



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/07/2024
 KCY000072 - RAJAGIRI HOSPITAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/01/2022	IN	SA2100297966	6753		LIGEESH AMBATTU 090 IMPLANT DENTCARE NOVA BRIDGE	5,880.00	0.00	5,880.00
31/01/2022	IN	SA2100330810	29967		SUSAN GEEVARGHESE 19a.M L S CROWN/BRIDGE	1,562.00	0.00	7,442.00
01/02/2022	IN	SA2100332706	49359		ISSAC 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)	190.00	0.00	7,632.00
02/02/2022	IN	SA2100333503	44203		AMRUTHA ASHOKAN 419 SOFT NIGHT GUARD	672.00	0.00	8,304.00
05/02/2022	IN	SA2100338483	29968		THANUTHRA R NAIR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	9,866.00
07/02/2022	IN	SA2100339566	42096		VEDIKA ANOOP 387 ORAL SCREEN (ACRYLIC)	896.00	0.00	10,762.00
08/02/2022	IN	SA2100341860	20068		LUCY DOMINIC 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	13,450.00
08/02/2022	IN	SA2100340916	43511		AIFAS K MUJEEB 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	14,150.00
08/02/2022	IN	SA2100340918	43512		SONA SAJI 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	14,850.00
09/02/2022	IN	SA2100342480	48439		JAMES BL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	392.00	0.00	15,242.00
09/02/2022	IN	SA2100342511	13885		JEFFY JOHNY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	18,770.00
09/02/2022	IN	SA2100342419	44204		AMMU SHAJU 419 SOFT NIGHT GUARD	672.00	0.00	19,442.00
10/02/2022	IN	SA2100344050	22541		ISHAC 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	2,234.00	0.00	21,676.00
15/02/2022	IN	SA2100349850	38321		MERIN BABU STANDARD BAND	1,271.00	0.00	22,947.00
15/02/2022	IN	SA2100350261	28387		JESSY VINCENT 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)	1,674.00	0.00	24,621.00
17/02/2022	IN	SA2100353622	22540		ISHAC 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	2,234.00	0.00	26,855.00
18/02/2022	IN	SA2100354704	6331		THOMAS KURRYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	32,791.00
19/02/2022	IN	SA2100355636	20069		LILLYJOSE 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	35,479.00
21/02/2022	IN	SA2100357676	27397		NOUFIYA NAZAR 369 T.P.A S.S (SOLDERED)	1,943.00	0.00	37,422.00

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22/02/2022	IN	SA2100359548	27398		JACOB SHAJI STANDARD BAND	1,943.00	0.00	39,365.00
24/02/2022	IN	SA2100362400	43513		JISNA THOMAS 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	40,065.00
25/02/2022	IN	SA2100364128	33142		VINEETHA B 308 HAWLEY APPLIANCE (H.A)	1,400.00	0.00	41,465.00
27/02/2022	IN	SA2100367196	21003		CICILY GEORGE 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)	2,514.00	0.00	43,979.00
04/03/2022	IN	SA2100373261	22543		PREMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	2,234.00	0.00	46,213.00
06/03/2022	IN	SA2100376332	29969		MARYAMMA SAMUEL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	47,775.00
07/03/2022	IN	SA2100376684	13887		DR. SEREENA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	51,303.00
07/03/2022	IN	SA2100376677	13886		DR JOSEPH V A 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	54,831.00
08/03/2022	IN	SA2100378276	44205		SAMINATH 419 SOFT NIGHT GUARD	672.00	0.00	55,503.00
10/03/2022	IN	SA2100382416	22542		PREMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	2,234.00	0.00	57,737.00
10/03/2022	IN	SA2100382074	43514		AIFAS K MUJEEB 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	58,437.00
13/03/2022	IN	SA2100386851	20070		BETSG THOMAS 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	61,125.00
16/03/2022	IN	SA2100390271	6332		VOLGA SHAJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	67,061.00
17/03/2022	IN	SA2100392182	21004		CICILY GEORGE 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)	2,514.00	0.00	69,575.00
17/03/2022	IN	SA2100392500	28102		MARY THOMAS 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)	1,680.00	0.00	71,255.00
17/03/2022	IN	SA2100392331	4817		ABHILASH MATHEW 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,056.00	0.00	78,311.00
19/03/2022	IN	SA2100395658	13888		THOMAS KURIAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	81,839.00
23/03/2022	IN	SA2100401064	4614		BINO THOMAS 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	7,308.00	0.00	89,147.00
23/03/2022	IN	SA2100400775	3045		REENY JOHNSON 19a.M L S CROWN/BRIDGE	9,374.00	0.00	98,521.00
28/03/2022	IN	SA2100407684	42787		NEENA TONY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	784.00	0.00	99,305.00
29/03/2022	IN	SA2100410465	46156		JOHAN BINOOP CROWN & LOOP SPACE MAINTAINER	605.00	0.00	99,910.00
30/03/2022	IN	SA2100411971	28782		SANVIKA RAM STANDARD BAND	1,607.00	0.00	101,517.00
31/03/2022	JE		53991			0.00	5,178.00	96,339.00

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01/04/2022	IN	SA220000589	1000570		VINAYAK S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-41	3,528.00	0.00	99,867.00
02/04/2022	IN	SA2200002027	1001899		DOMINIC V A 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31,41	3,349.00	0.00	103,216.00
04/04/2022	IN	SA2200004094	1003826		ANRIYA DINIL 387 ORAL SCREEN (ACRYLIC)-11	896.00	0.00	104,112.00
07/04/2022	IN	SA2200008551	1007939		MARY THOMAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	107,640.00
13/04/2022	IN	SA2200017373	1016224		V G MATHEW 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-36	4,984.00	0.00	112,624.00
14/04/2022	IN	SA2200019724	1018516		GEORGE KATALKAL 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-46,47 , 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-15	2,789.00	0.00	115,413.00
17/04/2022	IN	SA2200021642	1020398		VINI GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,968.00	0.00	118,381.00
18/04/2022	IN	SA2200022327	1021073		PHILOMINA ANTONY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13	3,528.00	0.00	121,909.00
19/04/2022	IN	SA2200023718	1022443		SUBHAG RAJ M 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	122,609.00
19/04/2022	IN	SA2200023677	1022402		JAMES B L 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	126,276.87
21/04/2022	IN	SA2200027053	1025737		VIKASH SHARMA 419 SOFT NIGHT GUARD-11	672.00	0.00	126,948.87
23/04/2022	IN	SA2200030434	1030065		REENA PAUL 419 SOFT NIGHT GUARD-11	672.00	0.00	127,620.87
29/04/2022	IN	SA2200038242	1038086		GEORGE KATALKAL 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46,47 , 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-15	2,789.00	0.00	130,409.87
30/04/2022	RC		6010735	Bank Transfer		0.00	31,542.00	98,867.87
30/04/2022	IN	SA2200040867	1040728		GRACY PAUL 02 DENTCARE ZIRCONIA BRUXCARE-27,46	5,376.00	0.00	104,243.87
01/05/2022	IN	SA2200041525	1041409		RAMAN 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	106,931.87
01/05/2022	IN	SA2200041862	1041746		FR. ANTONY MENACHERY 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	109,619.87
02/05/2022	IN	SA2200042253	1042135		SAIRA SUSAN 394 SPRING ORTHODONTICS-21 , 308 HAWLEY APPLIANCE (H.A)-11	868.00	0.00	110,487.87
02/05/2022	IN	SA2200043023	1042902		MARY THOMAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	114,015.87

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03/05/2022	IN	SA2200043760	1043637		ASHALATHA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34,35,36,37,43,44,45,46, 47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-26,27,28	448.06	0.00	114,463.93
05/05/2022	IN	SA2200048357	1048187		ARYAN ABIN 308 HAWLEY APPLIANCE (H.A)-21	700.00	0.00	115,163.93
09/05/2022	IN	SA2200053094	1052934		AVANTHIKA EXPANSION SCREW-11,41 , 354 BILATERAL EXPANSION PLATE-11,41	1,949.00	0.00	117,112.93
10/05/2022	IN	SA2200053669	1053507		ASHALATHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34,35,36,37,43,44,45,46, 47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-26,27,28	4,463.02	0.00	121,575.95
11/05/2022	IN	SA2200055110	1054935		SREELATHA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-15,24,26 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15,24,26	3,348.99	0.00	124,924.94
11/05/2022	IN	SA2200055196	1055021		NEENA JOY PANIKULAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46,47	7,056.00	0.00	131,980.94
11/05/2022	IN	SA2200055351	1055176		MERIN SEBASTIAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	4,984.00	0.00	136,964.94
11/05/2022	IN	SA2200055386	1055211		ROSHAN MATHEW 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,436.00	0.00	139,400.94
13/05/2022	IN	SA2200058688	1058509		ASHALATHA N 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34,35,36,37,43,44,45,46, 47 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-26,27,28	4,463.02	0.00	143,863.96
13/05/2022	IN	SA2200058715	1058536		LEKHA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11	4,984.00	0.00	148,847.96
14/05/2022	IN	SA2200060098	1059902		NEENA TONY 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,31,32,33,34,35,36,4 1,42,43,44,45,46,47 , IVOCLAR TEETH SET U&L-21,31	3,393.91	0.00	152,241.87
14/05/2022	IN	SA2200060571	1060372		SUNIL M K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	158,177.87
14/05/2022	IN	SA2200060752	1060553		NEENA ELIZABETH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13,14,15,16,17	17,640.00	0.00	175,817.87
16/05/2022	IN	SA2200061870	1061681		ANN MARIYA SAN STANDARD BAND-16,26 , 369 T.P.A S.S (SOLDERED)-11 , BUCCAL TUBE MBT 022 ORTHODONTICS-16,26	1,943.00	0.00	177,760.87
16/05/2022	IN	SA2200061945	1061756		SHANTI MATHEW 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	178,460.87

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17/05/2022	IN	SA2200063997	1063832		SR CHRISTELLA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,968.00	0.00	181,428.87
20/05/2022	IN	SA2200068436	1068251		ROSE KOORAN 420 HARD NIGHT GUARD-11	616.00	0.00	182,044.87
22/05/2022	IN	SA2200071855	1071635		ASHA RAMESH 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-12,13,14,15,16,24 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-12,13,14,15,16,24	2,194.96	0.00	184,239.83
23/05/2022	IN	SA2200071978	1078130		JAMES B L 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,31,32,33,34,35,3 6,41,42,43,44,45,46,47 , LOGO-31	4,333.96	0.00	188,573.79
24/05/2022	IN	SA2200073450	1073263		ASHITA TERESA THOMAS 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	189,973.79
24/05/2022	IN	SA2200073688	1073494		ALAINA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	190,673.79
30/05/2022	IN	SA2200081718	1081578		HANIYA STANDARD BAND-36,46 , 362 LINGUAL ARCH SPACE MAINTAINER-41	1,333.00	0.00	192,006.79
30/05/2022	IN	SA2200082118	1081977		JESSY SUNNY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23,25,26	10,584.00	0.00	202,590.79
31/05/2022	RC		6023258	Bank Transfer		0.00	56,787.00	145,803.79
01/06/2022	IN	SA2200084872	1084730		ANAGHA VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,968.00	0.00	148,771.79
02/06/2022	IN	SA2200086726	1086572		ASHA RAMESH 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)- , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-	2,194.96	0.00	150,966.75
05/06/2022	IN	SA2200091319	1091166		ANU S PILLAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	153,934.75
07/06/2022	IN	SA2200093857	1093701		DANIEL ROSHAN JACOB 387 ORAL SCREEN (ACRYLIC)-	896.00	0.00	154,830.75
09/06/2022	IN	SA2200096388	1096227		SREELATHA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	3,348.99	0.00	158,179.74
09/06/2022	IN	SA2200096492	1096331		NEENA TONY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	160,128.65
11/06/2022	IN	SA2200100304	1100134		VINAYKA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	14,952.00	0.00	175,080.65
13/06/2022	IN	SA2200102229	1102049		DIVYA OHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	178,608.65
14/06/2022	IN	SA2200103244	1103061		JOSEPH V A 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	14,952.00	0.00	193,560.65
16/06/2022	IN	SA2200107216	1107036		MARYKUTTY JOSE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	197,088.65

