



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/12/2024
KGM000192 - VARUN VARGHESE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/03/2022	IN	SA2100388918	3046		JOY JACOB 19a.M L S CROWN/BRIDGE	9,374.00	0.00	9,374.00
16/03/2022	IN	SA2100390553	28106		JOY JACOB 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)	1,680.00	0.00	11,054.00
19/03/2022	IN	SA2100396570	5617		JOY JACOB 19a.M L S CROWN/BRIDGE	6,250.00	0.00	17,304.00
31/03/2022	IN	SA2100413024	9159		LEEMA JOSE 19a.M L S CROWN/BRIDGE	4,687.00	0.00	21,991.00
31/03/2022	IN	SA2100412451	24775		LIYA JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	23,951.00
06/04/2022	IN	SA2200007701	1007161		FALCON FRANCIS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	25,911.00
10/04/2022	IN	SA2200013183	1012210		KURIAKOSE 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,31,32,33,34,35 ,36,37,41,42,43,44,45,46,47	2,418.91	0.00	28,329.91
19/04/2022	IN	SA2200024763	1023476		NALINI K 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-11,12,21,22,31,32,33,41 ,42,43	20,720.00	0.00	49,049.91
21/04/2022	IN	SA2200027950	1027609		NALINI K 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-11,12,21,22,31,32,33,41 ,42,43	8,960.00	0.00	58,009.91
25/04/2022	RC		6008289	Bank Transfer		0.00	23,951.00	34,058.91
28/04/2022	IN	SA2200037032	1036892		ABHIRAMY 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	35,620.91
03/05/2022	IN	SA2200043616	1043493		BALAN T A 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,31,32,33,34,35 ,36,37,41,42,43,44,45,46,47	2,418.91	0.00	38,039.82
14/05/2022	IN	SA2200059763	1059569		ABHIJITH GOPI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	39,999.82
15/05/2022	IN	SA2200061440	1061251		SHOBHA NANDAKUMAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-13	2,229.00	0.00	42,228.82
16/05/2022	RC		6017035	Bank Transfer		0.00	35,620.00	6,608.82
17/05/2022	IN	SA2200064539	1064372		TR VIJAYAKUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31,32,33,34,41,42,43,44	7,168.00	0.00	13,776.82

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18/05/2022	321		17976			0.00	0.91	13,775.91
19/05/2022	IN	SA2200067576	1067395		ANJU PAUL 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	15,337.91
19/05/2022	IN	SA2200067871	1067688		TR VIJAYAKUMAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31,32,33,34,41,42,43,44	5,331.00	0.00	20,668.91
21/05/2022	IN	SA2200070698	1070490		JAIN ALIAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36	3,920.00	0.00	24,588.91
24/05/2022	IN	SA2200073175	1072983		T R VIJAYAKUMAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14,21,22,24	2,234.00	0.00	26,822.91
26/05/2022	IN	SA2200076754	1076514		ELIYAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,37	3,920.00	0.00	30,742.91
27/05/2022	IN	SA2200078332	1078168		T R VIJAYAKUMAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14,21,22,24	2,234.00	0.00	32,976.91
31/05/2022	IN	SA2200083452	1083317		MARY PAUL 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	35,664.91
02/06/2022	IN	SA2200085973	1085823		VISHNU G NADH 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	41,197.91
04/06/2022	RC		6025195	Cash Amount Received		0.00	35,664.00	5,533.91
08/06/2022	321		29347			0.00	0.91	5,533.00
09/06/2022	IN	SA2200096138	1095977		LEEMA JOSE 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	8,658.00
15/06/2022	IN	SA2200104663	1104489		VISHNU G NADH 19a.M L S CROWN/BRIDGE-	7,812.00	0.00	16,470.00
20/06/2022	IN	SA2200111574	1111385		LALITHA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-	2,418.91	0.00	18,888.91
21/06/2022	IN	SA2200113109	1112916		SIBY THOMAS 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	26,952.91
21/06/2022	IN	SA2200113012	1112821		ANGEL MARIYA ANTONY 409 ACRYLIC PLATE ONLY-	1,338.00	0.00	28,290.91
25/06/2022	IN	SA2200119335	1119133		ALLEN SUNNY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	30,250.91
30/06/2022	IN	SA2200126685	1126448		LISSY JOY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	32,210.91
30/06/2022	IN	SA2200126574	1126338		SONU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	34,170.91
01/07/2022	IN	SA2200128763	1128528		SARALA CHANDRASHEKAR 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	38,320.91
06/07/2022	IN	SA2200134789	1134574		MINI JAMES 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	39,703.91
14/07/2022	RC		6042066	Bank Transfer		0.00	34,170.91	5,533.00
27/07/2022	IN	SA2200166450	1166182		BINCY P JACOB 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	6,998.00
31/07/2022	IN	SA2200172992	1172709		BINCY P JACOB 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	9,928.00

