NOBEL BIOCARE SNAPPY ABUTMENT-36 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	6,479.00	0.00	-20,248.00
17/03/2023	IN	SA2200484878	1485245		KRISHNAN 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27	1,050.00	0.00	-19,198.00
17/03/2023	JE		1489955			62,822.00	0.00	43,624.00
19/03/2023	IN	SA2200486791	1487153		ABDUL BASHEER 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	46,218.00
22/03/2023	IN	SA2200490548	1490902		SHIHABUDIN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	47,515.00
22/03/2023	IN	2303343881	7021579	DR SLIP Based On Sales Orders 23336.	ANNAMMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	48,145.00
22/03/2023	IN	SA2200491430	1491780		REMA SOMANATHAN 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15	5,187.00	0.00	53,332.00
24/03/2023	IN	SA2200494596	1494937		RAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	55,290.00
25/03/2023	IN	2303350951	7022113	U1, SLIP 1 Based On Sales Orders 23954.	SAVITHRI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	55,920.00
25/03/2023	IN	SA2200495460	1495799		THEYYAMA 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	58,514.00
25/03/2023	IN	SA2200495780	1496119		THOMAS KUTTY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	70,379.00
27/03/2023	IN	SA2200497970	1498303		LISY 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	71,676.00
27/03/2023	IN	SA2200497524	1497858		WILSON 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	76,863.00
27/03/2023	IN	SA2200497765	1498098		TONY MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	78,821.00
28/03/2023	IN	SA2200499450	1499792		GRACY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	82,738.00
29/03/2023	IN	SA2200499872	1500214		BINCY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	85,704.00
29/03/2023	IN	SA2200499876	1500218		ASHLY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	91,637.00
29/03/2023	IN	SA2200499932	1500273		DIVYA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	92,162.00
31/03/2023	JE		1525075			7,602.00	0.00	99,764.00
03/04/2023	IN	SA2300002160	31002153		ANANDAM 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	101,061.00
04/04/2023	IN	SA2300003242	31003241		JEFFERY 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17	9,077.00	0.00	110,138.00
04/04/2023	IN	SA2300003739	31003735		JOHNSON 27a. DENTCARE NOVA W/DIE-32 ,33 ,34	3,890.00	0.00	114,028.00

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04/04/2023	IN	SA2300004191	31004183		JOSEPH 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	115,325.00
05/04/2023	IN	SA2300004883	31004869		RAMANI 27a. DENTCARE NOVA W/DIE-22 ,23 ,24	3,890.00	0.00	119,215.00
05/04/2023	IN	SA2300004899	31004885		RASEENA RAHMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,44	3,917.00	0.00	123,132.00
05/04/2023	IN	SA2300005990	31005966		RADHAMMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45 ,46	6,279.00	0.00	129,411.00
06/04/2023	IN	SA2300006340	31006326		JEFFERY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,44 ,45 ,46	4,190.00	0.00	133,601.00
08/04/2023	IN	SA2300008895	31008875		LEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	136,567.00
08/04/2023	IN	SA2300007960	31007942		SEENA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	137,864.00
10/04/2023	IN	2304383501	34001499	DR SLIP Based On Sales Orders 1067.	DR DILEEP SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	138,494.00
11/04/2023	IN	SA2300012413	31012395		VARUN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,090.00	0.00	140,584.00
12/04/2023	IN	SA2300012929	31012915		RATHA PRABHA 27a. DENTCARE NOVA W/DIE-11 ,12	2,594.00	0.00	143,178.00
13/04/2023	IN	SA2300014582	31014569		ASWATHY 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	144,475.00
16/04/2023	IN	2304398701	34002936	U1, SLIP 1 Based On Sales Orders 2542.	SHONE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	145,105.00
16/04/2023	IN	SA2300019305	31019277		JEFFERY 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-21 ,23 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21 ,22 ,23 ,24	15,834.00	0.00	160,939.00
17/04/2023	IN	SA2300019901	31019877		LILLY JAMES 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	166,126.00
20/04/2023	RC		16007968	Bank Transfer		0.00	154,758.00	11,368.00
25/04/2023	JE		1751766			47,669.00	0.00	59,037.00
26/04/2023	IN	SA2300030232	31030213		ROSE BEENA 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	61,631.00
26/04/2023	IN	SA2300030247	31030228		MARY 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	65,521.00
27/04/2023	IN	SA2300032965	31032937		JOHN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	67,611.00
29/04/2023	IN	SA2300034691	31034663		SHEELA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,44 ,45 ,46	4,190.00	0.00	71,801.00



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05/05/2023	IN	SA2300042758	31042724		MINI SAJEEV 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	73,098.00
06/05/2023	IN	SA2300043316	31043282		MARY 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 , 29 DENTCARE NOVA FULL METAL W/DIE-27 ,28	6,237.00	0.00	79,335.00
08/05/2023	IN	SA2300045249	31045212		ELIN 29 DENTCARE NOVA FULL METAL W/O DIE-26 , 02 DENTCARE ZIRCONIA BRUXCARE-16	3,213.00	0.00	82,548.00
09/05/2023	IN	SA2300045828	31045797		RUKSANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	85,514.00
09/05/2023	IN	SA2300046822	31046785		REMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,21 ,22	3,140.00	0.00	88,654.00
