



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/08/2024
EKM000497 - ERNAKULAM DENTAL CENTRE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/02/2022	IN	SA2100352046	6427		RAJEE C PILLAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	5,936.00
16/02/2022	IN	SA2100351998	9311		JUSTICE RaJAN C S 19a.M L S CROWN/BRIDGE	4,687.00	0.00	10,623.00
16/02/2022	IN	SA2100351848	15768		SHANCY VIVERA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	13,748.00
16/02/2022	IN	SA2100351368	30892		BABY MOHANDAS 19a.M L S CROWN/BRIDGE	1,562.00	0.00	15,310.00
16/02/2022	IN	SA2100352135	27091		VARGHESE AV 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	17,259.00
18/02/2022	IN	SA2100354576	30894		SHEFFON ROY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	18,821.00
19/02/2022	IN	SA2100356615	27092		VARGHESE AV 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	20,770.00
21/02/2022	IN	SA2100357600	45589		CHELLAMMA 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)	616.00	0.00	21,386.00
22/02/2022	IN	SA2100359072	30890		SHYAM KUMAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	22,948.00
23/02/2022	IN	SA2100360655	14728		RAJEE C PILLAI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)	3,349.00	0.00	26,297.00
23/02/2022	IN	SA2100361355	30895		SHEEBA BABU 19a.M L S CROWN/BRIDGE	1,562.00	0.00	27,859.00
23/02/2022	IN	SA2100361160	30897		JETSON JAMES 19a.M L S CROWN/BRIDGE	1,562.00	0.00	29,421.00
24/02/2022	IN	SA2100362208	28153		RAMAKRISHNAN C A 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)	1,680.00	0.00	31,101.00
24/02/2022	IN	SA2100363038	30891		DR JEEVAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	32,663.00
26/02/2022	IN	SA2100365631	14727		RAJEE C PILLAI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)	3,349.00	0.00	36,012.00
26/02/2022	IN	SA2100366269	9312		PAUL GEORGE 19a.M L S CROWN/BRIDGE	4,687.00	0.00	40,699.00
27/02/2022	IN	SA2100367812	30896		AKHIL NARAYANAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	42,261.00
28/02/2022	IN	SA2100368336	3081		SHEELA 19a.M L S CROWN/BRIDGE	9,374.00	0.00	51,635.00
01/03/2022	IN	SA2100369272	4339		ANSU 19a.M L S CROWN/BRIDGE	7,812.00	0.00	59,447.00
02/03/2022	IN	SA2100370672	30893		BINU PAUL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	61,009.00

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02/03/2022	IN	SA2100370458	42292		LALITHA ABRAHAM 296 TOOTH ADD-ON IN ACRYLIC PD&CD	874.00	0.00	61,883.00
04/03/2022	IN	SA2100373505	30902		KRISHNA MOORTHY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	63,445.00
04/03/2022	IN	SA2100373069	42480		SANTHA THOMAS 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)	840.00	0.00	64,285.00
04/03/2022	IN	SA2100373832	9314		ROSHITH PRABHAKARAN 19a.M L S CROWN/BRIDGE	4,687.00	0.00	68,972.00
06/03/2022	IN	SA2100376502	42481		SANTHA THOMAS 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)	840.00	0.00	69,812.00
07/03/2022	IN	SA2100377699	1062		LEELA VARGHESE 19a.M L S CROWN/BRIDGE	17,186.00	0.00	86,998.00
07/03/2022	IN	SA2100376699	30900		SIMI SHIBU 19a.M L S CROWN/BRIDGE	1,562.00	0.00	88,560.00
07/03/2022	IN	SA2100377755	4340		JOSE MALAYIL 19a.M L S CROWN/BRIDGE	7,812.00	0.00	96,372.00
08/03/2022	IN	SA2100379299	1894		LILLY ROY 19a.M L S CROWN/BRIDGE	11,922.00	0.00	108,294.00
08/03/2022	IN	SA2100378698	17307		NISSY REVI JOB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	111,262.00
08/03/2022	IN	SA2100377948	30899		THANKAMMA T P 19a.M L S CROWN/BRIDGE	1,562.00	0.00	112,824.00
09/03/2022	IN	SA2100381383	17308		JAYALAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	115,792.00
09/03/2022	IN	SA2100380594	15769		MANOJ P ABRAHAM 19a.M L S CROWN/BRIDGE	3,125.00	0.00	118,917.00
10/03/2022	IN	SA2100382024	30905		PIUS P ANTONY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	120,479.00
10/03/2022	IN	SA2100382458	30898		SR MABEL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	122,041.00
10/03/2022	IN	SA2100382580	9313		SHIJI V J 19a.M L S CROWN/BRIDGE	4,687.00	0.00	126,728.00
10/03/2022	IN	SA2100381717	30901		UMA AJITH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	128,290.00
12/03/2022	IN	SA2100385730	13992		PHILIP K G 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	131,818.00
13/03/2022	IN	SA2100386798	17313		BEENA VIJAYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	134,786.00
15/03/2022	IN	SA2100388693	46809		LIJA G S 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	135,346.00
17/03/2022	IN	SA2100393001	6428		ANJU CHANDRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	141,282.00
17/03/2022	IN	SA2100393294	41362		ACHAMA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY	1,064.00	0.00	142,346.00
17/03/2022	IN	SA2100392192	44391		RAKESH T R 419 SOFT NIGHT GUARD	672.00	0.00	143,018.00
19/03/2022	IN	SA2100395393	17312		MADHAVI NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	145,986.00
19/03/2022	IN	SA2100396130	30904		SEBASTIAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	147,548.00
20/03/2022	IN	SA2100397292	28154		THANKAMANI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)	1,680.00	0.00	149,228.00

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20/03/2022	IN	SA2100396948	30903		DR GEETHA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	150,790.00
20/03/2022	IN	SA2100397066	17309		ZABRA JABBAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	153,758.00
21/03/2022	IN	SA2100398093	1499		LILLY ROY 19a.M L S CROWN/BRIDGE	14,062.00	0.00	167,820.00
21/03/2022	IN	SA2100397536	30908		ARUN T S 19a.M L S CROWN/BRIDGE	1,562.00	0.00	169,382.00
24/03/2022	IN	SA2100403433	5707		BONIFAS SATHISH 19a.M L S CROWN/BRIDGE	6,250.00	0.00	175,632.00
24/03/2022	IN	SA2100403621	17311		BABU SHAHIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	178,600.00
24/03/2022	IN	SA2100402805	30909		ANTONY M J 19a.M L S CROWN/BRIDGE	1,562.00	0.00	180,162.00
25/03/2022	IN	SA2100404846	3461		RUBY LAWRENCE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	189,066.00
26/03/2022	IN	SA2100406452	6429		BEENA VIJAYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	195,002.00
27/03/2022	IN	SA2100407143	17310		PRADIP ARAVINDAKSHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	197,970.00
27/03/2022	IN	SA2100407369	30907		BEJOY B 19a.M L S CROWN/BRIDGE	1,562.00	0.00	199,532.00
28/03/2022	IN	SA2100408368	15771		ROMEL A A 19a.M L S CROWN/BRIDGE	3,125.00	0.00	202,657.00
28/03/2022	IN	SA2100407815	15770		SOBHA RAJAN 19a.M L S CROWN/BRIDGE	3,125.00	0.00	205,782.00
28/03/2022	IN	SA2100408182	9316		SIDHAN P S 19a.M L S CROWN/BRIDGE	4,687.00	0.00	210,469.00
29/03/2022	IN	SA2100409544	9315		LIJA G S 19a.M L S CROWN/BRIDGE	4,687.00	0.00	215,156.00
30/03/2022	IN	SA2100411126	43634		ATHIRA JOSE 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	215,856.00
31/03/2022	JE		53991			0.00	90,614.00	125,242.00
31/03/2022	IN	SA2100412603	30906		SREE RAGHAV R S 19a.M L S CROWN/BRIDGE	1,562.00	0.00	126,804.00
31/03/2022	IN	SA2100412807	44392		BEENA VIJAYAN 419 SOFT NIGHT GUARD	672.00	0.00	127,476.00
31/03/2022	IN	SA2100412864	40830		SWEETY JOSE 29 DENTCARE NOVA FULL METAL W/O DIE	1,120.00	0.00	128,596.00
02/04/2022	IN	SA2200003072	1002893		DR OMANA 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	130,158.00
04/04/2022	RC		6001108	2352 Cash Amount Received		0.00	24,732.00	105,426.00
04/04/2022	RC		6001107	2351 Cash Amount Received		0.00	20,000.00	85,426.00
05/04/2022	IN	SA2200005532	1005152		KARTHIKA 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	86,826.00
06/04/2022	IN	SA2200006946	1006461		FRIANGELO 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31,32,36,37,41,42,44,45, 46,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-16,17,23,24,25,26,27	515.02	0.00	87,341.02

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06/04/2022	IN	SA2200007142	1006645		SAVITHRI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	1,064.00	0.00	88,405.02
06/04/2022	IN	SA2200007361	1006845		SR AMALA 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	89,967.02
07/04/2022	IN	SA2200008287	1007698		SHEEBA 19a.M L S CROWN/BRIDGE-11,21	3,125.00	0.00	93,092.02
07/04/2022	IN	SA2200008902	1008263		JOSEPHINE P A 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	94,654.02
07/04/2022	IN	SA2200009091	1008443		GANESH 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	95,214.02
08/04/2022	IN	SA2200010247	1009493		SEBASTIAN 19a.M L S CROWN/BRIDGE-14,15,16	4,687.00	0.00	99,901.02
09/04/2022	IN	SA2200012072	1011165		GRACY JAMES 19a.M L S CROWN/BRIDGE-47,48	3,125.00	0.00	103,026.02
09/04/2022	IN	SA2200012274	1011342		SALLY LOPEZ 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	104,588.02
09/04/2022	IN	SA2200012291	1011359		SATHI S CHANDRAN 19a.M L S CROWN/BRIDGE-24,25	3,125.00	0.00	107,713.02
09/04/2022	IN	SA2200012535	1011591		ARJUN 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	109,275.02
10/04/2022	IN	SA2200013073	1012107		ITTYARACHAN 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	110,837.02
11/04/2022	IN	SA2200013462	1012456		MARIA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	111,537.02
11/04/2022	IN	SA2200014040	1012997		LISSY SREEKUMAR 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	113,099.02
11/04/2022	IN	SA2200013516	1026983		BROTHER ANGELO 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-16,17,23,24,25,26,27 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-16,17,23,24,25,26,27	3,136.04	0.00	116,235.06
13/04/2022	IN	SA2200017220	1016073		DAVIS K J 19a.M L S CROWN/BRIDGE-44,45,46	4,687.00	0.00	120,922.06
13/04/2022	IN	SA2200017603	1016446		ANNIES VARGHESE 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-25,26,27	1,673.99	0.00	122,596.05
14/04/2022	IN	SA2200018657	1017475		GRACY JAMES 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	127,283.05
14/04/2022	IN	SA2200018689	1017507		DR SUDHEER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,968.00	0.00	130,251.05
14/04/2022	IN	SA2200018851	1017663		DR PARIMALAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1.00	0.00	130,252.05
16/04/2022	IN	SA2200020855	1019623		BROTHER ANGELO 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31,36,37,41,42,44,45,46, 47 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-16,17,23,24,25,26,27	3,136.04	0.00	133,388.09
23/04/2022	IN	SA2200030432	1030063		SEBASTIAN 19a.M L S CROWN/BRIDGE-45,46,47	4,687.00	0.00	138,075.09
23/04/2022	IN	SA2200031151	1030766		AUGSTINE 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-31	616.00	0.00	138,691.09

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23/04/2022	IN	SA2200031186	1030801		ANIES VARGHESE 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-25,26,27	1,673.99	0.00	140,365.08
24/04/2022	IN	SA2200031915	1031522		VIJAYA KUMARI 19a.M L S CROWN/BRIDGE-11,12,21	4,687.00	0.00	145,052.08
24/04/2022	IN	SA2200031953	1031560		DHANYA JOSE 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	149,739.08
25/04/2022	IN	SA2200032244	1031870		THRESIAMMA VARKEY 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	150,400.08
25/04/2022	IN	SA2200032266	1031892		ROSAMMA JOHNY 19a.M L S CROWN/BRIDGE-13,14	3,125.00	0.00	153,525.08
25/04/2022	IN	SA2200032670	1032574		SARA JOSEPH 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	154,141.08
26/04/2022	IN	SA2200034763	1034649		MARY TANIA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	155,703.08
27/04/2022	IN	SA2200035731	1035606		SHEEBA XAVIER 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-12,13,15,16,22,23,24,25,2 6 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-45,46	2,408.04	0.00	158,111.12
28/04/2022	IN	SA2200036949	1036810		SARAMMA JOSEPH 19a.M L S CROWN/BRIDGE-22,23	3,125.00	0.00	161,236.12
28/04/2022	IN	SA2200037368	1037223		NEENA VINAYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12,22 , 19a.M L S CROWN/BRIDGE-17	7,498.00	0.00	168,734.12
29/04/2022	IN	SA2200038431	1038273		LEELA VARGHESE 19a.M L S CROWN/BRIDGE-26,27,28	4,687.00	0.00	173,421.12
29/04/2022	IN	SA2200038652	1038494		DR MARIAMMA SEBASTIAN 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	174,983.12
02/05/2022	IN	SA2200043270	1043148		BABBY 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	176,545.12
03/05/2022	IN	SA2200043827	1043704		THRESIAMMA VARKEY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	177,329.12
03/05/2022	IN	SA2200044073	1043950		SHEEBA XAVIER 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-12,13,15,16,22,23,24,25,2 6 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-45,46	2,408.04	0.00	179,737.16
04/05/2022	IN	SA2200045582	1045439		ROSILY JOSEPH 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	181,299.16
05/05/2022	IN	SA2200047208	1047053		DR,MAYA LAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	184,267.16
06/05/2022	IN	SA2200048809	1048633		MADHAVA PANICKER 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	185,829.16
06/05/2022	IN	SA2200048908	1048732		THRESIAMMA VARKEY 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	187,778.07

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06/05/2022	IN	SA2200050006	1049860		NOBY ANTONY 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	189,340.07
07/05/2022	IN	SA2200050322	1050180		MANJUSHREE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,968.00	0.00	192,308.07
07/05/2022	IN	SA2200050351	1050209		TOGI MATHEW 19a.M L S CROWN/BRIDGE-34,35	3,125.00	0.00	195,433.07
09/05/2022	IN	SA2200052666	1052510		REMA P B 19a.M L S CROWN/BRIDGE-34,35,36,37,38	7,812.00	0.00	203,245.07
11/05/2022	IN	SA2200056115	1055931		MOHAN JOSEPH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46,47	5,936.00	0.00	209,181.07
12/05/2022	IN	SA2200057064	1056871		TIA GIJO 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	209,881.07
12/05/2022	IN	SA2200057115	1056922		ASHA P M 19a.M L S CROWN/BRIDGE-36,37	3,125.00	0.00	213,006.07
12/05/2022	IN	SA2200057373	1057173		ANU JOHN 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	214,568.07
12/05/2022	IN	SA2200057791	1057586		SEBASTIAN K A 19a.M L S CROWN/BRIDGE-24,25,26,27	6,250.00	0.00	220,818.07
13/05/2022	IN	SA2200058542	1058363		JOSEPHINE 19a.M L S CROWN/BRIDGE-45,46,47	4,687.00	0.00	225,505.07
13/05/2022	IN	SA2200058608	1058429		MADHUSUDANAN 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	227,067.07
14/05/2022	IN	SA2200060407	1060209		LATHA M K 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	228,629.07
15/05/2022	IN	SA2200061379	1061190		VIJAYA KUMAR 19a.M L S CROWN/BRIDGE-46,47	3,125.00	0.00	231,754.07
16/05/2022	IN	SA2200062560	1062366		SUKESH THAIVALAPPIL 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	233,316.07
21/05/2022	IN	SA2200070007	1069806		ANTONY S P 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	234,878.07
21/05/2022	IN	SA2200070227	1070024		THRESIAMMA VARKEY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	236,826.98
21/05/2022	IN	SA2200070461	1070256		POULINE TOM 19a.M L S CROWN/BRIDGE-11,12,21,22	6,250.00	0.00	243,076.98
21/05/2022	IN	SA2200070757	1070547		MINI THOMAS 19a.M L S CROWN/BRIDGE-13	1,562.00	0.00	244,638.98
21/05/2022	IN	SA2200070819	1070609		ELSA THOMAS 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	246,200.98
22/05/2022	IN	SA2200071483	1071266		JOSEPH K R 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	247,762.98
23/05/2022	RC	2365	6020299	Cash Amount Received		0.00	20,000.00	227,762.98
23/05/2022	RC	2364	6020298	Cash Amount Received		0.00	20,000.00	207,762.98
23/05/2022	RC	2363	6020297	Cash Amount Received		0.00	20,000.00	187,762.98
23/05/2022	IN	SA2200072888	1072703		VAHEEDA ABDUL RAHMAN 19a.M L S CROWN/BRIDGE-11,12,21,22	6,250.00	0.00	194,012.98
23/05/2022	IN	SA2200072946	1072760		ATHIRA JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,45	3,920.00	0.00	197,932.98

