



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/06/2024
ITY000023 - BINDU C JOY

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
05/02/2022	IN	SA2100338109	49174		SANDRA 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)	245.00	0.00	245.00	
07/02/2022	IN	SA2100340240	6537		MELVIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	6,181.00	
07/02/2022	IN	SA2100340033	23172		MUHAMED 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,229.00	0.00	8,410.00	
07/02/2022	IN	SA2100340223	13501		JESSY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING	3,668.00	0.00	12,078.00	
08/02/2022	IN	SA2100341537	23708		RENUKA 270b.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (LOWER)	2,061.00	0.00	14,139.00	
09/02/2022	IN	SA2100342855	6899		SAPNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	20,019.00	
09/02/2022	IN	SA2100343099	36590		REMIL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	21,402.00	
09/02/2022	IN	SA2100342432	45926		ANAGHA 422 DENTCARE CLEAR RETAINER	616.00	0.00	22,018.00	
10/02/2022	IN	SA2100344141	28015		ALEENA 308 HAWLEY APPLIANCE (H.A)	1,686.00	0.00	23,704.00	
11/02/2022	IN	SA2100344987	36592		MATHEW 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	25,087.00	
12/02/2022	IN	SA2100347714	16025		ATHIRA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	28,212.00	
12/02/2022	IN	SA2100347483	11314		SREEKANTH 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	32,362.00	
14/02/2022	IN	SA2100348252	23295		CHANDRIKA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING	2,223.00	0.00	34,585.00	
15/02/2022	IN	SA2100349592	26155		TISHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	36,545.00	
16/02/2022	IN	SA2100351402	36593		PRADEEP 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	37,928.00	
16/02/2022	IN	SA2100351457	43784		RAIHANA 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	38,628.00	
16/02/2022	IN	SA2100351487	47201		ALKA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	39,188.00	
17/02/2022	IN	SA2100353642	13502		VALLY 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING	3,668.00	0.00	42,856.00	
18/02/2022	IN	SA2100355260	36594		SR JOICY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	44,239.00	

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18/02/2022	IN	SA2100355359	36595		GOURY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	45,622.00
21/02/2022	IN	SA2100358627	19453		SUGANTI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	48,388.00
22/02/2022	IN	SA2100360241	31788		DANI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	49,950.00
24/02/2022	IN	SA2100362299	36591		MELJO 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	51,333.00
24/02/2022	IN	SA2100363247	19452		SUHARA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	54,099.00
25/02/2022	IN	SA2100364811	39809		SINI 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	55,331.00
27/02/2022	IN	SA2100367507	39808		LINU 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	56,563.00
28/02/2022	IN	SA2100368568	36596		JISHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	57,946.00
28/02/2022	IN	SA2100368880	13503		SREELETHA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING	3,668.00	0.00	61,614.00
04/03/2022	IN	SA2100374221	19454		SR NIRMALA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	64,380.00
04/03/2022	IN	SA2100374093	13500		VALLY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING	3,668.00	0.00	68,048.00
05/03/2022	IN	SA2100374938	47202		MARIYAMMA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	68,608.00
05/03/2022	IN	SA2100375140	43786		ALEENA 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	69,308.00
05/03/2022	IN	SA2100374588	36597		SAFIYAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	70,691.00
05/03/2022	IN	SA2100374933	23173		RAJAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,229.00	0.00	72,920.00
05/03/2022	IN	SA2100375975	36600		NAICY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	74,303.00
05/03/2022	IN	SA2100375739	23296		SREELATHA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING	2,223.00	0.00	76,526.00
05/03/2022	IN	SA2100375332	40882		MERIKUTTY 29 DENTCARE NOVA FULL METAL W/O DIE	1,120.00	0.00	77,646.00
09/03/2022	IN	SA2100380652	43785		DILSHA 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	78,346.00
10/03/2022	IN	SA2100382874	19455		THEYAMA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	81,112.00
12/03/2022	IN	SA2100385649	33251		CHIYA 308 HAWLEY APPLIANCE (H.A)	1,400.00	0.00	82,512.00
14/03/2022	IN	SA2100387988	23709		JOSE PHILIP 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH	2,061.00	0.00	84,573.00
14/03/2022	IN	SA2100387842	23297		SREELATHA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING	2,223.00	0.00	86,796.00
14/03/2022	IN	SA2100387131	47203		MELBIN 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	87,356.00

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14/03/2022	IN	SA2100387382	43787		EBIN 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	88,056.00
14/03/2022	IN	SA2100387478	36601		LATHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	89,439.00
16/03/2022	IN	SA2100391311	13504		RANI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING	3,668.00	0.00	93,107.00
16/03/2022	IN	SA2100390721	43376		TINKU 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)	722.00	0.00	93,829.00
17/03/2022	IN	SA2100393062	36598		SHERIN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	95,212.00
18/03/2022	IN	SA2100395097	19458		SHAMSEENA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	97,978.00
18/03/2022	IN	SA2100394246	47204		REJI 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	98,538.00
18/03/2022	IN	SA2100394820	19457		RAHIMA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	101,304.00
19/03/2022	IN	SA2100396610	6900		SAFNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	107,184.00
21/03/2022	IN	SA2100397456	36604		RISHAD 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	108,567.00
23/03/2022	IN	SA2100401087	42681		LENCY 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)	812.00	0.00	109,379.00
24/03/2022	IN	SA2100403732	11315		MADHU 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	113,529.00
24/03/2022	IN	SA2100403688	36602		CHIYA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	114,912.00
24/03/2022	IN	SA2100403376	13506		LASAR 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING	3,668.00	0.00	118,580.00
24/03/2022	IN	SA2100403577	5157		RAMSEENA 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	125,496.00
25/03/2022	IN	SA2100404478	48684		AMBILY 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW	363.00	0.00	125,859.00
25/03/2022	IN	SA2100405355	19456		RAHIMA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	128,625.00
25/03/2022	IN	SA2100405256	13505		GEORGE 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING	3,668.00	0.00	132,293.00
26/03/2022	IN	SA2100405725	36599		SHAMSEENA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	133,676.00
27/03/2022	IN	SA2100407368	36603		SHAHANA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	135,059.00
28/03/2022	IN	SA2100408057	12446		AANMARIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	138,979.00
29/03/2022	IN	SA2100409455	11316		JIO 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	143,129.00
29/03/2022	IN	SA2100409605	13507		RANI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING	3,668.00	0.00	146,797.00
30/03/2022	IN	SA2100412008	23298		ANNAKUTTY 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING	2,223.00	0.00	149,020.00

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01/04/2022	IN	SA2200001552	1001465		VIJITHA 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	149,580.00
02/04/2022	IN	SA2200003140	1026303		GEORGE 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH 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	3,667.87	0.00	153,247.87
04/04/2022	IN	SA2200004323	1004035		JINI 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	154,630.87
05/04/2022	IN	SA2200005944	1026482		LASAR 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH 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	3,667.87	0.00	158,298.74
06/04/2022	IN	SA2200007636	1007100		ANMARIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15	3,920.00	0.00	162,218.74
07/04/2022	IN	SA2200009127	1008475		VIJAYAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR 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	3,667.87	0.00	165,886.61
07/04/2022	IN	SA2200008840	1008208		RISHAD 29 DENTCARE NOVA FULL METAL W/DIE-37	560.00	0.00	166,446.61
07/04/2022	IN	SA2200008706	1008085		ANITTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,13,21,22,23	21,168.00	0.00	187,614.61
07/04/2022	RC		6002119	1873 Cash Amount Received		0.00	30,000.00	157,614.61
09/04/2022	IN	SA2200012317	1011384		ANNAKUTTY 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,46,47	2,223.07	0.00	159,837.68
09/04/2022	IN	SA2200012172	1011252		NANCY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,960.00	0.00	161,797.68
09/04/2022	IN	SA2200011704	1010837		LISSY 27a. DENTCARE NOVA W/DIE-25,26	2,766.00	0.00	164,563.68
10/04/2022	IN	SA2200013026	1012062		SANDRA 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11,12,21,22	42,560.00	0.00	207,123.68
12/04/2022	IN	SA2200015669	1014548		ANILA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-13,14,15	1,673.99	0.00	208,797.67
12/04/2022	IN	SA2200015258	1014147		RIMNA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	209,497.67
12/04/2022	IN	SA2200015481	1014367		ASWATHI 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	210,197.67
13/04/2022	IN	SA2200017394	1016245		SANDRA 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-21	722.00	0.00	210,919.67
14/04/2022	IN	SA2200018912	1017723		BINCY 308 HAWLEY APPLIANCE (H.A)-21	700.00	0.00	211,619.67

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17/04/2022	IN	SA2200021915	1020668		SANTHOSH 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-23,41	4,458.00	0.00	216,077.67
20/04/2022	RC	1896	6005520	PART PAYMENT Cash Amount Received		0.00	10,000.00	206,077.67
21/04/2022	IN	SA2200028099	1027756		GREESHMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14,16	3,349.00	0.00	209,426.67
22/04/2022	IN	SA2200029895	1029535		VIJAYAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH 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	3,667.87	0.00	213,094.54
23/04/2022	RC	4008	6007032	Cash Amount Received		0.00	20,000.00	193,094.54
25/04/2022	IN	SA2200032968	1032870		UNNI 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	194,477.54
28/04/2022	IN	SA2200038114	1037958		ANILA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-13,16,17	1,673.99	0.00	196,151.53
29/04/2022	IN	SA2200039044	1038885		RISHAD 308 HAWLEY APPLIANCE (H.A)-21,31	1,400.00	0.00	197,551.53
30/04/2022	IN	SA2200041404	1041264		SILJA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-14,15,16,17,24,25,26 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14,15,16,17,24,25,26	5,577.93	0.00	203,129.46
30/04/2022	IN	SA2200040288	1040119		SHERLY 27a. DENTCARE NOVA W/DIE-13	1,383.00	0.00	204,512.46
01/05/2022	IN	SA2200041687	1041571		REMYA 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	205,895.46
05/05/2022	IN	SA2200048246	1048078		SILJA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-14,15,16,17,24,25,26 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14,15,16,17,24,25,26	5,577.93	0.00	211,473.39
06/05/2022	IN	SA2200049674	1049531		SAJI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,223.07	0.00	213,696.46
09/05/2022	IN	SA2200052782	1052625		PAUL 422 DENTCARE CLEAR RETAINER-21	616.00	0.00	214,312.46
10/05/2022	IN	SA2200054609	1054441		VALSAMMA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	3,667.87	0.00	217,980.33

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10/05/2022	IN	SA2200054177	1054012		LISSY 405 ACRYLIC TOOTH 1 UNIT ORTHODONTIC-14,26 , 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-11 , 308 HAWLEY APPLIANCE (H.A)-41	2,218.00	0.00	220,198.33
10/05/2022	IN	SA2200053911	1053749		THREASYAMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,788.97	0.00	222,987.30
12/05/2022	IN	SA2200057203	1057007		FATHIMA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	223,687.30
12/05/2022	RC	4050	6016014	PART Cash Amount Received		0.00	13,000.00	210,687.30
13/05/2022	IN	SA2200059458	1059267		SHINTO 27a. DENTCARE NOVA W/DIE-13,14	2,766.00	0.00	213,453.30
13/05/2022	RC	6651	6016465	Cash Amount Received		0.00	30,000.00	183,453.30
14/05/2022	IN	SA2200060746	1060547		SHYLAJA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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	3,667.87	0.00	187,121.17
15/05/2022	IN	SA2200061261	1061073		LUSSY 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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	3,667.87	0.00	190,789.04
16/05/2022	IN	SA2200062006	1061816		SAMEERA 27a. DENTCARE NOVA W/DIE-45,46	2,766.00	0.00	193,555.04
16/05/2022	IN	SA2200062657	1062463		ANNAMMA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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	3,667.87	0.00	197,222.91
16/05/2022	IN	SA2200062799	1062605		SAJI 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	2,223.07	0.00	199,445.98
18/05/2022	IN	SA2200064888	1064718		SR MELBY 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	200,828.98
18/05/2022	RT	1053749	11001333	Based On A/R Invoices 1053749.		0.00	2,788.97	198,040.01
18/05/2022	RC	4641	6018521	Cash Amount Received		0.00	7,000.00	191,040.01
18/05/2022	IN	SA2200065840	1065666		LITHIYA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	191,740.01
18/05/2022	IN	SA2200066051	1065876		ANAS 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21	2,436.00	0.00	194,176.01
19/05/2022	IN	SA2200067584	1067403		PRINCY 27a. DENTCARE NOVA W/DIE-31,41,42	4,150.00	0.00	198,326.01

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19/05/2022	IN	SA2200067738	1067555		THRESYAMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-22,23,24,25,26 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-22,23,24,25,26	4,469.00	0.00	202,795.01
19/05/2022	IN	SA2200067737	1067554		RIDAN 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	204,178.01
19/05/2022	IN	SA2200067635	1067453		GOPI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	3,667.87	0.00	207,845.88
19/05/2022	IN	SA2200066885	1066701		RAJAN 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	209,228.88
20/05/2022	IN	SA2200068643	1068458		CHINCHU 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	209,928.88
20/05/2022	IN	SA2200069493	1069296		ROY 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	211,311.88
21/05/2022	IN	SA2200070675	1070467		VALSAMMA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH 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	3,667.87	0.00	214,979.75
22/05/2022	IN	SA2200071712	1071492		SHINI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	216,362.75
23/05/2022	IN	SA2200071982	1071819		JOBY 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	217,745.75
23/05/2022	IN	SA2200072183	1072018		SACHIN 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	218,445.75
23/05/2022	IN	SA2200072324	1072155		SUJITH 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	219,828.75
23/05/2022	IN	SA2200072939	1072753		DILSHA 27a. DENTCARE NOVA W/DIE-24,25	2,766.00	0.00	222,594.75
24/05/2022	IN	SA2200073795	1073597		SR. THERESA 27a. DENTCARE NOVA W/DIE-31,32,41,42	5,533.00	0.00	228,127.75
24/05/2022	IN	SA2200074271	1074058		SHYLAJA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH 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	3,667.87	0.00	231,795.62
25/05/2022	RT	1061816	11001511	Based On A/R Invoices 1061816.		0.00	2,766.00	229,029.62
25/05/2022	IN	SA2200075816	1075545		SR TESSY 27a. DENTCARE NOVA W/DIE-44,45,46,47	5,533.00	0.00	234,562.62
25/05/2022	IN	SA2200075306	1075060		SNEHA 308 HAWLEY APPLIANCE (H.A)-21	700.00	0.00	235,262.62
26/05/2022	RC	8102	6021739	Cash Amount Received		0.00	20,000.00	215,262.62
26/05/2022	RC	8101	6021738	Cash Amount Received		0.00	10,000.00	205,262.62