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17/06/2022	IN	SA2200107755	1107574		ROSAMMA AUGUSTINE 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	201,775.65
18/06/2022	IN	SA2200109459	1109270		SUHARA BEEVI 64 SELF CURE ACRYLIC(TEMPORARY)-	280.00	0.00	202,055.65
18/06/2022	IN	SA2200109647	1109458		AMRITHA BALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	205,023.65
18/06/2022	IN	SA2200109786	1109595		PAULINI JOSEPH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	208,551.65
18/06/2022	IN	SA2200109999	1109807		ANVIYA ALIAS 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	209,951.65
19/06/2022	IN	SA2200111387	1111196		RIYA PAPPU 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	212,639.65
21/06/2022	IN	SA2200112930	1112739		ALPHONSA JOSEPH 419 SOFT NIGHT GUARD-	672.00	0.00	213,311.65
21/06/2022	IN	SA2200113102	1112909		BINA RAVINDRAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	14,112.00	0.00	227,423.65
25/06/2022	IN	SA2200119883	1119687		MOHAN DAS 419 SOFT NIGHT GUARD-	672.00	0.00	228,095.65
27/06/2022	IN	SA2200121703	1121498		ASHA BABU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	231,063.65
27/06/2022	IN	SA2200121917	1121712		JITHIN FRANCIS 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	4,872.00	0.00	235,935.65
27/06/2022	IN	SA2200121934	1121729		BASIL JOY 11aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY- , 04b. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING UP TO 6 UNITS-	9,755.00	0.00	245,690.65
29/06/2022	IN	SA2200125070	1124846		LILLY JOSE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	248,658.65
30/06/2022	RC		6036384	Bank Transfer		0.00	49,846.00	198,812.65
01/07/2022	IN	SA2200128419	1128184		ELIZABETH THOMAS 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	493.00	0.00	199,305.65
02/07/2022	IN	SA2200130219	1130007		ALEKUTTY 419 SOFT NIGHT GUARD-	672.00	0.00	199,977.65
04/07/2022	IN	SA2200131969	1131754		BASIL JOY 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-	1,904.00	0.00	201,881.65
04/07/2022	IN	SA2200133018	1132795		NIVED VELAYUDHAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	204,317.65
05/07/2022	IN	SA2200134678	1134448		MANU PAUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	207,285.65
06/07/2022	IN	SA2200136329	1136108		LEO GIJI 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	208,685.65
07/07/2022	IN	SA2200136994	1136775		APSARA ANTONY 419 SOFT NIGHT GUARD-	672.00	0.00	209,357.65
11/07/2022	IN	SA2200142205	1141978		KOMALAM P N 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	212,325.65

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11/07/2022	IN	SA2200143043	1142812		BHASKARAN NAIR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	10,584.00	0.00	222,909.65
15/07/2022	IN	SA2200148692	1148444		THOMAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	10,584.00	0.00	233,493.65
15/07/2022	IN	SA2200148729	1148481		VINI GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	236,461.65
16/07/2022	IN	SA2200150098	1149854		JACOB V C 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	242,397.65
19/07/2022	IN	SA2200154870	1154614		THOMAS KURIAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,966.00	0.00	245,363.65
19/07/2022	IN	SA2200154038	1153787		JOMY P MATHEW 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,258.00	0.00	247,621.65
20/07/2022	IN	SA2200156722	1156448		ELIZABATH THOMAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	14,112.00	0.00	261,733.65
20/07/2022	IN	SA2200156397	1156125		ALICE SAJAN PHILIP 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	265,261.65
21/07/2022	IN	SA2200157288	1157019		SAJAN PHILIP 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	265,571.65
23/07/2022	IN	SA2200160702	1160430		SONA AUGUSTINE 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	266,227.65
25/07/2022	IN	SA2200163740	1163467		FION AJU 387 ORAL SCREEN (ACRYLIC)-11	840.00	0.00	267,067.65
25/07/2022	IN	SA2200163237	1162967		GEORGE CHACKALAKAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,41	7,056.00	0.00	274,123.65
25/07/2022	IN	SA2200163037	1162768		NIYA R KUMAR 387 ORAL SCREEN (ACRYLIC)-11	840.00	0.00	274,963.65
25/07/2022	IN	SA2200162976	1162707		JOSEPH V A DENTCARE ZIRCONIA ULTRA PLUS ONLAY-17	2,966.00	0.00	277,929.65
26/07/2022	IN	SA2200164379	1164103		FION AJU 419 SOFT NIGHT GUARD-11	630.00	0.00	278,559.65
26/07/2022	IN	SA2200164435	1164159		SAJAN PHILIP 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	278,927.65
27/07/2022	RT	1166016	11003429	Based On A/R Invoices 1166016.		0.00	987.00	277,940.65
27/07/2022	IN	SA2200166283	1166016		REJOY 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-	987.00	0.00	278,927.65
27/07/2022	IN	SA2200166300	1166033		REJOY 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,21	2,016.00	0.00	280,943.65
28/07/2022	IN	SA2200168329	1168054		SALVY POULOSE 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42	7,324.00	0.00	288,267.65
28/07/2022	IN	SA2200168383	1168108		ANSTED IYPE JACOB 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36	4,568.00	0.00	292,835.65
30/07/2022	RC		6048548	Bank Transfer		0.00	102,910.00	189,925.65

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30/07/2022	IN	SA2200172605	1172324		MOHAMED SHIDULLA SHAHEED 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	191,154.65
30/07/2022	IN	SA2200171011	1170733		FR JINESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16	10,584.00	0.00	201,738.65
30/07/2022	IN	SA2200171352	1171072		PREMA MIKHAYEL 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-23 ,24 ,25 ,26 ,27	4,190.00	0.00	205,928.65
30/07/2022	IN	SA2200171454	1171174		SAJAN PHILIP 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.06	0.00	208,196.71
31/07/2022	IN	SA2200173283	1172998		MOLY K V DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	211,162.71
02/08/2022	IN	SA2200175640	1175361		SANDRA SYLVESTER 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	214,690.71
02/08/2022	IN	SA2200175628	1175349		SIBU K GEORGE 419 SOFT NIGHT GUARD-11	630.00	0.00	215,320.71
03/08/2022	IN	SA2200176940	1176657		SUBAIDA AZEEZ DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-37	2,966.00	0.00	218,286.71
04/08/2022	IN	SA2200179226	1178938		JOSEPH V A 13 IPS E.MAX PRESS ONLAY-17	2,457.00	0.00	220,743.71
04/08/2022	321		56907			0.00	0.86	220,742.85
05/08/2022	IN	SA2200181362	1181067		CLEETUS VINCENT 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-46	4,982.00	0.00	225,724.85
10/08/2022	IN	SA2200187951	1187651		PAULSON VARGHESE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16	7,056.00	0.00	232,780.85
11/08/2022	IN	SA2200189936	1189639		RAJAGOPAL G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	235,746.85
11/08/2022	IN	SA2200190598	1190300		HAMDADAN STANDARD BAND-15 , 360 BAND & LOOP SPACE MAINTAINER-15	861.00	0.00	236,607.85
13/08/2022	IN	SA2200192954	1192656		SINI KUMARI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-27	2,966.00	0.00	239,573.85
13/08/2022	IN	SA2200193107	1192809		FR GEORGE PITTAPILLIL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	243,101.85
14/08/2022	IN	SA2200195027	1194721		AVANI VENUGOPAL 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	245,789.85
14/08/2022	IN	SA2200195862	1195552		VALSAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,12	1,575.00	0.00	247,364.85
16/08/2022	IN	SA2200197455	1197142		DIYA MERIN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,21	9,965.00	0.00	257,329.85
20/08/2022	RC	27823	6058011	FIFO Bank Transfer		0.00	108,450.77	148,879.08
20/08/2022	IN	SA2200203758	1203438		AMBIKA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16	2,966.00	0.00	151,845.08

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/08/2022	IN	SA2200204924	1204601		KARTHIKAYAN FAN TYPE EXPANSION SCREW (RME)-11 , STANDARD BAND-11 , BUCCAL TUBE MBT 022 ORTHODONTICS-11 , 345 HYRAX BANDED (RME)-11	5,119.00	0.00	156,964.08
23/08/2022	IN	SA2200206189	1205860		MERCY DEVASSY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-	4,190.00	0.00	161,154.08
25/08/2022	IN	SA2200210419	1210079		SHEELA PAILY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-44	3,528.00	0.00	164,682.08
26/08/2022	321		69067			0.00	0.02	164,682.06
29/08/2022	RT	1205860	11004456	Based On A/R Invoices 1205860.		0.00	4,190.00	160,492.06
30/08/2022	IN	SA2200216916	1216580		FR WISWON KUZHITHADATHIL 419 SOFT NIGHT GUARD-23	630.00	0.00	161,122.06
30/08/2022	IN	SA2200217914	1217571		HAAMIYA MUHAMMED CROWN & LOOP SPACE MAINTAINER-14 ,25	1,134.00	0.00	162,256.06
31/08/2022	IN	SA2200218618	1218276		MERCY DEVASSY 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,23 ,24 ,25 ,26	5,229.00	0.00	167,485.06
06/09/2022	IN	SA2200226732	1226381		PHILIP 308 HAWLEY APPLIANCE (H.A)-31	656.00	0.00	168,141.06
13/09/2022	IN	SA2200234349	1233969		FAYIZ MUHAMMED 419 SOFT NIGHT GUARD-11	630.00	0.00	168,771.06
13/09/2022	IN	SA2200235203	1234821		RAKHI R 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	170,084.06
14/09/2022	IN	SA2200235985	1235601		TENCY JOSEPH 419 SOFT NIGHT GUARD-11	630.00	0.00	170,714.06
16/09/2022	IN	SA2200240209	1239838		IMMANUAL MARKOSE 387 ORAL SCREEN (ACRYLIC)-11	840.00	0.00	171,554.06
20/09/2022	IN	SA2200244679	1244295		MOHAMMEDB YAZIN SECTIONAL SCREW MEDIUM-16 , 359 SECTIONAL SCREW APPLIANCE-16	1,155.00	0.00	172,709.06
20/09/2022	IN	SA2200244227	1243843		RAJESWARY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-44	3,528.00	0.00	176,237.06
21/09/2022	IN	SA2200246136	1245750		RANSOM GEORGE 308 HAWLEY APPLIANCE (H.A)-21 ,31	1,313.00	0.00	177,550.06
22/09/2022	IN	SA2200247433	1247036		MARY VAGHESE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	181,078.06
24/09/2022	IN	SA2200251466	1251065		DIVYA MOHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	184,606.06
27/09/2022	IN	SA2200255770	1255357		MARTIN DEVASI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	191,662.06
28/09/2022	IN	SA2200256996	1256583		SAMIYA 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,25 ,26 ,27	7,781.00	0.00	199,443.06
30/09/2022	IN	SA2200259843	1259450		JULEY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-22	2,090.00	0.00	201,533.06
30/09/2022	RC		6075234	Bank Transfer		0.00	96,038.00	105,495.06

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30/09/2022	IN	2209103151	7000235	Based On Sales Orders 253.	ARDRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	106,125.06
01/10/2022	IN	SA2200261492	1261103		VISHNU S NAIR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12 ,13	4,515.00	0.00	110,640.06
05/10/2022	IN	2210106711	7000479	Based On Sales Orders 505.	baby agnes anto HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	111,317.06
07/10/2022	IN	SA2200267261	1266883		SISY RAJN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,24 ,25	3,140.00	0.00	114,457.06
07/10/2022	IN	SA2200267561	1267183		JITHIN FRANCIS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	117,985.06
08/10/2022	IN	SA2200268949	1268577		ANSTED IYPE JACOB 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46	4,515.00	0.00	122,500.06
10/10/2022	IN	2210113981	7001065	Based On Sales Orders 1163.	SONIYA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,155.00	0.00	123,655.06
11/10/2022	IN	SA2200272804	1272431		DINIL JOY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	127,183.06
12/10/2022	IN	SA2200273142	1272773		P K VANAJA 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	131,073.06
12/10/2022	IN	SA2200273316	1272947		JOSE PP DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-27	2,966.00	0.00	134,039.06
13/10/2022	IN	SA2200274841	1274469		CHANDRA KALA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	10,374.00	0.00	144,413.06
14/10/2022	IN	SA2200275962	1275591		HAWWA ABDULLA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,17 ,24 ,25 ,27 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-14 ,17 ,24 ,25 ,27	7,329.00	0.00	151,742.06
19/10/2022	IN	2210124161	7002221	DR SLIP 1.L1. Based On Sales Orders 2333.	VEDHA STANDARD BAND (MISCELLANEOUS)-35 , BAND & LOOP (SPACE MAINTAINER)-34	861.00	0.00	152,603.06
20/10/2022	IN	SA2200284807	1284431		SHABEER K B 296 TOOTH ADD-ON IN ACRYLIC PD&CD-31 , ACRYLIC RPD FOR ADDITIONAL UNIT-31	618.00	0.00	153,221.06
21/10/2022	RC		6085524	Bank Transfer		0.00	55,053.00	98,168.06
22/10/2022	IN	SA2200288458	1288075		NIDHISHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	100,426.06
22/10/2022	IN	SA2200287573	1287195		SHIBU SULAIMAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,26	7,056.00	0.00	107,482.06
22/10/2022	IN	SA2200287384	1287006		JOICE CORREYYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35	3,528.00	0.00	111,010.06