11/05/2023	IN	SA2300048661	31048628		ATHIRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	94,587.00
12/05/2023	IN	2305479911	34010420	UPPER Based On Sales Orders 10789.	MOHAMMAD THASLEEM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	95,217.00
14/05/2023	IN	2305483391	34011249	Based On Sales Orders 11721.	SHAMEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	3,890.00	0.00	99,107.00
16/05/2023	IN	SA2300054367	31054347		P P JOSHY 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	101,701.00
17/05/2023	IN	SA2300056416	31056396		KARIMULLAH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	102,998.00
17/05/2023	IN	SA2300056599	31056578		SAINABA 48a. DENTCARE NOVA CROWN/BRIDGEWITH LIGHT CURE COMPOSITE FACING-13 ,14 ,15 ,16	4,662.00	0.00	107,660.00
17/05/2023	IN	SA2300055964	31055944		RADHA KRISHNAN 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,24 ,25 ,26 ,27	5,229.00	0.00	112,889.00
17/05/2023	IN	2305490062	34012075	work show o biju sir , TRIAL Based On Sales Orders 12592.	SABU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,35,36	6,279.00	0.00	119,168.00
17/05/2023	IN	2305490064	34012076	work show o biju sir , TRIAL Based On Sales Orders 12575.	SABU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,35,36	9,424.00	0.00	128,592.00
19/05/2023	IN	SA2300059056	31059030		GOVIND 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	129,889.00
19/05/2023	IN	SA2300058623	31058598		VINCENT 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-35	1,932.00	0.00	131,821.00
20/05/2023	IN	SA2300060135	31060107		SISTER HELEENA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,28	5,187.00	0.00	137,008.00
21/05/2023	RT	34012076	134000208	work show o biju sir , TRIAL Based On Sales Orders 12575. Based On A/R Invoices		0.00	9,424.00	127,584.00
22/05/2023	JE		1830311			46,075.00	0.00	173,659.00

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22/05/2023	RC		16022590	Bank Transfer		0.00	127,820.00	45,839.00
22/05/2023	IN	TI/35000379	31064759		SABU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-45,46,35,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,35,36	3,140.00	0.00	48,979.00
23/05/2023	IN	SA2300063847	31063823		AMINA 27a. DENTCARE NOVA W/DIE-25 ,47	2,594.00	0.00	51,573.00
23/05/2023	IN	SA2300063152	31063131		NAVANEETH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	54,539.00
23/05/2023	IN	SA2300063132	31063111		SHARAFIYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	55,836.00
24/05/2023	IN	SA2300064930	31066047		DR VARGHEES LOUIS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	58,802.00
24/05/2023	IN	SA2300064705	31065823		SAHALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	64,735.00
25/05/2023	IN	SA2300066092	31067214		SUBASH 27a. DENTCARE NOVA W/DIE-21 ,26	2,594.00	0.00	67,329.00
25/05/2023	IN	SA2300066610	31067731		RAMESHAN 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	69,923.00
29/05/2023	IN	SA2300070842	31073523		MANI 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	73,813.00
29/05/2023	IN	2305537781	34013636	SLIP 1 Based On Sales Orders 17334.	RAJAN N BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11	630.00	0.00	74,443.00
30/05/2023	IN	SA2300071618	31074598		SREEDHARAN 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	77,037.00
30/05/2023	IN	SA2300071879	31074859		JANCY 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	84,818.00
31/05/2023	IN	SA2300073539	31076788		ANISA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	3,140.00	0.00	87,958.00
31/05/2023	IN	2305544331	34013682	SLIP 1 Based On Sales Orders 18177.	ESTHER BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11	630.00	0.00	88,588.00
01/06/2023	IN	TI/35003842	31078543		SAYED MOHAMMED DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,46,47,31,32	4,190.00	0.00	92,778.00
01/06/2023	IN	SA2300075451	31079431		ASWIN VINOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	94,736.00
03/06/2023	JE		1851055			8,899.00	0.00	103,635.00
03/06/2023	IN	SA2300077115	31081511		VENU GOPAL 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	104,160.00
05/06/2023	IN	SA2300079229	31084190		SUNDHARAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	105,457.00
05/06/2023	IN	SA2300079534	31084495		UNNI KRISHNAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	106,754.00
07/06/2023	IN	TI/35005945	31087318		BABY MATHEW DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,13,14	4,190.00	0.00	110,944.00

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08/06/2023	IN	SA2300082458	31088722		LEELA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,44 ,46 ,47	4,190.00	0.00	115,134.00
08/06/2023	IN	SA2300082992	31089360		ANOOB 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	116,431.00
08/06/2023	IN	TI/35006672	31089886		ABY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-13	2,090.00	0.00	118,521.00
09/06/2023	IN	SA2300083327	31090019		SURESH KUMAR 27a. DENTCARE NOVA W/DIE-21 ,22	2,594.00	0.00	121,115.00
09/06/2023	IN	TI/35006739	31090639		LEELA ASHOK DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,35,36,37	4,190.00	0.00	125,305.00
11/06/2023	IN	SA2300086141	31093637		AISHABI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42	7,781.00	0.00	133,086.00
12/06/2023	IN	TI/35007591	31093822		MARY ANTONY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,090.00	0.00	135,176.00
13/06/2023	IN	SA2300087598	31096001		SISTER HELEENA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	136,473.00