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07/08/2022	IN	SA2200184519	1184223		SUSAN JOBIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	11,886.00
08/08/2022	RC	11186	6052669	Bank Transfer		0.00	9,928.00	1,958.00
11/08/2022	IN	SA2200189624	1189328		SIJO M VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	3,916.00
17/08/2022	IN	SA2200198443	1198138		BHAVADAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	5,874.00
21/08/2022	IN	SA2200204295	1203973		SHILPA THAMPI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	9,791.00
30/08/2022	IN	SA2200216845	1216509		ANAINA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	11,749.00
01/09/2022	IN	SA2200220595	1220259		RENJU LIZ JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	15,666.00
05/09/2022	RC		6064639	Bank Transfer		0.00	11,749.00	3,917.00
07/09/2022	IN	SA2200228326	1227969		ALAN THOMAS 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-14	693.00	0.00	4,610.00
16/09/2022	IN	SA2200239110	1238741		CHELSY CHERIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	6,568.00
17/09/2022	IN	SA2200241693	1241318		ALAN THOMAS 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14	2,284.00	0.00	8,852.00
19/09/2022	IN	SA2200243829	1243446		DIYA MARY PAUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	12,769.00
20/09/2022	IN	SA2200244562	1244178		THOMAS 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-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	2,268.00	0.00	15,037.00
23/09/2022	IN	SA2200250440	1250036		BINITHA SEBASTIAN 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	0.00	20,413.00
24/09/2022	IN	SA2200251371	1250970		EJIN PAUL 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47	5,376.00	0.00	25,789.00
24/09/2022	IN	SA2200251392	1250991		BINI SANTHOSH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-14 ,15 ,26	1,570.00	0.00	27,359.00
26/09/2022	IN	SA2200254234	1253822		BINI SANTHOSH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-14 ,15 ,26	1,570.00	0.00	28,929.00
26/09/2022	IN	SA2200253415	1253011		GEORGE T M 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-25 ,26	1,570.00	0.00	30,499.00
28/09/2022	IN	SA2200256854	1256441		GEORGE T M 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-25 ,26	1,570.00	0.00	32,069.00
05/10/2022	IN	SA2200265158	1264783		MANJULA SANTHOSH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	33,366.00
06/10/2022	IN	SA2200265715	1265342		VALSA JOY 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	38,742.00

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06/10/2022	IN	SA2200265586	1265214		ANEESHIA SASIDHARAN 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	41,430.00
07/10/2022	RC		6078559	Bank Transfer		0.00	32,069.00	9,361.00
12/10/2022	IN	SA2200273311	1272942		JOHN T P 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	13,755.00
15/10/2022	IN	SA2200277829	1277454		JOHN T P 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-36 ,37	3,140.00	0.00	16,895.00
19/10/2022	IN	SA2200282693	1282306		JOHN T P 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-36 ,37	3,140.00	0.00	20,035.00
20/10/2022	IN	SA2200284287	1283911		AGUS GEORGE 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	21,500.00
26/10/2022	IN	SA2200291416	1291030		SREEJA E 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	24,188.00
07/11/2022	RC		6092404	Bank Transfer		0.00	24,188.00	0.00
09/11/2022	IN	SA2200307805	1307440		AYANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	1,958.00
12/11/2022	IN	SA2200312950	1312586		SMRITHI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	3,423.00
23/11/2022	IN	SA2200326991	1326621		NINIMOLE 19a.M L S CROWN/BRIDGE-22 ,23 ,24	4,394.00	0.00	7,817.00
30/11/2022	IN	SA2200336982	1337072		FR JACOB NANGELIMALLIL 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	12,211.00
30/11/2022	IN	SA2200337604	1337692		ANAGHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	13,676.00
30/11/2022	IN	SA2200336965	1337055		MARIAMM A GEORGE 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,41 ,42 ,43	788.00	0.00	14,464.00
03/12/2022	IN	SA2200341674	1341757		DR SHILPA THAMPI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	16,422.00
03/12/2022	RC		6103663	Bank Transfer		0.00	14,464.00	1,958.00
07/12/2022	IN	SA2200345783	1345862		SIBIN PAUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	3,916.00
17/12/2022	IN	SA2200360027	1360499		PAUL SYRIAC 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	5,874.00
17/12/2022	IN	SA2200360489	1360958		BENNYAMIN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	7,339.00
21/12/2022	IN	SA2200364724	1365196		SURESH KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	9,623.00
03/01/2023	IN	SA2200383006	1383477		SURESH BABU 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	12,311.00
04/01/2023	RC		6118192	Bank Transfer		0.00	9,623.00	2,688.00

