



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/05/2024
EKM001075 - JOSEPH SUNNY POOVATHUMKAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/03/2022	IN	SA2100392195	39390		MEGHA JOSE 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	1,232.00
18/03/2022	IN	SA2100394769	3463		LIZA MANAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	10,136.00
19/03/2022	IN	SA2100395580	6431		SHERIN JIABEER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	16,072.00
21/03/2022	IN	SA2100397405	3464		TARUSHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	24,976.00
23/03/2022	IN	SA2100401218	18147		VISHWANATHAN K 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING	2,794.00	0.00	27,770.00
24/03/2022	IN	SA2100402223	1981		MAGIE DAVID 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	11,872.00	0.00	39,642.00
25/03/2022	IN	SA2100405341	32742		ANN NIDHI 320 BEGG / WRAPAROUND RETAINER	1,523.00	0.00	41,165.00
25/03/2022	IN	SA2100405251	44396		GEORGE G P 419 SOFT NIGHT GUARD	672.00	0.00	41,837.00
29/03/2022	IN	SA2100409373	13996		ANJALI SREENISH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	45,365.00
29/03/2022	IN	SA2100409100	17317		ANOOP CHACKO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	48,333.00
30/03/2022	IN	SA2100411922	6432		ANUSHA CHOWDARY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	54,269.00
31/03/2022	JE		53991			0.00	54,269.00	0.00
09/04/2022	IN	SA2200011491	1010640		JOSEPH C X 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,960.00	0.00	1,960.00
09/04/2022	IN	SA2200011667	1010803		SREELAKSHMI K 419 SOFT NIGHT GUARD-41	672.00	0.00	2,632.00
09/04/2022	IN	SA2200011877	1010989		JAYA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	3,293.00
12/04/2022	IN	SA2200014731	1013650		SANEESH MUHAMMED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24,25	5,936.00	0.00	9,229.00
14/04/2022	IN	SA2200018861	1017672		JAYA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	392.00	0.00	9,621.00
14/04/2022	IN	SA2200018859	1017670		JAYA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41,42,43,44,45,46,47	392.00	0.00	10,013.00

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16/04/2022	IN	SA2200020487	1019260		JAISON KURIAN 419 SOFT NIGHT GUARD-41	672.00	0.00	10,685.00
16/04/2022	IN	SA2200020619	1019389		JAISON KURIAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25,26	5,936.00	0.00	16,621.00
18/04/2022	RC		6004458	Bank Transfer		0.00	15,176.00	1,445.00
18/04/2022	IN	SA2200022367	1021112		JAYA 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	3,393.91
20/04/2022	IN	SA2200025331	1024037		SREELAKSHMI R 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	4,625.91
21/04/2022	IN	SA2200026963	1025650		MOLLY RAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13	1,960.00	0.00	6,585.91
27/04/2022	IN	SA2200035597	1035475		JAYA 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	8,534.82
27/04/2022	IN	SA2200035884	1035758		MOLLY RAJAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13,14,23,26,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36,46,47	3,908.99	0.00	12,443.81
30/04/2022	RC		6010803	Bank Transfer		0.00	3,192.00	9,251.81
30/04/2022	IN	SA2200040626	1040490		PRINCY POUL 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	10,483.81
04/05/2022	IN	SA2200045692	1045546		MOLLY RAJAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13,14,23,26,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36,46,47	3,908.99	0.00	14,392.80
04/05/2022	RC		6012212	Bank Transfer		0.00	14,393.00	-0.20
05/05/2022	IN	SA2200047894	1047730		AMITH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,968.00	0.00	2,967.80
10/05/2022	IN	SA2200053485	1053323		ARAVIND VIJAY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,968.00	0.00	5,935.80
12/05/2022	IN	SA2200056880	1056690		AARON MOHANTY 419 SOFT NIGHT GUARD-11	672.00	0.00	6,607.80
13/05/2022	IN	SA2200058617	1058438		JINCE K MATHEW 419 SOFT NIGHT GUARD-41	672.00	0.00	7,279.80
13/05/2022	IN	SA2200058176	1058000		SURINDER KAUR SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,968.00	0.00	10,247.80
18/05/2022	RC		6018271	Bank Transfer		0.00	10,247.00	0.80
19/05/2022	IN	SA2200066764	1066581		VISWANATH SALISH 419 SOFT NIGHT GUARD-41	672.00	0.00	672.80
20/05/2022	321		19503			0.00	0.80	672.00