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27/05/2022	IN	SA2200079160	1078990		ANNAMMA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH 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	3,667.87	0.00	208,930.49
27/05/2022	RC	6661	6022295	Cash Amount Received		0.00	10,000.00	198,930.49
27/05/2022	IN	SA2200078699	1078530		TONY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-24	2,229.00	0.00	201,159.49
28/05/2022	IN	SA2200080619	1080444		SREENANDA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	201,859.49
28/05/2022	IN	SA2200080182	1080011		CHINCHU 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	203,259.49
28/05/2022	IN	SA2200080436	1080262		CHINCHU 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	204,491.49
28/05/2022	IN	SA2200080353	1080180		JHOVANA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	205,191.49
29/05/2022	IN	SA2200081131	1080954		SALMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,960.00	0.00	207,151.49
30/05/2022	IN	SA2200081783	1081643		SNEHA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	208,534.49
30/05/2022	IN	SA2200082242	1082100		JOCHI 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	209,234.49
01/06/2022	IN	SA2200085889	1085739		ARUN 27a. DENTCARE NOVA W/DIE-15,25	2,766.00	0.00	212,000.49
01/06/2022	IN	SA2200085899	1085749		GEETHA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH 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	3,667.87	0.00	215,668.36
02/06/2022	RC	6687	6024827	PART Cash Amount Received		0.00	15,000.00	200,668.36
03/06/2022	IN	SA2200088779	1088626		ANOOP 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	202,051.36
03/06/2022	IN	SA2200089210	1089055		DR SANDRA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	203,283.36
04/06/2022	RC	6696	6025542	Cash Amount Received		0.00	15,000.00	188,283.36
05/06/2022	IN	SA2200091649	1091494		MERY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.00	0.00	191,632.36
06/06/2022	IN	SA2200092018	1091867		JITHIN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	193,015.36
06/06/2022	IN	SA2200092759	1092602		MARRYKUTTY 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	198,548.36
07/06/2022	IN	SA2200093117	1092959		AKSHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	202,468.36
07/06/2022	IN	SA2200093897	1093741		ARCHANA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	203,851.36
07/06/2022	RC	9502	6026685	Cash Amount Received		0.00	10,000.00	193,851.36
09/06/2022	IN	SA2200096645	1096483		SRUTHI 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	195,251.36

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09/06/2022	IN	SA2200097053	1096887		JOHN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	196,634.36
09/06/2022	RC	9513	6027914	Cash Amount Received		0.00	15,000.00	181,634.36
10/06/2022	IN	SA2200097351	1097185		LINI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	182,194.36
10/06/2022	IN	SA2200098764	1098595		ATHIRA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	183,577.36
11/06/2022	IN	SA2200099071	1098901		JITHIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	195,449.36
12/06/2022	IN	SA2200101020	1100848		SHOBHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	196,832.36
14/06/2022	RC	9537	6030005	Cash Amount Received		0.00	30,000.00	166,832.36
15/06/2022	IN	SA2200105199	1105022		MARTIN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	168,215.36
17/06/2022	RC	9545	6031542	Cash Amount Received		0.00	20,000.00	148,215.36
17/06/2022	IN	SA2200108728	1108542		BABA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	149,598.36
17/06/2022	IN	SA2200108633	1108447		SINI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	150,981.36
17/06/2022	IN	SA2200108486	1108300		RASHEEDA 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	156,514.36
20/06/2022	IN	SA2200112367	1112176		JESSY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	157,897.36
21/06/2022	IN	SA2200113774	1113577		ARSHAD 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	159,280.36
21/06/2022	IN	SA2200113474	1113279		SACHIN 422 DENTCARE CLEAR RETAINER-	616.00	0.00	159,896.36
21/06/2022	IN	SA2200113196	1113003		PUSHPARAJ 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	165,429.36
22/06/2022	IN	SA2200115714	1115508		ALICE 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	169,579.36
22/06/2022	IN	SA2200115215	1115010		MANUSHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	171,539.36
23/06/2022	RC	11406	6034009	Cash Amount Received		0.00	20,000.00	151,539.36
24/06/2022	IN	SA2200118641	1118441		NIRMALA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	152,922.36
25/06/2022	IN	SA2200120759	1120556		FR PAUL 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	157,072.36
26/06/2022	IN	SA2200121156	1120950		VEENA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	158,455.36
28/06/2022	IN	SA2200123315	1123104		LUSSY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-	3,667.87	0.00	162,123.23
28/06/2022	IN	SA2200124303	1124088		SHANTHA 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	163,506.23
29/06/2022	IN	SA2200125722	1125488		NIVEDIDA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	164,206.23
30/06/2022	IN	SA2200127813	1127558		MANOJ 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	164,766.23
30/06/2022	IN	SA2200126795	1126557		TINY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	166,726.23

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01/07/2022	IN	SA2200129312	1129072		JEWIN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	168,109.23
02/07/2022	IN	SA2200131005	1130789		SOUMYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	171,077.23
03/07/2022	IN	SA2200131584	1131364		VYSHAK 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	172,460.23
03/07/2022	IN	SA2200131453	1131233		HILLIYAS 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	173,843.23
04/07/2022	IN	SA2200132612	1132392		NISHA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	1,674.00	0.00	175,517.23
04/07/2022	IN	SA2200132921	1132698		TOMY 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)- , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-	3,578.07	0.00	179,095.30
05/07/2022	IN	SA2200134288	1134061		SHAMNA 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	180,478.30
07/07/2022	RC	24509	6039804	Cash Amount Received		0.00	20,000.00	160,478.30
08/07/2022	IN	SA2200138331	1138104		SANEERA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	163,244.30
08/07/2022	IN	SA2200139007	1138776		STIJO 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	163,944.30
10/07/2022	IN	SA2200141237	1140994		LIBY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	165,904.30
10/07/2022	IN	SA2200141347	1141104		TOMY 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)- , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-	3,578.07	0.00	169,482.37
11/07/2022	IN	SA2200142172	1141945		ANUSREE 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	170,182.37
11/07/2022	IN	SA2200142526	1142295		REJEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	176,062.37
12/07/2022	IN	SA2200144505	1144267		MANEESHA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	176,622.37
12/07/2022	IN	SA2200143354	1143122		NANDHANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	185,526.37
12/07/2022	IN	SA2200144251	1144013		P C 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	1,673.99	0.00	187,200.36
14/07/2022	RC	24525	6042511	Cash Amount Received		0.00	20,000.00	167,200.36
16/07/2022	IN	SA2200150468	1150224		ANJU 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	172,733.36
16/07/2022	IN	SA2200150895	1150646		NIKHITHA DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-	34,384.00	0.00	207,117.36
16/07/2022	IN	SA2200150961	1150712		FATHIMA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-	3,667.87	0.00	210,785.23

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17/07/2022	IN	SA2200152273	1152020		BINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	214,705.23
17/07/2022	IN	SA2200151690	1151439		PRASAD 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	217,471.23
18/07/2022	IN	SA2200152553	1152300		MUDASSAR 29 DENTCARE NOVA FULL METAL W/O DIE-	525.00	0.00	217,996.23
18/07/2022	IN	SA2200152557	1152304		ANJU 29 DENTCARE NOVA FULL METAL W/O DIE-	525.00	0.00	218,521.23
18/07/2022	IN	SA2200152843	1152589		GRACE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	220,479.23
18/07/2022	IN	SA2200153451	1153194		JISHA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	1,570.00	0.00	222,049.23
18/07/2022	IN	SA2200153476	1153218		JISHA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	1,570.00	0.00	223,619.23
18/07/2022	IN	SA2200153507	1153249		JASWIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,875.00	0.00	229,494.23
18/07/2022	RT	1132392	11003058	Based On A/R Invoices 1132392.		0.00	1,674.00	227,820.23
19/07/2022	IN	SA2200154480	1154225		SHYMA 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	229,117.23
20/07/2022	IN	SA2200156100	1155832		ATHUL 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	230,414.23
21/07/2022	RC	20000	6045107	Cash Amount Received		0.00	20,000.00	210,414.23
21/07/2022	IN	SA2200158050	1157779		PRAKASHAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-41	2,090.00	0.00	212,504.23
21/07/2022	IN	SA2200157971	1157700		ARUN 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	213,160.23
21/07/2022	IN	SA2200157881	1157610		ANJU 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,45 ,46 ,47	241.98	0.00	213,402.21
22/07/2022	IN	SA2200158929	1158657		REJOICE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	219,277.21
22/07/2022	IN	SA2200159148	1158876		JAISAL 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	219,933.21
22/07/2022	IN	SA2200159725	1159452		JOSE 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR 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	3,438.87	0.00	223,372.08
22/07/2022	IN	SA2200160012	1159739		SINDHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	225,330.08
23/07/2022	RT	1152300	11003278	Based On A/R Invoices 1152300.		0.00	525.00	224,805.08
23/07/2022	IN	SA2200160840	1160568		SHAMILI 313 RETAINER WITH SOLDERED LABIAL BOW-21	924.00	0.00	225,729.08
24/07/2022	IN	SA2200161772	1161495		RAKHILA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	227,026.08

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26/07/2022	RC	26311	6046593	Cash Amount Received		0.00	25,000.00	202,026.08
26/07/2022	IN	SA2200165297	1165021		MUHAMMED 27a. DENTCARE NOVA W/DIE-14 ,16	2,594.00	0.00	204,620.08
26/07/2022	RC	26312	6046595	Cash Amount Received		0.00	25,000.00	179,620.08
26/07/2022	RC	26314	6046596	Cash Amount Received		0.00	20,000.00	159,620.08
27/07/2022	IN	SA2200167072	1166799		KEERTHANA 308 HAWLEY APPLIANCE (H.A)-22	656.00	0.00	160,276.08
27/07/2022	IN	SA2200167152	1166877		P C 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-14 ,24 ,26	1,569.99	0.00	161,846.07
28/07/2022	IN	SA2200168948	1168667		FATHIMA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH 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	3,438.87	0.00	165,284.94
29/07/2022	IN	SA2200170673	1170393		MANU 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,36	7,324.00	0.00	172,608.94
29/07/2022	IN	SA2200169258	1168987		SHAREEFA 27a. DENTCARE NOVA W/DIE-43 ,44	2,594.00	0.00	175,202.94
30/07/2022	IN	SA2200171381	1171101		SINDHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	181,077.94
31/07/2022	IN	SA2200173173	1172889		ASHIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	184,043.94
31/07/2022	IN	SA2200172657	1172376		PRAJITH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	185,340.94
31/07/2022	IN	SA2200172720	1172439		NILL 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-13	1,932.00	0.00	187,272.94
01/08/2022	IN	SA2200173924	1173650		RASHID 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	189,866.94
01/08/2022	IN	SA2200174482	1174205		MANOJ 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	191,163.94
01/08/2022	IN	SA2200174488	1174211		BINIL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	192,460.94
02/08/2022	IN	SA2200176435	1176149		JOSE 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-41 ,42 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-41 ,42	2,720.00	0.00	195,180.94
02/08/2022	RC	26329	6051295	Cash Amount Received		0.00	30,000.00	165,180.94
03/08/2022	IN	SA2200177815	1177528		JOSE 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH 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	3,438.87	0.00	168,619.81

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/08/2022	IN	SA2200178082	1177795		LEELA 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.06	0.00	170,703.87
04/08/2022	IN	SA2200178741	1178454		GEORGE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,21 ,24 ,25 ,26	2,095.00	0.00	172,798.87
05/08/2022	IN	SA2200181280	1180985		LISSY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46 ,47	1,570.00	0.00	174,368.87
05/08/2022	IN	SA2200181816	1181519		ANJU 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,45 ,46	4,190.00	0.00	178,558.87
07/08/2022	IN	SA2200184647	1184351		JISHA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	183,745.87
07/08/2022	IN	SA2200185335	1185035		JOGRES 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	189,620.87
07/08/2022	RC	26337	6054312	Cash Amount Received		0.00	19,999.87	169,621.00
08/08/2022	IN	SA2200186112	1185810		AKHILA 308 HAWLEY APPLIANCE (H.A)-21 ,31	1,313.00	0.00	170,934.00
10/08/2022	IN	SA2200188927	1188623		243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	174,373.00
10/08/2022	IN	SA2200188588	1188285		FARHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	176,331.00
12/08/2022	IN	SA2200191629	1191334		SUJA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	177,628.00
14/08/2022	IN	SA2200194496	1194193		SHAMNA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	178,925.00
14/08/2022	IN	SA2200194292	1193989		LEELA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	181,009.00
15/08/2022	IN	SA2200196271	1195961		JASEER 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	182,306.00
15/08/2022	IN	SA2200196125	1195815		ANJALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	184,264.00
16/08/2022	IN	SA2200196829	1196518		ANMERY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	185,561.00
16/08/2022	IN	SA2200197006	1196695		SONY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-32 ,42 ,43	3,140.00	0.00	188,701.00
17/08/2022	IN	SA2200199264	1198955		LINCY 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	189,998.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/08/2022	IN	SA2200199123	1198815		243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH 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	3,439.00	0.00	193,437.00
17/08/2022	IN	SA2200199399	1199089		EBIN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	194,734.00
18/08/2022	IN	SA2200200285	1199972		SHARON 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	195,390.00
18/08/2022	IN	SA2200200849	1200534		DON 387 ORAL SCREEN (ACRYLIC)-21	840.00	0.00	196,230.00
19/08/2022	IN	SA2200202545	1202224		SITHARA 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15	5,187.00	0.00	201,417.00
19/08/2022	IN	SA2200202516	1202195		GEORGE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,21 ,24 ,25 ,26	2,095.00	0.00	203,512.00
19/08/2022	IN	SA2200202404	1202083		RATHA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	206,951.00
19/08/2022	IN	SA2200202050	1201729		ELSY 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	210,390.00
19/08/2022	IN	SA2200201780	1201461		LISSY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46 ,47	1,570.00	0.00	211,960.00
19/08/2022	IN	SA2200201725	1201406		DR MANU 419 SOFT NIGHT GUARD-31	630.00	0.00	212,590.00
19/08/2022	IN	SA2200201564	1201247		VIJITHA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	213,246.00
19/08/2022	IN	SA2200201132	1200817		ANU PRIYA 66a. DENTCARE NOVA GINGIVA SMALL-21 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21	2,625.00	0.00	215,871.00
22/08/2022	IN	SA2200205808	1205480		MERY 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	217,168.00
24/08/2022	RC	28299	6063754	part Cash Amount Received		0.00	20,000.00	197,168.00
24/08/2022	RC	28298	6063758	part Cash Amount Received		0.00	20,000.00	177,168.00
25/08/2022	IN	SA2200210947	1210604		SHABANA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	178,465.00
26/08/2022	IN	SA2200212645	1212301		RATHA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH 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	3,439.00	0.00	181,904.00

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26/08/2022	IN	SA2200212444	1212100		SREELATHA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	182,429.00
26/08/2022	IN	SA2200211946	1211603		AMRITHA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	185,023.00
26/08/2022	IN	SA2200211733	1211390		USHA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	186,320.00
27/08/2022	IN	SA2200213826	1213490		MOLLY 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	188,404.00
29/08/2022	RC	30718	6060958	Cash Amount Received		0.00	25,000.00	163,404.00
29/08/2022	IN	SA2200215828	1215483		MICHLE 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	165,488.00
29/08/2022	IN	SA2200216427	1216077		ASEEM 27a. DENTCARE NOVA W/DIE-16 ,45 ,46	3,890.00	0.00	169,378.00
30/08/2022	IN	SA2200217538	1217198		NAWAS 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	170,675.00
31/08/2022	IN	SA2200219177	1218832		ELSY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH 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	3,439.00	0.00	174,114.00
31/08/2022	IN	SA2200219078	1218735		NASEER 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	3,439.00	0.00	177,553.00
01/09/2022	IN	SA2200220563	1220227		SUGANDHI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	178,850.00
02/09/2022	IN	SA2200222105	1221762		SAFNA 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	180,163.00
03/09/2022	IN	SA2200224015	1223668		ARYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	181,460.00
03/09/2022	IN	SA2200224395	1224045		MOLLY 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	183,544.00
03/09/2022	IN	SA2200224175	1223827		PRIYA 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,46 ,47 ,244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-34 ,35 ,36 ,37 ,46 ,47	3,355.00	0.00	186,899.00
03/09/2022	IN	SA2200224047	1223700		RAVINDREN 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	188,983.00

