



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 17/12/2024**  
**EKM000458 - SILVER LINE HOSPITAL**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/01/2022	IN	SA2100300573	46848		THANKAMANI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	560.00	0.00	560.00
23/02/2022	IN	SA2100361595	2954		JOSEPH A 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	9,632.00	0.00	10,192.00
25/03/2022	IN	SA2100404561	45616		SAMUEL T 422 DENTCARE CLEAR RETAINER	616.00	0.00	10,808.00
29/03/2022	IN	SA2100410562	22687		THANKAMANI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)	2,234.00	0.00	13,042.00
07/04/2022	RC		6007374	Bank Transfer		0.00	9,632.00	3,410.00
13/04/2022	IN	SA2200017814	1016648		JOHN T V 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-14,16,17	1,673.99	0.00	5,083.99
26/04/2022	IN	SA2200034188	1034080		SHIVA KUMAR 419 SOFT NIGHT GUARD-41	672.00	0.00	5,755.99
27/04/2022	IN	SA2200035480	1035359		SHEELA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	330.00	0.00	6,085.99
28/04/2022	IN	SA2200036778	1036641		JOHN T V 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-14,16,17	1,673.99	0.00	7,759.98
03/05/2022	IN	SA2200044598	1044465		K S BABU 27a. DENTCARE NOVA W/DIE-23,24,25	4,150.00	0.00	11,909.98
07/05/2022	IN	SA2200050552	1050406		THANKAPPAN 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46	1,803.06	0.00	13,713.04
14/05/2022	IN	SA2200060162	1059966		THANKAPPAN 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46	1,803.06	0.00	15,516.10
20/05/2022	RC		6019591	Bank Transfer		0.00	12,912.00	2,604.10
26/05/2022	IN	SA2200077035	1076795		SHEELA C 293 ACRYLIC DENTURE REPAIRING PER JAW ( LOWER )-41	616.00	0.00	3,220.10
31/05/2022	IN	SA2200083024	1082889		SHIYAZ 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , ADIN RP ANALOG-	11,010.00	0.00	14,230.10
01/06/2022	IN	SA2200085611	1085461		JOLLY SUNNY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,41	5,936.00	0.00	20,166.10

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09/06/2022	IN	SA2200096252	1096091		JOY KURIAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	20,950.10
18/06/2022	IN	SA2200109625	1109436		JOY KURIAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	22,899.01
22/06/2022	IN	SA2200115332	1115126		SHIYAZ 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-	6,474.00	0.00	29,373.01
24/06/2022	RC		6034139	Bank Transfer		0.00	3,606.00	25,767.01
28/06/2022	IN	SA2200123178	1122968		JOY KURIAN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	27,715.92
29/06/2022	IN	SA2200125204	1124979		CICILY 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	31,865.92
04/07/2022	IN	SA2200131920	1131705		JOY KURIYAN 299a. READY MADE MESH ADD-ON UPPER-	1,288.00	0.00	33,153.92
08/07/2022	RC		6040665	Bank Transfer		0.00	6,552.00	26,601.92
13/07/2022	IN	SA2200146079	1145844		JOHN KENNETH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	27,984.92
16/07/2022	IN	SA2200150028	1149784		CICILY 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-	1,512.00	0.00	29,496.92
19/07/2022	IN	SA2200155052	1154793		PRADEEP THOMAS 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	30,793.92
26/07/2022	IN	SA2200165150	1164874		JOSEPH K.J 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-22 ,23 ,24 ,25 , ADIN RP ESTHETIC ANGLED ABUTMENT-22 ,23 ,24 ,25	7,130.00	0.00	37,923.92
27/07/2022	IN	SA2200165740	1165473		CICILY JAMES 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-14	840.00	0.00	38,763.92
27/07/2022	IN	SA2200165812	1165545		ALICE A P 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47 , ADIN RP ANALOG-46 ,47	5,807.00	0.00	44,570.92
31/07/2022	IN	SA2200173345	1173060		JOSEPH K.J 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-22 ,23 ,24 ,25	3,360.00	0.00	47,930.92
02/08/2022	IN	SA2200175899	1175615		S B NEYA NAIN 419 SOFT NIGHT GUARD-28	630.00	0.00	48,560.92
05/08/2022	RC		6050868	Bank Transfer		0.00	21,634.00	26,926.92
11/08/2022	IN	SA2200189829	1189532		MEENA V PILLAI 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21	362.00	0.00	27,288.92
12/08/2022	IN	SA2200192003	1191706		SUMA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	28,585.92
23/08/2022	RC		6058755	Bank Transfer		0.00	6,700.91	21,885.01
26/08/2022	IN	SA2200211600	1211259		VEILU M 419 SOFT NIGHT GUARD-11	630.00	0.00	22,515.01
06/09/2022	IN	SA2200226684	1226333		ANEESH 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	23,980.01

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10/09/2022	IN	SA2200231910	1231544		MEENA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21	4,022.00	0.00	28,002.01
20/09/2022	IN	SA2200244822	1244436		SANJU SUBASH 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	29,467.01
22/09/2022	RC		6072319	Bank Transfer		0.00	10,086.00	19,381.01
22/09/2022	IN	SA2200248442	1248044		AJI KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	19,906.01
29/09/2022	IN	SA2200258622	1258205		P.K THANKAPPAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 , 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	29,710.00	0.00	49,616.01
07/10/2022	RC		6079063	Bank Transfer		0.00	12,947.00	36,669.01
07/10/2022	IN	2210110701	7000796	L 1 Based On Sales Orders 835.	MINI DILEEP SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	37,299.01
08/10/2022	IN	SA2200269081	1268709		ANNAMMA THOMAS 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23	3,182.00	0.00	40,481.01
11/10/2022	IN	SA2200271681	1271310		DIPALI B 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-21	1,418.00	0.00	41,899.01
22/10/2022	IN	SA2200287982	1287602		SAMUEL MATHEW 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	42,424.01
28/10/2022	IN	SA2200293625	1293247		DIPALI B 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21	4,022.00	0.00	46,446.01
29/10/2022	RC		6088488	Bank Transfer		0.00	36,394.00	10,052.01
31/10/2022	IN	SA2200296912	1296542		JACOB K.C 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	1,617.00	0.00	11,669.01
03/11/2022	IN	SA2200300851	1300482		BHASKARAN U 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	12,824.01
12/11/2022	IN	SA2200312856	1312492		glicy JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,35	3,917.00	0.00	16,741.01
17/11/2022	IN	SA2200319410	1319042		ELSY VARKEY 36a. DENTCARE MAGNA W/ODIE-23	1,155.00	0.00	17,896.01
17/11/2022	IN	SA2200319993	1319624		DEEPAK 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	19,051.01
18/11/2022	IN	SA2200320501	1320139		K C JOHN 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	20,206.01
22/11/2022	RT	1271310	11007135	Based On A/R Invoices 1271310.		0.00	1,418.00	18,788.01
22/11/2022	IN	SA2200326300	1325933		DIPALI B 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-21	709.00	0.00	19,497.01

