



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/07/2024
EKM000481 - MADHU HARIHARAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100371028	12292		GEORGE PAUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	3,920.00
04/03/2022	IN	SA2100373432	27890		MARIAMMA FRANCIS 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE	1,736.00	0.00	5,656.00
05/03/2022	IN	SA2100375381	46824		V G CYRIAC 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	6,216.00
05/03/2022	IN	SA2100374768	14737		CHERIAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)	3,349.00	0.00	9,565.00
05/03/2022	IN	SA2100375177	14736		ANVAR 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)	3,349.00	0.00	12,914.00
09/03/2022	IN	SA2100380247	25507		PONNI MARY PIUS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	14,874.00
12/03/2022	IN	SA2100385092	12291		SREEVIDYA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN	3,920.00	0.00	18,794.00
17/03/2022	IN	SA2100392568	12293		MINI WINSTON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	22,714.00
18/03/2022	IN	SA2100394175	30937		ROSY CHERIYAM 19a.M L S CROWN/BRIDGE	1,562.00	0.00	24,276.00
18/03/2022	IN	SA2100393978	25508		MOHAMMED SAIF 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	26,236.00
22/03/2022	IN	SA2100399483	42296		REWIN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	874.00	0.00	27,110.00
22/03/2022	IN	SA2100399015	17321		DR BHAVIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	30,078.00
26/03/2022	IN	SA2100406880	12294		TARA NAYAR DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN	3,920.00	0.00	33,998.00
30/03/2022	IN	SA2100410676	25509		M V JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	35,958.00
05/04/2022	IN	SA2200004931	1004604		RUKUMMA 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	37,520.00
06/04/2022	IN	SA2200007791	1007247		DR VISHNU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	39,480.00
16/04/2022	IN	SA2200020956	1019721		DR HARIS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,968.00	0.00	42,448.00
21/04/2022	IN	SA2200027152	1025835		PAUL T C 294 ACRYLIC RPD REPAIRING(LOWER)-31,34,36,37,4 1,45,46,47	504.00	0.00	42,952.00

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22/04/2022	IN	SA2200029505	1029151		DR NAVNEET KAUR DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-27	1,960.00	0.00	44,912.00
23/04/2022	IN	SA2200030358	1029990		MARIAMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12,21	5,936.00	0.00	50,848.00
26/04/2022	IN	SA2200033799	1033693		DR VENUGOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,37,38	5,880.00	0.00	56,728.00
27/04/2022	RC		6010140	C C AVENUE Bank Transfer		0.00	35,130.61	21,597.39
27/04/2022	JE		754215			0.00	701.18	20,896.21
27/04/2022	JE		754216			0.00	126.21	20,770.00
02/05/2022	IN	SA2200042026	1041909		SOPHIA JOHN DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37	1,960.00	0.00	22,730.00
05/05/2022	IN	SA2200047407	1047249		TOM VARKEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 , 19a.M L S CROWN/BRIDGE-15	3,522.00	0.00	26,252.00
10/05/2022	IN	SA2200053671	1053509		SHYLA PETER 27a. DENTCARE NOVA W/DIE-11,15,22	4,150.00	0.00	30,402.00
20/05/2022	IN	SA2200068344	1068159		SIMI SHUJAD HUPIN DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-27	1,960.00	0.00	32,362.00
24/05/2022	IN	SA2200073409	1073207		LIBIN K G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,968.00	0.00	35,330.00
25/05/2022	IN	SA2200075095	1078092		VAISHNAV MANOJ DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-21	2,500.00	0.00	37,830.00
25/05/2022	IN	SA2200075088	1078085		BELLA FRANCIS DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	40,330.00
26/05/2022	JE		820319			0.00	477.92	39,852.08
26/05/2022	RC		6022082	C C AVENUE Bank Transfer		0.00	20,292.08	19,560.00
26/05/2022	IN	SA2200077092	1076852		VAISHNAV MANOJ DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11	37,932.00	0.00	57,492.00
26/05/2022	IN	SA2200077512	1077266		NILEENA AJITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12,22	5,936.00	0.00	63,428.00
03/06/2022	IN	SA2200088165	1088017		DR NAVNEET 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	65,388.00
03/06/2022	IN	SA2200088170	1088022		VAISHNAV MANOJ 422 DENTCARE CLEAR RETAINER-	2,464.00	0.00	67,852.00
03/06/2022	IN	SA2200088169	1088021		BELLA FRANCIS DENTCARE CLEAR ALIGNERS ALL-FOUR EXTRACTION CASE-	14,692.00	0.00	82,544.00
04/06/2022	RC		6025492	Bank Transfer		0.00	60,088.00	22,456.00
08/06/2022	IN	SA2200094753	1094600		BIJU VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	24,416.00
10/06/2022	IN	SA2200098012	1097851		ASLIN MATHEW 420 HARD NIGHT GUARD-	616.00	0.00	25,032.00
10/06/2022	IN	SA2200097407	1097240		SAIF MUHAMMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	28,952.00

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11/06/2022	IN	SA2200099733	1099563		BIJU VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	30,912.00
23/06/2022	IN	SA2200116353	1116146		JOSEPH FRANCIS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	34,832.00
25/06/2022	IN	SA2200120824	1120621		VENUGOPAL K K 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	3,908.99	0.00	38,740.99
27/06/2022	IN	SA2200121970	1121763		CHRISTINA CHERIAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	41,708.99
29/06/2022	IN	SA2200124783	1124561		VINEETH VIJAYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	44,676.99
30/06/2022	RC		6036371	C C AVENUE Bank Transfer		0.00	20,024.39	24,652.60
30/06/2022	JE		895977			0.00	471.61	24,180.99
30/06/2022	IN	SA2200126850	1126612		PREMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	26,140.99
01/07/2022	IN	SA2200128649	1128414		VENUGOPAL K K 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	3,908.99	0.00	30,049.98
04/07/2022	IN	SA2200131918	1131703		BINDU SABU 13 IPS E.MAX PRESS INLAY-	2,621.00	0.00	32,670.98
06/07/2022	IN	SA2200135387	1135171		SALMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	38,606.98
06/07/2022	IN	SA2200135548	1135330		DR TERESA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	40,566.98
28/07/2022	IN	SA2200168261	1167986		DIVYA C B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	42,524.98
28/07/2022	JE		965149			0.00	601.48	41,923.50
28/07/2022	RC		6048237	CC AVENUE Bank Transfer		0.00	25,538.52	16,384.98
01/08/2022	321		55666			0.00	0.99	16,383.99
01/08/2022	IN	SA2200173920	1173646		SHAJAHAN DENTCARE ALIGNERS PRIME PACK 44 SPLINTS-11	63,420.00	0.00	79,803.99
03/08/2022	IN	SA2200177349	1177065		SHAJAHAN 422 DENTCARE CLEAR RETAINER-11 ,12 ,41	1,733.00	0.00	81,536.99
04/08/2022	IN	SA2200179934	1179642		ADITYA K.M DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	84,036.99
05/08/2022	RC	25571	6051609	Bank Transfer		0.00	65,153.00	18,883.99
07/08/2022	IN	SA2200184410	1184114		DILEEP KUMAR 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 ,47	6,484.00	0.00	25,367.99
10/08/2022	IN	SA2200188087	1187787		MAJU PAUL 09 LAVA ESSENTIAL-44	2,783.00	0.00	28,150.99

