



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/11/2024  
KLM000071 - NEHAS H

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/02/2022	IN	SA2100365670	28013		MANJU MUSALLAR 19a.M L S CROWN/BRIDGE	1,688.00	0.00	1,688.00
27/02/2022	IN	SA2100367258	31154		HANIN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	3,250.00
08/03/2022	IN	SA2100377911	19276		CHANDANA S 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	6,016.00
08/03/2022	IN	SA2100378444	31156		RESHMI VENU 19a.M L S CROWN/BRIDGE	1,562.00	0.00	7,578.00
12/03/2022	IN	SA2100385076	426		NASEEMA. 15 IPS EMAX PRESS JOINED CROWNS LAYERING	26,555.00	0.00	34,133.00
14/03/2022	IN	SA2100387446	15845		JAMEELATH 19a.M L S CROWN/BRIDGE	3,125.00	0.00	37,258.00
15/03/2022	IN	SA2100389027	31155		SUMI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	38,820.00
15/03/2022	IN	SA2100388889	12351		ARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	42,740.00
15/03/2022	IN	SA2100388490	31157		SALINI S 19a.M L S CROWN/BRIDGE	1,562.00	0.00	44,302.00
17/03/2022	IN	SA2100392157	9359		SHIVADASAN 19a.M L S CROWN/BRIDGE	4,687.00	0.00	48,989.00
18/03/2022	IN	SA2100394465	4647		JEBBY KURIEN SABU 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY	7,286.00	0.00	56,275.00
19/03/2022	IN	SA2100396420	25749		SUMANA 64 SELF CURE ACRYLIC(TEMPORARY)	1,960.00	0.00	58,235.00
22/03/2022	IN	SA2100400379	14764		RAJESH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)	3,349.00	0.00	61,584.00
23/03/2022	IN	SA2100400966	4764		RAJI 19a.M L S CROWN/BRIDGE	7,123.00	0.00	68,707.00
24/03/2022	IN	SA2100402437	9358		ROSHNI 19a.M L S CROWN/BRIDGE	4,687.00	0.00	73,394.00
24/03/2022	IN	SA2100403805	2711		SABEENA 19a.M L S CROWN/BRIDGE	10,018.00	0.00	83,412.00
24/03/2022	IN	SA2100402911	2440		SANJU 27a. DENTCARE NOVA W/DIE	10,679.00	0.00	94,091.00
28/03/2022	IN	SA2100407750	31159		GEETHA GOPINATH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	95,653.00
29/03/2022	IN	SA2100410540	15846		RAMEELA BEEVI 19a.M L S CROWN/BRIDGE	3,125.00	0.00	98,778.00
30/03/2022	IN	SA2100411466	15847		SANGEETHA B RAJEEV 19a.M L S CROWN/BRIDGE	3,125.00	0.00	101,903.00
30/03/2022	IN	SA2100411666	558		FIROZ MOHAMMED DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)	22,344.00	0.00	124,247.00

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31/03/2022	IN	SA2100412921	31158		SHEEBA SHARAF 19a.M L S CROWN/BRIDGE	1,562.00	0.00	125,809.00
01/04/2022	IN	SA2200000669	1000646		AJI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31,32,33,34,35,36,37,38,41,42,4 3,44,45,46,47,48	3,584.00	0.00	129,393.00
01/04/2022	IN	SA2200001138	1001081		GEETHA KUMARI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31,32,33,34,41,42,43,44	7,168.00	0.00	136,561.00
01/04/2022	IN	SA2200001463	1001382		RAJESHWARY 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	138,123.00
02/04/2022	IN	SA2200001681	1001580		SREELEKHA 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	139,685.00
04/04/2022	IN	SA2200004507	1004203		RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	141,645.00
05/04/2022	IN	SA2200005903	1005503		ROSHNI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-12	4,026.00	0.00	145,671.00
09/04/2022	IN	SA2200011922	1011029		LIBI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-38	1,960.00	0.00	147,631.00
09/04/2022	IN	SA2200011407	1010565		SHINY 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	149,193.00
09/04/2022	IN	SA2200011377	1010536		SHEEBA 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	150,576.00
11/04/2022	RC		6007816	Bank Transfer		0.00	25,000.00	125,576.00
12/04/2022	IN	SA2200016221	1015092		100 OT CAP CHANGING-33,34,35	2,520.00	0.00	128,096.00
13/04/2022	RT		11000922			0.00	7,286.00	120,810.00
13/04/2022	RT	4647	11000240	Based On A/R Invoices 4647.		0.00	7,286.00	113,524.00
13/04/2022	RT	11000240	11000599	Based On A/R Invoices 4647. Based On A/R Credit Memos 11000240.		7,286.00	0.00	120,810.00
13/04/2022	IN	SA2200016859	1015718		SOUMYA KUNJUMON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,33,41,42	14,840.00	0.00	135,650.00
16/04/2022	IN	SA2200020770	1019539		GEETHA KUMARI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31,32,33,34,41,42,43,44	5,331.00	0.00	140,981.00
19/04/2022	IN	SA2200024123	1022844		SUMANA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11,12,13,14,15,16,17,21 ,22,23,24,25,26,27 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31,32,33,34,35,36,37,41 ,42,43,44,45,46,47	34,104.00	0.00	175,085.00
20/04/2022	IN	SA2200025687	1024389		DEEPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	177,045.00
25/04/2022	IN	SA2200033337	1033235		JOSE YOHANNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	179,005.00
26/04/2022	IN	SA2200033875	1033769		FEBI 422 DENTCARE CLEAR RETAINER-21,31 , 84 3D PRINTED FULL ARCH MODEL-11,31	3,203.00	0.00	182,208.00

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29/04/2022	IN	SA2200038503	1038345		SUMANA 66a. M L S GINGIVA SMALL-11,12,13,21,22,23 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11,12,13,14,15,16,17,21 ,22,23,24,25,26,27 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31,32,33,34,35,36,37,41 ,42,43,44,45,46,47	24,226.00	0.00	206,434.00
29/04/2022	IN	SA2200038698	1038540		PREMALATHA 19a.M L S CROWN/BRIDGE-25,26	3,125.00	0.00	209,559.00
30/04/2022	RC		6011274	Bank Transfer		0.00	50,000.00	159,559.00
30/04/2022	IN	SA2200040198	1040029		VLADSLAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,37,38	5,880.00	0.00	165,439.00
30/04/2022	IN	SA2200040669	1040532		MANISH 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	167,001.00
05/05/2022	IN	SA2200047197	1047042		IRIN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36,37,46,47	9,632.00	0.00	176,633.00
07/05/2022	IN	SA2200050255	1050113		MOHAMMED ANZAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	178,593.00
12/05/2022	IN	SA2200057221	1057025		YESUDAS GABRIEL 19a.M L S CROWN/BRIDGE-31,32,33,41,42,43 ,44,45,46	14,062.00	0.00	192,655.00
14/05/2022	IN	SA2200060132	1059936		MADHU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	2,436.00	0.00	195,091.00
14/05/2022	IN	SA2200060150	1059954		NIMISHA MOHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,33,41,42,43	17,808.00	0.00	212,899.00
14/05/2022	IN	SA2200060674	1060475		NILEENA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	214,461.00
15/05/2022	IN	SA2200061667	1061478		ANJU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,436.00	0.00	216,897.00
16/05/2022	IN	SA2200062424	1062231		THAHIRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23,24	5,936.00	0.00	222,833.00
18/05/2022	RT	1057025	11001334	Based On A/R Invoices 1057025.		0.00	14,062.00	208,771.00
18/05/2022	IN	SA2200066261	1066085		LEKSHMI JOHNSON 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-14 , DENTIUM NR LINE ANALOG-14	4,502.00	0.00	213,273.00
21/05/2022	RC		6020015	Bank Transfer		0.00	50,809.00	162,464.00
30/05/2022	IN	SA2200081821	1081681		ROSHINI HEATCURE WING-11,13 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-12	672.00	0.00	163,136.00
30/05/2022	IN	SA2200082810	1082667		USHA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING- , FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL- , 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-	40,348.00	0.00	203,484.00
01/06/2022	IN	SA2200084840	1084698		JYOTSEENA SATHEESH 61 PMMA(CAD/CAM PROVISIONAL TEMP)-15,16,17	1,478.00	0.00	204,962.00