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24/05/2022	IN	SA2200074518	1074303		HARI GOVIND 64 SELF CURE ACRYLIC(TEMPORARY)-11,12,21,22 ,23	700.00	0.00	198,632.98
24/05/2022	RC		6021008	Bank Transfer		0.00	30,000.00	168,632.98
24/05/2022	RC		6021009	Bank Transfer		0.00	30,000.00	138,632.98
24/05/2022	RC		6021010	Bank Transfer		0.00	23,864.00	114,768.98
24/05/2022	RC		6021011	Bank Transfer		0.00	31,119.00	83,649.98
26/05/2022	IN	SA2200076422	1076195		SUHASINI 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	88,336.98
26/05/2022	IN	SA2200076605	1076377		SR CHANTHAL 19a.M L S CROWN/BRIDGE-16,17	3,125.00	0.00	91,461.98
27/05/2022	IN	SA2200077833	1077585		HEMA 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	93,023.98
27/05/2022	IN	SA2200078501	1078332		MEERA 64 SELF CURE ACRYLIC(TEMPORARY)-14,15,16	420.00	0.00	93,443.98
27/05/2022	321		23009			0.00	0.12	93,443.86
28/05/2022	IN	SA2200080141	1079971		MERCY JIJO 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (LOWER)-36,37,46,47	2,710.00	0.00	96,153.86
28/05/2022	IN	SA2200080359	1080186		JOSEPH 19a.M L S CROWN/BRIDGE-44,45,46,47	6,250.00	0.00	102,403.86
28/05/2022	IN	SA2200080245	1080073		MERCY JIJO 19a.M L S CROWN/BRIDGE-35,45	3,125.00	0.00	105,528.86
29/05/2022	IN	SA2200081486	1081308		AMANTA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25,26,27	3,349.01	0.00	108,877.87
30/05/2022	IN	SA2200081724	1081584		HARI GOVIND 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,21,22,23	17,640.00	0.00	126,517.87
01/06/2022	IN	SA2200085658	1085508		SURESH KUMAR 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	128,079.87
03/06/2022	IN	SA2200087993	1087847		ALAMMA VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	139,951.87
03/06/2022	IN	SA2200087695	1087550		SAJINI ABDUL SALAM 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	141,513.87
03/06/2022	IN	SA2200088137	1087989		BHATT V N 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	143,075.87
04/06/2022	IN	SA2200089506	1089364		MADHUSOODANAN 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	147,762.87
05/06/2022	IN	SA2200091442	1091289		HAROON ABDUL RAZAK 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	150,887.87
06/06/2022	IN	SA2200091734	1091583		SHEEBA 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-	840.00	0.00	151,727.87
07/06/2022	IN	SA2200093910	1093754		JEEJA V V 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	157,977.87
10/06/2022	IN	SA2200097553	1097386		SHEEBA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-	840.00	0.00	158,817.87

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11/06/2022	IN	SA2200099477	1099307		BEENA JIMMY 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	160,379.87
11/06/2022	IN	SA2200099496	1099326		KUNJUMOL JOY 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	161,941.87
12/06/2022	IN	SA2200101040	1100868		ANNIE AUGUSTINE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	163,901.87
17/06/2022	IN	SA2200107762	1107581		SR.VIRGINIA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	165,463.87
18/06/2022	IN	SA2200109877	1109686		SASIKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	168,431.87
20/06/2022	IN	SA2200112111	1111921		ALICE THOMAS 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	173,118.87
21/06/2022	IN	SA2200112733	1112544		P T JOY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	176,086.87
22/06/2022	IN	SA2200114566	1114365		NIRMALA NAIR 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-	616.07	0.00	176,702.94
23/06/2022	IN	SA2200116582	1116372		PRADEEP ARAVINDAKSHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	17,808.00	0.00	194,510.94
23/06/2022	IN	SA2200117101	1116885		MEENA PRABHAKAR 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	197,635.94
24/06/2022	IN	SA2200117834	1117642		VANDANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	199,595.94
24/06/2022	IN	SA2200118050	1117858		CARON ROMEL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	201,157.94
24/06/2022	IN	SA2200118323	1118129		PRASAD 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-	1,680.00	0.00	202,837.94
26/06/2022	IN	SA2200121274	1121068		FATHIMA SAHAIL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	204,399.94
26/06/2022	IN	SA2200121374	1121168		SINI BIJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	207,367.94
28/06/2022	IN	SA2200123188	1122978		LENA VINOD 419 SOFT NIGHT GUARD-	672.00	0.00	208,039.94
28/06/2022	IN	SA2200123595	1123383		RANI JOSE 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	211,164.94
28/06/2022	IN	SA2200124135	1123921		RENU S CHERIYAN 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	214,289.94
01/07/2022	IN	SA2200128328	1128093		RAJEEV 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	223,663.94
01/07/2022	RC	2371	6036805	Cash Amount Received		0.00	20,000.00	203,663.94
01/07/2022	RC	2370	6036803	Cash Amount Received		0.00	20,000.00	183,663.94
01/07/2022	IN	SA2200128305	1128070		POULOSE PC 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	185,225.94
01/07/2022	IN	SA2200128972	1128734		BINU PONNOOSE 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	186,787.94
01/07/2022	RC	2372	6036806	Cash Amount Received		0.00	11,755.00	175,032.94
01/07/2022	IN	SA2200129288	1129048		ADHISH RAVINDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	178,952.94
02/07/2022	RC		6038607	Bank Transfer		0.00	24,762.00	154,190.94
02/07/2022	RC		6038608	Bank Transfer		0.00	25,000.00	129,190.94

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04/07/2022	RC		6038611	Bank Transfer		0.00	25,000.00	104,190.94
05/07/2022	IN	SA2200133666	1133443		SUDHA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-	447.98	0.00	104,638.92
06/07/2022	IN	SA2200134889	1134674		SUDHA 19a.M L S CROWN/BRIDGE-	12,499.00	0.00	117,137.92
06/07/2022	IN	SA2200135413	1135197		VASUDEVA SHENOY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- , 02 DENTCARE ZIRCONIA BRUXCARE-	12,712.00	0.00	129,849.92
06/07/2022	IN	SA2200135896	1135676		XAVIER P 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	132,974.92
06/07/2022	IN	SA2200136339	1136118		BINDU SUDEV 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	136,099.92
07/07/2022	IN	SA2200136948	1136727		REENA SABIN 419 SOFT NIGHT GUARD-	672.00	0.00	136,771.92
07/07/2022	IN	SA2200136889	1136668		JUDY STEPHEN 296 TOOTH ADD-ON IN ACRYLIC PD&CD-	437.00	0.00	137,208.92
10/07/2022	IN	SA2200140757	1140516		SABEENA ANAZ 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	140,333.92
11/07/2022	IN	SA2200142306	1142078		DEEPA NAIR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	141,895.92
11/07/2022	321		44939			0.00	0.87	141,895.05
12/07/2022	IN	SA2200143887	1143651		USHA RADHAKRISHNAN 19a.M L S CROWN/BRIDGE-	12,499.00	0.00	154,394.05
13/07/2022	IN	SA2200145228	1144999		leena sugathan 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	155,956.05
13/07/2022	IN	SA2200145410	1145181		CHANDRA PRABHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	157,518.05
15/07/2022	IN	SA2200149098	1148849		JAMEELA BEEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	159,478.05
15/07/2022	IN	SA2200148540	1148292		NAIR C K K 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	162,603.05
15/07/2022	IN	SA2200148512	1148264		RONI JOSE 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	168,853.05
15/07/2022	IN	SA2200148451	1148203		SMITHA TONY 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	170,415.05
16/07/2022	IN	SA2200150395	1150151		SUDHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	4,469.00	0.00	174,884.05
16/07/2022	IN	SA2200150308	1150064		GEORGE PHILIP 296 TOOTH ADD-ON IN ACRYLIC PD&CD-	437.00	0.00	175,321.05
17/07/2022	IN	SA2200151518	1151268		ALEN MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	177,281.05
20/07/2022	IN	SA2200156441	1156168		LAKSHMI SUSHIL 19a.M L S CROWN/BRIDGE-	2,930.00	0.00	180,211.05

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21/07/2022	IN	SA2200157626	1157356		SUDHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-36 ,37 ,45 ,46 ,47	4,190.00	0.00	184,401.05
22/07/2022	IN	SA2200158614	1158342		VALSALA SUKUMAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	185,866.05
22/07/2022	IN	SA2200158971	1158699		PREETHA BIJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	189,783.05
23/07/2022	IN	SA2200160162	1159889		ASHA VIPIN 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	191,248.05
23/07/2022	IN	SA2200160546	1160275		USHA RADHAKRISHNAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	191,558.05
24/07/2022	IN	SA2200162286	1162009		DR RIA 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	194,488.05
26/07/2022	RC	2382	6046590	Cash Amount Received		0.00	20,000.00	174,488.05
26/07/2022	RC	2381	6046588	Cash Amount Received		0.00	19,054.00	155,434.05
26/07/2022	IN	SA2200164648	1164372		JUDE N R 21 M L S FULL METAL-36 ,37 , 19a.M L S CROWN/BRIDGE-36 ,37	3,313.00	0.00	158,747.05
26/07/2022	IN	SA2200164567	1164291		USHA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-34 ,35 ,36 ,37 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-34 ,35 ,36 ,37 ,47	546.00	0.00	159,293.05
27/07/2022	RC		6047447	Bank Transfer		0.00	24,000.00	135,293.05
29/07/2022	RC		6048566	Bank Transfer		0.00	24,718.00	110,575.05
29/07/2022	IN	SA2200169518	1169243		USHA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,228.96	0.00	113,804.01
30/07/2022	IN	SA2200171104	1170826		RONI ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	115,762.01
30/07/2022	IN	SA2200171776	1171496		GEORGE LONAPPAN 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,18	8,789.00	0.00	124,551.01
30/07/2022	IN	SA2200172105	1171824		DR SINDHU STEPHEN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	126,016.01
30/07/2022	IN	SA2200172383	1172102		JOPHY THOMAS 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	130,410.01
31/07/2022	IN	SA2200173242	1172958		SUSHEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	136,285.01

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02/08/2022	IN	SA2200175583	1175304		USHA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,228.96	0.00	139,513.97
03/08/2022	IN	SA2200177215	1176931		BABITHA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	140,978.97
04/08/2022	321		57211			0.00	0.07	140,978.90
06/08/2022	IN	SA2200182937	1182641		VALSAN SAM 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,46	1,050.00	0.00	142,028.90
07/08/2022	IN	SA2200183932	1183636		ELSY XAVIER 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	143,493.90
07/08/2022	IN	SA2200184768	1184472		SREENANDANA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	144,149.90
07/08/2022	IN	SA2200185270	1184972		BINOY BENNY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	145,614.90
08/08/2022	IN	SA2200186034	1185732		TANIA TERESA ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	147,572.90
08/08/2022	IN	SA2200186073	1185771		SURESH RAM T K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	150,538.90
08/08/2022	IN	SA2200186169	1185867		REBECCA THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	154,455.90
12/08/2022	IN	SA2200190998	1190703		DEEKSHITH M B 19a.M L S CROWN/BRIDGE-16 ,36	2,930.00	0.00	157,385.90
12/08/2022	IN	SA2200191380	1191085		AASHIKA VIJAYAN 419 SOFT NIGHT GUARD-11	630.00	0.00	158,015.90
12/08/2022	IN	SA2200191467	1191172		VISHAK CHANDRAN K A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	159,973.90
14/08/2022	IN	SA2200194465	1194162		VENUGOPALAN A K 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	160,498.90
14/08/2022	IN	SA2200194492	1194189		SINDHU UTHAMAN 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	161,963.90
14/08/2022	IN	SA2200194494	1194191		SMITHA P CHANDRAN 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	166,357.90
14/08/2022	IN	SA2200194969	1194663		REMYA PRABIN 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	167,670.90
14/08/2022	IN	SA2200195042	1194736		SEEJA HENRY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	169,628.90
15/08/2022	IN	SA2200196276	1195966		GEORGE T T 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,46	1,029.00	0.00	170,657.90
17/08/2022	IN	SA2200199136	1198828		ANITA FERNANDEZ 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	176,516.90
18/08/2022	IN	SA2200199882	1199570		MARY JOY 19a.M L S CROWN/BRIDGE-34 ,36	2,930.00	0.00	179,446.90
19/08/2022	IN	SA2200201851	1201531		GEORGE T T 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,41 ,42 ,46	1,029.00	0.00	180,475.90

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20/08/2022	IN	SA2200203096	1202778		DR SINDHU STEPHEN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	181,940.90
20/08/2022	IN	SA2200203209	1202890		TONY JAMES 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	183,405.90
20/08/2022	IN	SA2200203573	1203253		TOMY V J 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	184,870.90
21/08/2022	IN	SA2200204304	1203982		MARIA PAUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	187,836.90
23/08/2022	IN	SA2200206725	1206393		MAYMOL JOE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	193,769.90
24/08/2022	IN	SA2200207880	1207545		ANDREW MATHEW 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	196,699.90
24/08/2022	IN	SA2200208925	1208588		ARATHIJOSE 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	197,355.90
25/08/2022	IN	SA2200209557	1209223		DR SUCHETHA M JAGAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	201,272.90
29/08/2022	IN	SA2200215303	1214966		VISHNU NARAYANAN 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	202,427.90
30/08/2022	IN	SA2200216590	1216254		DR GANESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	204,385.90
30/08/2022	IN	SA2200217269	1216930		CISY 19a.M L S CROWN/BRIDGE-14 ,15 ,25	4,394.00	0.00	208,779.90
01/09/2022	IN	SA2200219880	1219550		DR LEELAKRISHNAN 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	211,709.90
01/09/2022	IN	SA2200220365	1220033		anita james 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,41 ,42 ,43	1,260.00	0.00	212,969.90
02/09/2022	RC	2388	6063094	Cash Amount Received		0.00	16,768.00	196,201.90
02/09/2022	RC	2386	6063090	Cash Amount Received		0.00	20,000.00	176,201.90
02/09/2022	RC	2387	6063093	Cash Amount Received		0.00	20,000.00	156,201.90
03/09/2022	IN	SA2200223751	1223404		SHERLY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	158,159.90
03/09/2022	RC		6064477	Bank Transfer		0.00	30,000.00	128,159.90
03/09/2022	IN	SA2200223641	1223294		ANITA JAMES 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,44	10,253.00	0.00	138,412.90
03/09/2022	IN	SA2200223522	1223175		MUMTHAZ 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	139,877.90
03/09/2022	IN	SA2200223223	1222878		JENNINGS 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	141,342.90
03/09/2022	IN	SA2200223186	1222841		KAREESHMA SERA 19a.M L S CROWN/BRIDGE-16 ,27	2,930.00	0.00	144,272.90
03/09/2022	IN	SA2200223045	1222702		LIZA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	144,797.90
04/09/2022	IN	SA2200224868	1224517		RENJINI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	146,262.90
05/09/2022	IN	SA2200225967	1225618		ANTO JOHN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	11,718.00	0.00	157,980.90
05/09/2022	RC		6065648	Bank Transfer		0.00	25,000.00	132,980.90

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06/09/2022	RC		6065817	Bank Transfer		0.00	24,517.00	108,463.90
07/09/2022	IN	SA2200228298	1227941		LILLY 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	109,083.90
09/09/2022	IN	SA2200230636	1230273		SARAMMA CHARLES 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,15 ,23 ,24 ,25	23,730.00	0.00	132,813.90
10/09/2022	IN	SA2200231115	1230752		DR.SHIFRA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	133,469.90
10/09/2022	IN	SA2200231359	1230996		SEEJA HENRY 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	134,125.90
13/09/2022	IN	SA2200234628	1234247		KUNJUNJAMMA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	609.00	0.00	134,734.90
15/09/2022	IN	SA2200237464	1237097		LILLY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	135,469.90
15/09/2022	IN	SA2200238318	1237949		SANJO ANTONY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	137,427.90
16/09/2022	IN	SA2200240372	1240001		SARA JOY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16	5,933.00	0.00	143,360.90
17/09/2022	IN	SA2200241235	1240863		KUNJUNJAMMA 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	2,604.00	0.00	145,964.90
17/09/2022	IN	SA2200242073	1241697		ASHA KIM 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	147,429.90
19/09/2022	IN	SA2200242932	1242555		DR ANIL 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	151,823.90
20/09/2022	IN	SA2200245355	1244969		ALBERT AUGUSTION 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25 ,26	7,324.00	0.00	159,147.90
20/09/2022	IN	SA2200244669	1244285		GEORGE LONAPPAN 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	162,077.90
21/09/2022	IN	SA2200246283	1245897		SULEKHA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	162,602.90
22/09/2022	IN	SA2200247705	1247308		KUNJUNJAMMA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	2,604.00	0.00	165,206.90

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22/09/2022	IN	SA2200247968	1247571		LILLY 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	167,033.90
23/09/2022	IN	SA2200249561	1249161		SHEELA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	168,498.90
24/09/2022	IN	SA2200252095	1251690		ABDUL RAHMAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	169,963.90
25/09/2022	IN	SA2200253022	1252617		DENNIS N J 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	170,331.90
27/09/2022	IN	SA2200255430	1255018		VINOD P ABRAHAM 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	171,796.90
27/09/2022	IN	SA2200255434	1255022		GEORGE LONAPPAN 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	174,726.90
28/09/2022	RC	2392	6074344	Cash Amount Received		0.00	26,653.00	148,073.90
28/09/2022	IN	SA2200257135	1256720		ANNIE JOSEPH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	149,538.90
29/09/2022	RC		6074970	Bank Transfer		0.00	22,121.00	127,417.90
29/09/2022	IN	SA2200257955	1257538		SIMI KURIEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	130,383.90
29/09/2022	IN	SA2200258309	1257892		USHA DIVAKAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	131,848.90
29/09/2022	IN	SA2200258528	1258111		JOSEY PALLURUTHY 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	133,313.90
30/09/2022	IN	SA2200259770	1259379		LILLY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	135,140.90
01/10/2022	IN	SA2200260899	1260503		STEPHEN K K 19a.M L S CROWN/BRIDGE-16 ,35	2,930.00	0.00	138,070.90
01/10/2022	IN	SA2200260918	1260522		ALEYAMMA KURIEN 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	139,535.90
01/10/2022	IN	SA2200261274	1260886		DENNIS N J 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	140,669.90
01/10/2022	IN	SA2200261275	1260887		DENNIS J 294 ACRYLIC RPD REPAIRING(LOWER)-31 ,32 ,33 ,41 ,42	473.00	0.00	141,142.90
01/10/2022	RC		6076632	Bank Transfer		0.00	23,720.90	117,422.00
05/10/2022	IN	SA2200264367	1263992		DR S K NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	120,388.00
05/10/2022	IN	SA2200264353	1263978		MARY NIRMALA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	129,177.00
06/10/2022	IN	SA2200265752	1265379		DR TONY 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	135,036.00