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23/05/2022	IN	SA2200071939	1071777		HUSSIAN KAMAL 419 SOFT NIGHT GUARD-11	672.00	0.00	1,344.00
25/05/2022	IN	SA2200075166	1074925		ANNA THATTIL 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	2,576.00
27/05/2022	IN	SA2200078361	1078196		JINCE K MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,968.00	0.00	5,544.00
27/05/2022	RC		6022034	Bank Transfer		0.00	2,576.00	2,968.00
28/05/2022	IN	SA2200079937	1079764		MARY 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	661.00	0.00	3,629.00
31/05/2022	IN	SA2200083651	1083513		INDULEKHA DHEEKESH 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	4,189.00
01/06/2022	IN	SA2200084974	1084832		NATASHA VINCENT 419 SOFT NIGHT GUARD-41	672.00	0.00	4,861.00
03/06/2022	RC		6024769	Bank Transfer		0.00	4,200.00	661.00
09/06/2022	IN	SA2200096844	1096680		SHAZIYA BANGESH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	1,310.00	0.00	1,971.00
09/06/2022	IN	SA2200096933	1096768		ANIKA ANN 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	3,203.00
14/06/2022	IN	SA2200103098	1102915		SUBIN SUNNY 419 SOFT NIGHT GUARD-	672.00	0.00	3,875.00
15/06/2022	RC		6030405	Bank Transfer		0.00	3,214.00	661.00
20/06/2022	IN	SA2200111507	1111319		MARY EUGINE 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-	448.02	0.00	1,109.02
22/06/2022	IN	SA2200114959	1114756		K V CHACKO 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 306 LIGHT CURE SPECIAL TRAY (UPPER)-	661.00	0.00	1,770.02
22/06/2022	IN	SA2200114281	1114081		MARY EUGINE 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	5,022.97	0.00	6,792.99
22/06/2022	IN	SA2200114162	1113963		CELINE GEORGE 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 306 LIGHT CURE SPECIAL TRAY (UPPER)-	661.00	0.00	7,453.99
25/06/2022	IN	SA2200120116	1119919		CELINE GEORGE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	9,687.99
26/06/2022	IN	SA2200121440	1121234		AMEY JOY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	12,655.99
27/06/2022	IN	SA2200122115	1121907		REJEENA JOSEPH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	15,623.99
27/06/2022	IN	SA2200121650	1121445		SIMI JAMES 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	21,559.99

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28/06/2022	IN	SA2200123346	1123135		MARY EUGINE 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	5,022.97	0.00	26,582.96
29/06/2022	IN	SA2200125071	1124847		ASWIN PRASHANTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	29,550.96
29/06/2022	IN	SA2200124935	1124711		NEBU ABRAHAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	32,518.96
30/06/2022	IN	SA2200126990	1126751		CELINE GEORGE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	2,234.00	0.00	34,752.96
04/07/2022	RC		6037594	Bank Transfer		0.00	36,052.00	-1,299.04
04/07/2022	IN	SA2200132217	1132001		DAISY KURIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	660.96
04/07/2022	IN	SA2200132108	1131893		K V CHACKO a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	6,709.00	0.00	7,369.96
06/07/2022	IN	SA2200135287	1135071		RENUKA SIVAPRASAD 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	8,601.96
11/07/2022	IN	SA2200141952	1141726		K V CHACKO 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING- , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-	1,881.96	0.00	10,483.92
13/07/2022	IN	SA2200144893	1144665		ANAND NARAYANAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	11,866.92
16/07/2022	IN	SA2200150402	1150158		DAISY KURIAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-	330.00	0.00	12,196.92
17/07/2022	IN	SA2200152393	1152140		SRUTHY JOHN MAMPILLY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	15,164.92
20/07/2022	IN	SA2200155724	1155463		REMYA RAMESH 422 DENTCARE CLEAR RETAINER- , 419 SOFT NIGHT GUARD-	1,785.00	0.00	16,949.92
20/07/2022	IN	SA2200155695	1155434		DAISY KURIAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-	179.01	0.00	17,128.93
21/07/2022	IN	SA2200157417	1157147		TANISHA MARIA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	17,706.93
22/07/2022	IN	SA2200159269	1158997		ABHISHEK A B 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	20,672.93
23/07/2022	IN	SA2200161138	1160861		DAISY KURIYAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-36 ,37	3,139.99	0.00	23,812.92
23/07/2022	IN	SA2200160599	1160328		GOPI KRISHNA S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	26,778.92
26/07/2022	321		51982			0.04	0.00	26,778.96

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26/07/2022	RC		6046835	Bank Transfer		0.00	13,878.00	12,900.96
27/07/2022	IN	SA2200166197	1165930		DR NIKITHA JOSY 419 SOFT NIGHT GUARD-41	630.00	0.00	13,530.96
30/07/2022	IN	SA2200171654	1171374		DAISY KURIYAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-36 ,37	3,139.99	0.00	16,670.95
02/08/2022	RC		6049231	Bank Transfer		0.00	6,280.00	10,390.95
02/08/2022	RC	12390	6050214	Bank Transfer		0.00	6,279.98	4,110.97
02/08/2022	IN	SA2200175417	1175139		DR. ANOOJA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	5,265.97
02/08/2022	RC		6049231	Bank Transfer		6,280.00	0.00	11,545.97
06/08/2022	IN	SA2200182824	1182528		K V CHACKO 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,764.00	0.00	13,309.97
08/08/2022	RC	12400	6052088	Bank Transfer		0.00	13,309.96	0.01
10/08/2022	IN	SA2200188145	1187845		REMYA MATHEW 323 LINGUAL RETAINER-11	394.00	0.00	394.01
10/08/2022	IN	SA2200188209	1187909		NINU P THOMAS 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	1,549.01
10/08/2022	IN	SA2200188148	1187848		REMYA MATHEW 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	2,704.01
12/08/2022	RC	28220	6056115	Bank Transfer		0.00	2,704.00	0.01
14/08/2022	IN	SA2200195163	1194857		GEORGE AUGUSTINE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-34 ,46	3,140.00	0.00	3,140.01
17/08/2022	321		64265			0.00	0.01	3,140.00
20/08/2022	IN	SA2200203088	1202770		SABITHA PADMANABHAN 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	4,295.00
26/08/2022	IN	SA2200211573	1211232		MENAKSHI P MENON 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	5,450.00
26/08/2022	IN	SA2200211577	1211236		MALAVIKA P MENON 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	6,605.00
28/08/2022	IN	SA2200214681	1214345		PRAKASH ASWANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	9,571.00
30/08/2022	IN	SA2200216883	1216547		RAHUL RAVENDRA KURUP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	12,537.00
31/08/2022	RC		6062311	Bank Transfer		0.00	12,537.00	0.00

