



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 17/07/2024
KGM000001 - ABY HORMICE

								*Period Opening Bal.:	41,398.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/01/2024	IN	TI/35265873	31390848		BIJY JOY DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	42,128.00	
01/01/2024	IN	TI/35265875	31390850		RINCY MARTIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	42,858.00	
01/01/2024	IN	TI/35265898	31390873		ELSY VARGHESE DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	43,588.00	
01/01/2024	IN	TI/35266099	31391061		MARTIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	45,684.00	
01/01/2024	IN	TI/35266429	31391377		JOHNY DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	46,414.00	
01/01/2024	IN	TI/35267231	31392168		SUMALATHA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-11 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11	1,528.00	0.00	47,942.00	
02/01/2024	IN	TI/35268013	31392929		ANNAM DENTCARE ACRYLIC PLUS UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,568.00	0.00	52,510.00	
03/01/2024	IN	TI/35269246	31394138		DAISY RAJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,894.00	0.00	57,404.00	
03/01/2024	IN	TI/35270378	31395248		ANTONY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	58,097.00	
04/01/2024	IN	TI/35271762	31396590		JOHNEY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,25,26	3,143.00	0.00	61,240.00	
04/01/2024	IN	TI/35271296	31396132		MARYKUTTY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-31,32	1,969.00	0.00	63,209.00	
04/01/2024	IN	TI/35271228	31396068		M.J JOSE 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	2,473.00	0.00	65,682.00	
05/01/2024	IN	TI/35272088	31396917		AGUSTIN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	69,533.00	

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05/01/2024	IN	TI/35272101	31396930		SHERLY ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,319.00	0.00	72,852.00
05/01/2024	IN	TI/35272572	31397365		LIBY DAVIS DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-24	662.00	0.00	73,514.00
05/01/2024	IN	TI/35272743	31397534		ALAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	86,093.00
05/01/2024	IN	TI/35273325	31398093		NITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	87,481.00
05/01/2024	RC		16128488	Bank Transfer		0.00	30,000.00	57,481.00
06/01/2024	IN	TI/35275407	31400118		NITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	58,211.00
07/01/2024	IN	TI/35275450	31400161		SHYBI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	62,375.00
08/01/2024	IN	TI/35277278	31401937		JITHIN VARGHEESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	2,776.00	0.00	65,151.00
08/01/2024	IN	TI/35277270	31401930		FR JOY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	68,296.00
08/01/2024	IN	TI/35277265	31401925		FR JOY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	71,441.00
08/01/2024	IN	TI/35277226	31401887		ANUSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	73,537.00
08/01/2024	IN	TI/35276065	31400755		MARIYAM KUTTY DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,835.00	0.00	76,372.00
08/01/2024	IN	TI/35276047	31400737		PARAMESWARAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,21,22	1,029.00	0.00	77,401.00
08/01/2024	IN	TI/35276022	31400712		VIJAYKRISHNAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-45,46,47	788.00	0.00	78,189.00
08/01/2024	IN	TI/35275964	31400658		JESBEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	80,285.00
09/01/2024	RC		16130153	Bank Transfer		0.00	40,000.00	40,285.00
09/01/2024	IN	TI/35279103	31403701		BINDHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	44,477.00
09/01/2024	IN	TI/35278984	31403582		ASHBIN THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	45,865.00

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09/01/2024	IN	TI/35278478	31403089		ANNA ROSE DENTCARE NOVA FULL METAL METAL TUBE-46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	1,134.00	0.00	46,999.00
09/01/2024	IN	TI/35278310	31402928		SHALY BABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	48,387.00
09/01/2024	IN	TI/35278240	31402860		VARGHEESE DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-47	662.00	0.00	49,049.00
09/01/2024	IN	TI/35278202	31402823		JAISON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	50,437.00
09/01/2024	IN	TI/35277726	31402387		GRAICY DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	51,167.00
09/01/2024	IN	TI/35277555	31402221		ANSA JOHNY ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	52,175.00
10/01/2024	IN	TI/35279440	31404035		PHILOMINA PAUL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15	626.00	0.00	52,801.00
11/01/2024	IN	TI/35282658	31407104		GIBI DAVIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	54,189.00
11/01/2024	IN	TI/35282520	31406966		JISHA JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	56,285.00
11/01/2024	IN	TI/35282256	31406707		ALPHONSA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	57,015.00
11/01/2024	IN	TI/35282091	31406546		KOCHAUSEP L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-32	380.00	0.00	57,395.00
11/01/2024	IN	TI/35281935	31406403		ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	59,491.00
11/01/2024	IN	TI/35281712	31406188		ROSILY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	4,391.00	0.00	63,882.00
12/01/2024	IN	TI/35282924	31407371		ANJU PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	65,270.00
12/01/2024	IN	TI/35283003	31407450		MEERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	68,415.00
12/01/2024	IN	TI/35283213	31407649		JACOB A P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	69,803.00
12/01/2024	IN	TI/35283296	31407717		PHILOMINA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-16	662.00	0.00	70,465.00
12/01/2024	IN	TI/35283633	31408024		FR ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	71,853.00
12/01/2024	IN	TI/35283841	31408223		MERCY JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	73,241.00
13/01/2024	IN	TI/35284927	31409257		DAISY RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	16,657.00	0.00	89,898.00

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13/01/2024	IN	TI/35286356	31410569		ANSANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	91,994.00
15/01/2024	RT		131009220	Scheme generated creditnote		0.00	2,096.00	89,898.00
15/01/2024	RC		16132948	Bank Transfer		0.00	40,000.00	49,898.00
15/01/2024	IN	TI/36500459	31411764		VIJAYAN M N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	15,724.00	0.00	65,622.00
15/01/2024	IN	TI/36500306	31411611		GEORGE 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	70,190.00
16/01/2024	IN	TI/35287944	31414043		VARGHEESE DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	70,920.00
16/01/2024	IN	TI/35288209	31414307		DIVYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	72,191.00
16/01/2024	IN	TI/35287263	31413362		ANTERSON DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-16	662.00	0.00	72,853.00
16/01/2024	IN	TI/35287254	31413353		AJAI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-16	662.00	0.00	73,515.00
16/01/2024	RC		16133209	Bank Transfer		0.00	30,000.00	43,515.00
17/01/2024	RC		16133765	Bank Transfer		0.00	30,000.00	13,515.00
17/01/2024	IN	TI/35288601	31414700		SHIJI DEVIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	15,611.00
17/01/2024	IN	TI/35288978	31415076		JACOB A P DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	16,341.00
17/01/2024	IN	TI/35289254	31415352		JOSEPH 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	24,242.00
17/01/2024	IN	TI/35289502	31415599		USHA RAJAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,22,24,25,26	3,675.00	0.00	27,917.00
18/01/2024	IN	TI/35290744	31416842		KELVIN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-24	662.00	0.00	28,579.00