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12/08/2022	IN	SA2200192441	1192143		JAGADAMBIKA 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	34,009.99
14/08/2022	IN	SA2200194475	1194172		ANJANA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-21	2,500.00	0.00	36,509.99
14/08/2022	IN	SA2200195756	1195446		DR VIJAYAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	37,974.99
14/08/2022	IN	SA2200194543	1194240		PAUL TC 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,15 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	38,342.99
17/08/2022	IN	SA2200198536	1198231		ANJANA DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-11	32,570.00	0.00	70,912.99
17/08/2022	IN	SA2200198937	1198630		PAUL TC 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,145.00	0.00	74,057.99
18/08/2022	RC	25598	6056862	Bank Transfer		0.00	32,570.00	41,487.99
20/08/2022	IN	SA2200203662	1203342		ADITYA K.M DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-11	29,735.00	0.00	71,222.99
23/08/2022	IN	SA2200207020	1206686		PAUL TC 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,145.00	0.00	74,367.99
27/08/2022	IN	SA2200214068	1213732		DR ESHA MADHU 14 IPS E.MAX PRESS VENEER LAYERING-22	2,888.00	0.00	77,255.99
29/08/2022	IN	SA2200215283	1214946		BEENA RAMACHANDRAN 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-13 ,14 ,15 ,24 ,25 ,26	1,271.00	0.00	78,526.99
30/08/2022	IN	SA2200217013	1216677		MOLLY 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	1,570.00	0.00	80,096.99
31/08/2022	RC	29866	6062166	Cash Amount Received		0.00	16,440.00	63,656.99
01/09/2022	RC		6062821	Bank Transfer		0.00	29,735.00	33,921.99
01/09/2022	IN	SA2200219992	1219662		MOLLY 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	1,570.00	0.00	35,491.99
06/09/2022	IN	SA2200227080	1226729		BEENA RAMACHANDRAN 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-13 ,14 ,15 ,24 ,25 ,26	1,271.00	0.00	36,762.99
07/09/2022	IN	SA2200228218	1227863		LALITHA GOPALAKRISHNAN 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-23 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-23	2,326.00	0.00	39,088.99

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07/09/2022	IN	SA2200228594	1228234		SARAMMA SAMUVAL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-33 ,34 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-33 ,34 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-33 ,34 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-33 ,34	7,912.00	0.00	47,000.99
09/09/2022	IN	SA2200230214	1229852		BELLA FRANCIS DENTCARE CLEAR ALIGNERS ALL-FOUR EXTRACTION CASE-11	16,118.00	0.00	63,118.99
10/09/2022	IN	SA2200231434	1231071		DHARWISH SAJAN 320 BEGG / WRAPAROUND RETAINER-42	714.00	0.00	63,832.99
14/09/2022	IN	SA2200236288	1235903		JESSY M C 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-46 ,47	1,680.00	0.00	65,512.99
15/09/2022	IN	SA2200237576	1237209		SARAMMA SAMUVAL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-33 ,34	1,229.00	0.00	66,741.99
16/09/2022	IN	SA2200239367	1238998		NEIL ANDREWS 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-11 ,31	1,260.00	0.00	68,001.99
16/09/2022	IN	SA2200239318	1238949		PEARLY PAUL DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-31	2,500.00	0.00	70,501.99
18/09/2022	IN	SA2200242472	1242095		JESSY M C 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-46 ,47	1,250.00	0.00	71,751.99
30/09/2022	IN	SA2200259765	1259374		MARIYAMMA FRANCIS 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-13 ,14 ,15	3,140.00	0.00	74,891.99
05/10/2022	RC		6077134	Bank Transfer		0.00	35,491.99	39,400.00
06/10/2022	IN	SA2200265973	1265598		TEENA PRASANTH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	40,697.00
07/10/2022	IN	SA2200267726	1267348		APARNA T 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25	609.00	0.00	41,306.00
08/10/2022	IN	SA2200268764	1268392		RENJINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	43,264.00
10/10/2022	IN	SA2200270630	1270260		DR. WAZIM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	47,181.00
13/10/2022	IN	SA2200274596	1274225		APARNA T 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25	5,759.00	0.00	52,940.00
18/10/2022	IN	SA2200281451	1281064		SUMA RAMACHANDRAN 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,15 ,24 ,25	2,940.00	0.00	55,880.00

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18/10/2022	IN	SA2200281764	1281375		APARNA T 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,26 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,26	5,759.00	0.00	61,639.00
27/10/2022	JE		1163810			0.00	418.43	61,220.57
27/10/2022	IN	SA2200292262	1291888		PONNI MARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,26	3,917.00	0.00	65,137.57
27/10/2022	RC		6087794	Bank Transfer		0.00	38,981.57	26,156.00
03/11/2022	IN	SA2200301610	1301235		DR SUNIL KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	32,089.00
03/11/2022	IN	SA2200301099	1300730		DILEEP KUMAR 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36	5,187.00	0.00	37,276.00
13/11/2022	IN	SA2200314337	1313973		SUNITHA RAJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	40,242.00
16/11/2022	IN	SA2200317507	1317144		JOSEPHINA PAUL 14 IPS E.MAX PRESS VENEER LAYERING-21	2,888.00	0.00	43,130.00
29/11/2022	IN	SA2200335797	1335890		SAHAL 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,23 ,24	1,024.00	0.00	44,154.00
05/12/2022	RC		6104013	Bank Transfer		0.00	26,156.00	17,998.00
06/12/2022	IN	SA2200344593	1344932		PEARLY PAUL DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	9,680.00	0.00	27,678.00
16/12/2022	IN	SA2200358766	1359239		SUJISHA NELSON 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15	7,056.00	0.00	34,734.00
27/12/2022	IN	SA2200372950	1373424		TITTA ANTONY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	36,692.00
29/12/2022	IN	SA2200375754	1376220		MARIA STEPHEN 09 LAVA ESSENTIAL-15 , 86 3D PRINTED QUARTER ARCH MODEL-11 ,41	3,602.00	0.00	40,294.00
30/12/2022	IN	SA2200378020	1378491		SOJI JAMES 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,14 ,15	656.00	0.00	40,950.00
31/12/2022	RC		6117918	Website Payment Bank Transfer		0.00	17,998.00	22,952.00
04/01/2023	IN	SA2200384547	1385015		REENA GEORGE 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,26 ,27 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	4,709.00	0.00	27,661.00