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03/09/2022	IN	SA2200224007	1223660		MICHLE 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	191,067.00
05/09/2022	IN	SA2200225617	1225269		jINCY 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	191,723.00
05/09/2022	IN	SA2200225805	1225457		STANY 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	192,248.00
05/09/2022	IN	SA2200225580	1225233		DEEPA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	193,545.00
05/09/2022	IN	SA2200225184	1224838		CHINNAMMA 27a. DENTCARE NOVA FACING W/DIE-46	1,297.00	0.00	194,842.00
06/09/2022	IN	SA2200226660	1226309		AJINA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	196,139.00
06/09/2022	RC	30747	6065302	Cash Amount Received		0.00	20,000.00	176,139.00
07/09/2022	IN	SA2200228848	1228488		LENA 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	176,795.00
07/09/2022	IN	SA2200228885	1228525		308 HAWLEY APPLIANCE (H.A)-21 ,31	1,313.00	0.00	178,108.00
11/09/2022	IN	SA2200232168	1231802		NASEER 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	180,192.00
12/09/2022	IN	SA2200233211	1232838		SOUMYA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 ,48	5,187.00	0.00	185,379.00
14/09/2022	IN	SA2200236187	1235803		RAVINDREN 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	187,463.00
14/09/2022	IN	SA2200237029	1236640		PRIYA 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,46 ,47 ,244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-34 ,35 ,36 ,37 ,46 ,47	3,355.00	0.00	190,818.00
16/09/2022	RC	38267	6069489	Cash Amount Received		0.00	20,000.00	170,818.00
17/09/2022	IN	SA2200241164	1240792		ANITHA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	171,343.00
18/09/2022	IN	SA2200242162	1241786		BINOY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	172,640.00
18/09/2022	IN	SA2200242253	1241877		THANSEENA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	176,530.00
19/09/2022	RT	1231802	11005036	Based On A/R Invoices 1231802.		0.00	2,084.00	174,446.00
19/09/2022	IN	SA2200243268	1242891		RAIJU 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 ,24 ,25 ,26	7,781.00	0.00	182,227.00
20/09/2022	IN	SA2200245586	1245200		ANNAKUTTY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	184,317.00

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20/09/2022	IN	SA2200244464	1244080		NIDHINA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	184,973.00
20/09/2022	IN	SA2200244853	1244467		JAMS HEENA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	186,270.00
21/09/2022	IN	SA2200246549	1246160		LEELAMA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	190,160.00
21/09/2022	IN	SA2200247197	1246802		SOUMYA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	194,050.00
21/09/2022	IN	SA2200247307	1246911		NASEER 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH 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	3,439.00	0.00	197,489.00
22/09/2022	IN	SA2200248452	1248054		NISHAYI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	199,573.00
22/09/2022	IN	SA2200248654	1248256		RAIJA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-34 ,35 ,36 ,37 ,45 ,46 ,47	4,184.00	0.00	203,757.00
22/09/2022	IN	SA2200248796	1248397		HASEENA 27a. DENTCARE NOVA W/DIE-22 ,23	2,594.00	0.00	206,351.00
22/09/2022	RC	38223	6072354	Cash Amount Received		0.00	5,000.00	201,351.00
22/09/2022	RC	38222	6072351	Cash Amount Received		0.00	25,000.00	176,351.00
22/09/2022	IN	SA2200248170	1247772		GEETHA 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	177,648.00
23/09/2022	IN	SA2200249998	1249596		GRACY 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,14 ,15 ,16 ,17 ,21 ,24 ,25 ,26 ,27	1,049.00	0.00	178,697.00
23/09/2022	IN	SA2200250301	1249897		SEETHAL 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	179,994.00
24/09/2022	IN	SA2200252310	1251905		SHAMEEMA 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	182,588.00
26/09/2022	IN	SA2200254005	1253595		NOUFAL 27a. DENTCARE NOVA FACING W/DIE-15 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	4,263.00	0.00	186,851.00
29/09/2022	IN	SA2200258144	1257727		RENNU 27a. DENTCARE NOVA FACING W/DIE-11	1,297.00	0.00	188,148.00
29/09/2022	IN	SA2200258598	1258181		NISHAYI 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	190,232.00
29/09/2022	IN	SA2200258631	1258214		MARY KUTTY 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	194,122.00

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30/09/2022	IN	SA2200259972	1259578		SHYLAJA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	197,561.00
01/10/2022	IN	2210104561	7000353	Based On Sales Orders 375.	TELLIMA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	198,874.00
01/10/2022	IN	SA2200262281	1261890		294 ACRYLIC RPD REPAIRING(UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	473.00	0.00	199,347.00
01/10/2022	IN	SA2200260971	1260583		SUNNY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-45 ,46	1,365.00	0.00	200,712.00
02/10/2022	IN	SA2200262396	1262005		RAIJA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,16 ,17	1,570.00	0.00	202,282.00
03/10/2022	RC	38290	6076763	Cash Amount Received		0.00	10,000.00	192,282.00
05/10/2022	IN	2210106881	7000567	U/L Based On Sales Orders 605.	ABIN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	193,437.00
05/10/2022	IN	SA2200264721	1264346		ALBIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	196,403.00
07/10/2022	IN	2210111451	7000828	Based On Sales Orders 862.	BINCY HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	197,059.00
07/10/2022	IN	SA2200267954	1267575		SHALI 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	197,794.00
08/10/2022	IN	2210112871	7001002	U1 Based On Sales Orders 1033.	ASHLY HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	198,450.00
08/10/2022	IN	SA2200269907	1269532		SHELLY 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	201,889.00
08/10/2022	IN	SA2200269697	1269322		CHANDrika 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	205,328.00
08/10/2022	IN	SA2200269231	1268859		JASMIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	207,286.00
08/10/2022	IN	SA2200269126	1268754		NISHAD 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	207,811.00
10/10/2022	IN	SA2200270809	1270438		BINOY 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	211,701.00

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10/10/2022	IN	SA2200271313	1270941		RITHIK 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	212,998.00
10/10/2022	IN	SA2200271144	1270773		AYSHA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	3,439.00	0.00	216,437.00
10/10/2022	IN	2210114862	7001186	Based On Sales Orders 1239.	SANIYA WRAPAROUND RETAINER BEGG (RETAINER)-21	714.00	0.00	217,151.00
11/10/2022	IN	SA2200271860	1271488		VALSAMMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	2,615.00	0.00	219,766.00
11/10/2022	IN	SA2200272716	1272343		JOHN 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-31 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-31	2,326.00	0.00	222,092.00
12/10/2022	IN	SA2200273649	1273277		SAJITHA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	224,182.00
13/10/2022	IN	SA2200275266	1274890		SHALI 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 , IVOCLAR TEETH SET U&L-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	3,182.00	0.00	227,364.00
15/10/2022	IN	2210121671	7001883	U/L Based On Sales Orders 1975.	ANAS HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	228,677.00
16/10/2022	RC	42322	6083634	Cash Amount Received		0.00	24,000.00	204,677.00
17/10/2022	IN	SA2200279815	1279432		VALSAMMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	2,615.00	0.00	207,292.00
17/10/2022	IN	SA2200280273	1279887		SUNNY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-45 ,46	1,229.00	0.00	208,521.00
17/10/2022	IN	SA2200280299	1279913		CHANDRIKA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH 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	3,439.00	0.00	211,960.00
18/10/2022	IN	SA2200281928	1281539		SHELLY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH 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	3,439.00	0.00	215,399.00

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19/10/2022	IN	SA2200283219	1282832		SANDRA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	216,696.00
20/10/2022	IN	SA2200285115	1284738		SAFEENA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	217,993.00
21/10/2022	IN	SA2200286421	1286043		BINDHU 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	219,290.00
22/10/2022	IN	2210130391	7002636	UPPER Based On Sales Orders 2786.	PRINCY HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	219,946.00
22/10/2022	IN	SA2200287039	1286661		FR JOHNSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	221,904.00
22/10/2022	IN	SA2200288550	1288167		SHALI 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	223,731.00
22/10/2022	IN	SA2200288114	1287734		SABU 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	225,028.00
23/10/2022	IN	SA2200288705	1288322		SHYLAJA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH 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	3,439.00	0.00	228,467.00
23/10/2022	IN	SA2200288778	1288395		RAIJA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	2,615.00	0.00	231,082.00
23/10/2022	IN	SA2200288881	1288498		AYSHA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH 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	3,439.00	0.00	234,521.00
25/10/2022	IN	SA2200289854	1289475		01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	236,479.00
27/10/2022	RC	44204	6087502	Cash Amount Received		0.00	20,000.00	216,479.00
27/10/2022	IN	SA2200293151	1292770		LESSY 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR 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	3,439.00	0.00	219,918.00
27/10/2022	IN	SA2200293037	1292658		MINU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	221,876.00
27/10/2022	RC	44205	6087510	Cash Amount Received		0.00	20,000.00	201,876.00
28/10/2022	IN	SA2200294622	1294240		SWAPNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	210,775.00
29/10/2022	IN	2210137821	7003298	Based On Sales Orders 3492.	SELIN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	211,431.00
29/10/2022	IN	2210137861	7003327	Based On Sales Orders 3502.	HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	212,087.00

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29/10/2022	IN	SA2200295808	1295423		THRESYA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	215,526.00
29/10/2022	RC	44212	6088597	Cash Amount Received		0.00	30,000.00	185,526.00
01/11/2022	IN	SA2200298012	1297640		LILIY 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	186,823.00
01/11/2022	IN	SA2200298400	1298028		LESSY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH 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	3,439.00	0.00	190,262.00
02/11/2022	IN	SA2200299385	1299014		SHIJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	192,220.00
03/11/2022	IN	SA2200301738	1301363		ASHRAF 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,958.00	0.00	194,178.00
03/11/2022	IN	SA2200301765	1301397		SANTHOSH 27a. DENTCARE NOVA W/DIE-17 ,27	2,594.00	0.00	196,772.00
05/11/2022	IN	SA2200303397	1303024		SR LISS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23	8,899.00	0.00	205,671.00
05/11/2022	IN	SA2200304590	1304207		AMJITH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	206,968.00
08/11/2022	IN	SA2200306980	1306614		SMITHA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	207,493.00
10/11/2022	RC	44226	6093707	Cash Amount Received		0.00	4,000.00	203,493.00
10/11/2022	IN	2211153061	7004713	UPPER Based On Sales Orders 4977.	HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	204,149.00
13/11/2022	IN	SA2200314386	1314021		272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,049.00	0.00	205,198.00
14/11/2022	IN	SA2200315114	1314751		THRESYA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH 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	3,439.00	0.00	208,637.00
15/11/2022	IN	SA2200316728	1316364		SHAREEFA 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	211,231.00
15/11/2022	IN	SA2200316703	1316339		THEYAMMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	212,528.00
15/11/2022	IN	SA2200315990	1315628		MANIKANDAN 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	213,053.00
17/11/2022	IN	SA2200320125	1319756		SWAPNA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	218,240.00
17/11/2022	RC	44246	6096840	Cash Amount Received		0.00	10,000.00	208,240.00

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18/11/2022	IN	SA2200321388	1321024		SHAREEFA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-45	1,932.00	0.00	210,172.00
19/11/2022	IN	SA2200321879	1321521		SHEEJA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	211,469.00
20/11/2022	IN	SA2200323468	1323106		MOLLY 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	212,766.00
21/11/2022	IN	SA2200324864	1324498		JOLLY 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	216,656.00
21/11/2022	RC	53452	6098771	Cash Amount Received		0.00	25,000.00	191,656.00
22/11/2022	IN	SA2200325616	1325250		YADHU 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	192,181.00
22/11/2022	IN	SA2200326375	1326007		SAJI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	193,478.00
23/11/2022	IN	SA2200327444	1327071		ALWIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	195,436.00
25/11/2022	IN	SA2200331160	1331255		SHALBY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	207,301.00
26/11/2022	IN	SA2200332816	1332913		SR LISS 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-16 ,24 ,26	1,271.00	0.00	208,572.00
27/11/2022	IN	SA2200333603	1333699		SANEERA 27a. DENTCARE NOVA W/DIE-22 ,23 ,24	3,890.00	0.00	212,462.00
28/11/2022	RC	44788	6100850	Cash Amount Received		0.00	20,000.00	192,462.00
28/11/2022	RC	53469	6100837	Cash Amount Received		0.00	20,000.00	172,462.00
28/11/2022	IN	2211175271	7006764	PT NAME ON CAST. Based On Sales Orders 7148.	PRIJILA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	173,118.00
28/11/2022	IN	SA2200334178	1334275		RONY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 , 29 DENTCARE NOVA FULL METAL W/O DIE-46	2,483.00	0.00	175,601.00
30/11/2022	IN	SA2200337829	1337916		SEBTHA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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	3,439.00	0.00	179,040.00
01/12/2022	IN	SA2200339483	1339564		SUMA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	184,899.00
01/12/2022	IN	SA2200338876	1338963		ANCY 27a. DENTCARE NOVA W/DIE-11 ,12	2,594.00	0.00	187,493.00
01/12/2022	RC	44799	6102431	Cash Amount Received		0.00	15,000.00	172,493.00
02/12/2022	IN	SA2200340859	1340943		SR LISS 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-16 ,24 ,26	1,271.00	0.00	173,764.00
05/12/2022	RT	1337916	11007530	Based On A/R Invoices 1337916.		0.00	3,439.00	170,325.00
05/12/2022	IN	SA2200343908	1343985		ANANTHU 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	170,850.00

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05/12/2022	IN	SA2200343815	1343893		JULIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	172,808.00
05/12/2022	IN	SA2200343723	1343802		LEELAMMA 27a. DENTCARE NOVA FACING W/DIE-26 , 29 DENTCARE NOVA FULL METAL W/DIE-26	1,822.00	0.00	174,630.00
06/12/2022	IN	SA2200345508	1344710		SHEMI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	175,927.00
06/12/2022	IN	SA2200344692	1345030		SEETHA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	179,366.00
06/12/2022	IN	SA2200345487	1344690		SWAPNA 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15	5,187.00	0.00	184,553.00
07/12/2022	IN	SA2200347044	1347119		SAJEEVAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	193,452.00
07/12/2022	IN	SA2200346857	1346932		KOMALA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	196,891.00
09/12/2022	IN	SA2200349302	1349383		JOBISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	198,849.00
09/12/2022	IN	SA2200349795	1349875		SEETHA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH 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	3,439.00	0.00	202,288.00
09/12/2022	IN	SA2200349828	1349907		JOGRESS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	206,205.00
09/12/2022	RC	56304	6106528	Cash Amount Received		0.00	25,000.00	181,205.00
10/12/2022	IN	2212193251	7008379	Based On Sales Orders 8864.	KRISHNENDHU HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	182,518.00
12/12/2022	IN	SA2200353044	1353118		DEEPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41	5,933.00	0.00	188,451.00
14/12/2022	IN	SA2200356146	1356215		VARKKY 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	191,890.00
14/12/2022	IN	SA2200355802	1355871		SWAPNA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	193,187.00
15/12/2022	IN	SA2200357843	1358309		RAMACHANDRAN 29 DENTCARE NOVA FULL METAL W/DIE-16 ,17 , 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	4,940.00	0.00	198,127.00
15/12/2022	IN	SA2200357888	1358354		NASIYATH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,25	3,140.00	0.00	201,267.00