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18/01/2024	IN	TI/35290773	31416871		ROSILY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	32,517.00
18/01/2024	IN	TI/35291339	31417435		MEERA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	40,281.00	0.00	72,798.00
18/01/2024	IN	TI/35291335	31417431		MEERA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	73,953.00
18/01/2024	IN	TI/35291332	31417428		MEERA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	76,453.00
18/01/2024	IN	TI/35291286	31417383		KOCHU TRESYA L C RESIN IMPLANT BITE BLOCK PER JAW-31	412.00	0.00	76,865.00
19/01/2024	IN	TI/35293125	31419221		JOSE DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-42 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-42	816.00	0.00	77,681.00
19/01/2024	IN	TI/35291959	31418056		JOSNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	79,069.00
19/01/2024	IN	TI/35291509	31417606		MARY AGUSTHI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,835.00	0.00	81,904.00
20/01/2024	IN	TI/35293323	31419422		SIJU DAVIS DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	82,634.00
20/01/2024	IN	TI/35293415	31419514		DIVYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	83,905.00
20/01/2024	IN	TI/35293836	31419934		SONIA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	84,635.00
20/01/2024	IN	TI/35294450	31420546		BIJY JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	86,023.00
21/01/2024	IN	TI/35294755	31420850		NANDHA KISHOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	88,119.00
21/01/2024	IN	TI/35294750	31420845		ALJO DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	88,849.00
22/01/2024	IN	TI/35296415	31422509		NIKHIL ANTU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	9,434.00	0.00	98,283.00
22/01/2024	IN	TI/35296247	31422341		MARIA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	100,783.00
22/01/2024	IN	TI/35295824	31421919		LINCY THOMAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	101,513.00
22/01/2024	IN	TI/35295684	31421779		SIJO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	103,609.00

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22/01/2024	IN	TI/35296566	31422660		MEBILE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,388.00	0.00	104,997.00
23/01/2024	IN	TI/35297026	31423124		ANNIE MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	110,549.00
23/01/2024	IN	TI/35297694	31423792		JESSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	9,717.00	0.00	120,266.00
23/01/2024	RC		16136227	Bank Transfer		0.00	43,936.00	76,330.00
24/01/2024	IN	TI/35299468	31425563		SANDRA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	78,830.00
24/01/2024	IN	TI/35299703	31425797		LISSY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	81,330.00
25/01/2024	RC		16137350	Bank Transfer		0.00	30,000.00	51,330.00
25/01/2024	IN	TI/35300281	31426376		JEEN MARY DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-16	662.00	0.00	51,992.00
25/01/2024	RT		131009588	CD-1316/TT/35265104/RS.1388/PER. SS MAM/DURING THE TIME OF RPT W/T		0.00	1,388.00	50,604.00
25/01/2024	IN	TI/35300466	31426561		CHAKO DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-37	662.00	0.00	51,266.00
25/01/2024	IN	TI/35300553	31426648		THOMAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	51,996.00
25/01/2024	IN	TI/35300663	31426757		USHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	52,726.00
25/01/2024	IN	TI/35301493	31427582		REENA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,24, 25,26 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,24,25,26	3,675.00	0.00	56,401.00
26/01/2024	IN	TI/35301977	31428066		TEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	58,497.00
26/01/2024	IN	TI/35301986	31428075		POULOSE DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-12	985.00	0.00	59,482.00
26/01/2024	IN	TI/35302156	31428245		WILSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	60,870.00
26/01/2024	IN	TI/35302214	31428303		KELVIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	62,258.00
26/01/2024	IN	TI/35302261	31428350		ALPHONSA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	63,646.00
26/01/2024	IN	TI/35302529	31428618		ROSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,35	6,941.00	0.00	70,587.00

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28/01/2024	IN	TI/35304491	31430580		ANDERSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	71,975.00
28/01/2024	IN	TI/35304499	31430588		ITTICHEN ADDITIONAL CHARGE-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	4,623.00	0.00	76,598.00
28/01/2024	IN	TI/35304584	31430672		TEENA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	77,753.00
28/01/2024	IN	TI/35304586	31430674		TEENA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- , DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	36,825.00	0.00	114,578.00
28/01/2024	IN	TI/35304591	31430679		SANDRA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	115,733.00
28/01/2024	IN	TI/35304592	31430680		SANDRA DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	43,258.00	0.00	158,991.00
29/01/2024	RC		16138748	Bank Transfer		0.00	30,000.00	128,991.00
29/01/2024	IN	TI/35304692	31430781		KOCHU TRESYA DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	6,531.00	0.00	135,522.00
29/01/2024	IN	TI/35305102	31431191		DEEPA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	136,252.00
29/01/2024	IN	TI/35306105	31432193		MARIA DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	37,303.00	0.00	173,555.00
29/01/2024	IN	TI/35305999	31432087		MARIA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	174,710.00
29/01/2024	IN	TI/35305374	31431463		JAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	176,098.00
30/01/2024	IN	TI/35308601	31434688		SREE RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	177,486.00
30/01/2024	IN	TI/35308553	31434640		ANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	179,582.00
30/01/2024	IN	TI/35307759	31433847		BINDHU DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-16	662.00	0.00	180,244.00
30/01/2024	IN	TI/35307655	31433743		RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	184,408.00

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30/01/2024	IN	TI/35307190	31433278		JOSE ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	192,737.00
30/01/2024	IN	TI/35306584	31432672		PRASANNA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-15,23,26	1,969.00	0.00	194,706.00
31/01/2024	RT		131009836	CD/F27/TI/35265873/730 /RPT CASE /W/TYPE CHANGE		0.00	730.00	193,976.00
31/01/2024	IN	TI/35308921	31435019		REGI MON DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,36	1,969.00	0.00	195,945.00
31/01/2024	IN	TI/35309018	31435116		DAISY RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	202,886.00
31/01/2024	IN	TI/35310185	31436281		LISSY DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	46,236.00	0.00	249,122.00
01/02/2024	IN	TI/35311303	31437398		SAJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	730.00	0.00	249,852.00
01/02/2024	IN	TI/35311975	31438070		BERNAD DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-43	1,247.00	0.00	251,099.00
02/02/2024	IN	TI/35312402	31438497		ALPHONSA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	252,487.00
02/02/2024	RC		16141216	Bank Transfer		0.00	132,284.00	120,203.00
03/02/2024	IN	TI/35314317	31440411		ALIS DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-21	662.00	0.00	120,865.00
03/02/2024	IN	TI/35314560	31440651		GEORGE DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	121,595.00
03/02/2024	IN	TI/35315094	31441185		THRESYAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	122,983.00
03/02/2024	IN	TI/35315099	31441190		MARY ANTU DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	123,713.00
03/02/2024	IN	TI/35315124	31441215		AJAY DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	124,443.00
03/02/2024	IN	TI/35315169	31441260		JINCY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-24	1,247.00	0.00	125,690.00
05/02/2024	RC		16142123	paulraju31@ybl-403605105190 Bank Transfer		0.00	20,000.00	105,690.00
06/02/2024	IN	TI/35318597	31444690		JEEN MARY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	106,420.00
06/02/2024	IN	TI/35317798	31443892		CYRIAC DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	107,150.00
07/02/2024	IN	TI/35320213	31446307		MERY DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	107,812.00