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04/01/2023	IN	SA2200383830	1384301		SOJI JAMES 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-16 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-15	12,548.00	0.00	40,209.00
07/01/2023	IN	SA2200387988	1388456		NEETHU GOPINATH 85 3D PRINTED HALF ARCH MODEL-21 ,31 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	6,930.00	0.00	47,139.00
12/01/2023	IN	SA2200394997	1395470		ARJUN RAJAN 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	58,689.00
16/01/2023	IN	SA2200400387	1400856		ARUN AUGUSTINE DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-15	1,958.00	0.00	60,647.00
16/01/2023	IN	SA2200399844	1400314		REENA GEORGE 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,26 ,27 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	4,709.00	0.00	65,356.00
21/01/2023	RT	1376220	11009035	Based On A/R Invoices 1376220.		0.00	3,602.00	61,754.00
21/01/2023	IN	SA2200408876	1409341		MARIA STEPHEN 09 LAVA ESSENTIAL-15	2,783.00	0.00	64,537.00
24/01/2023	IN	SA2200411003	1411465		REKHA RAJESH 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,21 ,22 ,23	788.00	0.00	65,325.00
26/01/2023	IN	SA2200414179	1414634		SHOBANA BALACHANDRAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-31 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-41 ,42	2,720.00	0.00	68,045.00
28/01/2023	IN	SA2200416752	1417207		GLISTON GEORGE P A 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	69,274.00
28/01/2023	IN	SA2200416514	1416969		REKHA RAJESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	87,072.00
29/01/2023	IN	SA2200417598	1418047		SACHIN JOSE 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	88,369.00
31/01/2023	IN	SA2200421053	1421495		RAJESH NAIR 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	88,894.00
01/02/2023	IN	SA2200423391	1423829		SOJI JAMES 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,45 ,46 ,47	242.00	0.00	89,136.00
02/02/2023	RT	1414634	11009370	Based On A/R Invoices 1414634.		0.00	2,720.00	86,416.00
03/02/2023	IN	SA2200425426	1425862		SHOBANA BALACHANDRAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-31 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-41 ,42	2,720.00	0.00	89,136.00

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03/02/2023	RC		6130674	Bank Transfer		0.00	19,350.00	69,786.00
06/02/2023	IN	SA2200430085	1430506		SOJI JAMES 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,45 ,46 ,47	4,190.00	0.00	73,976.00
07/02/2023	IN	SA2200431145	1431572		SARAMMA P M 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42	2,615.00	0.00	76,591.00
10/02/2023	IN	SA2200436024	1436438		JOSE PAUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	78,549.00
11/02/2023	IN	SA2200437996	1438410		BRILLIANT 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22 ,23	1,260.00	0.00	79,809.00
11/02/2023	IN	SA2200437142	1437558		SARAMMA P M 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42	2,615.00	0.00	82,424.00
16/02/2023	IN	SA2200443286	1443692		MERCY JHONY 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,26	4,620.00	0.00	87,044.00
20/02/2023	IN	SA2200447939	1448344		THOMAS MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-42 ,43 ,44	8,899.00	0.00	95,943.00
25/02/2023	IN	SA2200457120	1457506		RAJI GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	97,901.00
28/02/2023	IN	SA2200459650	1460036		DR SANIDHYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	99,859.00
28/02/2023	RC		6141485	Bank Transfer		0.00	40,446.00	59,413.00
01/03/2023	IN	SA2200461270	1461651		LINZA WILSON 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	60,710.00
02/03/2023	IN	SA2200462735	1463120		AMMINI PHILIP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,35	5,933.00	0.00	66,643.00
04/03/2023	IN	SA2200466920	1467291		VIDYA LALWANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	68,601.00
06/03/2023	IN	SA2200468618	1468989		ATHUL JOHN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	70,559.00
07/03/2023	IN	SA2200469694	1470074		DEEPIKA LALWANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	10,584.00	0.00	81,143.00
08/03/2023	IN	SA2200472344	1472717		AMBIKA MANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	83,101.00
09/03/2023	IN	2303316662	7019949	Based On Sales Orders 21416.	WINSON ANTONY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	85,601.00
09/03/2023	IN	SA2200474101	1474473		DR GEETHU GOPINATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	87,559.00
13/03/2023	IN	SA2200478036	1478406		SHOBHANA BALACHANDRAN 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-21 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-11	2,326.00	0.00	89,885.00

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22/03/2023	IN	SA2200491973	1492322		AISLIN MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	91,843.00
23/03/2023	IN	SA2200492169	1492518		ABRAHAM GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26	3,917.00	0.00	95,760.00
24/03/2023	IN	SA2200494980	1495319		AUGUSTINE PJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	97,718.00
25/03/2023	IN	SA2200495504	1495843		VIVEK THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	4,925.00	0.00	102,643.00
27/03/2023	IN	SA2200496976	1497311		KRIPA RAJEEV 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	104,108.00
28/03/2023	RC		6154549	Cash Amount Received		0.00	1,378.00	102,730.00
28/03/2023	RC		6154548	Cash Amount Received		0.00	25,000.00	77,730.00
29/03/2023	IN	SA2200500212	1500552		DR SMERA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	80,696.00
29/03/2023	IN	SA2200499888	1500230		AJAY JOY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	82,654.00
03/04/2023	IN	SA2300002018	31002012		SRUTHI S SHANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	84,612.00
04/04/2023	IN	2304370262	34000763	Based On Sales Orders 255.	LEJISH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	87,112.00
04/04/2023	RC		16001142	Bank Transfer		0.00	33,035.00	54,077.00
10/04/2023	IN	SA2300009929	31009917		TEENA GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	56,035.00
12/04/2023	IN	SA2300012956	31012942		BIJU K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	57,993.00
13/04/2023	IN	SA2300014852	31014838		ARJUN RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-46 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 , RS5737 - INTERNAL HEX IMPLANT ANALOG-46	4,400.00	0.00	62,393.00
25/04/2023	IN	SA2300029250	31029233		BRILLIANT KURIAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22 ,23	1,260.00	0.00	63,653.00
25/04/2023	IN	SA2300028997	31028981		SREEJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45 ,46 , 19a.M L S CROWN/BRIDGE-15 ,16	11,828.00	0.00	75,481.00
27/04/2023	RC		16010726	Bank Transfer		0.00	49,619.00	25,862.00
27/04/2023	IN	SA2300031914	31031891		NEHA ANN 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	37,412.00
29/04/2023	IN	SA2300035170	31035142		RIZWANA SHUJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	40,378.00
30/04/2023	IN	SA2300037023	31036987		PAULBERT 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	41,675.00