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01/09/2022	IN	SA2200220547	1220211		SUNNY JOSEPH 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,13 ,14 ,15 ,21 ,22 ,23 , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11 ,13 ,14 ,15 ,21 ,22 ,23	7,319.00	0.00	7,319.00
08/09/2022	IN	SA2200229317	1228955		SAYANA SAJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	9,277.00
09/09/2022	IN	SA2200230217	1229855		JOLLY ABRAHAM 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-21 , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-21	5,035.00	0.00	14,312.00
10/09/2022	IN	SA2200230840	1230477		BINDY VIMAL 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	17,000.00
16/09/2022	RC		6069559	Bank Transfer		0.00	17,000.00	0.00
17/09/2022	IN	SA2200241156	1240784		SUJITH M K 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	2,688.00
23/09/2022	IN	SA2200249656	1249256		MONICCA ROSE 422 DENTCARE CLEAR RETAINER-11 ,41 , 419 SOFT NIGHT GUARD-11 ,41	893.00	0.00	3,581.00
26/09/2022	IN	SA2200253438	1253034		MARIYA THATTI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	10,637.00
27/09/2022	IN	SA2200254948	1254537		LOVENA MUHAMMED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,25 ,26	8,899.00	0.00	19,536.00
29/09/2022	IN	SA2200258417	1258000		KAVYA PRINCE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,24	5,933.00	0.00	25,469.00
29/09/2022	IN	SA2200258400	1257983		KAVYA PRINCE 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	26,624.00
29/09/2022	RC		6074679	Bank Transfer		0.00	26,624.00	0.00
03/10/2022	IN	SA2200263513	1263130		JITTY JOLLY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	1,958.00
23/10/2022	IN	SA2200288636	1288253		SUBRAMANIAN,PUSHKALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	3,916.00
01/11/2022	IN	2211140731	7003548	U/L-1 Based On Sales Orders 3754.	EVANA ELSA ROSE DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	5,071.00
01/11/2022	IN	2211140721	7003547	U/L Based On Sales Orders 3755.	ARUKIT ANOOP DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	6,226.00
02/11/2022	IN	SA2200299257	1298886		AJITH BRUZ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	9,192.00
07/11/2022	IN	2211147411	7004147	Based On Sales Orders 4388.	ASHWANI A K DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	10,347.00
07/11/2022	IN	2211147431	7004162	Based On Sales Orders 4405.	ARUN SHAJI ABRAHAM DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	11,502.00

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09/11/2022	IN	SA2200308163	1307798		FATHIMA MITTU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,35	5,933.00	0.00	17,435.00
10/11/2022	RC		6094610	Bank Transfer		0.00	17,435.00	0.00
14/11/2022	IN	2211156881	7005017	Based On Sales Orders 5311.	ASHWINI A K WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,428.00	0.00	1,428.00
17/11/2022	IN	2211162051	7005477	U/L Based On Sales Orders 5799.	REVATHY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	2,006.00
23/11/2022	IN	SA2200326767	1326397		RAJEEV P S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,966.00	0.00	4,972.00
25/11/2022	IN	2211172691	7006449	Based On Sales Orders 6829.	JESSY FERNADUZ SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	5,602.00
25/11/2022	IN	SA2200330392	1330488		JOBIN STEPHEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 , 29 DENTCARE NOVA FULL METAL W/O DIE-45	3,491.00	0.00	9,093.00
26/11/2022	IN	SA2200331845	1331944		NIMMY ANTONY 61 PMMA(CAD/CAM PROVISIONAL TEMP)-46	462.00	0.00	9,555.00
29/11/2022	RC		6101046	Bank Transfer		0.00	9,555.00	0.00
01/12/2022	IN	SA2200338558	1338645		SHAMLA KABEER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	2,966.00
04/12/2022	IN	SA2200342572	1342652		NEERAJ MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	4,924.00
04/12/2022	IN	SA2200342641	1342721		ROBIN CHERIYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	6,882.00
08/12/2022	IN	SA2200347828	1347903		AMRUTHA JOSAPHINE 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,21	9,965.00	0.00	16,847.00
08/12/2022	RC		6106207	Bank Transfer		0.00	18,391.00	-1,544.00
13/12/2022	JE		1266794			1,544.00	0.00	0.00
20/12/2022	IN	SA2200364691	1365163		JASMIN FRANCIS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46	5,933.00	0.00	5,933.00
23/12/2022	IN	SA2200368377	1368848		NELI ABRAHAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	8,899.00
31/12/2022	RC		6116411	Bank Transfer		0.00	8,899.00	0.00
03/01/2023	IN	2301227171	7011375	Based On Sales Orders 12017.	HAWWA AGEELA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,155.00
04/01/2023	IN	SA2200384356	1384825		RUGHMA RAVIKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	4,121.00
05/01/2023	IN	SA2200384986	1385458		VISHNU S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	7,087.00
09/01/2023	IN	2301235511	7012022	U/L Based On Sales Orders 12708.	RESHMI KUMAR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	8,242.00
10/01/2023	IN	2301237621	7012219	UNIT CONFIRM Based On Sales Orders 12899.	ANJU JOSEPH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	9,397.00
13/01/2023	RC		6123479	Bank Transfer		0.00	10,027.00	-630.00