13/06/2023	IN	SA2300087679	31096082		ASHARF 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	139,067.00
14/06/2023	IN	TI/35008705	31097620		VAISHNAVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22	4,190.00	0.00	143,257.00
14/06/2023	IN	SA2300089310	31098111		GLADWIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	149,190.00
14/06/2023	IN	SA2300089343	31098144		LAKSMI 27a.DENTCARE NOVA W/O DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	10,374.00	0.00	159,564.00
17/06/2023	IN	SA2300093585	31103327		USHA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	163,454.00
17/06/2023	IN	SA2300093624	31103366		SREEDHARAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	164,751.00
19/06/2023	RC		16036045	Bank Transfer		0.00	146,250.00	18,501.00
19/06/2023	IN	SA2300095877	31106014		MINI VARGAESE 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	19,798.00
19/06/2023	IN	SA2300095488	31105626		DR. MATHEW JAMES 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	22,764.00
21/06/2023	IN	SA2300099021	31109441		PRIYANJALI 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23 ,24 ,25 ,26	9,077.00	0.00	31,841.00
21/06/2023	JE		1894477			53,451.00	0.00	85,292.00
22/06/2023	IN	SA2300100673	31111841		ATHIRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	88,258.00
23/06/2023	IN	SA2300100994	31112164		PARVATHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,25	8,899.00	0.00	97,157.00
23/06/2023	IN	SA2300101058	31112227		RAJAN 27a. DENTCARE NOVA W/DIE-13 ,14	2,594.00	0.00	99,751.00
23/06/2023	IN	SA2300101103	31112272		SHYAM 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	103,641.00

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23/06/2023	IN	TI/35011264	31113370		SISTER HELEENA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36	5,229.00	0.00	108,870.00
24/06/2023	IN	SA2300102537	31114090		DEVASY 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,41 ,42	9,077.00	0.00	117,947.00
26/06/2023	IN	SA2300104025	31115947		VENU 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	119,244.00
26/06/2023	IN	SA2300104267	31116189		PRAVEEN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	120,541.00
27/06/2023	IN	SA2300105309	31117630		JIJU 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	121,838.00
27/06/2023	IN	SA2300105501	31117822		RADHA KRISHNAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17	3,140.00	0.00	124,978.00
27/06/2023	IN	TI/35012814	31119339		NEETHU DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	125,556.00
28/06/2023	IN	TI/35012913	31120689		JAYARAJ DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-45	2,090.00	0.00	127,646.00
28/06/2023	IN	TI/35012929	31120705		NEETHU WRAPAROUND RETAINER BEGG (RETAINER)-21	714.00	0.00	128,360.00
01/07/2023	IN	TI/35014239	31126017		NEETHU MARTIN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	128,938.00
01/07/2023	IN	TI/35014259	31126037		LEO PAUL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,16,17,21,22,23	4,190.00	0.00	133,128.00
03/07/2023	IN	SA2300112121	31127077		SANIYA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	134,425.00
10/07/2023	IN	TI/35019589	31138270		VYSHAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,161.00	0.00	138,586.00
12/07/2023	IN	TI/35023133	31142599		SREEJITH SHENAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,161.00	0.00	142,747.00
12/07/2023	IN	SA2300119101	31141374		PRIYAN JALI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43	12,493.00	0.00	155,240.00
15/07/2023	IN	TI/35025910	31147365		AMITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	159,165.00
20/07/2023	RC		16051275	Bank Transfer		0.00	194,482.00	-35,317.00
20/07/2023	JE		1979895			62,319.00	0.00	27,002.00
21/07/2023	IN	TI/35032875	31156119		PRASEENA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	30,927.00
24/07/2023	IN	TI/35036597	31160252		LALITHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,21,22,23,24	6,536.00	0.00	37,463.00

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25/07/2023	IN	SA2300123555	31161663		SREEKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 ,27	4,192.00	0.00	41,655.00
26/07/2023	IN	TI/35039980	31163850		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	43,042.00
29/07/2023	RT		131003502	discount		0.00	693.00	42,349.00
29/07/2023	IN	TI/35045083	31169167		PADMANABHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,47	5,237.00	0.00	47,586.00
29/07/2023	IN	TI/35045094	31169177		SUMI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	48,279.00
29/07/2023	IN	TI/35045114	31169197		SUMI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	624.00	0.00	48,903.00
31/07/2023	IN	TI/35046954	31171142		ANITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-42,43,44,45,46,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-42,43,44,45,46,34,35,36,37	11,774.00	0.00	60,677.00
04/08/2023	IN	TI/35054834	31179280		REJINA GEORGE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	63,289.00
05/08/2023	IN	TI/35055812	31180310		TONY JAMES SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	63,982.00
10/08/2023	IN	TI/35062982	31187625		PARVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	2,118.00	0.00	66,100.00
10/08/2023	IN	TI/35063220	31187862		JOSHYMON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	74,429.00
11/08/2023	IN	TI/35064829	31189514		UMMUHANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-43,45,46,47,36,37	5,237.00	0.00	79,666.00
11/08/2023	IN	TI/35065123	31189807		DR VARUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	82,811.00