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25/10/2022	IN	SA2200289307	1288927		AMBILY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-33 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-33 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	483.00	0.00	111,493.06
25/10/2022	IN	SA2200289373	1288993		ANKITHA JOHNY 419 SOFT NIGHT GUARD-11	630.00	0.00	112,123.06
29/10/2022	IN	SA2200295123	1294741		AMBILY 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-33 ,34 ,35 ,36 ,44 ,45 ,46 ,47 , 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-33 ,34 ,35 ,36 ,44 ,45 ,46 ,47	5,880.00	0.00	118,003.06
29/10/2022	IN	SA2200294794	1294412		VALSAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-47	2,966.00	0.00	120,969.06
31/10/2022	RC		6088983	Bank Transfer		0.00	49,871.00	71,098.06
03/11/2022	IN	SA2200301167	1300798		REETHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	72,327.06
03/11/2022	IN	SA2200300284	1299912		JOSE P P DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-17	2,966.00	0.00	75,293.06
05/11/2022	IN	SA2200304556	1304173		PAUL M V DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14 ,15 ,16 ,17	11,865.00	0.00	87,158.06
07/11/2022	IN	SA2200305439	1305073		CHINNAMMA VARGHESE 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,36 ,42 ,45 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-31 ,36 ,42 ,45	7,329.00	0.00	94,487.06
07/11/2022	IN	SA2200305510	1305144		FR VINCENT 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,15 ,16 ,26	4,190.00	0.00	98,677.06
10/11/2022	IN	SA2200309307	1308948		ANEESH GOPALAKRISHNAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-36 ,37	9,965.00	0.00	108,642.06
10/11/2022	IN	SA2200309695	1309335		SUKUMARIAMMA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	113,036.06
11/11/2022	IN	SA2200311618	1311256		AMINATH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 ,37	7,056.00	0.00	120,092.06
13/11/2022	IN	SA2200314488	1314121		ALICE 13 IPS E.MAX PRESS INLAY-15	2,457.00	0.00	122,549.06
19/11/2022	IN	2211164911	7005747	Based On Sales Orders 6082.	LATHA PANICKER SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	123,179.06
26/11/2022	IN	SA2200332545	1332643		VINCY 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14	2,058.00	0.00	125,237.06
26/11/2022	IN	SA2200332074	1332172		SIGY SEBASTIAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-25	3,528.00	0.00	128,765.06

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26/11/2022	IN	2211173792	7006567	W/T CONFIRM Based On Sales Orders 6949.	MEENA GEORGE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	129,395.06
28/11/2022	IN	2211175181	7006826	U/L BITE Based On Sales Orders 7230.	MADHAV MAHESH TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-12	1,859.00	0.00	131,254.06
29/11/2022	IN	SA2200335347	1335440		BENNY T V 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-47	998.00	0.00	132,252.06
30/11/2022	JE		1237693			0.00	0.06	132,252.00
30/11/2022	RC		6101986	Bank Transfer		0.00	26,847.00	105,405.00
01/12/2022	IN	SA2200338373	1338461		MUHAMED RAFSAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 ,23	17,640.00	0.00	123,045.00
02/12/2022	IN	SA2200340750	1340835		SNEHA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-47	2,966.00	0.00	126,011.00
02/12/2022	IN	SA2200340078	1340164		RAMAKRISHNA IYER 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	129,539.00
03/12/2022	IN	SA2200341603	1341686		ANSANA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,21	1,575.00	0.00	131,114.00
07/12/2022	IN	SA2200345715	1345794		DR USHA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26	2,966.00	0.00	134,080.00
07/12/2022	IN	SA2200345782	1345861		DEVAKY DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-17	2,966.00	0.00	137,046.00
07/12/2022	IN	SA2200346131	1346210		ANAGHA VARGHESE DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-17	2,966.00	0.00	140,012.00
08/12/2022	IN	SA2200348052	1348127		SAJEEVE ANTO 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45	11,718.00	0.00	151,730.00
09/12/2022	IN	SA2200350086	1350163		MUKUNDAN NAIR K C 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16	5,933.00	0.00	157,663.00
10/12/2022	IN	SA2200350447	1350524		MARY THOMAS DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-44 ,45	5,933.00	0.00	163,596.00
12/12/2022	IN	SA2200352318	1352394		MU IYPE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	167,124.00
13/12/2022	IN	SA2200353728	1353801		CICILY 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,15 ,16 ,17 ,26	546.00	0.00	167,670.00
13/12/2022	IN	SA2200354015	1354087		MINU ABRAHAM 419 SOFT NIGHT GUARD-11	630.00	0.00	168,300.00
14/12/2022	IN	SA2200355003	1355076		MERCY JOSE 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	168,668.00
17/12/2022	IN	SA2200359949	1360421		JOSE P KALLOORAANN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	171,634.00
19/12/2022	RC		6110671	Bank Transfer		0.00	86,973.00	84,661.00

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19/12/2022	IN	2212203861	7009341	Based On Sales Orders 9862.	DERRICK PLACKAL TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26	1,507.00	0.00	86,168.00
21/12/2022	IN	SA2200365185	1365662		SREEKALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	89,134.00
22/12/2022	IN	SA2200367316	1367786		N A OUSEPH 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	89,502.00
24/12/2022	IN	SA2200370091	1370561		VISHAK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	93,030.00
24/12/2022	IN	SA2200371047	1371516		TEENU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	96,558.00
26/12/2022	IN	SA2200372686	1373154		SUNNY P P 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11	2,284.00	0.00	98,842.00
27/12/2022	IN	2212216591	7010448	L1, WORK TYPE Based On Sales Orders 11026.	ASHWELL SAM LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-46,36	1,250.00	0.00	100,092.00
28/12/2022	IN	SA2200374398	1374865		ASWIN KRISHNA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	101,090.00
29/12/2022	IN	SA2200377146	1377602		ASWIN KRISHNA 405 ACRYLIC TOOTH 1 UNIT ORTHODONTIC-11 , 308 HAWLEY APPLIANCE (H.A)-11	987.00	0.00	102,077.00
02/01/2023	IN	2301225683	7011344	Based On Sales Orders 11979.	MINHA AJMAL HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-12	677.00	0.00	102,754.00
04/01/2023	IN	SA2200384311	1384780		THOMAS 294 ACRYLIC RPD REPAIRING(UPPER)-14 ,15 ,16 ,25 ,26 ,27	473.00	0.00	103,227.00
07/01/2023	IN	SA2200388116	1388584		CICILY JOSE 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,45 ,46 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,26	9,419.00	0.00	112,646.00
10/01/2023	IN	2301235551	7012218	Based On Sales Orders 12898.	SONIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	113,276.00
11/01/2023	IN	2301225561	7012378	NEW U1 CAME ON 10/01/2023 Based On Sales Orders 13062.	CHRIS JOHN VIPIN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	114,116.00
12/01/2023	IN	2301241621	7012498	U/L Based On Sales Orders 13192.	JASINTHA JAMES SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,260.00	0.00	115,376.00
12/01/2023	IN	SA2200394626	1395100		MOHAMMED AZAD 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	3,528.00	0.00	118,904.00
12/01/2023	IN	SA2200394688	1395161		MERCY J KOPRAM 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-15 ,16 ,17	14,947.00	0.00	133,851.00

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14/01/2023	IN	SA2200398131	1398598		N A OUSEPH 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	134,219.00
16/01/2023	IN	SA2200400092	1400562		GOKUL KRISHNA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	137,185.00
17/01/2023	IN	SA2200402416	1402881		SACHU REJOY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	140,151.00
18/01/2023	IN	SA2200402931	1403401		SWATHY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12	2,284.00	0.00	142,435.00
18/01/2023	IN	SA2200403919	1404389		JAMES JOSEPH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	145,401.00
18/01/2023	IN	SA2200402933	1403403		MERCY J KOPRAM 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,090.00	0.00	147,491.00
21/01/2023	IN	2301253991	7013793	U/L Based On Sales Orders 14565.	SONIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	148,121.00
23/01/2023	IN	2301256141	7013931	U/L Based On Sales Orders 14711.	JIMMY MATHEW HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	149,434.00
25/01/2023	IN	2301259851	7014172	U 2 Based On Sales Orders 14967.	DR.SHIFNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	150,064.00
30/01/2023	RC		6130118	Onlin HDFC Bank Transfer		0.00	44,778.00	105,286.00
30/01/2023	IN	2301261581	7014722	U/L Based On Sales Orders 15542.	AADHITHYAN DEEPA TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26	1,507.00	0.00	106,793.00
31/01/2023	IN	SA2200421479	1421919		ROSE MOL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	3,528.00	0.00	110,321.00
04/02/2023	IN	SA2200427712	1428141		ARUN VARKEY DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-27	2,966.00	0.00	113,287.00
06/02/2023	IN	SA2200428915	1429343		MOHAMED ADHNAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,21 ,22	4,190.00	0.00	117,477.00
06/02/2023	IN	SA2200428844	1429272		N A OUSEPH LOGO-31 , 243c. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	7,502.00	0.00	124,979.00
07/02/2023	IN	2302276841	7015807	TRAY WITH MODEL-2 Based On Sales Orders 16705.	NIKITHA ELSA RONY ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	125,819.00
09/02/2023	IN	SA2200434570	1434983		FR. JOSE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26 ,27	11,865.00	0.00	137,684.00
13/02/2023	IN	SA2200439503	1439914		AZIN ZION DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	141,212.00
14/02/2023	IN	2302287284	7016892	Based On Sales Orders 17908.	SAVIO REJISH ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-22	840.00	0.00	142,052.00

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14/02/2023	IN	2302287282	7016877	Based On Sales Orders 17894.	SAVIO REJISH TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-15,25	1,507.00	0.00	143,559.00
16/02/2023	IN	2302291752	7017095	UPPER Based On Sales Orders 18123.	TENSY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	630.00	0.00	144,189.00
19/02/2023	IN	SA2200446588	1446981		SHIFNA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-37	2,966.00	0.00	147,155.00
19/02/2023	IN	SA2200446596	1446989		REENA CHALISHERY 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	148,620.00
19/02/2023	IN	SA2200446842	1447235		GEORGE Y. DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-37	3,528.00	0.00	152,148.00
25/02/2023	IN	SA2200456263	1456656		ARUN P A 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	154,432.00
27/02/2023	IN	SA2200458077	1458469		SUMANGALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	157,398.00
28/02/2023	IN	2302310521	7018648	U/L Based On Sales Orders 19885.	VISHNUPRIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	158,028.00
28/02/2023	IN	SA2200460693	1461072		DR SREYAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	161,556.00
01/03/2023	RC		6143596	Fifo Bank Transfer		0.00	76,851.00	84,705.00
02/03/2023	IN	SA2200463844	1464225		MERCY THOMAS 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,34 ,44	4,190.00	0.00	88,895.00
02/03/2023	IN	SA2200462623	1463008		SIVAN 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-12 ,13 ,14 ,15 ,16 ,17	2,058.00	0.00	90,953.00
04/03/2023	IN	SA2200467023	1467394		ANITHA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	94,481.00
06/03/2023	IN	2303319131	7019422	Based On Sales Orders 20787.	AKHARA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	95,794.00
06/03/2023	IN	2303319113	7019539	Based On Sales Orders 20895.	APURV HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	96,471.00
06/03/2023	IN	SA2200469446	1469814		SHITHYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	99,999.00
06/03/2023	IN	SA2200468672	1469041		ALICE A.T 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	100,367.00
06/03/2023	IN	SA2200468173	1468544		ABISHEK 308 HAWLEY APPLIANCE (H.A)-41	656.00	0.00	101,023.00
07/03/2023	IN	SA2200470921	1471294		P G KOSHY DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	103,989.00
07/03/2023	IN	SA2200469582	1469962		OMANA JACOB 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	107,517.00
08/03/2023	IN	SA2200471360	1471736		OMANA CHANDRAN 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,16 ,24 ,25 ,26	2,058.00	0.00	109,575.00