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04/06/2022	IN	SA2200090048	1089905		AJAY DEV 89 FULL METAL TUBE (CASTABLE)- , 19a.M L S CROWN/BRIDGE-	1,893.00	0.00	206,855.00
07/06/2022	IN	SA2200094210	1094053		KAMALA DEVI 19a.M L S CROWN/BRIDGE-	12,499.00	0.00	219,354.00
08/06/2022	IN	SA2200095736	1095575		AISHWARYA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	220,916.00
08/06/2022	IN	SA2200095678	1095517		KITCHU HEATCURE WING- , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	1,344.00	0.00	222,260.00
08/06/2022	IN	SA2200094448	1094291		VIJAYARAJAN P 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	1,478.00	0.00	223,738.00
08/06/2022	IN	SA2200094440	1094283		MANMEETH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	226,146.00
09/06/2022	IN	SA2200096800	1096637		SAJEENA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	227,708.00
10/06/2022	IN	SA2200097689	1097521		SAMSATH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	7,224.00	0.00	234,932.00
12/06/2022	IN	SA2200100842	1100672		USHA 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING- , 66b.M L S GINGIVA MEDIUM- , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING- , 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING- , FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-	26,768.00	0.00	261,700.00
15/06/2022	IN	SA2200104422	1104237		SAAJITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	265,620.00
15/06/2022	IN	SA2200104297	1104113		PRIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	268,588.00
16/06/2022	IN	SA2200106209	1106029		JAFAR K IOS 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS- , 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)-	5,309.02	0.00	273,897.02
18/06/2022	IN	SA2200110050	1109858		422 DENTCARE CLEAR RETAINER- , ESSIX RETAINER WITH TONGUE CRIB-	1,478.00	0.00	275,375.02
18/06/2022	IN	SA2200109540	1109351		MEHARUNISSA 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	281,625.02
20/06/2022	IN	SA2200112456	1112265		REKHA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	2,464.00	0.00	284,089.02
22/06/2022	IN	SA2200114537	1114336		USHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	9,744.00	0.00	293,833.02
22/06/2022	IN	SA2200115076	1114872		ANJU 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	294,533.02
22/06/2022	IN	SA2200115233	1115028		NIKHITHA FARHAN STANDARD BAND- , 360 BAND & LOOP SPACE MAINTAINER-	918.00	0.00	295,451.02
24/06/2022	IN	SA2200118336	1118140		VIJAYAN 85 3D PRINTED HALF ARCH MODEL- , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	5,712.00	0.00	301,163.02

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24/06/2022	RC		6034121	Bank Transfer		0.00	50,000.00	251,163.02
25/06/2022	IN	SA2200120837	1120634		PONNAMMA K 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	3,080.00	0.00	254,243.02
25/06/2022	IN	SA2200119443	1119241		JASMINE 209IIMPLANT LIGHTCURE SPECIAL TRAY-	661.00	0.00	254,904.02
28/06/2022	RC		6035628	Bank Transfer		0.00	50,000.00	204,904.02
28/06/2022	RT	1112265	11002344	Based On A/R Invoices 1112265.		0.00	2,464.00	202,440.02
30/06/2022	IN	SA2200127036	1127641		SMYLEARTZ 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- , M L S METAL COPING-	3,220.00	0.00	205,660.02
01/07/2022	IN	SA2200128239	1128004		AVINABH MUHERJEE 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	207,222.02
05/07/2022	IN	SA2200133442	1133219		SIJA ARUN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	7,308.00	0.00	214,530.02
06/07/2022	IN	SA2200135481	1135264		SHALU THOMAS 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	215,230.02
06/07/2022	IN	SA2200134752	1134537		DEEPAK SHARMA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	986.00	0.00	216,216.02
06/07/2022	IN	SA2200135837	1135617		NIKHIL 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	217,616.02
06/07/2022	IN	SA2200136224	1136003		DR SONIA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	218,848.02
07/07/2022	RC		6039635	Bank Transfer		0.00	50,000.00	168,848.02
08/07/2022	IN	SA2200138383	1138156		RAHEEM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	170,808.02
08/07/2022	IN	SA2200138640	1138412		REKHA 02 DENTCARE ZIRCONIA BRUXCARE-	16,128.00	0.00	186,936.02
13/07/2022	IN	SA2200146107	1145871		SHALINI 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	188,168.02
14/07/2022	IN	SA2200147654	1147410		MOHAMMED HASHIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	190,128.02
14/07/2022	IN	SA2200147655	1147411		MOHAMMED HASHIR 85 3D PRINTED HALF ARCH MODEL- , 14 IPS E.MAX PRESS VENEER LAYERING-	7,392.00	0.00	197,520.02
17/07/2022	IN	SA2200152141	1151888		RADHAKRISHNAN 422 DENTCARE CLEAR RETAINER- , 84 3D PRINTED FULL ARCH MODEL- , 79 CAD IMAGE / DIGITAL MOCK UP-	10,349.00	0.00	207,869.02
19/07/2022	IN	SA2200153961	1153710		SHANTHAMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-	856.03	0.00	208,725.05
19/07/2022	IN	SA2200154429	1154175		RESHMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- , DENTIUM SUPERLINE ABUTMENT-	4,646.00	0.00	213,371.05
20/07/2022	IN	SA2200156784	1156510		REJILATH 19a.M L S CROWN/BRIDGE-	5,859.00	0.00	219,230.05

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24/07/2022	IN	SA2200162535	1162258		HANEESHA 19a.M L S CROWN/BRIDGE-12 ,22	2,930.00	0.00	222,160.05
25/07/2022	RC		6046359	Bank Transfer		0.00	53,484.00	168,676.05
26/07/2022	IN	SA2200164459	1164183		DEEPTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	170,634.05
28/07/2022	IN	SA2200167946	1167671		SHANTHAMMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,36 ,37 ,41 ,42 ,46 ,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-31 ,32 ,33 ,34 ,36 ,37 ,41 ,42 ,46 ,47	4,183.99	0.00	174,818.04
30/07/2022	IN	SA2200171134	1170856		DEEPTHI SUGATHAN 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	10,395.00	0.00	185,213.04
30/07/2022	IN	SA2200172008	1171728		SURYA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	186,678.04
01/08/2022	IN	SA2200173776	1173503		MOHAMMED AZARUDEEN 19a.M L S CROWN/BRIDGE-27 ,36 ,37	4,394.00	0.00	191,072.04
01/08/2022	IN	SA2200174785	1174508		DINESH P 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	192,537.04
03/08/2022	RT	1167671	11003640	Based On A/R Invoices 1167671.		0.00	4,183.99	188,353.05
03/08/2022	IN	SA2200177685	1177398		SHANTHAMMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,36 ,37 ,41 ,42 ,46 ,47	2,615.00	0.00	190,968.05
03/08/2022	IN	SA2200177344	1177060		BINDU ROY DENTCARE ZIRCONIA ULTRA PLUS WING-31 ,42 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,42	8,899.00	0.00	199,867.05
05/08/2022	IN	SA2200180962	1180668		SHANTHAMMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,36 ,37 ,41 ,42 ,46 ,47	2,615.00	0.00	202,482.05
07/08/2022	IN	SA2200185123	1184825		NASEER KHAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	203,947.05
07/08/2022	IN	SA2200184633	1184337		BINDU ROY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	205,905.05
07/08/2022	IN	SA2200184445	1184149		THULASEEDHARAN PILLAI 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	208,835.05
08/08/2022	IN	SA2200185664	1185363		AJAI ANAND 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	211,912.05
10/08/2022	IN	SA2200188417	1188116		GOURI PARVATHY M, 422 DENTCARE CLEAR RETAINER-21 ,31 , 84 3D PRINTED FULL ARCH MODEL-21 ,31	3,003.00	0.00	214,915.05
10/08/2022	IN	SA2200188161	1187861		GOURI PARVATHY M 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11	4,982.00	0.00	219,897.05