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23/11/2022	IN	SA2200327234	1326863		REVINDRAN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	20,022.01
24/11/2022	IN	SA2200328350	1328213		JOLLY SUNNY DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-13	2,966.00	0.00	22,988.01
29/11/2022	RC		6101388	Bank Transfer		0.00	8,359.00	14,629.01
30/11/2022	IN	SA2200336838	1336928		SATHYA SHAMA 29 DENTCARE NOVA FULL METAL W/O DIE-14 ,15 ,16	1,575.00	0.00	16,204.01
30/11/2022	JE		1237693			0.00	0.01	16,204.00
30/11/2022	IN	SA2200338049	1338136		T S BEENA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14	2,258.00	0.00	18,462.00
01/12/2022	IN	SA2200338730	1338817		MICHELLE 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,23 ,24 ,25	4,190.00	0.00	22,652.00
07/12/2022	IN	SA2200346118	1346197		MICHELLE HEATCURE WING-31 ,42 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-41	630.00	0.00	23,282.00
09/12/2022	IN	SA2200349104	1349185		MINI DILEEP 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	24,747.00
10/12/2022	IN	2212192841	7008293	W/T CONFIRM Based On Sales Orders 8771.	JACOB K C SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	25,377.00
13/12/2022	IN	SA2200353656	1353729		VIDHYA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	26,532.00
15/12/2022	IN	SA2200356885	1357352		LAILA 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-35 ,36	2,835.00	0.00	29,367.00
15/12/2022	IN	SA2200356762	1357229		SUBRAMANIAN P 36a. DENTCARE MAGNA W/ODIE-43	1,155.00	0.00	30,522.00
16/12/2022	IN	SA2200359609	1360081		JOY V V 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	31,677.00
17/12/2022	RC		6110462	Bank Transfer		0.00	12,212.00	19,465.00
17/12/2022	IN	SA2200359976	1360448		K C PILLA 292 ACRYLIC RELINING PER JAW (LOWER)-31	630.00	0.00	20,095.00
21/12/2022	IN	SA2200366330	1366805		GROUER 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	21,250.00
22/12/2022	IN	SA2200367088	1367558		BHASKARAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,26	1,575.00	0.00	22,825.00
22/12/2022	IN	SA2200366415	1366889		ARYA DEVI 36a.DENTCARE MAGNA W/DIE-31 ,32 ,41 ,42	4,620.00	0.00	27,445.00
24/12/2022	IN	2212213551	7010276	Based On Sales Orders 10843.	ANN TRESA HAWLEY APPLIANCE WITH FITTED LABIAL BOW (RETAINER)-11,41	1,439.00	0.00	28,884.00
26/12/2022	IN	SA2200372743	1373211		GEORGE JAMES 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	29,357.00
02/01/2023	IN	SA2200381261	1381732		BETTY MATHEW 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-11	362.00	0.00	29,719.00
03/01/2023	IN	SA2200382829	1383300		SABITHA 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	30,874.00

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03/01/2023	IN	SA2200382976	1383447		ROSAMMA JOSEPH 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	32,029.00
03/01/2023	IN	SA2200383146	1383617		ABRAHAM CHERIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	33,987.00
05/01/2023	IN	SA2200385565	1386037		TONY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	35,945.00
06/01/2023	IN	SA2200386709	1387177		YASHODHARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-42 ,43	5,933.00	0.00	41,878.00
07/01/2023	IN	2301232321	7011910	Based On Sales Orders 12559.	SHEEBA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	42,534.00
08/01/2023	IN	SA2200389524	1389988		AMBILY VAMAN 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	43,689.00
12/01/2023	IN	SA2200395853	1396321		ABRAHAM G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	47,606.00
13/01/2023	RC		6121903	Bank Transfer		0.00	2,326.00	45,280.00
17/01/2023	IN	SA2200402359	1402824		LAILA 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-35 ,36	1,680.00	0.00	46,960.00
18/01/2023	IN	SA2200403251	1403721		T U ABRAHAM 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,25 ,26 ,27	2,058.00	0.00	49,018.00
19/01/2023	IN	SA2200404433	1404904		RAJANI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-12	4,982.00	0.00	54,000.00
22/01/2023	IN	SA2200409076	1409541		BALAKRISHNAN 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-31	362.00	0.00	54,362.00
23/01/2023	RC		6125673	Bank Transfer		0.00	20,115.00	34,247.00
23/01/2023	IN	SA2200409701	1410164		HARI DASAN 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	35,402.00
25/01/2023	RT	1403721	11009131	Based On A/R Invoices 1403721.		0.00	2,058.00	33,344.00
27/01/2023	IN	SA2200414604	1415061		BETTY 65a.DENTCARE ZIRCONIA GINGIVA SMALL-13 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-13	4,809.00	0.00	38,153.00
28/01/2023	IN	SA2200416310	1416766		T U ABRAHAM 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,25 ,26 ,27	4,190.00	0.00	42,343.00
31/01/2023	IN	SA2200420067	1420514		MOHANDAS 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	43,498.00
02/02/2023	IN	SA2200424814	1425253		LILLY 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-46	362.00	0.00	43,860.00
03/02/2023	IN	SA2200425626	1426061		SUMAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	44,333.00
04/02/2023	IN	SA2200428522	1428948		SHAJU VARGHESE 36a. DENTCARE MAGNA W/ODIE-21	1,155.00	0.00	45,488.00
10/02/2023	IN	SA2200436424	1436838		SUMAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	45,961.00

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11/02/2023	IN	SA2200437859	1438273		SHIVAKUMAR 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	47,116.00
13/02/2023	RT	1415061	11009681	Based On A/R Invoices 1415061.		0.00	4,809.00	42,307.00
13/02/2023	IN	SA2200439208	1439620		BETTY 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-13	4,022.00	0.00	46,329.00
13/02/2023	RC		6135164	Bank Transfer		0.00	20,806.00	25,523.00
13/02/2023	IN	SA2200439173	1439585		ROSAMMA 36a. DENTCARE MAGNA W/ODIE-21 ,22 ,23	3,465.00	0.00	28,988.00
13/02/2023	IN	SA2200438623	1439037		BABU K N 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	29,461.00
14/02/2023	IN	SA2200440241	1440659		RAJU MENON 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-31	362.00	0.00	29,823.00
15/02/2023	IN	SA2200442520	1442927		NIKITHA 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	30,978.00
15/02/2023	IN	SA2200442929	1443331		SUBRAMANIAM P 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	32,133.00
15/02/2023	IN	SA2200442075	1442484		TAMILSELVI 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	33,288.00
21/02/2023	IN	SA2200449387	1449790		SANJEEVANI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,13 ,14 ,15 ,16 ,24 ,25 ,26 ,27 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,36 ,37 ,41 ,42 ,45 ,46 ,47	609.00	0.00	33,897.00
21/02/2023	RT	1449790	11009975	Based On A/R Invoices 1449790.		0.00	609.00	33,288.00
22/02/2023	RC		6139036	Bank Transfer		0.00	11,188.00	22,100.00
03/03/2023	IN	SA2200465298	1465672		BALAKRISHNAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36	6,773.00	0.00	28,873.00
08/03/2023	IN	SA2200471081	1471457		LILLY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	31,131.00
08/03/2023	IN	SA2200471782	1472157		SAJI KUMAR 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	32,286.00
09/03/2023	IN	SA2200473023	1473398		ZARINE 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	33,441.00
10/03/2023	IN	SA2200474449	1474825		SHERLY JOSEPH 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14	3,077.00	0.00	36,518.00
10/03/2023	IN	SA2200474868	1475243		MOLLY KUTTY 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,45 ,46 ,47 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,45 ,46 ,47	2,237.00	0.00	38,755.00
10/03/2023	IN	SA2200475627	1475996		CHANDRASHEKAR 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	39,910.00
10/03/2023	RC		6147039	Bank Transfer		0.00	8,558.00	31,352.00
13/03/2023	IN	SA2200478572	1478941		KAMALA K R 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	32,507.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/03/2023	IN	SA2200479453	1479824		SAJEEVANI 307c. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,36 ,37 ,41 ,42 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,13 ,14 ,15 ,16 ,24 ,25 ,26 ,27 ,290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,34 ,36 ,37 ,41 ,42 ,46 ,289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-12 ,13 ,14 ,15 ,24 ,26	5,607.00	0.00	38,114.00
18/03/2023	IN	SA2200485841	1486205		ELIZABETH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13	2,258.00	0.00	40,372.00
18/03/2023	IN	SA2200486376	1486739		AMBILY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45 ,46	3,140.00	0.00	43,512.00
20/03/2023	RC		6151280	Bank Transfer		0.00	1,785.00	41,727.00
20/03/2023	IN	SA2200488225	1488585		USHA 36a. DENTCARE MAGNA W/ODIE-22 ,23	2,310.00	0.00	44,037.00
20/03/2023	RC		6151281	Bank Transfer		0.00	4,384.00	39,653.00
23/03/2023	IN	SA2200492162	1492511		296 TOOTH ADD-ON IN ACRYLIC PD&CD-13	410.00	0.00	40,063.00
30/03/2023	RC		6156068	Bank Transfer		0.00	2,310.00	37,753.00
03/04/2023	IN	SA2300001609	31001608		BENCY GEORGE 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	2,940.00	0.00	40,693.00
03/04/2023	IN	SA2300002614	31002606		RAJAMMA P MENON 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,34 ,35 ,36 ,41 ,45 ,46 ,47	1,470.00	0.00	42,163.00
08/04/2023	IN	SA2300007959	31007941		JOHN P VARGHESE 29 DENTCARE NOVA FULL METAL W/O DIE-48	525.00	0.00	42,688.00
10/04/2023	RT	31002606	131000223	Based On A/R Invoices 31002606.		0.00	1,470.00	41,218.00
11/04/2023	RC		16003671	Bank Transfer		0.00	8,999.00	32,219.00
11/04/2023	RC		16003669	Bank Transfer		0.00	7,765.00	24,454.00
12/04/2023	IN	SA2300012973	31012959		ASHOKAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-15 ,23 ,26 ,289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,36 ,42 ,45 ,46	3,633.00	0.00	28,087.00
12/04/2023	IN	SA2300013011	31012997		RAJAMMA P MENON 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,34 ,35 ,36 ,41 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,34 ,35 ,36 ,41 ,45 ,46 ,47	3,182.00	0.00	31,269.00