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15/12/2022	RC	56318	6109308	Cash Amount Received		0.00	20,000.00	181,267.00
16/12/2022	RC	56320	6109918	Cash Amount Received		0.00	25,000.00	156,267.00
16/12/2022	IN	SA2200358274	1358750		BAIJU 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	156,792.00
16/12/2022	IN	SA2200359121	1359594		MOLLY 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (LOWER)-36 ,37 ,46	2,541.00	0.00	159,333.00
16/12/2022	IN	SA2200359588	1360060		SAPNA 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (LOWER)-45 ,46 ,47	2,541.00	0.00	161,874.00
16/12/2022	IN	SA2200358823	1359296		REEBY 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	163,171.00
16/12/2022	IN	SA2200359282	1359755		SAMEER 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	164,468.00
17/12/2022	IN	2212202751	7009300	U/L Based On Sales Orders 9823.	ELAN HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	165,781.00
17/12/2022	IN	SA2200360577	1361046		ARDRA 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	167,078.00
17/12/2022	IN	2212202851	7009315	UPPER PLS CALL W/T Based On Sales Orders 9833.	SHALET THUMB SUCKING APPLIANCE REMOVABLE (HABIT BREAKING)-11	866.00	0.00	167,944.00
17/12/2022	IN	SA2200359937	1360409		SAPNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	169,902.00
18/12/2022	IN	SA2200361359	1361827		MAIDHILI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	173,792.00
18/12/2022	IN	SA2200361605	1362073		ROBIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14	8,899.00	0.00	182,691.00
19/12/2022	IN	SA2200362749	1363220		SHEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	184,649.00
19/12/2022	IN	2212204261	7009384	LOWER Based On Sales Orders 9907.	ALEENA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	185,305.00
19/12/2022	IN	2212204201	7009355	UPPER Based On Sales Orders 9889.	HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	185,961.00
19/12/2022	IN	SA2200362675	1363147		POULY 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	187,258.00
21/12/2022	IN	SA2200366264	1366740		VARKKY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH 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	3,439.00	0.00	190,697.00
22/12/2022	RC		6112024	Cash Amount Received		0.00	22,000.00	168,697.00
23/12/2022	IN	SA2200368682	1369152		SINDHU 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	169,994.00
24/12/2022	IN	SA2200370520	1370989		SHANTY 27a. DENTCARE NOVA W/DIE-14 ,15 ,35	3,890.00	0.00	173,884.00

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24/12/2022	IN	SA2200370948	1371417		KOMALA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH 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	3,439.00	0.00	177,323.00
24/12/2022	IN	2212213581	7010245	u/l 1 Based On Sales Orders 10814.	sona HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	178,636.00
26/12/2022	RC		6113031	Cash Amount Received		0.00	20,000.00	158,636.00
26/12/2022	IN	2212215301	7010384	UPPER Based On Sales Orders 10956.	SRUTHY HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	159,292.00
28/12/2022	IN	SA2200375606	1376072		FEBIN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	160,589.00
28/12/2022	IN	SA2200375602	1376068		DEVASYA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	161,886.00
28/12/2022	IN	SA2200374656	1375123		SWAPNA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	163,183.00
30/12/2022	IN	2212222601	7011020	U/L Based On Sales Orders 11637.	SUMI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	163,839.00
30/12/2022	IN	SA2200377947	1378418		AYSHA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	167,729.00
30/12/2022	IN	SA2200377742	1378214		MOIDU 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	170,323.00
31/12/2022	IN	2212222741	7011073	U1 Based On Sales Orders 11689.	SINI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	170,979.00
31/12/2022	IN	SA2200379243	1379713		NISHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	172,276.00
31/12/2022	IN	SA2200379757	1380224		RELMA 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	174,870.00
03/01/2023	RC		6115732	Cash Amount Received		0.00	20,000.00	154,870.00
04/01/2023	IN	SA2200384810	1385278		GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26 ,27 , 27a. DENTCARE NOVA W/DIE-36	13,162.00	0.00	168,032.00
04/01/2023	IN	SA2200384533	1385001		BINNY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-12	2,090.00	0.00	170,122.00
04/01/2023	RC		6116390	Cash Amount Received		0.00	20,000.00	150,122.00
05/01/2023	IN	SA2200385344	1385816		SHALLET 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	152,080.00
06/01/2023	IN	SA2200387693	1388160		RAJU 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	153,377.00
06/01/2023	IN	SA2200387150	1387618		JUMINA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	154,674.00
07/01/2023	IN	SA2200388628	1389094		ANTANY 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	158,113.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/01/2023	IN	2301231701	7012100	Based On Sales Orders 12777.	SUMI HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	158,769.00
09/01/2023	RC		6118759	Cash Amount Received		0.00	10,000.00	148,769.00
09/01/2023	IN	SA2200390039	1390507		ABDUL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,24 ,26 ,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46 ,47	3,665.00	0.00	152,434.00
09/01/2023	IN	SA2200390023	1390491		GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	154,392.00
12/01/2023	IN	SA2200395477	1395948		AMALU 27a. DENTCARE NOVA W/DIE-23 ,24	2,594.00	0.00	156,986.00
12/01/2023	IN	SA2200395085	1395558		NEETHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	158,944.00
12/01/2023	IN	SA2200395972	1396440		MINI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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	3,439.00	0.00	162,383.00
12/01/2023	IN	SA2200395598	1396069		SHYLA 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-35 ,36 ,46 ,47	1,271.00	0.00	163,654.00
12/01/2023	IN	SA2200395491	1395962		JESLIN 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	164,179.00
12/01/2023	RC		6121295	Cash Amount Received		0.00	15,000.00	149,179.00
13/01/2023	IN	SA2200396736	1397207		SIJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	153,096.00
14/01/2023	IN	SA2200399142	1399608		ABDUL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,24 ,26 ,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46 ,47	3,665.00	0.00	156,761.00
16/01/2023	IN	SA2200400595	1401064		JOHN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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	3,439.00	0.00	160,200.00
17/01/2023	IN	SA2200401631	1402100		LIBIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,38	3,003.00	0.00	163,203.00
18/01/2023	IN	SA2200403529	1403999		GEETHA 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-46 ,47	1,271.00	0.00	164,474.00
18/01/2023	IN	SA2200403155	1403625		AKHILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	166,432.00

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19/01/2023	IN	SA2200404630	1405101		AMALU 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34	5,187.00	0.00	171,619.00
20/01/2023	IN	SA2200407231	1407703		DEVAPRIYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	172,916.00
20/01/2023	IN	SA2200407028	1407500		DAIY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	174,213.00
20/01/2023	IN	SA2200406466	1406939		JAISON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	180,088.00
20/01/2023	IN	SA2200406584	1407056		ANTONY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH 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	3,439.00	0.00	183,527.00
20/01/2023	IN	SA2200407267	1407739		SRIMATHY 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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	3,439.00	0.00	186,966.00
21/01/2023	IN	SA2200407970	1408436		JESNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	190,883.00
21/01/2023	IN	SA2200408052	1408518		NANDINI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-12 ,24	3,140.00	0.00	194,023.00
21/01/2023	IN	SA2200408428	1408894		LEELA 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	196,107.00
22/01/2023	IN	SA2200409094	1409559		CHACKOCHAN 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	196,632.00
23/01/2023	IN	SA2200409938	1410400		SRUTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	198,590.00
23/01/2023	IN	SA2200410295	1410756		247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-36 ,37 ,46 ,47	1,271.00	0.00	199,861.00
24/01/2023	IN	SA2200411995	1412456		GRACY 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	201,945.00
24/01/2023	RC		6125974	Cash Amount Received		0.00	30,000.00	171,945.00
24/01/2023	RC		6125971	Cash Amount Received		0.00	30,000.00	141,945.00
25/01/2023	IN	SA2200413746	1414203		GEETHA 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-46 ,47	1,271.00	0.00	143,216.00
27/01/2023	IN	SA2200414817	1415274		AHAJ 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	144,513.00
27/01/2023	IN	SA2200414783	1415240		LOONCY 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	145,810.00

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28/01/2023	IN	SA2200416761	1417216		SHANTY 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	149,700.00
28/01/2023	IN	SA2200416913	1417368		SHYLA 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-35 ,36 ,46 ,47	1,271.00	0.00	150,971.00
28/01/2023	IN	SA2200417024	1417478		LEELA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	153,055.00
29/01/2023	IN	SA2200417824	1418273		WILSON 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	155,649.00
30/01/2023	IN	SA2200419043	1419491		JINS 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	156,946.00
30/01/2023	RC		6127910	Cash Amount Received		0.00	25,000.00	131,946.00
30/01/2023	IN	SA2200419566	1420011		BABU 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	3,439.00	0.00	135,385.00
30/01/2023	IN	SA2200419277	1419724		SRIMATHY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH 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	3,439.00	0.00	138,824.00
30/01/2023	IN	SA2200419006	1419454		JOHN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH 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	3,439.00	0.00	142,263.00
01/02/2023	IN	SA2200423647	1424084		LENNY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,34 ,35 ,36	11,865.00	0.00	154,128.00
02/02/2023	IN	SA2200423837	1424278		MINI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH 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	3,439.00	0.00	157,567.00
02/02/2023	IN	SA2200424900	1425339		RASEENA 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	158,864.00
02/02/2023	IN	SA2200424690	1425131		JOUHARA 27a. DENTCARE NOVA W/DIE-21 ,22	2,594.00	0.00	161,458.00
03/02/2023	IN	SA2200425603	1426038		SARATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	167,333.00
03/02/2023	IN	SA2200426201	1426633		247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-36 ,37 ,46 ,47	1,271.00	0.00	168,604.00

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03/02/2023	IN	SA2200426307	1426739		JONCY 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-12	1,932.00	0.00	170,536.00
04/02/2023	RC		6130739	Cash Amount Received		0.00	15,000.00	155,536.00
04/02/2023	IN	SA2200427188	1427620		ZIYAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	159,453.00
04/02/2023	IN	SA2200427271	1430645		THRESYAMA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	164,640.00
04/02/2023	IN	SA2200428105	1428532		JOSEPH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	165,937.00
06/02/2023	IN	SA2200429525	1429949		MIJA 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	167,234.00
07/02/2023	IN	SA2200431212	1431638		SONY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	168,531.00
08/02/2023	RC		6132699	Cash Amount Received		0.00	20,000.00	148,531.00
10/02/2023	IN	SA2200436562	1436976		SAJEER 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	152,421.00
10/02/2023	IN	SA2200436023	1436437		DAISY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	153,718.00
10/02/2023	IN	SA2200435668	1436084		MEARY KUTTY 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	154,243.00
11/02/2023	IN	SA2200437607	1438023		BIJOUNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26	8,899.00	0.00	163,142.00
11/02/2023	IN	2302283181	7016410	TRAY WITH MODEL 1, ORIGINAL TOOTH 1, Based On Sales Orders 17354.	LIYA SPRING (MISCELLANEOUS)-22 , HAWLEY APPLIANCE (RETAINER)-12	814.00	0.00	163,956.00
11/02/2023	IN	2302286641	7016505	UPPER Based On Sales Orders 17473.	SHINSHA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	164,612.00
11/02/2023	IN	SA2200437782	1438196		GRACY 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	166,696.00
11/02/2023	IN	2302286631	7016526	UPPER Based On Sales Orders 17489.	JENSIYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	167,352.00
11/02/2023	IN	SA2200437940	1438354		THRESYAMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46	2,095.00	0.00	169,447.00
15/02/2023	IN	2302292791	7016999	Based On Sales Orders 18017.	DR.MAJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	170,077.00
16/02/2023	IN	2302294441	7017174	Based On Sales Orders 18229.	ABIN DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	170,655.00
16/02/2023	IN	SA2200443924	1444327		BINNY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-12	2,090.00	0.00	172,745.00
17/02/2023	IN	SA2200446088	1446482		RINSHA 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	174,042.00
18/02/2023	IN	SA2200446418	1446811		VALSA 27a. DENTCARE NOVA W/DIE-33	1,297.00	0.00	175,339.00

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20/02/2023	IN	SA2200448577	1448979		JESNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	179,256.00
20/02/2023	RC		6137831	Cash Amount Received		0.00	20,000.00	159,256.00
20/02/2023	IN	SA2200448741	1449140		HARSHAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	161,214.00
20/02/2023	IN	2302299271	7017729	Based On Sales Orders 18819.	DIYON ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	162,054.00
22/02/2023	IN	SA2200451704	1452100		BABU 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH 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	3,439.00	0.00	165,493.00
22/02/2023	IN	2302302991	7017973	Based On Sales Orders 19103.	NIMISHA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	166,149.00
23/02/2023	IN	SA2200452731	1453122		JINS 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	167,446.00
23/02/2023	IN	SA2200453718	1454108		MUSTHAF 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	167,971.00
23/02/2023	IN	SA2200454006	1454396		THRESYAMA CoCr REPAIRING AND ONE TOOTH ADD ON-14 ,17 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,44 ,46	2,819.00	0.00	170,790.00
23/02/2023	IN	SA2200453834	1454224		DEEPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	172,748.00
23/02/2023	IN	2302304751	7018099	upper permission no 3609 Based On Sales Orders 19261.	SOUMYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	173,404.00
24/02/2023	RC		6140222	Cash Amount Received		0.00	20,000.00	153,404.00
25/02/2023	IN	SA2200456026	1456420		TESNA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	157,294.00
25/02/2023	IN	SA2200457130	1457516		ANITHA 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27	2,084.00	0.00	159,378.00
25/02/2023	IN	SA2200457179	1457565		LISSY 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-16 ,17 ,26 ,27	1,271.00	0.00	160,649.00
27/02/2023	IN	SA2200458086	1458478		MARTIN 27a. DENTCARE NOVA W/DIE-16 ,36	2,594.00	0.00	163,243.00
28/02/2023	IN	SA2200459839	1460223		KADEEJA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-35	1,932.00	0.00	165,175.00
28/02/2023	RC		6140672	Cash Amount Received		0.00	20,000.00	145,175.00
28/02/2023	IN	SA2200460536	1460916		NASEER 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	146,472.00

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01/03/2023	IN	SA2200461590	1461970		THOMAS 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	3,439.00	0.00	149,911.00
02/03/2023	IN	SA2200463534	1463915		MARLIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	151,869.00
03/03/2023	IN	SA2200464697	1465074		SOLY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	155,786.00
03/03/2023	IN	SA2200465290	1465664		LISSY 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-16 ,17 ,26 ,27	1,271.00	0.00	157,057.00
03/03/2023	IN	SA2200464516	1464893		SHEEBA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	158,354.00
04/03/2023	IN	SA2200466616	1466989		SHARON 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	159,651.00
05/03/2023	IN	SA2200468110	1468476		SHIHMILA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	160,948.00
06/03/2023	IN	SA2200469467	1469835		ANIL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	162,245.00
06/03/2023	RC		6144760	Cash Amount Received		0.00	20,000.00	142,245.00
07/03/2023	IN	SA2200470003	1470379		ARUN 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25	5,376.00	0.00	147,621.00
08/03/2023	IN	SA2200471771	1472146		ANITHA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27	2,084.00	0.00	149,705.00
08/03/2023	IN	SA2200471244	1471620		THOMAS 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH 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	3,439.00	0.00	153,144.00
09/03/2023	IN	SA2200473718	1474090		ELSY 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	3,439.00	0.00	156,583.00
09/03/2023	IN	SA2200474120	1474492		LEKHA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	157,880.00
10/03/2023	RC		6146743	Cash Amount Received		0.00	10,000.00	147,880.00
10/03/2023	IN	SA2200474854	1475229		SATHANANTHAN 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	149,964.00
10/03/2023	IN	SA2200474507	1474883		SINI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	151,261.00
11/03/2023	IN	SA2200476393	1476759		SHAHANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	155,178.00