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03/05/2023	IN	2305448542	34007799	CHECK PHOTOS Based On Sales Orders 7663.	ASHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	44,175.00
03/05/2023	IN	SA2300038682	31038653		ANNU SARA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	45,640.00
03/05/2023	IN	SA2300038658	31038629		C K SHANMUGHAN NAIR 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	48,234.00
08/05/2023	IN	SA2300044526	31044490		PEARLY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	50,192.00
09/05/2023	IN	SA2300046864	31046826		MATHEW JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	52,150.00
10/05/2023	IN	2305470872	34009887	Based On Sales Orders 10138.	SAJITH HARI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	54,650.00
10/05/2023	IN	2305470762	34009890	Based On Sales Orders 10046.	DR VINNIE MOHAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	57,150.00
10/05/2023	IN	23053166651	34010015	NEW SCAN CAME 2.5.2023,,,,, ASWATHY Based On Sales Orders 26722.	WINSON ANTONY DENTCARE ALIGNERS PRIME 50 SPLINTS (CLEAR ALIGNER) PER PACK-	5,554.00	0.00	62,704.00
12/05/2023	IN	2305430802	34010396	Based On Sales Orders 10079.	DR SANDHYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	65,204.00
13/05/2023	IN	2305479452	34011124	Based On Sales Orders 11523.	ANNU ZARA PHILIP DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	67,704.00
13/05/2023	IN	23053166652	34010825	NEW SCAN CAME 2.5.2023,,,,, ASWATHY Based On Sales Orders 26735.	WINSON ANTONY DENTCARE ALIGNERS PRIME 50 SPLINTS (CLEAR ALIGNER) PER PACK-	22,216.00	0.00	89,920.00
13/05/2023	IN	SA2300052044	31052024		ANUPAMA REGHUNATHAN 13 IPS EMAX PRESS CROWN STAINING-17	2,457.00	0.00	92,377.00
16/05/2023	IN	2305430805	34011710	Based On Sales Orders 12181.	DR SANDHYA DENTCARE ALIGNERS PRIME 22 SPLINTS (CLEAR ALIGNER) PER PACK-	29,735.00	0.00	122,112.00
16/05/2023	IN	SA2300054775	31054755		SAJITH HARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	125,640.00
17/05/2023	IN	2305494461	34011995	Based On Sales Orders 12541.	KARTHIKA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	126,795.00
19/05/2023	IN	SA2300058575	31058550		DEEPAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	128,753.00
22/05/2023	IN	SA2300061678	31061659		PAULBERT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	140,618.00
22/05/2023	RC		16022448	Cash Amount Received		0.00	25,000.00	115,618.00
22/05/2023	RC		16022449	Cash Amount Received		0.00	16,675.00	98,943.00
23/05/2023	IN	TI/35000704	31065081		PADMANABAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,18	3,917.00	0.00	102,860.00
24/05/2023	IN	SA2300064608	31065726		PARAMESHWARAN P J 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	105,790.00

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24/05/2023	IN	SA2300064609	31065727		SHOBANA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	107,255.00
25/05/2023	IN	SA2300066388	31067509		SUNIL S 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	107,780.00
27/05/2023	IN	SA2300068671	31071323		FATHIMA TM 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	109,245.00
27/05/2023	IN	SA2300068719	31071370		FATHIMA TM 63 HEAT CURE ACRYLIC(ACRYLIC J C)-17	210.00	0.00	109,455.00
30/05/2023	IN	SA2300072201	31075180		SHUBA RAKESH 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47	10,752.00	0.00	120,207.00
31/05/2023	IN	TI/35003302	31126798	Based On A/R Invoices 31077560.	SAJITH HARI DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	0.00	19,119.00	101,088.00
31/05/2023	IN	SA2300073199	31076448		SRUTHY S NAIR DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37	1,958.00	0.00	103,046.00
31/05/2023	IN	TI/35003302	31077560		SAJITH HARI DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	19,119.00	0.00	122,165.00
31/05/2023	IN	TI/35003302	31126928		SAJITH HARI DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	19,048.00	0.00	141,213.00
06/06/2023	IN	SA2300079664	31085048		CELIN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,21	8,789.00	0.00	150,002.00
08/06/2023	IN	TI/35006675	31089889		NAVYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	152,502.00
08/06/2023	IN	TI/35006677	31089891		NAVYA DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	18,447.00	0.00	170,949.00
09/06/2023	IN	TI/35006768	31090668		VALSA KURIYAKOSE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,16,26	1,570.00	0.00	172,519.00
13/06/2023	IN	TI/35008033	31095447		VALSA KURIYAKOSE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,16,26	1,570.00	0.00	174,089.00
16/06/2023	RC		16034822	Bank Transfer		0.00	23,965.00	150,124.00
16/06/2023	RC		16035170	Cash Amount Received		0.00	10,000.00	140,124.00
16/06/2023	RC		16035171	Cash Amount Received		0.00	25,000.00	115,124.00
16/06/2023	RC		16035172	Cash Amount Received		0.00	25,000.00	90,124.00
19/06/2023	IN	TI/35010129	31105183		BIJU BAI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,090.00	0.00	92,214.00
20/06/2023	IN	SA2300096538	31106676		NISHA P 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	98,073.00
24/06/2023	IN	SA2300102900	31114453		FARHEEN FATHIMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	101,990.00
24/06/2023	IN	SA2300102859	31114412		RENNY VARGHESE 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	103,455.00

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26/06/2023	IN	SA2300104410	31116332		BENNY 24c. M L S MARYLAND BRIDGE METALWING-11 ,22 , 24a. M L S MARYLAND BRIDGE PONTIC-21	3,208.00	0.00	106,663.00
27/06/2023	IN	SA2300105939	31118259		RABIA MOIDEEN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-45 ,46 ,47	179.00	0.00	106,842.00
29/06/2023	IN	SA2300108108	31121343		P P JAMES 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	108,800.00
29/06/2023	IN	TI/35013625	31122744		TEENA PRASHANTH HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	109,456.00
30/06/2023	IN	SA2300109302	31123028		DR VENUKUMAR DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	112,984.00
01/07/2023	IN	SA2300110683	31124842		RABIA MOIDEEN 19a.M L S CROWN/BRIDGE-43 ,44 ,46	4,394.00	0.00	117,378.00
01/07/2023	IN	TI/35014254	31126032		DR VENUKUMAR DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	117,956.00
04/07/2023	IN	SA2300113378	31128981		BENJAMIN DAVID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	2,826.00	0.00	120,782.00
08/07/2023	IN	TI/35019297	31137366		DR KARTHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	123,917.00
12/07/2023	IN	TI/35023167	31142633		SONU JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	125,485.00
12/07/2023	IN	TI/35022846	31142313		SHEEN VEMPENY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	127,581.00
13/07/2023	IN	SA2300119439	31143153		SHEEMA BIJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 ,26 ,27 ,35 ,36	15,724.00	0.00	143,305.00
16/07/2023	RC		16049184	Cash Amount Received		0.00	25,000.00	118,305.00
16/07/2023	RC		16049185	Cash Amount Received		0.00	11,325.00	106,980.00
22/07/2023	IN	TI/35034402	31157876		MERIN SHAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	109,076.00
31/07/2023	IN	TI/35046966	31171154		ANJANA SAIJITH MENON DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,271.00	0.00	110,347.00
04/08/2023	IN	TI/35054072	31178518		RESHMI IPS EMAX PRESS LAYERING CROWN-26	3,321.00	0.00	113,668.00
09/08/2023	IN	TI/35061366	31185983		HIMA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	115,046.00
10/08/2023	RC		16061224	Cash Amount Received		0.00	7,212.00	107,834.00
10/08/2023	RC		16061225	Cash Amount Received		0.00	25,000.00	82,834.00
10/08/2023	RC		16061831	Bank Transfer		0.00	33,453.00	49,381.00