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12/04/2023	IN	SA2300013072	31013058		NISHA YOGESH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-42 , HEATCURE WING-41 ,43	630.00	0.00	31,899.00
12/04/2023	IN	SA2300013590	31013575		RAJU MENON 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	34,183.00
13/04/2023	IN	SA2300014602	31014589		PUSHPAKUMARI 36a.DENTCARE MAGNA W/DIE-31 ,41 ,42 ,43	4,620.00	0.00	38,803.00
16/04/2023	IN	SA2300019299	31019271		V R D NAMBOODIRIPAD 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	41,087.00
18/04/2023	IN	SA2300022150	31022126		NISHA YOGESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-42 ,43 ,44	8,899.00	0.00	49,986.00
18/04/2023	IN	2304402461	34003353	Based On Sales Orders 2989.	LISSY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	50,616.00
24/04/2023	IN	SA2300028574	31028559		T K KURIAN 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	51,771.00
25/04/2023	IN	SA2300029887	31029867		MARY VARGHESE 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,34 ,41 ,42	4,190.00	0.00	55,961.00
25/04/2023	IN	SA2300029543	31029524		MATHAI 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,28	7,324.00	0.00	63,285.00
28/04/2023	IN	SA2300033271	31033248		RAVI SHANKAR 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42 ,43	2,058.00	0.00	65,343.00
29/04/2023	IN	SA2300034766	31034738		ANANDAVALLY 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	66,498.00
29/04/2023	RC		16012847	Bank Transfer		0.00	16,765.00	49,733.00
02/05/2023	IN	SA2300037731	31037701		PUSHPANGATHAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-15 ,16 ,25 ,26 ,27 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,24 ,25 ,26	2,237.00	0.00	51,970.00
04/05/2023	IN	SA2300040136	31040109		KUSHAL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41	3,140.00	0.00	55,110.00
10/05/2023	IN	SA2300047255	31047224		LAL B M 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-12 ,14 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27	2,940.00	0.00	58,050.00
11/05/2023	IN	SA2300049889	31049848		ANANDAVALLY 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	473.00	0.00	58,523.00
11/05/2023	IN	SA2300048810	31048777		SREEJITH 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	59,678.00
17/05/2023	IN	SA2300056695	31056674		RANJANA SHAJI 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	60,833.00
18/05/2023	RC		16021215	Bank Transfer		0.00	7,970.00	52,863.00
18/05/2023	IN	2305489501	34012320	Based On Sales Orders 12892.	MARTINA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,155.00	0.00	54,018.00



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19/05/2023	IN	SA2300058701	31058676		SHANTHA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,15 ,16 ,25 ,26 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,25 ,26 , 291c. ACRYLIC RPD ABOVE 10 TEETH DIRECT DELIVERY (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	5,985.00	0.00	60,003.00
20/05/2023	IN	2305503261	34013075	Based On Sales Orders 13873.	SIMLA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	60,659.00
23/05/2023	IN	SA2300063130	31063109		AJEESH 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	61,814.00
24/05/2023	IN	SA2300064964	31066081		VALSA 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-11	362.00	0.00	62,176.00
25/05/2023	IN	SA2300066851	31067972		MADHUSUDHANAN N 36a. DENTCARE MAGNA W/ODIE-24 ,25 ,26	3,465.00	0.00	65,641.00
26/05/2023	RC		16024690	Bank Transfer		0.00	30,578.00	35,063.00
27/05/2023	IN	2305479651	34013625	REFERENCE BILL NO- TI/34011244 C/N FOR ADDRESS CHNGE	G SURESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-27,36,37	3,465.00	0.00	38,528.00
27/05/2023	IN	SA2300068787	31071437		GEORGE JAMES 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-45 ,46	2,835.00	0.00	41,363.00
27/05/2023	IN	SA2300068850	31071500		ANNIE JOHN 36a.DENTCARE MAGNA W/DIE-21 ,22 ,23 ,35 ,36 ,37	6,930.00	0.00	48,293.00
27/05/2023	IN	SA2300069424	31072071		GOPAL KRISHNAM 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,34 ,35 ,36 ,41 ,42 ,46	2,940.00	0.00	51,233.00
29/05/2023	IN	2305533561	34013639	Based On Sales Orders 17121.	SHALI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.):-36	2,090.00	0.00	53,323.00
30/05/2023	IN	SA2300071605	31074585		GOPINATHAN 29 DENTCARE NOVA FULL METAL W/O DIE-27 ,37	1,050.00	0.00	54,373.00
31/05/2023	IN	2305541371	34013683	U/L, WORK TYPE Based On Sales Orders 18190.	C V JOSE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	55,003.00
31/05/2023	IN	SA2300073024	31076274		SUNITA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	55,528.00
31/05/2023	IN	SA2300073860	31077109		C V JOSE 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-12 ,13 ,17 ,26	2,058.00	0.00	57,586.00

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01/06/2023	IN	SA2300074869	31078850		M D JOHN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,13 ,14 ,16 ,17 ,22 ,24 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-36 ,37 ,42 ,43 ,44 ,46 ,47 , 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,16 ,17 ,22 ,24 ,26 ,27 , 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,42 ,43 ,44 ,46 ,47	6,363.00	0.00	63,949.00
01/06/2023	IN	SA2300075733	31079713		CHANDRASHEKARAN 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	65,104.00
05/06/2023	IN	SA2300079080	31084041		GEORGE JAMES 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-45 ,46	1,680.00	0.00	66,784.00
06/06/2023	IN	SA2300080099	31085481		C V JOSE 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-17 ,26	1,575.00	0.00	68,359.00
06/06/2023	IN	TI/35005578	31085724		BABY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	68,989.00
06/06/2023	RT	31077109	131001819	Based On A/R Invoices 31077109.		0.00	2,058.00	66,931.00
07/06/2023	IN	SA2300081987	31088244		GIRIJA N 36a. DENTCARE MAGNA W/ODIE-25 ,26 ,27	3,465.00	0.00	70,396.00
10/06/2023	RT	31072071	131001931	Based On A/R Invoices 31072071.		0.00	2,940.00	67,456.00
10/06/2023	IN	SA2300085820	31092891		GOPAL KRISHNAN 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 , 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,34 ,35 ,36 ,41 ,42 ,46	5,880.00	0.00	73,336.00
12/06/2023	RC		16033229	Bank Transfer		0.00	22,198.00	51,138.00
12/06/2023	IN	TI/35007616	31093847		JACOB K C SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41	1,040.00	0.00	52,178.00
13/06/2023	IN	SA2300088455	31096854		K U JOSEPH 38 DENTCARE MAGNA FULLMETAL W/O DIE-28	473.00	0.00	52,651.00
14/06/2023	RT	31092891	131002005	Based On A/R Invoices 31092891.		0.00	5,880.00	46,771.00
14/06/2023	IN	SA2300089168	31097969		GOPAL KRISHNAN 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,24 ,25 ,26 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,42 ,46 ,47 , 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,34 ,35 ,36 ,41 ,42 ,46	5,481.00	0.00	52,252.00