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13/01/2023	IN	2301243101	7012649	Based On Sales Orders 13396.	SEAN ISAAC SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	0.00
16/01/2023	IN	2301246741	7013045	U/L Based On Sales Orders 13772.	KALYANI UNIKRISHNAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,155.00
18/01/2023	IN	SA2200403241	1403711		SULINDER BINNING 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	13,020.00
19/01/2023	IN	SA2200404622	1405093		USHA G PAI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36 ,46	3,140.00	0.00	16,160.00
24/01/2023	RC		6127733	Bank Transfer		0.00	16,160.00	0.00
04/02/2023	IN	SA2200427441	1427870		NIMMY ANTONY 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	2,688.00
08/02/2023	IN	SA2200431836	1432262		CHITRA PRABHAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,45 ,47	4,190.00	0.00	6,878.00
14/02/2023	RC		6136520	Bank Transfer		0.00	6,878.00	0.00
19/02/2023	IN	2302297121	7017548	Based On Sales Orders 18622.	MALAVIKA M DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,155.00
22/02/2023	IN	2302302271	7017909	Based On Sales Orders 19029.	STEVE SAJI DENTCARE CLEAR RETAINER (RETAINER)-11,41 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	1,785.00	0.00	2,940.00
23/02/2023	RC		6142343	Bank Transfer		0.00	2,940.00	0.00
27/02/2023	IN	2302308601	7018475	Based On Sales Orders 19688.	RAJESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	630.00
01/03/2023	IN	SA2200461207	1461588		DR SHIHAS M S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	3,596.00
01/03/2023	IN	SA2200461840	1462220		NIBI VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	6,562.00
08/03/2023	RC		6149403	Bank Transfer		0.00	6,562.00	0.00
16/03/2023	IN	SA2200482138	1482506		TOM THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15	5,933.00	0.00	5,933.00
22/03/2023	IN	2303345751	7021730	U/L W/T Based On Sales Orders 23516.	ANJALY AUGUSTIENE DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	7,088.00
23/03/2023	IN	SA2200492525	1492873		K JOLLY 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	9,776.00
26/03/2023	IN	SA2200496734	1497069		ANJANA SALIM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	12,742.00
30/03/2023	JE		1528358			315.00	0.00	13,057.00
30/03/2023	RC		6156227	Balance 315..Nes Payment Bank Transfer		0.00	16,023.00	-2,966.00
30/03/2023	IN	SA2200501577	1501917		ANITHRA SAJITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	0.00