12/08/2023	IN	TI/35067592	31192284		SHYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	84,199.00
12/08/2023	IN	TI/35066830	31191527		FAZELA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,42,46,31,32,36	1,311.00	0.00	85,510.00
17/08/2023	RC		16064144	Bank Transfer		0.00	81,076.00	4,434.00
18/08/2023	IN	TI/35075938	31200620		JOLLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	9,986.00
19/08/2023	IN	TI/35077552	31202213		AKHILESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	19,420.00
19/08/2023	JE		2045401			18,604.00	0.00	38,024.00
22/08/2023	IN	TI/35080825	31205511		PADMAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	39,412.00

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22/08/2023	IN	TI/35082043	31206723		ANULAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	41,508.00
24/08/2023	IN	TI/35084354	31209060		DR BHASKARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	42,896.00
28/08/2023	IN	TI/35089984	31214725		SISTER BINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	3,506.00	0.00	46,402.00
30/08/2023	IN	TI/35092504	31217275		SNEHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	2,776.00	0.00	49,178.00
31/08/2023	IN	TI/35093314	31218100		SIMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	51,954.00
01/09/2023	IN	TI/35095369	31220155		AFREED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	58,244.00
02/09/2023	IN	TI/35097659	31222446		SUNIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	59,632.00
04/09/2023	IN	TI/35099421	31224246		ASWATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	61,728.00
05/09/2023	IN	TI/35101721	31226549		SHALINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	71,162.00
05/09/2023	IN	TI/35101593	31226421		BINDUMOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	72,550.00
05/09/2023	IN	TI/35100982	31225814		CHANDRASEKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47,48	2,189.00	0.00	74,739.00
09/09/2023	IN	TI/35108103	31232947		DR JOHNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	77,515.00
09/09/2023	IN	TI/35107824	31232668		ARDHARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	79,611.00
11/09/2023	IN	TI/35109891	31234738		ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	80,999.00
11/09/2023	IN	TI/35108711	31233566		JOSHY MON DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,25,26	5,237.00	0.00	86,236.00
13/09/2023	IN	TI/35112264	31237121		SHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	86,929.00
18/09/2023	IN	TI/35119848	31244703		TEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	91,093.00
19/09/2023	IN	TI/35121115	31245982		SHRIMJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	97,383.00
20/09/2023	RC		16079685	Bank Transfer		0.00	108,444.00	-11,061.00

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21/09/2023	IN	TI/35125294	31250159		JOLLY VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	-9,673.00
22/09/2023	JE		2125660			44,921.00	0.00	35,248.00
23/09/2023	IN	TI/35128107	31252970		AMAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33	15,724.00	0.00	50,972.00
24/09/2023	IN	TI/35129107	31253982		JOSHIMON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	56,524.00
25/09/2023	IN	TI/35129179	31254057		KAMARSHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	57,217.00
25/09/2023	IN	TI/35130207	31255080		PARVATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	63,507.00
26/09/2023	IN	TI/35131074	31255953		THOMAS STEEPHAN DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	66,652.00
26/09/2023	IN	TI/35131163	31256042		TONY JAMES HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	67,339.00
27/09/2023	IN	TI/35133380	31258266		LILLY DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-41,42,44,45,46,47,31,32,33,3 4,36	7,862.00	0.00	75,201.00
27/09/2023	IN	TI/35133395	31258281		VASUDEVAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,31,32,33,34,35,36	6,536.00	0.00	81,737.00
28/09/2023	IN	TI/35133740	31258639		AYSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	83,833.00
30/09/2023	IN	TI/35137874	31262769		GEORGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,48	5,557.00	0.00	89,390.00
30/09/2023	IN	TI/35138868	31263763		SEBASTIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	90,083.00
05/10/2023	IN	TI/35143752	31268648		AMANA PRAVEEN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	90,718.00
06/10/2023	IN	TI/35145469	31270362		MOHAMMED ASLAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	91,411.00
06/10/2023	IN	TI/35146447	31271339		ABDUL AZEEZ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	100,845.00
07/10/2023	IN	TI/35147602	31272496		ABHIRAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	107,135.00
07/10/2023	IN	TI/35147641	31272535		MARY NIMMY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	116,569.00

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07/10/2023	IN	TI/35148476	31273367		RADHAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17	4,894.00	0.00	121,463.00
09/10/2023	IN	TI/35150132	31275026		SREEDEV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	130,897.00
10/10/2023	IN	TI/35150791	31275693		SR HELEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	137,187.00
10/10/2023	IN	TI/35151272	31276173		ROMIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	149,766.00
11/10/2023	IN	TI/35152283	31277190		SASIKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	152,542.00