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15/06/2023	IN	SA2300090588	31099422		PAUL 291c. ACRYLIC RPD ABOVE 10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,24 ,25 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	3,623.00	0.00	55,875.00
15/06/2023	IN	SA2300090510	31099344		RAJENDRAN CPD CLASP REPAIR-15	289.00	0.00	56,164.00
17/06/2023	IN	TI/35009556	31104324		ROSILY THOMAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	56,794.00
20/06/2023	IN	SA2300096588	31106726		LILLY M 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	57,949.00
20/06/2023	IN	SA2300096551	31106689		HASSAN RAWTHER 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	59,104.00
21/06/2023	IN	SA2300098572	31108992		RESHMA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	60,259.00
26/06/2023	IN	TI/35012181	31117375		SUPRIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-33	630.00	0.00	60,889.00
26/06/2023	RC		16038805	Bank Transfer		0.00	21,867.00	39,022.00
27/06/2023	IN	SA2300106362	31118681		NARAYAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-16	473.00	0.00	39,495.00
27/06/2023	IN	TI/35012407	31118932		SUBIN U B SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	40,125.00
30/06/2023	IN	SA2300109270	31122996		A J GEORGE 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,24 ,25 ,26 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,15 ,24 ,25 ,26	8,736.00	0.00	48,861.00
30/06/2023	IN	SA2300110370	31124529		SARAMMA JOSEPH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,44 ,45 ,46 ,47 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,32 ,41	3,381.00	0.00	52,242.00
01/07/2023	IN	TI/35014406	31126184		C D SHEELAMMA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	52,898.00
03/07/2023	IN	TI/35014816	31127965		RAJENDRAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	53,528.00
03/07/2023	RC		16041552	Bank Transfer		0.00	15,414.00	38,114.00
05/07/2023	IN	SA2300114703	31130978		VALSA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15	11,288.00	0.00	49,402.00
08/07/2023	IN	SA2300117416	31135900		MEENA JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	50,790.00

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11/07/2023	IN	TI/35022065	31141176		UNNIKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	52,358.00
12/07/2023	IN	SA2300119041	31141316		BEENA SAJI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15	2,258.00	0.00	54,616.00
12/07/2023	IN	SA2300119069	31141343		AMRITESH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34 ,35	4,515.00	0.00	59,131.00
14/07/2023	IN	SA2300120075	31144946		KUTTAN NAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	59,861.00
15/07/2023	RC		16049585	Bank Transfer		0.00	14,208.00	45,653.00
15/07/2023	IN	SA2300120771	31146662		SURESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	47,041.00
15/07/2023	IN	TI/35025931	31147386		PREMAKUMARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	47,734.00
20/07/2023	IN	TI/35032124	31155093		TITTO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	50,879.00
21/07/2023	IN	TI/35032923	31156167		PUSHPANGATHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,47,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,42,47,32,33,34,35,36,37	3,182.00	0.00	54,061.00
22/07/2023	IN	TI/35034450	31157924		ANNAAMMA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-17	1,247.00	0.00	55,308.00
25/07/2023	IN	SA2300123572	31161680		K J JOSEPH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42	9,030.00	0.00	64,338.00
26/07/2023	IN	TI/35039952	31163823		JAYLALITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	65,701.00
26/07/2023	IN	TI/35039961	31163832		CHANDRASHEKARAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	66,431.00
28/07/2023	IN	TI/35043311	31167324		V D FRANCIS 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 , DENTCARE ACRYLIC PLUS UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,991.00	0.00	71,422.00
28/07/2023	IN	TI/35043410	31167421		SULEKHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	72,785.00
31/07/2023	IN	TI/35048332	31172518		RAMANANDA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,548.00	0.00	78,333.00

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03/08/2023	IN	TI/35053380	31177766		CHANDRASHEKARAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-15,24,25,26 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-15,24,25,26	2,573.00	0.00	80,906.00
08/08/2023	IN	TI/35059455	31184048		AMBIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	85,070.00
08/08/2023	IN	TI/35060450	31185036		GITANJALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	86,458.00
08/08/2023	IN	TI/35060969	31185553		MOLLY T.U DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-47,36	3,925.00	0.00	90,383.00
08/08/2023	IN	TI/35059669	31184260		I D JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	91,771.00
08/08/2023	IN	TI/35059684	31184275		FATHIMA DM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-15,16,17,21,41,42,43,31,32	5,145.00	0.00	96,916.00
11/08/2023	RC		16061803	Bank Transfer		0.00	22,755.00	74,161.00
11/08/2023	IN	TI/35065730	31190413		WAHEEDA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-35	1,655.00	0.00	75,816.00
18/08/2023	IN	TI/35075699	31200388		ELIZABETH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-46	1,655.00	0.00	77,471.00
19/08/2023	IN	TI/35077244	31201919		RAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	81,663.00
21/08/2023	IN	TI/35079884	31204544		WAHEEDA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-35	761.00	0.00	82,424.00
24/08/2023	IN	TI/35084852	31209555		SANTHAMMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,31,32 ,33	1,250.00	0.00	83,674.00
24/08/2023	IN	TI/35085717	31210417		ELIZABETH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-46	761.00	0.00	84,435.00
26/08/2023	IN	TI/35088262	31212981		RESMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	86,531.00
30/08/2023	IN	TI/35091811	31216585		BALACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	6,941.00	0.00	93,472.00
30/08/2023	IN	TI/35092294	31217067		CHINNAMMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14,24	3,310.00	0.00	96,782.00
02/09/2023	RC		16070764	Bank Transfer		0.00	25,279.00	71,503.00
04/09/2023	IN	TI/35099560	31224385		SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	75,667.00
04/09/2023	IN	TI/35098982	31223808		CHINNAMMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-14,24	1,523.00	0.00	77,190.00

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09/09/2023	IN	TI/35108265	31233109		ANNIE JOSEPH DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	77,920.00
11/09/2023	IN	TI/35108754	31233609		NARAYANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,416.00	0.00	80,336.00
11/09/2023	IN	TI/35108780	31233635		MADHUSUDHAN N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	84,500.00
11/09/2023	IN	TI/35109581	31234433		SIMLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	85,888.00
11/09/2023	IN	TI/35110095	31234942		SANTHA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	87,276.00
20/09/2023	IN	TI/35122929	31247799		THOMAS VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	88,664.00
23/09/2023	IN	TI/35128495	31253356		SUBASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	90,760.00
23/09/2023	IN	TI/35127611	31252475		YOHANNAN L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-31	380.00	0.00	91,140.00
25/09/2023	IN	TI/35129510	31254385		SALIAMMA SUNNY DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	91,870.00
26/09/2023	IN	TI/35131111	31255990		LALITHAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	96,034.00
26/09/2023	RC		16082320	Bank Transfer		0.00	39,303.00	56,731.00
28/09/2023	IN	TI/35133852	31258751		MUNNU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	57,424.00
05/10/2023	IN	TI/35144042	31268938		SAJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	60,200.00
06/10/2023	IN	TI/35146757	31271648		THOMAS GEORGE SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	60,893.00
07/10/2023	IN	TI/35147282	31272176		VIJAY LAKSHMI L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-16	380.00	0.00	61,273.00
12/10/2023	IN	TI/35154290	31279196		PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	62,661.00
14/10/2023	IN	TI/35158942	31283846		PREETHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	63,391.00
14/10/2023	IN	TI/35159077	31283980		SASIDHARAN SHENOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	64,779.00
14/10/2023	IN	TI/35159151	31284054		VYSHAKH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	66,167.00
16/10/2023	IN	TI/35159547	31284451		DAISY J TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-23,24,25	536.00	0.00	66,703.00
16/10/2023	IN	TI/35159518	31284423		KRISHNAKUMARI JAYAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,568.00	0.00	71,271.00