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13/01/2023	IN	SA2200397585	1398052		MATHAI K V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	4,646.00
13/01/2023	IN	SA2200396213	1396684		MARIYAMMA GEORGE 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	6,720.00	0.00	11,366.00
13/01/2023	IN	SA2200396207	1396678		JESLIN GEORGE 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	15,760.00
17/01/2023	IN	SA2200402420	1402885		PARVATHY SHAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	17,718.00
17/01/2023	IN	SA2200401205	1401675		MARIYAMMA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	4,998.00	0.00	22,716.00
21/01/2023	IN	SA2200408370	1408836		MEENA PAULSON ACRYROCK TEETH SET U&L-11 ,41	273.00	0.00	22,989.00
21/01/2023	IN	SA2200407974	1408440		NIVIN STEPHEN 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	25,677.00
24/01/2023	IN	SA2200411812	1412273		THOMSON C VARGHESE 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	28,365.00
27/01/2023	IN	SA2200414633	1415090		ABY ALEX 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-22 ,23 ,24 ,25 ,26 ,27	5,040.00	0.00	33,405.00
28/01/2023	IN	SA2200417355	1417806		ALAN GEORGE 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	34,870.00
02/02/2023	IN	SA2200423874	1424315		ABY ALEX 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-22 ,23 ,25 ,26 ,27	3,124.00	0.00	37,994.00
07/02/2023	RT	1415090	11009531	Based On A/R Invoices 1415090.		0.00	5,040.00	32,954.00
07/02/2023	IN	SA2200430431	1430860		ABY ALEX 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-22 ,23 ,25 ,26 ,27	4,200.00	0.00	37,154.00
07/02/2023	IN	SA2200431718	1432143		KURUVILA ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	41,071.00
10/02/2023	IN	SA2200435378	1435795		LOVELY VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	44,988.00
10/02/2023	IN	SA2200435725	1436141		MEENA 186c IMPLANT SUPPORT ACRYLIC DENTURE PER JAW DIRECT DELIVERY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	5,628.00	0.00	50,616.00
10/02/2023	RC		6133989	Bank Transfer		0.00	29,830.00	20,786.00
01/03/2023	IN	SA2200461369	1461750		AKSHAY DENNY 19a.M L S CROWN/BRIDGE-16 ,36	2,930.00	0.00	23,716.00
14/03/2023	IN	SA2200479512	1479883		ALAN GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	25,674.00
15/03/2023	IN	SA2200480647	1481018		KURUVILA ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	29,591.00