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07/02/2024	IN	TI/35319476	31445570		JOY PALLISERY DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-41 , METAL HOUSING PER UNIT-41 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-41	10,406.00	0.00	118,218.00
07/02/2024	IN	TI/35319470	31445564		SR LINCY DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-28	662.00	0.00	118,880.00
07/02/2024	IN	TI/35319438	31445532		VARKIY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	120,268.00
07/02/2024	IN	TI/35319354	31445448		LISSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	121,656.00
08/02/2024	IN	TI/35321567	31447658		RENCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	123,752.00
08/02/2024	IN	TI/35321202	31447294		VARGHESE DENTCARE ACRYLIC PLUS CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	788.00	0.00	124,540.00
09/02/2024	IN	TI/35322754	31448847		BINTO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	126,636.00
09/02/2024	IN	TI/35322963	31449056		SHAIBY DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-41,42,43,31,32 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-41,42,43,31,32	12,733.00	0.00	139,369.00
09/02/2024	IN	TI/35324070	31450161		SHERLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	140,757.00
09/02/2024	IN	TI/35324191	31450282		ALICE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	142,145.00
09/02/2024	IN	TI/35324392	31450483		LEO PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	144,241.00
10/02/2024	IN	TI/35324902	31450995		LISSY DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	145,396.00
10/02/2024	IN	TI/35325615	31451708		SR LINCY DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	146,126.00
10/02/2024	IN	TI/35325696	31451789		CHAKO DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	146,856.00
10/02/2024	IN	TI/35325821	31451914		LIJO ABRAHAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	147,586.00
10/02/2024	IN	TI/35326007	31452099		VARGHESE DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	149,046.00
11/02/2024	IN	TI/35326280	31452372		FRANCIS IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	151,872.00

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12/02/2024	IN	TI/35326720	31452813		SHAIBY DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-34 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-34	2,996.00	0.00	154,868.00
13/02/2024	IN	TI/35329823	31455910		ALFIN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	155,582.00
14/02/2024	RC		16146759	remamohandas1972@okaxis-44116933719 7		0.00	5,000.00	150,582.00
14/02/2024	IN	TI/35330710	31456798		SR SISIROSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	2,776.00	0.00	153,358.00
14/02/2024	IN	TI/35330711	31456799		SR SILAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	154,746.00
14/02/2024	IN	TI/35331287	31457372		RAPHY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17	2,573.00	0.00	157,319.00
15/02/2024	RT		131010140	Scheme generated creditnote		0.00	2,096.00	155,223.00
15/02/2024	RT		131010141	Scheme generated creditnote		0.00	2,096.00	153,127.00
15/02/2024	IN	TI/35332691	31458771		DIVYA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-15	662.00	0.00	153,789.00
15/02/2024	RC		16147506	Bank Transfer		0.00	96,838.00	56,951.00
15/02/2024	RT	131010140	135000020	Scheme generated creditnote Based On A/R Credit Memos 131010140.		2,096.00	0.00	59,047.00
15/02/2024	RT	131010141	135000021	Scheme generated creditnote Based On A/R Credit Memos 131010141.		2,096.00	0.00	61,143.00
16/02/2024	IN	TI/35334691	31460766		MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,552.00	0.00	66,695.00
16/02/2024	IN	TI/35335469	31461543		SAMBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	69,471.00
17/02/2024	IN	TI/35335781	31461855		JOSEPH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-27	662.00	0.00	70,133.00
17/02/2024	IN	TI/35336332	31462405		CHINCHU DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	70,863.00
17/02/2024	IN	TI/35336629	31462701		XAVIAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,15,16,17,23,24,25,26 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-13,15,16,17,23,24,25,26	3,749.00	0.00	74,612.00
18/02/2024	IN	TI/35337463	31463533		BINDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	78,776.00

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19/02/2024	IN	TI/35338861	31464931		XAVIAR 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	86,677.00
19/02/2024	IN	TI/35338309	31464384		SATHEESH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	87,339.00
20/02/2024	RC		16149441	Bank Transfer		0.00	30,000.00	57,339.00
20/02/2024	IN	TI/35340164	31466237		CLARA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-22,23	1,181.00	0.00	58,520.00
20/02/2024	IN	TI/35339756	31465830		ANSON DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	59,908.00
21/02/2024	IN	TI/35341586	31467656		AJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	61,296.00
21/02/2024	IN	TI/35341675	31467745		SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	62,684.00
21/02/2024	IN	TI/35341225	31467297		ROSILY JOSE DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	64,072.00
22/02/2024	IN	TI/35344627	31470693		SIJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	65,460.00
22/02/2024	IN	TI/35344453	31470520		JOSEPH DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	66,190.00
22/02/2024	IN	TI/35344202	31470270		PRIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	66,920.00
22/02/2024	IN	TI/35344135	31470203		PRIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	67,650.00
22/02/2024	IN	TI/35344123	31470191		MARIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	69,746.00
22/02/2024	IN	TI/35344100	31470168		LUSY TEETH SETTING WITH RED WAX MOCK UP-11,12,13,14,21,22,23,24,41,42, 43,44,31,32,33,34	1,613.00	0.00	71,359.00
22/02/2024	IN	TI/35343994	31470062		KURIYAPPN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	72,089.00
22/02/2024	IN	TI/35343971	31470039		GEORGE DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	72,877.00
22/02/2024	IN	TI/35343611	31469679		MARIYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17	1,570.00	0.00	74,447.00
22/02/2024	IN	TI/35343086	31469154		MARY DEVASSY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	77,223.00

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23/02/2024	IN	TI/35346251	31472314		CHINNAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	7,838.00	0.00	85,061.00
23/02/2024	IN	TI/35345374	31471440		SAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	86,449.00
23/02/2024	IN	TI/35345130	31471196		ANICY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	87,837.00
23/02/2024	RC		16150833	9497444742@ibl-405468854984 Bank Transfer		0.00	10,000.00	77,837.00
24/02/2024	IN	TI/35348057	31474117		PRADEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	79,933.00
24/02/2024	IN	TI/35347657	31473717		ELSY JOSE 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	84,501.00
24/02/2024	IN	TI/35347403	31473464		REMA 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	92,402.00
24/02/2024	IN	TI/35346879	31472941		SATHEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	93,790.00
25/02/2024	IN	TI/35348384	31474444		SHANTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	95,178.00
26/02/2024	RC		16151886	9497444742@ibl-405708929153 Bank Transfer		0.00	14,000.00	81,178.00
26/02/2024	IN	TI/35348817	31474879		CLARA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-22,23	788.00	0.00	81,966.00
26/02/2024	IN	TI/35349373	31475435		SREEDEVI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	82,628.00
26/02/2024	IN	TI/35349652	31475713		XAVIAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,15,16,17,23,24,2 5,26 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,15,16,17,23,24,2 5,26	2,499.00	0.00	85,127.00
26/02/2024	IN	TI/35350112	31476173		MARIYAMA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	86,515.00
26/02/2024	IN	TI/35350115	31476176		AJAY DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,848.00	0.00	89,363.00