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16/10/2023	RC		16092079	Bank Transfer		0.00	11,500.00	59,771.00
17/10/2023	IN	TI/35161337	31286242		SUDHAKARAN N DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	60,501.00
17/10/2023	IN	TI/35162218	31287123		K V N SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18	8,329.00	0.00	68,830.00
18/10/2023	IN	TI/35162992	31287902		VALSA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-45	512.00	0.00	69,342.00
20/10/2023	RC		16094149	Bank Transfer		0.00	24,026.00	45,316.00
20/10/2023	IN	TI/35166658	31291571		RAJESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	16,796.00	0.00	62,112.00
22/10/2023	IN	TI/35170510	31295405		RAMANAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-15,16,25,26,27	2,573.00	0.00	64,685.00
24/10/2023	IN	TI/35171076	31295972		SUSSY PHILOPOSE DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	65,415.00
24/10/2023	IN	TI/35171391	31296287		REJANI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-14,24,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-14,24,27	1,969.00	0.00	67,384.00
10/11/2023	IN	TI/35195817	31320729		CD SHEELAMMA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-41	380.00	0.00	67,764.00
13/11/2023	IN	TI/35198725	31323645		SHOBHA K DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	68,494.00
14/11/2023	IN	TI/35199184	31324103		JOSEPH JOSE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	69,857.00
14/11/2023	IN	TI/35199293	31324212		GOPAL KRISHNAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	71,220.00
18/11/2023	IN	TI/35206199	31331219		LALITHAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	75,384.00
21/11/2023	IN	TI/35209402	31334420		YOHANNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,31,32	12,597.00	0.00	87,981.00
22/11/2023	IN	TI/35210649	31335667		THANKAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	89,369.00
22/11/2023	IN	TI/35210056	31335075		SALIAMMA SUNNY DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	90,099.00

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24/11/2023	IN	TI/35212969	31337992		ATMA CHARAN DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	3,646.00	0.00	93,745.00
24/11/2023	IN	TI/35214105	31339125		CHANDRASHEKARAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-46	2,416.00	0.00	96,161.00
26/11/2023	IN	TI/35215835	31340855		T K KURIAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	98,577.00
27/11/2023	IN	TI/35217261	31342285		K T FRANCIS BOWIERS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	99,965.00
28/11/2023	IN	TI/35217652	31342678		GEORGE THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	101,353.00
30/11/2023	IN	TI/35221145	31346179		SIBILISEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	102,067.00
30/11/2023	RC		16112272	Bank Transfer		0.00	35,933.00	66,134.00
01/12/2023	IN	TI/35223378	31348414		VIJAY LEKSHMI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-22,23,24,44	6,619.00	0.00	72,753.00
01/12/2023	IN	TI/35223851	31348887		JANCY PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	6,941.00	0.00	79,694.00
02/12/2023	IN	TI/35224435	31349474		P O MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	81,082.00
02/12/2023	IN	TI/35225624	31350662		SHEELAMMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	9,664.00	0.00	90,746.00
07/12/2023	IN	TI/35231882	31356930		SHOBHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	92,134.00
07/12/2023	IN	TI/35230673	31355722		MARTINA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	94,550.00
08/12/2023	IN	TI/35233216	31358267		VIJAY LEKSHMI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-22,23,24,44	3,045.00	0.00	97,595.00
13/12/2023	IN	TI/35238587	31363635		VELU MUTHU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	98,288.00
21/12/2023	IN	TI/35252206	31377242		MUHAMMED BASHEER DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	99,018.00
21/12/2023	RC		16121940	Bank Transfer		0.00	35,695.00	63,323.00
23/12/2023	IN	TI/35255297	31380330		BALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	64,711.00



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24/12/2023	IN	TI/35255822	31380855		RASIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	67,487.00
24/12/2023	IN	TI/35256256	31381288		K SASHIDHARAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35	1,460.00	0.00	68,947.00
29/12/2023	IN	TI/35263051	31388075		GIRIJAKUMARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	69,677.00
30/12/2023	IN	TI/35263831	31388853		ABDUL RAHMAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-13,14,15,16,17,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-13,14,15,16,17,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,26,27	6,526.00	0.00	76,203.00
02/01/2024	IN	TI/35268325	31393223		ATHULYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	77,591.00
02/01/2024	IN	TI/35267374	31392316		BHASKARAN PILLAI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,31 ,32,33	2,503.00	0.00	80,094.00
04/01/2024	IN	TI/35271624	31396452		RADHAMOHANAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	80,824.00
05/01/2024	IN	TI/35272098	31396927		THRESIAMA THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	82,212.00
09/01/2024	IN	TI/35277415	31402081		MARIAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31	7,608.00	0.00	89,820.00
12/01/2024	IN	TI/35283134	31407578		RAMAKRISHNAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-41,32 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-41,32	939.00	0.00	90,759.00
18/01/2024	IN	TI/35290201	31416299		RAVINDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	92,147.00
23/01/2024	IN	TI/35297810	31423907		SREELAL OV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	93,715.00
23/01/2024	IN	TI/35298097	31424193		P.O MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	95,103.00
24/01/2024	IN	TI/35299172	31425267		DAISY JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	99,267.00
29/01/2024	IN	TI/35305103	31431192		BINDHU TOM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	102,412.00
01/02/2024	IN	TI/35310628	31436725		ROOPA DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-24	2,247.00	0.00	104,659.00
01/02/2024	IN	TI/35311429	31437524		PADMINI GANESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	108,823.00

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02/02/2024	IN	TI/35313494	31439589		N T JOHNSON DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-34,35,36 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-34,35,36	1,969.00	0.00	110,792.00
03/02/2024	IN	TI/35314125	31440219		N T JOHNSON SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	111,485.00
05/02/2024	RC		16142534	Bank Transfer		0.00	34,435.00	77,050.00
06/02/2024	IN	TI/35317531	31443626		LAZAR M T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	78,438.00
06/02/2024	IN	TI/35317648	31443742		IYYASWAMI PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	79,826.00
08/02/2024	IN	TI/35321066	31447159		JALAJA C V SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	80,519.00
09/02/2024	IN	TI/35322797	31448890		MERCY ABRAHAM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47,35,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-46,47,35,37	2,573.00	0.00	83,092.00
14/02/2024	IN	TI/35331835	31457916		MUKUNDAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-45,46,34,37	2,573.00	0.00	85,665.00
15/02/2024	JE		2469909			845.00	0.00	86,510.00
16/02/2024	IN	TI/35335500	31461574		MOLLY P V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	87,898.00
17/02/2024	IN	TI/35336309	31462382		JACOB K C DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	90,314.00
19/02/2024	IN	TI/35337727	31463802		LALY THOMAS DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-14	2,416.00	0.00	92,730.00
21/02/2024	RC		16150248	Bank Transfer		0.00	5,592.00	87,138.00
22/02/2024	IN	TI/35343377	31469445		BINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	88,526.00
22/02/2024	IN	TI/35344044	31470112		PAUL A J L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21	380.00	0.00	88,906.00
22/02/2024	IN	TI/35344551	31470617		FR.C A. VARGHESE ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-41,42,31	4,925.00	0.00	93,831.00
26/02/2024	IN	TI/35349060	31475122		FR.C A. VARGHESE TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-43,32 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA MARYLAND PONTIC-43,32	2,426.00	0.00	96,257.00