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10/08/2023	IN	TI/35063259	31187901		PAVAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	51,881.00
11/08/2023	IN	TI/35064759	31189444		SEEMA BIJU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,	206.00	0.00	52,087.00
11/08/2023	IN	TI/35065532	31190216		SALMA ASIF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	55,232.00
12/08/2023	IN	TI/35066805	31191502		FATHIMA SWAFI IPS EMAX PRESS LAYERING CROWN-46	3,321.00	0.00	58,553.00
12/08/2023	IN	TI/35066751	31191448		FATHIMA SWAFI HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	59,931.00
16/08/2023	IN	TI/35072017	31196718		MATHEW N V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	15,724.00	0.00	75,655.00
16/08/2023	IN	TI/35071113	31195829		SAIDA NOOR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	77,526.00
18/08/2023	IN	TI/35075087	31199798		SEEMA BIJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17,44,45	22,013.00	0.00	99,539.00
18/08/2023	IN	TI/35075124	31199834		PEARLY PAUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	100,174.00
21/08/2023	IN	TI/35078974	31203639		SEEMA BIJU DENTCARE ACRYLIC INJECT PD 2-3 TEETH (DIRECT DEL.)-46,47	2,648.00	0.00	102,822.00
23/08/2023	IN	TI/35082795	31207487		PAVAN DENTCARE ALIGNERS PRIME 54 SPLINTS (CLEAR ALIGNER) PER PACK-	78,328.00	0.00	181,150.00
23/08/2023	IN	TI/35082793	31207485		PAVAN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	182,305.00
23/08/2023	IN	TI/35082731	31207423		KAMARBAAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	185,440.00
25/08/2023	RC		16068972	Bank Transfer		0.00	10,994.00	174,446.00
26/08/2023	RC		16068969	Bank Transfer		0.00	81,983.00	92,463.00
26/08/2023	IN	TI/35088278	31212997		ASHWATHY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	93,156.00
26/08/2023	IN	TI/35088276	31212995		GAYATHRI SUKUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	94,542.00
31/08/2023	IN	TI/35094470	31219248		SUBADRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	96,638.00
01/09/2023	IN	TI/35095599	31220384		BEENA RAMACHANDRAN DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-16	2,167.00	0.00	98,805.00

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04/09/2023	IN	TI/35098938	31223764		ELDO GREGIE FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	100,052.00
07/09/2023	IN	TI/35103666	31228498		ABIJITH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	102,552.00
08/09/2023	IN	TI/35105133	31229968		BEENA RAMACHANDRAN DENTCARE ACRYLIC INJECT PRO PD TOOTH ADD-ON SINGLE TOOTH-16	1,384.00	0.00	103,936.00
08/09/2023	IN	TI/35105810	31230642		ELDO GREGIE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	116,515.00
09/09/2023	IN	TI/35107242	31232090		VIBI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	118,386.00
09/09/2023	IN	TI/35107465	31232312		MINI JOSE FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	119,633.00
09/09/2023	IN	TI/35106831	31231680		SATHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-15,16,17,24,46,47,35,36, 37	3,087.00	0.00	122,720.00
12/09/2023	IN	TI/35110425	31235275		ABIJITH DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	37,303.00	0.00	160,023.00
13/09/2023	IN	TI/35112233	31237090		LISSY JOSEPH OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-35,36	1,787.00	0.00	161,810.00
13/09/2023	IN	TI/35113305	31238159		CHINJU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	164,310.00
13/09/2023	RC		16076994	Bank Transfer		0.00	33,688.00	130,622.00
14/09/2023	RC		16077120	Bank Transfer		0.00	39,803.00	90,819.00
22/09/2023	RT	31231680	131005420	WORK TYPE CHANGE /AT		0.00	3,087.00	87,732.00
22/09/2023	IN	TI/35126338	31251204		REMA HARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	90,877.00
22/09/2023	IN	TI/35126520	31251384		KARTHIK GANESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	6,290.00	0.00	97,167.00
22/09/2023	IN	TI/35127100	31251963		WINSON ANTONY DENTCARE ALIGNERS PRIME 50 SPLINTS (CLEAR ALIGNER) PER PACK-	30,547.00	0.00	127,714.00
23/09/2023	IN	TI/35127458	31252322		SATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36,37	3,143.00	0.00	130,857.00
23/09/2023	IN	TI/35127549	31252413		SATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36,37	2,095.00	0.00	132,952.00
23/09/2023	IN	TI/35127588	31252452		CHINJU DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	10,289.00	0.00	143,241.00

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26/09/2023	IN	TI/35132315	31257194		SOUMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	145,337.00
26/09/2023	IN	TI/35131493	31256372		VIBI IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	158,622.00
09/10/2023	IN	TI/35149693	31274590		GEEMOL MATHEW IPS EMAX PRESS STAINING CROWN-11,21,22 , IPS EMAX PRESS STAINING JOINED CROWNS/BRIDGE-11,21,22	13,438.00	0.00	172,060.00
11/10/2023	IN	TI/35153688	31278591		MEERA DEEPESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	175,205.00
13/10/2023	RC		16091319	Bank Transfer		0.00	62,950.00	112,255.00
18/10/2023	IN	TI/35163025	31287935		GAYTHRI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,31	1,386.00	0.00	113,641.00
25/10/2023	IN	TI/35173106	31298007		DIVYA DEEPU SUSAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	116,141.00
26/10/2023	IN	TI/35174067	31298967		DIVYA DEEPU SUSAN DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	5,732.00	0.00	121,873.00
31/10/2023	IN	TI/35180983	31305885		SIJO IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	128,515.00
01/11/2023	RC		16099672	Bank Transfer		0.00	128,515.00	0.00
02/11/2023	IN	TI/35183286	31308192		DIVYA DEEPU SUSAN DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	14,314.00	0.00	14,314.00
03/11/2023	IN	TI/35185212	31310119		HAMDSALM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	22,152.00
06/11/2023	IN	TI/35187841	31312746		ASHAKURIAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	25,297.00
09/11/2023	IN	TI/35193065	31317976		RAMAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	31,584.00
16/11/2023	IN	TI/35202916	31327935		ROSY CHERIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	2,118.00	0.00	33,702.00
18/11/2023	IN	TI/35204861	31329883		RAJ R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	35,090.00
24/11/2023	IN	TI/35214064	31339084		SATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	39,254.00
27/11/2023	IN	TI/35216440	31341465		SREEJA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	39,941.00
28/11/2023	IN	TI/35218630	31343656		JOY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	4,391.00	0.00	44,332.00