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27/02/2024	IN	TI/35351780	31477840	DISC-72 SPOT OFFER 50% DISCOUNT PERMISSION BY ELDHO PY SIR	PRIYA BENNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,048.00	0.00	90,411.00
27/02/2024	IN	TI/35352180	31478240		ANIEY DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	7,831.00	0.00	98,242.00
28/02/2024	RC		16153514	Cash Amount Received		0.00	40,000.00	58,242.00
28/02/2024	IN	TI/35352568	31478628		ALICE BABY DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,506.00	0.00	61,748.00
29/02/2024	IN	TI/35355096	31481160		JOSE DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-17	662.00	0.00	62,410.00
29/02/2024	IN	TI/35355235	31481298		BEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	64,506.00
29/02/2024	IN	TI/35355384	31481447		GRACY DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	65,236.00
29/02/2024	IN	TI/35355454	31481517		MERCY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-13	2,415.00	0.00	67,651.00
29/02/2024	IN	TI/35355564	31481627		JYOTHILEKMI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	69,039.00
29/02/2024	IN	TI/35355591	31481654		GEORGE DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	69,701.00
01/03/2024	IN	TI/35355933	31482004		LISSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	72,477.00
01/03/2024	IN	TI/35355883	31481954		VIDYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	73,865.00
01/03/2024	IN	TI/35355753	31481824		MEENA TOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	75,253.00
03/03/2024	IN	TI/35359124	31485194		MARIYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,17	2,355.00	0.00	77,608.00
03/03/2024	IN	TI/35359133	31485203		AJU DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	78,996.00
03/03/2024	IN	TI/35359270	31485340		LITTY PULLAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	87,325.00
04/03/2024	IN	TI/35359538	31485609		SMITHU SONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	89,421.00

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05/03/2024	IN	TI/35362242	31488309		FRANCIS 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	97,322.00
05/03/2024	IN	TI/35362007	31488076		AJITHA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,45,46,47,34,36,37	591.00	0.00	97,913.00
05/03/2024	IN	TI/35361804	31487874		ELSY JOSE DENTCARE ACRYLIC PLUS CD RELINE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	788.00	0.00	98,701.00
05/03/2024	IN	TI/35361511	31487582		MOHANDAS DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,33	3,659.00	0.00	102,360.00
05/03/2024	IN	TI/35361208	31487279		ABBIYA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-47	662.00	0.00	103,022.00
05/03/2024	IN	TI/35361131	31487202		DONA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	104,410.00
05/03/2024	IN	TI/35360983	31487054		XAVIAR DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-42	512.00	0.00	104,922.00
06/03/2024	IN	TI/35364059	31490126		JESTINA POLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	106,490.00
07/03/2024	IN	TI/35364975	31491054		LIZA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-38	662.00	0.00	107,152.00
09/03/2024	IN	TI/35368098	31494177		GRACY DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	730.00	0.00	107,882.00
09/03/2024	IN	TI/35368192	31494271		SONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	109,978.00
09/03/2024	IN	TI/35368323	31494402		DAVIS L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	110,184.00
09/03/2024	IN	TI/35368572	31494651		GEORGE DENTCARE ACRYLIC INJECT PD REPAIR PER JAW-14,15,16,17,22,23,26	906.00	0.00	111,090.00
11/03/2024	IN	TI/35369107	31495186		DINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	112,478.00
11/03/2024	IN	TI/35369787	31495866		DAISY GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33,34	6,380.00	0.00	118,858.00
11/03/2024	RC		16159300	Bank Transfer		0.00	30,000.00	88,858.00
12/03/2024	IN	TI/35372988	31499062		KOCHU TRESYA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,24,25,26	1,544.00	0.00	90,402.00

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12/03/2024	IN	TI/35371725	31497800		MOHANDAS DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,33	3,281.00	0.00	93,683.00
13/03/2024	IN	TI/35373766	31499837		ANMARY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	97,608.00
13/03/2024	IN	TI/35374052	31500123		USHA SADANANDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	101,772.00
13/03/2024	IN	TI/35374772	31500842		SREEDEVI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,34	1,544.00	0.00	103,316.00
14/03/2024	JE		2540706			0.00	1,820.00	101,496.00
14/03/2024	IN	TI/35375070	31501143		SREEDEVI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	102,884.00
14/03/2024	IN	TI/35375183	31501256		ANGELEENA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	104,131.00
14/03/2024	RC		16161402	Bank Transfer		0.00	40,000.00	64,131.00
15/03/2024	IN	TI/35376826	31502905		JINTO SHAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	65,519.00
15/03/2024	IN	TI/35376920	31502999		LAZAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	66,249.00
15/03/2024	IN	TI/35377259	31503338		ALICE BABY DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	3,506.00	0.00	69,755.00
15/03/2024	IN	TI/35377337	31503416		DAISY POULOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	77,593.00
16/03/2024	IN	TI/35379140	31505236		MINI POULOSE DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	78,323.00
16/03/2024	IN	TI/35379542	31505638		LISSA POLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	82,487.00
16/03/2024	IN	TI/35379804	31505900		THANKAMMA 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	90,388.00
16/03/2024	IN	TI/35379962	31506058		PREETHY C S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	91,776.00
17/03/2024	IN	TI/35380356	31506451		ELIZABETH VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	101,182.00
18/03/2024	IN	TI/35380517	31506616		DIVYA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	102,570.00
18/03/2024	IN	TI/35380675	31506773		NIJOSH KJOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	104,666.00
18/03/2024	IN	TI/35380896	31506994		LISSY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	106,054.00

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18/03/2024	IN	TI/35381348	31507446		TINTU JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	108,150.00
18/03/2024	IN	TI/35381432	31507530		DAISY GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33,34	4,594.00	0.00	112,744.00
18/03/2024	RC		16163085	Bank Transfer		0.00	35,000.00	77,744.00
19/03/2024	IN	TI/35382230	31508330		CHINNEN ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	82,447.00
19/03/2024	IN	TI/35382328	31508428		DEEPTHY AKHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	84,543.00
19/03/2024	IN	TI/35382421	31508521		DAVIS DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	89,375.00
19/03/2024	IN	TI/35382852	31508952		ANNIE DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-14	1,247.00	0.00	90,622.00
19/03/2024	IN	TI/35382860	31508960		MARY JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	92,010.00
19/03/2024	RC		16163876	Bank Transfer		0.00	30,000.00	62,010.00
20/03/2024	RC		16164333	Bank Transfer		0.00	30,000.00	32,010.00
20/03/2024	IN	TI/35385604	31511704		BINDU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,25,26	1,570.00	0.00	33,580.00
20/03/2024	IN	TI/35385522	31511622		MUHAMAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	37,744.00
20/03/2024	IN	TI/35384979	31511081		KRISHNAKUMAR NAIR DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-27	662.00	0.00	38,406.00
20/03/2024	IN	TI/35384131	31510233		MEENA THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	39,794.00
20/03/2024	JE		2556722			230,000.00	0.00	269,794.00
20/03/2024	JE		2556719			0.00	230,000.00	39,794.00
21/03/2024	IN	TI/35386162	31512267		JASMIN TEETH SETTING WITH RED WAX MOCK UP-41,31,32	302.00	0.00	40,096.00
22/03/2024	IN	TI/35387636	31513744		NIMMY ROSE DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,28	1,460.00	0.00	41,556.00
22/03/2024	IN	TI/35388232	31514340		JOSE THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	49,885.00
22/03/2024	IN	TI/35388681	31514788		MARY ANTONY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	51,273.00
23/03/2024	IN	TI/35389388	31515496		ANMARY DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,506.00	0.00	54,779.00