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08/03/2023	IN	SA2200472650	1473022		AHMAD HAMZA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 , 19a.M L S CROWN/BRIDGE-36 ,37	6,458.00	0.00	116,033.00
10/03/2023	IN	SA2200474596	1474972		REBECCA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	119,561.00
14/03/2023	IN	SA2200479298	1479669		JUDY JAISON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	125,494.00
14/03/2023	IN	SA2200479241	1479613		ALICE AT 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	125,862.00
15/03/2023	IN	SA2200481782	1482146		SUNNY T V 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	127,327.00
18/03/2023	IN	SA2200485972	1486336		FRED MUGISHA 19a.M L S CROWN/BRIDGE-25 ,46	2,930.00	0.00	130,257.00
18/03/2023	IN	SA2200485829	1486193		AMMAJAN 19a.M L S CROWN/BRIDGE-12 ,45	2,930.00	0.00	133,187.00
23/03/2023	IN	SA2200492706	1493054		NIMITHA B 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	134,652.00
24/03/2023	IN	SA2200493852	1494197		REETHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	152,450.00
25/03/2023	IN	SA2200495337	1495676		FRED MUGISHA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	153,915.00
26/03/2023	IN	SA2200496670	1497005		GEORGE JACOB 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	155,380.00
27/03/2023	IN	2303353411	7022418	TRAY WITH MODEL 2 Based On Sales Orders 24328.	LALITH KRISHNA BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-21 , T.T/ T.S SPIKES (MISCELLANEOUS)-21	1,040.00	0.00	156,420.00
27/03/2023	IN	2303353311	7022539	U2, L1 Based On Sales Orders 24453.	DWANI ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	157,260.00
28/03/2023	IN	2303353171	7022627	MFC Based On Sales Orders 24542.	SONIYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	2,966.00	0.00	160,226.00
28/03/2023	IN	SA2200499318	1499660		ARUN VARGHESE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,21	4,568.00	0.00	164,794.00
29/03/2023	IN	2303356082	7022881	Based On Sales Orders 24813.	EVELYN LIP BUMPER SOLDERED (HABIT BREAKING)-42 , STANDARD BAND (MISCELLANEOUS)-45,35	1,328.00	0.00	166,122.00
30/03/2023	IN	2303339183	7023324	U/L, NEW MODEL CAME ON 29-03-23 Based On Sales Orders 25346.	ENRIQUE JOE PAUL ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	166,962.00
30/03/2023	IN	SA2200502059	1502396		M GEORGE 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	168,427.00
30/03/2023	RC		6156181	Fifo Bank Transfer		0.00	37,398.00	131,029.00
31/03/2023	IN	SA2200502881	1503218		SHINY GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23	5,933.00	0.00	136,962.00
31/03/2023	IN	2303359471	7023376	ORIGINAL CUS.REF.NO. 2303339181 U/L, NEW MODEL CAME ON 29-03-23 Based On	ENRIQUE JOE PAUL TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26	1,507.00	0.00	138,469.00

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03/04/2023	IN	SA2300002672	31002664		BUSHER DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-47	2,966.00	0.00	141,435.00
04/04/2023	IN	SA2300004667	31004653		ALICE 243c. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	6,878.00	0.00	148,313.00
05/04/2023	IN	2304375261	34000875	TRAY WITH MODEL 1, U1 Based On Sales Orders 443.	ROSEMARIYA HAWLEY APPLIANCE (RETAINER)-21,41	1,313.00	0.00	149,626.00
05/04/2023	IN	SA2300004951	31004937		C KUNJAMMA 19a.M L S CROWN/BRIDGE-36 ,41	2,930.00	0.00	152,556.00
08/04/2023	IN	SA2300008693	31008674		ANNMARY JACOB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	155,522.00
14/04/2023	IN	SA2300016163	31016148		JOSEPH SJ 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,41 ,42 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	483.00	0.00	156,005.00
15/04/2023	IN	SA2300017671	31017651		SEBASTIAN JUSTIN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-45 ,46 ,47	8,899.00	0.00	164,904.00
16/04/2023	IN	SA2300019024	31018997		SABIRA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	166,369.00
17/04/2023	IN	SA2300020521	31020496		JUSTIN PAUL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45	3,528.00	0.00	169,897.00
19/04/2023	IN	2304405041	34003706	Based On Sales Orders 3358.	EVAN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	170,737.00
22/04/2023	IN	SA2300026505	31026494		GEENA JACOB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	173,703.00
25/04/2023	IN	2304426621	34005462	U1 Based On Sales Orders 5211.	JISNA HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	174,359.00
27/04/2023	IN	2304438111	34006424	UPPER Based On Sales Orders 6233.	ALEENA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	175,015.00
28/04/2023	RC		16013045	Bank Transfer		0.00	38,861.00	136,154.00
28/04/2023	IN	SA2300033241	31033218		ATHIRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41	2,966.00	0.00	139,120.00
29/04/2023	IN	SA2300034739	31034711		JOSEPH SJ 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,41 ,45 ,46 ,47 ,266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	9,419.00	0.00	148,539.00
30/04/2023	IN	SA2300035853	31035822		ROYSON FRANCIS 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	150,004.00
02/05/2023	IN	SA2300037297	31037271		SHAIJA P J DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-35 ,36 ,37	8,899.00	0.00	158,903.00
03/05/2023	IN	2305450151	34007932	U/L, WORK TYPE Based On Sales Orders 7889.	THERESA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	159,743.00

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04/05/2023	IN	SA2300041029	31041000		VIJAYAKUMARI U A 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	161,208.00
05/05/2023	IN	2305457661	34008365	Based On Sales Orders 8417.	FR.SAMSON SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	161,838.00
05/05/2023	IN	SA2300041536	31041506		SIJU JOSE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	165,366.00
05/05/2023	IN	SA2300042668	31042634		SR JINTA MSJ 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	166,831.00
06/05/2023	IN	SA2300042945	31042911		ABDULM LATHEFF DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-45	2,966.00	0.00	169,797.00
07/05/2023	IN	SA2300044360	31044324		VICTO MARIA DAS 19a.M L S CROWN/BRIDGE-35 ,45	2,930.00	0.00	172,727.00
08/05/2023	IN	SA2300044517	31044481		ALICE LOGO-41 , 243c. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	7,502.00	0.00	180,229.00
08/05/2023	RT	31004653	131001070	Based On A/R Invoices 31004653.		0.00	6,878.00	173,351.00
10/05/2023	IN	2305464471	34009762	Based On Sales Orders 10040.	ASRA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	174,112.00
11/05/2023	IN	SA2300048838	31048805		NIMYA 14 IPS EMAX PRESS CROWN LAYERING-21 , 14 IPS E.MAX PRESS VENEER LAYERING-11	5,775.00	0.00	179,887.00
11/05/2023	IN	SA2300049835	31049794		JOHNSON 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	183,415.00
15/05/2023	IN	2305486331	34011613	U/L Based On Sales Orders 12082.	GAURI LAKSHMI ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	840.00	0.00	184,255.00
16/05/2023	IN	SA2300054491	31054471		JITHYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24	8,899.00	0.00	193,154.00
17/05/2023	IN	2305489731	34011994	Based On Sales Orders 12543.	NARENDHAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	193,784.00
18/05/2023	IN	SA2300057352	31057329		MERCY JOSE 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	194,152.00
21/05/2023	IN	SA2300061487	31061459		JIBITHA MSJ 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	195,617.00
23/05/2023	IN	2305486391	34013410	TRAY WITH MODEL 2, PLS HAND OVER SUMITH Based On Sales Orders 14810.	KENZA ANSA TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,628.00	0.00	197,245.00
23/05/2023	IN	2305510431	34013411	Based On Sales Orders 14798.	BABY MOHAMMED ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	198,085.00
23/05/2023	IN	SA2300063211	31063190		KUNJAMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 ,24	11,865.00	0.00	209,950.00
24/05/2023	IN	2305486352	34013581	U/L, WORK TYPE PLS HANDOVER TO SUMITH Based On Sales Orders 15306.	ABHISHEK BIJU STANDARD BAND (MISCELLANEOUS)-16,26 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26 , FAN - TYPE EXPANSION SCREW (MISCELLANEOUS)-24 , HYRAX BANDED (RME) (EXPANSION)-23	3,491.00	0.00	213,441.00

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24/05/2023	IN	SA2300064642	31065760		SUNITHA BOBAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	216,407.00
25/05/2023	IN	SA2300065982	31067104		FR SEBASTIAN THATTIL 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	217,704.00
29/05/2023	IN	2305536831	34013646	U/L, WORK TYPE Based On Sales Orders 17434.	ALEENA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	218,544.00
29/05/2023	IN	SA2300070380	31073063		JOSEPH P P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,24	10,584.00	0.00	229,128.00
30/05/2023	RC		16029162	Bank Transfer		0.00	104,040.00	125,088.00
30/05/2023	IN	SA2300071473	31074453		LATHA PANICKER 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-22	2,284.00	0.00	127,372.00
30/05/2023	IN	2305540571	34013663	upper , work type Based On Sales Orders 17796.	PRAJITHA AMAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	128,002.00
30/05/2023	IN	SA2300071552	31074532		RISHI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-37	4,982.00	0.00	132,984.00
30/05/2023	IN	SA2300071614	31074594		JOHN BABU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	135,950.00
01/06/2023	IN	SA2300074690	31078319		FEMEENA AJMAL 36a. DENTCARE MAGNA W/ODIE-35 ,36	2,310.00	0.00	138,260.00
01/06/2023	IN	SA2300074835	31078816		USHA INDUHOODAN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	139,725.00
05/06/2023	IN	TI/35005334	31084890		AZEESA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	140,355.00
05/06/2023	IN	TI/35005218	31084775		VISWANATH K R ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	141,195.00
05/06/2023	IN	TI/35005198	31084755		ANTONY HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	141,851.00
05/06/2023	IN	SA2300079259	31084220		DR BIJU RAGHAVAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	145,379.00
07/06/2023	IN	SA2300080946	31086830		ABHISHEK SHIJU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,13 ,14	10,584.00	0.00	155,963.00
10/06/2023	IN	TI/35007176	31093035		SHAMEER SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	156,593.00
12/06/2023	IN	SA2300086351	31094314		MERCY JOSE 243c. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	6,878.00	0.00	163,471.00
12/06/2023	IN	SA2300086356	31094319		FR GEORGE CMI 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	166,401.00
12/06/2023	IN	SA2300086593	31094556		LATHA PANICKER 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-24 ,25	9,965.00	0.00	176,366.00

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14/06/2023	IN	SA2300090007	31098806		SUSAN MATHEW 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	178,650.00
14/06/2023	IN	TI/35008590	31097505		ANVIYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	179,306.00
16/06/2023	IN	SA2300091946	31101119		RAJANI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	183,700.00
17/06/2023	IN	SA2300094051	31103792		ciji babu 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	186,666.00
19/06/2023	IN	SA2300095104	31105243		ABDUL LATHEEF 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	189,632.00
20/06/2023	IN	SA2300096532	31106670		ABDUL LATHIF 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	191,097.00
23/06/2023	IN	SA2300101119	31112288		MAPRANI SEBASTIAN 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,41 ,42	2,058.00	0.00	193,155.00
24/06/2023	IN	SA2300102829	31114382		JISHA 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	194,620.00
25/06/2023	IN	SA2300103713	31115586		KARIMPANAL T J 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,17	5,933.00	0.00	200,553.00
26/06/2023	IN	SA2300104308	31116230		MYNASA MOIDEEN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,26	7,056.00	0.00	207,609.00
26/06/2023	IN	SA2300104550	31116472		SHIYAS K H 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	210,575.00
27/06/2023	IN	SA2300105513	31117834		ANJALY VIJAYAN 36a. DENTCARE MAGNA W/ODIE-38	1,155.00	0.00	211,730.00
27/06/2023	IN	SA2300105708	31118029		INDURANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23	3,528.00	0.00	215,258.00
28/06/2023	IN	SA2300107687	31120509		AADYAKSHARA M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	218,224.00
30/06/2023	RC		16044810	Bank Transfer		0.00	34,730.00	183,494.00
01/07/2023	IN	SA2300110709	31124868		IBRAHIM ABDULLA 19a.M L S CROWN/BRIDGE-26 ,36	2,930.00	0.00	186,424.00
01/07/2023	IN	TI/35014376	31126154		PARVATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,966.00	0.00	189,390.00
03/07/2023	IN	SA2300112918	31127870		JOLSANA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	192,918.00
03/07/2023	IN	SA2300112309	31127263		SUNITHA SAJEEV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,35 ,36	8,899.00	0.00	201,817.00
03/07/2023	IN	SA2300112093	31127049		LEAH RUTH KANGANGYE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	204,783.00
03/07/2023	IN	SA2300112038	31126994		AZIYA BEEVI 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-11 ,21 ,22	2,541.00	0.00	207,324.00
04/07/2023	IN	SA2300113254	31128858		ABDULLA ALYAN SHIMAZ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	210,469.00