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11/03/2023	IN	SA2200476167	1476533		ANNA 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-14 ,15 ,16 ,23 ,24 ,26 ,27	1,570.00	0.00	156,748.00
11/03/2023	IN	SA2200477213	1477577		FATHIMA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	158,045.00
13/03/2023	IN	SA2200478334	1478703		RAGINA 251 RPD - IVOCAP BPS ADD-ON WITH 1 TOOTH MOULDING NOT BY INJECTION-13	668.00	0.00	158,713.00
14/03/2023	RC		6148475	Cash Amount Received		0.00	20,000.00	138,713.00
15/03/2023	IN	SA2200481462	1481828		SATHANANTHAN 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	140,797.00
16/03/2023	IN	SA2200482522	1482889		MARIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	142,755.00
17/03/2023	IN	SA2200483757	1484126		SHAHANAS 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	144,052.00
18/03/2023	IN	SA2200485614	1485978		ARUN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41 ,42	3,140.00	0.00	147,192.00
18/03/2023	IN	SA2200486293	1486656		TESNA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	151,082.00
19/03/2023	IN	SA2200487090	1487451		SUNSHITHA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	152,379.00
21/03/2023	RC		6151731	Bank Transfer		0.00	20,000.00	132,379.00
21/03/2023	IN	SA2200489948	1490302		ANNA 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-14 ,15 ,16 ,23 ,24 ,26	1,271.00	0.00	133,650.00
21/03/2023	RT	1476533	11010926	Based On A/R Invoices 1476533.		0.00	1,570.00	132,080.00
22/03/2023	IN	SA2200491954	1492303		ANNA 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-14 ,15 ,16 ,23 ,24 ,26	1,271.00	0.00	133,351.00
22/03/2023	IN	SA2200491838	1492187		VALSA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	134,648.00
22/03/2023	IN	SA2200491383	1491733		SHAJINA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	135,945.00
23/03/2023	IN	SA2200492797	1493143		NANI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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	3,439.00	0.00	139,384.00
24/03/2023	IN	SA2200494517	1494858		shency 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46	1,271.00	0.00	140,655.00
25/03/2023	RC		6153683	Bank Transfer		0.00	20,000.00	120,655.00

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25/03/2023	IN	2303351451	7022125	Based On Sales Orders 23973.	BINDU C JOY HAWLEY APPLIANCE (RETAINER)-12	656.00	0.00	121,311.00
25/03/2023	IN	SA2200495212	1495551		ANSEERA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	123,905.00
26/03/2023	IN	SA2200496745	1497080		JESSY 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	125,202.00
27/03/2023	IN	SA2200497873	1498206		SARATH 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	126,499.00
27/03/2023	IN	SA2200497481	1497815		NITTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	128,457.00
27/03/2023	IN	SA2200497751	1498084		SATHANANTHAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH 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	3,439.00	0.00	131,896.00
29/03/2023	RC		6155159	Cash Amount Received		0.00	10,000.00	121,896.00
30/03/2023	IN	SA2200501713	1502052		SAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	123,854.00
30/03/2023	IN	SA2200501383	1501723		SAHEERA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	124,379.00
31/03/2023	IN	SA2200503315	1503650		ELSY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH 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	3,439.00	0.00	127,818.00
31/03/2023	RC		6156370	Cash Amount Received		0.00	15,000.00	112,818.00
31/03/2023	IN	SA2200503705	1504037		SHENCY 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46	1,271.00	0.00	114,089.00
31/03/2023	IN	2303366321	7023398	U1 Based On Sales Orders 25420.	SMITHA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	114,745.00
31/03/2023	IN	2303366601	7023516	UPPER , OLD WORK , OLD JOB NO NOT GET, CHARGE CONFIRM Based On Sales	JISNA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	115,401.00
01/04/2023	IN	SA2300001067	31001061		BINDHU 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-15 ,16 ,23 ,24 ,25 ,26	1,271.00	0.00	116,672.00
01/04/2023	IN	SA2300000423	31000420		BENNY 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	117,197.00
01/04/2023	IN	SA2300000266	31000265		SR.ROSHNI 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	117,722.00
04/04/2023	IN	SA2300003845	31003838		EBIN 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	120,316.00
05/04/2023	IN	2304376351	34000994	Based On Sales Orders 548.	KALU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	120,894.00

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06/04/2023	IN	SA2300007662	31007644		CHANDRAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	3,439.00	0.00	124,333.00
06/04/2023	IN	SA2300006676	31006659		BINDHU 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-15 ,16 ,23 ,24 ,25 ,26	1,271.00	0.00	125,604.00
08/04/2023	IN	SA2300009170	31009150		RIZHANA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	126,901.00
08/04/2023	IN	2304381871	34001467	Based On Sales Orders 1036.	ANUSREE HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	128,214.00
08/04/2023	IN	2304381371	34001369	Based On Sales Orders 951.	FADHIL HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	129,527.00
10/04/2023	IN	2304382851	34001659	UPPER Based On Sales Orders 1238.	TELEENA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	130,183.00
11/04/2023	RC		16003865	Cash Amount Received		0.00	6,500.00	123,683.00
11/04/2023	RC		16003864	Cash Amount Received		0.00	25,000.00	98,683.00
11/04/2023	IN	SA2300012361	31012343		NANI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH 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	3,439.00	0.00	102,122.00
12/04/2023	IN	SA2300014219	31014201		ELSY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	104,212.00
12/04/2023	IN	SA2300013883	31013868		LIJO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	106,170.00
12/04/2023	IN	SA2300014262	31014244		CHANDRAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH 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	3,439.00	0.00	109,609.00
13/04/2023	IN	SA2300014728	31014715		LOOSY 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-12 ,13 ,14 ,26	1,271.00	0.00	110,880.00
13/04/2023	IN	SA2300015725	31015710		ANJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,47	3,917.00	0.00	114,797.00
13/04/2023	IN	2304394541	34002456	Based On Sales Orders 2068.	ANMARIYA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	116,110.00
13/04/2023	IN	2304390511	34002368	Based On Sales Orders 1996.	RAICHAL HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	116,766.00
16/04/2023	IN	SA2300018751	31018726		AMBILY 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-15 ,16 ,17 ,26	1,271.00	0.00	118,037.00

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18/04/2023	RC		16006963	Cash Amount Received		0.00	20,000.00	98,037.00
19/04/2023	IN	2304406061	34003619	U/L Based On Sales Orders 3259.	ROSUIN HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	99,350.00
20/04/2023	IN	SA2300025015	31025002		SR BIJI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	100,647.00
20/04/2023	IN	SA2300024478	31024469		AMBILY 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-15 ,16 ,17 ,26	1,271.00	0.00	101,918.00
20/04/2023	IN	SA2300024154	31024145		JESWIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	103,876.00
20/04/2023	IN	SA2300024068	31024059		LINTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	105,834.00
21/04/2023	IN	SA2300025295	31025284		REMA DEVI 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-11 ,21	1,271.00	0.00	107,105.00
22/04/2023	IN	SA2300026622	31026611		VALSAMMA 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-36 ,46 ,47	1,271.00	0.00	108,376.00
22/04/2023	IN	SA2300027284	31027270		DERIN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	109,673.00
24/04/2023	IN	SA2300028439	31028424		VALSAMMA 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	112,267.00
25/04/2023	IN	SA2300029837	31029817		LOOSY 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-12 ,13 ,14 ,26	1,271.00	0.00	113,538.00
26/04/2023	IN	SA2300030154	31030135		BINDU 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	117,428.00
27/04/2023	IN	SA2300031680	31031658		ASHIK 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	118,725.00
27/04/2023	IN	SA2300031652	31031630		JESWIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15	5,933.00	0.00	124,658.00
27/04/2023	RC		16010285	Cash Amount Received		0.00	19,000.00	105,658.00
28/04/2023	IN	SA2300033340	31033317		TOM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	109,575.00
28/04/2023	IN	2304439241	34006564	U/L Based On Sales Orders 6378.	BENWIN DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	110,730.00
28/04/2023	IN	SA2300034153	31034127		SUBINA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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	3,439.00	0.00	114,169.00
29/04/2023	IN	SA2300034814	31034786		NASEENA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17	2,095.00	0.00	116,264.00
29/04/2023	IN	SA2300035313	31035283		TISHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	118,222.00

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30/04/2023	IN	2304445361	34007346	Based On Sales Orders 7228.	HARITHA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	119,535.00
02/05/2023	IN	SA2300038397	31038366		SUBINA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	121,619.00
03/05/2023	IN	SA2300039702	31039670		JOSEPH 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	125,058.00
03/05/2023	IN	SA2300039262	31039230		VALSAMMA 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-36 ,46 ,47	1,271.00	0.00	126,329.00
04/05/2023	IN	2305450771	34008299	Based On Sales Orders 8305.	VASNTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	3,890.00	0.00	130,219.00
04/05/2023	IN	SA2300041199	31041170		REMA DEVI 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-11 ,21	1,271.00	0.00	131,490.00
04/05/2023	IN	SA2300040231	31040204		NASEENA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17	2,095.00	0.00	133,585.00
05/05/2023	RC		16014684	Cash Amount Received		0.00	20,000.00	113,585.00
06/05/2023	IN	SA2300043790	31043754		SAFEEDA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	114,882.00
06/05/2023	IN	SA2300043957	31043921		MINI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	116,179.00
09/05/2023	IN	2305468661	34009700	LOWER Based On Sales Orders 9962.	EBIN HAWLEY APPLIANCE (RETAINER)-42	656.00	0.00	116,835.00
09/05/2023	IN	2305438843	34009654	jobcard cancel.....2305438842 Based On Sales Orders 9823.	ASHIQ DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	119,335.00
09/05/2023	IN	2305468641	34009642	UPPER Based On Sales Orders 9893.	NIMITHA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	119,991.00
09/05/2023	IN	2305468671	34009621	UPPER Based On Sales Orders 9880.	DEVA PRIYA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	120,668.00
09/05/2023	IN	2305468511	34009552	U/L Based On Sales Orders 9795.	AJMINA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11 , HAWLEY APPLIANCE (RETAINER)-32	1,418.00	0.00	122,086.00
10/05/2023	IN	2305468761	34009817	old invoice no 34009812	ABINA HAWLEY APPLIANCE (RETAINER)-32 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	1,418.00	0.00	123,504.00
10/05/2023	IN	2305468761	34009812	U/L LOWER Based On Sales Orders 10096.	ABINA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	124,265.00
10/05/2023	RT	34009812	134000149	U/L LOWER Based On Sales Orders 10096. Based On A/R Invoices 34009812.		0.00	761.00	123,504.00

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11/05/2023	IN	SA2300048864	31048831		AKHIL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	124,801.00
11/05/2023	RC		16017450	Cash Amount Received		0.00	10,000.00	114,801.00
11/05/2023	RC		16017451	Cash Amount Received		0.00	10,000.00	104,801.00
12/05/2023	IN	2305475831	34010496	Based On Sales Orders 10783.	VIJESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	525.00	0.00	105,326.00
12/05/2023	IN	SA2300050797	31050761		JOSEPH 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH 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	3,439.00	0.00	108,765.00
12/05/2023	IN	SA2300050138	31050104		MINI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	110,062.00
12/05/2023	IN	2305476171	34010463	Based On Sales Orders 10787.	SUNI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	525.00	0.00	110,587.00
13/05/2023	IN	SA2300052773	31052750		SREENANDA 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,21	394.00	0.00	110,981.00
15/05/2023	IN	SA2300054099	31054067		JIBIN 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	112,278.00
16/05/2023	IN	23054388471	34011866	Based On Sales Orders 12397.	ASHIN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	113,433.00
16/05/2023	IN	23054388461	34011882	Based On Sales Orders 12394.	ASHIN DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	18,447.00	0.00	131,880.00
16/05/2023	IN	SA2300055054	31055033		SUBINA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	133,964.00
17/05/2023	IN	SA2300056511	31056490		ALICE 270b.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,932.00	0.00	135,896.00
18/05/2023	RC		16021394	Cash Amount Received		0.00	4,000.00	131,896.00
18/05/2023	IN	SA2300057262	31057240		ARJUN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	133,193.00
19/05/2023	IN	SA2300059665	31059638		SHINY 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	134,490.00
20/05/2023	IN	SA2300061130	31061097		DIVYA 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,45	5,187.00	0.00	139,677.00
22/05/2023	IN	SA2300062785	31062763		OMANA 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-14 ,15 ,16 ,24 ,25 ,26	1,271.00	0.00	140,948.00
23/05/2023	IN	2305516611	34013526	UPPER Based On Sales Orders 15093.	ATHIRA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	141,625.00
23/05/2023	IN	SA2300063442	31063420		OMANA 27a.DENTCARE NOVA W/O DIE-21	1,297.00	0.00	142,922.00

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23/05/2023	RC		16022816	Cash Amount Received		0.00	25,000.00	117,922.00
24/05/2023	IN	TI/35000809	31065195		SALY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	5,875.00	0.00	123,797.00
24/05/2023	IN	SA2300065572	31066685		RESHMA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	125,094.00
25/05/2023	IN	TI/35001708	31068827		DEEPIKA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	126,407.00
26/05/2023	IN	SA2300068359	31070606		OMANA 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLSING (UPPER)-14 ,15 ,16 ,24 ,25 ,26	1,271.00	0.00	127,678.00
26/05/2023	IN	SA2300067466	31069715		BEENA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	128,975.00
27/05/2023	IN	SA2300068489	31071143		SALLY 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	132,865.00
27/05/2023	IN	SA2300068667	31071319		SHEEJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14	5,933.00	0.00	138,798.00
29/05/2023	IN	SA2300070569	31073251		ANU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	140,756.00
29/05/2023	IN	SA2300071053	31073732		SHINTO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	143,722.00
29/05/2023	IN	SA2300071095	31073774		SREENANDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	152,621.00
29/05/2023	RC		16025335	Cash Amount Received		0.00	20,000.00	132,621.00
30/05/2023	IN	SA2300072523	31075500		PRASAD 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	133,918.00
30/05/2023	IN	SA2300072074	31075053		ANSTIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	135,876.00
01/06/2023	IN	SA2300074635	31078264		JOBI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,958.00	0.00	137,834.00
01/06/2023	RC		16027134	Cash Amount Received		0.00	20,000.00	117,834.00
02/06/2023	IN	SA2300076472	31080863		SABY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	126,733.00
02/06/2023	RC		16028548	Cash Amount Received		0.00	10,000.00	116,733.00
03/06/2023	IN	TI/35004864	31083194		DIVYA HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	117,389.00
05/06/2023	IN	SA2300078885	31083739		SHAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	121,306.00
05/06/2023	IN	TI/35005110	31084667		LAISAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,45	5,187.00	0.00	126,493.00
07/06/2023	RC		16030339	Bank Transfer		0.00	20,000.00	106,493.00
07/06/2023	IN	SA2300081529	31087788		RAHANAS 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	107,790.00

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09/06/2023	IN	SA2300083457	31090148		JOY 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	109,874.00
09/06/2023	IN	SA2300083887	31090576		MAFSENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	111,832.00
10/06/2023	IN	SA2300085571	31092642		ANNAKUTTY 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-14 ,15 ,16 ,21 ,22 ,26	1,271.00	0.00	113,103.00
10/06/2023	IN	SA2300085563	31092634		LILLY 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	115,697.00
10/06/2023	IN	SA2300084587	31091661		JESSY 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	116,994.00
10/06/2023	IN	SA2300084659	31091732		SANY 27a. DENTCARE NOVA W/DIE-14 ,16 ,26	3,890.00	0.00	120,884.00
11/06/2023	IN	SA2300086037	31093533		CLINT 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	122,181.00
11/06/2023	IN	SA2300086040	31093536		RAHEES 29 DENTCARE NOVA FULL METAL W/DIE-48 , 27a. DENTCARE NOVA W/DIE-35	1,822.00	0.00	124,003.00
13/06/2023	RC		16033077	Cash Amount Received		0.00	25,000.00	99,003.00
13/06/2023	RC		16033076	Cash Amount Received		0.00	5,000.00	94,003.00
14/06/2023	IN	SA2300090107	31098906		CHRISTEENA 27a. DENTCARE NOVA FACING W/DIE-46	1,297.00	0.00	95,300.00
15/06/2023	IN	SA2300091204	31100037		ANNAKUTTY 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-14 ,15 ,16 ,21 ,22 ,26	1,271.00	0.00	96,571.00
17/06/2023	IN	SA2300093911	31103652		LISSY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	98,529.00
19/06/2023	RC		16035782	Cash Amount Received		0.00	15,000.00	83,529.00
19/06/2023	IN	TI/35009925	31104979		DEVANANDA HAWLEY APPLIANCE (RETAINER)-21 , HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	1,334.00	0.00	84,863.00
19/06/2023	IN	TI/35010122	31105176		LIYA HAWLEY APPLIANCE (RETAINER)-31	656.00	0.00	85,519.00
19/06/2023	IN	SA2300095883	31106020		RASHIDA 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	88,113.00
20/06/2023	IN	SA2300096350	31106488		SAJA FATHIMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	91,079.00
22/06/2023	IN	SA2300099759	31110554		SYAMALA 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	1,570.00	0.00	92,649.00
23/06/2023	IN	SA2300100800	31111970		ROYS 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	93,946.00