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06/10/2022	IN	SA2200265530	1265158		JUSTICE GOPINATHAN 296 TOOTH ADD-ON IN ACRYLIC PD&CD-11 , ACRYLIC RPD FOR ADDITIONAL UNIT-11	1,663.00	0.00	136,699.00
06/10/2022	IN	SA2200265859	1265485		DENNIS N J 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	137,833.00
06/10/2022	IN	SA2200266241	1265865		SHERLY A JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	155,631.00
07/10/2022	IN	SA2200267120	1266743		RADHA KRISHNAN NAIR 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	157,096.00
07/10/2022	IN	SA2200267391	1267013		MAHADEVI S 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,17	1,029.00	0.00	158,125.00
07/10/2022	IN	SA2200268172	1267792		RESHMA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	159,590.00
08/10/2022	IN	SA2200269590	1269215		IBRAHIM KHAN 19a.M L S CROWN/BRIDGE-14 ,17	2,930.00	0.00	162,520.00
08/10/2022	IN	2210112231	7000882	U/L Based On Sales Orders 949.	INSHAH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	163,150.00
09/10/2022	IN	SA2200270097	1269722		VINOD KUMAR 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23	7,324.00	0.00	170,474.00
12/10/2022	IN	SA2200273105	1272736		MAHADEVI S 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17	1,029.00	0.00	171,503.00
13/10/2022	IN	SA2200275345	1274969		DENNIS 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	172,081.00
14/10/2022	IN	SA2200276876	1276504		GOPAKUMAR 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	173,546.00
14/10/2022	IN	SA2200276316	1275945		JASMINE NAWAB 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	177,940.00
15/10/2022	IN	SA2200277767	1277392		AVRYL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,42 ,43 ,44 ,45 ,46 ,47	242.00	0.00	178,182.00
17/10/2022	IN	SA2200279519	1279139		VINU KURIAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-35 ,36 ,37 ,38	19,929.00	0.00	198,111.00
18/10/2022	IN	SA2200281351	1280965		ANN KURUVILA 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	201,041.00
20/10/2022	IN	SA2200284331	1283955		GILDA CORREYA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	202,506.00
21/10/2022	IN	SA2200285639	1285264		MANI M V 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	205,436.00
22/10/2022	IN	SA2200287445	1287067		PONNU SIBBY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	209,353.00
22/10/2022	IN	SA2200287600	1287222		AVRYL 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,43 ,44 ,45 ,46 ,47	2,615.00	0.00	211,968.00
22/10/2022	RC	2396	6086181	Cash Amount Received		0.00	20,701.00	191,267.00

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22/10/2022	RC	2395	6086177	Cash Amount Received		0.00	25,000.00	166,267.00
25/10/2022	RC		6087052	Bank Transfer		0.00	35,719.00	130,548.00
25/10/2022	IN	SA2200289563	1289185		THOMAS C J 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	132,013.00
25/10/2022	RC		6087051	Bank Transfer		0.00	30,000.00	102,013.00
27/10/2022	IN	SA2200292687	1292313		DR LINI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	103,478.00
27/10/2022	IN	SA2200292381	1292007		AVRYL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,43 ,44 ,45 ,46 ,47	2,615.00	0.00	106,093.00
28/10/2022	IN	SA2200293607	1293229		SYAMALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	108,051.00
28/10/2022	IN	SA2200293517	1293139		JASMINE NAWAB 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	110,981.00
28/10/2022	IN	SA2200293501	1293123		NIROSHMA NATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	114,898.00
28/10/2022	IN	SA2200293464	1293086		BEENA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	116,363.00
28/10/2022	IN	SA2200293784	1293404		ROSAMMA JOHNY 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	120,757.00
28/10/2022	IN	SA2200294285	1293903		DR JAYAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,36	5,933.00	0.00	126,690.00
28/10/2022	IN	SA2200294292	1293910		SMITHA CLEMENT 19a.M L S CROWN/BRIDGE-12 ,13 ,14	4,394.00	0.00	131,084.00
29/10/2022	IN	SA2200295039	1294657		MOHANDAS 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	132,549.00
29/10/2022	IN	SA2200295281	1294897		THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	134,507.00
29/10/2022	IN	SA2200295309	1294925		OMANA GEORGE 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-22	998.00	0.00	135,505.00
01/11/2022	IN	SA2200297963	1297591		LEEBA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	139,899.00
03/11/2022	IN	2211143491	7003786	U/L Based On Sales Orders 4000.	AMRITHA K M SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	140,529.00
03/11/2022	IN	SA2200300434	1300066		MANI 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	143,459.00
03/11/2022	IN	SA2200301450	1301077		JAYAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	145,417.00
05/11/2022	IN	SA2200303535	1303162		MANI 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,46	7,324.00	0.00	152,741.00
06/11/2022	IN	SA2200304862	1304477		DR GEORGE THOMAS 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	161,530.00
07/11/2022	IN	SA2200305387	1305021		AMANDA 19a.M L S CROWN/BRIDGE-26 ,36	2,930.00	0.00	164,460.00
07/11/2022	IN	SA2200306265	1305898		MEENA AJITH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	165,925.00
08/11/2022	IN	SA2200306930	1306564		AVIN THOMAS 19a.M L S CROWN/BRIDGE-26 ,46	2,930.00	0.00	168,855.00

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09/11/2022	IN	2211151111	7004463	PERMISSION NO 7068 Based On Sales Orders 4712.	ARATHI JOSE HAWLEY APPLIANCE (RETAINER)-23	656.00	0.00	169,511.00
10/11/2022	IN	SA2200309717	1309357		SR AMANTA CoCr REPAIRING AND ONE TOOTH ADD ON-31	725.00	0.00	170,236.00
11/11/2022	IN	SA2200312130	1311766		MINI MOHANDAS 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	29,894.00	0.00	200,130.00
12/11/2022	IN	SA2200313197	1312833		MUTHUSAMY S 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	3,140.00	0.00	203,270.00
14/11/2022	IN	SA2200314585	1314224		DR ALIYAMMA JOSE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	204,735.00
21/11/2022	IN	SA2200324274	1323910		SIMI KURIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	206,693.00
21/11/2022	IN	SA2200324626	1324260		SARA JACOB 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	208,158.00
21/11/2022	IN	SA2200325021	1324655		DR ELIZABETH CHANDY 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	211,088.00
21/11/2022	IN	2211166401	7005982	U1 Based On Sales Orders 6330.	MARY RINDA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	211,744.00
22/11/2022	IN	SA2200325523	1325157		SIMI SHIBU 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	213,209.00
23/11/2022	IN	SA2200327438	1327065		JOSEPH K L 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	216,139.00
24/11/2022	IN	SA2200329799	1329657		NIMISHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16	5,933.00	0.00	222,072.00
24/11/2022	IN	SA2200329794	1329652		FRANCIS 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	225,002.00
24/11/2022	IN	SA2200329485	1329344		ELIZABETH MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	226,960.00
24/11/2022	IN	SA2200329262	1329121		TREESA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	228,425.00
25/11/2022	IN	SA2200330739	1330835		HEMALATHA RAO 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	229,890.00
25/11/2022	IN	SA2200330320	1330416		NAZEERA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,13 ,14 ,15	14,112.00	0.00	244,002.00
26/11/2022	IN	SA2200331767	1331866		MUTHUSAMY 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	245,467.00
30/11/2022	IN	SA2200337181	1337269		RACHEL CHERIAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,45	7,056.00	0.00	252,523.00
01/12/2022	IN	SA2200338472	1338560		DR TESSY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	255,489.00
01/12/2022	RC		6102015	Cash Amount Received		0.00	30,000.00	225,489.00
01/12/2022	RC		6102016	Cash Amount Received		0.00	29,772.00	195,717.00
02/12/2022	RC		6102988	Bank Transfer		0.00	25,733.00	169,984.00
02/12/2022	RC		6102989	Bank Transfer		0.00	25,000.00	144,984.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/12/2022	RC		6102990	Bank Transfer		0.00	25,000.00	119,984.00
03/12/2022	IN	SA2200341439	1341523		ANITHA GOPI 19a.M L S CROWN/BRIDGE-27 ,37	2,930.00	0.00	122,914.00
06/12/2022	IN	SA2200344686	1345024		HONEY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	124,379.00
07/12/2022	IN	SA2200346001	1346080		SREEDEVI KUNJAMMA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42 ,46	4,190.00	0.00	128,569.00
07/12/2022	IN	SA2200346166	1346245		NAJUMA 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	131,499.00
07/12/2022	IN	SA2200346487	1346563		JUSTICE C S RAJAN 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	132,964.00
07/12/2022	IN	SA2200346817	1346892		K.G.PANIKER 19a.M L S CROWN/BRIDGE-33	1,465.00	0.00	134,429.00
10/12/2022	IN	SA2200350742	1350818		FRANCIS K J 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	138,823.00
12/12/2022	IN	SA2200353245	1353318		NAZEERA ZAKARIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	142,351.00
12/12/2022	IN	SA2200352749	1352823		SEEMA SUNITH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	143,816.00
14/12/2022	IN	SA2200355170	1355243		NIRMALA NAYAR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	144,184.00
15/12/2022	IN	SA2200357193	1357660		LIYA LEANES 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	146,142.00
16/12/2022	IN	SA2200358721	1359194		JAYACHANDRAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-41 ,42	3,140.00	0.00	149,282.00
16/12/2022	IN	SA2200358707	1359180		SHEEJA S 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	156,606.00
17/12/2022	IN	SA2200360349	1360819		DR.DRAUPATHY 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-21	1,932.00	0.00	158,538.00
19/12/2022	IN	SA2200362617	1363089		NIRMALA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	159,672.00
20/12/2022	RT	1309357	11008074	Based On A/R Invoices 1309357.		0.00	725.00	158,947.00
20/12/2022	IN	SA2200364565	1365037		HARIS K H 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	160,412.00
20/12/2022	IN	SA2200363226	1363700		SHERLY . A. JOHN 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	163,342.00
20/12/2022	IN	SA2200363145	1363619		VISHNU VIJAYAGOPAL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	164,807.00
22/12/2022	IN	SA2200366539	1367012		VIMALA K B 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	167,737.00
22/12/2022	IN	SA2200366866	1367339		ADV BEERAN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	169,202.00
22/12/2022	IN	SA2200367216	1367686		ANU GEORGE 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	170,667.00
23/12/2022	RC		6112544	Cash Amount Received		0.00	29,894.00	140,773.00

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23/12/2022	RC		6112545	Cash Amount Received		0.00	22,901.00	117,872.00
26/12/2022	RC		6113378	Bank Transfer		0.00	33,498.00	84,374.00
26/12/2022	IN	SA2200371832	1372303		NIRMALA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	85,508.00
26/12/2022	RC		6113377	Bank Transfer		0.00	30,000.00	55,508.00
27/12/2022	IN	2212215172	7010421	Based On Sales Orders 11004.	Santa Joe HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	56,164.00
29/12/2022	IN	SA2200377173	1377629		PRADEEP JOSE 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	57,629.00
30/12/2022	IN	SA2200378704	1379172		SERJI JAMAL 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	59,094.00
31/12/2022	IN	SA2200380105	1380572		JITHIN JACOB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	62,060.00
31/12/2022	IN	SA2200380370	1380837		ASWATHY 21 M L S FULL METAL-17	924.00	0.00	62,984.00
02/01/2023	IN	SA2200381396	1381867		TALIA RACHEL ZACHARIAH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	64,449.00
03/01/2023	IN	SA2200382135	1382608		JAYASREE K P 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-32 ,44	1,570.00	0.00	66,019.00
04/01/2023	IN	SA2200383635	1384106		RAHUL NAYAR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	67,484.00
04/01/2023	IN	2301228881	7011499	Based On Sales Orders 12151.	SAFAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	68,114.00
06/01/2023	IN	SA2200386784	1387252		HARIS K H 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25	5,859.00	0.00	73,973.00
06/01/2023	IN	SA2200386364	1386835		ANITTA ANTONY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	75,438.00
07/01/2023	IN	SA2200388253	1388720		VIMALKUMAR V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	77,396.00
08/01/2023	IN	SA2200389659	1390123		JAYASREE K P 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-32 ,44	1,570.00	0.00	78,966.00
09/01/2023	IN	SA2200390439	1390907		MANJU SIJO 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,25b. M L S FULL METAL REST-35	12,527.00	0.00	91,493.00
09/01/2023	IN	SA2200390005	1390474		JESMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	93,451.00
10/01/2023	IN	SA2200391064	1391529		SHEEJA S 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	99,310.00
10/01/2023	IN	SA2200391376	1391841		ACHYATH DULT 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	102,240.00
11/01/2023	IN	SA2200394208	1394670		MOHAN DAS 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	103,705.00
12/01/2023	IN	SA2200394768	1395241		SEEJA HENRY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	105,170.00
13/01/2023	IN	SA2200397751	1398217		LEKSHMI DAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,25	5,933.00	0.00	111,103.00

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16/01/2023	IN	SA2200399940	1400410		SUMA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	609.00	0.00	111,712.00
16/01/2023	IN	SA2200399846	1400316		SUDHA K 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,44 ,45	3,140.00	0.00	114,852.00
18/01/2023	IN	SA2200402954	1403424		SALIM JOHN 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	119,246.00
19/01/2023	IN	SA2200405013	1405482		YESODHA S NAIR 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	123,640.00
19/01/2023	IN	SA2200404740	1405210		C J FRANCIS 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	126,570.00
20/01/2023	IN	SA2200407282	1407754		SEEJA HENRY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	128,528.00
23/01/2023	IN	SA2200409465	1409929		SUMA GUNAMANI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,44 ,45 ,46 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,229.00	0.00	131,757.00
24/01/2023	IN	SA2200412190	1412651		VANDANA K M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	133,715.00
25/01/2023	IN	SA2200412697	1413161		HARIDASAN A 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-37 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	546.00	0.00	134,261.00
25/01/2023	IN	SA2200412965	1413429		ROSHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	137,227.00
25/01/2023	IN	SA2200413303	1413761		SUMA GUNAMANI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,44 ,45 ,46 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,229.00	0.00	140,456.00
27/01/2023	IN	SA2200415095	1415551		SAS RADHAKRISHNAN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	141,921.00
27/01/2023	IN	SA2200415580	1416027		SOSAMMA MATHEW 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	143,386.00
27/01/2023	RT	1395241	11009188	Based On A/R Invoices 1395241.		0.00	1,465.00	141,921.00
28/01/2023	IN	SA2200417017	1417471		DR JOSEPH FRANCIS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	143,879.00
29/01/2023	IN	SA2200417839	1418288		ROY THOMAS 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	148,273.00
30/01/2023	IN	SA2200419073	1419521		SUBHALAKSHMI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	149,738.00

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31/01/2023	IN	SA2200420048	1420495		DEEPTHI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	151,203.00
31/01/2023	IN	SA2200421026	1421468		HARIDASAN A 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-37 ,44 ,45 ,46 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,163.00	0.00	153,366.00
31/01/2023	IN	SA2200421809	1422249		AMINA M 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	154,831.00
31/01/2023	IN	2301266131	7014919	Based On Sales Orders 15762.	Sara Joseph DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	155,409.00
01/02/2023	RC		6129199	Bank Transfer		0.00	32,984.00	122,425.00
01/02/2023	RC		6129200	Bank Transfer		0.00	30,000.00	92,425.00
02/02/2023	IN	SA2200425113	1425549		JULIET DAVID 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	98,284.00
02/02/2023	IN	SA2200424805	1425244		LOELY SHAJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15	5,933.00	0.00	104,217.00
03/02/2023	IN	SA2200425600	1426035		GEORGE MATHEWS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	106,175.00
03/02/2023	IN	SA2200426949	1427380		HARIDASAN A 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-37 ,44 ,45 ,46	3,229.00	0.00	109,404.00
06/02/2023	IN	2302276991	7015658	Based On Sales Orders 16537.	KRISHNA AJAY DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	109,982.00
09/02/2023	IN	SA2200433531	1433951		SPIYA WILSON 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	111,447.00
10/02/2023	IN	SA2200435198	1435616		JULIET DAVID 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	115,841.00
11/02/2023	IN	SA2200436953	1437369		ITTYRAH M P 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	117,306.00
13/02/2023	IN	SA2200439524	1439935		ARACKAL ANNAMMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26 ,27 ,28	17,640.00	0.00	134,946.00
13/02/2023	RC		6135166	Bank Transfer		0.00	30,000.00	104,946.00
13/02/2023	RC		6135165	Bank Transfer		0.00	28,793.00	76,153.00
14/02/2023	IN	SA2200439751	1440169		LUDIYA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	77,618.00
14/02/2023	IN	SA2200441259	1441669		KATHERINE BENNI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	80,584.00
15/02/2023	IN	SA2200442604	1443008		ANANTHU PRAVEEN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	82,049.00
15/02/2023	RC		6136331	Bank Transfer		0.00	33,632.00	48,417.00
16/02/2023	IN	SA2200444142	1444545		SMITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	51,383.00