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03/04/2023	IN	2304370761	34000411	Based On Sales Orders 91.	RISHIKA MARIA ANTO DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,155.00
03/04/2023	IN	2304371071	34000410	Based On Sales Orders 92.	VANI SASI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	2,310.00
04/04/2023	IN	SA2300003432	31003430		VIMAL VIJAYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	4,268.00
10/04/2023	IN	SA2300009651	31009640		SUSAN VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	7,234.00
13/04/2023	RC		16005753	Bank Transfer		0.00	7,234.00	0.00
18/04/2023	IN	2304402511	34003335	Based On Sales Orders 2962.	NATHASHA VINCENT SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	630.00
19/04/2023	IN	2304405231	34003551	Based On Sales Orders 3203.	NATHASHA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	1,208.00
20/04/2023	IN	SA2300023868	31023859		SHAJ YASHODHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	3,166.00
20/04/2023	IN	2304409501	34003778	OLD BILL 1 ENCLOSED Based On Sales Orders 3432.	NATHASHA VINCINT SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	3,796.00
24/04/2023	IN	2304425081	34004965	U/L Based On Sales Orders 4671.	HARISH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	4,951.00
24/04/2023	IN	2304424771	34004980	U/L Based On Sales Orders 4699.	HARISH DENTCARE CLEAR RETAINER (RETAINER)-11 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-42	1,208.00	0.00	6,159.00
24/04/2023	RT	34003551	134000076	this bill c/n for work cancellation permission by db mam.Based On Sales Orders 3203.		0.00	578.00	5,581.00
26/04/2023	IN	SA2300030544	31030525		RESHMA R KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	8,547.00
26/04/2023	RC		16012205	Bank Transfer		0.00	8,547.00	0.00
28/04/2023	IN	2304438591	34006494	U/L Based On Sales Orders 6304.	AYSHA NAURIN FIROOZ DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	1,155.00
29/04/2023	IN	2304442011	34006862	Based On Sales Orders 6700.	ANIL CHANDRASHEAR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	2,310.00
08/05/2023	IN	SA2300045422	31045385		ARCHANA PRABHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	5,276.00
09/05/2023	IN	SA2300046070	31046037		NIRUPAMA RAJENDRA 24c. M L S MARYLAND BRIDGE METALWING-11 ,13 ,21 ,23 , 24a. M L S MARYLAND BRIDGE PONTIC-12 ,22	6,416.00	0.00	11,692.00
09/05/2023	IN	SA2300045792	31045761		ARCHANA PRABHU 419 SOFT NIGHT GUARD-41	630.00	0.00	12,322.00
10/05/2023	RC		16019203	Bank Transfer		0.00	12,322.00	0.00
10/05/2023	IN	SA2300047340	31047309		VINOD SANKAR 422 DENTCARE CLEAR RETAINER-22 , 84 3D PRINTED FULL ARCH MODEL-21	1,502.00	0.00	1,502.00
11/05/2023	IN	SA2300048836	31048803		VINOD SANKAR 422 DENTCARE CLEAR RETAINER-31	578.00	0.00	2,080.00
11/05/2023	IN	SA2300048709	31048676		VINOD SANKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	5,046.00

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12/05/2023	IN	2305479221	34010406	U/L Based On Sales Orders 10767.	NIRUPAMA KAJENDARAN DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	6,201.00
12/05/2023	IN	SA2300051034	31050998		MATHEW VARKEY 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	8,889.00
13/05/2023	IN	SA2300051769	31051749		JINSHAD A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	11,855.00
16/05/2023	IN	SA2300054625	31054605		KAVYA AMBIKA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	15,383.00
18/05/2023	IN	SA2300057326	31057303		JAYSAGAR D S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	18,349.00
20/05/2023	IN	SA2300060410	31060382		SHEELA VIJAYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	21,315.00
22/05/2023	IN	TI/35000347	31064728		SANTHI S NAIR HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	22,628.00
22/05/2023	IN	TI/35000414	31064795		PAVITHRA MANOJ DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	23,783.00
23/05/2023	RC		16024253	Bank Transfer		0.00	22,470.00	1,313.00
25/05/2023	IN	SA2300066501	31067622		LINCY SUBRAMANINAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	4,279.00
25/05/2023	IN	SA2300066698	31067819		ELIZABETH SUNNY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,27 ,35	8,899.00	0.00	13,178.00
26/05/2023	IN	SA2300067540	31069789		ALAN TREESA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	16,144.00
27/05/2023	IN	TI/35002351	31070731		ABID MILLATH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	16,774.00
29/05/2023	IN	SA2300070251	31072936		ABID MILLATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	19,740.00
30/05/2023	IN	SA2300071621	31074601		JITTY JOLLY 84 3D PRINTED FULL ARCH MODEL-21 ,31 , 422 DENTCARE CLEAR RETAINER-21 ,31	3,003.00	0.00	22,743.00
31/05/2023	RC		16030765	Bank Transfer		0.00	22,743.00	0.00
01/06/2023	IN	SA2300074536	31078165		SAMUEL JACOB 24c. M L S MARYLAND BRIDGE METALWING-13 ,21 , 24a. M L S MARYLAND BRIDGE PONTIC-12	3,208.00	0.00	3,208.00
03/06/2023	IN	TI/35004476	31082807		SUMVEL JACOB DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	3,786.00
03/06/2023	IN	TI/35004486	31082817		DANIEL JAMES DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	4,941.00
17/06/2023	IN	SA2300093521	31103263		REKHA T 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	6,899.00

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21/06/2023	IN	SA2300098020	31108444		SAVITHRI ARVIND NAIR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,284c. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY-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	4,389.00	0.00	11,288.00
23/06/2023	RT		131002247	Scheme generated creditnote		0.00	2,688.00	8,600.00
23/06/2023	IN	SA2300100992	31112162		ANNIE MARY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 ,27	8,899.00	0.00	17,499.00
24/06/2023	IN	SA2300102637	31114190		SAVITHRI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	18,119.00
24/06/2023	IN	TI/35011623	31115085		AALIYA MUHAMMED DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	19,274.00
26/06/2023	IN	SA2300104218	31116140		JOSEPH MAREATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,35 ,44 ,45	11,865.00	0.00	31,139.00
28/06/2023	IN	TI/35012940	31120716		REVATHY J DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	32,294.00
29/06/2023	RC		16041102	Bank Transfer		0.00	34,982.00	-2,688.00
04/07/2023	IN	TI/35015516	31129882		JOSEPH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	-1,995.00
05/07/2023	IN	SA2300114603	31130878		MOHAMED ASHARF DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	962.00
05/07/2023	IN	TI/35016194	31131797		BINNY JOHN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	1,655.00
06/07/2023	IN	SA2300115730	31132630		MATHEW VARGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	4,800.00
08/07/2023	IN	SA2300117414	31135898		PJ JUBIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	7,945.00
10/07/2023	IN	TI/35019656	31138336		VANI SASI DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	8,580.00
15/07/2023	RC		16049837	Bank Transfer		0.00	8,580.00	0.00
16/07/2023	IN	TI/35026975	31148425		JOBY ANTONY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	1,271.00
20/07/2023	IN	TI/35031295	31154269		TUSHAMATH ABDULLA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	4,416.00
23/07/2023	IN	TI/35036365	31159836		SHILPA RENJITH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	7,561.00