11/10/2023	IN	TI/35152364	31277270		KAMARSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	153,930.00
11/10/2023	IN	TI/35152513	31277417		RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	155,318.00
11/10/2023	IN	TI/35152800	31277704		MINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	157,414.00
14/10/2023	IN	TI/35157810	31282716		SHEHANAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	158,107.00
14/10/2023	IN	TI/35157812	31282718		NISAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	158,800.00
14/10/2023	IN	TI/35158535	31283439		LILLY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,31,32,33,34,35,36,37	6,536.00	0.00	165,336.00
15/10/2023	IN	TI/35159391	31284294		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	169,500.00
19/10/2023	RC		16093617	Bank Transfer		0.00	4,500.00	165,000.00
20/10/2023	IN	TI/35167583	31292495		SAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	166,388.00
20/10/2023	IN	TI/35166514	31291428		SASI KALA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,26	3,925.00	0.00	170,313.00
22/10/2023	IN	TI/35169343	31294241		DEVAKI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17,25,26	5,237.00	0.00	175,550.00
24/10/2023	IN	TI/35172056	31296951		KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,14	2,776.00	0.00	178,326.00
26/10/2023	RC		16096319	Bank Transfer		0.00	111,092.00	67,234.00
27/10/2023	JE		2208406			24,771.00	0.00	92,005.00
27/10/2023	IN	TI/35175364	31300274		ASHRAF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	100,334.00



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30/10/2023	IN	TI/35178126	31303030		ROSLY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-14	5,766.00	0.00	106,100.00
30/10/2023	IN	TI/35178822	31303726		BINDHU REJI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,22	3,925.00	0.00	110,025.00
30/10/2023	IN	TI/35179472	31304374		MARTIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	113,170.00
31/10/2023	RT		134000429			0.00	2,594.00	110,576.00
31/10/2023	RT		134000427			0.00	1,297.00	109,279.00
31/10/2023	RT		134000424			0.00	1,297.00	107,982.00
31/10/2023	RT		134000423			0.00	2,594.00	105,388.00
31/10/2023	RT		134000419			0.00	1,297.00	104,091.00
31/10/2023	RT		134000416			0.00	525.00	103,566.00
31/10/2023	RT		134000457			0.00	2,594.00	100,972.00
31/10/2023	RT		134000455			0.00	1,297.00	99,675.00
31/10/2023	RT		134000454			0.00	1,297.00	98,378.00
31/10/2023	RT		134000450			0.00	5,187.00	93,191.00
31/10/2023	RT		134000448			0.00	2,594.00	90,597.00
31/10/2023	RT		134000447			0.00	1,958.00	88,639.00
31/10/2023	RT		134000446			0.00	578.00	88,061.00
31/10/2023	RT		134000445			0.00	1,297.00	86,764.00
31/10/2023	RT		134000443			0.00	6,484.00	80,280.00
31/10/2023	RT		134000442			0.00	10,374.00	69,906.00
31/10/2023	RT		134000440			0.00	1,260.00	68,646.00
31/10/2023	RT		134000439			0.00	1,297.00	67,349.00
31/10/2023	RT		134000437			0.00	8,899.00	58,450.00
31/10/2023	RT		134000436			0.00	1,297.00	57,153.00
31/10/2023	RT		134000435			0.00	5,187.00	51,966.00
31/10/2023	RT		134000434			0.00	630.00	51,336.00
31/10/2023	RT		134000432			0.00	1,958.00	49,378.00
31/10/2023	RT		134000375			0.00	1,297.00	48,081.00

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31/10/2023	RT		134000377			0.00	2,594.00	45,487.00
31/10/2023	RT		134000378			0.00	3,890.00	41,597.00
31/10/2023	RT		134000380			0.00	1,297.00	40,300.00
31/10/2023	RT		134000381			0.00	5,933.00	34,367.00
31/10/2023	RT		134000382			0.00	5,187.00	29,180.00
31/10/2023	RT		134000384			0.00	1,297.00	27,883.00
31/10/2023	RT		134000385			0.00	5,933.00	21,950.00
31/10/2023	RT		134000386			0.00	1,297.00	20,653.00
31/10/2023	RT		134000388			0.00	3,890.00	16,763.00
31/10/2023	RT		134000390			0.00	9,965.00	6,798.00
31/10/2023	RT		134000391			0.00	2,594.00	4,204.00
31/10/2023	RT		134000401			0.00	1,958.00	2,246.00
31/10/2023	RT		134000402			0.00	1,958.00	288.00
31/10/2023	RT		134000403			0.00	1,958.00	-1,670.00
31/10/2023	RT		134000404			0.00	17,798.00	-19,468.00
31/10/2023	RT		134000407			0.00	1,297.00	-20,765.00
31/10/2023	RT		134000408			0.00	2,594.00	-23,359.00
31/10/2023	RT		134000409			0.00	525.00	-23,884.00
31/10/2023	RT		134000410			0.00	3,890.00	-27,774.00
31/10/2023	RT		134000411			0.00	7,781.00	-35,555.00
31/10/2023	RT		134000412			0.00	1,297.00	-36,852.00
31/10/2023	RT		134000413			0.00	1,297.00	-38,149.00
31/10/2023	RT		134000487			0.00	5,933.00	-44,082.00
31/10/2023	RT		134000488			0.00	525.00	-44,607.00
31/10/2023	RT		134000492			0.00	6,479.00	-51,086.00
31/10/2023	RT		134000493			0.00	7,329.00	-58,415.00
31/10/2023	RT		134000494			0.00	9,419.00	-67,834.00
31/10/2023	RT		134000495			0.00	5,229.00	-73,063.00
31/10/2023	RT		134000496			0.00	4,137.00	-77,200.00

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31/10/2023	IN	TI/35179730	31304636		MANEESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	-70,910.00
31/10/2023	RT		134000374			0.00	525.00	-71,435.00
31/10/2023	RT		134000373			0.00	630.00	-72,065.00
31/10/2023	RT		134000372			0.00	3,890.00	-75,955.00
31/10/2023	RT		134000371			0.00	1,958.00	-77,913.00
31/10/2023	RT		134000430			0.00	5,875.00	-83,788.00
31/10/2023	RT		134000428			0.00	525.00	-84,313.00
31/10/2023	RT		134000415			0.00	2,594.00	-86,907.00
31/10/2023	RT		134000406			0.00	3,140.00	-90,047.00
31/10/2023	RT		134000394			0.00	5,933.00	-95,980.00
31/10/2023	RT		134000376			0.00	3,890.00	-99,870.00
31/10/2023	RT		134000369			0.00	2,594.00	-102,464.00
31/10/2023	RT		134000368			0.00	1,297.00	-103,761.00