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17/03/2023	IN	SA2200483690	1484059		HASLIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	31,549.00
18/03/2023	RC		6151554	Bank Transfer		0.00	15,158.00	16,391.00
18/03/2023	IN	SA2200485495	1485860		MARY VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35	3,917.00	0.00	20,308.00
23/03/2023	IN	SA2200492342	1492690		ELDHOSE ALIAS 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	21,773.00
27/03/2023	RT	1436141	11011127	Based On A/R Invoices 1436141.		0.00	5,628.00	16,145.00
27/03/2023	IN	SA2200497623	1497957		MEENA 284c. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY-21 ,31	3,066.00	0.00	19,211.00
28/03/2023	IN	SA2200499444	1499786		ARUN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,27	3,917.00	0.00	23,128.00
01/04/2023	IN	SA2300000433	31000430		LIJI JOHN 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,21	8,663.00	0.00	31,791.00
08/04/2023	IN	SA2300008906	31008886		BINU ISSAC 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,46	3,917.00	0.00	35,708.00
17/04/2023	RC		16007050	Bank Transfer		0.00	23,128.00	12,580.00
18/04/2023	IN	SA2300022194	31022170		JOY P P 27a. DENTCARE NOVA W/DIE-24 ,46	2,594.00	0.00	15,174.00
18/04/2023	IN	SA2300021990	31021968		BINOY GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,45	3,917.00	0.00	19,091.00
18/04/2023	IN	SA2300021888	31021866		SUKANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,24	3,917.00	0.00	23,008.00
24/04/2023	IN	SA2300028504	31028489		ANAGHA GEORGE 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	24,473.00
24/04/2023	IN	SA2300027782	31027768		NALINI BALAN 19a.M L S CROWN/BRIDGE-12 ,13 ,14	4,394.00	0.00	28,867.00
26/04/2023	IN	SA2300030285	31030266		KURIAKOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,45	3,917.00	0.00	32,784.00
26/04/2023	IN	SA2300030307	31030288		BINU REGHU 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	34,249.00
27/04/2023	IN	SA2300031961	31031938		P V PAULSON 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	35,714.00
03/05/2023	IN	SA2300038713	31038684		ANILKUMAR AT 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	38,402.00
03/05/2023	IN	SA2300039650	31039618		MUHAMMED NASIM K 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-43 ,44	1,570.00	0.00	39,972.00
08/05/2023	RC		16016414	Bank Transfer		0.00	35,714.00	4,258.00
09/05/2023	IN	SA2300046643	31046606		ABIGAIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	8,175.00
10/05/2023	IN	SA2300047166	31047135		MUHAMMED NAZIM 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-43 ,44	1,570.00	0.00	9,745.00
10/05/2023	IN	SA2300047162	31047131		LIJI JOHN 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	12,339.00

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16/05/2023	IN	SA2300054398	31054378		ANCI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	14,297.00
17/05/2023	IN	SA2300056013	31055993		DIYA JOLE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	16,255.00
17/05/2023	IN	SA2300056102	31056082		ELAMMA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,17 ,18 ,23 ,44 ,45 ,46 ,47	9,240.00	0.00	25,495.00
20/05/2023	IN	SA2300060707	31060677		ELAMMA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-13 ,14 ,15 ,16 ,17 ,18 ,23 ,44 ,45 ,46 ,47	6,872.00	0.00	32,367.00
22/05/2023	IN	SA2300061838	31061819		GEETHA MANI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	33,664.00
22/05/2023	IN	SA2300062313	31062293		NIRANJANA ANIL 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	36,352.00
22/05/2023	IN	SA2300061711	31061692		LIYON RAYOOS 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	37,817.00
25/05/2023	IN	SA2300066104	31067226		P P YACOB 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,43	5,859.00	0.00	43,676.00
27/05/2023	IN	SA2300068642	31071294		RINCY JOBY 19a.M L S CROWN/BRIDGE-24 ,26	2,930.00	0.00	46,606.00
27/05/2023	IN	SA2300068588	31071241		POOJITHA MARIAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	48,564.00
07/06/2023	IN	SA2300080965	31086849		VARGHESE 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-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	2,268.00	0.00	50,832.00
09/06/2023	RC		16031769	Bank Transfer		0.00	48,564.00	2,268.00
14/06/2023	IN	SA2300089267	31098068		OBY 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	4,862.00
15/06/2023	IN	SA2300090639	31099473		JOSE 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	11,718.00	0.00	16,580.00
16/06/2023	IN	SA2300093153	31102325		ABHIJITH GOPI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	22,455.00
17/06/2023	IN	SA2300093605	31103347		SIBY THOMAS 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36	5,376.00	0.00	27,831.00
20/06/2023	IN	SA2300097659	31108078		ABHIJITH PRADEEP 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	29,128.00
21/06/2023	IN	SA2300098336	31108757		OMANA K K 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	30,593.00
21/06/2023	IN	SA2300098051	31108474		ELDHO N YACOB 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	31,890.00
30/06/2023	IN	SA2300109280	31123006		ASWIN THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	33,848.00
13/07/2023	RC		16047258	Bank Transfer		0.00	33,848.00	0.00
21/07/2023	IN	TI/35032848	31156092		JJI GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00