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24/07/2023	IN	TI/35037731	31161385		SHILPA RENJITH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	8,254.00
27/07/2023	IN	TI/35042263	31166207		SAMUEL JACOB DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	8,889.00
28/07/2023	RC		16054703	Bank Transfer		0.00	8,889.00	0.00
29/07/2023	IN	TI/35045074	31169158		VIMAL VIJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
31/07/2023	IN	TI/35047011	31171199		MATHEW VARGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	5,241.00
31/07/2023	IN	TI/35046942	31171130		GAYATHRI THEJOS DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	6,396.00
01/08/2023	IN	TI/35048707	31172966		LINTU JOSEPH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,155.00	0.00	7,551.00
05/08/2023	IN	TI/35057225	31181718		MERIN SHAJI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	8,706.00
07/08/2023	IN	TI/35057680	31182228		ROBIN ROY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,36	6,290.00	0.00	14,996.00
09/08/2023	IN	TI/35061326	31185943		HASEEBA SAJID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	18,141.00
09/08/2023	IN	TI/35061852	31186469		CAPT SHANAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,34	4,192.00	0.00	22,333.00
10/08/2023	IN	TI/35064079	31188720		STANLY JOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	25,290.00
10/08/2023	IN	TI/35063091	31187734		SEBIN TOMY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	26,445.00
14/08/2023	IN	TI/35068626	31193347		ROY PARANGOT DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,414.00	0.00	31,859.00
17/08/2023	IN	TI/35074482	31199167		ARUN A RAUF DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	37,773.00
19/08/2023	IN	TI/35076938	31201615		FEENA NORONHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	38,466.00
21/08/2023	RC		16065772	Bank Transfer		0.00	38,466.00	0.00
28/08/2023	IN	TI/35091003	31215739		NICOLE MATHEWS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	3,145.00

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01/09/2023	IN	TI/35095192	31219978		DEEPA MADHAV RAO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	3,838.00
01/09/2023	IN	TI/35096464	31221247		ANIL CHANDRASEKHARAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	4,993.00
04/09/2023	IN	TI/35100109	31224933		SREEPARVATHY R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	8,839.00
06/09/2023	IN	TI/35102972	31227803		THOMAS PAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	15,129.00
11/09/2023	IN	TI/35108701	31233556		CEDIN PAUL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	15,822.00
12/09/2023	IN	TI/35110486	31235336		CIOHNA LAL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	16,977.00
12/09/2023	IN	TI/35110601	31235451		ANUP CHACKO DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,25	6,290.00	0.00	23,267.00
13/09/2023	IN	TI/35112290	31237147		NEETHU NIKHIL DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	24,422.00
14/09/2023	RC		16077405	Bank Transfer		0.00	24,422.00	0.00
15/09/2023	IN	TI/35115823	31240680		MUSKAN PAREEK DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,155.00
15/09/2023	IN	TI/35115832	31240689		SREEPARVATHY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,790.00
15/09/2023	IN	TI/35116038	31240895		SHANTANU KRISHNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	2,483.00
16/09/2023	IN	TI/35117600	31242459		NEHA SURESH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	3,638.00
18/09/2023	IN	TI/35119656	31244513		SHILPA ANTO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	6,595.00
25/09/2023	RC		16081532	Bank Transfer		0.00	6,594.00	1.00
26/09/2023	IN	TI/35131171	31256050		MONICCA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,156.00
27/09/2023	IN	TI/35132758	31257645		SREELAKSHMI R DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	2,311.00
25/10/2023	IN	TI/35172507	31297410		VINEESH RAPPADAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	3,466.00
25/10/2023	RC		16095799	Bank Transfer		0.00	3,465.00	1.00
27/10/2023	321		1008324			0.00	1.00	0.00
30/10/2023	IN	TI/35178405	31303309		RESHMA PAVITHRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
31/10/2023	IN	TI/35180174	31305080		ASHOK MANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	5,942.00