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23/06/2023	IN	SA2300101968	31113132		PRASANNA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	3,439.00	0.00	97,385.00
24/06/2023	IN	TI/35011656	31115117		MONISHA HAWLEY APPLIANCE (RETAINER)-41 , ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-41	987.00	0.00	98,372.00
24/06/2023	IN	SA2300102310	31113863		RESMITHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	99,669.00
24/06/2023	IN	SA2300103446	31114998		HARIS 27a. DENTCARE NOVA W/DIE-18	1,297.00	0.00	100,966.00
26/06/2023	IN	TI/35011992	31117185		RESMITHA HAWLEY APPLIANCE (RETAINER)-31	656.00	0.00	101,622.00
26/06/2023	RC		16038861	Cash Amount Received		0.00	17,050.00	84,572.00
26/06/2023	IN	SA2300104656	31116578		NEENU 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	85,097.00
27/06/2023	IN	SA2300106301	31118620		JOY 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	87,181.00
29/06/2023	IN	SA2300108197	31121431		SHOJET 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	88,478.00
29/06/2023	IN	SA2300108377	31121611		LALITHA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	89,775.00
30/06/2023	IN	SA2300110275	31124434		ANJU 248c. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS DIRECT DELIVERY (UPPER)-15 ,16 ,22 ,23 ,24 ,25 ,26	3,140.00	0.00	92,915.00
30/06/2023	IN	TI/35014165	31124292		HEMANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,297.00	0.00	94,212.00
30/06/2023	IN	TI/35014068	31124196		JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,297.00	0.00	95,509.00
30/06/2023	IN	TI/35013986	31124114		SAJINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,297.00	0.00	96,806.00
01/07/2023	IN	TI/35014213	31125991		DANISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	98,103.00
02/07/2023	IN	SA2300111867	31126557		SOUMYA 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	100,697.00
04/07/2023	IN	SA2300113674	31129272		PRASANNA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH 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	3,439.00	0.00	104,136.00
05/07/2023	IN	SA2300115234	31131508		NITHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	105,524.00
06/07/2023	IN	SA2300115906	31132806		SYAMALA 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	1,570.00	0.00	107,094.00

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06/07/2023	IN	SA2300116243	31133140		SANTHA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23 ,24	2,776.00	0.00	109,870.00
07/07/2023	IN	TI/35017906	31134553		SALSALA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	112,569.00
08/07/2023	RC		16044661	Cash Amount Received		0.00	24,000.00	88,569.00
08/07/2023	IN	TI/35018624	31136696		USHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-22,23,24,25	2,923.00	0.00	91,492.00
13/07/2023	IN	SA2300119781	31143492		MAFFEEDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	92,880.00
15/07/2023	IN	SA2300120865	31146756		VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	94,268.00
16/07/2023	IN	TI/35026871	31148321		USHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,23,24,25	2,625.00	0.00	96,893.00
16/07/2023	IN	TI/35027718	31149165		SASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	98,280.00
16/07/2023	IN	SA2300121326	31149718		SAFEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23 ,24 ,25	4,164.00	0.00	102,444.00
18/07/2023	IN	TI/35029136	31151591		ANSAMMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	106,494.00
18/07/2023	IN	TI/35029171	31151626		NITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	107,881.00
20/07/2023	IN	SA2300122786	31153934		SHAHANBANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	109,269.00
20/07/2023	IN	TI/35031728	31154700		JANCY HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	109,958.00
20/07/2023	IN	TI/35032317	31155284		ASHIIMILA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	116,248.00
20/07/2023	IN	TI/35032332	31155299		VALSALA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-21	2,699.00	0.00	118,947.00
20/07/2023	RT		131003142	pt name change /at		0.00	2,699.00	116,248.00
20/07/2023	RC		16050153	Cash Amount Received		0.00	10,000.00	106,248.00
21/07/2023	IN	TI/35032700	31155944		NASEERA DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	106,978.00
21/07/2023	IN	TI/35033749	31156992		ALPHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	108,365.00
22/07/2023	IN	TI/35034635	31158108		JUBY HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	109,054.00

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22/07/2023	IN	TI/35035201	31158674		VALSALA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	111,614.00
24/07/2023	IN	TI/35037781	31161435		MATHEW DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,24,25	2,095.00	0.00	113,709.00
25/07/2023	RC		16052381	Cash Amount Received		0.00	15,000.00	98,709.00
25/07/2023	IN	TI/35038675	31162444		NANDANA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	99,398.00
25/07/2023	IN	TI/35038928	31162697		LIJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,548.00	0.00	104,946.00
26/07/2023	IN	TI/35040801	31164670		ANEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	106,514.00
26/07/2023	IN	TI/35040875	31164744		NAYANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	107,901.00
27/07/2023	IN	TI/35042839	31166782		SUJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	111,036.00
29/07/2023	IN	TI/35046250	31170331		SHERIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,774.00	0.00	113,810.00
30/07/2023	IN	TI/35046559	31170653		GEORGE DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	114,540.00
31/07/2023	RC		16055329	Cash Amount Received		0.00	25,000.00	89,540.00
01/08/2023	IN	TI/35049574	31173829		MATHEW DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,24,25	3,143.00	0.00	92,683.00
03/08/2023	IN	TI/35053289	31177675		BINDU DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	96,733.00
03/08/2023	IN	TI/35053460	31177846		SUNESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,387.00	0.00	98,120.00
03/08/2023	RC		16056697	Cash Amount Received		0.00	15,000.00	83,120.00
04/08/2023	IN	TI/35054986	31179432		POULY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,387.00	0.00	84,507.00
05/08/2023	IN	TI/35056957	31181449		PADMAVATHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-21,22	3,925.00	0.00	88,432.00
07/08/2023	IN	TI/35058623	31183184		AMIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	91,208.00
07/08/2023	IN	TI/35058035	31182585		MERY DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-11,12,16,26	2,264.00	0.00	93,472.00
07/08/2023	IN	TI/35058165	31182709		ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	95,568.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/08/2023	IN	TI/35061131	31185748		ANSAMMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	99,419.00
11/08/2023	IN	TI/35066082	31190763		GEETHA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	103,469.00
11/08/2023	IN	TI/35065950	31190633		SAJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	106,245.00
11/08/2023	IN	TI/35065645	31190329		REMYA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	107,633.00
11/08/2023	RC		16061770	Cash Amount Received		0.00	4,500.00	103,133.00
12/08/2023	IN	TI/35066276	31190976		BINDU DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	106,984.00
12/08/2023	IN	TI/35066791	31191488		DISMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	107,714.00
12/08/2023	IN	TI/35067555	31192247		VASANTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	109,810.00
12/08/2023	IN	TI/35067859	31192550		VARKEY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	113,860.00
14/08/2023	IN	TI/35069322	31194013		MERY DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-11,12,16,26	1,708.00	0.00	115,568.00
14/08/2023	IN	TI/35069889	31194568		SREERAG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	116,956.00
14/08/2023	IN	TI/35069482	31194166		THRESYAMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	121,006.00
16/08/2023	IN	TI/35072430	31197126		ANCY HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	122,384.00
17/08/2023	IN	TI/35073620	31198320		SIS. AMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	123,772.00
17/08/2023	IN	TI/35073802	31198497		OMANA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	127,822.00
17/08/2023	IN	TI/35074095	31198789		ANEESA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	129,918.00

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17/08/2023	IN	TI/35074099	31198793		SUFIYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	132,014.00
17/08/2023	RC		16063486	Cash Amount Received		0.00	10,000.00	122,014.00
18/08/2023	IN	TI/35076439	31201112		SALJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	126,178.00
19/08/2023	IN	TI/35077572	31202233		NUSRATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	128,954.00
19/08/2023	IN	TI/35078228	31202879		JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	130,342.00
21/08/2023	IN	TI/35079739	31204399		SUBAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	133,118.00
21/08/2023	IN	TI/35080400	31205057		VARKEY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	136,969.00
22/08/2023	RC		16066068	Cash Amount Received		0.00	10,000.00	126,969.00
24/08/2023	IN	TI/35085590	31210292		MELVIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	130,114.00
24/08/2023	IN	TI/35085645	31210346		BINOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	131,502.00
26/08/2023	IN	TI/35089225	31213941		GEETHA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	135,353.00
26/08/2023	IN	TI/35089178	31213895		THREYAMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,45 46,47,31,32,33,34,35,36,37	3,851.00	0.00	139,204.00
26/08/2023	IN	TI/35087862	31212584		LISAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13 , DENTCARE NOVA FULL METAL REST-12,13	3,423.00	0.00	142,627.00
27/08/2023	IN	TI/35089774	31214497		SHIBU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,804.00	0.00	145,431.00
31/08/2023	IN	TI/35094607	31219384		SANTOSH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,31,32	1,570.00	0.00	147,001.00
02/09/2023	RC		16070078	Cash Amount Received		0.00	10,000.00	137,001.00
04/09/2023	RC		16071287	Cash Amount Received		0.00	10,000.00	127,001.00
04/09/2023	IN	TI/35099085	31223910		SANTOSH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,31,32	2,355.00	0.00	129,356.00

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04/09/2023	IN	TI/35099065	31223890		DISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	131,452.00
09/09/2023	IN	TI/35107660	31232505		SUDEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	132,840.00
10/09/2023	RC		16074474	Cash Amount Received		0.00	20,000.00	112,840.00
14/09/2023	IN	TI/35115276	31240132		DALIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	114,936.00
15/09/2023	IN	TI/35115999	31240856		BINEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	116,324.00
15/09/2023	IN	TI/35116082	31240938		SUDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	124,653.00
15/09/2023	RC		16077009	Cash Amount Received		0.00	10,000.00	114,653.00
15/09/2023	IN	TI/35115727	31240585		JOMCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	116,749.00
16/09/2023	IN	TI/35117708	31242567		ASIN HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	117,438.00
19/09/2023	IN	TI/35122590	31247448		OMANA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	121,289.00
20/09/2023	IN	TI/35122983	31247853		ATHUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	122,677.00
20/09/2023	IN	TI/35123442	31248311		LINO HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	124,055.00
20/09/2023	RC		16079018	Cash Amount Received		0.00	10,000.00	114,055.00
21/09/2023	RC		16080175	Cash Amount Received		0.00	10,000.00	104,055.00
21/09/2023	IN	TI/35124627	31249504		SANEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	105,443.00
21/09/2023	IN	TI/35124949	31249825		YESODA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	108,142.00
22/09/2023	RC		16080805	Cash Amount Received		0.00	20,000.00	88,142.00
22/09/2023	IN	TI/35126421	31251286		SAJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	90,918.00
23/09/2023	IN	TI/35127358	31252223		SAROJINI DENTCARE FLEX SEMI-RIGID CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	2,415.00	0.00	93,333.00
25/09/2023	IN	TI/35129668	31254542		ROSEVIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	99,623.00

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27/09/2023	IN	TI/35132935	31257822		DIDINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	101,011.00
27/09/2023	IN	TI/35133158	31258044		YESODA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	103,571.00
27/09/2023	IN	TI/35133346	31258232		NASLEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	104,959.00
28/09/2023	IN	TI/35134844	31259740		THRESYMA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	107,571.00
29/09/2023	IN	TI/35135784	31260681		APARANA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	108,260.00
30/09/2023	IN	TI/35138629	31263524		PRAJITHA DENTCARE NOVA FULL METAL REST-13	647.00	0.00	108,907.00
30/09/2023	IN	TI/35138626	31263521		PRAJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	113,071.00
01/10/2023	IN	TI/35139912	31264810		SAFISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	114,459.00
01/10/2023	IN	TI/35140031	31264929		JUWEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	115,847.00
01/10/2023	IN	TI/35140096	31264994		ANAVADYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	117,235.00
03/10/2023	RC		16085224	Cash Amount Received		0.00	15,000.00	102,235.00
04/10/2023	IN	TI/35142899	31267799		CHANDRIKA DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,311.00	0.00	103,546.00
05/10/2023	IN	TI/35143655	31268551		BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	104,934.00
05/10/2023	IN	TI/35143959	31268855		SAJINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	106,322.00
05/10/2023	IN	TI/35145091	31269983		SUSY DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-14,15,16,17,23,24,25	591.00	0.00	106,913.00
06/10/2023	IN	TI/35146481	31271373		SHAHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	108,301.00
06/10/2023	IN	TI/35145743	31270636		NASEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	109,689.00
07/10/2023	IN	TI/35147494	31272388		AVANI HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	111,067.00
07/10/2023	IN	TI/35147586	31272480		AMITHA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	112,445.00
07/10/2023	IN	TI/35147703	31272597		SOLLY DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	1,544.00	0.00	113,989.00
07/10/2023	IN	TI/35147707	31272601		AMITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	115,260.00

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09/10/2023	RC		16088734	Cash Amount Received		0.00	10,000.00	105,260.00
11/10/2023	IN	TI/35153614	31278517		NIRMAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	111,550.00
11/10/2023	RC		16089599	Bank Transfer		0.00	4,500.00	107,050.00
12/10/2023	RC		16090450	Bank Transfer		0.00	6,000.00	101,050.00
14/10/2023	IN	TI/35158530	31283434		RIZUAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	102,438.00
16/10/2023	IN	TI/35160275	31285177		LITTY DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	103,695.00
17/10/2023	IN	TI/35162553	31287457		SOLLY DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (ACRYLISING)-41,42,31,32	1,446.00	0.00	105,141.00
17/10/2023	IN	TI/35161960	31286865		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	106,529.00
17/10/2023	IN	TI/35161770	31286675		JITHIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	107,800.00
17/10/2023	IN	TI/35161754	31286659		SOBIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	109,071.00
19/10/2023	IN	TI/35165405	31290316		HAWLEYS APPLIANCE-11	689.00	0.00	109,760.00
20/10/2023	RC		16094375	Cash Amount Received		0.00	20,000.00	89,760.00
25/10/2023	IN	TI/35172616	31297518		ANCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	91,856.00
26/10/2023	IN	TI/35173978	31298878		SHARLET HAWLEYS APPLIANCE-11,41	1,378.00	0.00	93,234.00
27/10/2023	RC		16096535	Cash Amount Received		0.00	7,571.00	85,663.00
28/10/2023	IN	TI/35177438	31302338		ARYA HAWLEYS APPLIANCE-11	689.00	0.00	86,352.00
30/10/2023	RC		16097650	Bank Transfer		55,749.00	0.00	142,101.00
30/10/2023	RC		16097651	Bank Transfer		0.00	563.12	141,537.88
30/10/2023	RC		16097650	Bank Transfer		0.00	55,749.00	85,788.88
30/10/2023	RC		16100080	Bank Transfer		0.00	55,749.00	30,039.88
30/10/2023	IN	TI/35178623	31303527		BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	31,427.88
01/11/2023	IN	TI/35181580	31306485		RIYA HAWLEYS APPLIANCE-31	689.00	0.00	32,116.88
01/11/2023	IN	TI/35181319	31306224		INDIRA DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23, 24,25,26,27	1,311.00	0.00	33,427.88