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25/03/2024	IN	TI/35391385	31517488		RINU BINUY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	56,875.00
25/03/2024	IN	TI/35391652	31517755		JOSE K J DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	57,589.00
25/03/2024	IN	TI/35391819	31517922		JOICY DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	58,303.00
25/03/2024	IN	TI/35392646	31518748		DEVASY KUTTY DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	59,017.00
26/03/2024	IN	TI/35394796	31520893		DELNA DAVIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	64,569.00
26/03/2024	IN	TI/35394538	31520635		ARON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	66,665.00
26/03/2024	IN	TI/35394347	31520446		JOHNSON KM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	72,952.00
26/03/2024	IN	TI/35393976	31520075		BINDU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,25,26	2,355.00	0.00	75,307.00
26/03/2024	IN	TI/35393495	31519595		RACHEL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,24,25,45,46,47,36, 37	3,087.00	0.00	78,394.00
26/03/2024	IN	TI/35393199	31519302		ANSA HAWLEYS APPLIANCE-11	689.00	0.00	79,083.00
28/03/2024	IN	TI/35396694	31522790		GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	83,247.00
28/03/2024	IN	TI/35397014	31523109		ELSY DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	83,977.00
28/03/2024	IN	TI/35397199	31523294		MANJU DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,36,37	3,276.00	0.00	87,253.00
30/03/2024	IN	TI/35398997	31525095		GOPINATHAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	88,641.00
31/03/2024	IN	TI/35400308	31527872		SANOJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	90,029.00
02/04/2024	IN	TIKER/45003159	41003141		JOSE DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-16,26	1,969.00	0.00	91,998.00
02/04/2024	IN	TIKER/45002338	41002332		KOCHUTHRESYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	92,728.00
02/04/2024	IN	TIKER/45001655	41001649		ELISABATH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37	2,615.00	0.00	95,343.00
03/04/2024	IN	TIKER/45004154	41004127		JOICY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	99,507.00

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04/04/2024	IN	TIKER/45005885	41005850		SOJA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-13,15,16,24,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,15,16,24,26,27	2,725.00	0.00	102,232.00
04/04/2024	RC		26002280	Bank Transfer		0.00	30,000.00	72,232.00
05/04/2024	IN	TIKER/45007400	41007359		MANJU DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-13,15,16,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,15,16,24,25,26	3,930.00	0.00	76,162.00
05/04/2024	IN	TIKER/45007645	41007604		VINU DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-25	662.00	0.00	76,824.00
05/04/2024	IN	TIKER/45007784	41007741		REEJA DENNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17	9,717.00	0.00	86,541.00
05/04/2024	IN	TIKER/45008200	41008154		GRAICY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	5,552.00	0.00	92,093.00
05/04/2024	IN	TIKER/45008349	41008303		MARY VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	93,661.00
06/04/2024	IN	TIKER/45010447	41010386		JOSE DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,835.00	0.00	96,496.00
06/04/2024	RC		26003171	Bank Transfer		0.00	40,000.00	56,496.00
07/04/2024	IN	TIKER/45011022	41010957		EBIN SAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	58,064.00
08/04/2024	JE		2716865			0.00	2,347.00	55,717.00
08/04/2024	IN	TIKER/45011121	41011060		LIMNA HAWLEYS APPLIANCE-11	689.00	0.00	56,406.00
08/04/2024	IN	TIKER/45011175	41011114		RACHEL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,24,25,45,46,4 7,36,37	2,058.00	0.00	58,464.00
08/04/2024	IN	TIKER/45011812	41011748		ELISABATH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6,37	3,922.00	0.00	62,386.00
08/04/2024	IN	TIKER/45012204	41012131		JOVEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	63,116.00
08/04/2024	IN	TIKER/45012428	41012355		BINU ALIAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	65,892.00
08/04/2024	IN	TIKER/45012616	41012541		ARYA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-47	662.00	0.00	66,554.00

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09/04/2024	IN	TIKER/45013249	41013172		LILLY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	67,942.00
10/04/2024	IN	TIKER/45015086	41014996		DAVIS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15	179.00	0.00	68,121.00
10/04/2024	IN	TIKER/45015628	41015537		DINI JJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	69,509.00
10/04/2024	IN	TIKER/45015792	41015701		RENNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	71,605.00
11/04/2024	IN	TIKER/45017150	41017052		POULOSE DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,835.00	0.00	74,440.00
11/04/2024	IN	TIKER/45017174	41017076		SOJA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-13,15,16,24,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,15,16,24,26,27	1,817.00	0.00	76,257.00
11/04/2024	IN	TIKER/45017296	41017196		MEENU DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	76,987.00
11/04/2024	IN	TIKER/45017464	41017364		MARIYAMMA 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	2,095.00	0.00	79,082.00
12/04/2024	RC		26005606	Bank Transfer		0.00	30,000.00	49,082.00
12/04/2024	IN	TIKER/45019249	41019140		SINI JOMON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	53,785.00
12/04/2024	IN	TIKER/45019004	41018895		ANEX DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	55,173.00
13/04/2024	IN	TIKER/45019743	41019633		DAVIS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14	179.00	0.00	55,352.00
13/04/2024	IN	TIKER/45020737	41020622		JOHNSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	56,920.00
16/04/2024	IN	TIKER/45023779	41023641		JEETHU PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	6,271.00	0.00	63,191.00
16/04/2024	IN	TIKER/45023967	41023829		DAIS MOL DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	63,921.00
16/04/2024	IN	TIKER/45024380	41024240		ARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	65,309.00
16/04/2024	IN	TIKER/45024429	41024289		VARKKI KI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	66,697.00
18/04/2024	IN	TIKER/45027804	41027638		ROSLY JOSE DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	4,391.00	0.00	71,088.00

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18/04/2024	IN	TIKER/45027531	41027369		JOSE DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,835.00	0.00	73,923.00
18/04/2024	IN	TIKER/45027404	41027242		MERCY VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	76,019.00
19/04/2024	IN	TIKER/45029152	41028972		ASHISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	77,407.00
20/04/2024	RC		26009304	Bank Transfer		0.00	40,000.00	37,407.00
21/04/2024	IN	TIKER/45031990	41031802		VINU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	40,552.00
22/04/2024	IN	TIKER/45033066	41032870		SREEDEVI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,31,32	1,029.00	0.00	41,581.00
23/04/2024	IN	TIKER/45035415	41035198		AMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	43,677.00
23/04/2024	IN	TIKER/45035321	41035107		SR MARY PAUL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	44,407.00
23/04/2024	IN	TIKER/45034716	41034506		ANGEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	45,137.00
23/04/2024	IN	TIKER/45034659	41034449		ANNAKUTTY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-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	7,901.00	0.00	53,038.00
23/04/2024	IN	TIKER/45034384	41034182		ROSILE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	64,143.00
24/04/2024	IN	TIKER/45035609	41035392		RESHMY ANSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	65,531.00
24/04/2024	IN	TIKER/45035657	41035440		KOCHU TRESYA DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,696.00	0.00	69,227.00
24/04/2024	IN	TIKER/45035850	41035633		ROSILY DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33,34,35,36,37	722.00	0.00	69,949.00
24/04/2024	IN	TIKER/45036307	41036083		BIJI ANIL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	71,337.00
24/04/2024	IN	TIKER/45036715	41036488		MARIYAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-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	2,473.00	0.00	73,810.00