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17/02/2023	IN	SA2200445858	1446254		MARIAMMA MATHEW 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,45 ,46	2,095.00	0.00	53,478.00
19/02/2023	IN	SA2200446610	1447003		DR AUGUSTINE THOMAS 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	54,943.00
19/02/2023	IN	SA2200446705	1447098		JOHN SAMUEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	56,901.00
21/02/2023	IN	SA2200450808	1451202		MARIAMMA MATHEW 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46	2,095.00	0.00	58,996.00
24/02/2023	IN	2302305472	7018240	Based On Sales Orders 19424.	IRENE BENNY HAWLEY APPLIANCE (RETAINER)-22,32	1,313.00	0.00	60,309.00
25/02/2023	IN	SA2200457347	1457733		SURESH BABU 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	61,774.00
25/02/2023	IN	SA2200456510	1456902		SUDHA PANICKER 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,38	5,859.00	0.00	67,633.00
28/02/2023	IN	SA2200460731	1461110		GIJO JOHN 19a.M L S CROWN/BRIDGE-27 ,47	2,930.00	0.00	70,563.00
28/02/2023	IN	SA2200459752	1460136		R B PANICKER 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,23 ,46	7,324.00	0.00	77,887.00
28/02/2023	IN	SA2200459377	1459763		JOHN THOMAS 21 M L S FULL METAL-17 , 19a.M L S CROWN/BRIDGE-37	2,389.00	0.00	80,276.00
01/03/2023	IN	SA2200462137	1462517		JAYANTHI 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	81,741.00
03/03/2023	IN	SA2200465957	1466324		ARACKAL ANNAMMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45	3,528.00	0.00	85,269.00
03/03/2023	IN	SA2200465354	1465728		CHITHRA G S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	87,227.00
03/03/2023	IN	SA2200464454	1464832		ALEENA MARY 64 SELF CURE ACRYLIC(TEMPORARY)-12	131.00	0.00	87,358.00
03/03/2023	IN	SA2200464405	1464783		ROY M MATHEW 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-47	4,982.00	0.00	92,340.00
04/03/2023	IN	SA2200466212	1466586		DR GEORGE 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	92,708.00
04/03/2023	IN	SA2200466746	1467118		JAYASHEELA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	94,173.00
06/03/2023	IN	SA2200469350	1469718		ANNIE KUNJIPALU 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	95,638.00
06/03/2023	RT	1466586	11010429	Based On A/R Invoices 1466586.		0.00	368.00	95,270.00
09/03/2023	IN	SA2200473198	1473573		SASIDHARAN M.T 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	96,735.00
10/03/2023	IN	SA2200475479	1475851		JAYASHEELA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-46 ,47	1,570.00	0.00	98,305.00
10/03/2023	IN	SA2200474549	1474925		VARGHESE V U 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42 ,43	7,324.00	0.00	105,629.00

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11/03/2023	IN	SA2200476781	1477146		JOSEPH XAVIER 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	107,094.00
11/03/2023	IN	SA2200476813	1477178		PIUS MA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	108,559.00
11/03/2023	IN	SA2200477324	1477688		SANTHAKUMARI B 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	110,024.00
13/03/2023	IN	SA2200477787	1478157		ASHA P M 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	114,418.00
14/03/2023	IN	SA2200479969	1480336		GEORGE PAUL 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	115,883.00
15/03/2023	IN	SA2200480415	1480787		ABRAHAM 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	117,348.00
15/03/2023	IN	SA2200480610	1480982		SULEKHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	121,265.00
15/03/2023	IN	SA2200480723	1481093		LINU SAJY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16	7,056.00	0.00	128,321.00
16/03/2023	IN	SA2200482122	1482490		JAYASHEELA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46 ,47	1,570.00	0.00	129,891.00
18/03/2023	IN	SA2200485622	1485986		BEENA LUIS 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	134,285.00
18/03/2023	IN	SA2200485853	1486217		VALSAN SAM 19a.M L S CROWN/BRIDGE-11 ,21 ,21 M L S FULL METAL-37	3,854.00	0.00	138,139.00
20/03/2023	IN	SA2200488321	1488680		TINA JOY JOSEPH 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	139,604.00
21/03/2023	IN	SA2200488997	1489356		JESSY 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	141,069.00
21/03/2023	IN	SA2200490187	1490541		MAYAJAN K R 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	142,534.00
23/03/2023	IN	SA2200493070	1493413		SOJAN 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	146,928.00
23/03/2023	IN	SA2200492404	1492752		DR SINDHU 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	149,858.00
24/03/2023	IN	SA2200494048	1494391		IRISH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,46 ,47	242.00	0.00	150,100.00
24/03/2023	IN	2303343761	7021918	Based On Sales Orders 23733.	SREEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,465.00	0.00	151,565.00
24/03/2023	IN	SA2200493602	1493950		VARGHESE 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	155,959.00
24/03/2023	RC		6153033	Cash Received Cash Amount Received		0.00	24,964.00	130,995.00
27/03/2023	IN	SA2200497077	1497412		BABU 19a.M L S CROWN/BRIDGE-31 ,41 ,42	4,394.00	0.00	135,389.00
27/03/2023	IN	SA2200497698	1498031		ABIDA P 19a.M L S CROWN/BRIDGE-11 ,12 ,13	4,394.00	0.00	139,783.00
27/03/2023	RC		6154283	Bank Transfer		0.00	27,000.00	112,783.00
27/03/2023	RC		6154284	Bank Transfer		0.00	28,312.00	84,471.00

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28/03/2023	IN	SA2200498207	1498551		PRAMUKHA SURESH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-15 ,16 ,17 ,23 ,24	24,911.00	0.00	109,382.00
29/03/2023	IN	SA2200499970	1500311		IRISH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,46 ,47	2,615.00	0.00	111,997.00
31/03/2023	IN	SA2200503625	1503958		SIBI JOSE 19a.M L S CROWN/BRIDGE-17 ,18	2,930.00	0.00	114,927.00
31/03/2023	IN	SA2200503516	1503849		BEENA VIJAYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	117,893.00
31/03/2023	IN	SA2200503127	1503462		CHITHRA G S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	120,859.00
01/04/2023	IN	SA2300000400	31000397		SAJAN 296 TOOTH ADD-ON IN ACRYLIC PD&CD-23	410.00	0.00	121,269.00
01/04/2023	IN	SA2300000490	31000487		BABITHA VIMAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	124,797.00
01/04/2023	IN	SA2300001113	31001107		IRISH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-12 ,14 ,26 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,46 ,47	5,754.00	0.00	130,551.00
02/04/2023	IN	SA2300001487	31001480		GEORGE VARGHESE 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	134,945.00
05/04/2023	IN	SA2300005137	31005121		GOVIND J MENON 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,21 ,22	525.00	0.00	135,470.00
05/04/2023	IN	SA2300005190	31005174		SHAJAHAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41	1,575.00	0.00	137,045.00
05/04/2023	IN	SA2300005459	31005439		KRISHNA DAS 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	141,439.00
06/04/2023	IN	SA2300007113	31007095		GEORGE 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	142,904.00
08/04/2023	IN	SA2300008411	31008392		TESSY THOMAS 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	147,298.00
08/04/2023	IN	SA2300008526	31008507		PREETHI R 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	148,763.00
13/04/2023	IN	SA2300015218	31015204		AJITH KUMAR A A 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	150,228.00
13/04/2023	IN	SA2300015423	31015409		MARY SEBASTIAN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17	10,253.00	0.00	160,481.00
14/04/2023	IN	SA2300016168	31016153		JOSEPH JAMES 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-37 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,24 ,25 ,26 ,27	420.00	0.00	160,901.00
14/04/2023	IN	SA2300017321	31017302		TESSY THOMAS 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	165,295.00

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15/04/2023	IN	2304393921	34002915	Based On Sales Orders 2524.	MARGRET PAUL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	310.00	0.00	165,605.00
15/04/2023	IN	SA2300017650	31017630		MOIDEEN V K 19a.M L S CROWN/BRIDGE-34 ,35	2,930.00	0.00	168,535.00
18/04/2023	IN	SA2300021243	31021225		MARGRET PAUL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-16 ,17 ,21 ,22 ,23 ,27	609.00	0.00	169,144.00
19/04/2023	IN	SA2300022512	31022503		JOSE K JOY 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	170,609.00
19/04/2023	IN	SA2300022446	31022437		JOSEPH JAMES 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-37 ,45 ,46 ,47 ,290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,15 ,16 ,24 ,25 ,26 ,27	2,499.00	0.00	173,108.00
20/04/2023	IN	SA2300024438	31024429		MOLLY FRANCIS 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46	3,140.00	0.00	176,248.00
20/04/2023	IN	SA2300025032	31025019		SAJAN PAUL 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	33,138.00	0.00	209,386.00
20/04/2023	IN	SA2300025124	31025111		MARGRET PAUL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,21 ,22 ,23 ,27 ,269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	4,358.00	0.00	213,744.00
21/04/2023	IN	2304414441	34004209	Based On Sales Orders 3916.	NEETHU HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	214,400.00
21/04/2023	IN	SA2300025678	31025664		DHANU SINOJ 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	217,330.00
21/04/2023	IN	SA2300026044	31026030		GOVIND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	229,195.00
21/04/2023	IN	SA2300026076	31026062		JOSEPH JAMES 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,24 ,25 ,26 ,27 ,289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-37 ,45 ,46 ,47	2,499.00	0.00	231,694.00
27/04/2023	IN	SA2300032859	31032834		JUSTICE MOHANAN V K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	234,660.00
27/04/2023	RC		16011019	Cash Amount Received		0.00	20,000.00	214,660.00
27/04/2023	RC		16011020	Cash Received Cash Amount Received		0.00	24,551.00	190,109.00
29/04/2023	RC		16012756	Bank Transfer		0.00	38,308.00	151,801.00
29/04/2023	RC		16012757	Bank Transfer		0.00	38,000.00	113,801.00
01/05/2023	IN	SA2300037170	31037134		JOSEPH P 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	115,266.00

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03/05/2023	IN	SA2300039790	31039759		MARGRET PAUL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,21 ,22 ,23 ,27 , 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	4,358.00	0.00	119,624.00
04/05/2023	IN	SA2300040468	31040441		VALSA ALAXANDER 294 ACRYLIC RPD REPAIRING(UPPER)-14 ,16 ,17 ,21 ,23 ,26	473.00	0.00	120,097.00
06/05/2023	IN	SA2300043746	31043710		GOPALAKRISHNAN 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	124,491.00
07/05/2023	IN	SA2300044207	31044171		P G JOSH Y 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	131,815.00
08/05/2023	IN	SA2300044420	31044385		LEENA SUGATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,46	5,875.00	0.00	137,690.00
08/05/2023	IN	SA2300044995	31044958		ANNAMMA 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	142,084.00
10/05/2023	IN	SA2300047840	31047807		SREELATHA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	143,549.00
11/05/2023	IN	SA2300049712	31049673		NAZEERA ZAKARIAH 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	149,408.00
11/05/2023	IN	2305471621	34010305	Based On Sales Orders 10634.	JAYARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	151,366.00
12/05/2023	IN	SA2300051139	31051103		AMMINI POULOSE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45	5,933.00	0.00	157,299.00
12/05/2023	IN	SA2300050547	31050513		GOPALAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	163,174.00
12/05/2023	IN	2305471541	34010376	PLS CHECK PHOTO Based On Sales Orders 10740.	ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	166,140.00
13/05/2023	IN	SA2300051635	31051615		LOPHY IQBAL 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	170,534.00
13/05/2023	IN	SA2300051803	31051783		AMMINI 294 ACRYLIC RPD REPAIRING(LOWER)-33 ,34 ,35 ,36 ,37 ,43 ,44 ,45 ,46 ,47	473.00	0.00	171,007.00
13/05/2023	IN	SA2300051952	31051932		NANDINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	173,973.00
14/05/2023	IN	2305479651	34011244	Based On Sales Orders 11719.NEW BILL NO-34013625 C/N FOR ADDRESS CHANGE	G SURESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,36,37	3,465.00	0.00	177,438.00
14/05/2023	IN	SA2300053087	31053063		MADHUSUDHANAN N 36a. DENTCARE MAGNA W/ODIE-24 ,25 ,26	3,465.00	0.00	180,903.00
16/05/2023	IN	SA2300054376	31054356		SUSMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 ,46	5,875.00	0.00	186,778.00
16/05/2023	IN	2305483491	34011693	Based On Sales Orders 12174.	MEREENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,394.00	0.00	191,172.00

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16/05/2023	IN	2305486501	34011640	Based On Sales Orders 12117.	JAYAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	192,637.00
17/05/2023	IN	SA2300056409	31056389		RANI JOSEPH 19a.M L S CROWN/BRIDGE-36 ,47	2,930.00	0.00	195,567.00
17/05/2023	IN	SA2300055956	31055936		FR MICHAEL 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	199,961.00
19/05/2023	IN	SA2300058596	31058571		CHNADRIKA V NAIR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-12 ,16 ,17	3,140.00	0.00	203,101.00
20/05/2023	IN	SA2300060409	31060381		GOUTHAMAN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	204,566.00
20/05/2023	IN	SA2300061250	31061217		JOSE THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-18 ,26 ,27	5,875.00	0.00	210,441.00
20/05/2023	IN	SA2300060060	31060033		TINA JOY 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	211,906.00
20/05/2023	IN	SA2300060144	31060116		JAMES P J 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,21	394.00	0.00	212,300.00
20/05/2023	IN	SA2300060241	31060213		SURESH P M 21 M L S FULL METAL-27	924.00	0.00	213,224.00
24/05/2023	IN	SA2300064567	31065685		NIKHILA JOJU 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	214,689.00
24/05/2023	IN	TI/35000872	31065258		GEORGE K J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38	8,789.00	0.00	223,478.00
24/05/2023	IN	SA2300064783	31065900		BABU MOHANDAS 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	224,943.00
24/05/2023	IN	SA2300064991	31066108		DR SIJO 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	226,408.00
24/05/2023	IN	SA2300065000	31066117		T V VIJAYAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	230,325.00
25/05/2023	RT	31053063	131001540	Based On A/R Invoices 31053063.		0.00	3,465.00	226,860.00
25/05/2023	RC		16024020	Cash Received Cash Amount Received		0.00	45,003.00	181,857.00
25/05/2023	IN	SA2300065960	31067082		ALEENA MARY 19a.M L S CROWN/BRIDGE-12 ,13 ,14	4,394.00	0.00	186,251.00
25/05/2023	IN	TI/35001269	31068388		JAMES P J DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	8,899.00	0.00	195,150.00
26/05/2023	RC		16024691	Bank Transfer		0.00	38,798.00	156,352.00
26/05/2023	RC		16024692	Bank Transfer		0.00	30,000.00	126,352.00
27/05/2023	RT	34011244	134000230	Based On Sales Orders 11719. Based On A/R Invoices 34011244..BILLC.N FOR		0.00	3,465.00	122,887.00
27/05/2023	IN	TI/35002655	31071034		ANN MARIA JISS HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	123,543.00
28/05/2023	IN	SA2300069966	31072642		SONY ANTONY 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	125,008.00
28/05/2023	IN	SA2300069932	31072608		SALIM JOHN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	126,473.00
29/05/2023	IN	SA2300070383	31073066		PAUL GEORGE 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	127,938.00

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29/05/2023	IN	SA2300071311	31073987		BIJU VARGHESE 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	129,403.00
03/06/2023	IN	TI/35004708	31083039		ANN MARIA JISS HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	130,059.00
08/06/2023	IN	SA2300082467	31088731		DARLY MARTIN 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	1,050.00	0.00	131,109.00
09/06/2023	IN	SA2300084007	31090745		SINDHU UTHAMAN 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	136,968.00
11/06/2023	IN	SA2300086081	31093577		JEYANTHI DEVI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	138,433.00
11/06/2023	IN	SA2300086167	31093663		AJITHKUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 ,37	7,056.00	0.00	145,489.00
16/06/2023	IN	SA2300091962	31101135		BABU 19a.M L S CROWN/BRIDGE-32	1,465.00	0.00	146,954.00
16/06/2023	IN	SA2300091988	31101161		THOMAS V M 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	147,532.00
16/06/2023	IN	SA2300092570	31101743		LIDIYA RENIL 21 M L S FULL METAL-26 ,27	1,848.00	0.00	149,380.00
17/06/2023	IN	SA2300093488	31103231		GLENTA DHARESH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	150,845.00
21/06/2023	IN	SA2300098275	31108698		JUSTIQ MOHANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	152,803.00
21/06/2023	IN	SA2300098277	31108700		HEMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	164,668.00
21/06/2023	IN	SA2300098346	31108767		DARLY 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	11,718.00	0.00	176,386.00
22/06/2023	IN	SA2300099858	31110653		SHIJI V J 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-34 ,35 ,36	2,520.00	0.00	178,906.00
26/06/2023	IN	SA2300104423	31116345		JAYANTHI DEVI 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	183,300.00
27/06/2023	IN	TI/35012394	31118919		LINSA SALIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,465.00	0.00	184,765.00
28/06/2023	RC		16039026	Cash Received Cash Amount Received		0.00	17,948.00	166,817.00
28/06/2023	RC		16039027	Cash Received Cash Amount Received		0.00	20,000.00	146,817.00
28/06/2023	IN	TI/35012936	31120712		REVATHY S HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	147,473.00
29/06/2023	RC		16040335	Cash Cheque Received Cash Amount Received		0.00	15,000.00	132,473.00
29/06/2023	IN	SA2300108434	31121668		SULEKHA K A 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	132,998.00
30/06/2023	RC		16041124	Bank Transfer		0.00	38,000.00	94,998.00
30/06/2023	RC		16041125	Bank Transfer		0.00	38,455.00	56,543.00
30/06/2023	IN	SA2300109426	31123156		SHIJI V J 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-34 ,35 ,36	1,874.00	0.00	58,417.00