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02/11/2023	IN	TI/35184168	31309070		SUJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	34,815.88
03/11/2023	IN	TI/35185330	31310236		LITTY DENTCARE ACRYLIC INJECT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	37,375.88
03/11/2023	IN	TI/35184953	31309861		CHACKO DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	41,425.88
04/11/2023	IN	TI/35186343	31311248		BINDU DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	45,475.88
06/11/2023	IN	TI/35188131	31313036		AKHILA HAWLEYS APPLIANCE-11	689.00	0.00	46,164.88
07/11/2023	IN	TI/35189716	31314627		ANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	47,552.88
08/11/2023	IN	TI/35191570	31316483		ANU HAWLEYS APPLIANCE-11,41	1,378.00	0.00	48,930.88
09/11/2023	IN	TI/35193229	31318140		ANCY DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	51,629.88
09/11/2023	IN	TI/35193814	31318725		CHACKO DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	55,480.88
09/11/2023	IN	TI/35193985	31318896		ANITTA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	3,465.00	0.00	58,945.88
09/11/2023	IN	TI/35193997	31318908		ANITTA DENTCARE ALIGNERS PRIME 34 SPLINTS (CLEAR ALIGNER) PER PACK-	49,214.00	0.00	108,159.88
09/11/2023	IN	TI/35193988	31318899		ANITTA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	110,659.88
10/11/2023	IN	TI/35194643	31319556		DEEPA HAWLEYS APPLIANCE-11	689.00	0.00	111,348.88
10/11/2023	IN	TI/35195091	31320004		NEHALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12 , DENTCARE NOVA FULL METAL REST-11,12	3,423.00	0.00	114,771.88
11/11/2023	IN	TI/35196882	31321798		NIJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	116,159.88
13/11/2023	IN	TI/35197845	31322765		KOCHURANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	116,889.88
13/11/2023	IN	TI/35197900	31322820		NIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	117,582.88
13/11/2023	IN	TI/35197995	31322915		JOHNE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	121,746.88
13/11/2023	IN	TI/35198106	31323026		AANMARIYA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	123,124.88

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13/11/2023	IN	TI/35198444	31323364		MERY KUTTY DENTCARE ACRYLIC INJECT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	125,219.88
15/11/2023	IN	TI/35201803	31326822		BINDU DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	129,070.88
16/11/2023	IN	TI/35202566	31327585		SHILNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	130,458.88
16/11/2023	IN	TI/35202443	31327463		ROBERF HAWLEYS APPLIANCE-11,41	1,378.00	0.00	131,836.88
16/11/2023	IN	TI/35202346	31327366		DESNA HAWLEYS APPLIANCE-21,31	1,378.00	0.00	133,214.88
16/11/2023	IN	TI/35202079	31327099		ANCY DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	135,774.88
17/11/2023	IN	TI/35204082	31329102		AJITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	145,208.88
18/11/2023	IN	TI/35205133	31330154		RAGHLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	146,596.88
18/11/2023	IN	TI/35205446	31330467		SAMEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	152,148.88
18/11/2023	IN	TI/35205870	31330890		SHERLET DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	153,536.88
18/11/2023	IN	TI/35205226	31330247		ANMARIYA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	154,914.88
20/11/2023	RC		16107586	Cash Amount Received		0.00	24,999.88	129,915.00
20/11/2023	RC		16107587	Cash Amount Received		0.00	25,000.00	104,915.00
20/11/2023	IN	TI/35206536	31331556		DEEPESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	106,303.00
20/11/2023	RC		16107588	Cash Amount Received		0.00	25,000.00	81,303.00
20/11/2023	RC		16107589	Cash Amount Received		0.00	25,000.00	56,303.00
21/11/2023	IN	TI/35208990	31334008		MANI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	60,353.00
21/11/2023	IN	TI/35208612	31333631		CHRISTO ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	61,361.00
21/11/2023	IN	TI/35208463	31333484		LINTA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	62,739.00
22/11/2023	IN	TI/35209931	31334950		ANMARIYA. HAWLEYS APPLIANCE-11,41	1,378.00	0.00	64,117.00
23/11/2023	IN	TI/35211837	31336858		DENTCARE ACRYLIC INJECT PD TOOTH ADD-ON SINGLE TOOTH-11	1,384.00	0.00	65,501.00

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25/11/2023	IN	TI/35215455	31340475		MERY KUTTY DENTCARE ACRYLIC INJECT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	69,352.00
25/11/2023	IN	TI/35215358	31340378		PRAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	70,740.00
25/11/2023	IN	TI/35214989	31340011		SHOJUT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	73,516.00
25/11/2023	IN	TI/35214768	31339791		JITHIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	74,151.00
26/11/2023	IN	TI/35215891	31340911		SHILPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	78,343.00
26/11/2023	IN	TI/35215822	31340842		SARATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	80,439.00
27/11/2023	IN	TI/35217173	31342197		MANI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	84,290.00
27/11/2023	IN	TI/35216264	31341289		DR MARIYA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	85,668.00
27/11/2023	IN	TI/35217170	31342194		JOSE DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-12	2,907.00	0.00	88,575.00
29/11/2023	RC		16111893	Cash Amount Received		0.00	25,000.00	63,575.00
29/11/2023	IN	TI/35219675	31344704		MANEESHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	64,846.00
30/11/2023	IN	TI/35222159	31347190		MUBSHIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	66,234.00
30/11/2023	IN	TI/35221633	31346664		SHINTO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	71,786.00
01/12/2023	IN	TI/35223322	31348358		REJEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	78,073.00
01/12/2023	IN	TI/35223446	31348482		CHACKOCHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	79,461.00
03/12/2023	IN	TI/35225655	31350693		NASEEMA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	82,160.00
04/12/2023	IN	TI/35226844	31351886		RONY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	91,594.00
04/12/2023	IN	TI/35226992	31352034		JESNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	92,982.00

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05/12/2023	IN	TI/35227874	31352920		SHIBIN HAWLEYS APPLIANCE-11	689.00	0.00	93,671.00
05/12/2023	IN	TI/35228287	31353333		MARY KUTTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	5,552.00	0.00	99,223.00
05/12/2023	IN	TI/35228499	31353545		MARY KUTTY DENTCARE ACRYLIC INJECT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	101,318.00
07/12/2023	IN	TI/35231623	31356671		NEEMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	102,048.00
07/12/2023	IN	TI/35230779	31355828		KANCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,164.00	0.00	106,212.00
09/12/2023	IN	TI/35234636	31359687		SHIJO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	110,058.00
12/12/2023	IN	TI/35237408	31362457		SR. JHOUANNA DENTCARE FLEX SEMI-RIGID CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	2,415.00	0.00	112,473.00
12/12/2023	IN	TI/35237410	31362459		NOBIN TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	113,234.00
13/12/2023	RC		16118408	Cash Amount Received		0.00	20,000.00	93,234.00
13/12/2023	IN	TI/35239413	31364461		SREEJA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	95,933.00
13/12/2023	IN	TI/35239949	31364997		EALSY DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26	1,257.00	0.00	97,190.00
14/12/2023	IN	TI/35240247	31365295		LEENA JOSE DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11	943.00	0.00	98,133.00
14/12/2023	IN	TI/35240252	31365300		VISWANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	100,909.00
14/12/2023	IN	TI/35240351	31365399		DONA HAWLEYS APPLIANCE-21	689.00	0.00	101,598.00
14/12/2023	IN	TI/35240421	31365469		RAJI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	105,648.00
14/12/2023	IN	TI/35240710	31365758		GEORGE DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	106,378.00

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14/12/2023	IN	TI/35240851	31365899		MARY KUTTY DENTCARE ACRYLIC INJECT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	110,229.00
16/12/2023	IN	TI/35243963	31369012		JESSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	111,617.00
20/12/2023	IN	TI/35249263	31374304		SEETHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	113,005.00
20/12/2023	IN	TI/35249487	31374526		NASEEMA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	115,565.00
20/12/2023	IN	TI/35249608	31374647		RAJI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	119,416.00
20/12/2023	IN	TI/35248963	31374005		SHINI DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,26	1,544.00	0.00	120,960.00
21/12/2023	IN	TI/35251992	31377029		SANNY DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	123,659.00
22/12/2023	RC		16122301	Cash Amount Received		0.00	10,000.00	113,659.00
22/12/2023	IN	TI/35252630	31377667		ANUSREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	115,047.00
23/12/2023	IN	TI/35254613	31379647		MAHESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	123,376.00
23/12/2023	IN	TI/35254862	31379895		SALY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	124,764.00
23/12/2023	IN	TI/35255177	31380210		ATHIRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	125,494.00
24/12/2023	IN	TI/35256653	31381682		SHINI DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-14,15,16,24,26	1,708.00	0.00	127,202.00
02/01/2024	RC		16126295	Cash Amount Received		0.00	10,000.00	117,202.00
02/01/2024	IN	TI/35267457	31392399		ABHINAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	118,590.00
02/01/2024	IN	TI/35268580	31393472		CHAKO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,25,26	3,925.00	0.00	122,515.00
03/01/2024	IN	TI/35269982	31394852		SANNY DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	125,075.00
04/01/2024	IN	TI/35271159	31396006		EALSY DENTCARE ACRYLIC INJECT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	127,635.00
05/01/2024	IN	TI/35272236	31397064		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	129,023.00

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06/01/2024	IN	TI/35274513	31399237		DEVANANDHA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	129,734.00
06/01/2024	IN	TI/35274681	31399398		GEETHA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	132,433.00
06/01/2024	IN	TI/35274876	31399592		SREEJA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	134,993.00
07/01/2024	IN	TI/35275663	31400374		SEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	141,280.00
08/01/2024	IN	TI/35277100	31401761		DHANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	147,570.00
10/01/2024	RC		16130436	Cash Amount Received		0.00	26,500.00	121,070.00
11/01/2024	IN	TI/35281877	31406349		SREEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	127,360.00
12/01/2024	IN	TI/35283869	31408247		SASI KUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,25,26,27	2,615.00	0.00	129,975.00
13/01/2024	IN	TI/35285346	31409639		CLINT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	133,120.00
13/01/2024	IN	TI/35286381	31410594		LISSAMMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	137,170.00
13/01/2024	IN	TI/35286397	31410610		BEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,164.00	0.00	141,334.00
14/01/2024	IN	TI/35286605	31410818		DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	146,037.00
15/01/2024	IN	TI/36500404	31411709		SHIJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	147,425.00
16/01/2024	IN	TI/35287181	31413280		SHINU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,46,47	8,383.00	0.00	155,808.00
16/01/2024	RC		16133396	Cash Amount Received		0.00	10,000.00	145,808.00
17/01/2024	IN	TI/35289664	31415761		AFNAN DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	10,289.00	0.00	156,097.00
17/01/2024	IN	TI/35289656	31415753		AFNAN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	157,252.00
17/01/2024	IN	TI/35289653	31415750		AFNAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	159,752.00

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17/01/2024	IN	TI/35289218	31415316		THRESYAMMA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	161,847.00
18/01/2024	RC		16134551	Cash Amount Received		0.00	25,000.00	136,847.00
20/01/2024	IN	TI/35294315	31420411		GEETHA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	139,407.00
23/01/2024	IN	TI/35297667	31423765		MINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34,35	5,552.00	0.00	144,959.00
25/01/2024	IN	TI/35299989	31426085		SASI KUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,25,26,2 7	3,922.00	0.00	148,881.00
26/01/2024	IN	TI/35301701	31427790		SALI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	151,580.00
27/01/2024	IN	TI/35303645	31429735		SR. JHOVANNA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-32 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-32	3,400.00	0.00	154,980.00
27/01/2024	IN	TI/35303207	31429297		PRAMEELA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14	2,196.00	0.00	157,176.00
29/01/2024	IN	TI/35305765	31431853		LISSAMMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	161,027.00
29/01/2024	IN	TI/35306509	31432597		THRESYAMMA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	164,878.00
29/01/2024	RC		16138125	drbinducjoypvr@okaxis-402988724376 Bank Transfer		0.00	10,000.00	154,878.00
30/01/2024	IN	TI/35307414	31433502		NEETHU HAWLEYS APPLIANCE-11,41	1,378.00	0.00	156,256.00
30/01/2024	IN	TI/35307587	31433675		SEENATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,34,36,37	2,095.00	0.00	158,351.00
30/01/2024	IN	TI/35307703	31433791		RADHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	2,095.00	0.00	160,446.00
30/01/2024	IN	TI/35307877	31433965		SANTHA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	164,496.00
31/01/2024	IN	TI/35309350	31435448		POOJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	165,884.00

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31/01/2024	IN	TI/35309495	31435592		JABEER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	184,753.00
31/01/2024	IN	TI/35309609	31435705		MUBASHEERA HAWLEYS APPLIANCE-11	689.00	0.00	185,442.00
31/01/2024	IN	TI/35309829	31435925		SAROJANA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	188,141.00
01/02/2024	RC		16140730	Cash Amount Received		0.00	25,000.00	163,141.00
01/02/2024	RC		16140731	Cash Amount Received		0.00	10,000.00	153,141.00
01/02/2024	IN	TI/35310560	31436658		SALI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	155,701.00
01/02/2024	IN	TI/35311370	31437465		FASEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	157,089.00
03/02/2024	IN	TI/35314108	31440202		SHEELA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23	5,123.00	0.00	162,212.00
03/02/2024	IN	TI/35314297	31440391		NIKHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	164,308.00
03/02/2024	IN	TI/35314996	31441087		MERY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	167,084.00
05/02/2024	IN	TI/35317282	31443373		ARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	168,472.00
06/02/2024	IN	TI/35319070	31445161		JINCY HAWLEYS APPLIANCE-11	689.00	0.00	169,161.00
07/02/2024	IN	TI/35319874	31445968		SANTHA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	173,012.00
09/02/2024	IN	TI/35323815	31449907		NAFI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,34,35	4,164.00	0.00	177,176.00
09/02/2024	IN	TI/35323882	31449974		JOMEELA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-13 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-13	2,911.00	0.00	180,087.00
09/02/2024	IN	TI/35323639	31449731		PRAMEELA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14	1,969.00	0.00	182,056.00
09/02/2024	IN	TI/35323143	31449236		RADHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,35,36	3,143.00	0.00	185,199.00

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10/02/2024	IN	TI/35325888	31451981		JOSEPH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,18,44,45,46	17,741.00	0.00	202,940.00
10/02/2024	RC		16145543	Cash Amount Received		0.00	20,000.00	182,940.00
12/02/2024	IN	TI/35327421	31453513		SAROJANA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	185,500.00
13/02/2024	IN	TI/35328983	31455072		YESODHA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	188,199.00
13/02/2024	IN	TI/35329116	31455205		SIMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	190,975.00
15/02/2024	IN	TI/35332976	31459053		SHEELA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23	4,594.00	0.00	195,569.00
15/02/2024	IN	TI/35332984	31459061		FR SANTHOSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	205,003.00
15/02/2024	IN	TI/35332985	31459062		SEENATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,34,36,37	3,143.00	0.00	208,146.00
15/02/2024	IN	TI/35332995	31459072		RESSY DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,27	1,460.00	0.00	209,606.00
16/02/2024	IN	TI/35333849	31459927		SAJEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	210,994.00
16/02/2024	IN	TI/35334761	31460835		SIDDARTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	212,382.00
17/02/2024	IN	TI/35335969	31462042		BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	213,770.00
19/02/2024	IN	TI/35338079	31464154		GEORGEKUTY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-45,46,47,34,35,36,37	6,536.00	0.00	220,306.00
20/02/2024	IN	TI/35339906	31465980		NOSIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	221,694.00
22/02/2024	RC		16150908	Cash Amount Received		0.00	25,000.00	196,694.00
22/02/2024	IN	TI/35343254	31469322		GOVINDAN DENTCARE ACRYLIC INJECT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	198,789.00
22/02/2024	IN	TI/35344169	31470237		YESODHA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	201,349.00
22/02/2024	IN	TI/35343983	31470051		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	202,737.00
23/02/2024	IN	TI/35345689	31471753		SAJI GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	211,066.00