31/10/2023	IN	TI/35179816	31304722		ANCILY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	3,506.00	0.00	-100,255.00
31/10/2023	RT		134000458			0.00	630.00	-100,885.00
31/10/2023	RT		134000459			0.00	1,297.00	-102,182.00
31/10/2023	RT		134000460			0.00	1,297.00	-103,479.00
31/10/2023	RT		134000461			0.00	1,297.00	-104,776.00
31/10/2023	RT		134000463			0.00	1,958.00	-106,734.00
31/10/2023	RT		134000464			0.00	28,224.00	-134,958.00
31/10/2023	RT		134000465			0.00	578.00	-135,536.00
31/10/2023	RT		134000466			0.00	1,297.00	-136,833.00
31/10/2023	RT		134000468			0.00	1,050.00	-137,883.00
31/10/2023	RT		134000470			0.00	2,594.00	-140,477.00
31/10/2023	RT		134000471			0.00	630.00	-141,107.00
31/10/2023	RT		134000472			0.00	1,297.00	-142,404.00
31/10/2023	RT		134000473			0.00	5,187.00	-147,591.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/10/2023	RT		134000476			0.00	1,958.00	-149,549.00
31/10/2023	RT		134000477			0.00	630.00	-150,179.00
31/10/2023	RT		134000478			0.00	2,594.00	-152,773.00
31/10/2023	RT		134000479			0.00	11,865.00	-164,638.00
31/10/2023	RT		134000482			0.00	5,187.00	-169,825.00
31/10/2023	RT		134000483			0.00	1,958.00	-171,783.00
31/10/2023	RT		134000484			0.00	1,297.00	-173,080.00
31/10/2023	RT		134000485			0.00	3,917.00	-176,997.00
31/10/2023	RT		134000486			0.00	2,966.00	-179,963.00
02/11/2023	IN	TI/35182868	31307774		THEYYAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	-176,038.00
02/11/2023	IN	TI/35184065	31308968		RAJAN O V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	-174,650.00
03/11/2023	IN	TI/35185011	31309919		JESSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	5,552.00	0.00	-169,098.00
07/11/2023	IN	TI/35190915	31315821		JAMES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	-167,710.00
08/11/2023	IN	TI/35191017	31315934		MUSHIN FIROZ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-17	5,766.00	0.00	-161,944.00
08/11/2023	IN	TI/35191620	31316533		THOMAS KUTTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	11,105.00	0.00	-150,839.00
08/11/2023	IN	TI/35191317	31316232		MARGRETTE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32,33	2,776.00	0.00	-148,063.00
09/11/2023	IN	TI/35194194	31319105		RESHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	-145,967.00
10/11/2023	IN	TI/35194531	31319444		FATHIMA SANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	-143,871.00
10/11/2023	IN	TI/35194535	31319448		SAJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	-139,707.00
10/11/2023	IN	TI/35195326	31320239		NITHIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	-138,977.00
11/11/2023	IN	TI/35196872	31321788		HANSE KHALEEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,23	6,290.00	0.00	-132,687.00

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13/11/2023	IN	TI/35198619	31323539		SIJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	-123,253.00
13/11/2023	IN	TI/35198035	31322955		ASHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	-121,157.00
13/11/2023	IN	TI/35197816	31322736		SUNITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	-114,867.00
14/11/2023	RC		16105246	Bank Transfer		0.00	146,528.00	-261,395.00
15/11/2023	RT	31315934	131007594	ADRS CHANGE		0.00	5,766.00	-267,161.00
15/11/2023	RT	31303030	131007604	ADRS CHANGE		0.00	5,766.00	-272,927.00
15/11/2023	RT	31282716	131007611	GST NO UPDATION		0.00	693.00	-273,620.00
15/11/2023	RT	31282718	131007612	GST NO UPDATION		0.00	693.00	-274,313.00
15/11/2023	RT	31283439	131007653	GST NO UPDATION		0.00	6,536.00	-280,849.00
15/11/2023	RT	31291428	131007656	GST NO UPDATION		0.00	3,925.00	-284,774.00
15/11/2023	RT	31303726	131007659	GST NO UPDATION		0.00	3,925.00	-288,699.00
15/11/2023	RT	31294241	131007660	GST NO UPDATION		0.00	5,237.00	-293,936.00
15/11/2023	RT	31307774	131007661	GST NO UPDATION		0.00	3,925.00	-297,861.00
15/11/2023	RT		134000498	C/N FOR REMOVE GST PER. ACCOUNTS		0.00	3,890.00	-301,751.00
15/11/2023	RT		134000499	C/N FOR REMOVE GST PER. ACCOUNTS		0.00	6,279.00	-308,030.00
15/11/2023	RT		134000500	C/N FOR REMOVE GST PER. ACCOUNTS		0.00	630.00	-308,660.00
15/11/2023	RT		134000501	C/N FOR REMOVE GST PER. ACCOUNTS		0.00	630.00	-309,290.00
15/11/2023	RT		134000502	C/N FOR REMOVE GST PER. ACCOUNTS		0.00	630.00	-309,920.00
15/11/2023	RT		134000503	C/N FOR REMOVE GST PER. ACCOUNTS		0.00	630.00	-310,550.00
15/11/2023	RT		131007461			0.00	4,192.00	-314,742.00
15/11/2023	RT		131007460			0.00	5,187.00	-319,929.00
15/11/2023	RT		131007459			0.00	10,374.00	-330,303.00
15/11/2023	RT		131007458			0.00	5,933.00	-336,236.00
15/11/2023	RT		131007457			0.00	2,090.00	-338,326.00
15/11/2023	RT		131007456			0.00	4,190.00	-342,516.00
15/11/2023	RT		131007455			0.00	6,237.00	-348,753.00
15/11/2023	RT		131007454			0.00	2,594.00	-351,347.00

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15/11/2023	RT		131007453			0.00	2,966.00	-354,313.00
15/11/2023	RT		131007452			0.00	1,297.00	-355,610.00
15/11/2023	RT		131007451			0.00	9,077.00	-364,687.00
15/11/2023	RT		131007450			0.00	3,140.00	-367,827.00
15/11/2023	RT		131007449			0.00	3,213.00	-371,040.00
15/11/2023	RT		131007448			0.00	4,190.00	-375,230.00
15/11/2023	RT		131007447			0.00	15,834.00	-391,064.00
15/11/2023	RT		131007446			0.00	1,297.00	-392,361.00
15/11/2023	RT		131007444			0.00	2,594.00	-394,955.00
15/11/2023	RT		131007439			0.00	3,140.00	-398,095.00
15/11/2023	RT		131007438			0.00	1,297.00	-399,392.00
15/11/2023	RT		131007437			0.00	2,594.00	-401,986.00
15/11/2023	RT		131007522	Address change /prmn from a/cs through mail		0.00	4,190.00	-406,176.00