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01/07/2023	IN	SA2300111808	31125962		VINOD NAIR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	59,882.00
03/07/2023	IN	SA2300112143	31127098		DR VIBHA C SANTHOSH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	61,347.00
04/07/2023	IN	SA2300113161	31128765		NIRMALA GEORGE 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,47	1,050.00	0.00	62,397.00
06/07/2023	IN	SA2300115591	31132492		GEETHA GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	63,965.00
06/07/2023	IN	SA2300115577	31132478		SREYA MARIYA VIMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	65,533.00
06/07/2023	IN	SA2300115671	31132571		ALEX P V DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-31 ,32 ,33	2,734.00	0.00	68,267.00
06/07/2023	IN	SA2300115837	31132737		DR ANNAMMA C MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 ,46 ,47	6,287.00	0.00	74,554.00
07/07/2023	IN	SA2300117153	31135640		ARAVIND B NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 ,15 ,16	4,703.00	0.00	79,257.00
07/07/2023	IN	SA2300116590	31135082		HARITHA K G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	80,825.00
08/07/2023	IN	SA2300117436	31135920		AYINDRY RAMAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 ,15	3,135.00	0.00	83,960.00
09/07/2023	IN	TI/35019441	31137743		SAYEEDA MUHAMMED ALI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,31,34,35,36	2,095.00	0.00	86,055.00
10/07/2023	IN	TI/35019716	31138396		SICY K JACOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	92,342.00
11/07/2023	IN	SA2300118728	31139620		ALEX P V DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-31 ,32 ,33	1,969.00	0.00	94,311.00
12/07/2023	IN	TI/35023161	31142627		MATHEWS NEDUVALLEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	97,446.00
14/07/2023	IN	TI/35024834	31145581		RAMAKRISHNAN C A DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	98,168.00
15/07/2023	IN	TI/35026039	31147494		SAYEEDA MUHAMMED ALI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	5,755.00	0.00	103,923.00
15/07/2023	IN	TI/35026402	31147854		RAJAN K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	107,068.00
16/07/2023	IN	TI/35026940	31148390		SELINA AUGUSTINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	108,636.00
16/07/2023	IN	TI/35026911	31148361		ARCHANA VIJAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	6,271.00	0.00	114,907.00

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17/07/2023	IN	TI/35028083	31149530		VIROMA THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	116,475.00
17/07/2023	IN	TI/35028044	31149491		VIJAYA KUMARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,34	6,290.00	0.00	122,765.00
18/07/2023	IN	TI/35029406	31151860		ZEENATH ABOOBACKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	124,861.00
19/07/2023	IN	TI/35029752	31152464		GIRIJA DEVI B DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	125,248.00
21/07/2023	IN	TI/35033015	31156259		SURESH V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	126,816.00
21/07/2023	IN	TI/35032827	31156071		THOMAS PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	128,384.00
25/07/2023	IN	TI/35038505	31162275		GIRIJA DEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	128,807.00
26/07/2023	IN	TI/35040412	31164281		VIDHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	131,952.00
27/07/2023	IN	TI/35042812	31166755		FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	133,520.00
27/07/2023	IN	TI/35042895	31166838		BIJU K. R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	136,655.00
28/07/2023	IN	TI/35043303	31167316		TESNA JINSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	4,712.00	0.00	141,367.00
29/07/2023	RC		16055622	Bank Transfer		0.00	23,400.00	117,967.00
29/07/2023	RC		16055621	Bank Transfer		0.00	35,017.00	82,950.00
29/07/2023	IN	TI/35045738	31169821		GIRIJA DEVI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	84,207.00
31/07/2023	IN	TI/35047558	31171744		MARY R A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	87,352.00
31/07/2023	IN	TI/35048219	31172405		ALLY VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	92,055.00
31/07/2023	IN	TI/35048455	31172641		BABY SHAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	96,758.00
31/07/2023	IN	TI/35046973	31171161		THARA NITHYANAND DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-36,37	1,568.00	0.00	98,326.00
31/07/2023	IN	TI/35047245	31171432		THARA NITHYANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	99,894.00

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02/08/2023	IN	TI/35050843	31175177		ANEESYA CHACKO SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	100,587.00
02/08/2023	IN	TI/35051703	31176034		AGNS M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	6,271.00	0.00	106,858.00
03/08/2023	IN	TI/35052226	31176615		GIRIJA DEVI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	108,436.00
03/08/2023	IN	TI/35052308	31176697		M A REVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,46	6,290.00	0.00	114,726.00
04/08/2023	IN	TI/35055008	31179454		ANNIE MATHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	116,294.00
05/08/2023	IN	TI/35056910	31181403		A P DAVIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	117,862.00
07/08/2023	IN	TI/35058137	31182683		K M KURIAKOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	127,268.00
08/08/2023	IN	TI/35059492	31184085		SICY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	128,836.00
09/08/2023	IN	TI/35062441	31187056		AISWARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	130,404.00
10/08/2023	IN	TI/35063652	31188293		SHERLY TOMS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	131,972.00
11/08/2023	IN	TI/35065128	31189812		IBRAHIM KHAN T P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	138,262.00
11/08/2023	IN	TI/35065524	31190208		SAMEERA UBAID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	141,407.00
11/08/2023	RT	31145581	131003939	DR WILL NOT PAY, PRMN BY SS MAM		0.00	722.00	140,685.00
12/08/2023	IN	TI/35066632	31191330		NAMITHA P P HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	141,374.00
12/08/2023	IN	TI/35066569	31191268		GRACY GEORGE DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-16,17,22,23,24,25,26,27	591.00	0.00	141,965.00
14/08/2023	IN	TI/35070135	31194811		K L THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	145,100.00
14/08/2023	IN	TI/35070133	31194809		THIRUMENY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23	14,109.00	0.00	159,209.00
14/08/2023	IN	TI/35069513	31194197		SONIA JOJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	160,777.00
15/08/2023	IN	TI/35070517	31195207		AGNES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	162,345.00
16/08/2023	IN	TI/35071778	31196487		FABIN SEBASTION DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	165,490.00

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16/08/2023	IN	TI/35072171	31196870		ELIZABETH JAMES DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	168,635.00
18/08/2023	IN	TI/35075054	31199765		THILAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,36	6,271.00	0.00	174,906.00
18/08/2023	IN	TI/35075933	31200615		DILIP DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	178,752.00
20/08/2023	IN	TI/35078701	31203351		DEEPAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	180,320.00
21/08/2023	IN	TI/35080522	31205179		SREELA SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	186,591.00
23/08/2023	IN	TI/35082565	31207257		SARADA N R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	188,159.00
24/08/2023	IN	TI/35085034	31209737		SATI DEVI DENTCARE ACRYLIC PLUS CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	788.00	0.00	188,947.00
25/08/2023	IN	TI/35086163	31210885		ANNIE MATHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	192,082.00
25/08/2023	IN	TI/35086447	31211164		AMANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	193,650.00
25/08/2023	IN	TI/35087403	31212114		PONCY HAWLEY APPLIANCE (RETAINER)-31	689.00	0.00	194,339.00
26/08/2023	IN	TI/35089338	31214054		GEEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,41,42,31,32	7,838.00	0.00	202,177.00
26/08/2023	IN	TI/35088954	31213671		THOMAS K PHILIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	203,745.00
26/08/2023	IN	TI/35089200	31213916		AKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	205,313.00
28/08/2023	IN	TI/35090139	31214880		SUNNY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	208,458.00
28/08/2023	IN	TI/35090710	31215449		REKHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,145.00	0.00	211,603.00
30/08/2023	RC		16069470	Bank Transfer		0.00	33,000.00	178,603.00
30/08/2023	RC		16069471	Bank Transfer		0.00	33,000.00	145,603.00
31/08/2023	IN	TI/35093400	31218186		ROSILY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	1.00	0.00	145,604.00
31/08/2023	IN	TI/35094822	31219598		MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	147,172.00
01/09/2023	IN	TI/35096633	31221416		ROSAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	148,740.00

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01/09/2023	IN	TI/35095750	31220533		DEEPTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	153,443.00
01/09/2023	IN	TI/35096591	31221374		M P ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	159,714.00
02/09/2023	RC		16070752	Bank Transfer		0.00	33,172.00	126,542.00
02/09/2023	IN	TI/35096809	31221597		ANNIE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	128,110.00
02/09/2023	IN	TI/35098185	31222971		VISHNU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	131,255.00
06/09/2023	IN	TI/35102278	31227113		DEEPTHI POULOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	132,823.00
12/09/2023	IN	TI/35111857	31236703		SHIBI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	135,968.00
14/09/2023	IN	TI/35114556	31239414		ANN PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	137,536.00
14/09/2023	IN	TI/35113932	31238792		SHIJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	142,239.00
15/09/2023	IN	TI/35117176	31242029		REENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	145,384.00
15/09/2023	IN	TI/35116287	31241142		SONY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,46	6,290.00	0.00	151,674.00
15/09/2023	IN	TI/35115836	31240693		P T GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	156,377.00
15/09/2023	IN	TI/35115714	31240572		SR AMANDA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-26,46	1,025.00	0.00	157,402.00
15/09/2023	IN	TI/35115865	31240722		ROMEL JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	158,970.00
16/09/2023	IN	TI/35117632	31242491		ANN PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	528.00	0.00	159,498.00
18/09/2023	IN	TI/35119327	31244185		SHIBY HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	160,185.00
18/09/2023	IN	TI/35120879	31245730		IBRAHIM KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	161,753.00
19/09/2023	IN	TI/35121904	31246768		LIVIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	163,321.00
20/09/2023	IN	TI/35124072	31248935		TEENU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	3,135.00	0.00	166,456.00
20/09/2023	IN	TI/35123628	31248496		VAHEEDA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	170,381.00

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20/09/2023	IN	TI/35123993	31248857		SHAMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	171,949.00
22/09/2023	IN	TI/35126043	31250909		THIRUMENY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33,34	7,838.00	0.00	179,787.00
22/09/2023	IN	TI/35126109	31250975		A J JOSEPH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	180,858.00
22/09/2023	IN	TI/35126623	31251487		PAUL GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,568.00	0.00	182,426.00
23/09/2023	IN	TI/35127957	31252821		SANTHAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	191,832.00
25/09/2023	IN	TI/35129557	31254432		SALI K CHERIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,24,25,26	6,271.00	0.00	198,103.00
25/09/2023	IN	TI/35130454	31255326		JYOTHI KRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	204,393.00
25/09/2023	IN	TI/35130488	31255360		DR SUGANABALAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	213,827.00
26/09/2023	IN	TI/35131143	31256022		FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	215,395.00
27/09/2023	IN	TI/35132742	31257629		BABITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,35,36,37	18,869.00	0.00	234,264.00
27/09/2023	IN	TI/35132602	31257489		ANSKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	235,832.00
28/09/2023	IN	TI/35133839	31258738		V SARASWATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	243,670.00
30/09/2023	IN	TI/35137734	31262629		ZEENATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,21,22,23	2,095.00	0.00	245,765.00
30/09/2023	IN	TI/35139112	31264007		SUSAN ISAAC DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	247,333.00
01/10/2023	IN	TI/35139492	31264391		MUHAMMED KOMATHI HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	248,022.00
02/10/2023	RC		16084390	Cash Amount Received		0.00	20,000.00	228,022.00
02/10/2023	RC		16084391	Cash Amount Received		0.00	22,328.00	205,694.00
03/10/2023	IN	TI/35140713	31265612		SICY K JACOB HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	206,383.00
04/10/2023	RC		16086217	Bank Transfer		0.00	35,000.00	171,383.00
04/10/2023	RC		16086218	Bank Transfer		0.00	36,672.00	134,711.00

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04/10/2023	IN	TI/35142819	31267719		ZEENATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,21,22,23	3,143.00	0.00	137,854.00
04/10/2023	IN	TI/35143074	31267972		SMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	142,557.00
07/10/2023	IN	TI/35148113	31273006		KRISHNA DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	144,125.00
07/10/2023	IN	TI/35147369	31272263		PAUL CHIRAMEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	145,693.00
07/10/2023	IN	TI/35147351	31272245		ELSAMMA PETER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	147,261.00
09/10/2023	IN	TI/35150373	31275267		SALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	151,964.00
09/10/2023	IN	TI/35148923	31273821		GOPALAKRISHNAN NK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	7,838.00	0.00	159,802.00
09/10/2023	IN	TI/35148853	31273751		SR ANALYNN M C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	161,370.00
09/10/2023	IN	TI/35148917	31273815		GIRISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	162,938.00
10/10/2023	IN	TI/35152016	31276913		ANU GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	166,083.00
12/10/2023	IN	TI/35154225	31279131		SUSMY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37,38	11,827.00	0.00	177,910.00
13/10/2023	IN	TI/35155895	31280801		SHERMY BABU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	181,835.00
14/10/2023	IN	TI/35157938	31282844		JOSEPH XAVIOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	183,403.00
14/10/2023	IN	TI/35157758	31282664		REJITHA V R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,34,35,36	6,271.00	0.00	189,674.00
14/10/2023	IN	TI/35158911	31283815		ROSILY JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	202,253.00
15/10/2023	IN	TI/35159464	31284365		JOSEPH A J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,43,31,32,33	7,838.00	0.00	210,091.00
16/10/2023	IN	TI/35160779	31285679		PAULSON ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	214,794.00
17/10/2023	IN	TI/35162756	31287659		THANKAMMA T P DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47 , DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-46,47	2,161.00	0.00	216,955.00
17/10/2023	IN	TI/35161229	31286135		ANU GEORGE HAWLEYS APPLIANCE-11,41	1,378.00	0.00	218,333.00

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18/10/2023	IN	TI/35164428	31289335		SOJAN THALIATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	223,036.00
18/10/2023	IN	TI/35163253	31288161		JOSE THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	225,132.00
19/10/2023	IN	TI/35164625	31289537		ELSAMMA PETER DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	229,057.00
20/10/2023	IN	TI/35167027	31291940		ANU SOMANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	231,153.00
20/10/2023	IN	TI/35167136	31292049		THANKAMMA T P DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	233,508.00
20/10/2023	IN	TI/35167691	31292603		YAMUNA PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	235,076.00
21/10/2023	IN	TI/35169106	31294004		SHWETHA SURAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	238,221.00
21/10/2023	IN	TI/35168814	31293714		RAJINI P K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	257,090.00
21/10/2023	IN	TI/35168577	31293477		SHEETHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	263,380.00
21/10/2023	IN	TI/35168515	31293419		SAPHIYA BEEVI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43	12,457.00	0.00	275,837.00
21/10/2023	IN	TI/35168462	31293377		GEETHA K K DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47	9,434.00	0.00	285,271.00
21/10/2023	IN	TI/35168363	31293278		THILAKAN K K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	291,561.00
21/10/2023	IN	TI/35168454	31293369		GEORGE K J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	293,129.00
22/10/2023	IN	TI/35169558	31294455		SMITHA HAWLEYS APPLIANCE-11	689.00	0.00	293,818.00
25/10/2023	IN	TI/35172470	31297373		GINU HAWLEYS APPLIANCE-11	689.00	0.00	294,507.00
25/10/2023	IN	TI/35173572	31298471		DENNIS DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	295,085.00
28/10/2023	IN	TI/35177056	31301959		JOHNY VATTOLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	299,788.00
28/10/2023	IN	TI/35177757	31302656		VIJAYAM K MENON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	306,059.00
28/10/2023	IN	TI/35177779	31302678		ROSILY JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	315,493.00

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28/10/2023	IN	TI/35177879	31302778		THIRUMENI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24,25,26,27,45,46,47,37	412.00	0.00	315,905.00
30/10/2023	IN	TI/35178201	31303105		CHRISTEENA JOSHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	317,473.00
30/10/2023	IN	TI/35178606	31303510		PADMAKALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	326,907.00
31/10/2023	RC		16098468	Cash Amount Received		0.00	25,547.00	301,360.00
31/10/2023	RC		16098469	Cash Amount Received		0.00	20,000.00	281,360.00
31/10/2023	IN	TI/35179802	31304708		THOMAS RAJU PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	283,456.00
01/11/2023	RC		16100100	Bank Transfer		0.00	30,000.00	253,456.00
01/11/2023	RC		16100103	Bank Transfer		0.00	30,000.00	223,456.00
01/11/2023	RC		16100104	Bank Transfer		0.00	23,083.00	200,373.00
03/11/2023	IN	TI/35185568	31310473		K V GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	201,941.00
04/11/2023	IN	TI/35187183	31312086		THIRUMENI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-24,25,26,27	5,237.00	0.00	207,178.00
04/11/2023	IN	TI/35187349	31312252		RATHISH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	210,313.00
04/11/2023	IN	TI/35186771	31311676		AMINA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	211,881.00
06/11/2023	IN	TI/35187872	31312777		ANIMON HAWLEYS APPLIANCE-11	689.00	0.00	212,570.00
07/11/2023	IN	TI/35190937	31315842		P T GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	214,138.00
08/11/2023	IN	TI/35191754	31316667		BIJU GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,36	6,271.00	0.00	220,409.00
09/11/2023	IN	TI/35192791	31317704		T.M ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	223,544.00
09/11/2023	IN	TI/35192920	31317832		MARY ROSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	228,247.00
09/11/2023	IN	TI/35193234	31318145		THARA MATHEW DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	232,093.00
10/11/2023	IN	TI/35194689	31319602		MUMTAS NASSAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	233,661.00
10/11/2023	IN	TI/35195125	31320038		DR PRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	236,806.00