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10/08/2022	IN	SA2200188081	1187781		BINDHU ROY 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-25 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 , DENTIUM NR LINE ABUTMENT-25	7,660.00	0.00	227,557.05
11/08/2022	IN	SA2200189495	1189200		SHYAMALA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	230,523.05
11/08/2022	IN	SA2200189995	1189698		422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	231,678.05
11/08/2022	RC		6053430	Bank Transfer		0.00	50,000.00	181,678.05
12/08/2022	IN	SA2200191573	1191278		REJANI S 27a. DENTCARE NOVA W/DIE-14 ,26	2,594.00	0.00	184,272.05
13/08/2022	IN	SA2200192650	1192352		REJINA 27a. DENTCARE NOVA W/DIE-14 ,16 ,36	3,890.00	0.00	188,162.05
18/08/2022	IN	SA2200200323	1200009		SHAMEEM SIR 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	194,021.05
19/08/2022	IN	SA2200201466	1201150		NISSA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	195,486.05
19/08/2022	RC		6056685	Bank Transfer		0.00	54,000.00	141,486.05
21/08/2022	IN	SA2200204522	1204200		SANITHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 , DENTIUM NR LINE ANALOG-24 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	4,662.00	0.00	146,148.05
24/08/2022	IN	SA2200208582	1208245		BIJU KUMARI 326 CLEAR ACRYLIC BITE PLANE-11	1,523.00	0.00	147,671.05
24/08/2022	IN	SA2200208701	1208364		SHEEBA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	148,968.05
25/08/2022	IN	SA2200209924	1209588		KAVITHA V 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11	4,982.00	0.00	153,950.05
25/08/2022	IN	SA2200210582	1210241		SHAMEEM 19a.M L S CROWN/BRIDGE-26 , 23 M L S METAL INLAY/ONLAY-26	2,510.00	0.00	156,460.05
31/08/2022	IN	SA2200218511	1218172		NADIRSHAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	4,925.00	0.00	161,385.05
31/08/2022	IN	SA2200218969	1218626		MEENAKSHI VYAS 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 , 84 3D PRINTED FULL ARCH MODEL-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28	9,240.00	0.00	170,625.05
01/09/2022	IN	SA2200220858	1220520		SAMEERA 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	171,780.05
05/09/2022	RC		6065639	Bank Transfer		0.00	50,000.00	121,780.05
06/09/2022	IN	SA2200227547	1227191		PUSHPA 19a.M L S CROWN/BRIDGE-26 ,36	2,930.00	0.00	124,710.05
07/09/2022	IN	SA2200228906	1228546		SURESH P J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	126,668.05

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13/09/2022	IN	SA2200234660	1234279		AKHIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	4,925.00	0.00	131,593.05
15/09/2022	IN	SA2200238146	1237777		ASIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	12,815.00	0.00	144,408.05
16/09/2022	IN	SA2200240147	1239776		SARANYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	147,374.05
17/09/2022	IN	SA2200241672	1241297		CLINT SUDHARSHAN 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	148,839.05
19/09/2022	RC		6071278	Bank Transfer		0.00	50,000.00	98,839.05
28/09/2022	IN	SA2200257049	1256636		NAZEER 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-12 ,13 ,14 ,15	4,190.00	0.00	103,029.05
28/09/2022	IN	SA2200256526	1256113		VALSALA AMMA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-46 ,47	1,570.00	0.00	104,599.05
29/09/2022	IN	SA2200258301	1257884			840.00	0.00	105,439.05
03/10/2022	IN	SA2200262863	1262481		HEATCURE WING-32 ,42 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-32 ,42	8,899.00	0.00	114,338.05
03/10/2022	IN	SA2200263327	1262945		SAIJU DISILVA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16	1,570.00	0.00	115,908.05
04/10/2022	IN	SA2200264273	1263889		VALSALA AMMA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46 ,47	462.00	0.00	116,370.05
05/10/2022	IN	SA2200264837	1264462		SHYLA JOHN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-23	3,003.00	0.00	119,373.05
06/10/2022	IN	SA2200265751	1265378		MOHAMMED AZARUDEEN 422 DENTCARE CLEAR RETAINER-11 ,31 , 84 3D PRINTED FULL ARCH MODEL-11 ,31	3,554.00	0.00	122,927.05
06/10/2022	IN	SA2200265828	1265454		LEKSHMI 19a.M L S CROWN/BRIDGE-16 , 23 M L S METAL INLAY/ONLAY-16	1,465.00	0.00	124,392.05
06/10/2022	IN	SA2200266778	1266399		AROMAL 19a.M L S CROWN/BRIDGE-25	2,090.00	0.00	126,482.05
07/10/2022	IN	SA2200268236	1267855		ANEESA 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-15 ,36	4,394.00	0.00	130,876.05
08/10/2022	IN	SA2200269879	1269504		KRISHNAKUMARI 19a.M L S CROWN/BRIDGE-21 ,22 ,23	4,190.00	0.00	135,066.05
08/10/2022	IN	SA2200268424	1268043		NISHAD 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,25 ,26 ,27	1,465.00	0.00	136,531.05
10/10/2022	IN	2210112801	7001062	U/L Based On Sales Orders 1148.	OMANA 19a.M L S CROWN/BRIDGE-14	1,155.00	0.00	137,686.05
12/10/2022	IN	2210117311	7001473	U/L 1. Based On Sales Orders 1555.	AFSANA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,313.00	0.00	138,999.05
					HARSHA HAWLEY APPLIANCE (RETAINER)-11,41			



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13/10/2022	IN	2210118391	7001554	U1 Based On Sales Orders 1609.	IRIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	139,629.05
15/10/2022	IN	SA2200277621	1277246		VIJAYA RAJASEKHARAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-47	3,077.00	0.00	142,706.05
15/10/2022	IN	SA2200278081	1277705		VENURAJAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	143,016.05
20/10/2022	IN	SA2200284567	1284191		RADHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	144,974.05
22/10/2022	IN	SA2200287348	1286970		LEKSHMI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 , DENTIUM NR LINE ABUTMENT-15	3,964.00	0.00	148,938.05
26/10/2022	IN	SA2200291024	1290640		ANEESA 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-15 ,36	2,090.00	0.00	151,028.05
26/10/2022	IN	SA2200291453	1291066		NASEEBI BEEGUM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	152,986.05
26/10/2022	IN	SA2200291628	1291241		SURESH P J 419 SOFT NIGHT GUARD-11	630.00	0.00	153,616.05
27/10/2022	IN	SA2200293131	1292750		VIDHYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47 , DENTCARE NOVA METAL COPING-45 ,46 ,47	7,770.00	0.00	161,386.05
27/10/2022	IN	SA2200293143	1292762		SEENATH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22	2,258.00	0.00	163,644.05
30/10/2022	IN	SA2200295968	1295582		DEEPAK 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	165,734.05
10/11/2022	RC		6093731	Cash Amount Received		0.00	56,000.00	109,734.05
12/11/2022	IN	SA2200312924	1312560		SREE HARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	111,692.05
15/11/2022	RC	41110	6096012	Cash Amount Received		0.00	50,000.00	61,692.05
15/11/2022	RC		6095852	Bank Transfer		0.00	1,958.00	59,734.05
16/11/2022	IN	SA2200318376	1318009		AKASH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,258.00	0.00	61,992.05
21/11/2022	IN	SA2200324187	1323823		FATHIMA 420 HARD NIGHT GUARD-21 , 84 3D PRINTED FULL ARCH MODEL-21	1,502.00	0.00	63,494.05
22/11/2022	IN	SA2200325534	1325168		VIJAYARAJAN P 112a IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNIT DIRECT DELIVERY-11 ,12 ,21 , DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-11 ,12 ,21	22,922.00	0.00	86,416.05
26/11/2022	IN	SA2200332495	1332593		MANJU M 19a.M L S CROWN/BRIDGE-25 ,27	2,930.00	0.00	89,346.05
30/11/2022	JE		1237693			0.00	0.05	89,346.00