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27/02/2024	IN	TI/35352153	31478213		PAUL A J DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , ADIN RP ANGLED ABUTMENT RS4035 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26	35,682.00	0.00	131,939.00
13/03/2024	IN	TI/35373562	31499633		PADMINI GANESAN L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-22,32	760.00	0.00	132,699.00
14/03/2024	RT	31470112	131011027	cl-914/ti/35344044/380/sajini madam/dr will not pay		0.00	380.00	132,319.00
14/03/2024	IN	TI/35375291	31501364		RADAKRISHANAN NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	133,707.00
15/03/2024	IN	TI/35377308	31503387		THOMAS. V L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46	206.00	0.00	133,913.00
16/03/2024	IN	TI/35379325	31505421		ZEENATH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46	206.00	0.00	134,119.00
16/03/2024	IN	TI/35379241	31505337		MAYILUAHANAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	3,925.00	0.00	138,044.00
16/03/2024	IN	TI/35378602	31504699		V N SANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	140,820.00
17/03/2024	IN	TI/35380103	31506199		ABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	142,208.00
18/03/2024	IN	TI/35381384	31507482		CHINNAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	144,397.00
19/03/2024	RT	31478213	131011147	CL-1278/TI/35352153/35682/PRASOON SIR/TECHNICAL ERROR(ANALOG CHARGE		0.00	35,682.00	108,715.00
19/03/2024	IN	TI/35382464	31508564	35352153 BILL CREDIT NOTE FOR ANALOG CHARGE ADDING	PAUL A J ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,16,21,22,23,24,2 5,26 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,16,21,22,23,24,2 5,26 , ADIN RP ANGLED ABUTMENT RS4035 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,16,21,22,23,24,2 5,26 , ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,16,21,22,23,24,2 5,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,16,21,22,23,24,2 5,26	49,647.00	0.00	158,362.00
22/03/2024	RC		16165680	Bank Transfer		0.00	61,584.00	96,778.00

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26/03/2024	IN	TI/35394780	31520877		ROSAMMA SEBASTIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	98,166.00
02/04/2024	IN	TIKER/45002440	41002430		USHA JANARDHANAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-47	732.00	0.00	98,898.00
02/04/2024	IN	TIKER/45002897	41002880		SREEKALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	99,628.00
03/04/2024	IN	TIKER/45003832	41003808		SOSSAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	101,016.00
04/04/2024	IN	TIKER/45005541	41005508		IYYASWAMY PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	106,568.00
05/04/2024	IN	TIKER/45007254	41007213		SHERLEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	107,956.00
05/04/2024	IN	TIKER/45007320	41007279		MARTIN VARGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	117,390.00
05/04/2024	IN	TIKER/45007414	41007373		SATHEESH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	118,083.00
06/04/2024	IN	TIKER/45010692	41010631		YESHODHARAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	120,499.00
08/04/2024	IN	TIKER/45012906	41012829		LEELAMMA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,13,14,15,16,21,24,25	591.00	0.00	121,090.00
09/04/2024	IN	TIKER/45013410	41013332		ISSAC K J DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-26,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-26,27	1,969.00	0.00	123,059.00
11/04/2024	IN	TIKER/45017508	41017408		AGNUS VICTOR DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-33	512.00	0.00	123,571.00
13/04/2024	IN	TIKER/45019928	41019817		ANEETA ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	2,096.00	0.00	125,667.00
13/04/2024	IN	TIKER/45019992	41019881		ANEETA ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	131,954.00
13/04/2024	IN	TIKER/45020340	41020228		ANIL KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	132,647.00
13/04/2024	RT	41019817	141000348	AP-676/TI/45019928/RS.2096/PER. DB MAM/UNIT CHANGE		0.00	2,096.00	130,551.00
15/04/2024	IN	TIKER/45022627	41022500		USHA JANARDHANAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-47	656.00	0.00	131,207.00
15/04/2024	IN	TIKER/45022735	41022608		THOMAS. VARGHESE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	136,039.00
17/04/2024	IN	TIKER/45026305	41026150		P P PAUL L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-24,34	760.00	0.00	136,799.00
19/04/2024	IN	TIKER/45029904	41029719		ZEENATH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	139,312.00

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22/04/2024	IN	TIKER/45032401	41032210		LISSY DANIEL DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27	3,646.00	0.00	142,958.00
22/04/2024	IN	TIKER/45033599	41033399		N T JOHNSON DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45	732.00	0.00	143,690.00
23/04/2024	IN	TIKER/45035383	41035166		DAISY KRUVILA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	146,106.00
23/04/2024	RC		26010408	Bank Transfer		0.00	21,592.00	124,514.00
30/04/2024	IN	TIKER/45045439	41045179		ATHULYA A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	125,902.00
01/05/2024	IN	TIKER/45046812	41046544		RESHMI SABEEL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-46	2,416.00	0.00	128,318.00
04/05/2024	IN	TIKER/45051479	41051193		ISSAC K.J DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	129,048.00
04/05/2024	IN	TIKER/45051914	41051626		N T JOHNSON DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45	656.00	0.00	129,704.00
04/05/2024	IN	TIKER/45052325	41052036		ELIZABETH MATHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	131,092.00
05/05/2024	IN	TIKER/45052577	41052286		P VIJAYAN PILLAI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,31,32,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,45,46,31,32,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,45,46,31,32,35,36,37	3,953.00	0.00	135,045.00
05/05/2024	IN	TIKER/45052868	41052577		P.B VENUNATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,44	4,164.00	0.00	139,209.00
06/05/2024	RC		26016786	Bank Transfer		0.00	12,460.00	126,749.00
07/05/2024	IN	TIKER/45054861	41055402		SHAIHLY GOPAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	127,442.00
07/05/2024	IN	TIKER/45055230	41055771		JOSEPH V S TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-24,25	626.00	0.00	128,068.00
11/05/2024	IN	TIKER/45062971	41063882		M.K VARGHESE ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-21,23	1,806.00	0.00	129,874.00

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14/05/2024	IN	TIKER/45066787	41067683		JAYA V NATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-14	730.00	0.00	130,604.00
14/05/2024	IN	TIKER/45066967	41067863		PADMINI GANESHAN L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-15,16,24,25	412.00	0.00	131,016.00
17/05/2024	IN	TIKER/45071484	41072329		RAMKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	133,112.00
17/05/2024	IN	TIKER/45071171	41072022		SREEKALA H DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	133,842.00
18/05/2024	IN	TIKER/45073533	41074361		K K SOMAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16	313.00	0.00	134,155.00
20/05/2024	IN	TIKER/45075702	41076517		T.C JOSEPH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	2,726.00	0.00	136,881.00
21/05/2024	IN	TIKER/45076721	41077529		MURALIDHARAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	1,363.00	0.00	138,244.00
22/05/2024	IN	TIKER/45078644	41079442		JAYAKRISHNAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	138,937.00
22/05/2024	IN	TIKER/45080038	41080821		NARAYAN DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 34,35,36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41,42,43,44,45,46,47,31,34,35 ,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,34, 35,36,37	5,037.00	0.00	143,974.00
22/05/2024	IN	TIKER/45080134	41080916		USHA JANARDHANAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	144,704.00
24/05/2024	RC		26025196	Bank Transfer		0.00	49,647.00	95,057.00
27/05/2024	IN	TIKER/45086573	41087318		ELSAMMA ABRAHAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-12 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-12	2,416.00	0.00	97,473.00
28/05/2024	IN	TIKER/45088716	41089445		JOSEPH V S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	98,861.00
28/05/2024	IN	TIKER/45087637	41088377		RAJENDRAN D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	100,957.00
01/06/2024	IN	TIKER/45096340	41098022		K BALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,164.00	0.00	105,121.00
05/06/2024	IN	TIKER/45101311	41102946		SHABEENABI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	4,089.00	0.00	109,210.00
05/06/2024	IN	TIKER/45101613	41103242		SHERLY JOSEPH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	109,940.00