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30/11/2023	IN	TI/35221342	31346375		GRACY DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-22,23 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-22,23 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (DIRECT DEL.)-22,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-22,23	14,283.00	0.00	58,615.00
30/11/2023	IN	TI/35221354	31346387		AGALAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	60,711.00
30/11/2023	IN	TI/35222349	31347380		SUDHA SHIVADAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	63,856.00
01/12/2023	IN	TI/35223431	31348467		GEETHIKA IPS EMAX PRESS STAINING CROWN-47	2,826.00	0.00	66,682.00
02/12/2023	IN	TI/35224371	31349410		JOY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	70,620.00
04/12/2023	IN	TI/35227285	31352326		LIZA GEORGE DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	71,350.00
05/12/2023	IN	TI/35228072	31353118		RADHA KRISHNAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-15,16,24,41,31,36	2,363.00	0.00	73,713.00
06/12/2023	IN	TI/35229219	31354267		SNEHA RENJITH BEGGS RETAINER-11	750.00	0.00	74,463.00
08/12/2023	IN	TI/35232240	31357291		RADHA KRISHNAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-15,16,24,41,31,36	1,575.00	0.00	76,038.00
11/12/2023	IN	TI/35235682	31360735		ANDAKRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	79,183.00
11/12/2023	IN	TI/35236037	31361088		DR JAYAKRISHNAN IPS EMAX PRESS STAINING CROWN-47,37	5,651.00	0.00	84,834.00
12/12/2023	IN	TI/35238355	31363403		SUKANYA HAWLEYS APPLIANCE-11	689.00	0.00	85,523.00
13/12/2023	IN	TI/35239189	31364237		REUBEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	91,813.00
14/12/2023	IN	TI/35240106	31365155		AMEER SHAMSUDIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	93,201.00
15/12/2023	RC		16119571	Bank Transfer		0.00	63,856.00	29,345.00
24/12/2023	IN	TI/35256798	31381827		ROSHNI IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	32,171.00
28/12/2023	IN	TI/35260773	31385801		RAHUL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	34,671.00
03/01/2024	RC		16126908	Cash Amount Received		0.00	25,000.00	9,671.00

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03/01/2024	IN	TI/35269802	31394673		ANJALI RAMACHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 , IPS EMAX PRESS STAINING CROWN-26	5,970.00	0.00	15,641.00
03/01/2024	RC		16126909	Cash Amount Received		0.00	9,671.00	5,970.00
04/01/2024	IN	TI/35270691	31395564		GALRENCE GEORGE DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- , DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	8,174.00	0.00	14,144.00
04/01/2024	IN	TI/35270969	31395826		CHERRY IPS EMAX PRESS STAINING CROWN-25	2,826.00	0.00	16,970.00
04/01/2024	IN	TI/35271332	31396162		SAI JYOTHI LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-16,17,18	10,351.00	0.00	27,321.00
05/01/2024	IN	TI/35272283	31397111		GALRENCE GEORGE DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	22,696.00	0.00	50,017.00
05/01/2024	IN	TI/35272286	31397113		GALRENCE GEORGE DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	3,465.00	0.00	53,482.00
05/01/2024	IN	TI/35273291	31398059		HARIHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	55,578.00
09/01/2024	IN	TI/35277672	31402336		ASHLYTOMY IPS EMAX PRESS LAYERING CROWN-15	3,321.00	0.00	58,899.00
10/01/2024	IN	TI/35280441	31404956		IBRAHIM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-13,14,15,16	8,807.00	0.00	67,706.00
11/01/2024	IN	TI/35281246	31405762		HARIHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	69,802.00
12/01/2024	IN	TI/35283934	31408303		ANJALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	71,898.00
14/01/2024	IN	TI/35286843	31411056		IBRAHIM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-13,14,15,16	3,772.00	0.00	75,670.00
18/01/2024	IN	TI/35290517	31416615		SMITHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	78,170.00
18/01/2024	IN	TI/35290754	31416852		JYOTHI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11	485.00	0.00	78,655.00
18/01/2024	IN	TI/35291020	31417117		NAZAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	81,800.00
19/01/2024	IN	TI/35291788	31417885		GOPALAKRISHNAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	83,071.00
19/01/2024	IN	TI/35292025	31418122		SMITHA DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	5,576.00	0.00	88,647.00

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19/01/2024	IN	TI/35293087	31419183		RAMA VIJAYAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-33,34,35,36,37	893.00	0.00	89,540.00
20/01/2024	IN	TI/35293399	31419498		IBRAHIM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	102,119.00
20/01/2024	IN	TI/35293698	31419796		SUNNY PHILIP DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-13,14,15,16 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-13,14,15,16	4,385.00	0.00	106,504.00
20/01/2024	IN	TI/35294216	31420312		SUKUMARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	108,600.00
20/01/2024	IN	TI/35294673	31420768		UDITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	110,696.00
22/01/2024	IN	TI/35295329	31421424		SMITHA DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS PER PACK-	9,514.00	0.00	120,210.00
24/01/2024	IN	TI/35298944	31425039		BHARATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,47,31,36, 37	278.00	0.00	120,488.00
25/01/2024	IN	TI/35300288	31426383		HANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	123,623.00
27/01/2024	IN	TI/35302772	31428862		GEETHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	125,719.00
27/01/2024	IN	TI/35303909	31429998		SHYAMA SHIVKUMAR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	128,219.00
27/01/2024	IN	TI/35303911	31430000		SHYAMA SHIVKUMAR DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	5,705.00	0.00	133,924.00
30/01/2024	IN	TI/35308070	31434158		SHYAMA SHIVKUMAR DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	25,642.00	0.00	159,566.00
30/01/2024	IN	TI/35308066	31434154		SHYAMA SHIVKUMAR DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	2,310.00	0.00	161,876.00
30/01/2024	IN	TI/35306957	31433045		MOHAMMED AFTAB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,25	6,290.00	0.00	168,166.00
30/01/2024	IN	TI/35306924	31433012		RAMA VIJAYAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,44,45	536.00	0.00	168,702.00
30/01/2024	IN	TI/35306841	31432929		PRASANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28,47	4,164.00	0.00	172,866.00
01/02/2024	IN	TI/35312002	31438096		BHARATHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 36,37	2,615.00	0.00	175,481.00