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01/12/2022	IN	SA2200338983	1339069		SARANGI 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21	4,809.00	0.00	94,155.00
03/12/2022	IN	SA2200341411	1341495		LEKSHMI 19a.M L S CROWN/BRIDGE-25 , 23 M L S METAL INLAY/ONLAY-25	2,510.00	0.00	96,665.00
09/12/2022	IN	SA2200348975	1349056		AKSHAT MUDGAL 13 IPS E.MAX PRESS INLAY-46 , 02 DENTCARE ZIRCONIA BRUXCARE-45	5,145.00	0.00	101,810.00
16/12/2022	IN	SA2200358142	1358620		INAZ 66a. M L S GINGIVA SMALL-11 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11	2,651.00	0.00	104,461.00
17/12/2022	RT	1349056	11007963	Based On A/R Invoices 1349056.		0.00	5,145.00	99,316.00
21/12/2022	IN	SA2200365241	1365718		ADITH NARAYANAN 422 DENTCARE CLEAR RETAINER-11 , 84 3D PRINTED FULL ARCH MODEL-11	1,502.00	0.00	100,818.00
23/12/2022	IN	2212211701	7010020	U/L Based On Sales Orders 10557.	APARNA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	101,973.00
23/12/2022	IN	2212211702	7010117	U/L Based On Sales Orders 10674.	APARNA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-21	761.00	0.00	102,734.00
23/12/2022	RC		6112156	Bank Transfer		0.00	50,000.00	52,734.00
28/12/2022	IN	SA2200375641	1376107		FATHIMA 424 TMJ SPLINT ( FUNCTIONAL OCCLUSAL SPLINT )-11 , 84 3D PRINTED FULL ARCH MODEL-21	2,578.00	0.00	55,312.00
31/12/2022	IN	SA2200379547	1380017		ADEEP ALI DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11 ,31 , 84 3D PRINTED FULL ARCH MODEL-11 ,31	3,003.00	0.00	58,315.00
04/01/2023	IN	SA2200384013	1384483		RAJASHEKHARAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	61,843.00
10/01/2023	RC		6120401	Bank Transfer		0.00	50,000.00	11,843.00
10/01/2023	IN	2301233611	7012330	U/L Based On Sales Orders 13009.	SHREYA LEKSHMI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	13,471.00
10/01/2023	IN	SA2200392414	1392876		RAJU K P 84 3D PRINTED FULL ARCH MODEL-11 ,41 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28	5,208.00	0.00	18,679.00
11/01/2023	IN	SA2200392692	1393157		VIJAYAKUMARI HEATCURE WING-32 ,41 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 , 85 3D PRINTED HALF ARCH MODEL-21 ,31	1,785.00	0.00	20,464.00
21/01/2023	IN	SA2200408782	1409247		UNNIKISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	32,329.00
25/01/2023	IN	SA2200413486	1413944		NOORJAHAN SALIM 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	4,620.00	0.00	36,949.00
25/01/2023	IN	2301260011	7014259	U1 Based On Sales Orders 15061.	NEHAS HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	37,605.00

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31/01/2023	IN	2301264851	7014916	Based On Sales Orders 15755.	NANDU BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26	2,137.00	0.00	39,742.00
01/02/2023	IN	2301264641	7015121	L1 Based On Sales Orders 15954.	VISMAYA STANDARD BAND (MISCELLANEOUS)-45 , BAND & LOOP (SPACE MAINTAINER)-44	861.00	0.00	40,603.00
04/02/2023	IN	SA2200428416	1428842		THANGAMANI 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	46,462.00
06/02/2023	IN	SA2200430201	1430621		MUSAMMIL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 , DENTIUM NR LINE ABUTMENT-46	3,964.00	0.00	50,426.00
07/02/2023	IN	SA2200431429	1431855		KIRAN DENTIUM NR LINE ABUTMENT-21 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21	3,964.00	0.00	54,390.00
10/02/2023	IN	SA2200436554	1436968		ANEEZ 424 TMJ SPLINT ( FUNCTIONAL OCCLUSAL SPLINT )-11 ,31	1,654.00	0.00	56,044.00
19/02/2023	IN	2302297201	7017487	LOWER Based On Sales Orders 18552.	APARSH DENTCARE CLEAR RETAINER (RETAINER)-42	578.00	0.00	56,622.00
19/02/2023	IN	SA2200447445	1447835		AMINA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	58,906.00
25/02/2023	IN	SA2200456219	1456613		VLADSLAV 63 HEAT CURE ACRYLIC(ACRYLIC J C)-34 ,35 ,36 ,37 ,38 ,86 3D PRINTED QUARTER ARCH MODEL-21 ,31	1,869.00	0.00	60,775.00
26/02/2023	IN	SA2200457826	1458211		VLADSLAV 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	66,634.00
27/02/2023	IN	SA2200459223	1459608		HAWWA HASSAN 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,28	7,324.00	0.00	73,958.00
01/03/2023	IN	SA2200461073	1461455		VENURAJAN 105d TELESCOPIC SECONDARY COPINGS COCR CASTING-25 , 106 SECONDARY WITH LIGHT CURE COMPOSITE FACING-25 , DENTIUM NR LINE ABUTMENT-25 , 104f TELESCOPIC PRIMARY COPINGS COCR CASTING-25 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-26 ,27	7,308.00	0.00	81,266.00
01/03/2023	IN	SA2200462430	1462808		HAWWA HASSAN M L S METAL COPING-28	735.00	0.00	82,001.00
02/03/2023	IN	2303312902	7019146	Based On Sales Orders 20456.	ATHULIYA TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-21 , STANDARD BAND (MISCELLANEOUS)-16,26 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26	2,137.00	0.00	84,138.00
02/03/2023	IN	SA2200462518	1462903		NISHAD 66a. M L S GINGIVA SMALL-21 ,22 , 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23	6,594.00	0.00	90,732.00
04/03/2023	IN	SA2200465981	1466355		BYSHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,41	4,568.00	0.00	95,300.00