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25/04/2024	IN	TIKER/45038132	41037898		ALICE XARIAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	74,540.00
25/04/2024	IN	TIKER/45037936	41037703		ROSLY JOSE DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	78,478.00
26/04/2024	IN	TIKER/45039916	41039679		REEJA DENNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27	9,717.00	0.00	88,195.00
27/04/2024	IN	TIKER/45041489	41041250		ANISH DENTCARE NOVA FULL METAL CROWN/BRIDGE-18	730.00	0.00	88,925.00
27/04/2024	IN	TIKER/45041705	41041466		BIJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	89,655.00
29/04/2024	IN	TIKER/45042616	41042377		ROSILE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	95,207.00
29/04/2024	IN	TIKER/45043199	41042956		STELLA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,14,15,17,21,22,25,26	591.00	0.00	95,798.00
29/04/2024	RC		26013046	Bank Transfer		0.00	30,000.00	65,798.00
02/05/2024	IN	TIKER/45048848	41048574		JOFFY DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	66,528.00
02/05/2024	IN	TIKER/45048250	41047977		KRISHNAKUMAR NAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	67,258.00
02/05/2024	IN	TIKER/45047741	41047469		BENNY V D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	69,354.00
03/05/2024	IN	TIKER/45049659	41049383		SLIVL JOSE DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	70,084.00
03/05/2024	IN	TIKER/45049739	41049463		MOLLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	71,472.00
03/05/2024	IN	TIKER/45049908	41049630		ELKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	72,860.00
04/05/2024	IN	TIKER/45052485	41052195		THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	74,248.00
04/05/2024	IN	TIKER/45052288	41051999		JONET JOHNSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	77,383.00
04/05/2024	IN	TIKER/45051872	41051585		ANNIE VARGHESE DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	78,113.00
04/05/2024	IN	TIKER/45051336	41051051		BISHY REJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	80,209.00
04/05/2024	IN	TIKER/45050973	41050689		VARGHESE DENTCARE NOVA FULL METAL CROWN/BRIDGE-35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	2,848.00	0.00	83,057.00
05/05/2024	IN	TIKER/45052693	41052402		BRIGHTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	87,221.00

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06/05/2024	IN	TIKER/45053332	41053036		DAISY JOSE DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	87,951.00
06/05/2024	IN	TIKER/45053461	41053165		MINI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	93,503.00
06/05/2024	IN	TIKER/45053889	41053590		SWAPNA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-14	1,247.00	0.00	94,750.00
06/05/2024	IN	TIKER/45054385	41054085		SHIJI JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	96,138.00
06/05/2024	IN	TIKER/45054571	41054270		NEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	98,914.00
07/05/2024	IN	TIKER/45056101	41056634		SR.LISMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	104,466.00
07/05/2024	IN	TIKER/45056329	41056860		ANJU DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	105,854.00
08/05/2024	RC		26018243	Bank Transfer		0.00	20,000.00	85,854.00
08/05/2024	IN	TIKER/45056721	41057670		TINTU DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	87,242.00
09/05/2024	IN	TIKER/45060006	41060931		ANTU MUKKATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	88,630.00
09/05/2024	RC		26018404	Bank Transfer		0.00	30,000.00	58,630.00
10/05/2024	IN	TIKER/45060309	41061234		ALEENA BINOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	60,018.00
10/05/2024	IN	TIKER/45060392	41061317		BINCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	62,794.00
10/05/2024	IN	TIKER/45060483	41061408		ARON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	64,890.00
10/05/2024	IN	TIKER/45061160	41062078		SARASWATHY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	66,278.00
11/05/2024	IN	TIKER/45062202	41063118		BINDU DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	67,666.00
13/05/2024	RC		26019869	Bank Transfer		0.00	30,000.00	37,666.00
13/05/2024	IN	TIKER/45064096	41065003	DISC-72/25%/SPOT OFFER	LEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,572.00	0.00	39,238.00
13/05/2024	IN	TIKER/45063907	41064816		JESWIN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	40,626.00
14/05/2024	JE		2815954			1,232.00	0.00	41,858.00
14/05/2024	JE		2807354			0.00	1,232.00	40,626.00

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14/05/2024	IN	TIKER/45066064	41066962		JOHNSON DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-15,16,17,25,26,27	3,749.00	0.00	44,375.00
14/05/2024	IN	TIKER/45066572	41067468		FEMI SHALU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	46,471.00
14/05/2024	JE		2815957			0.00	1,232.00	45,239.00
15/05/2024	IN	TIKER/45068444	41069319		ELSY DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-42,43,44,45,46,47,32,34,35,36 ,37	591.00	0.00	45,830.00
15/05/2024	IN	TIKER/45068107	41068987		SALY SEBY DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,28 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	7,012.00	0.00	52,842.00
15/05/2024	IN	TIKER/45067898	41068785		PIOUS THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	57,006.00
15/05/2024	IN	TIKER/45067700	41068588		ANNIE VARGHESE DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	58,394.00
15/05/2024	IN	TIKER/45067205	41068100		SR LISBETH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	59,782.00
16/05/2024	IN	TIKER/45069895	41070753		ALPHONSA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-47,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-47,36,37 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-47,36,37 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-47,36,37	4,804.00	0.00	64,586.00
18/05/2024	IN	TIKER/45072870	41073703		VARKKI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	6,941.00	0.00	71,527.00
18/05/2024	IN	TIKER/45073534	41074362		ANTONY DENTCARE ACRYLIC INJECT PRO CD REPAIR-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27	1,037.00	0.00	72,564.00
18/05/2024	IN	TIKER/45074253	41075076		ANNIE JOLLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	73,952.00
19/05/2024	IN	TIKER/45074499	41075321		MINI BALAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	75,340.00
20/05/2024	RT		141001712	AP1645/TIKER/45051872/730/APPROVED BY S.S/W/T CHANGED NOVA FACING AND		0.00	730.00	74,610.00
20/05/2024	IN	TIKER/45075290	41076110		DALY DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-47	662.00	0.00	75,272.00
20/05/2024	IN	TIKER/45074899	41075722		SHAINY VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	78,048.00