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01/11/2023	IN	TI/35182421	31307325		P FRANCIS ALAPATT TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-35	485.00	0.00	6,427.00
02/11/2023	IN	TI/35182888	31307794		COLLIN JECOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	8,523.00
03/11/2023	IN	TI/35184958	31309866		P FRANCIS ALAPATT TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44,45,46,47	1,940.00	0.00	10,463.00
03/11/2023	IN	TI/35185886	31310790		MANHAA NARIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	11,618.00
06/11/2023	IN	TI/35189128	31314032		ROOPA FREDDY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-35 , 3D PRINTED CAST FULL ARCH-35	1,617.00	0.00	13,235.00
07/11/2023	IN	TI/35189921	31314829		NIZAS DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	14,390.00
08/11/2023	IN	TI/35191232	31316148		NAVEEN BINNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	18,582.00
09/11/2023	IN	TI/35194218	31319129		NISHA GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	20,678.00
14/11/2023	IN	TI/35200637	31325551		LINTU JOSEPH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31 , 3D PRINTED CAST FULL ARCH-21,31	3,003.00	0.00	23,681.00
14/11/2023	IN	TI/35199460	31324379		BIPIN THOMAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	24,374.00
15/11/2023	IN	TI/35200915	31325937		MARY PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,36	6,287.00	0.00	30,661.00
18/11/2023	IN	TI/35205036	31330057		FRANCIS ALAPATT DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,846.00	0.00	34,507.00
25/11/2023	IN	TI/35214607	31339630		GEORGE MATHEW DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	35,662.00
25/11/2023	IN	TI/35214710	31339733		FRANCIS ALAPATT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47	11,827.00	0.00	47,489.00
26/11/2023	IN	TI/35215973	31340993		ANAND T N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	49,585.00
28/11/2023	RC		16111033	Bank Transfer		0.00	50,163.00	-578.00
28/11/2023	IN	TI/35218004	31343030		VINEESH RAPPADAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	0.00
29/11/2023	IN	TI/35219429	31344459		GIANA TRISH PINTO DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,155.00

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01/12/2023	IN	TI/35222763	31347799		FRANCIS ALAPATT DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,15,16,17,21,22,23,24, 25,26 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-11,12,15,16,17,21,22,23,24,2 5,26	8,286.00	0.00	9,441.00
13/12/2023	IN	TI/35238616	31363664		SHIRIN PARVEEN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	10,596.00
16/12/2023	RC		16121416	Bank Transfer		0.00	10,596.00	0.00
18/12/2023	IN	TI/35245518	31370566		BINDU ROSHAN KOVOOR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	1,155.00
19/12/2023	IN	TI/35247458	31372501		JOHANNA SONY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	2,310.00
23/12/2023	IN	TI/35254649	31379683		THUSHAR MATHEW DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	3,465.00
24/12/2023	IN	TI/35256062	31381094		ANIL CHANDRASEKHARAN 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	3,003.00	0.00	6,468.00
30/12/2023	RC		16125314	Bank Transfer		0.00	6,468.00	0.00
30/12/2023	IN	TI/35264270	31389259		SIJU YOHANNAN 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	3,003.00	0.00	3,003.00
03/01/2024	RT		131008951	ZIRCH/SCHEME/CN/NOV23		0.00	2,096.00	907.00
08/01/2024	IN	TI/35276518	31401190		RUPA ROY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	4,052.00
08/01/2024	IN	TI/35277202	31401863		RUPA ROY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	4,745.00
09/01/2024	IN	TI/35277662	31402326		UMARESWARAN PERIYA SWAMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	5,380.00
10/01/2024	IN	TI/35279352	31403951		SHIJU FRANCIS DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	5,958.00
12/01/2024	IN	TI/35283070	31407516		RYAN PARAPPURAM DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	7,113.00
12/01/2024	IN	TI/35283108	31407554		PRANAV T DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	8,268.00
15/01/2024	IN	TI/35286937	31411152		SALMAN FARIZI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	9,423.00
16/01/2024	IN	TI/36501807	31413114		MARY ANDREWS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24	12,579.00	0.00	22,002.00
19/01/2024	IN	TI/35292066	31418162		SHEENA SUSAN JOHN 3D PRINTED CAST FULL ARCH-21,31 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	3,003.00	0.00	25,005.00
19/01/2024	IN	TI/35293018	31419114		BINDHU K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	27,101.00

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20/01/2024	IN	TI/35293584	31419683		KARTHIKA SREEJI NAIR 3D PRINTED CAST QUARTER ARCH-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	3,003.00	0.00	30,104.00
23/01/2024	IN	TI/35298306	31424401		VIPIN WILFRED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	32,200.00
26/01/2024	IN	TI/35302415	31428504		RAJEWARI R NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	34,296.00
30/01/2024	RC		16140166	Bank Transfer		0.00	34,296.00	0.00
09/02/2024	IN	TI/35322941	31449034		AMRITHA MANOJ SNAP FIT BEGGS RETAINER-11,41 , BALL END CLASP (MISCELLANEOUS)-11,41	2,197.00	0.00	2,197.00
09/02/2024	IN	TI/35324011	31450103		DR.SETHULAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	5,342.00
12/02/2024	IN	TI/35327282	31453374		MARIAM KOSHY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	8,487.00
12/02/2024	IN	TI/35327018	31453111		MARY ANDREWS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	12,579.00	0.00	21,066.00
12/02/2024	IN	TI/35326709	31452802		ROSMI GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	25,258.00
12/02/2024	IN	TI/35326739	31452832		MEENA DEVI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	25,951.00
15/02/2024	RC		16148166	Bank Transfer		0.00	25,951.00	0.00
23/02/2024	IN	TI/35346172	31472235		JOLLY ABRAHAM DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	3,646.00	0.00	3,646.00
28/02/2024	IN	TI/35352316	31478377		ANIL CHANDRASEKHARAN 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	3,003.00	0.00	6,649.00
28/02/2024	IN	TI/35353291	31479351		MEERA R DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	9,794.00
28/02/2024	RC		16153807	Bank Transfer		0.00	6,649.00	3,145.00
02/03/2024	IN	TI/35357707	31483780		MARIYAMMA DAVID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	9,432.00