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07/06/2024	IN	TIKER/45103865	41105470		PADMINI GANESHAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14,15,16,25,26,44,45,46,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,25,26,44,45,4 6,36	21,744.00	0.00	131,684.00
10/06/2024	RT	31431192	141002241	AP-826/TI-35305103/RS.3145/PER.CEO/DI SCOUNT		0.00	3,145.00	128,539.00
10/06/2024	IN	TIKER/45107076	41108658		PONNAMMA YOHAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,24,26,27,46,47,35, 37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,24,26,27,46,4 7,35,37	5,145.00	0.00	133,684.00
10/06/2024	IN	TIKER/45108133	41109705	disc-72/RS.999/SPOT OFFER	BINDHU TOM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	2,096.00	0.00	135,780.00
11/06/2024	IN	TIKER/45109681	41111233		P ARAVINDAKSHAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,24,25,26,27	2,851.00	0.00	138,631.00
11/06/2024	IN	TIKER/45110207	41111746		SANGAM S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	140,727.00
12/06/2024	RC		26034582	Bank Transfer		0.00	38,690.00	102,037.00
12/06/2024	IN	TIKER/45110892	41112425		PONNAMMA YOHAN DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-31	512.00	0.00	102,549.00
12/06/2024	IN	TIKER/45110955	41112488		BITTU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	104,645.00
12/06/2024	IN	TIKER/45111693	41113218		LEELAMANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	106,008.00
14/06/2024	IN	TIKER/45114610	41116116		GIRIJA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,726.00	0.00	108,734.00
14/06/2024	IN	TIKER/45115763	41117232		M.K VARGHESE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23	7,248.00	0.00	115,982.00
19/06/2024	IN	TIKER/45121983	41123812		ZEENATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	116,712.00
19/06/2024	IN	TIKER/45122005	41123834		ELIZABETH MATHAI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-25,26 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-25,26	1,969.00	0.00	118,681.00

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22/06/2024	IN	TIKER/45128476	41130313		P.PAUL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24,34 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,34 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-24,34	6,945.00	0.00	125,626.00
25/06/2024	IN	TIKER/45130770	41132594		MARY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	126,319.00
25/06/2024	IN	TIKER/45130943	41132767		FR.C A VARGHESE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31	9,726.00	0.00	136,045.00
25/06/2024	RC		26040531	Bank Transfer		0.00	28,575.00	107,470.00
28/06/2024	RT	41063882	141002792	AP-2951/TIKER/45062971/1806/PUSHPA MADAM/ANALOG REPLACE ADD TO STORE		0.00	1,806.00	105,664.00
28/06/2024	RT	41132767	141002793	AP-2960/TIKER/45130943/9726/PUSHPA MADAM/ABUTMENT REPLACE ADD TO		0.00	9,726.00	95,938.00
28/06/2024	IN	TIKER/45136928	41138664		MARY ABRAHAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	96,668.00
28/06/2024	IN	TIKER/45137580	41139281	45130943 BILL CREDIT NOTE FOR ABUTMENT REPLACE	FR.C A VARGHESE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31	7,248.00	0.00	103,916.00
28/06/2024	IN	TIKER/45137957	41139654		RAHUL DEB ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	106,012.00
05/07/2024	IN	TIKER/45149139	41150719		THOMAS MATHEW DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	108,428.00
06/07/2024	IN	TIKER/45149714	41151294		JESSY THOMAS DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	110,844.00
08/07/2024	IN	TIKER/45152999	41154570		RAJENDRAN D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	112,940.00
10/07/2024	IN	TIKER/45155478	41157043		RAJENDRAN DENTCARE NOVA CLASP ADD-ON-15	1,520.00	0.00	114,460.00
11/07/2024	IN	TIKER/45157553	41159116		SREELAL AV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	115,848.00
15/07/2024	IN	TIKER/45163437	41164995		GRACY JOSE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36	5,237.00	0.00	121,085.00
15/07/2024	IN	TIKER/45163385	41164943		GRACY JOSE TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-23,24	626.00	0.00	121,711.00
19/07/2024	IN	TIKER/45171150	41172698		MOHAMMED BASHEER L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-44 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44	3,002.00	0.00	124,713.00



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20/07/2024	IN	TIKER/45173211	41174757		NISHANTH B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	126,809.00
25/07/2024	RC		26056083	Bank Transfer		0.00	45,728.00	81,081.00
30/07/2024	IN	TIKER/45189328	41192512		SURESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	82,469.00
31/07/2024	IN	TIKER/45190049	41193234		PRASANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	83,857.00
06/08/2024	IN	TIKER/45199916	41203075		JOSE DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-13,14 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-13,14 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-13,14 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-13,14	7,810.00	0.00	91,667.00
06/08/2024	IN	TIKER/45199999	41203158		RESMI A DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-25 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-25 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-25 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-25	3,804.00	0.00	95,471.00
06/08/2024	IN	TIKER/45201105	41204258		TIPUNA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-11,13 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-11,13	939.00	0.00	96,410.00
07/08/2024	IN	TIKER/45201568	41204721		HENRITTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42	6,290.00	0.00	102,700.00
09/08/2024	IN	TIKER/45205765	41208916		HENRITTA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC WING-13 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC MARYLAND PONTIC-13	536.00	0.00	103,236.00
10/08/2024	IN	TIKER/45208978	41212123		JOLLY SUNNY L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-44,45,46,47,34,35,36,37	380.00	0.00	103,616.00
10/08/2024	IN	TIKER/45208755	41211900		MEENU CHAUHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	104,309.00
12/08/2024	IN	TIKER/45210685	41213825		LANI P P DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	105,039.00
13/08/2024	IN	TIKER/45211535	41214675		K J JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,164.00	0.00	109,203.00
13/08/2024	IN	TIKER/45213235	41216375		MOHAMMED BASHEER DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	9,664.00	0.00	118,867.00
14/08/2024	IN	TIKER/45213859	41216997		SURESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	120,255.00

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15/08/2024	IN	TIKER/45215658	41218795		BHASKARAN PILLAI L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-15,25,26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,25,26	7,628.00	0.00	127,883.00
17/08/2024	IN	TIKER/45220285	41223417		PRASANNA VARMA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15	2,612.00	0.00	130,495.00
17/08/2024	IN	TIKER/45220220	41223352		STELLA JOSE L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35,36	206.00	0.00	130,701.00
20/08/2024	RC		26069391	Bank Transfer		0.00	26,638.00	104,063.00
20/08/2024	IN	TIKER/45222723	41226869		ANUP RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	105,451.00
29/08/2024	IN	TIKER/45237800	41242238		T V ABRAHAM L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-41	380.00	0.00	105,831.00
31/08/2024	IN	TIKER/45242708	41247258		LATHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	108,020.00
01/09/2024	IN	TIKER/45242988	41247749		LEELA KURIAKOSE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,45	4,832.00	0.00	112,852.00
02/09/2024	IN	TIKER/45244588	41249348		KC PILLAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22,24	5,237.00	0.00	118,089.00
04/09/2024	IN	TIKER/45248460	41253214		ANITHA BABU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,16,17,24,25,26 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,16,17,24,25,26	2,573.00	0.00	120,662.00
06/09/2024	IN	TIKER/45251624	41256371		K J JOSEPH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-42,31 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-42,31	939.00	0.00	121,601.00
07/09/2024	IN	TIKER/45252713	41257460		P K NARAYAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,37 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-46,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,37	5,025.00	0.00	126,626.00
07/09/2024	IN	TIKER/45252874	41257621		ANTHONY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-15,17,24,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-15,17,24,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-15,17,24,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-15,17,24,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,17,24,27	4,953.00	0.00	131,579.00