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02/08/2023	IN	TI/35050627	31174961		BINU C P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	6,090.00
10/08/2023	IN	TI/35063357	31187998		JJI GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	13,928.00
14/08/2023	RC		16064188	Bank Transfer		0.00	4,703.00	9,225.00
14/08/2023	IN	TI/35068925	31193643		N V VARGHESE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,17	12,579.00	0.00	21,804.00
18/08/2023	IN	TI/35076073	31200753		NAHALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	23,900.00
24/08/2023	IN	TI/35085669	31210370		JJI GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	28,603.00
27/08/2023	IN	TI/35089913	31214636		SIJO N VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	30,699.00
05/09/2023	IN	TI/35101601	31226429		ELIZABETH SUNNY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	33,656.00
06/09/2023	IN	TI/35101880	31226716		ANNAMMA MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,37	8,383.00	0.00	42,039.00
13/09/2023	RC		16077138	Bank Transfer		0.00	30,699.00	11,340.00
21/09/2023	IN	TI/35125284	31250149		ELDHO PETER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	20,210.00
04/10/2023	IN	TI/35142311	31267214		PHILOMINA JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	22,306.00
09/10/2023	IN	TI/35149163	31274061		ALEYAMMA VARGHESE DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	25,141.00
09/10/2023	IN	TI/35149125	31274023		AMMANI PAULOSE DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	27,976.00
11/10/2023	IN	TI/35153557	31278460		SUNITHA THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	32,168.00
13/10/2023	IN	TI/35156014	31280920		VITHUN VARGHESE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	35,125.00
17/10/2023	RC		16092730	Bank Transfer		0.00	20,210.00	14,915.00
26/10/2023	IN	TI/35174193	31299093		MARCY SAMJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,24,25,26,27	20,698.00	0.00	35,613.00

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01/11/2023	IN	TI/35181384	31306289		SHINY THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	40,316.00
07/11/2023	IN	TI/35190783	31315689		MATHAI K V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	44,508.00
15/11/2023	RC		16105655	Bank Transfer		0.00	35,613.00	8,895.00
25/11/2023	IN	TI/35214870	31339893		BINDU A M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,32,33,34,35,36	9,406.00	0.00	18,301.00
25/11/2023	IN	TI/35215193	31340214		SARA JOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,47	4,192.00	0.00	22,493.00
08/12/2023	IN	TI/35232207	31357258		ABRAHAM GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	24,589.00
19/12/2023	IN	TI/35248736	31373776		NAISAM K A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	26,685.00
21/12/2023	RC		16121719	Bank Transfer		0.00	22,493.00	4,192.00
23/12/2023	IN	TI/35254429	31379463		BINDHU AM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	7,327.00
23/12/2023	IN	TI/35255597	31380630		RAJAN P T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	8,895.00
30/12/2023	IN	TI/35265376	31390352		ELDHO P VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,45,36,38	7,838.00	0.00	16,733.00
02/01/2024	IN	TI/35267641	31392581		NAISAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	20,925.00
08/01/2024	IN	TI/35276237	31400917		NAISAM K A DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23	3,145.00	0.00	24,070.00
10/01/2024	RC		16130964	Bank Transfer		0.00	16,733.00	7,337.00
18/01/2024	IN	TI/35291272	31417369		ELDO P VARGHESE DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-26,27 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-26,27 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-26,27	13,337.00	0.00	20,674.00
26/01/2024	IN	TI/35301982	31428071		ELDO P VARGHESE DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-26,27	746.00	0.00	21,420.00
31/01/2024	IN	TI/35309180	31435278		CHINJU DILEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	23,516.00
01/02/2024	IN	TI/35310595	31436693		ELDO P VARGHESE DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-45,46,47,37	894.00	0.00	24,410.00

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03/02/2024	IN	TI/35314243	31440337		SANDRA REJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,25,26,46	8,383.00	0.00	32,793.00
07/02/2024	RC		16143660	Bank Transfer		0.00	23,516.00	9,277.00
07/02/2024	IN	TI/35319400	31445494		HARSHAN SIVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	11,373.00
20/02/2024	IN	TI/35340944	31467016		ARYA ANOOJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	12,941.00
24/02/2024	IN	TI/35346923	31472985		MINU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	19,228.00
02/03/2024	IN	TI/35357392	31483465		ROSILY JOHNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	25,515.00
12/03/2024	IN	TI/35372961	31499035		RAJI V KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	31,786.00
13/03/2024	IN	TI/35373457	31499528		GEEVARGHESE DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	34,621.00
18/03/2024	RC		16163020	Bank Transfer		0.00	19,228.00	15,393.00
20/03/2024	IN	TI/35384756	31510858		LALIT BARMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	21,664.00
23/03/2024	IN	TI/35389573	31515680		GEETHAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	23,232.00
26/03/2024	IN	TI/35394263	31520362		ANNAMMA JOHNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	27,424.00
02/04/2024	IN	TIKER/45002759	41002743		NITHYA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,37	4,192.00	0.00	31,616.00
10/04/2024	RC		26004347	Bank Transfer		0.00	27,424.00	4,192.00
11/04/2024	IN	TIKER/45017388	41017288		REGHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,288.00
12/04/2024	IN	TIKER/45019192	41019083		NITHYA RANI AUGUSTINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	9,519.00
18/04/2024	IN	TIKER/45026606	41026451		RAJI VIJAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	3,135.00	0.00	12,654.00
27/04/2024	IN	TIKER/45040769	41040531		NICE SANTHOSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	13,925.00
27/04/2024	IN	TIKER/45041837	41041598		SACHIN SUNNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,36	8,383.00	0.00	22,308.00