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02/03/2024	IN	TI/35358316	31484387		IMA THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	12,577.00
02/03/2024	IN	TI/35358352	31484423		ANNA MARIYA SHANAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	13,848.00
05/03/2024	IN	TI/35361137	31487208		MOHAMMED ZOHEB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	16,993.00
07/03/2024	IN	TI/35364529	31490608		NIKHIL TOM KOSHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	20,138.00
09/03/2024	IN	TI/35367230	31493309		PRIYA VASUDEV DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	21,293.00
09/03/2024	IN	TI/35367250	31493329		IRINA GALINKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	22,448.00
09/03/2024	IN	TI/35367327	31493406		JOSEPH MAREATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	24,544.00
09/03/2024	IN	TI/35367507	31493586		ARATHI E D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	26,640.00
11/03/2024	IN	TI/35369037	31495116		ANKITA SUNIL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	27,333.00
11/03/2024	IN	TI/35369214	31495293		ELIZABETH SUNNY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	28,026.00
13/03/2024	IN	TI/35374083	31500154		NEENA FRANCIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	32,218.00
15/03/2024	IN	TI/35378017	31504093		CATHERINE YAKUBOVSKY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	34,314.00
22/03/2024	IN	TI/35387897	31514005		JOMY JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	36,410.00
26/03/2024	IN	TI/35393823	31519922		AVANTHY J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	38,506.00
27/03/2024	RC		16167971	Bank Transfer		0.00	38,506.00	0.00
28/03/2024	IN	TI/35396849	31522945		SHERIN KABEER DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,155.00
28/03/2024	IN	TI/35396805	31522901		EMILIN MARIA EABY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	2,310.00
30/03/2024	RC		16169479	Bank Transfer		0.00	2,310.00	0.00
01/04/2024	IN	TIKER/45000038	41000040		MARIA THATTIL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,155.00
03/04/2024	IN	TIKER/45003727	41003705		NIMMY ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	3,251.00

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03/04/2024	IN	TIKER/45003771	41003748		AARON MOHANTY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	3,944.00
05/04/2024	IN	TIKER/45008734	41008687		DOROTHY PEREIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	8,136.00
05/04/2024	IN	TIKER/45008894	41008846		GEORGE MATHEW DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	8,714.00
06/04/2024	IN	TIKER/45009301	41009250		VIVEK DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	9,869.00
06/04/2024	IN	TIKER/45009304	41009253		SHISHAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	10,447.00
06/04/2024	IN	TIKER/45009369	41009318		GANGA RAMESH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	11,602.00
08/04/2024	IN	TIKER/45011165	41011104		NIRUPAMA RAJENDRA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	12,757.00
12/04/2024	IN	TIKER/45018275	41018175		NAVEEN BINNY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,21,41,31	2,310.00	0.00	15,067.00
15/04/2024	RT		141000508	ZIRC SCH MAR-24/10/SOLID PLUS		0.00	20,958.00	-5,891.00
15/04/2024	RT		141000715	ZIRC SCH MAR-24/10/SOLID PLUS		0.00	2,096.00	-7,987.00
15/04/2024	RT	141000508	141000627	ZIRC SCH MAR-24/10/SOLID PLUS Based On A/R Credit Memos 141000508.		20,958.00	0.00	12,971.00
16/04/2024	IN	TIKER/45023089	41022959		FATIMATH MUSSKAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	14,126.00
17/04/2024	IN	TIKER/45024840	41024696		CHRISTIAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	14,819.00
19/04/2024	IN	TIKER/45028404	41028235		ITTOOP GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	16,915.00
20/04/2024	IN	TIKER/45031135	41030947		DOROTHY PEREIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	20,060.00
23/04/2024	IN	TIKER/45033829	41033628		NANDAKUMAR .K DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	21,215.00
23/04/2024	IN	TIKER/45034817	41034607		ARUN P THAMBI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	25,140.00
24/04/2024	IN	TIKER/45035514	41035297		SHINY JOLLY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	9,434.00	0.00	34,574.00
27/04/2024	IN	TIKER/45040716	41040478		ANAND NARAYANAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	35,152.00
29/04/2024	IN	TIKER/45042784	41042541		DR.AMRUTHA BHARATHAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	36,307.00
29/04/2024	RC		26013434	Bank Transfer		0.00	35,152.00	1,155.00
06/05/2024	IN	TIKER/45053074	41052782		ISABEL GEORGE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	2,310.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						794,334.75	792,024.75	
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							*Period Closing Bal.:	2,310.00
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