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05/07/2023	IN	SA2300114532	31130808		SR MITTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	211,857.00
06/07/2023	IN	TI/35017410	31134049		DR SERENA MOHAN VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,47	3,135.00	0.00	214,992.00
07/07/2023	IN	TI/35017511	31134159		MANJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	215,685.00
07/07/2023	IN	TI/35017513	31134161		KISSALE DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-36 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-36	3,216.00	0.00	218,901.00
07/07/2023	IN	TI/35017515	31134163		DHYANESWER SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-24	693.00	0.00	219,594.00
07/07/2023	IN	TI/35017543	31134191		SONIYA HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	220,972.00
07/07/2023	IN	TI/35017547	31134195		ABIN GEORGE HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	221,661.00
07/07/2023	IN	TI/35017553	31134201		ROSE MARIA HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	223,039.00
08/07/2023	IN	TI/35018452	31136526		SUNITHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	223,732.00
08/07/2023	IN	TI/35019174	31137243		SR,SHEEBA MSJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	226,877.00
10/07/2023	IN	TI/35019632	31138312		DR JOLSANA HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	227,566.00
10/07/2023	IN	TI/35020428	31139105		LIYA ELDBHOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	230,711.00
11/07/2023	IN	TI/35021188	31140302		ADHIL TWIN BLOCK (FUNCTIONAL APPLIANCE)-21 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-21 , STANDARD FACE BOW 1.15/45MM (MISCELLANEOUS)-21 , HIGH PULL HEADGEAR WITH SAFETY MODULES (MISCELLANEOUS)-21	5,618.00	0.00	236,329.00
12/07/2023	RT	31094314	131002817	Based On A/R Invoices 31094314.		0.00	6,878.00	229,451.00
12/07/2023	IN	TI/35022430	31141899		SEEMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	230,144.00
13/07/2023	IN	TI/35024019	31144040		SUNITHA SAJEEV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	12,579.00	0.00	242,723.00
13/07/2023	IN	TI/35024537	31144557		KRISHNANKUTTY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,845.00	0.00	246,568.00
14/07/2023	IN	TI/35024915	31145660		RAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	249,713.00
15/07/2023	IN	TI/35025995	31147450		FION AJU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	250,406.00

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16/07/2023	IN	TI/35027045	31148494		NEETHA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	251,095.00
16/07/2023	IN	TI/35027937	31149384		BABY JOHANNA BINO TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,664.00	0.00	252,759.00
17/07/2023	IN	TI/35028090	31149537		MOHAMED MAAHIDH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	255,894.00
17/07/2023	IN	TI/35028232	31149679		LEKHA VIJAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,387.00	0.00	257,281.00
19/07/2023	IN	TI/35029704	31152416		TOMY JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	258,668.00
20/07/2023	IN	TI/35031388	31154362		SHIJI ELIZEBETH PAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	261,813.00
22/07/2023	IN	TI/35035859	31159330		RAJI TR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	263,200.00
24/07/2023	IN	TI/35036912	31160566		SUDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	266,157.00
24/07/2023	IN	TI/35037664	31161318		LITHIN THOMAS KALLELLY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	269,302.00
25/07/2023	IN	TI/35039495	31163262		ABHISHEK SHIJU HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	270,680.00
25/07/2023	IN	TI/35038886	31162655		MUHAMED ASMAN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	271,688.00
25/07/2023	IN	TI/35038369	31162139		DR.BINU HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	273,066.00
25/07/2023	IN	TI/35038225	31161995		MT SEBASTIAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	275,639.00
25/07/2023	RT		131003337	pt name change		0.00	1,378.00	274,261.00
26/07/2023	RT		131003378	add c/o dr		0.00	1,008.00	273,253.00
26/07/2023	IN	TI/35040057	31163927		MUHAMED ASMAN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	274,261.00
26/07/2023	IN	TI/35040225	31164094		HALEEMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-21	5,237.00	0.00	279,498.00
28/07/2023	IN	TI/35044577	31168587		SASIDHARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	279,921.00
29/07/2023	IN	TI/35045044	31169128		SHAMEER SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	280,614.00
29/07/2023	IN	TI/35045400	31169483		ROSE MARIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,845.00	0.00	284,459.00

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30/07/2023	IN	TI/35046765	31170859		FATHIMATH MUNNA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	12,455.00	0.00	296,914.00
31/07/2023	RC		16056510	Bank Transfer		0.00	48,206.00	248,708.00
02/08/2023	IN	TI/35050622	31174956		JOSE JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,387.00	0.00	250,095.00
03/08/2023	IN	TI/35052758	31177147		NEELIMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44	2,957.00	0.00	253,052.00
04/08/2023	IN	TI/35054158	31178604		SOUMYA K J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	254,439.00
04/08/2023	IN	TI/35053939	31178387		ABY HAWLEY APPLIANCE (RETAINER)-11 , ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-11	1,020.00	0.00	255,459.00
04/08/2023	IN	TI/35053893	31178341		CHANDRASENAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-12,14,16,17,24,25,26,27	3,675.00	0.00	259,134.00
05/08/2023	IN	TI/35055739	31180237		SASIDHARAN DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	2,835.00	0.00	261,969.00
05/08/2023	IN	TI/35055818	31180316		TJOMON EXPANSION SCREW (MISCELLANEOUS)-11 , MAXILLARY PROTRUSION SPLINT REMOVABLE (EXPANSION)-11 , STANDARD FACE BOW 1.15/45MM (MISCELLANEOUS)-11	1,998.00	0.00	263,967.00
05/08/2023	IN	TI/35055866	31180363		EMA MARIYAM JOLLY DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	271,659.00
05/08/2023	IN	TI/35056636	31181129		HALENEY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,32	3,925.00	0.00	275,584.00
07/08/2023	IN	TI/35057714	31182262		MARIYAM IDREEZZ DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36	6,290.00	0.00	281,874.00
08/08/2023	IN	TI/35059509	31184102		USHA MURALEEDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32	9,406.00	0.00	291,280.00
09/08/2023	IN	TI/35061337	31185954		DILEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	297,551.00
11/08/2023	IN	TI/35064712	31189397		ELSAMMA BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	298,939.00
12/08/2023	IN	TI/35066671	31191368		LOVELY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-32	693.00	0.00	299,632.00
12/08/2023	IN	TI/35066777	31191474		ANN CHRISWIE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	302,777.00
12/08/2023	IN	TI/35067675	31192366		LISSY CC DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	304,165.00
13/08/2023	IN	TI/35068322	31193020		AMMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	305,733.00

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15/08/2023	IN	TI/35070461	31195151		JUDE ANTONY K THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,46	2,776.00	0.00	308,509.00
18/08/2023	IN	TI/35075047	31199758		POULSON FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	310,077.00
19/08/2023	IN	TI/35076986	31201663		SASIDHARAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	312,046.00
19/08/2023	IN	TI/35077922	31202579		EVELYN TIMIL LIP BUMPER REMOVABLE (HABIT BREAKING)-41	909.00	0.00	312,955.00
21/08/2023	IN	TI/35080485	31205142		NITHIN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	12,457.00	0.00	325,412.00
22/08/2023	IN	TI/35082312	31206991		JESSY SUNNY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36 , NOBEL BIOCARE REPLACE RP TI TEMPORARY NON-ENG ABUTMENT 29037 (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36	12,026.00	0.00	337,438.00
22/08/2023	IN	TI/35082363	31207042		SUNITHA T P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,164.00	0.00	341,602.00
23/08/2023	IN	TI/35082797	31207489		ACHAMMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	342,237.00
24/08/2023	IN	TI/35084582	31209287		SHEEJA MONI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	342,930.00
24/08/2023	IN	TI/35084930	31209633		AJEESH KUMAR FR. ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	344,498.00
26/08/2023	IN	SA2300124840	31212577		SAJEEV ANTO 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24	5,880.00	0.00	350,378.00
26/08/2023	IN	TI/35089264	31213980		RETANAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	355,930.00
28/08/2023	IN	TI/35090543	31215282		SHEEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,703.00	0.00	360,633.00
30/08/2023	IN	TI/35092328	31217101		ALI SIMAZ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	363,778.00
30/08/2023	RC		16070270	Bank Transfer		0.00	155,020.00	208,758.00
31/08/2023	IN	TI/35094203	31218983		ACHAMMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,21	1,386.00	0.00	210,144.00
01/09/2023	RT		131004679	ADD C/O DR NAME PERM DB MADAM		0.00	423.00	209,721.00
01/09/2023	RT		131004680	ADD C/O DR NAME PERM DB MADAM		0.00	2,835.00	206,886.00
01/09/2023	RT		131004681	ADD C/O DR NAME PERM DB MADAM		0.00	3,925.00	202,961.00
01/09/2023	RT		131004682	ADD C/O DR NAME PERM DB MADAM		0.00	5,237.00	197,724.00

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02/09/2023	IN	TI/35097994	31222780		JESWIN JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	199,292.00
02/09/2023	IN	TI/35097619	31222406		AUGUSTINE V E DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	15,385.00	0.00	214,677.00
02/09/2023	IN	TI/35097350	31222137		HALEEMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-21	5,237.00	0.00	219,914.00
02/09/2023	IN	TI/35097339	31222126		HALENEY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,32	3,925.00	0.00	223,839.00
02/09/2023	IN	TI/35097332	31222119		SASIDHARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,258.00	0.00	227,097.00
02/09/2023	IN	TI/35096723	31221511		ELSAMMA BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	228,665.00
05/09/2023	IN	TI/35100155	31224993		JOSEPH S J DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	232,511.00
05/09/2023	IN	TI/35100393	31225230		VELAYUDHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	232,934.00
05/09/2023	IN	TI/35101081	31225912		INDURANI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	236,079.00
06/09/2023	IN	TI/35103334	31228165		LIJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	245,513.00
07/09/2023	RT		131004867	AFTER RPT W/TYPE CHANGE PER BY SS AFTER RPT W/TYPOE CHANGE PER BY SS		0.00	1,388.00	244,125.00
07/09/2023	IN	TI/35104558	31229388		NEENU NANDAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	247,270.00
09/09/2023	IN	TI/35107492	31232338		SASIDHARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	247,693.00
09/09/2023	IN	TI/35107496	31232342		SASIDHARAN DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	2,835.00	0.00	250,528.00
09/09/2023	IN	TI/35107822	31232666		MARIYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	253,673.00
09/09/2023	RT		131004939	SEPERATE BILL		0.00	3,258.00	250,415.00
11/09/2023	IN	TI/35108707	31233562		EVA MARIA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	251,423.00