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07/03/2023	IN	SA2200469984	1470361		KANAKALATHA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,45 ,46 ,47	10,253.00	0.00	105,553.00
07/03/2023	IN	SA2200470661	1471035		SHEEJA 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	107,018.00
08/03/2023	IN	SA2200472663	1473035		JITHIN DR VINOD 258 ESSIX RETAINER ADDITIONAL / UNIT-12 ,21 ,22 ,432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-11 , 84 3D PRINTED FULL ARCH MODEL-11 ,41	3,003.00	0.00	110,021.00
09/03/2023	IN	SA2200473478	1473852		SUMAYYA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12	924.00	0.00	110,945.00
10/03/2023	IN	SA2200475822	1476187		RANGARAJAN 84 3D PRINTED FULL ARCH MODEL-21 ,31 , 326 CLEAR ACRYLIC BITE PLANE-11	3,371.00	0.00	114,316.00
13/03/2023	RC		6148127	Bank Transfer		0.00	50,000.00	64,316.00
13/03/2023	IN	SA2200478719	1479087		LEELA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	65,781.00
15/03/2023	IN	SA2200481870	1482234		GOURI 424 TMJ SPLINT ( FUNCTIONAL OCCLUSAL SPLINT )-11	1,654.00	0.00	67,435.00
16/03/2023	IN	SA2200482026	1482394		SHANAWAS 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,28	7,324.00	0.00	74,759.00
16/03/2023	IN	SA2200482350	1482718		SHAMSUDHEEN 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	77,689.00
17/03/2023	IN	SA2200485041	1485407		HABEEBA THAJ 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	79,154.00
26/03/2023	IN	SA2200496729	1497064		BABURAJAN 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	83,548.00
29/03/2023	IN	SA2200500011	1500352		NAJMUNIZA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	85,013.00
12/04/2023	IN	SA2300012898	31012884		BEENA SULFIKER 14 IPS EMAX PRESS CROWN LAYERING-12	2,888.00	0.00	87,901.00
13/04/2023	IN	SA2300014428	31014415		SEENATH BEEGUM 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	95,225.00
13/04/2023	IN	SA2300015087	31015073		USHA C 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	96,690.00
17/04/2023	IN	SA2300020009	31019985		RAJU K P 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28	7,392.00	0.00	104,082.00
17/04/2023	IN	SA2300020760	31020735		SHEELA S 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	105,547.00
18/04/2023	IN	2304402821	34003458	UPPER Based On Sales Orders 3088.	DIRUP BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-25	861.00	0.00	106,408.00
20/04/2023	IN	SA2300024953	31024940		RESHMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 , GDAB4320AS(H) - DENTIUM NR LINE ENGAGING STRAIGHT ABUTMENT GH-2MM-46	4,274.00	0.00	110,682.00
22/04/2023	IN	SA2300026825	31026814		JASMINE RS4016 ADIN RP ANGULATED ABUTMENT-46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	3,985.00	0.00	114,667.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/04/2023	IN	SA2300026425	31026414		REJITH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	116,132.00
25/04/2023	IN	SA2300028909	31037165		ANIL KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47 , GAAB154310AS - DENTIUM NR LINE 15 DEGREE ENGAGING ANGLED ABUTMENT-45 ,46 ,47 , GDAB4320AS(H) - DENTIUM NR LINE ENGAGING STRAIGHT ABUTMENT GH-2MM-45 ,46 ,47	10,831.00	0.00	126,963.00
28/04/2023	IN	SA2300033121	31033098		FZULU RAHMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41	5,933.00	0.00	132,896.00
03/05/2023	IN	SA2300038564	31051402		NISSAMUDEEN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47 , GDAB4305 BAR(H) - DENTIUM NR LINE NON-ENGAGING STRAIGHT ABUTMENT-45 ,46 ,47	10,831.00	0.00	143,727.00
05/05/2023	IN	2305450901	34008362	PRINTED MODEL -2 Based On Sales Orders 8372.	MOHAMMED NAZRUDEEN DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	144,882.00
06/05/2023	RC		16016622	Bank Transfer		0.00	35,013.00	109,869.00
09/05/2023	IN	SA2300046954	31046914		FAHAD 85 3D PRINTED HALF ARCH MODEL-21 ,31 , 61 PMMA(CAD/CAM PROVISIONAL TEMP)-22 , PMMA(CAD/CAM PROVISIONAL TEMP) WING-21 ,23	2,541.00	0.00	112,410.00
10/05/2023	IN	SA2300047087	31047056		MRIDULA 19a.M L S CROWN/BRIDGE-17 ,18	2,930.00	0.00	115,340.00
11/05/2023	IN	SA2300048516	31048483		JOSEPH MARKOSE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37 ,47	4,568.00	0.00	119,908.00
11/05/2023	IN	SA2300048572	31048539		RAKESH SURENDRAN 112a IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNIT DIRECT DELIVERY-21	6,153.00	0.00	126,061.00
13/05/2023	IN	SA2300052029	31052009		RIMA KUMARI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	127,526.00
14/05/2023	IN	SA2300052985	31052961		REEJA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	130,456.00
16/05/2023	IN	SA2300054951	31054930		VINEETH 19a.M L S CROWN/BRIDGE-14 ,36	2,930.00	0.00	133,386.00
19/05/2023	IN	SA2300059106	31059080		SHINY THOMAS 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25 ,35 ,36 ,37	10,253.00	0.00	143,639.00
31/05/2023	IN	TI/35003453	31077711		INDU DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	144,794.00
01/06/2023	IN	SA2300074369	31077998		SUNU 19a.M L S CROWN/BRIDGE-27 ,46 ,47	4,394.00	0.00	149,188.00
08/06/2023	IN	SA2300082863	31089231		AJITHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	150,653.00
08/06/2023	IN	TI/35006366	31089123		SURESH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	152,118.00
11/06/2023	RC		16031877	Cash Cash Amount Received		0.00	5,000.00	147,118.00
13/06/2023	RC		16032329	Cash Cash Amount Received		0.00	25,000.00	122,118.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/06/2023	RC		16032328	Cash Cash Amount Received		0.00	25,000.00	97,118.00
13/06/2023	IN	TI/35008226	31095638		ANZAR DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	98,273.00
14/06/2023	IN	SA2300089101	31097903		VINEETH S NAIR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	99,738.00
20/06/2023	IN	TI/35010250	31107547		SURESH P J DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,36,37	179.00	0.00	99,917.00
20/06/2023	IN	TI/35010191	31107488		PARVATHY DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	101,072.00
22/06/2023	IN	SA2300099756	31110551		RAJU K P 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28	6,653.00	0.00	107,725.00
30/06/2023	IN	SA2300110073	31123803		SURESH 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	108,035.00
05/07/2023	IN	TI/35016592	31132195		PRAVEENA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,373.00	0.00	109,408.00
06/07/2023	IN	TI/35017109	31133749		FEBI DENTCARE CLEAR RETAINER (RETAINER)-11 , T.T/ T.S SPIKES (MISCELLANEOUS)-11	761.00	0.00	110,169.00
07/07/2023	IN	TI/35017776	31134423		JEEVAN DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	110,804.00
11/07/2023	RC		16046136	Bank Transfer		0.00	50,000.00	60,804.00
12/07/2023	IN	SA2300119138	31141411		SAFEENA NAVAS TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-22 ,23 ,24 ,25 ,26 ,27	2,911.00	0.00	63,715.00
13/07/2023	IN	SA2300119350	31143065		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 ,26	3,135.00	0.00	66,850.00
13/07/2023	IN	SA2300119332	31143047		SANTHOSH G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	68,418.00
13/07/2023	IN	SA2300119344	31143059		GIREESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	69,986.00
14/07/2023	IN	SA2300119903	31144774		SUMAYYA DENTCARE NOVA FULL METAL METAL TUBE-46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 ,45	3,540.00	0.00	73,526.00
14/07/2023	IN	TI/35025497	31146238		SURESH P J DENTCARE NOVA PLUS PD B/L 4-6 TEETH (FRAMEWORK)-46,47,36,37	5,922.00	0.00	79,448.00
16/07/2023	IN	SA2300121889	31150277		BEENA BASIL 19a.M L S CROWN/BRIDGE-12 , RS4025 ADIN RP ANGULATED ABUTMENT-16 , RS4016 ADIN RP ANGULATED ABUTMENT-13 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-13 ,14 ,15 ,16 ,17	16,286.00	0.00	95,734.00

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18/07/2023	IN	SA2300122298	31150685		HAWWA HASSAN DENTIUM NR LINE NON-ENGAGING CASTABLE ABUTMENT GRAB43CR (STOCK IMPLANT COMPONENT) PER UNIT-26 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44 ,45 ,46	10,767.00	0.00	106,501.00
21/07/2023	RC		16051124	Bank Transfer		0.00	58,035.00	48,466.00
21/07/2023	RT	31150685	131003233	Based On A/R Invoices 31150685.		0.00	10,767.00	37,699.00
23/07/2023	IN	TI/35036354	31159825		SURESH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	39,267.00
25/07/2023	IN	TI/35039647	31163414		VIJAYAN PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	40,835.00
25/07/2023	IN	TI/35039586	31163353		AFSAL KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	42,931.00
26/07/2023	IN	TI/35039883	31163755		ANSAR I DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	44,499.00
27/07/2023	IN	SA2300123759	31165255		TUTTU 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36	5,859.00	0.00	50,358.00
29/07/2023	IN	TI/35045153	31169236		SIRAJUDEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	53,493.00
01/08/2023	IN	TI/35049788	31174041		SHABEER TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,21,22 ,23	3,396.00	0.00	56,889.00
03/08/2023	IN	TI/35052071	31176462		BIBIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	58,457.00
07/08/2023	IN	TI/35059151	31183707		REJINA S DR NANDAKUMAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22	1,940.00	0.00	60,397.00
08/08/2023	IN	TI/35060920	31185505		SURESH P J DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,47,36,37	1,489.00	0.00	61,886.00
09/08/2023	IN	TI/35062208	31186823		REJANI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	1,654.00	0.00	63,540.00
09/08/2023	IN	TI/35062429	31187044		VASANTHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,44,45,46,47,48	12,541.00	0.00	76,081.00
11/08/2023	IN	TI/35064563	31189249		NOWFAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	81,106.00
12/08/2023	IN	TI/35068077	31192768		SABITHA DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-21	7,174.00	0.00	88,280.00