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23/02/2024	IN	TI/35346357	31472420		SALEEM DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35,36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,282.00	0.00	217,348.00
23/02/2024	RC		16151926	Bank Transfer		0.00	50,000.00	167,348.00
24/02/2024	IN	TI/35347338	31473400		JOMEELA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,47,35,36	3,143.00	0.00	170,491.00
26/02/2024	RC		16151854	baneeshvijina@okicici-405782890229 Bank Transfer		0.00	10,000.00	160,491.00
28/02/2024	IN	TI/35352651	31478711		JAMEELA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	163,190.00
28/02/2024	RC		16153708	Cash Amount Received		0.00	15,000.00	148,190.00
29/02/2024	IN	TI/35355320	31481383		NARAYANI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	152,240.00
29/02/2024	IN	TI/35355124	31481188		MAIKHIL DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	156,290.00
29/02/2024	IN	TI/35354699	31480763		KADEEJA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	158,989.00
01/03/2024	RC		16154771	Cash Amount Received		0.00	10,000.00	148,989.00
02/03/2024	RC		16155529	Cash Amount Received		0.00	8,000.00	140,989.00
03/03/2024	IN	TI/35359013	31485083		SANDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	143,085.00
03/03/2024	IN	TI/35359243	31485313		PRABHAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	144,473.00
06/03/2024	IN	TI/35363896	31489963		MAIKHIL DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	148,324.00
06/03/2024	RC		16157510	Cash Amount Received		0.00	15,000.00	133,324.00
07/03/2024	IN	TI/35365192	31491270		JAMEELA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	135,884.00
07/03/2024	IN	TI/35364881	31490960		SHEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	137,272.00
07/03/2024	IN	TI/35364876	31490955		SENEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	138,660.00

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07/03/2024	IN	TI/35364664	31490743		SHINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	139,390.00
09/03/2024	IN	TI/35367943	31494022		GOVINDAN DENTCARE ACRYLIC INJECT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	143,241.00
11/03/2024	IN	TI/35369716	31495795		AISWARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	144,629.00
11/03/2024	IN	TI/35369781	31495860		KADEEJA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	147,189.00
11/03/2024	IN	TI/35370117	31496195		SAFIYA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-14,15 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-14,15	3,400.00	0.00	150,589.00
11/03/2024	IN	TI/35370828	31496906		DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	151,977.00
14/03/2024	RC		16161233	Cash Amount Received		0.00	15,000.00	136,977.00
14/03/2024	IN	TI/35376105	31502177		NARAYANI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	140,828.00
14/03/2024	IN	TI/35375640	31501713		DHANYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,24,25,26	17,741.00	0.00	158,569.00
15/03/2024	IN	TI/35376769	31502848		JOHNSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	159,957.00
15/03/2024	IN	TI/35376828	31502907		JOBIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	162,053.00
15/03/2024	IN	TI/35377002	31503081		KAJAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	164,149.00
16/03/2024	IN	TI/35379194	31505290		SHIFANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	166,925.00
16/03/2024	IN	TI/35379881	31505977		STELLA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	170,975.00
18/03/2024	IN	TI/35381754	31507852		AAMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	172,363.00
20/03/2024	RC		16164168	Cash Amount Received		0.00	12,000.00	160,363.00
21/03/2024	IN	TI/35385920	31512025		STELLA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	164,214.00

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21/03/2024	IN	TI/35386270	31512375		NEENA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	165,592.00
22/03/2024	IN	TI/35387391	31513499		SAINABA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	166,980.00
22/03/2024	IN	TI/35387754	31513862		DHANNYA HAWLEYS APPLIANCE-41	689.00	0.00	167,669.00
22/03/2024	IN	TI/35388597	31514704		SINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	169,057.00
23/03/2024	IN	TI/35390258	31516361	**** old bill for cancellation and this bill chargable permission by BEJOY SIR RPT	AAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	171,153.00
23/03/2024	IN	TI/35390333	31516436		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	172,541.00
25/03/2024	IN	TI/35392423	31518525		JOBIT DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	181,975.00
26/03/2024	RC		16166453	Cash Amount Received		0.00	20,000.00	161,975.00
26/03/2024	IN	TI/35393410	31519510		AMRUTHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	163,246.00
27/03/2024	IN	TI/35396395	31522490		DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-46,34,36,37	1,311.00	0.00	164,557.00
28/03/2024	IN	TI/35397345	31523440		LEENA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	167,256.00
28/03/2024	IN	TI/35397812	31523907		ANNA KUTTY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	171,306.00
28/03/2024	IN	TI/35397921	31524016		SUJATHA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	174,005.00
30/03/2024	IN	TI/35399642	31525739		MARLIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	175,393.00
30/03/2024	IN	TI/35399414	31525512		ANNAMMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-35 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-35	1,930.00	0.00	177,323.00
02/04/2024	RC		26001184	Cash Amount Received		0.00	5,000.00	172,323.00
03/04/2024	IN	TIKER/45004511	41004484		SAHALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,26	2,776.00	0.00	175,099.00
04/04/2024	IN	TIKER/45005750	41005716		ANNA KUTTY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	178,950.00
05/04/2024	IN	TIKER/45008212	41008166		AMARNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	180,518.00

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05/04/2024	IN	TIKER/45008293	41008247		LINCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	182,086.00
05/04/2024	IN	TIKER/45008755	41008708		ANNAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	5,552.00	0.00	187,638.00
05/04/2024	RC		26002729	Cash Amount Received		0.00	3,000.00	184,638.00
06/04/2024	IN	TIKER/45009986	41009927		TEENU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	188,802.00
06/04/2024	IN	TIKER/45009368	41009317		ALAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	189,532.00
07/04/2024	IN	TIKER/45010950	41010885		SUJATHA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	5,132.00	0.00	194,664.00
08/04/2024	IN	TIKER/45012069	41011998		LEENA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	197,224.00
10/04/2024	RC		26004859	Cash Amount Received		0.00	12,000.00	185,224.00
12/04/2024	IN	TIKER/45019270	41019161		OMANA DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	186,481.00
13/04/2024	IN	TIKER/45020241	41020129		NEETHU HAWLEYS APPLIANCE-11,41	1,378.00	0.00	187,859.00
13/04/2024	IN	TIKER/45020237	41020125		SIVYA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	189,237.00
13/04/2024	IN	TIKER/45020190	41020078		LEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33	5,552.00	0.00	194,789.00
13/04/2024	IN	TIKER/45019924	41019813		SISIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	196,177.00
13/04/2024	IN	TIKER/45019715	41019605		SAMBBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	200,369.00
14/04/2024	RT	31525512	141000375	CD/AP-466/35399414/1930/MANOJ SIR/WORK CANCELLED		0.00	1,930.00	198,439.00
15/04/2024	IN	TIKER/45022620	41022493		GRACY BIJU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-44,45,34	3,925.00	0.00	202,364.00
17/04/2024	IN	TIKER/45025756	41025606		NAINA HAWLEYS APPLIANCE-11	689.00	0.00	203,053.00
18/04/2024	IN	TIKER/45026648	41026493		DILNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	205,149.00
18/04/2024	IN	TIKER/45027168	41027008		STESSA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	206,527.00
19/04/2024	IN	TIKER/45029371	41029189		BOBY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	211,230.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/04/2024	IN	TIKER/45028866	41028695		AYSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	212,618.00
19/04/2024	IN	TIKER/45028711	41028541		NITHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	214,714.00
19/04/2024	IN	TIKER/45028657	41028487		RINCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	216,810.00
20/04/2024	IN	TIKER/45030267	41030082		RAJEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	217,540.00
20/04/2024	IN	TIKER/45030839	41030651		RASIYA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	220,239.00
20/04/2024	IN	TIKER/45031114	41030926		JIJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	221,627.00
21/04/2024	IN	TIKER/45031894	41031706		RAJEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	223,015.00
22/04/2024	RC		26009241	Bank Transfer		0.00	50,000.00	173,015.00
22/04/2024	IN	TIKER/45033026	41032830		SHAMSHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	175,791.00
22/04/2024	RC		26009544	Cash Amount Received		0.00	9,000.00	166,791.00
23/04/2024	IN	TIKER/45033792	41033591		PRATHIKSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	168,179.00
23/04/2024	IN	TIKER/45034338	41034136		MILDA DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	3,197.00	0.00	171,376.00
23/04/2024	IN	TIKER/45035338	41035124		PRATHIKSHA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	172,087.00
24/04/2024	IN	TIKER/45036879	41036651		SONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	174,183.00
25/04/2024	IN	TIKER/45038413	41038179		AKHILNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	176,279.00
26/04/2024	IN	TIKER/45039692	41039455		SHEENA HAWLEYS APPLIANCE-11	689.00	0.00	176,968.00
26/04/2024	IN	TIKER/45039560	41039323		MILDA DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	9,592.00	0.00	186,560.00
26/04/2024	IN	TIKER/45039203	41038966		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	187,948.00
26/04/2024	RC		26011388	joshythomas9526@oksbi-411727741762 Bank Transfer		0.00	350.00	187,598.00
27/04/2024	IN	MIKER/43600268	43600268	MAG SUBS FEB-1043	MAGAZINE SUBSCRIPTION-	350.00	0.00	187,948.00
27/04/2024	IN	TIKER/45041379	41041140		RASHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	189,336.00

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30/04/2024	IN	TIKER/45044548	41044295		RASIYA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	191,896.00
30/04/2024	IN	TIKER/45044635	41044381		JISHA EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	194,115.00
30/04/2024	IN	TIKER/45044756	41044499		OMANA DENTCARE ACRYLIC INJECT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	196,675.00
01/05/2024	IN	TIKER/45045831	41045567		CHITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	198,063.00
03/05/2024	IN	TIKER/45050507	41050222		NIDEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	200,839.00
03/05/2024	IN	TIKER/45049843	41049566		PENNAMMA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	202,934.00
03/05/2024	IN	TIKER/45049787	41049510		ANNA EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	205,153.00
03/05/2024	IN	TIKER/45049288	41049014		ATHUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	207,929.00
04/05/2024	IN	TIKER/45051583	41051296		ASWATHY HAWLEYS APPLIANCE-11,41	1,378.00	0.00	209,307.00
06/05/2024	IN	TIKER/45053551	41053255		JESNA HAWLEYS APPLIANCE-21	689.00	0.00	209,996.00
06/05/2024	IN	TIKER/45053855	41053556		BINIDA SPRING (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE-11	1,052.00	0.00	211,048.00
06/05/2024	IN	TIKER/45054172	41053872		LISSAMMA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	213,143.00
07/05/2024	IN	TIKER/45055599	41056134		MIDHUN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	213,836.00
07/05/2024	IN	TIKER/45055363	41055904		PAUL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	214,529.00
07/05/2024	IN	TIKER/45055324	41055865		ALEENA HAWLEYS APPLIANCE-21,31	1,378.00	0.00	215,907.00
07/05/2024	IN	TIKER/45054749	41055290		SAJINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	218,683.00
08/05/2024	IN	TIKER/45056511	41057460		RESHMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	219,413.00
08/05/2024	IN	TIKER/45057036	41057984		ALISE DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	222,112.00

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08/05/2024	RC		26017883	Cash Amount Received		0.00	25,000.00	197,112.00
08/05/2024	RC		26017884	Cash Amount Received		0.00	25,000.00	172,112.00
10/05/2024	IN	TIKER/45061256	41062174		YESHODA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	176,162.00
10/05/2024	IN	TIKER/45061593	41062510		PENNAMMA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	180,013.00
11/05/2024	RC		26018774	9496890291@ybl-413271416436 Bank Transfer		0.00	12,789.00	167,224.00
11/05/2024	IN	TIKER/45062629	41063541		SARALA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	169,923.00
14/05/2024	IN	TIKER/45066471	41067367		LISSAMMA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	173,774.00
15/05/2024	IN	TIKER/45067384	41068278		SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	6,941.00	0.00	180,715.00
15/05/2024	IN	TIKER/45068537	41069412		AARUSHI ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	181,723.00
15/05/2024	IN	TIKER/45068859	41069726		ALEENA. HAWLEYS APPLIANCE-21,31	1,378.00	0.00	183,101.00
16/05/2024	IN	TIKER/45070372	41071228		AGNAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	184,489.00
17/05/2024	IN	TIKER/45072415	41073250		ANAGHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	185,877.00
17/05/2024	IN	TIKER/45070699	41071550		SOLLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	187,265.00
18/05/2024	IN	TIKER/45073205	41074037		MARIYA HAWLEYS APPLIANCE-11	689.00	0.00	187,954.00
20/05/2024	IN	TIKER/45075682	41076497		ALISE DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	190,514.00
20/05/2024	IN	TIKER/45076164	41076977		SHAIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	191,902.00
21/05/2024	RC		26023464	Bank Transfer		0.00	50,000.00	141,902.00
21/05/2024	IN	TIKER/45077189	41077994		IJAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	143,470.00
22/05/2024	IN	TIKER/45078560	41079359		ADARSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	145,038.00

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22/05/2024	IN	TIKER/45078590	41079389		LILLY DENTCARE NOVA FULL METAL CROWN/BRIDGE-48 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	6,282.00	0.00	151,320.00
23/05/2024	IN	TIKER/45080435	41081217		MINI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	152,708.00
23/05/2024	IN	TIKER/45080914	41081693		IRFANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	156,872.00
23/05/2024	IN	TIKER/45081297	41082072		ROSAMMA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	4,600.00	0.00	161,472.00
23/05/2024	IN	TIKER/45081807	41082579		NIRANJANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	162,860.00
24/05/2024	IN	TIKER/45082164	41082934		SARALA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	165,420.00
24/05/2024	IN	TIKER/45082714	41083482		RINTHA HAWLEYS APPLIANCE-11	689.00	0.00	166,109.00
24/05/2024	IN	TIKER/45083765	41084527		FAIZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	167,497.00
28/05/2024	IN	TIKER/45088047	41088786		AYSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	168,885.00
28/05/2024	IN	TIKER/45087934	41088674		AMBLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,15	2,776.00	0.00	171,661.00
29/05/2024	IN	TIKER/45090001	41090728		SHEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	173,049.00
01/06/2024	IN	TIKER/45096366	41098048		MALAVIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	174,437.00
03/06/2024	IN	TIKER/45097990	41099659		PADMINI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17,26,46,47	7,850.00	0.00	182,287.00
05/06/2024	IN	TIKER/45101138	41102774		YESHODA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	186,138.00
06/06/2024	IN	TIKER/45102293	41103915		RENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	187,526.00
07/06/2024	IN	TIKER/45104892	41106486		ROSAMMA DENTCARE ACRYLIC INJECT PRO CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	5,258.00	0.00	192,784.00
07/06/2024	IN	TIKER/45104182	41105786		LINITT HAWLEYS APPLIANCE-11	689.00	0.00	193,473.00
07/06/2024	IN	TIKER/45103508	41105117		MINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	197,637.00

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08/06/2024	IN	TIKER/45106222	41107810		SR ALICE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	200,413.00
08/06/2024	IN	TIKER/45106236	41107824		NIMISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,27	2,776.00	0.00	203,189.00
10/06/2024	IN	TIKER/45107233	41108814		ALEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	205,285.00
10/06/2024	IN	TIKER/45108589	41110160		SHYAMALA DENTCARE ACRYLIC INJECT PD REPAIR PER JAW-44,45,46,47,34,35,36,37	906.00	0.00	206,191.00
12/06/2024	IN	TIKER/45111752	41113276		SUBITTA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	206,921.00
12/06/2024	IN	TIKER/45111982	41113506		SANTHA DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	208,178.00
13/06/2024	IN	TIKER/45114140	41115645		RAGIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	2,118.00	0.00	210,296.00
13/06/2024	RT	41082072	141002332	CD/AP2378/45081297/4600/MERCY/LOWE R WORK CANCEL		0.00	4,600.00	205,696.00
						2,804,353.84	2,598,657.84	
							*Period Closing Bal.:	205,696.00