15/11/2023	RT		131007521	Address change to EKM0001415		0.00	714.00	-406,890.00
15/11/2023	RT		131007520	Address change /prmn from a/cs through mail		0.00	4,190.00	-411,080.00
15/11/2023	RT		131007519	Address change to EKM0001415		0.00	578.00	-411,658.00
15/11/2023	RT		131007514	gst updation mail a/cs		0.00	1,387.00	-413,045.00
15/11/2023	RT		131007511	gst updation mail a/cs		0.00	4,161.00	-417,206.00
15/11/2023	RT		131007510	gst updation mail a/cs		0.00	4,161.00	-421,367.00
15/11/2023	RT		131007485			0.00	1,297.00	-422,664.00
15/11/2023	RT		131007483			0.00	1,297.00	-423,961.00
15/11/2023	RT		131007482			0.00	3,890.00	-427,851.00
15/11/2023	RT		131007481			0.00	12,493.00	-440,344.00
15/11/2023	RT		131007480			0.00	7,781.00	-448,125.00
15/11/2023	RT		131007479			0.00	2,594.00	-450,719.00
15/11/2023	RT		131007476			0.00	2,966.00	-453,685.00
15/11/2023	RT		131007475			0.00	1,297.00	-454,982.00
15/11/2023	RT		131007472			0.00	2,594.00	-457,576.00
15/11/2023	RT		131007471			0.00	2,966.00	-460,542.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/11/2023	RT		131007469			0.00	1,297.00	-461,839.00
15/11/2023	RT		131007468			0.00	2,594.00	-464,433.00
15/11/2023	RT		131007467			0.00	3,890.00	-468,323.00
15/11/2023	RT		131007466			0.00	1,297.00	-469,620.00
15/11/2023	RT		131007413			0.00	2,966.00	-472,586.00
15/11/2023	RT		131007412			0.00	5,933.00	-478,519.00
15/11/2023	RT		131007409			0.00	3,890.00	-482,409.00
15/11/2023	RT		131007408			0.00	2,594.00	-485,003.00
15/11/2023	RT		131007404			0.00	9,077.00	-494,080.00
15/11/2023	RT		131007401			0.00	525.00	-494,605.00
15/11/2023	RT		131007400			0.00	1,958.00	-496,563.00
15/11/2023	RT		131007399			0.00	1,297.00	-497,860.00
15/11/2023	RT		131007398			0.00	1,297.00	-499,157.00
15/11/2023	RT		131007397			0.00	2,594.00	-501,751.00
15/11/2023	RT		131007396			0.00	2,594.00	-504,345.00
15/11/2023	RT		131007394			0.00	3,890.00	-508,235.00
15/11/2023	RT		131007393			0.00	2,594.00	-510,829.00
15/11/2023	RT		131007392			0.00	8,899.00	-519,728.00
15/11/2023	RT		131007391			0.00	6,279.00	-526,007.00
15/11/2023	RT		131007390			0.00	3,917.00	-529,924.00
15/11/2023	RT		131007389			0.00	3,890.00	-533,814.00
15/11/2023	IN	TI/35201855	31326874		BABY MATHEW DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,13,14	4,190.00	0.00	-529,624.00
15/11/2023	IN	TI/35201328	31326348		NEETHU BEGGS RETAINER-21 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	1,292.00	0.00	-528,332.00
15/11/2023	IN	TI/35200769	31325791		LISSY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	-526,944.00
15/11/2023	RT		131007436			0.00	5,933.00	-532,877.00
15/11/2023	RT		131007433			0.00	1,297.00	-534,174.00
15/11/2023	RT		131007432			0.00	3,140.00	-537,314.00
15/11/2023	RT		131007431			0.00	2,966.00	-540,280.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/11/2023	RT		131007430			0.00	4,190.00	-544,470.00
15/11/2023	RT		131007429			0.00	2,966.00	-547,436.00
15/11/2023	RT		131007428			0.00	1,297.00	-548,733.00
15/11/2023	RT		131007427			0.00	5,187.00	-553,920.00
15/11/2023	RT		131007426			0.00	2,090.00	-556,010.00
15/11/2023	RT		131007425			0.00	1,297.00	-557,307.00
15/11/2023	RT		131007424			0.00	1,297.00	-558,604.00
15/11/2023	RT		131007423			0.00	1,297.00	-559,901.00
15/11/2023	RT		131007422			0.00	1,297.00	-561,198.00
15/11/2023	RT		131007421			0.00	4,662.00	-565,860.00
15/11/2023	RT		131007420			0.00	1,297.00	-567,157.00
15/11/2023	RT		131007419			0.00	5,229.00	-572,386.00
15/11/2023	RT		131007418			0.00	1,932.00	-574,318.00
15/11/2023	RT		131007417			0.00	1,297.00	-575,615.00
15/11/2023	RT		131007416			0.00	3,890.00	-579,505.00
15/11/2023	RT		131007415			0.00	9,077.00	-588,582.00
15/11/2023	RT		131007414			0.00	7,781.00	-596,363.00
15/11/2023	RT	31309919	131007544	ADRS CHANGE PERM A/CS THROUGH MAIL		0.00	5,552.00	-601,915.00
15/11/2023	RT	31308968	131007543	ADRS CHANGE PERM A/CS THROUGH MAIL		0.00	1,388.00	-603,303.00
15/11/2023	RT	31304722	131007541	ADRS CHANGE PERM A/CS THROUGH MAIL		0.00	3,506.00	-606,809.00
15/11/2023	RT	31304636	131007540	ADRS CHANGE PERM A/CS THROUGH MAIL		0.00	6,290.00	-613,099.00
15/11/2023	RT	31304374	131007538	ADRS CHANGE PERM A/CS THROUGH MAIL		0.00	3,145.00	-616,244.00
15/11/2023	RT	31326348	131007536	ADDRESS CHANGE TO EKM001415		0.00	1,292.00	-617,536.00
15/11/2023	RT		131007663	GST NO UPDATION		0.00	693.00	-618,229.00
15/11/2023	RT		131007658	GST NO UPDATION		0.00	2,776.00	-621,005.00
15/11/2023	RT		131007655	GST NO UPDATION		0.00	3,506.00	-624,511.00
15/11/2023	RT		131007651	GST NO UPDATION		0.00	6,536.00	-631,047.00
15/11/2023	RT		131007650	GST NO UPDATION		0.00	1,388.00	-632,435.00
15/11/2023	RT		131007649	GST NO UPDATION		0.00	7,862.00	-640,297.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/11/2023	RT		131007648	GST NO UPDATION		0.00	2,096.00	-642,393.00
15/11/2023	RT		131007647	GST NO UPDATION		0.00	1,388.00	-643,781.00
15/11/2023	RT		131007646	GST NO UPDATION		0.00	5,237.00	-649,018.00
15/11/2023	RT		131007643	GST NO UPDATION		0.00	9,434.00	-658,452.00
15/11/2023	RT		131007637	GST NO UPDATION		0.00	1,311.00	-659,763.00
15/11/2023	RT		131007636	GST NO UPDATION		0.00	5,237.00	-665,000.00
15/11/2023	RT		131007635	GST NO UPDATION		0.00	2,612.00	-667,612.00
15/11/2023	RT		131007634	GST NO UPDATION		0.00	2,096.00	-669,708.00
15/11/2023	RT	31273367	131007593	GST NO UPDATION		0.00	4,894.00	-674,602.00
15/11/2023	RT	31272535	131007592	GST NO UPDATION		0.00	9,434.00	-684,036.00