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11/11/2023	IN	TI/35196396	31321314		SHEREEN FARSANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	238,374.00
11/11/2023	IN	TI/35196125	31321043		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	239,942.00
11/11/2023	IN	TI/35196721	31321638		SR ANALYNN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,36	6,271.00	0.00	246,213.00
12/11/2023	IN	TI/35197476	31322392		ARUN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-22,23,24	18,869.00	0.00	265,082.00
13/11/2023	IN	TI/35197703	31322624		SR EUPEROSIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	266,650.00
14/11/2023	IN	TI/35199280	31324199		SUSAN JACOB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	6,290.00	0.00	272,940.00
15/11/2023	IN	TI/35200863	31325885		ELIZABETH BENJAMIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	275,036.00
15/11/2023	IN	TI/35201044	31326066		THIRUMENI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,47,37	5,237.00	0.00	280,273.00
16/11/2023	IN	TI/35202211	31327231		MERIN MATHEWS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,17,25	4,703.00	0.00	284,976.00
17/11/2023	IN	TI/35204362	31329382		SALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	286,544.00
17/11/2023	IN	TI/35204708	31329728		K T PHILIPOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	292,834.00
18/11/2023	RT		131007857	C/N FOR RPT CASE PER.DB MAM		0.00	4,703.00	288,131.00
19/11/2023	IN	TI/35206400	31331419		DR TONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,25,45	4,703.00	0.00	292,834.00
20/11/2023	IN	TI/35207678	31332696		ANU SURA HAWLEYS APPLIANCE-11	689.00	0.00	293,523.00
24/11/2023	IN	TI/35212667	31337690		DR. ANOOP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	295,091.00
24/11/2023	IN	TI/35213244	31338264		BHATT V.N DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-32	2,415.00	0.00	297,506.00
24/11/2023	IN	TI/35213261	31338281		MOLLY REYMON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	12,579.00	0.00	310,085.00
24/11/2023	IN	TI/35213369	31338389		JOSEPH P C DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	319,519.00
24/11/2023	IN	TI/35213435	31338455		SREELATHA P G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	322,664.00

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24/11/2023	IN	TI/35214214	31339234		DR NANDITHA RAJESH HAWLEYS APPLIANCE-21,31	1,378.00	0.00	324,042.00
25/11/2023	IN	TI/35214520	31339543		BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	325,610.00
25/11/2023	IN	TI/35215420	31340440		ANJU GEORGE SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,12	1,386.00	0.00	326,996.00
26/11/2023	IN	TI/35215994	31341014		TREASA EVEREST DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	328,564.00
28/11/2023	IN	TI/35218709	31343734		SINDHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	331,709.00
28/11/2023	IN	TI/35217737	31342763		PARVATHY T AJAY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	332,287.00
30/11/2023	RC		16112301	Cash Amount Received		0.00	14,238.00	318,049.00
30/11/2023	RC		16112302	Cash Amount Received		0.00	25,000.00	293,049.00
30/11/2023	RC		16112303	Cash Amount Received		0.00	25,000.00	268,049.00
30/11/2023	RC		16112304	Cash Amount Received		0.00	25,000.00	243,049.00
30/11/2023	IN	TI/35222202	31347233		K J GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	244,617.00
01/12/2023	RC		16112904	Bank Transfer		0.00	36,432.00	208,185.00
01/12/2023	RC		16112903	Bank Transfer		0.00	35,000.00	173,185.00
01/12/2023	RC		16112902	Bank Transfer		0.00	35,000.00	138,185.00
01/12/2023	IN	TI/35223475	31348511		JISHNU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	141,330.00
01/12/2023	IN	TI/35224123	31349159		SHEEBA RANGARASJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31	6,271.00	0.00	147,601.00
02/12/2023	IN	TI/35224132	31349171		KURIEN T V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	9,434.00	0.00	157,035.00
02/12/2023	IN	TI/35225284	31350323		XAVIER M C DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	169,614.00
06/12/2023	IN	TI/35229268	31354316		SHYLA MILTON DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	172,759.00
06/12/2023	IN	TI/35230315	31355361		CEDRIC RODRIGVER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	174,327.00
08/12/2023	IN	TI/35233510	31358561		MARY SHARIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,21	3,135.00	0.00	177,462.00
08/12/2023	IN	TI/35233419	31358470		AZOORA RIAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	182,165.00

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08/12/2023	IN	TI/35233396	31358447		SATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	188,436.00
08/12/2023	IN	TI/35233336	31358387		SHINY JOHNSON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	15,724.00	0.00	204,160.00
08/12/2023	IN	TI/35232744	31357795		DR LAXMI NARAYANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	11,827.00	0.00	215,987.00
08/12/2023	IN	TI/35232323	31357374		ANCY IGNATIOUS DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	219,132.00
11/12/2023	IN	TI/35235949	31361000		T.M ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	222,267.00
11/12/2023	IN	TI/35235540	31360594		DR . SINDU STEPHIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	223,835.00
12/12/2023	RT		131008548	2 unit offer		0.00	6,290.00	217,545.00
12/12/2023	IN	TI/35237025	31362075		V I ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	219,641.00
13/12/2023	IN	TI/35239965	31365013		SEBASTIAN K A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	225,912.00
13/12/2023	IN	TI/35238910	31363958		SUNNY ANTHRAPER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	229,758.00
14/12/2023	IN	TI/35240508	31365556		REJITHA VR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	232,893.00
16/12/2023	IN	TI/35244364	31369413		JOSEPH J VITHAYATHIL DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	233,917.00
16/12/2023	IN	TI/35244504	31369553		SARA KURAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26,27	4,703.00	0.00	238,620.00
16/12/2023	IN	TI/35244751	31369799		KRISHNA S NATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	241,765.00
16/12/2023	IN	TI/35244961	31370008		ALPHONSA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24	14,109.00	0.00	255,874.00
16/12/2023	IN	TI/35243539	31368588		SALLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	259,009.00
16/12/2023	IN	TI/35244306	31369355		SINDHU M ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	262,144.00
17/12/2023	IN	TI/35245159	31370206		V G JAMES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	263,712.00

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20/12/2023	IN	TI/35249601	31374640		K BIJU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	266,857.00
20/12/2023	IN	TI/35250179	31375216		ALLY VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	269,992.00
21/12/2023	IN	TI/35250748	31375787		SARASWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	271,560.00
21/12/2023	IN	TI/35251854	31376891		PHILOMINA GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	276,263.00
22/12/2023	IN	TI/35253875	31378909		BABUKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	280,966.00
22/12/2023	IN	TI/35253410	31378444		LEELA KORAH DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	281,990.00
23/12/2023	IN	TI/35254339	31379373		DR ANNAMMA MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	288,280.00
23/12/2023	IN	TI/35254733	31379767		EPHRIEM RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	291,415.00
24/12/2023	IN	TI/35256788	31381817		SARA KURIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	297,686.00
26/12/2023	IN	TI/35257430	31382458		V N BHAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	299,254.00
02/01/2024	RC		16126555	Bank Transfer		0.00	35,000.00	264,254.00
02/01/2024	RC		16126556	Bank Transfer		0.00	35,000.00	229,254.00
02/01/2024	IN	TI/35268980	31393871		JAMES MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	230,822.00
02/01/2024	RC		16126567	Bank Transfer		0.00	35,000.00	195,822.00
02/01/2024	RC		16126557	Bank Transfer		0.00	30,770.00	165,052.00
02/01/2024	IN	TI/35269019	31393910		SHAHEENA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,16,17,25,26,27,45,46,47, 33,34,35,36,37	557.00	0.00	165,609.00
03/01/2024	IN	TI/35270533	31395403		AMINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,960.00	0.00	167,569.00
03/01/2024	IN	TI/35270222	31395092		MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	169,137.00
04/01/2024	IN	TI/35270567	31395440		RAJITHA V R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	173,329.00
04/01/2024	IN	TI/35271794	31396622		SHEREEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	174,897.00
04/01/2024	IN	TI/35271474	31396303		MARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	176,465.00

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05/01/2024	IN	TI/35272265	31397093		DR SINDHU HAWLEYS APPLIANCE-41	689.00	0.00	177,154.00
05/01/2024	IN	TI/35272341	31397161		SICILY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	180,299.00
05/01/2024	IN	TI/35273557	31398324		SHAJI XAVIER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	181,867.00
05/01/2024	IN	TI/35272370	31397188		BEENA VIJAYAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	185,012.00
05/01/2024	IN	TI/35272695	31397487		LIYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37	6,290.00	0.00	191,302.00
05/01/2024	IN	TI/35272707	31397499		BABU ABRAHAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	192,326.00
05/01/2024	IN	TI/35273172	31397941		JAYESH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	195,471.00
05/01/2024	IN	TI/35273676	31398442		GEORGE PHILIP DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,45,46,47,31,32,33, 34,35,36,37	423.00	0.00	195,894.00
05/01/2024	IN	TI/35273714	31398479		ROSAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	200,597.00
06/01/2024	IN	TI/35273987	31398756		VAHEEDHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	4,712.00	0.00	205,309.00
06/01/2024	IN	TI/35274007	31398776		DR V I PAUL 3D PRINTED CAST QUARTER ARCH-21,31	819.00	0.00	206,128.00
06/01/2024	IN	TI/35274141	31398895		ALPHONSA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33,34,36,37	12,541.00	0.00	218,669.00
08/01/2024	IN	TI/35275906	31400609		UMA AJITH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	221,626.00
10/01/2024	IN	TI/35280854	31405368		GEORGE PHILIP DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,44,45,46,47,31,32, 33,34,35,36,37	2,536.00	0.00	224,162.00
11/01/2024	IN	TI/35281335	31405848		UDHAYACHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33,34,35 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35	15,722.00	0.00	239,884.00
11/01/2024	IN	TI/35281381	31405892		BABU KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	244,587.00
12/01/2024	IN	TI/35282759	31407206		YAHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43	4,703.00	0.00	249,290.00

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12/01/2024	IN	TI/35284462	31408792		SHAHEENA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-45,46,47,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,47,33,34,35,36,37	3,749.00	0.00	253,039.00
12/01/2024	IN	TI/35284688	31409017		SHABI V P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	254,607.00
12/01/2024	IN	TI/35284610	31408939		BINU PUNNOOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	256,175.00
12/01/2024	IN	TI/35284136	31408480		SHIVAPRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	257,743.00
12/01/2024	IN	TI/35283142	31407586		SHEEBA NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	259,311.00
13/01/2024	IN	TI/35284709	31409039		SHAMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	260,879.00
13/01/2024	IN	TI/35284928	31409258		ABDUL RAHMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35	9,434.00	0.00	270,313.00
13/01/2024	IN	TI/35285353	31409645		KASTHURI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	17,273.00	0.00	287,586.00
15/01/2024	IN	TI/35286951	31411166		GEORGE PHILIP DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,44,45,46,47,3 1,32,33,34,35,36,37	1,691.00	0.00	289,277.00
15/01/2024	IN	TI/35286955	31411170		ALPHONSA THOMAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,25,26,27	5,237.00	0.00	294,514.00
15/01/2024	IN	TI/36500829	31412133		JESSY BENNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	297,649.00
17/01/2024	IN	TI/35289722	31415819		ELIZABETH LINA VINOD DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	300,794.00
17/01/2024	IN	TI/35288679	31414778		SHAHEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,47,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-45,46,47,33,34,35,36,37	11,774.00	0.00	312,568.00
18/01/2024	IN	TI/35290649	31416747		JOSEPH A K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	317,271.00
18/01/2024	IN	TI/35290413	31416511		SUBAIR P P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	320,416.00
18/01/2024	IN	TI/35290043	31416141		JOHNSON P G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	321,984.00
18/01/2024	IN	TI/35290151	31416249		SREERAJ S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	328,255.00

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18/01/2024	IN	TI/35290418	31416516		UNNIKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	329,823.00
19/01/2024	IN	TI/35293004	31419100		HARIKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	331,391.00
19/01/2024	IN	TI/35292043	31418139		JAYESH LAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	335,583.00
19/01/2024	IN	TI/35291565	31417662		MAYA JAGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	338,718.00
20/01/2024	IN	TI/35293975	31420072		BINU PUNNOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	340,286.00
20/01/2024	IN	TI/35293325	31419424		PRAKASAN V R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	341,854.00
20/01/2024	IN	TI/35293236	31419335		MILTON V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	343,422.00
20/01/2024	RT	31408792	131009445	CD/1439/TI/35284462/3749/DAISY MAM/WORK TYPE CHANGE AFTER TRIAL		0.00	3,749.00	339,673.00
21/01/2024	IN	TI/35294901	31420996		SANTA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,36	7,838.00	0.00	347,511.00
22/01/2024	IN	TI/35295762	31421857		JAYAN NIVASAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	9,434.00	0.00	356,945.00
23/01/2024	RT	31398776	131009517	CD/1577/TI/35274007/819/THROUGH MAIL/WORK CANCEL		0.00	819.00	356,126.00
23/01/2024	RT	31338264	131009516	CD/1542/35213244/2415/DAYAL SIR/50%DISCOUNT		0.00	2,415.00	353,711.00
23/01/2024	IN	TI/35297218	31423316		BHATT V.N DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-32	1,208.00	0.00	354,919.00
24/01/2024	IN	TI/35299683	31425777		JOSEPH K L DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-26,27	1,823.00	0.00	356,742.00
25/01/2024	IN	TI/35301002	31427092		SUMAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	358,310.00
25/01/2024	IN	TI/35300312	31426407		EMMANUEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	359,878.00
25/01/2024	IN	TI/35300265	31426360		DR VALSALA K T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	364,581.00
25/01/2024	IN	TI/35300171	31426267		BHAGIRATH K V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	366,677.00
26/01/2024	RC		16137766	Cash Received Cash Amount Received		0.00	12,561.00	354,116.00
26/01/2024	RC		16137765	Cash Received Cash Amount Received		0.00	14,109.00	340,007.00
26/01/2024	RC		16137764	Cash Received Cash Amount Received		0.00	15,724.00	324,283.00
26/01/2024	RC		16137763	Cash Received Cash Amount Received		0.00	16,530.00	307,753.00

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27/01/2024	IN	TI/35302885	31428975		JAGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	314,040.00
28/01/2024	IN	TI/35304432	31430521		UNNIKISHNAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,47	1,969.00	0.00	316,009.00
28/01/2024	IN	TI/35304232	31430321		SIMI RAFEEQ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	317,577.00
28/01/2024	IN	TI/35304587	31430675		JOSEPH K L DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-26,27	1,313.00	0.00	318,890.00
29/01/2024	IN	TI/35304945	31431034		SAJEENA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	319,914.00
30/01/2024	RC		16139672	Bank Transfer		0.00	30,000.00	289,914.00
30/01/2024	RC		16139673	Bank Transfer		0.00	35,049.00	254,865.00
30/01/2024	RC		16139674	Bank Transfer		0.00	35,000.00	219,865.00
01/02/2024	IN	TI/35311260	31437355		AKHEESHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	223,000.00
01/02/2024	IN	TI/35311965	31438060		SOPHY VARGHESE DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	224,024.00
01/02/2024	IN	TI/35312163	31438257		SEEMA SANITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	225,592.00
02/02/2024	IN	TI/35312467	31438562		PAULY JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33	12,541.00	0.00	238,133.00
02/02/2024	IN	TI/35312771	31438866		MERCY SAJAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17	11,538.00	0.00	249,671.00
02/02/2024	IN	TI/35312244	31438339		JULIET PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	251,239.00
02/02/2024	IN	TI/35313549	31439644		AKHIL VG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	255,431.00
03/02/2024	IN	TI/35314087	31440181		MARY JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	256,999.00
03/02/2024	IN	TI/35314171	31440265		SAJAN PAUL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,846.00	0.00	260,845.00
03/02/2024	IN	TI/35314205	31440299		SREEHITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	268,683.00
04/02/2024	IN	TI/35315693	31441786		DR JAMES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,32	3,135.00	0.00	271,818.00
05/02/2024	IN	TI/35315891	31441985		NEHA ELIZABATH HAWLEYS APPLIANCE-11	689.00	0.00	272,507.00
08/02/2024	IN	TI/35321073	31447166		SANTHA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	277,210.00