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11/09/2023	IN	TI/35109639	31234491		LALITH KRISHNA BILATERAL EXPANSION PLATE (EXPANSION)-11	683.00	0.00	252,106.00
12/09/2023	RT		131005007	ADD C/O DR NAME PERM DB MADAM		0.00	3,675.00	248,431.00
12/09/2023	RT		131005009	ADD C/O DR NAME PERM DB MADAM		0.00	1,969.00	246,462.00
12/09/2023	RT		131005010	ADD C/O DR NAME PERM DB MADAM		0.00	423.00	246,039.00
12/09/2023	IN	TI/35111652	31236498		VELAYUDHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	246,462.00
12/09/2023	IN	TI/35111650	31236496		SASIDHARAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	248,431.00
12/09/2023	IN	TI/35111646	31236492		CHANDRASENAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-12,14,16,17,24,25,26,27	3,675.00	0.00	252,106.00
12/09/2023	IN	TI/35110470	31235320		SREELAKSHMI HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	253,484.00
13/09/2023	IN	TI/35112393	31237250		SHANE ANTONY SMITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	256,629.00
13/09/2023	IN	TI/35112396	31237253		SHANE ANTONY SMITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17,25,26,27	25,158.00	0.00	281,787.00
13/09/2023	IN	TI/35113692	31238545		LEKHA VIJAYAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,24,46,36,37	7,850.00	0.00	289,637.00
14/09/2023	IN	TI/35113921	31238781		ROMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	291,205.00
14/09/2023	IN	TI/35115251	31240107		GEORGE JOSEPH DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-11	2,247.00	0.00	293,452.00
15/09/2023	IN	TI/35115759	31240617		SAJEEV ANTO DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24	4,594.00	0.00	298,046.00
15/09/2023	IN	TI/35115829	31240686		YOHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	298,739.00
15/09/2023	IN	TI/35115834	31240691		SHANE ANTONY SMITH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	299,432.00
15/09/2023	IN	TI/35117152	31242005		MINI DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-42,47,31,36	4,216.00	0.00	303,648.00
15/09/2023	IN	TI/35117241	31242094		ACHAMMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,12,13 , HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,12,13	2,766.00	0.00	306,414.00
16/09/2023	IN	TI/35118923	31243777		NIYA KUMAR ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	307,422.00

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18/09/2023	IN	TI/35119956	31244810		CHIRIS JOHN BILATERAL EXPANSION PLATE (EXPANSION)-31 , SPRING (MISCELLANEOUS)-31 , HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-31 , EXPANSION SCREW (MISCELLANEOUS)-31	1,841.00	0.00	309,263.00
18/09/2023	IN	TI/35120855	31245706		AIDA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	309,952.00
18/09/2023	IN	TI/35120894	31245745		ANN MARIA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	311,330.00
19/09/2023	IN	TI/35121029	31245896		ELIZABETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	313,426.00
19/09/2023	IN	TI/35121236	31246103		SHERLY KUTTOTHARA DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,692.00	0.00	321,118.00
20/09/2023	IN	TI/35122914	31247784		DIVYA A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	324,263.00
20/09/2023	IN	TI/35123976	31248840		PRINCY PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	328,427.00
20/09/2023	IN	TI/35124178	31249040		ROSAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-28	3,145.00	0.00	331,572.00
21/09/2023	IN	TI/35124424	31249302		THAHMEENA IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	334,398.00
22/09/2023	IN	TI/35126032	31250898		BETTY SIJO TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-35,36,37	1,455.00	0.00	335,853.00
23/09/2023	IN	TI/35127357	31252222		NEENA JOY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,34	7,692.00	0.00	343,545.00
25/09/2023	IN	TI/35130657	31255529		HABEEBA SULTHANA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,25,26	3,925.00	0.00	347,470.00
25/09/2023	IN	TI/35130649	31255521		PRINCY PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	350,246.00
25/09/2023	IN	TI/35129153	31254031		VELAYUDHAN DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	2,835.00	0.00	353,081.00
26/09/2023	IN	TI/35131290	31256169		HAWWA NAZEERA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	6,991.00	0.00	360,072.00
27/09/2023	IN	TI/35133237	31258123		DR SMITHA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27,28	18,686.00	0.00	378,758.00
28/09/2023	IN	TI/35134106	31259005		EVELUN ANTONY EXTRA ORAL LATEX ELASTICS (45 NO.) (MISCELLANEOUS) PER PACK-11	164.00	0.00	378,922.00

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29/09/2023	IN	TI/35136659	31261553		DR. SRUTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,46	2,776.00	0.00	381,698.00
30/09/2023	RC		16085448	Bank Transfer		0.00	54,678.00	327,020.00
30/09/2023	RC		16148545	Bank Transfer		0.00	54,678.00	272,342.00
30/09/2023	RC		16085448	Bank Transfer		54,678.00	0.00	327,020.00
01/10/2023	IN	TI/35140310	31265208		ZARA FATHIMA BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11 , HOOK FOR ELASTIC (MISCELLANEOUS)-11	1,301.00	0.00	328,321.00
01/10/2023	IN	TI/35139791	31264689		ISHA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	329,329.00
04/10/2023	IN	TI/35143212	31268110		SREELATHA D DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	333,175.00
06/10/2023	IN	TI/35145280	31270175		JOSEPH A.V DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26,36	5,225.00	0.00	338,400.00
07/10/2023	IN	TI/35146971	31271866		SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	339,788.00
09/10/2023	IN	TI/35148873	31273771		BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-24	1,053.00	0.00	340,841.00
09/10/2023	IN	TI/35149395	31274293		ZANA FATHIMA FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-41	1,890.00	0.00	342,731.00
11/10/2023	IN	TI/35153913	31278816		ANN MARIYA HAWLEYS APPLIANCE-41	689.00	0.00	343,420.00
11/10/2023	IN	TI/35153787	31278690		NEETHU ASOK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	346,565.00
12/10/2023	IN	TI/35155464	31280367		ALTHAF P S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	347,953.00
12/10/2023	IN	TI/35154501	31279407		JOSE POONELY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,36	5,025.00	0.00	352,978.00
13/10/2023	IN	TI/35157271	31282173		VISHNU S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	356,824.00
14/10/2023	IN	TI/35159010	31283914		DHANYA RENJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	358,212.00
15/10/2023	IN	TI/35159385	31284288		REMADEVI P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	359,600.00
16/10/2023	IN	TI/35159562	31284466		JAMEELA KHALID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	362,745.00
17/10/2023	IN	TI/35161413	31286318		ABHILASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	365,890.00

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17/10/2023	IN	TI/35162075	31286980		JENCY DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36,37	18,686.00	0.00	384,576.00
18/10/2023	IN	TI/35164040	31288947		VARGHESE P G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	385,964.00
19/10/2023	IN	TI/35164804	31289716		MUHAMED AZHAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	389,889.00
21/10/2023	IN	TI/35167846	31292761		DOMINIC DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-36,37	1,969.00	0.00	391,858.00
21/10/2023	IN	TI/35169129	31294027		RETNAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35	11,105.00	0.00	402,963.00
22/10/2023	IN	TI/35170155	31295052		JUNEY REJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	406,108.00
22/10/2023	IN	TI/35169405	31294303		V K SAJU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	410,033.00
25/10/2023	IN	TI/35173343	31298243		ABHILASH M G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	416,323.00
26/10/2023	IN	TI/35174328	31299227		HOPE MWESIGA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	419,468.00
30/10/2023	IN	TI/35178110	31303014		KOCHURANI THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,36	3,135.00	0.00	422,603.00
31/10/2023	RC		16098541	Bank Transfer		0.00	81,853.00	340,750.00
01/11/2023	IN	TI/35182327	31307231		ARCHANA RATHEESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	343,895.00
01/11/2023	IN	TI/35182474	31307378		JAMES JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	353,329.00
01/11/2023	IN	TI/35182545	31307449		AHAMED MANIH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	354,022.00
01/11/2023	IN	TI/35182661	31307565		MUNAVAR ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	355,030.00
02/11/2023	IN	TI/35183017	31307923		SREEVALSA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	357,642.00
02/11/2023	IN	TI/35183698	31308602		THOMAS L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,47	206.00	0.00	357,848.00
02/11/2023	IN	TI/35184247	31309149		MOBIN HAWLEYS APPLIANCE-41	689.00	0.00	358,537.00
03/11/2023	IN	TI/35184516	31309424		ABILASH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25	3,925.00	0.00	362,462.00
03/11/2023	IN	TI/35185910	31310814		TENCY HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	363,149.00
03/11/2023	IN	TI/35185923	31310827		INDIRABHAI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	364,535.00

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06/11/2023	IN	TI/35188141	31313046		AMEENA STANDARD BAND (MISCELLANEOUS)-44 , BAND & LOOP (SPACE MAINTAINER)-44	1,053.00	0.00	365,588.00
07/11/2023	IN	TI/35189472	31314383		RAJAN K C DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 , DESS NOBLE ACTIVE RP ENG CAST. ABUT. CNCT.PART 12.042 P(10) (STOCK IMPLANT COMPONENT) PER UNIT-11	4,647.00	0.00	370,235.00
07/11/2023	IN	TI/35189473	31314384		ALIAS DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-31,33	1,969.00	0.00	372,204.00
08/11/2023	IN	TI/35191085	31316001		VINCENT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	375,349.00
10/11/2023	IN	TI/35194644	31319557		ANNIE VARHAESE IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	388,634.00
11/11/2023	IN	TI/35196244	31321162		KOCHURANI THOMAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	15,385.00	0.00	404,019.00
11/11/2023	IN	TI/35197395	31322311		SREERAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	413,453.00
13/11/2023	IN	TI/35198086	31323006		ABOBECKER S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	414,841.00
13/11/2023	IN	TI/35199136	31324055		DR TEENA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,229.00	0.00	421,070.00
14/11/2023	IN	TI/35200660	31325574		LEELA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,44,45,46,47,31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,44,45,46,47,31	484.00	0.00	421,554.00
14/11/2023	IN	TI/35199695	31324614		FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-12	3,780.00	0.00	425,334.00
15/11/2023	IN	TI/35201120	31326142		MOLLY GEORGE DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	6,229.00	0.00	431,563.00
15/11/2023	IN	TI/35201790	31326809		DR NEELIMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	434,520.00
16/11/2023	IN	TI/35203266	31328285		SNEHA P SIMON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	437,665.00
17/11/2023	IN	TI/35203500	31328521		ASHALATHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	441,511.00
18/11/2023	IN	TI/35204831	31329853		ABI CA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,513.00	0.00	444,024.00

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18/11/2023	IN	TI/35205291	31330312		ASWIN KRISHNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 , NOBEL BIOCARE ACTIVE RP ANALOG 36698 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11	6,965.00	0.00	450,989.00
18/11/2023	IN	TI/35205315	31330336		SR SOUMYA MSJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-45	1,873.00	0.00	452,862.00
20/11/2023	IN	TI/35207747	31332764		KARTHI KEYAN HAWLEYS APPLIANCE-11,41	1,378.00	0.00	454,240.00
21/11/2023	IN	TI/35208686	31333704		ANUPA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	455,618.00
21/11/2023	IN	TI/35208904	31333922		ANUPA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	6,229.00	0.00	461,847.00
21/11/2023	IN	TI/35209367	31334385		THERES JOHN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	462,540.00
22/11/2023	IN	TI/35210939	31335957		M.O VARGHESE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,26,27	5,237.00	0.00	467,777.00
23/11/2023	IN	TI/35211157	31336178		LEELA GEORGE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,44,45,46,47,31 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,44,45,46,47,31	4,541.00	0.00	472,318.00
23/11/2023	IN	TI/35211149	31336170		LILLY KUTTY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	476,243.00
24/11/2023	IN	TI/35212868	31337891		SARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	477,631.00
25/11/2023	IN	TI/35214626	31339649		FATHIMATH DENTCARE ACRYLIC INJECT PRO CD (DIRECT DEL.)-41,46,47,31,32,35,36,37 , DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (DIRECT DEL.)-41,46,47,31,32,35,36,37	10,481.00	0.00	488,112.00
25/11/2023	IN	TI/35214759	31339782		KARTHI KEYAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-36	1,247.00	0.00	489,359.00
27/11/2023	IN	TI/35216049	31341074		KARTHI KEYAN APPLIANCE REPAIR (MISCELLANEOUS)-41 , ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-41	806.00	0.00	490,165.00
28/11/2023	IN	TI/35217712	31342738		RAJAN K C SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	490,858.00
30/11/2023	RC		16112720	Bank Transfer		0.00	121,921.00	368,937.00
01/12/2023	IN	TI/35223956	31348992		ABHAY NAIR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	369,630.00
02/12/2023	IN	TI/35225253	31350292		MARIYAMMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	373,476.00