15/11/2023	RT	31272496	131007591	GST NO UPDATION		0.00	6,290.00	-690,326.00
15/11/2023	RT	31271339	131007590	GST NO UPDATION		0.00	9,434.00	-699,760.00
15/11/2023	RT	31270362	131007589	GST NO UPDATION		0.00	693.00	-700,453.00
15/11/2023	RT	31268648	131007588	GST NO UPDATION		0.00	635.00	-701,088.00
15/11/2023	RT	31284294	131007578	ADRS CHANGE PERM FROM A/CS THROUGH MAIL		0.00	4,164.00	-705,252.00
15/11/2023	RT	31277704	131007576	ADRS CHANGE PERM FROM A/CS THROUGH MAIL		0.00	2,096.00	-707,348.00
15/11/2023	RT	31277417	131007575	ADRS CHANGE PERM FROM A/CS THROUGH MAIL		0.00	1,388.00	-708,736.00
15/11/2023	RT	31277270	131007573	ADRS CHANGE PERM FROM A/CS THROUGH MAIL		0.00	1,388.00	-710,124.00
15/11/2023	RT	31277190	131007572	ADRS CHANGE PERM FROM A/CS THROUGH MAIL		0.00	2,776.00	-712,900.00
15/11/2023	RT	31276173	131007571	ADRS CHANGE PERM FROM A/CS THROUGH MAIL		0.00	12,579.00	-725,479.00
15/11/2023	RT	31275693	131007570	ADRS CHANGE PERM FROM A/CS THROUGH MAIL		0.00	6,290.00	-731,769.00
15/11/2023	RT	31275026	131007569	ADRS CHANGE PERM FROM A/CS THROUGH MAIL		0.00	9,434.00	-741,203.00
15/11/2023	RT	31300274	131007562	ADRS CHANGE PERM FROM A/CS THROUGH MAIL		0.00	8,329.00	-749,532.00
15/11/2023	RT	31296951	131007561	ADRS CHANGE PERM FROM A/CS THROUGH MAIL		0.00	2,776.00	-752,308.00
15/11/2023	RT	31292495	131007558	ADRS CHANGE PERM FROM A/CS THROUGH MAIL		0.00	1,388.00	-753,696.00
15/11/2023	RT	31316533	131007549	ADRS CHANGE PERM A/CS THROUGH MAIL		0.00	11,105.00	-764,801.00
15/11/2023	RT	31316232	131007548	ADRS CHANGE PERM A/CS THROUGH MAIL		0.00	2,776.00	-767,577.00
15/11/2023	RT	31315821	131007546	ADRS CHANGE PERM A/CS THROUGH MAIL		0.00	1,388.00	-768,965.00
15/11/2023	RT		131007587	GST NO UPDATION		0.00	693.00	-769,658.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/11/2023	RT		131007586	GST NO UPDATION		0.00	5,557.00	-775,215.00
15/11/2023	RT		131007583	GST NO UPDATION		0.00	2,096.00	-777,311.00
15/11/2023	RT		131007582	GST NO UPDATION		0.00	3,145.00	-780,456.00
15/11/2023	RT		131007581	GST NO UPDATION		0.00	6,290.00	-786,746.00
15/11/2023	RT		131007580	GST NO UPDATION		0.00	5,552.00	-792,298.00
15/11/2023	RT		131007579	GST NO UPDATING		0.00	15,724.00	-808,022.00
15/11/2023	RT		131007552	Address change to EKM001415		0.00	624.00	-808,646.00
15/11/2023	RT		131007535	Address change /prmn from a/cs through mail		0.00	5,237.00	-813,883.00
15/11/2023	RT		131007534	Address change /prmn from a/cs through mail		0.00	11,774.00	-825,657.00
15/11/2023	RT		131007533	Address change /prmn from a/cs through mail		0.00	6,536.00	-832,193.00
15/11/2023	RT		131007532	Address change /prmn from a/cs through mail		0.00	3,925.00	-836,118.00
15/11/2023	RT		131007531	Address change to EKM001415		0.00	578.00	-836,696.00
15/11/2023	RT		131007530	Address change /prmn from a/cs through mail		0.00	3,925.00	-840,621.00
15/11/2023	RT		131007529	Address change /prmn from a/cs through mail		0.00	4,190.00	-844,811.00
15/11/2023	RT		131007528	Address change /prmn from a/cs through mail		0.00	2,090.00	-846,901.00
15/11/2023	RT		131007527	Address change /prmn from a/cs through mail		0.00	5,229.00	-852,130.00
15/11/2023	RT		131007526	Address change /prmn from a/cs through mail		0.00	4,190.00	-856,320.00
15/11/2023	RT		131007525	Address change /prmn from a/cs through mail		0.00	2,090.00	-858,410.00
15/11/2023	RT		131007524	Address change /prmn from a/cs through mail		0.00	4,190.00	-862,600.00
15/11/2023	RT		131007523	Address change /prmn from a/cs through mail		0.00	2,090.00	-864,690.00
15/11/2023	RT		131007633	GST NO UPDATION		0.00	9,434.00	-874,124.00
15/11/2023	RT		131007632	GST NO UPDATION		0.00	1,388.00	-875,512.00
15/11/2023	RT		131007631	GST NO UPDATION		0.00	2,189.00	-877,701.00
15/11/2023	RT		131007630	GST NO UPDATION		0.00	2,096.00	-879,797.00
15/11/2023	RT		131007628	GST NO UPDATION		0.00	1,388.00	-881,185.00
15/11/2023	RT		131007627	GST NO UPDATION		0.00	6,290.00	-887,475.00
15/11/2023	RT		131007626	GST NO UPDATION		0.00	2,776.00	-890,251.00
15/11/2023	RT		131007625	GST NO UPDATION		0.00	5,552.00	-895,803.00
15/11/2023	RT		131007624	GST NO UPDATION		0.00	1,388.00	-897,191.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/11/2023	RT		131007623	GST NO UPDATION		0.00	3,145.00	-900,336.00
15/11/2023	RT		131007595	GST NO UPDATION		0.00	2,776.00	-903,112.00
15/11/2023	RT		131007597	GST NO UPDATION		0.00	1,388.00	-904,500.00
15/11/2023	RT		131007600	GST NO UPDATION		0.00	4,164.00	-908,664.00
15/11/2023	RT		131007601	GST NO UPDATION		0.00	6,290.00	-914,954.00
15/11/2023	RT		131007602	GST NO UPDATION		0.00	1,388.00	-916,342.00
15/11/2023	RT		131007607	GST NO UPDATION		0.00	693.00	-917,035.00
15/11/2023	RT		131007609	GST NO UPDATION		0.00	693.00	-917,728.00
15/11/2023	RT		131007610	GST NO UPDATION		0.00	687.00	-918,415.00
15/11/2023	RT		131007621	GST NO UPDATION		0.00	2,118.00	-920,533.00
15/11/2023	RT		131007622	GST NO UPDATION		0.00	8,329.00	-928,862.00
16/11/2023	RT	31326874	131007676	ADRS CHANGE/PRMN FROM A/CS		0.00	4,190.00	-933,052.00
17/11/2023	RC		16106507	anilraghavan1962@okaxis-332174372071 Bank Transfer		0.00	730.00	-933,782.00
21/11/2023	JE		2264558			301,632.00	0.00	-632,150.00
22/11/2023	JE		2267603			516,053.00	0.00	-116,097.00
23/11/2023	JE		2269769			1,297.00	0.00	-114,800.00
24/11/2023	JE		2272395			146,528.00	0.00	31,728.00
27/11/2023	JE		2277656			1,388.00	0.00	33,116.00
18/12/2023	JE		2327287			0.00	33,854.00	-738.00
						<b>3,413,003.00</b>	<b>3,413,741.00</b>	
							*Period Closing Bal.:	-738.00