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21/05/2024	IN	TIKER/45077710	41078513		MARY AGUSTHY 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	82,616.00
21/05/2024	IN	TIKER/45078083	41078885		JINSON TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23	605.00	0.00	83,221.00
21/05/2024	IN	TIKER/45078298	41079097		SEBASTIAN K G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	87,385.00
21/05/2024	IN	TIKER/45078375	41079174		SALY SEBY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,16	4,164.00	0.00	91,549.00
22/05/2024	RC		26023994	Bank Transfer		0.00	30,000.00	61,549.00
22/05/2024	IN	TIKER/45079309	41080098		JOSE DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-42,47,36,37	591.00	0.00	62,140.00
22/05/2024	IN	TIKER/45079099	41079894		SHEELA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	63,528.00
22/05/2024	IN	TIKER/45078793	41079591		MANJU SEBASTIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,15,16	4,164.00	0.00	67,692.00
22/05/2024	IN	TIKER/45078641	41079439		KOCHU TRESYA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,24,25,26	1,029.00	0.00	68,721.00
22/05/2024	IN	TIKER/45078535	41079334		ALFI MARIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	70,109.00
23/05/2024	IN	TIKER/45081613	41082387		JUDY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	71,497.00
24/05/2024	IN	TIKER/45082176	41082946		JOHNSON DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-15,16,17,25,26,27	2,499.00	0.00	73,996.00
24/05/2024	IN	TIKER/45082999	41083762		JEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	75,384.00
24/05/2024	IN	TIKER/45083368	41084131		SUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	79,548.00
24/05/2024	RC		26025164	Bank Transfer		0.00	30,000.00	49,548.00
25/05/2024	IN	TIKER/45084269	41085026		VARKEY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	6,941.00	0.00	56,489.00
25/05/2024	IN	TIKER/45084455	41085211		BIJI TEETH SETTING WITH RED WAX MOCK UP-11,21	202.00	0.00	56,691.00

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25/05/2024	IN	TIKER/45084936	41085689		BHAVANI AMMA 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 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	5,414.00	0.00	62,105.00
27/05/2024	IN	TIKER/45086731	41087472		VALSA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	63,493.00
28/05/2024	IN	TIKER/45088268	41089006		ASWATHY BIBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	64,881.00
28/05/2024	IN	TIKER/45088275	41089013		FENNIN SEBASTIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	66,977.00
28/05/2024	IN	TIKER/45089253	41089982		MEENA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	68,547.00
29/05/2024	IN	TIKER/45089935	41090662		AMMANI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,21,22	1,181.00	0.00	69,728.00
29/05/2024	IN	TIKER/45089744	41090473		SR REEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	71,116.00
30/05/2024	IN	TIKER/45092094	41092806		PRAKASHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	71,846.00
30/05/2024	IN	TIKER/45092179	41092889		ELDHO DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	72,576.00
30/05/2024	IN	TIKER/45092458	41093167		JHONSON DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,13,21	2,573.00	0.00	75,149.00
30/05/2024	IN	TIKER/45092470	41093179		MARIYA GININ DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	76,537.00
31/05/2024	RC		26028124	6238878189@axl-415277726503 Bank Transfer		0.00	40,000.00	36,537.00
31/05/2024	IN	TIKER/45092943	41093650		AKASH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	37,925.00
01/06/2024	IN	TIKER/45096182	41097866		DALY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	39,313.00
01/06/2024	IN	TIKER/45095937	41097623		SR. JOAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,164.00	0.00	43,477.00
01/06/2024	IN	TIKER/45095769	41097456		O.D VARKHI DENTCARE ACRYLIC IMPACT CD REPAIR-41,42,43,44,45,46,47,31,32 ,33,34,35,36,37	880.00	0.00	44,357.00
01/06/2024	IN	TIKER/45095358	41097048		WILSON DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	45,087.00
03/06/2024	RC		26029177	6238878189@axl-415539806581 Bank Transfer		0.00	38,000.00	7,087.00

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03/06/2024	IN	TIKER/45096999	41098677		JEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	7,817.00
03/06/2024	IN	TIKER/45097002	41098680		TEENA JOY DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	8,547.00
03/06/2024	IN	TIKER/45097543	41099214		JOSE PC DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	9,935.00
04/06/2024	IN	TIKER/45100042	41101685		JOHNSON DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17,18 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16,17,18	6,354.00	0.00	16,289.00
04/06/2024	IN	TIKER/45099352	41101002		SIMI JOJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	19,434.00
04/06/2024	IN	TIKER/45098854	41100519		LALY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	20,822.00
04/06/2024	IN	TIKER/45098579	41100245		AMMANI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,21,22	788.00	0.00	21,610.00
05/06/2024	IN	TIKER/45101607	41103236		POULACHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	22,340.00
06/06/2024	IN	TIKER/45102217	41103840		DEVAYANI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,835.00	0.00	25,175.00
06/06/2024	IN	TIKER/45102302	41103924		AMRUTHA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-26	662.00	0.00	25,837.00
06/06/2024	IN	TIKER/45103417	41105026		FR. SIJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	34,166.00
07/06/2024	IN	TIKER/45103835	41105440		JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	38,330.00
07/06/2024	IN	TIKER/45104178	41105782		JINI BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	39,718.00
07/06/2024	IN	TIKER/45104913	41106507		KOCHU TRESYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,25,26,27	2,095.00	0.00	41,813.00
08/06/2024	IN	TIKER/45105368	41106961		JINSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	50,142.00
08/06/2024	IN	TIKER/45105288	41106881		BIJU DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	51,530.00
08/06/2024	JE		2873628			0.00	1,382.00	50,148.00
09/06/2024	IN	TIKER/45107045	41108627		FR.RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	52,924.00

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11/06/2024	IN	TIKER/45109010	41110574		JOSEPH DENTCARE ACRYLIC INJECT PRO CD RELINE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	2,087.00	0.00	55,011.00
11/06/2024	IN	TIKER/45109953	41111493		KOCHU TRESYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,25,26,27	3,143.00	0.00	58,154.00
11/06/2024	IN	TIKER/45110269	41111806		RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	59,542.00
12/06/2024	IN	TIKER/45111747	41113272		JEENA JOSE DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	60,930.00
12/06/2024	IN	TIKER/45111637	41113163		SIBIN TEETH SETTING WITH RED WAX MOCK UP-11,12,21,22	403.00	0.00	61,333.00
12/06/2024	IN	TIKER/45110796	41112330		MINI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	62,721.00
12/06/2024	IN	TIKER/45110680	41112214		SREEJA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,21	1,181.00	0.00	63,902.00
12/06/2024	IN	TIKER/45110670	41112204		TRESYAMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	1,544.00	0.00	65,446.00
13/06/2024	IN	TIKER/45113227	41114740		SELMI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-45	662.00	0.00	66,108.00
13/06/2024	IN	TIKER/45113235	41114748		SHERLY ANTONY DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-12	662.00	0.00	66,770.00
14/06/2024	IN	TIKER/45114499	41116005		THANKAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	67,500.00
14/06/2024	IN	TIKER/45114815	41116317		FR FRANCIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	73,052.00
14/06/2024	IN	TIKER/45114864	41116366		REETHAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16	3,506.00	0.00	76,558.00
14/06/2024	IN	TIKER/45115051	41116543		MATHEW DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-34	662.00	0.00	77,220.00
14/06/2024	IN	TIKER/45115535	41117005		GRACY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	6,941.00	0.00	84,161.00
14/06/2024	RC		26035622	Bank Transfer		0.00	30,000.00	54,161.00
15/06/2024	IN	TIKER/45116364	41117831		EVIN JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	56,257.00
16/06/2024	IN	TIKER/45119504	41120947		TRESYAMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,31,32	1,029.00	0.00	57,286.00
16/06/2024	IN	TIKER/45118706	41120152		OMANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	62,838.00