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08/02/2024	IN	TI/35321038	31447131		SHAFREEN KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	278,778.00
08/02/2024	IN	TI/35321920	31448011		MIDHUN JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	280,346.00
09/02/2024	IN	TI/35322948	31449041		SOPHY VARGHESE DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17	2,048.00	0.00	282,394.00
10/02/2024	IN	TI/35325543	31451636		JAYALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	285,539.00
10/02/2024	IN	TI/35325731	31451824		LILLY DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	11,538.00	0.00	297,077.00
10/02/2024	IN	TI/35325740	31451833		CHITRA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34	3,145.00	0.00	300,222.00
10/02/2024	IN	TI/35326102	31452194		HELEN GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,34	12,579.00	0.00	312,801.00
14/02/2024	IN	TI/35331942	31458023		ADV. SIDHARTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33	15,724.00	0.00	328,525.00
14/02/2024	IN	TI/35330561	31456649		DR ANTO JOSEPH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	331,670.00
15/02/2024	IN	TI/35332224	31458305		TOGI MATHEW DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	335,516.00
17/02/2024	IN	TI/35336612	31462684		ELIZABETH JAMES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,44,45,46	9,406.00	0.00	344,922.00
17/02/2024	IN	TI/35335972	31462045		REENA SABIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	347,879.00
17/02/2024	IN	TI/35335859	31461932		ANNAMMA EAPPEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	360,420.00
18/02/2024	IN	TI/35337485	31463555		AYRA HAWLEYS APPLIANCE-11	689.00	0.00	361,109.00
19/02/2024	RC		16149831	Online Bank Transfer		0.00	55,222.00	305,887.00
20/02/2024	IN	TI/35339342	31465416		JACOB T E DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	312,174.00
20/02/2024	RC		16149269	Cash Received Cash Amount Received		0.00	12,547.00	299,627.00
20/02/2024	RC		16149266	Cash Received Cash Amount Received		0.00	2,096.00	297,531.00
20/02/2024	RC		16149267	Cash Received Cash Amount Received		0.00	25,000.00	272,531.00
20/02/2024	RC		16149268	Cash Received Cash Amount Received		0.00	25,000.00	247,531.00

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21/02/2024	IN	TI/35342856	31468924		JOSEPH MANALOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,28	6,287.00	0.00	253,818.00
22/02/2024	IN	TI/35343780	31469848		HEMA XAVIER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,45,46,47	6,271.00	0.00	260,089.00
22/02/2024	RC		16150757	Bank Transfer		0.00	50,000.00	210,089.00
22/02/2024	RC		16150758	Bank Transfer		0.00	50,000.00	160,089.00
22/02/2024	IN	TI/35344030	31470098		MARY JOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	161,657.00
22/02/2024	IN	TI/35343438	31469506		ANITA FERNANDUZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	163,225.00
22/02/2024	IN	TI/35343484	31469552		ITTYARH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	164,793.00
22/02/2024	IN	TI/35343518	31469586		JOICE SAMSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	166,361.00
23/02/2024	IN	TI/35345002	31471068		SANTHA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	182,085.00
23/02/2024	IN	TI/35345964	31472028		SREEJA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	18,686.00	0.00	200,771.00
23/02/2024	IN	TI/35345260	31471326		IBRAHIM KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	202,339.00
24/02/2024	IN	TI/35347117	31473179		BABU RAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	18,866.00	0.00	221,205.00
24/02/2024	IN	TI/35346894	31472956		JANARDHANAN P K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	224,340.00
24/02/2024	IN	TI/35347267	31473329		MARIAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	225,908.00
26/02/2024	IN	TI/35349705	31475766		ANEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	228,004.00
26/02/2024	IN	TI/35350279	31476340		HEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	229,572.00
27/02/2024	IN	TI/35351313	31477374		SIBI JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	232,707.00
29/02/2024	IN	TI/35353999	31480063		SABEENA ANAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	7,838.00	0.00	240,545.00
29/02/2024	IN	TI/35354623	31480687		ROSLY GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17	10,974.00	0.00	251,519.00

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01/03/2024	IN	TI/35355637	31481710		VIJAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	253,087.00
02/03/2024	RT		131010665	ZIRC/SCH - JAN 23/EXCEPTION		0.00	6,290.00	246,797.00
02/03/2024	RT		131010666	ZIRC/SCH-DEC 23/EXCEPTION		0.00	3,145.00	243,652.00
02/03/2024	IN	TI/35357976	31484048		ROY THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,36,37	7,838.00	0.00	251,490.00
02/03/2024	IN	TI/35357418	31483491		SALLY THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	253,058.00
02/03/2024	IN	TI/35357895	31483967		DR SHINY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	254,626.00
06/03/2024	IN	TI/35364257	31490324		SURAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	260,897.00
07/03/2024	IN	TI/35364981	31491060		LIBINESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	267,187.00
07/03/2024	IN	TI/35365156	31491234		ANIMON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28,35,36,37	9,406.00	0.00	276,593.00
08/03/2024	IN	TI/35366312	31492389		BHANU HARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	3,135.00	0.00	279,728.00
09/03/2024	IN	TI/35368604	31494683		P K RADHAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	284,431.00
13/03/2024	RC		16160623	Cash Amount Received		0.00	25,000.00	259,431.00
13/03/2024	RC		16160850	Cash Amount Received		0.00	25,000.00	234,431.00
13/03/2024	RC		16160851	Cash Amount Received		0.00	25,000.00	209,431.00
13/03/2024	RC		16160852	Cash Amount Received		0.00	17,100.00	192,331.00
14/03/2024	IN	TI/35375769	31501841		MARY KUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	198,602.00
14/03/2024	IN	TI/35375274	31501347		LIZA GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	201,737.00
14/03/2024	IN	TI/35375251	31501324		KORAH BAKER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	205,929.00
14/03/2024	IN	TI/35375018	31501091		REBA JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	207,497.00
14/03/2024	IN	TI/35376449	31502521		HEMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	209,065.00
15/03/2024	RC		16161847	Bank Transfer		0.00	50,000.00	159,065.00

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15/03/2024	IN	TI/35377574	31503652		JUSTICE K M JOSEPH DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16,17,25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,25	7,294.00	0.00	166,359.00
15/03/2024	IN	TI/35377861	31503938		VIJAYAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	169,504.00
15/03/2024	RC		16161846	Bank Transfer		0.00	50,000.00	119,504.00
16/03/2024	IN	TI/35378665	31504762		NICY ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	124,207.00
16/03/2024	IN	TI/35378604	31504701		JOHN P P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	125,775.00
19/03/2024	IN	TI/35382296	31508396		LAILA P K DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-42 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-42	1,328.00	0.00	127,103.00
20/03/2024	IN	TI/35385454	31511554		GEORGE T T DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,14,15,16,17,21,24,25,26,27	591.00	0.00	127,694.00
20/03/2024	IN	TI/35384395	31510497		SR. AMATTA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,13,14,15,17,21,23,24,25, 26,41,42,43,45,31,32,33	557.00	0.00	128,251.00
21/03/2024	IN	TI/35386807	31512910		SEENU DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	131,396.00
21/03/2024	IN	TI/35386761	31512864		DR.ELU MARY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	134,541.00
21/03/2024	RC		16164961	Bank Transfer		0.00	50,000.00	84,541.00
22/03/2024	IN	TI/35388656	31514763		THERESE GEORGE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	87,686.00
22/03/2024	IN	TI/35389074	31515180		LISSY KURIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	89,254.00
23/03/2024	IN	TI/35389719	31515826		ROSELY GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,703.00	0.00	93,957.00
23/03/2024	IN	TI/35389919	31516024		REMYA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-14,21,22,23,24,26	591.00	0.00	94,548.00
23/03/2024	IN	TI/35390485	31516588		ANAND GOPALAKRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	103,982.00
25/03/2024	IN	TI/35391244	31517347		ROSMY HAWLEYS APPLIANCE-11	689.00	0.00	104,671.00
26/03/2024	IN	TI/35393263	31519363		KRISHNADAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	107,806.00

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28/03/2024	IN	TI/35396642	31522738		JOSEPH XAVIER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	109,374.00
28/03/2024	IN	TI/35396846	31522942		SR. AMATTA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,13,14,15,17,21,23,24, 25,26,41,42,43,46,31,32,33	5,229.00	0.00	114,603.00
03/04/2024	IN	TIKER/45005256	41005224		GOPALAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,37	6,271.00	0.00	120,874.00
04/04/2024	IN	TIKER/45005806	41005771		RAVEENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	124,009.00
11/04/2024	IN	TIKER/45017614	41017514		AGUES RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	127,144.00
11/04/2024	IN	TIKER/45017754	41017654		DR SHAJI MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	128,712.00
12/04/2024	IN	TIKER/45018151	41018051		DR VIJAYAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	129,736.00
12/04/2024	IN	TIKER/45018642	41018536		DR CELINAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	132,871.00
13/04/2024	IN	TIKER/45019900	41019789		JAYASREE MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	139,142.00
13/04/2024	IN	TIKER/45019915	41019804		SR SANJE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	142,277.00
13/04/2024	IN	TIKER/45020760	41020645		MANJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	143,845.00
13/04/2024	IN	TIKER/45021025	41020908		JETSON THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	145,413.00
14/04/2024	IN	TIKER/45021168	41021048		SHOBANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	146,981.00
15/04/2024	IN	TIKER/45022709	41022582		ELIZABETH JAMES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,36	7,838.00	0.00	154,819.00
15/04/2024	IN	TIKER/45022696	41022569		DR SHAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	156,387.00
15/04/2024	IN	TIKER/45022324	41022197		SEBASTIAN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	164,225.00
15/04/2024	IN	TIKER/45021470	41021350		MINI GEORGE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17	6,290.00	0.00	170,515.00
16/04/2024	IN	TIKER/45024154	41024014		VASANTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	172,083.00
16/04/2024	IN	TIKER/45024587	41024445		ALEYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	173,651.00

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16/04/2024	IN	TIKER/45023428	41023294		SELIN AUGASTINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	178,354.00
17/04/2024	IN	TIKER/45024747	41024605		MAGGIE FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,27	3,135.00	0.00	181,489.00
18/04/2024	IN	TIKER/45026623	41026468		SR. AMATTA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,13,14,15,17,21,2 3,24,25,26,41,42,43,46,31,32,33	7,844.00	0.00	189,333.00
18/04/2024	IN	TIKER/45027193	41027033		TREESA MARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,290.00	0.00	195,623.00
18/04/2024	IN	TIKER/45027568	41027406		ARIFA JAMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	197,191.00
19/04/2024	IN	TIKER/45029391	41029209		GEEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	198,759.00
19/04/2024	RT		143000009	ZIRC-SCH/FEB-24/4/ULTRA PLUSEXCEPTION		0.00	12,579.00	186,180.00
19/04/2024	IN	TIKER/45029669	41029487		JOSEPH DANIEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,290.00	0.00	192,470.00
20/04/2024	IN	TIKER/45030439	41030252		K M GEORGE DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	193,494.00
20/04/2024	IN	TIKER/45030399	41030212		DR LAJI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	196,451.00
20/04/2024	IN	TIKER/45031194	41031006		SALI K CHERIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	199,586.00
20/04/2024	IN	TIKER/45031492	41031304		DR ROSNI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,24	15,724.00	0.00	215,310.00
20/04/2024	IN	TIKER/45031553	41031365		DR MARIYAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	217,406.00
20/04/2024	IN	TIKER/45030377	41030191		GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	219,502.00
20/04/2024	IN	TIKER/45030204	41030019		JOSEPH XAVIER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	221,070.00
21/04/2024	IN	TIKER/45032019	41031831		GUNA SHEKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	222,638.00
22/04/2024	IN	TIKER/45033550	41033350		AKHILA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,45	6,290.00	0.00	228,928.00
24/04/2024	IN	TIKER/45037066	41036836		KAVYA M S HAWLEYS APPLIANCE-11	689.00	0.00	229,617.00
26/04/2024	IN	TIKER/45039828	41039591		SEEMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	232,762.00

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26/04/2024	IN	TIKER/45039951	41039714		REJO MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	235,897.00
27/04/2024	IN	TIKER/45040637	41040399		ANITHA V S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,47	3,135.00	0.00	239,032.00
27/04/2024	IN	TIKER/45040741	41040503		RUCKIYA KAREEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	240,600.00
27/04/2024	IN	TIKER/45040888	41040650		DR SINDHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	242,696.00
27/04/2024	IN	TIKER/45041098	41040859		INNOCENT JAMES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	244,264.00
28/04/2024	IN	TIKER/45042339	41042100		AJESH K N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,35	3,135.00	0.00	247,399.00
28/04/2024	IN	TIKER/45042354	41042115		SR ANCEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	248,967.00
30/04/2024	RC		26014498	Bank Transfer		0.00	35,000.00	213,967.00
30/04/2024	RC		26014499	Bank Transfer		0.00	32,040.00	181,927.00
30/04/2024	IN	TIKER/45044168	41043919		ANJANA KL HAWLEYS APPLIANCE-11	689.00	0.00	182,616.00
01/05/2024	IN	TIKER/45047075	41046805		SALEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	184,184.00
02/05/2024	IN	TIKER/45048681	41048407		ASHLY MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	185,752.00
02/05/2024	IN	TIKER/45048511	41048237		SALLY THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	188,887.00
02/05/2024	IN	TIKER/45048205	41047933		SHERIN THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	190,455.00
02/05/2024	IN	TIKER/45047409	41047138		PREETHA BIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	192,551.00
03/05/2024	RC		26015684	Bank Transfer		0.00	35,000.00	157,551.00
03/05/2024	IN	TIKER/45049171	41048897		REKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	160,686.00
03/05/2024	IN	TIKER/45049216	41048942		M C GOPI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	162,254.00
03/05/2024	IN	TIKER/45050601	41050316		DHANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	164,350.00
04/05/2024	IN	TIKER/45051922	41051634		PREEDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,36	3,135.00	0.00	167,485.00
04/05/2024	IN	TIKER/45051492	41051206		SUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	169,053.00

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04/05/2024	IN	TIKER/45051371	41051086		SHAMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,34,35,36,37	12,541.00	0.00	181,594.00
04/05/2024	IN	TIKER/45051136	41050852		SINDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	183,162.00
04/05/2024	IN	TIKER/45051089	41050805		RIYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	184,730.00
04/05/2024	IN	TIKER/45050852	41050568		SR SANJO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	187,865.00
04/05/2024	IN	TIKER/45050790	41050506		SAJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,25	3,135.00	0.00	191,000.00
08/05/2024	IN	TIKER/45057965	41058902		SHIBY NOBBY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	195,703.00
09/05/2024	IN	TIKER/45058532	41059471		SUJAYA P K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,48,31,3 2,33	17,244.00	0.00	212,947.00
10/05/2024	RC		26019125	Cash Received Cash Amount Received		0.00	17,616.00	195,331.00
10/05/2024	RC		26019124	Cash Received Cash Amount Received		0.00	20,000.00	175,331.00
10/05/2024	IN	TIKER/45061799	41062715		SHEETAL THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	179,523.00
11/05/2024	IN	TIKER/45062244	41063160		SHAMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	185,794.00
11/05/2024	IN	TIKER/45062523	41063437		MATHEW JOSEPH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,18	7,692.00	0.00	193,486.00
11/05/2024	IN	TIKER/45062532	41063446		ROSILY JAIS DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	197,332.00
11/05/2024	IN	TIKER/45062544	41063458		ROJI THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	198,900.00
11/05/2024	IN	TIKER/45062693	41063605		SHERINA GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	202,045.00
12/05/2024	IN	TIKER/45063610	41064519		LEELA RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	205,180.00
14/05/2024	RC		26020629	Bank Transfer		0.00	35,000.00	170,180.00
14/05/2024	RC		26020628	Bank Transfer		0.00	35,000.00	135,180.00
14/05/2024	RC		26020627	Bank Transfer		0.00	40,000.00	95,180.00

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16/05/2024	IN	TIKER/45070441	41071295		SHAMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-11,12,21,22 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-11,12,21,22	13,452.00	0.00	108,632.00
16/05/2024	IN	TIKER/45069024	41069888		KURIEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,568.00	0.00	110,200.00
17/05/2024	IN	TIKER/45071434	41072282		SHAMILA DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16	3,389.00	0.00	113,589.00
17/05/2024	IN	TIKER/45070746	41071597		SUMA RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	115,157.00
18/05/2024	IN	TIKER/45073125	41073958		JUSTICE K M JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	116,725.00
22/05/2024	IN	TIKER/45079384	41080172		SUMIRA OJEEF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	118,821.00
22/05/2024	IN	TIKER/45079351	41080139		THARA BHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	123,013.00
22/05/2024	IN	TIKER/45079154	41079949		EMIL JOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	126,158.00
22/05/2024	IN	TIKER/45080080	41080863		THILAK R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	129,293.00
22/05/2024	IN	TIKER/45080156	41080938		DEEPAK RAJAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	132,250.00
23/05/2024	IN	TIKER/45080526	41081307		SREEJITH P R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	133,818.00
24/05/2024	IN	TIKER/45082722	41083490		SUWAID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	138,010.00
24/05/2024	IN	TIKER/45082678	41083446		RADHAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	140,106.00
24/05/2024	IN	TIKER/45082415	41083185		JAMEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	142,202.00
27/05/2024	IN	TIKER/45086046	41086798		V A JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	143,770.00
27/05/2024	IN	TIKER/45086294	41087045		OJEEF C A SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	144,463.00
27/05/2024	IN	TIKER/45087462	41088200		H T SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,35,36	7,838.00	0.00	152,301.00