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20/08/2023	IN	TI/35078678	31203328		VISHNU DR SAJI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	5,285.00	0.00	93,565.00
24/08/2023	IN	TI/35084498	31209204		OMANA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	99,836.00
05/09/2023	IN	TI/35101755	31226583		SHAMNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	101,404.00
07/09/2023	IN	TI/35104282	31229113		RESHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	102,972.00
12/09/2023	IN	TI/35110329	31235179		AJI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	106,107.00
16/09/2023	IN	TI/35118732	31243586		RAJESHWARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,34,35,36,37,38	9,406.00	0.00	115,513.00
19/09/2023	IN	TI/35121897	31246761		BIJI KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	117,081.00
20/09/2023	RC		16079240	Bank Transfer		0.00	53,493.00	63,588.00
21/09/2023	IN	TI/35125680	31250542		FAIZY AUNTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	3,602.00	0.00	67,190.00
23/09/2023	IN	SA2300125069	31253803		RESMIYA ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45 ,46 ,47 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-45 ,47 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-45 ,47	16,022.00	0.00	83,212.00
24/09/2023	IN	TI/35128985	31253860		RANDHIR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	10,051.00	0.00	93,263.00
25/09/2023	IN	TI/35130740	31255612		SINDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26,27	6,271.00	0.00	99,534.00
26/09/2023	IN	TI/35131934	31256813		ANANDAN UNNI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	100,805.00
30/09/2023	IN	TI/35137412	31262308		JITHIN KALLARA DENTIUM NR LINE ENGAGING CASTABLE ABUTMENT GRAB43CS (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	4,406.00	0.00	105,211.00
01/10/2023	IN	TI/35140426	31265324		PRASANNA KUMARY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	0.00	110,236.00



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01/10/2023	IN	TI/35140429	31265327		DR SREERAG JAYAKRISHNAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-12	485.00	0.00	110,721.00
03/10/2023	IN	TI/35140911	31265810		DR SREERAG JAYAKRISHNAN 3D PRINTED CAST QUARTER ARCH-12	410.00	0.00	111,131.00
04/10/2023	IN	TI/35141974	31266877		JULIE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,46 , DENTIUM NR LINE 15 DEGREE NON- ENGAGING ANGLED ABUTMENT GAAB154310AR(H) (STOCK IMPLANT COMPONENT) PER UNIT-15,46	13,302.00	0.00	124,433.00
04/10/2023	IN	TI/35141942	31266845		DEEPA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	126,946.00
05/10/2023	IN	TI/35145108	31270000		TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27	4,410.00	0.00	131,356.00
07/10/2023	RC		16087646	Bank Transfer		0.00	46,343.00	85,013.00
09/10/2023	IN	TI/35150222	31275116		VENURAJAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	5,025.00	0.00	90,038.00
13/10/2023	IN	TI/35155976	31280882		NANDU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	2,513.00	0.00	92,551.00
16/10/2023	IN	TI/35160219	31285121		SREEDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	97,254.00
17/10/2023	IN	TI/35162393	31287298		VIDYA SUBHASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	98,822.00
18/10/2023	IN	TI/35163605	31288512		RENJINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	101,957.00
26/10/2023	IN	TI/35173676	31298577		SHOBA KUMARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27 , DENTIUM NR LINE NON-ENGAGING STRAIGHT ABUTMENT GDAB4310AR (STOCK IMPLANT COMPONENT) PER UNIT-26,27	9,005.00	0.00	110,962.00
26/10/2023	RC		16096403	Bank Transfer		0.00	58,868.00	52,094.00
29/10/2023	IN	SA2300125197	31302789		NOORJAHAN OSSTEM ANGLED ABUTMENT-35 ,36 , DENTIUM NR LINE ABUTMENT-34	7,245.00	0.00	59,339.00
30/10/2023	IN	TI/35179285	31304188		MANJU S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,47	3,135.00	0.00	62,474.00
31/10/2023	IN	TI/35181143	31306045		OMANA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	7,838.00	0.00	70,312.00

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31/10/2023	IN	TI/35180967	31305870		SUMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36 , DENTIUM NR LINE 15 DEGREE ENGAGING ANGLED ABUTMENT GAAB 154310AS(STOCK IMPLANT COMPONENT) PER UNIT-46,36 , DENTIUM NR LINE ENGAGING ANGULATED ABUTMENT GAAB254320AS (STOCK IMPLANT COMPONENT) PER UNIT-46,36	9,005.00	0.00	79,317.00
31/10/2023	IN	TI/35181034	31305936		KANNAN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	80,885.00
04/11/2023	IN	TI/35186010	31310915		SAMRA FUAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-17 , ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-17	7,341.00	0.00	88,226.00
06/11/2023	IN	TI/35189180	31314084		BINU SULFIKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,35 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,35 , DENTIUM NR LINE NON-ENGAGING STRAIGHT ABUTMENT GDAB4310AR (STOCK IMPLANT COMPONENT) PER UNIT-15,35	14,004.00	0.00	102,230.00
07/11/2023	IN	TI/35190115	31315022		ANU SANTHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	103,798.00
07/11/2023	IN	TI/35189281	31314192		IQBAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,35	3,135.00	0.00	106,933.00
07/11/2023	IN	TI/35190509	31315415		SEENATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,35,36,37	6,271.00	0.00	113,204.00
08/11/2023	IN	TI/35191213	31316129		SHABARINATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	122,610.00
10/11/2023	IN	TI/35195741	31320654		SUMAYYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	12,296.00	0.00	134,906.00
10/11/2023	IN	TI/35194942	31319855		NOUSHAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	146,733.00

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11/11/2023	IN	TI/35197045	31321961		VIJAYA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	539.00	0.00	147,272.00
12/11/2023	IN	TI/35197444	31322360		AJITH DR SWATI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,37 , DENTIUM NR LINE ENGAGING STRAIGHT ABUTMENT GDAB4320AS(H) (STOCK IMPLANT COMPONENT) PER UNIT-16,37 , DENTIUM NR LINE 15 DEGREE NON- ENGAGING ANGLED ABUTMENT GAAB154310AR(H) (STOCK IMPLANT COMPONENT) PER UNIT-16,37	9,005.00	0.00	156,277.00
14/11/2023	IN	TI/35199234	31324153		SHINY THOMAS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	5,025.00	0.00	161,302.00
17/11/2023	RC		16106778	Bank Transfer		0.00	50,000.00	111,302.00
20/11/2023	IN	TI/35207154	31332172		INDU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	112,573.00
20/11/2023	IN	TI/35207280	31332298		SAJEEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	114,141.00
20/11/2023	IN	TI/35207011	31332029		JEFFI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	115,412.00
21/11/2023	IN	TI/35208970	31333988		VISHNU MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	118,547.00
25/11/2023	IN	TI/35214366	31339389		SHOBHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	4,568.00	0.00	123,115.00
28/11/2023	IN	TI/35218115	31343141		SHINY THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	129,386.00
29/11/2023	IN	TI/35220219	31345248		SAJEEV L C RESIN IMPLANT BITE BLOCK PER JAW-11	412.00	0.00	129,798.00
29/11/2023	IN	TI/35220482	31345511		FIROZ MOHAMMED HANEEZ DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	2,284.00	0.00	132,082.00
29/11/2023	IN	TI/35220338	31345367		JAZIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	133,650.00
29/11/2023	IN	TI/35220386	31345415		SHIBU PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	135,218.00
30/11/2023	IN	TI/35221015	31346049		RAHUL R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	136,786.00
01/12/2023	IN	TI/35222894	31347930		SWETHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	137,421.00
05/12/2023	IN	TI/35227700	31352746		DEEPU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	138,989.00
05/12/2023	RC		16114602	Bank Transfer		30,885.00	0.00	169,874.00
05/12/2023	RC		16114602	Bank Transfer		0.00	30,885.00	138,989.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/12/2023	IN	TI/35230357	31355403		KOMALA AMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	140,557.00
08/12/2023	IN	TI/35233128	31358179		JEFFI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	141,712.00
08/12/2023	IN	TI/35233469	31358520		ANANDU MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26	4,703.00	0.00	146,415.00
15/12/2023	IN	TI/35241762	31366811		SABEEDA E DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	147,983.00
26/12/2023	IN	TI/35257608	31382635		SAJEEV DR KRISHNAMOHAN BAR ATTACHMENT PRECISION ATTACHMENT PER UNIT-21 , DENTCARE DMLS-FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (FRAMEWORK)-21 , DENTCARE DMLS-FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-21 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 3-4 IMPLANTS (FRAMEWORK)-21	27,179.00	0.00	175,162.00
28/12/2023	RC		16124334	Cash Cash Amount Received		0.00	25,000.00	150,162.00
28/12/2023	RC		16124336	Cash Cash Amount Received		0.00	25,000.00	125,162.00
02/01/2024	IN	TI/35268365	31393261		VYGA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	126,317.00
02/01/2024	IN	TI/35267774	31392709		AYSHA RIYAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	127,885.00
03/01/2024	IN	TI/35269161	31394053		ARATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	129,453.00
09/01/2024	IN	TI/35279020	31403618		SAJEEV DR KRISHNAMOHAN DENTCARE DMLS-FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	12,884.00	0.00	142,337.00
17/01/2024	RC		16133227	8075993196@paytm-401719211947 Bank Transfer		0.00	86,786.00	55,551.00
20/01/2024	IN	TI/35293641	31419740		PREM NIVAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-17	3,985.00	0.00	59,536.00
24/01/2024	IN	TI/35298515	31424611		REMA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,26	7,838.00	0.00	67,374.00
26/01/2024	IN	TI/35301897	31427986		NIZAMUDHEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-46	9,638.00	0.00	77,012.00