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02/02/2024	IN	TI/35312697	31438792		SARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	177,577.00
03/02/2024	IN	TI/35314008	31440102		KRISHNA MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	179,673.00
06/02/2024	IN	TI/35319115	31445206		PREMA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	3,145.00	0.00	182,818.00
07/02/2024	IN	TI/35319938	31446032		DR STUTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	184,914.00
07/02/2024	IN	TI/35319475	31445569		BHARATHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,36,37	3,922.00	0.00	188,836.00
07/02/2024	IN	TI/35319378	31445472		ABOU GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	3,484.00	0.00	192,320.00
10/02/2024	IN	TI/35325849	31451942		JAMIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	195,465.00
13/02/2024	IN	TI/35328603	31454694		SIJI BIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,47	4,192.00	0.00	199,657.00
14/02/2024	IN	TI/35330703	31456791		RAMA VIJAYAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-43,44,33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-43,44,33,34	13,201.00	0.00	212,858.00
17/02/2024	IN	TI/35337272	31463342		SABILASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	216,003.00
17/02/2024	IN	TI/35337079	31463149		SREEJA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	219,148.00
19/02/2024	IN	TI/35339027	31465097		RAMA VIJAYAN DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-46,47,36,37 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-46,47,36,37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-46,47,36,37	12,915.00	0.00	232,063.00
19/02/2024	IN	TI/35339106	31465176		JOSEPRAKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	6,290.00	0.00	238,353.00
20/02/2024	IN	TI/35340366	31466439		WINSON ANTONY DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	239,508.00
20/02/2024	IN	TI/35340373	31466446		WINSON ANTONY DENTCARE ALIGNERS PRIME 50 SPLINTS (CLEAR ALIGNER) PER PACK-	11,108.00	0.00	250,616.00

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22/02/2024	RC		16150941	Bank Transfer		0.00	71,898.00	178,718.00
29/02/2024	IN	TI/35355634	31481697		RADHAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	185,005.00
02/03/2024	IN	TI/35358862	31484933		AISWARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	187,101.00
11/03/2024	IN	TI/35371020	31497098		JAMJU GEORGE IPS EMAX PRESS STAINING CROWN-26,47	5,651.00	0.00	192,752.00
15/03/2024	IN	TI/35378016	31504092		NAVEENA DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	195,252.00
19/03/2024	IN	TI/35383479	31509579		BIJU KB DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	3,145.00	0.00	198,397.00
20/03/2024	IN	TI/35384146	31510248		ANUPA GEORGE IPS EMAX PRESS STAINING CROWN-26	2,826.00	0.00	201,223.00
21/03/2024	IN	TI/35385870	31511975		NAVEENA DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	10,289.00	0.00	211,512.00
21/03/2024	IN	TI/35387274	31513376		JITHAPRINCE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , IPS EMAX PRESS STAINING CROWN-27	4,921.00	0.00	216,433.00
22/03/2024	IN	TI/35387652	31513760		MANJU BIPN ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	4,048.00	0.00	220,481.00
23/03/2024	IN	TI/35389693	31515800		NEHA DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	222,981.00
23/03/2024	RC		16166007	Bank Transfer		0.00	32,527.00	190,454.00
25/03/2024	IN	TI/35392543	31518645		PAUL T C DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-34	512.00	0.00	190,966.00
26/03/2024	IN	TI/35394391	31520489		AMRUTHA SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	192,354.00
27/03/2024	IN	TI/35396202	31522297		LALITHA RAMAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,31,32	2,927.00	0.00	195,281.00
27/03/2024	IN	TI/35396447	31522542		LALITHA RAMAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,36	2,095.00	0.00	197,376.00
30/03/2024	IN	TI/35399964	31526061		DR GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	199,472.00
30/03/2024	RC		16169484	Bank Transfer		0.00	37,692.00	161,780.00
01/04/2024	IN	TIKER/45001536	41001531		LALITHA RAMAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,36	3,143.00	0.00	164,923.00
02/04/2024	IN	TIKER/45001884	41001878		LALITHA RAMAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,31,32	2,625.00	0.00	167,548.00

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02/04/2024	IN	TIKER/45002274	41002268		MANOJ VJAYAN IPS EMAX PRESS STAINING CROWN-14	2,826.00	0.00	170,374.00
03/04/2024	IN	TIKER/45004407	41004380		JOPHEN IPS EMAX PRESS STAINING CROWN-36	2,826.00	0.00	173,200.00
05/04/2024	IN	TIKER/45007581	41007540		VIDIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	175,296.00
06/04/2024	IN	TIKER/45009317	41009266		ALVEENA IPS EMAX PRESS STAINING CROWN-27	2,826.00	0.00	178,122.00
06/04/2024	IN	TIKER/45009521	41009468		ALVEENA HAWLEYS APPLIANCE-11	689.00	0.00	178,811.00
06/04/2024	IN	TIKER/45010711	41010650		ABRAHAM SKARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	180,907.00
08/04/2024	IN	TIKER/45012434	41012361		HAFSATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	184,052.00
09/04/2024	IN	TIKER/45014326	41014240		BENNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	185,440.00
10/04/2024	IN	TIKER/45015437	41015347		JOHN REEY BEGGS RETAINER-11,41	1,499.00	0.00	186,939.00
10/04/2024	IN	TIKER/45015463	41015373		TIZEY HAWLEYS APPLIANCE-11	689.00	0.00	187,628.00
11/04/2024	IN	TIKER/45017367	41017267		ANN BEGGS RETAINER-11,41	1,499.00	0.00	189,127.00
12/04/2024	IN	TIKER/45018089	41017989		HASEENA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-14,15,16	3,611.00	0.00	192,738.00
17/04/2024	RC		26009485	Bank Transfer		0.00	17,896.00	174,842.00
18/04/2024	IN	TIKER/45026474	41026319		SANJANA IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	178,163.00
18/04/2024	IN	TIKER/45027022	41026862		JYOTHI ADIN RP STRAIGHT ABUTMENT RS3804 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	3,752.00	0.00	181,915.00
18/04/2024	IN	TIKER/45027206	41027046		SANJANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	183,186.00
19/04/2024	IN	TIKER/45029368	41029186		BISMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	185,282.00
22/04/2024	IN	TIKER/45032139	41031950		SANJANA BEGGS RETAINER-11,41	1,499.00	0.00	186,781.00
22/04/2024	RC		26010644	Bank Transfer		0.00	25,642.00	161,139.00
25/04/2024	IN	TIKER/45037516	41037286		BENNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	2,776.00	0.00	163,915.00
26/04/2024	IN	TIKER/45039789	41039552		BISNI DENTCARE ALIGNERS PRIME 35 SPLINTS PER PACK-	31,922.00	0.00	195,837.00
26/04/2024	IN	TIKER/45039352	41039115		SHERAYA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	226,707.00