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16/06/2024	IN	TIKER/45118344	41119795		LOUIS DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	63,568.00
16/06/2024	IN	TIKER/45118256	41119707		THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	66,344.00
16/06/2024	IN	TIKER/45117993	41119445		NANDHITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	67,912.00
16/06/2024	IN	TIKER/45117894	41119346		ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	69,300.00
18/06/2024	IN	TIKER/45120246	41122103		SIBIN HAWLEYS APPLIANCE-11	689.00	0.00	69,989.00
18/06/2024	IN	TIKER/45120288	41122143		SREEJA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,21	788.00	0.00	70,777.00
18/06/2024	IN	TIKER/45121187	41123022		NICY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	72,165.00
18/06/2024	IN	TIKER/45121234	41123069		NANDITHA ROSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	80,494.00
19/06/2024	IN	TIKER/45121963	41123792		ASWATHY DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	3,197.00	0.00	83,691.00
19/06/2024	IN	TIKER/45122084	41123913		ALIYAKUTTY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	84,938.00
20/06/2024	RC		26038269	Bank Transfer		0.00	30,000.00	54,938.00
20/06/2024	IN	TIKER/45124755	41126526		JOSE PULLAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	55,668.00
20/06/2024	IN	TIKER/45124351	41126127		SHAINY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	58,444.00
20/06/2024	IN	TIKER/45123806	41125595		ASWATHY DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	9,592.00	0.00	68,036.00
20/06/2024	IN	TIKER/45123803	41125592		ASWATHY DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	68,614.00
21/06/2024	IN	TIKER/45125474	41127363		CHACKOCHAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	70,002.00
22/06/2024	RT		141002514	CD/AP 2627/45109010/2087/WORK CANCEL		0.00	2,087.00	67,915.00
22/06/2024	IN	TIKER/45128517	41130353		SEBASTIAN K G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	69,303.00
22/06/2024	IN	TIKER/45128205	41130045		MARTHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	70,691.00
22/06/2024	IN	TIKER/45128130	41129970		MARY JOSE 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	78,592.00

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22/06/2024	IN	TIKER/45127635	41129493		KUNJAPPAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	79,322.00
22/06/2024	IN	TIKER/45127632	41129490		MEENA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	2,355.00	0.00	81,677.00
22/06/2024	IN	TIKER/45127612	41129470		NIRMALA 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	86,245.00
22/06/2024	IN	TIKER/45127459	41129318		LIVIA VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	88,341.00
22/06/2024	IN	TIKER/45127042	41128902		JOSE DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	92,505.00
24/06/2024	IN	TIKER/45129087	41130922		SNEHA POULOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	93,893.00
24/06/2024	IN	TIKER/45130115	41131944		NANDHITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,552.00	0.00	99,445.00
25/06/2024	IN	TIKER/45131679	41133474		JANAMMA 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	107,346.00
25/06/2024	IN	TIKER/45131765	41133560		SIMI ANOOP DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	108,076.00
25/06/2024	IN	TIKER/45132473	41134256		ROSMARIA SEBASTIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	109,464.00
26/06/2024	RC		26040199	9656750809@axl-417894195331 Bank Transfer		0.00	83,000.00	26,464.00
26/06/2024	IN	TIKER/45132668	41134451		VARGHESE DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	27,852.00
27/06/2024	IN	TIKER/45135779	41137526		ANTONY 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	32,420.00
28/06/2024	IN	TIKER/45138066	41139761		KOCHUTHRESYA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21	1,969.00	0.00	34,389.00
28/06/2024	IN	TIKER/45137237	41138963		SHINE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33	5,552.00	0.00	39,941.00

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28/06/2024	IN	TIKER/45136501	41138239		LEELA HORMICE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	44,105.00
28/06/2024	IN	TIKER/45136413	41138151		POULOSE C C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	45,493.00
29/06/2024	IN	TIKER/45138463	41140150		LAYANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	47,589.00
29/06/2024	IN	TIKER/45138957	41140641		JOHNSON STEPHEN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,21,22	2,911.00	0.00	50,500.00
29/06/2024	IN	TIKER/45139414	41141088		ELSY JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	9,717.00	0.00	60,217.00
29/06/2024	IN	TIKER/45139913	41141581		ANIE OUSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	62,993.00
01/07/2024	IN	TIKER/45141263	41142923		KUNJAPPAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	63,723.00
01/07/2024	IN	TIKER/45142055	41143689		MARY JOHNY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	65,111.00
02/07/2024	IN	TIKER/45144119	41145706		REENA THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	72,052.00
02/07/2024	IN	TIKER/45144014	41145601		SHOBHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	74,148.00
02/07/2024	IN	TIKER/45143818	41145405		JISHA BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	76,924.00
02/07/2024	IN	TIKER/45143681	41145268		MIDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	78,312.00
02/07/2024	IN	TIKER/45143451	41145041		SHINY ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	79,700.00
02/07/2024	IN	TIKER/45143144	41144734		ABIYA SAJAN TEETH SETTING WITH RED WAX MOCK UP-11,21,22	302.00	0.00	80,002.00
02/07/2024	IN	TIKER/45143068	41144658		JAMES DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	6,941.00	0.00	86,943.00
05/07/2024	JE		2945126			0.00	2,927.00	84,016.00
06/07/2024	IN	TIKER/45150413	41151991		LISSY 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	91,917.00
06/07/2024	IN	TIKER/45151355	41152926		SUMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	93,305.00

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07/07/2024	IN	TIKER/45151808	41153379		AJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	94,693.00
07/07/2024	IN	TIKER/45151559	41153130		JENNY BENNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	96,081.00
08/07/2024	IN	TIKER/45152249	41153820		MINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	97,469.00
08/07/2024	IN	TIKER/45152992	41154563		POLACHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	98,199.00
08/07/2024	IN	TIKER/45153020	41154591		SABU DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	98,929.00
09/07/2024	IN	TIKER/45153941	41155511		ELKHA LASER WELDING ONLY METAL TUBE-46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	1,245.00	0.00	100,174.00
09/07/2024	IN	TIKER/45154752	41156320		ALNA ROSE DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-46	662.00	0.00	100,836.00
11/07/2024	RC		26049088	Bank Transfer		0.00	40,000.00	60,836.00
11/07/2024	IN	TIKER/45158873	41160435		PHILOMINA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-42,43	1,969.00	0.00	62,805.00
12/07/2024	IN	TIKER/45160268	41161829		MERCY VARGHESE DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-13	662.00	0.00	63,467.00
12/07/2024	IN	TIKER/45160172	41161733		RAISE MON TEETH SETTING WITH RED WAX MOCK UP-41,42,31	302.00	0.00	63,769.00
12/07/2024	IN	TIKER/45159817	41161379		ELSY VARGHESE DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	64,499.00
12/07/2024	IN	TIKER/45159653	41161215		SHINI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	72,828.00
12/07/2024	IN	TIKER/45159469	41161031		RADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	81,157.00
13/07/2024	IN	TIKER/45162725	41164281		SANDYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	83,253.00
16/07/2024	IN	TIKER/45165917	41167474		POULOSE M D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	94,358.00
16/07/2024	IN	TIKER/45166155	41167712		SHERLY ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	95,746.00
16/07/2024	IN	TIKER/45166177	41167734		BEENA BABU DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	97,206.00
16/07/2024	IN	TIKER/45166181	41167738		JOMON DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	98,666.00
						1,667,489.00	1,610,221.00	
							*Period Closing Bal.:	98,666.00