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26/01/2024	IN	TI/35301688	31427777		DEEPTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 , NOBEL BIOCARE ACTIVE RP DIGITAL ANALOG PMA-NBA 43-1(STOCK IMPLANT COMPONENT) PER UNIT-36	5,746.00	0.00	82,758.00
30/01/2024	IN	TI/35308504	31434591		PRAVEENA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	1,985.00	0.00	84,743.00
30/01/2024	RC		16139662	Bank Transfer		0.00	38,376.00	46,367.00
07/02/2024	IN	TI/35320118	31446212		ATHULYA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-21	761.00	0.00	47,128.00
10/02/2024	IN	TI/35325736	31451829		ATHULIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	47,763.00
12/02/2024	IN	TI/35328157	31454249		ATHULYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	48,398.00
13/02/2024	IN	TI/35329977	31456064		SANTHOSH R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	49,966.00
13/02/2024	IN	TI/35328439	31454533		ANITHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	52,479.00
15/02/2024	IN	TI/35332679	31458759		SINIYA I DENTCARE ZIRCONIA SOLID PLUS INLAY-45,46	5,240.00	0.00	57,719.00
17/02/2024	IN	TI/35336059	31462132		ANSHAND S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	59,287.00
17/02/2024	IN	TI/35335671	31461745		VLADSLAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	61,800.00
24/02/2024	IN	TI/35348028	31474088		FASILA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-41 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-41	1,258.00	0.00	63,058.00
25/02/2024	IN	TI/35348589	31474649		SUNITHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35	911.00	0.00	63,969.00
28/02/2024	IN	TI/35353728	31479788		ABDUL HAKEEM DENTIUM NR LINE ENGAGING STRAIGHT ABUTMENT GDAB4320AS(H) (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	10,572.00	0.00	74,541.00
28/02/2024	IN	TI/35353551	31479611		VIJI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	76,637.00
28/02/2024	IN	TI/35352196	31478257		LAILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	78,205.00

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29/02/2024	IN	TI/35355087	31481151		LAILA TITANIUM INTERFACE PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	41,702.00	0.00	119,907.00
29/02/2024	IN	TI/35355261	31481324		RADHAMANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	30,152.00	0.00	150,059.00
29/02/2024	IN	TI/35355551	31481614		SHAFEEK MOHAMMED DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 , IPS EMAX PRESS LAYERING VENEER-11	9,787.00	0.00	159,846.00
29/02/2024	IN	TI/35354728	31480792		SHEELA VIJAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,22,45	10,974.00	0.00	170,820.00
29/02/2024	IN	TI/35354656	31480720		LAILA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	30,152.00	0.00	200,972.00
29/02/2024	RT	31480720	131010626	INTERFACE CHARGE NEED		0.00	30,152.00	170,820.00
29/02/2024	RC		16154228	Bank Transfer		0.00	46,367.00	124,453.00
03/03/2024	IN	TI/35359139	31485209		SOUMYA SASI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	130,367.00
05/03/2024	IN	TI/35361139	31487210		NASEEBI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	132,463.00
07/03/2024	IN	TI/35365212	31491290		LAILA DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	2,835.00	0.00	135,298.00
08/03/2024	IN	TI/35365970	31492047		RAKHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	137,811.00
09/03/2024	IN	TI/35368337	31494416		SUMAYYA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	140,946.00
12/03/2024	IN	TI/35372700	31498774		ABHILASH J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	144,081.00
13/03/2024	IN	TI/35373301	31499373		GOPALAN V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	145,649.00
13/03/2024	IN	TI/35373699	31499770		GOPLAKRISHNAN DENTCARE ACRYLIC PLUS CD REBASE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	1,625.00	0.00	147,274.00
14/03/2024	IN	TI/35376541	31502613		DR ABHILASH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	5,025.00	0.00	152,299.00

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20/03/2024	IN	TI/35384258	31510360		AFSAL NOUSHAD THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11 , 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	2,948.00	0.00	155,247.00
23/03/2024	IN	TI/35389755	31515862		NEELIMA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	156,402.00
23/03/2024	IN	TI/35389482	31515589		ABDUL HAKEEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	157,970.00
26/03/2024	IN	TI/35394622	31520719		SUNITHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35	656.00	0.00	158,626.00
28/03/2024	IN	TI/35397837	31523932		KUNJUMOL THAMPI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	22,768.00	0.00	181,394.00
02/04/2024	IN	TIKER/45002936	41002919		JASNA JAMAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	184,351.00
04/04/2024	IN	TIKER/45007107	41007066		KUNJUMOL THAMPI DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,27 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,27	16,824.00	0.00	201,175.00
04/04/2024	IN	TIKER/45005675	41005641		SREETHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	204,310.00
05/04/2024	RC		26002272	Cash Cash Amount Received		0.00	25,000.00	179,310.00
05/04/2024	RC		26002273	Cash Cash Amount Received		0.00	24,453.00	154,857.00
05/04/2024	RC		26002274	Cash Cash Amount Received		0.00	350.00	154,507.00
05/04/2024	RC		26002271	Cash Cash Amount Received		0.00	25,000.00	129,507.00
05/04/2024	IN	TIKER/45007361	41007320		ANZIL THAHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	133,699.00
05/04/2024	IN	TIKER/45007543	41007502		SOUMYA SASI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	139,613.00
06/04/2024	IN	TIKER/45009100	41009050		REJI MON 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	140,401.00
06/04/2024	IN	MIKER/43600161	43600161	MAG SUBS FEB-944	MAGAZINE SUBSCRIPTION-	350.00	0.00	140,751.00

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09/04/2024	IN	TIKER/45013013	41012936		DEEPA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-46	1,930.00	0.00	142,681.00
15/04/2024	IN	TIKER/45021994	41021873		SREELATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	147,384.00
25/04/2024	IN	TIKER/45037283	41037053		JOHN GF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	150,519.00
25/04/2024	IN	TIKER/45037994	41037760		SRAVAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	151,674.00
25/04/2024	IN	TIKER/45038446	41038212		VINESH V TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-41 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA MARYLAND PONTIC-41	1,455.00	0.00	153,129.00
25/04/2024	RC		26010975	drnehasth@okaxis-448232594498 Bank Transfer		0.00	50,000.00	103,129.00
26/04/2024	IN	TIKER/45039408	41039171		ADV HARIS RAWTHAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	104,153.00
26/04/2024	IN	TIKER/45038888	41038652		CHITHRA T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	110,424.00
28/04/2024	RC		26012721	Cash Cash Amount Received		0.00	28,470.00	81,954.00
28/04/2024	RC		26012722	Cash Cash Amount Received		0.00	28,470.00	53,484.00
28/04/2024	IN	TIKER/45042288	41042049		KUMAR SEN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24 , 3D PRINTED CAST HALF ARCH-11,12,13,14,15,21,22,23,24	4,943.00	0.00	58,427.00
30/04/2024	IN	TIKER/45043935	41043687		SURESH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	59,995.00
30/04/2024	IN	TIKER/45044242	41043990		KUMAR SEN DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	2,835.00	0.00	62,830.00
30/04/2024	IN	TIKER/45045542	41045282		KUMAR SEN TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24	2,835.00	0.00	65,665.00
03/05/2024	IN	TIKER/45050610	41050325		HASEENA J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	67,761.00
03/05/2024	IN	TIKER/45049625	41049349		NITHIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	68,916.00
07/05/2024	IN	TIKER/45056143	41056676		AMEETHA A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	70,484.00
08/05/2024	IN	TIKER/45057806	41058746		ABDUL HAKEEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	78,322.00
10/05/2024	IN	TIKER/45061902	41062817		REMYA R S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	79,890.00