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26/04/2024	IN	TIKER/45039347	41039110		SHERAYA DENTCARE ALIGNERS RETAINER PER SPLINT-	2,310.00	0.00	229,017.00
26/04/2024	IN	TIKER/45039003	41038766		VIJAYKUMAR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,15,16	1,969.00	0.00	230,986.00
27/04/2024	IN	TIKER/45041021	41040783		VILAAS PREM IPS EMAX PRESS STAINING INLAY-35	2,826.00	0.00	233,812.00
30/04/2024	IN	TIKER/45044904	41044647		SMITHA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	234,967.00
30/04/2024	IN	TIKER/45044906	41044649		SMITHA DENTCARE ALIGNERS REPLACEMENT SPLINTS PER SPLINT-	2,888.00	0.00	237,855.00
30/04/2024	RC		26014737	Bank Transfer		0.00	39,992.00	197,863.00
30/04/2024	RC		26014738	Bank Transfer		0.00	44,045.00	153,818.00
02/05/2024	IN	TIKER/45048691	41048417		BENNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	155,206.00
06/05/2024	IN	TIKER/45054516	41054215		SHEELA PAUL DENTCARE L C COMPOSITE INLAY-16	2,079.00	0.00	157,285.00
08/05/2024	IN	TIKER/45058067	41059004		PREM KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	6,941.00	0.00	164,226.00
10/05/2024	IN	TIKER/45061673	41062590		SOFIYA BEGGS RETAINER-11	750.00	0.00	164,976.00
14/05/2024	IN	TIKER/45066591	41067487		A N L NARAYANAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	165,363.00
14/05/2024	IN	TIKER/45065740	41066639		ZARANA MOHAMMED LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-12,13,14,22,23,24	20,702.00	0.00	186,065.00
15/05/2024	IN	TIKER/45067797	41068684		ADITHIYAN ARUN BEGGS RETAINER-11,41	1,499.00	0.00	187,564.00
16/05/2024	IN	TIKER/45070353	41071209		NEETHU IPS EMAX PRESS STAINING CROWN-25	2,826.00	0.00	190,390.00
17/05/2024	IN	TIKER/45072004	41072839		A N L NARAYANAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,16,17,23,24,25,26, 27	2,615.00	0.00	193,005.00
18/05/2024	IN	TIKER/45072912	41073745		MOHAMMED SAIF DENTCARE ALIGNERS SMILE PER PACK-	2,805.00	0.00	195,810.00
18/05/2024	IN	TIKER/45074205	41075028		MOHAMMED SAIF DENTCARE ALIGNERS SMILE PER PACK-	13,994.00	0.00	209,804.00
21/05/2024	IN	TIKER/45078289	41079089		A N L NARAYANAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,16,17,23,24,2 5,26,27	3,922.00	0.00	213,726.00
22/05/2024	RC		26024480	Bank Transfer		0.00	34,205.00	179,521.00
28/05/2024	IN	TIKER/45088296	41089034		PREMKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16	8,329.00	0.00	187,850.00
30/05/2024	IN	TIKER/45091112	41091835		MELVIN IPS EMAX PRESS LAYERING CROWN-25	3,321.00	0.00	191,171.00

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30/05/2024	IN	TIKER/45092465	41093174		AMMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	195,874.00
30/05/2024	IN	TIKER/45092488	41093196		VIJAYAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,18,27	6,287.00	0.00	202,161.00
31/05/2024	RC		26028483	Bank Transfer		0.00	19,127.00	183,034.00
31/05/2024	IN	TIKER/45093844	41094543		SMITHA DENTCARE ALIGNERS REPLACEMENT SPLINTS PER SPLINT-	1,444.00	0.00	184,478.00
31/05/2024	RT	41044649	141002025	CD/AP-1362/TI/45044906/2888/COO/REPE AT CASE		0.00	2,888.00	181,590.00
01/06/2024	IN	TIKER/45094970	41096664		GEORGE PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	183,686.00
01/06/2024	IN	TIKER/45095659	41097348		AKHIL ANTONY ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-37 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	4,558.00	0.00	188,244.00
01/06/2024	IN	TIKER/45096233	41097917		SATISH KURUPPATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38	6,287.00	0.00	194,531.00
04/06/2024	IN	TIKER/45099721	41101370		VINOD GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,37	7,336.00	0.00	201,867.00
04/06/2024	IN	TIKER/45100016	41101659		SOWMYA MARIA DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	33,848.00	0.00	235,715.00
05/06/2024	IN	TIKER/45100457	41102100		OMANA GOPALAKRISHNAN IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	239,036.00
05/06/2024	RC		26031470	Bank Transfer		0.00	15,152.00	223,884.00
08/06/2024	IN	TIKER/45106818	41108403		SAM JOHN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-13,14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-13,14	6,600.00	0.00	230,484.00
12/06/2024	RC		26034598	Cash Amount Received		0.00	13,363.00	217,121.00
12/06/2024	IN	TIKER/45110901	41112434		DR.ADITI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,37	4,192.00	0.00	221,313.00
16/06/2024	IN	TIKER/45118543	41119990		MEERA DEEPESH IPS EMAX PRESS STAINING CROWN-25	2,826.00	0.00	224,139.00
16/06/2024	RC		26036748	Bank Transfer		0.00	37,161.00	186,978.00
18/06/2024	IN	TIKER/45120032	41121895		SEHRISH DENTCARE ALIGNERS PRIME 65 SPLINTS PER PACK-	78,749.00	0.00	265,727.00

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18/06/2024	RC		26037284	Bank Transfer		0.00	45,916.00	219,811.00
19/06/2024	IN	TIKER/45121792	41123625		DRISHIYA DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	7,852.00	0.00	227,663.00
21/06/2024	RC		26038921	Bank Transfer		0.00	7,852.00	219,811.00
21/06/2024	RC		26039064	Bank Transfer		0.00	78,749.00	141,062.00
25/06/2024	IN	TIKER/45131694	41133489		MALAVIKHA IPS EMAX PRESS STAINING CROWN-25	2,826.00	0.00	143,888.00
26/06/2024	IN	TIKER/45132843	41134625		SAM JOHN DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-13,14 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-13,14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-13,14	4,440.00	0.00	148,328.00
26/06/2024	IN	TIKER/45133470	41135246		BHAGEERATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	152,520.00
28/06/2024	IN	TIKER/45136698	41138435		DR GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	154,616.00
29/06/2024	IN	TIKER/45138528	41140215		ALWIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	155,887.00
02/07/2024	IN	TIKER/45142609	41144224		ALWIN BEGGS RETAINER-41	750.00	0.00	156,637.00
03/07/2024	IN	TIKER/45145742	41147324		ANJALI RAMACHNDRAN IPS EMAX PRESS STAINING ENDOCROWN-47	3,537.00	0.00	160,174.00
05/07/2024	IN	TIKER/45148352	41149932		ANJALI MALIAKAL IPS EMAX PRESS STAINING CROWN-47	2,826.00	0.00	163,000.00
09/07/2024	IN	TIKER/45153836	41155406		NOURA HAMED DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	174,827.00
09/07/2024	IN	TIKER/45154815	41156383		TINA JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	176,923.00
11/07/2024	IN	TIKER/45158103	41159666		NAVYAMJ HAWLEYS APPLIANCE-11	689.00	0.00	177,612.00
12/07/2024	IN	TIKER/45159445	41161007		NAVEENA DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	178,190.00
12/07/2024	IN	TIKER/45159513	41161075		ARUN SAM IPS EMAX PRESS STAINING INLAY-27	2,826.00	0.00	181,016.00
14/07/2024	IN	TIKER/45163246	41164803		BALACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32	3,659.00	0.00	184,675.00
						2,016,622.98	1,831,947.98	
							*Period Closing Bal.:	184,675.00