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30/04/2024	RT	41017288	141001078	AP-978/TIKER/45017388/2096/W/RETURN /COO		0.00	2,096.00	20,212.00
08/05/2024	IN	TIKER/45056655	41057604		LALIT BARMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	26,483.00
08/05/2024	RC		26017949	Bank Transfer		0.00	20,122.00	6,361.00
15/05/2024	IN	TIKER/45067368	41068262		RAJI V KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	7,929.00
22/05/2024	IN	TIKER/45078585	41079384		LATHA P N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	12,632.00
14/06/2024	RC		26035553	Bank Transfer		0.00	12,632.00	0.00
18/06/2024	IN	TIKER/45121299	41123134		LISJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	4,192.00
03/07/2024	IN	TIKER/45144357	41145944		MEENU THAMBI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	7,327.00
10/07/2024	IN	TIKER/45155474	41157039		PAVITHA PETER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	8,895.00
12/07/2024	IN	TIKER/45159443	41161005		JIIJO GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	13,598.00
16/07/2024	IN	TIKER/45165237	41166795		BABY ELDHO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,36	6,287.00	0.00	19,885.00
23/07/2024	IN	TIKER/45178011	41180799		RISWANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	24,077.00
06/08/2024	IN	TIKER/45201377	41204530		MERIN ELDHO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	26,173.00
07/08/2024	IN	TIKER/45201473	41204626		PAVITHA PETER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	27,741.00
12/08/2024	RC		26065390	Bank Transfer		0.00	24,077.00	3,664.00
14/08/2024	IN	TIKER/45213914	41217052		ANNA JOHNY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	16,243.00
14/08/2024	IN	TIKER/45213457	41216597		ANEENA BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	17,811.00
15/08/2024	IN	TIKER/45216744	41219881		ANISH PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	22,003.00
22/08/2024	IN	TIKER/45225924	41230068		SUJA M VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	24,099.00
24/08/2024	IN	TIKER/45229991	41234126		ANTONY PETER NARMAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,15	5,914.00	0.00	30,013.00

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28/08/2024	IN	TIKER/45235347	41239787		ABY ALEX DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	33,148.00
03/09/2024	IN	TIKER/45246675	41251431		ISSAC VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	35,924.00
09/09/2024	RC		26079728	Bank Transfer		0.00	33,148.00	2,776.00
28/09/2024	IN	TIKER/45285067	41290666		NALINI RAMAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	4,872.00
08/10/2024	IN	TIKER/45299741	41306612		SHEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	11,159.00
23/10/2024	IN	TIKER/45321518	41329105		FR JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,339.00	0.00	14,498.00
05/11/2024	IN	TIKER/45340732	41349015		REKHA JACOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	16,682.00
05/11/2024	IN	TIKER/45341167	41349481		FR JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	10,017.00	0.00	26,699.00
09/11/2024	IN	TIKER/45346413	41354836		MOHANDAS 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	28,794.00
10/11/2024	IN	TIKER/45347895	41356318		ROSELY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	30,978.00
16/11/2024	RC		26113495	Bank Transfer		0.00	14,498.00	16,480.00
19/11/2024	IN	TIKER/45360906	41370013		YACOB 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	18,575.00
19/11/2024	IN	TIKER/45361711	41370844		MOHANDAS 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	21,048.00
29/11/2024	IN	TIKER/45377880	41387691		YACOB 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 , READY MADE MESH UPPER (CD)-21 , READY MADE MESH LOWER (CD)-31	5,341.00	0.00	26,389.00
30/11/2024	IN	TIKER/45379424	41389318		BASIL PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	28,573.00
02/12/2024	IN	TIKER/45381036	41390976		BASIL PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	30,757.00
						766,287.73	735,530.73	
							*Period Closing Bal.:	30,757.00