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04/12/2023	IN	TI/35227253	31352294		SANTHA ISHAC DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	379,766.00
05/12/2023	IN	TI/35228664	31353710		BHARATHI AMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,45,46,31,32,33,34,35,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,45,46,31,32,33,34,35,36	484.00	0.00	380,250.00
11/12/2023	IN	TI/35235862	31360914		AARON SHIBU EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	381,198.00
12/12/2023	IN	TI/35237863	31362912		KURIAKO SCARIA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,31	3,925.00	0.00	385,123.00
12/12/2023	IN	TI/35237920	31362969		ANNAMMA ABRAHAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27,28,46,36	7,850.00	0.00	392,973.00
15/12/2023	IN	TI/35241843	31366892		CIBIN DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-24,33,34,35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,33,34,35	20,099.00	0.00	413,072.00
16/12/2023	IN	TI/35244026	31369075		SHAINY L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,47	206.00	0.00	413,278.00
18/12/2023	IN	TI/35246276	31371321		ISHANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	417,124.00
19/12/2023	IN	TI/35247071	31372115		SWATHI KRISHNA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	12,457.00	0.00	429,581.00
19/12/2023	IN	TI/35247396	31372439		ACHAMMA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	430,268.00
21/12/2023	IN	TI/35250762	31375801		NASEER SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	430,961.00
22/12/2023	IN	TI/35252539	31377576		FATHIMATH NIZREEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	433,918.00
22/12/2023	IN	TI/35252584	31377621		ANGEL THOMAS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 , NOBEL BIOCARE ACTIVE RP ANALOG 36698 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47	16,666.00	0.00	450,584.00
22/12/2023	IN	TI/35253972	31379006		NEETHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	452,152.00
27/12/2023	IN	TI/35259429	31384454		PRABHAVATHY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	7,901.00	0.00	460,053.00
30/12/2023	RC		16125276	Bank Transfer		0.00	114,665.00	345,388.00

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30/12/2023	IN	TI/35263734	31388758		RAJANI VINAYAKUMAR HAWLEYS APPLIANCE-12	689.00	0.00	346,077.00
30/12/2023	IN	TI/35265088	31390065		FR.SHOBY K J SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	347,463.00
02/01/2024	IN	TI/35268286	31393187		BIJU KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	348,851.00
02/01/2024	IN	TI/35267639	31392579		ZAJEE KORAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	349,544.00
03/01/2024	IN	TI/35270496	31395366		AMEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	350,932.00
03/01/2024	IN	TI/35270344	31395214		AHMED HASHIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	352,320.00
03/01/2024	RC		16126688	devika.diva@okaxis-436901611231 Bank Transfer		0.00	3,780.00	348,540.00
04/01/2024	IN	TI/35271381	31396211		C M MUHAMMED DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-14,15,16,17,21,24,25,26 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-14,15,16,17,21,24,2 5,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,21,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,21,24,2 5,26	9,149.00	0.00	357,689.00
05/01/2024	IN	TI/35273145	31397914		RAVI CK DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,27	6,290.00	0.00	363,979.00
06/01/2024	IN	TI/35275329	31400042		SHILPA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	365,357.00
08/01/2024	IN	TI/35275785	31400500		MARIYAM SHAIMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	366,050.00
09/01/2024	IN	TI/35278101	31402726		ABI CA NOBEL BIOCARE ACTIVE NP ANALOG 36697 (STOCK IMPLANT COMPONENT) PER UNIT-21	1,103.00	0.00	367,153.00
10/01/2024	IN	TI/35280165	31404691		MARY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,15,16,17,21,22, 23,25,26,27,41,42,43,45,46,47,31,3 2,33,35,36,37 , DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,15,16,17,2 1,22,23,25,26,27,41,42,43,45,46,47 ,31,32,33,35,36,37	7,901.00	0.00	375,054.00
11/01/2024	IN	TI/35282594	31407040		NEETHA HAWLEYS APPLIANCE-11	689.00	0.00	375,743.00
11/01/2024	IN	TI/35282679	31407125		REMA DEVI P P DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	379,668.00
12/01/2024	IN	TI/35283948	31408314		JAYACHANDRAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,24,25,26,2 7	3,675.00	0.00	383,343.00

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13/01/2024	IN	TI/35284738	31409068		KOCHURANI THOMAS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46,47 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	6,537.00	0.00	389,880.00
16/01/2024	IN	TI/35288136	31414234		CHRIS JOHN FIXED LIP BUMPER(HABIT BREAKING)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,965.00	0.00	391,845.00
18/01/2024	IN	TI/35290031	31416129		DOMINIC DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	7,692.00	0.00	399,537.00
20/01/2024	IN	TI/35293430	31419529		SHAINY DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	9,434.00	0.00	408,971.00
20/01/2024	IN	TI/35294236	31420332		FR BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	411,067.00
22/01/2024	IN	TI/35295050	31421146		MINCY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	412,314.00
22/01/2024	IN	TI/35296598	31422692		RENU HAWLEYS APPLIANCE-11,41	1,378.00	0.00	413,692.00
23/01/2024	RT	31377621	131009520	CD/1613/TI/35252584/16666/SALI MADAM/DISPATCH CHANGE FROM		0.00	16,666.00	397,026.00
23/01/2024	IN	TI/35297914	31424010		ANGEL THOMAS NOBEL BIOCARE ACTIVE RP ANALOG 36698 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	16,666.00	0.00	413,692.00
23/01/2024	IN	TI/35297995	31424091		RAJANI VINAYAKUMAR HAWLEYS APPLIANCE-11	689.00	0.00	414,381.00
23/01/2024	IN	TI/35298351	31424446		DR.SONY HAWLEYS APPLIANCE-11	689.00	0.00	415,070.00
23/01/2024	IN	TI/35298424	31424519		RABIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	416,458.00
23/01/2024	RT	31388758	131009527	CD/1614/TI/35263734/689/DISPATCH CHANGE FROM INVOICE		0.00	689.00	415,769.00
23/01/2024	IN	TI/35298371	31424466		RENJUSHA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	417,147.00
24/01/2024	IN	TI/35299465	31425560		ANANDHAKRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	420,993.00
24/01/2024	IN	TI/35299741	31425835		ALICE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,24,25,26,27	5,237.00	0.00	426,230.00
25/01/2024	IN	TI/35301035	31427125		MARILYN THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	429,375.00
26/01/2024	IN	TI/35301956	31428045		JERALD KARAYAM PARAMBIL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	432,520.00

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26/01/2024	IN	TI/35302039	31428128		ALICE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45	3,145.00	0.00	435,665.00
26/01/2024	IN	TI/35302070	31428159		DEVANANDHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	436,358.00
26/01/2024	IN	TI/35302073	31428162		SALCY ELDO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	437,051.00
27/01/2024	IN	TI/35304148	31430237		JAYASREE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,21,22	9,434.00	0.00	446,485.00
28/01/2024	IN	TI/35304630	31430718		JIFNY VADASSERY JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,46	9,434.00	0.00	455,919.00
30/01/2024	RC		16148546	Bank Transfer		0.00	117,908.00	338,011.00
30/01/2024	RC		16139563	Bank Transfer		0.00	117,908.00	220,103.00
30/01/2024	RC		16139563	Bank Transfer		117,908.00	0.00	338,011.00
30/01/2024	IN	TI/35306873	31432961		JANET MARIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	341,156.00
30/01/2024	IN	TI/35307681	31433769		SAAMUL BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	342,209.00
31/01/2024	IN	TI/35308955	31435053		ACHAMMA HARD NIGHT GUARD 3 mm (MOUTH GUARD)-11	687.00	0.00	342,896.00
31/01/2024	IN	TI/35309303	31435401		ASHALATHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12	2,612.00	0.00	345,508.00
02/02/2024	IN	TI/35312273	31438368		FR. JOHN DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	4,342.00	0.00	349,850.00
02/02/2024	IN	TI/35312341	31438436		KUSUMAKUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	352,995.00
03/02/2024	IN	TI/35314123	31440217		SICILY VARGHESE L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-43,44,45,46,47	206.00	0.00	353,201.00
04/02/2024	IN	TI/35315651	31441744		IBRAHIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	354,769.00
05/02/2024	IN	TI/35315869	31441963		AJMAL KHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	355,462.00
10/02/2024	IN	TI/35324707	31450800		MARIYA TOMY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	356,155.00

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11/02/2024	IN	TI/35326503	31452595		ASHALATHA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-27 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-27	2,907.00	0.00	359,062.00
12/02/2024	IN	TI/35327320	31453412		ISSAC. M.M DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	10,051.00	0.00	369,113.00
16/02/2024	IN	TI/35334137	31460215		GEETHANUNNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	370,501.00
16/02/2024	IN	TI/35334885	31460959		DEVIKA VINOD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	371,194.00
16/02/2024	IN	TI/35334945	31461019		SALY PETER DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,16,24,35,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,16,24,35,36	7,850.00	0.00	379,044.00
17/02/2024	IN	TI/35335702	31461776		SREESHMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	382,890.00
19/02/2024	IN	TI/35339227	31465297		ANNIE SUSAN HAWLEYS APPLIANCE-11	689.00	0.00	383,579.00
19/02/2024	IN	TI/35337741	31463816		MUHAMMED ZAMEEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	385,147.00
20/02/2024	IN	TI/35340831	31466903		MARYKUTTY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,17,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,17,26	3,925.00	0.00	389,072.00
23/02/2024	IN	TI/35345000	31471066		AMEERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	392,217.00
23/02/2024	IN	TI/35345047	31471113		EVEYN ANTONY PLATE REPAIR (MISCELLANEOUS)-11	410.00	0.00	392,627.00
23/02/2024	IN	TI/35346009	31472072		MARY JOY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	398,541.00
24/02/2024	IN	TI/35346869	31472931		JAMES JOSEPH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47,48	12,579.00	0.00	411,120.00
28/02/2024	IN	TI/35352684	31478744		AMALA DEVASSY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-12,21	1,969.00	0.00	413,089.00
29/02/2024	IN	TI/35355192	31481255		SUDARSHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	415,865.00
29/02/2024	RC		16154329	Bank Transfer		0.00	258,442.00	157,423.00
03/03/2024	IN	TI/35359008	31485078		LAILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	158,811.00
04/03/2024	IN	TI/35360423	31486492		ARAVIND GAUTHAM HIGH PULL HEADGEAR WITH ELASTIC CHIN CAP (MISCELLANEOUS)-11	4,468.00	0.00	163,279.00

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05/03/2024	IN	TI/35362564	31488631		JERALD K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	166,424.00
05/03/2024	IN	TI/35361386	31487457		SARA ANNA FIROS MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , HYRAX SCREW (MISCELLANEOUS)-11 , FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-11	5,568.00	0.00	171,992.00
05/03/2024	IN	TI/35361071	31487142		ANJITHA IPS EMAX PRESS STAINING VENEER-21	2,826.00	0.00	174,818.00
08/03/2024	IN	TI/35366905	31492982		JOSEPH V D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-23,24,25,26	14,463.00	0.00	189,281.00
09/03/2024	IN	TI/35367464	31493543		D R PAILY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	193,127.00
09/03/2024	IN	TI/35368007	31494086		S R JISA DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	6,229.00	0.00	199,356.00
11/03/2024	IN	TI/35370944	31497022		MANJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	200,049.00
13/03/2024	IN	TI/35374339	31500409		JOSEPH P J DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	203,895.00
16/03/2024	IN	TI/35379746	31505842		PRABAVATHY AMMA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34	3,145.00	0.00	207,040.00
16/03/2024	IN	TI/35379843	31505939		RAMANADAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	207,733.00
18/03/2024	IN	TI/35381969	31508067		JAMES HILARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	217,167.00
19/03/2024	IN	TI/35382224	31508324		DR BELINDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	220,312.00
21/03/2024	IN	TI/35387145	31513248		JAMES HILARY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	11,538.00	0.00	231,850.00
23/03/2024	IN	TI/35389476	31515583		BHARATHI AMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,43,46,31,32,33,34,35 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,43,46,31,32,33,3 4,35 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,43,46,31,32,33,34,35 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,43,46,31,32,33,3 4,35	6,248.00	0.00	238,098.00
25/03/2024	IN	TI/35391504	31517607		HRIDHAM EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	239,046.00