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28/05/2024	IN	TIKER/45087587	41088327		JITHA P THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	153,869.00
29/05/2024	IN	TIKER/45089889	41090616		JOSEPH KAITHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	155,965.00
29/05/2024	IN	TIKER/45090276	41091002		DR ANNIE MATHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	158,061.00
29/05/2024	IN	TIKER/45090592	41091318		ASWATHY UTHAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	159,629.00
29/05/2024	IN	TIKER/45091010	41091733		P K RADHAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,44,45,46,47,48	9,406.00	0.00	169,035.00
31/05/2024	IN	TIKER/45093176	41093883		JAMEELA BEEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	171,131.00
31/05/2024	IN	TIKER/45093205	41093911		MADHAVI NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,35	8,383.00	0.00	179,514.00
31/05/2024	IN	TIKER/45093721	41094423		AMBILY BINU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	181,610.00
31/05/2024	IN	TIKER/45094636	41095333		SHOBA RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	187,897.00
31/05/2024	IN	TIKER/45094715	41095408		SREELA SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	189,465.00
01/06/2024	IN	TIKER/45096370	41098052		AJEESH K V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	191,033.00
01/06/2024	IN	TIKER/45094994	41096688		DEA DHANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	192,601.00
05/06/2024	IN	TIKER/45100329	41101972		JIJO ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	194,697.00
05/06/2024	IN	TIKER/45101441	41103074		BINNI SHAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	197,832.00
05/06/2024	IN	TIKER/45101536	41103167		SHAJI MOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	202,535.00
06/06/2024	IN	TIKER/45103065	41104678		JUSTICE V K MOHANAN TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,21,22	945.00	0.00	203,480.00
07/06/2024	IN	TIKER/45103845	41105450		SANGEETHA SREEDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	205,576.00
07/06/2024	IN	TIKER/45104715	41106312		MARY JIJO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	207,672.00
07/06/2024	IN	TIKER/45105104	41106697		DEA DHANYA HAWLEYS APPLIANCE-11	689.00	0.00	208,361.00

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08/06/2024	IN	TIKER/45105568	41107160		RADHA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	209,083.00
08/06/2024	IN	TIKER/45106621	41108206		JOHN MATHEW DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	209,470.00
11/06/2024	IN	TIKER/45108843	41110407		SMITHA TONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	211,038.00
11/06/2024	IN	TIKER/45109216	41110774		GOKUL KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	212,606.00
12/06/2024	IN	TIKER/45112008	41113532		SANGEETHA SREDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	218,893.00
12/06/2024	IN	TIKER/45112173	41113694		JOHN MATHEW DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	219,316.00
13/06/2024	IN	TIKER/45112909	41114427		IQBAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	223,508.00
14/06/2024	IN	TIKER/45115058	41116550		C I MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,25,26,45,34,35	16,766.00	0.00	240,274.00
14/06/2024	IN	TIKER/45115179	41116663		JOHN MATHEW DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	241,531.00
14/06/2024	IN	TIKER/45115601	41117071		CYRIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	243,099.00
14/06/2024	IN	TIKER/45115772	41117241		ABDUL RASHEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	247,802.00
15/06/2024	IN	TIKER/45116367	41117834		K P PADMINIAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	249,370.00
15/06/2024	IN	TIKER/45116625	41118092		THARA NITHYANAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,48	4,703.00	0.00	254,073.00
16/06/2024	IN	TIKER/45119078	41120523		ANTO JOHN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26	2,095.00	0.00	256,168.00
16/06/2024	IN	TIKER/45118862	41120307		JOHN MATHEW DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	257,746.00
18/06/2024	IN	TIKER/45121038	41122875	w/o model	MURALIDAS TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23	1,890.00	0.00	259,636.00
19/06/2024	IN	TIKER/45121959	41123788		ZEBBA JAMES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	261,732.00

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19/06/2024	IN	TIKER/45122425	41124236		ANTO JOHN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26	3,143.00	0.00	264,875.00
20/06/2024	IN	TIKER/45123514	41125310		JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	269,578.00
20/06/2024	IN	TIKER/45123572	41125367	DISC-87/RS.3280/SPOT PRODUCTION	JUSTICE K M JOSEPH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,48	3,444.00	0.00	273,022.00
20/06/2024	IN	TIKER/45123586	41125381		UNNIKRISHNAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,47	3,925.00	0.00	276,947.00
20/06/2024	IN	TIKER/45124309	41126086		MITHRAVINDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	5,759.00	0.00	282,706.00
21/06/2024	IN	TIKER/45126707	41128567		SURESH T V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	284,802.00
22/06/2024	IN	TIKER/45127200	41129059		REMYA HAWLEYS APPLIANCE-41	689.00	0.00	285,491.00
22/06/2024	IN	TIKER/45127508	41129367		HARI NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	287,059.00
22/06/2024	IN	TIKER/45127774	41129615		STEPEN PADUA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	15,722.00	0.00	302,781.00
22/06/2024	IN	TIKER/45127854	41129695		JOSE ANTINY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	304,349.00
22/06/2024	IN	TIKER/45128167	41130007		SUSY STANLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,22,23,24,25	10,974.00	0.00	315,323.00
23/06/2024	IN	TIKER/45128895	41130730		P K THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	316,891.00
24/06/2024	IN	TIKER/45129205	41131040		SHAMILA DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-15 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15	3,389.00	0.00	320,280.00
25/06/2024	RC		26040536	Bank Transfer		0.00	47,370.00	272,910.00
25/06/2024	IN	TIKER/45130552	41132377		MURALIDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	280,748.00
25/06/2024	RC		26040537	Bank Transfer		0.00	47,370.00	233,378.00
26/06/2024	IN	TIKER/45132537	41134320		ALDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	234,946.00
26/06/2024	IN	TIKER/45133479	41135255		SHILU RAJAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	19,231.00	0.00	254,177.00

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26/06/2024	IN	TIKER/45133963	41135732		SR CHNTHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	256,273.00
27/06/2024	IN	TIKER/45136232	41137970		AJAY JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	258,369.00
27/06/2024	IN	TIKER/45135652	41137400		P J XAVIER TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,44,31,32 ,33,34 , 3D PRINTED CAST FULL ARCH-41,42,43,44,31,32,33,34	3,444.00	0.00	261,813.00
27/06/2024	IN	TIKER/45135525	41137275		RAVI JOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	266,516.00
27/06/2024	IN	TIKER/45135382	41137132		LENA VINOD SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	267,209.00
27/06/2024	IN	TIKER/45134784	41136549		ANNETT SEBASTIAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	267,844.00
28/06/2024	RC		26042191	Bank Transfer		0.00	47,370.00	220,474.00
28/06/2024	IN	TIKER/45136320	41138058		MARY K A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,43	6,290.00	0.00	226,764.00
28/06/2024	IN	TIKER/45136982	41138718		NOORUNNISA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-23	749.00	0.00	227,513.00
28/06/2024	IN	TIKER/45137500	41139201		SHIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	229,609.00
28/06/2024	IN	TIKER/45138061	41139756		MARY AGUSTINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,47	3,135.00	0.00	232,744.00
29/06/2024	IN	TIKER/45138428	41140115		ANJANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	234,312.00
29/06/2024	IN	TIKER/45138738	41140425		FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,23,24,25,26	9,406.00	0.00	243,718.00
01/07/2024	IN	TIKER/45140565	41142228		THRESAMMA ANTONY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32,35, 36	2,205.00	0.00	245,923.00
01/07/2024	IN	TIKER/45140880	41142542		DAISY JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	248,019.00
02/07/2024	RC		26045078	Bank Transfer		0.00	47,371.00	200,648.00
02/07/2024	IN	TIKER/45143337	41144927		NOORUNNISA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-23	2,612.00	0.00	203,260.00
03/07/2024	IN	TIKER/45144384	41145971		THRESEAMMA ANTONY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,45,46,47,31,3 2,35,36	1,470.00	0.00	204,730.00

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03/07/2024	IN	TIKER/45144809	41146392		VARGHESE P O DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-42,45,46,47,34,35,36,37	278.00	0.00	205,008.00
03/07/2024	IN	TIKER/45145615	41147197		JASMINE THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	206,576.00
04/07/2024	IN	TIKER/45146426	41148007		MAYA JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24	9,406.00	0.00	215,982.00
05/07/2024	IN	TIKER/45148301	41149881		MINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	218,078.00
05/07/2024	IN	TIKER/45148705	41150285		KIRTHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	220,174.00
05/07/2024	IN	TIKER/45148914	41150494		MERINA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,21	6,290.00	0.00	226,464.00
05/07/2024	IN	TIKER/45149647	41151227		ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	228,032.00
06/07/2024	IN	TIKER/45149880	41151460		CEDRIC DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	229,600.00
06/07/2024	IN	TIKER/45150863	41152434		MARY K A DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,47	5,237.00	0.00	234,837.00
08/07/2024	IN	TIKER/45153403	41154974		VARGHESE P O DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-42,45,46,47,34,35,36,37	2,205.00	0.00	237,042.00
09/07/2024	IN	TIKER/45153536	41155107		SETHULAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	238,610.00
09/07/2024	RT	41138718	141003053	CD/JL104/45136982/749/BP SIR/WT CNG		0.00	749.00	237,861.00
10/07/2024	IN	TIKER/45156553	41158117		MURALI DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	256,730.00
10/07/2024	IN	TIKER/45156909	41158473		JOBITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	3,135.00	0.00	259,865.00
10/07/2024	IN	TIKER/45157004	41158568		LIBIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	261,961.00
10/07/2024	IN	TIKER/45157067	41158631		DEVIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	264,057.00
11/07/2024	IN	TIKER/45157700	41159263		UNNIKISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	265,625.00
12/07/2024	IN	TIKER/45160054	41161615		PRADEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	267,193.00
12/07/2024	IN	TIKER/45160099	41161660		SANTHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47,48,35,36,37,38	16,766.00	0.00	283,959.00

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12/07/2024	IN	TIKER/45160129	41161690		VARGHESE P O DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-42,45,46,47,34,35,3 6,37	1,470.00	0.00	285,429.00
13/07/2024	IN	TIKER/45161254	41162813		PAULY JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	288,564.00
14/07/2024	IN	TIKER/45163257	41164814		DEEPAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	290,660.00
15/07/2024	IN	TIKER/45163460	41165018		JOBITHA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	292,038.00
17/07/2024	IN	TIKER/45166965	41168522		DR JIGMINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	296,230.00
17/07/2024	IN	TIKER/45167217	41168773		FR SEBASTIAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	297,254.00
17/07/2024	IN	TIKER/45167504	41169060		ANNIES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	303,525.00
18/07/2024	IN	TIKER/45168913	41170465		KALAI SELVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	306,670.00
18/07/2024	IN	TIKER/45169370	41170922		NARAYANASWAMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	319,249.00
18/07/2024	IN	TIKER/45169646	41171196		DR ANIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	320,817.00
19/07/2024	IN	TIKER/45171416	41172963		SHABNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	322,913.00
22/07/2024	IN	TIKER/45174694	41176238		AMAL BENNY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	323,548.00
23/07/2024	RC		26055083	Cash Amount Received		0.00	25,000.00	298,548.00
23/07/2024	RC		26055082	Cash Amount Received		0.00	25,000.00	273,548.00
24/07/2024	IN	TIKER/45178230	41181018		XAVIER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	286,089.00
24/07/2024	IN	TIKER/45179228	41182015		PAULY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	290,014.00
24/07/2024	IN	TIKER/45179483	41182269		MARY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,21,22,23 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,21,22,23	3,749.00	0.00	293,763.00
24/07/2024	IN	TIKER/45179714	41182499		JOSE KUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	298,466.00
25/07/2024	RC		26056079	Bank Transfer		0.00	44,000.00	254,466.00
25/07/2024	RC		26056078	Bank Transfer		0.00	44,000.00	210,466.00

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25/07/2024	IN	TIKER/45180104	41182889		ANNLY JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	213,601.00
25/07/2024	IN	TIKER/45180126	41182911		MAYA JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	215,169.00
25/07/2024	IN	TIKER/45180227	41183012		DELPHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,22,26,27	6,271.00	0.00	221,440.00
26/07/2024	RC		26056676	Bank Transfer		0.00	45,759.00	175,681.00
26/07/2024	IN	TIKER/45182335	41185298		VIJAYA RAGHAVAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	178,293.00
26/07/2024	IN	TIKER/45183579	41186539		SUJA MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	180,389.00
27/07/2024	IN	TIKER/45184280	41187240		SHABIDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36,37	4,703.00	0.00	185,092.00
29/07/2024	IN	TIKER/45187929	41190880		ANU FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	186,660.00
30/07/2024	IN	TIKER/45188220	41191406		MARY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,21,22,23 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,21,22,23	2,499.00	0.00	189,159.00
30/07/2024	IN	TIKER/45188808	41191992		REENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	191,255.00
01/08/2024	IN	TIKER/45192359	41195543		MANJU DILEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	203,834.00
01/08/2024	IN	TIKER/45192884	41196068		BINOY BENNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	205,402.00
01/08/2024	IN	TIKER/45193645	41196829		ROSE THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,46,47	7,838.00	0.00	213,240.00
02/08/2024	IN	TIKER/45194412	41197595		TOMY CHERIYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	215,336.00
02/08/2024	IN	TIKER/45194832	41198007		INDIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	217,432.00
02/08/2024	IN	TIKER/45195113	41198288		MARY GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	222,135.00
02/08/2024	IN	TIKER/45195433	41198607		JASNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	225,280.00
03/08/2024	RT		143000094	ZIRC-SCH-JUN 24/3/SOLID PLUS/ADDITIONAL/CEO SANCTION		0.00	6,287.00	218,993.00
03/08/2024	RT		143000095	ZIRC-SCH-MAY 24/2/SOLID PLUS/ADDITIONAL/CEO SANCTION		0.00	4,192.00	214,801.00
03/08/2024	IN	TIKER/45195920	41199094		NIKHIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	217,946.00

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03/08/2024	RT		143000096	ZIRC-SCH-APR 24/1/ULTRA PLUS/ADDITIONAL/CEO SANCTION		0.00	3,145.00	214,801.00
05/08/2024	IN	TIKER/45198220	41201391		ADHEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	216,897.00
05/08/2024	IN	TIKER/45198766	41201927		DR VIBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	218,465.00
05/08/2024	IN	TIKER/45199313	41202473		AMINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	220,033.00
06/08/2024	IN	TIKER/45200769	41203923		NOBY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	221,601.00
07/08/2024	IN	TIKER/45201766	41204919		ANU SUNNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	225,793.00
09/08/2024	IN	TIKER/45206655	41209806		SHEEBA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	238,372.00
10/08/2024	IN	TIKER/45207206	41210356		DR CHERIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	242,564.00
10/08/2024	IN	TIKER/45208115	41211262		ACHAMMA CHACKO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	246,489.00
10/08/2024	IN	TIKER/45208487	41211633		CHITHRA J S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	248,585.00
12/08/2024	IN	TIKER/45211229	41214369		KUNJAMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	248,972.00
13/08/2024	RT		141004105	JL-154/TT-45133963/RS.2096/FREE OF COST		0.00	2,096.00	246,876.00
14/08/2024	IN	TIKER/45213910	41217048		DR ASWATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	248,972.00
14/08/2024	IN	TIKER/45215099	41218236		JEEJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	251,068.00
15/08/2024	IN	TIKER/45215567	41218704		KUNJAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,22,24,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-14,15,16,17,22,24,26,27	701.00	0.00	251,769.00
15/08/2024	IN	TIKER/45215596	41218733		BIJU VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,26	12,541.00	0.00	264,310.00
15/08/2024	IN	TIKER/45215643	41218780		DR ABDUL SALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	265,878.00
16/08/2024	IN	TIKER/45218816	41221950		SANTHA VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	267,974.00
17/08/2024	IN	TIKER/45218899	41222033		SINDHU NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	271,119.00
17/08/2024	IN	TIKER/45219040	41222174		DR JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	273,215.00

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17/08/2024	IN	TIKER/45219554	41222688		ANNIE JOSHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	6,271.00	0.00	279,486.00
17/08/2024	IN	TIKER/45220197	41223329		V R VISWANADHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	284,189.00
17/08/2024	IN	TIKER/45220721	41223852		AKBAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	285,757.00
19/08/2024	IN	TIKER/45220928	41225076		DR JOROJINI DENTCARE DMLS FULL METAL CROWN/BRIDGE-44 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	2,591.00	0.00	288,348.00
19/08/2024	IN	TIKER/45220939	41225087		KUNJAMMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,871.00	0.00	292,219.00
20/08/2024	IN	TIKER/45223666	41227811		SHIRLY JOSE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	294,831.00
21/08/2024	IN	TIKER/45225785	41229929		SUKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27	20,379.00	0.00	315,210.00
22/08/2024	IN	TIKER/45226022	41230166		REENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	317,306.00
22/08/2024	IN	TIKER/45226046	41230190		KURIEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	318,874.00
22/08/2024	IN	TIKER/45226907	41231050		SABEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	331,453.00
22/08/2024	IN	TIKER/45227495	41231637		KURIEN T V DENTCARE DMLS FULL METAL CROWN/BRIDGE-48	1,024.00	0.00	332,477.00
23/08/2024	IN	TIKER/45228086	41232228		ABDUL HAMEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	334,045.00
23/08/2024	IN	TIKER/45229547	41233682		JOHN TONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,37	4,192.00	0.00	338,237.00
24/08/2024	IN	TIKER/45229831	41233966		SAJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	341,372.00
24/08/2024	IN	TIKER/45230457	41234592		JOSE E C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	349,210.00
24/08/2024	IN	TIKER/45230557	41234692		PROF AGNAS REVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	352,345.00
25/08/2024	IN	TIKER/45231809	41235944		NANDA PRABEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	7,848.00	0.00	360,193.00

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25/08/2024	IN	TIKER/45233023	41237156		PRABAKARAN NAIR DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	360,981.00
27/08/2024	IN	TIKER/45233354	41237795		JAYA TONY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,17,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,24,25,26,27	484.00	0.00	361,465.00
28/08/2024	IN	TIKER/45236119	41240558		JOSE THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-18	2,096.00	0.00	363,561.00
						4,102,087.96	3,738,526.96	
							*Period Closing Bal.:	363,561.00