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13/09/2024	RC		26082413	Bank Transfer		0.00	22,916.00	108,663.00
14/09/2024	IN	TIKER/45263718	41269042		N T JOHNSON DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44	732.00	0.00	109,395.00
16/09/2024	IN	TIKER/45265145	41270468		UDAY BANU DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	110,125.00
16/09/2024	IN	TIKER/45265281	41270603		ELIZABETH MATHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	111,513.00
25/09/2024	IN	TIKER/45278851	41284456		STELLA JOSE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	113,929.00
25/09/2024	IN	TIKER/45278832	41284437		VALSA JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42	1,388.00	0.00	115,317.00
25/09/2024	IN	TIKER/45278733	41284338		SHIVA PUJA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-33,34	1,969.00	0.00	117,286.00
01/10/2024	RC		26091011	Bank Transfer		0.00	35,222.00	82,064.00
02/10/2024	IN	TIKER/45290568	41296156	45128476 BILL CREDIT NOTE FOR ABUTMENT REPLACE	P.PAUL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24,34 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,34	5,244.00	0.00	87,308.00
02/10/2024	IN	TIKER/45290823	41296411		N T JOHNSON DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-44	656.00	0.00	87,964.00
02/10/2024	RT	41130313	141005823	SP-860/TIKER/45128476/6945/PUSHPA MADAM/ABUTMENT REPLACE		0.00	6,945.00	81,019.00
03/10/2024	IN	TIKER/45292084	41298656		STELLA JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	82,407.00
04/10/2024	IN	TIKER/45293403	41299974		PAUL A J DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	84,823.00
05/10/2024	IN	TIKER/45295425	41301993		SUMA GOPI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	87,239.00
08/10/2024	IN	TIKER/45300271	41307139		SOBHA KUMARAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	87,969.00
08/10/2024	IN	TIKER/45300105	41306973		ELIZABETH DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	88,699.00
09/10/2024	IN	TIKER/45301213	41308081		CHINNAN P A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	90,087.00
10/10/2024	IN	TIKER/45303993	41310859		AJITHA SREEKUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	90,817.00
10/10/2024	IN	TIKER/45304081	41310947		SANTHYA V R DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	91,547.00
11/10/2024	IN	TIKER/45304866	41311730		JAYAKUMAR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-16	1,247.00	0.00	92,794.00
11/10/2024	IN	TIKER/45305407	41312270		ACHAMA LOUISE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	94,182.00
15/10/2024	IN	TIKER/45309482	41316635		RAMAKRISHNAN R C DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	96,598.00

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15/10/2024	IN	TIKER/45309576	41316729		ALKA A P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	100,762.00
18/10/2024	IN	TIKER/45315170	41322552		PRASANNA V L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11	380.00	0.00	101,142.00
21/10/2024	IN	TIKER/45318085	41325523		JACOB K C DENTCARE NOVA FULL METAL CROWN/BRIDGE-14	777.00	0.00	101,919.00
22/10/2024	IN	TIKER/45319761	41327265		SHIV PUJAN KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-31,32,33,34	13,104.00	0.00	115,023.00
22/10/2024	IN	TIKER/45319760	41327264		T.V ABRAHAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,416.00	0.00	117,439.00
24/10/2024	RC		26101950	Bank Transfer		0.00	37,176.00	80,263.00
25/10/2024	IN	TIKER/45325303	41333063		VERGHESE P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	81,754.00
25/10/2024	IN	TIKER/45325954	41333713		SADANANDHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	777.00	0.00	82,531.00
26/10/2024	IN	TIKER/45326924	41334715		ARJUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	84,715.00
26/10/2024	IN	TIKER/45327045	41334836		VASANTI GIREESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,473.00	0.00	89,188.00
30/10/2024	IN	TIKER/45332813	41340852		AJITHA ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-12,22	3,780.00	0.00	92,968.00
31/10/2024	IN	TIKER/45334122	41342160		JOSE P. L. DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	95,384.00
01/11/2024	IN	TIKER/45336725	41344909		RAJESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	777.00	0.00	96,161.00
02/11/2024	RC		26106540	Bank Transfer		0.00	3,469.00	92,692.00
02/11/2024	IN	TIKER/45337721	41345908		RANJITH CHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	94,876.00
02/11/2024	IN	TIKER/45337512	41345699		MOHAMMED REZZA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	97,060.00
02/11/2024	IN	TIKER/45337428	41345615		SUMA GOPI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,473.00	0.00	101,533.00
05/11/2024	IN	TIKER/45339973	41348256		YOHANAN L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,24	6,842.00	0.00	108,375.00
06/11/2024	IN	TIKER/45342034	41350401		RETNA SANTHOSH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	777.00	0.00	109,152.00

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08/11/2024	IN	TIKER/45344686	41353110		ANITTA ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 , L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-41 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	6,703.00	0.00	115,855.00
11/11/2024	IN	TIKER/45348263	41356686		MOHANADAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	777.00	0.00	116,632.00
11/11/2024	IN	TIKER/45348847	41357268		INDIRA DEVI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,16,24,25,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,16,24,25,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,45,46,47,31,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,45,46,47,31,36,3 7 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,16,17,24,25,27,41,45,46, 47,31,36,37	6,804.00	0.00	123,436.00
11/11/2024	IN	TIKER/45349090	41357511		JESSY THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,491.00	0.00	124,927.00
13/11/2024	RC		26112051	Bank Transfer		0.00	17,878.00	107,049.00
16/11/2024	IN	TIKER/45357073	41365491		A N RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,982.00	0.00	110,031.00
18/11/2024	RC		26114147	Bank Transfer		0.00	8,585.00	101,446.00
18/11/2024	RT	41284338	141007259	CD/NV446/45278733/1969/COO/WORK CANCEL		0.00	1,969.00	99,477.00
19/11/2024	IN	TIKER/45360909	41370016		PRASANNA V DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22	4,832.00	0.00	104,309.00
25/11/2024	IN	TIKER/45369926	41379434		ANITTA ANTONY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	105,002.00
26/11/2024	IN	TIKER/45371831	41381405		LATHA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,491.00	0.00	106,493.00
26/11/2024	RC		26117967	Bank Transfer		0.00	28,667.00	77,826.00
26/11/2024	RC		26117969	Bank Transfer		0.00	35,384.00	42,442.00
28/11/2024	IN	TIKER/45375734	41385461		AJITHA ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-14,25 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25	26,046.00	0.00	68,488.00
29/11/2024	IN	TIKER/45377271	41387079		RAVI K DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	70,904.00

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04/12/2024	IN	TIKER/45385009	41395073		JAGADEESAN D DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,16,17,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,16,17,24,25,26,2 7 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,21,22,23,24	3,953.00	0.00	74,857.00
05/12/2024	IN	TIKER/45386215	41396279		ELIZABETH ABRAHAM L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-23,24,25	380.00	0.00	75,237.00
09/12/2024	IN	TIKER/45391547	41401818		BABU MK DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-16 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16	1,453.00	0.00	76,690.00
10/12/2024	IN	TIKER/45393140	41403409		M K LEELA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,513.00	0.00	79,203.00
10/12/2024	IN	TIKER/45393721	41403990		GRACY JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	4,004.00	0.00	83,207.00
11/12/2024	IN	TIKER/45395032	41405300		K J JOSEPH DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-41 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-41	1,247.00	0.00	84,454.00
11/12/2024	IN	TIKER/45396122	41406388		PHOLOMINA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-21	512.00	0.00	84,966.00
12/12/2024	IN	TIKER/45397632	41408467		R N TIWARI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	87,578.00
14/12/2024	IN	TIKER/45400514	41411498		ELIZABETH ABRAHAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25	7,538.00	0.00	95,116.00
16/12/2024	IN	TIKER/45402332	41413416		NIKHIL ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-26 , L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	4,132.00	0.00	99,248.00
16/12/2024	IN	TIKER/45402992	41414090		PADMAVATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,473.00	0.00	103,721.00
16/12/2024	IN	TIKER/45403775	41414928		SOMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	105,212.00
						<b>1,255,202.92</b>	<b>1,149,990.92</b>	
							*Period Closing Bal.:	105,212.00