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26/03/2024	IN	TI/35393061	31519164		HELNA DCRUZ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	250,584.00
27/03/2024	IN	TI/35395509	31521605		RUGMINI 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 , 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	7,901.00	0.00	258,485.00
28/03/2024	IN	TI/35396752	31522848		VARKEYCHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	262,331.00
28/03/2024	IN	TI/35397735	31523830		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	263,719.00
30/03/2024	RC		16169556	Bank Transfer		0.00	104,971.00	158,748.00
03/04/2024	IN	TIKER/45003600	41003578		MAJDHA SALIH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	161,893.00
03/04/2024	IN	TIKER/45004106	41004080	DISC-87/25.806/SPECIAL DISCOUNT	LILLY DENTCARE ACRYLIC IMPACT 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 , DENTCARE ACRYLIC IMPACT 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27,41,42,43,44,45,46, 47,31,32,33,34,35,36,37	6,629.00	0.00	168,522.00
05/04/2024	IN	TIKER/45008988	41008939		SALCY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	169,215.00
05/04/2024	IN	TIKER/45009056	41009006		JILU JOY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	12,579.00	0.00	181,794.00
06/04/2024	IN	TIKER/45010428	41010367		K C RAJAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,145.00	0.00	184,939.00
06/04/2024	IN	TIKER/45010892	41010827		MARIYA JUDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	186,327.00
12/04/2024	IN	TIKER/45018647	41018541		RETHY ANIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	189,284.00
15/04/2024	IN	TIKER/45022485	41022358		SEBASTIAN DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	201,863.00

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16/04/2024	IN	TIKER/45024158	41024018		ANIL T MON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	204,820.00
17/04/2024	IN	TIKER/45024956	41024810		VAIGA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	205,828.00
20/04/2024	IN	TIKER/45030174	41029989		MEERA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	206,521.00
20/04/2024	IN	TIKER/45031593	41031405		BAIJU JAMES DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	209,478.00
21/04/2024	IN	TIKER/45031986	41031798		NISHA KURIEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	215,768.00
22/04/2024	IN	TIKER/45032072	41031883		ARADHYA ARUN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	216,776.00
23/04/2024	IN	TIKER/45033818	41033617		RAJU THOMAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	217,469.00
25/04/2024	IN	TIKER/45038777	41038541		ROSHAN MEITHA HAWLEYS APPLIANCE-11	689.00	0.00	218,158.00
26/04/2024	IN	TIKER/45038980	41038743		ISSAC DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-21 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-21	1,247.00	0.00	219,405.00
26/04/2024	IN	TIKER/45038996	41038759		SALY ISSAC DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	5,237.00	0.00	224,642.00
26/04/2024	IN	TIKER/45039370	41039133		SICILY VARGHESE NOBEL BIOCARE MULTI-UNIT TEMPORARY COPING 29046 (STOCK IMPLANT COMPONENT) PER UNIT-43,44,45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	22,118.00	0.00	246,760.00
27/04/2024	IN	TIKER/45041573	41041334		K M MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	253,047.00
28/04/2024	IN	TIKER/45042298	41042059		REENA DICKSON DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,24	19,231.00	0.00	272,278.00
29/04/2024	IN	TIKER/45042787	41042544		SWAMINATH MANI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	2,079.00	0.00	274,357.00
29/04/2024	IN	TIKER/45043354	41043111		CHRIS JOHN SPRING (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	864.00	0.00	275,221.00
30/04/2024	RC		26014001	Bank Transfer		0.00	81,174.00	194,047.00

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01/05/2024	IN	TIKER/45046835	41046567		TOMY K PAUL DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-11 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11	3,216.00	0.00	197,263.00
01/05/2024	IN	TIKER/45047086	41046816		TINTU GEORGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	200,220.00
02/05/2024	IN	TIKER/45047643	41047371		MOBIN T.T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	204,923.00
04/05/2024	IN	TIKER/45052172	41051883		ANCIN THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	207,019.00
04/05/2024	IN	TIKER/45050993	41050709		RAHUL K S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	209,115.00
06/05/2024	IN	TIKER/45053017	41052725		HAJARA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	210,123.00
07/05/2024	IN	TIKER/45055492	41056027		ANILA JOJI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	213,080.00
08/05/2024	IN	TIKER/45056875	41057823		ELIZABETH MARY JINTO EXPANSION SCREW (MISCELLANEOUS)-11 , STANDARD FACE BOW 1.15/45MM (MISCELLANEOUS)-11 , HIGH PULL HEADGEAR WITH SAFETY MODULES (MISCELLANEOUS)-11 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11 , MAXILLARY INTRUSION SPLINT WITH TUBE/HEADGEAR (FUNCTIONAL APPLIANCE)-11	6,070.00	0.00	219,150.00
08/05/2024	IN	TIKER/45057889	41058826		ROSE P PAUL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,846.00	0.00	222,996.00
10/05/2024	IN	TIKER/45061645	41062562		ASIMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	223,689.00
14/05/2024	IN	TIKER/45065829	41066728		STACY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-14	1,247.00	0.00	224,936.00
14/05/2024	IN	TIKER/45065951	41066849		MARY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	228,081.00
14/05/2024	IN	TIKER/45066778	41067674		SR .JESSIA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36	3,925.00	0.00	232,006.00
15/05/2024	IN	TIKER/45067508	41068401		FR THOMAS APPANCHIRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	234,963.00
17/05/2024	IN	TIKER/45072392	41073227		AMINATH SUDHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,36,37	1,969.00	0.00	236,932.00
20/05/2024	IN	TIKER/45074832	41075655		SHYAMALA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	237,625.00

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21/05/2024	IN	TIKER/45076920	41077728		DHIYA SHAIBY ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	238,633.00
21/05/2024	IN	TIKER/45077401	41078206		ANITA ANGEL AYIKOSI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	22,974.00	0.00	261,607.00
22/05/2024	IN	TIKER/45079786	41080571		SUNIL KP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	264,752.00
24/05/2024	IN	TIKER/45083780	41084542		SINCIA SR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,36	4,703.00	0.00	269,455.00
24/05/2024	IN	TIKER/45083276	41084039		RAHUL K S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	275,742.00
24/05/2024	IN	TIKER/45083171	41083934		BINDHU SALIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	278,699.00
25/05/2024	IN	TIKER/45084461	41085217		ANU ROSE THOMAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	281,656.00
25/05/2024	IN	TIKER/45085363	41086116		REETHA SHOBHA NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36683 (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	6,707.00	0.00	288,363.00
27/05/2024	IN	TIKER/45087182	41087921		BEEVI KAREEM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	289,751.00
27/05/2024	IN	TIKER/45087484	41088222		JJI THANKACHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	294,454.00
29/05/2024	IN	TIKER/45090856	41091580		JOSEPH JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	297,599.00
30/05/2024	IN	TIKER/45091745	41092466		FR GIGY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-22,23	1,969.00	0.00	299,568.00
30/05/2024	RC		26027878	Bank Transfer		0.00	103,189.00	196,379.00
01/06/2024	IN	TIKER/45095955	41097641		PHILIP A U DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	197,742.00
01/06/2024	IN	TIKER/45096209	41097893		JJI THANKACHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	9,434.00	0.00	207,176.00
03/06/2024	IN	TIKER/45096747	41098427		SHOBISHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,14,23 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-13,14,23	3,925.00	0.00	211,101.00
03/06/2024	IN	TIKER/45097958	41099627		DONA JOHN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	212,464.00
04/06/2024	IN	TIKER/45099961	41101606		DR SOUMYA RAMAKRISHNAN IPS EMAX CAD LAYERING VENEER-13	4,942.00	0.00	217,406.00

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05/06/2024	IN	TIKER/45101312	41102947		SIMI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-22	1,247.00	0.00	218,653.00
06/06/2024	IN	TIKER/45103250	41104862		SRUTHY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	219,346.00
06/06/2024	IN	TIKER/45101776	41103401		JOBIN THAYIL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25	6,290.00	0.00	225,636.00
08/06/2024	IN	TIKER/45105534	41107126		SOMAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-11,12,13,14	12,579.00	0.00	238,215.00
10/06/2024	IN	TIKER/45107507	41109086		LAKSHMI SANDEEP DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,44	6,290.00	0.00	244,505.00
10/06/2024	IN	TIKER/45107772	41109348		JOBIN THAYIL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	12,579.00	0.00	257,084.00
11/06/2024	IN	TIKER/45109104	41110666		AKSHARA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	258,462.00
12/06/2024	IN	TIKER/45111899	41113423		THOMAS C F DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	261,597.00
12/06/2024	IN	TIKER/45112228	41113748		KISHAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	263,550.00
13/06/2024	IN	TIKER/45112530	41114051		RAZAK P M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	266,507.00
13/06/2024	IN	TIKER/45112787	41114307		SREENI V PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	271,210.00
14/06/2024	IN	TIKER/45115506	41116976		HASSAN MAANIK DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,31	3,925.00	0.00	275,135.00
15/06/2024	IN	TIKER/45116627	41118094		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	4,164.00	0.00	279,299.00
15/06/2024	IN	TIKER/45117775	41119227		AMRUTHA ASHOKAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	279,992.00
15/06/2024	IN	TIKER/45117851	41119303		MEENAKSHY HAWLEYS APPLIANCE-11,31	1,378.00	0.00	281,370.00
16/06/2024	IN	TIKER/45118715	41120161		CHRIS DANIEL ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	282,378.00
16/06/2024	IN	TIKER/45118478	41119926		SRUTHY ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	283,386.00
21/06/2024	IN	TIKER/45125274	41127163		DR PUJA S DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	286,531.00
21/06/2024	IN	TIKER/45125285	41127174		EMILY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	289,676.00

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21/06/2024	IN	TIKER/45125295	41127184		JOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	292,821.00
21/06/2024	IN	TIKER/45125313	41127202		MARIYA MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	299,111.00
22/06/2024	IN	TIKER/45127906	41129747		DHANYA M SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	299,804.00
22/06/2024	RT	41088222	141002499	AP-2235/TIKER/45087484/RS.4703/PER.C OO/DURING THE TIME OF RPT W/T		0.00	4,703.00	295,101.00
23/06/2024	IN	TIKER/45128874	41130709		NANDANA PRADEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	298,246.00
24/06/2024	IN	TIKER/45129043	41130878		KHAASHIYAA KHATHIM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15	6,290.00	0.00	304,536.00
25/06/2024	IN	TIKER/45132307	41134095		PAULINE MUTHONI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,24,25 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,24,25	5,237.00	0.00	309,773.00
28/06/2024	IN	TIKER/45136564	41138302		GEORGE DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	6,229.00	0.00	316,002.00
28/06/2024	IN	TIKER/45138064	41139759		DHANYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	316,695.00
29/06/2024	IN	TIKER/45139959	41141626		SHABANA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11	485.00	0.00	317,180.00
29/06/2024	RC		26042831	Bank Transfer		0.00	95,362.00	221,818.00
30/06/2024	IN	TIKER/45140295	41141957		PARAMBIL MATHEW PAUL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	6,229.00	0.00	228,047.00
01/07/2024	IN	TIKER/45142180	41143801		LYNN ELIZABETH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	228,740.00
02/07/2024	IN	TIKER/45142541	41144156		THOMAS C F DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	230,308.00
02/07/2024	IN	TIKER/45143102	41144692		KALYANI DENTCARE ACRYLIC PLUS 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 , DENTCARE ACRYLIC PLUS 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	4,568.00	0.00	234,876.00
02/07/2024	IN	TIKER/45144118	41145705		ANNIE SUSAN SURESH HAWLEYS APPLIANCE-11	689.00	0.00	235,565.00
03/07/2024	IN	TIKER/45144350	41145937		PRINCE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,17,27	3,925.00	0.00	239,490.00
03/07/2024	IN	TIKER/45144545	41146132		GV PRASAD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	240,183.00

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03/07/2024	IN	TIKER/45145499	41147081		JESWIN LIJO FIXED TONGUE CRIB(HABIT BREAKING)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,458.00	0.00	242,641.00
03/07/2024	IN	TIKER/45145805	41147387		THANMAYA FIXED LIP BUMPER(HABIT BREAKING)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,965.00	0.00	244,606.00
05/07/2024	IN	TIKER/45148690	41150270		MITHUN S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	247,563.00
08/07/2024	IN	TIKER/45151997	41153568		VEENA SUVARNAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	248,198.00
08/07/2024	IN	TIKER/45152004	41153575		FAMEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	249,586.00
08/07/2024	IN	TIKER/45152085	41153656		ACHAMMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,12,21	1,906.00	0.00	251,492.00
09/07/2024	IN	TIKER/45154793	41156361		SHABANA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	11,487.00	0.00	262,979.00
10/07/2024	IN	TIKER/45155696	41157261		ELOHOZINO JAMES SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	264,365.00
10/07/2024	IN	TIKER/45155716	41157281		DEBORAH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	268,211.00
10/07/2024	IN	TIKER/45155765	41157330		DEBORAH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	268,846.00

2,855,265.71 2,586,419.71

*Period Closing Bal.: 268,846.00