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16/05/2024	IN	TIKER/45070250	41071107		AFSAL THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	1,100.00	0.00	80,990.00
17/05/2024	IN	TIKER/45072045	41072880		SINDU I DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	84,125.00
18/05/2024	IN	TIKER/45074351	41075173		LEEN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,513.00	0.00	86,638.00
20/05/2024	IN	TIKER/45075168	41075991		FIROZ MOHAMMED HANEEZ DENTCARE ALIGNERS RETAINER PER SPLINT- , DENTCARE ALIGNERS RETAINER PER SPLINT-	4,043.00	0.00	90,681.00
21/05/2024	IN	TIKER/45076723	41077531		AJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,26	6,287.00	0.00	96,968.00
21/05/2024	IN	TIKER/45077537	41078340		NANDINI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	97,546.00
30/05/2024	IN	TIKER/45092269	41092979		JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	99,114.00
31/05/2024	IN	TIKER/45093960	41094659	C/N ON ADDRESS CHANGE	DR. FUAD JALEEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	101,210.00
03/06/2024	RC		26029365	Cash Cash Amount Received		0.00	25,000.00	76,210.00
03/06/2024	RC		26029366	Cash Cash Amount Received		0.00	25,000.00	51,210.00
04/06/2024	IN	TIKER/45099358	41101008		KUNJUMOL THAMPI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,47	1,969.00	0.00	53,179.00
10/06/2024	IN	TIKER/45108661	41110228		SAJEENA S 3D PRINTED CAST FULL ARCH-23 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-23	1,709.00	0.00	54,888.00
11/06/2024	IN	TIKER/45110085	41111624		SHEELA VIJAYAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTIUM NR LINE NON-ENGAGING STRAIGHT ABUTMENT GDAB4310AR (STOCK IMPLANT COMPONENT) PER UNIT-46,47	9,005.00	0.00	63,893.00
11/06/2024	RC		26033300	drnehasth@okaxis-452907279529 Bank Transfer		0.00	15,665.00	48,228.00
12/06/2024	IN	TIKER/45111468	41112995		VIJAYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,44,45,46,47	7,291.00	0.00	55,519.00
13/06/2024	IN	TIKER/45113525	41115036		RAHEEM ABDUL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	58,032.00
14/06/2024	IN	TIKER/45114595	41116101		AMINA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	59,187.00
15/06/2024	IN	TIKER/45116225	41117692		AMAL S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	60,755.00

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15/06/2024	IN	TIKER/45116534	41118001		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	6,593.00	0.00	67,348.00
15/06/2024	IN	TIKER/45116582	41118049		ANWAR ABDULLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	69,444.00
15/06/2024	IN	TIKER/45117866	41119318		HARSHAN DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	71,012.00
16/06/2024	IN	TIKER/45119461	41120904		REHUNANDINI AMMA DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26	3,043.00	0.00	74,055.00
16/06/2024	IN	TIKER/45118908	41120353		ANILA ROY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,36	5,025.00	0.00	79,080.00
16/06/2024	IN	TIKER/45118050	41119502		SUDHA T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	80,648.00
16/06/2024	IN	TIKER/45117939	41119391		MOHANAN N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	85,351.00
16/06/2024	IN	TIKER/45117914	41119366		REBIN FOUSAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,24	6,287.00	0.00	91,638.00
18/06/2024	IN	TIKER/45120980	41122817		RAFI MOHAMED 3D PRINTED CAST FULL ARCH-21 , DENTCARE ANTI-SNORING DEVICE-21	8,928.00	0.00	100,566.00
19/06/2024	IN	TIKER/45121602	41123436		VIJI SAJEEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	102,134.00
19/06/2024	IN	TIKER/45121677	41123511		ADEEB ALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	108,405.00
28/06/2024	IN	TIKER/45137823	41139522		SOJA RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	109,973.00
28/06/2024	IN	TIKER/45137824	41139523		LEENA SUMOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	111,541.00
29/06/2024	IN	TIKER/45138375	41140062		MANJUSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	113,109.00
29/06/2024	IN	TIKER/45139107	41140790		JAYA KUMARI DENTIUM NR LINE 15 DEGREE ENGAGING ANGLED ABUTMENT GAAB 154310AS(STOCK IMPLANT COMPONENT) PER UNIT-24,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,26	7,015.00	0.00	120,124.00
29/06/2024	IN	TIKER/45139739	41141408		VIJAYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,44,45,46,4 7	5,250.00	0.00	125,374.00

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01/07/2024	IN	TIKER/45141385	41143043		SUBHASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	130,077.00
01/07/2024	IN	TIKER/45142309	41143926		BILKA MURALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	131,645.00
02/07/2024	IN	TIKER/45143028	41144618		SINDHU J S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	134,780.00
02/07/2024	IN	TIKER/45143049	41144639		RUBY FATHIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	136,876.00
02/07/2024	IN	TIKER/45143157	41144747		ARAVIND R DENTCARE ZIRCONIA SOLID PLUS INLAY-25,26	5,240.00	0.00	142,116.00
09/07/2024	IN	TIKER/45155162	41156727		FAIZY MOHAMMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	143,684.00
12/07/2024	IN	TIKER/45159304	41160866		ALI NAJIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	145,252.00
13/07/2024	RC		26050142	drnehasth@okaxis-456194399593 Bank Transfer		0.00	25,000.00	120,252.00
16/07/2024	IN	TIKER/45165109	41166667		LATHIKA MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	121,820.00
16/07/2024	IN	TIKER/45165211	41166769		MEGHA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	123,388.00
18/07/2024	IN	TIKER/45170212	41171761		SAJAN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	124,956.00
18/07/2024	IN	TIKER/45168791	41170343		JULIE NAJEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	127,052.00
20/07/2024	IN	TIKER/45172523	41174070		SHAHUDHEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,34,35,36	6,271.00	0.00	133,323.00
22/07/2024	IN	TIKER/45175184	41176728		APARNA SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	137,515.00
22/07/2024	IN	TIKER/45176153	41177697		PRAVEENA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	139,500.00
23/07/2024	IN	TIKER/45177360	41180148		REVATHY U DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	141,068.00
23/07/2024	IN	TIKER/45178070	41180858		GEEGEE MON OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,353.00	0.00	144,421.00
24/07/2024	IN	TIKER/45180018	41182803		ADARSH P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,45,46,47	10,974.00	0.00	155,395.00
27/07/2024	IN	TIKER/45184608	41187567		THAJUDEEN A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	157,491.00
27/07/2024	IN	TIKER/45184696	41187654		ABHIJITH A K DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	158,069.00

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29/07/2024	IN	TIKER/45187816	41190767		SREELATHA I TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44,45,46,47,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,36,37 , DENTIUM NR LINE NON-ENGAGING STRAIGHT ABUTMENT GDAB4310AR (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,36,37	27,379.00	0.00	185,448.00
30/07/2024	IN	TIKER/45187996	41191183		HASHIR SALIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	190,151.00
30/07/2024	IN	TIKER/45189922	41193106		SULBATH DENTIUM NR LINE 15 DEGREE ENGAGING ANGLED ABUTMENT GAAB 154310AS (STOCK IMPLANT COMPONENT) PER UNIT-15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	4,502.00	0.00	194,653.00
31/07/2024	IN	TIKER/45190787	41193971		ABHIJITH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	195,231.00
07/08/2024	IN	TIKER/45201548	41204701		GOURI JS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	196,799.00
09/08/2024	IN	TIKER/45205057	41208208		SANUJ SALIM DENTIUM NR LINE NON-ENGAGING STRAIGHT ABUTMENT GDAB4310AR (STOCK IMPLANT COMPONENT) PER UNIT-25,26 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-25,26	9,959.00	0.00	206,758.00
13/08/2024	IN	TIKER/45213341	41216481		NAVAS SAFEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	214,596.00
13/08/2024	IN	TIKER/45211561	41214701		ASHWATHY SURESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	217,553.00
14/08/2024	IN	TIKER/45215139	41218276		SHERMIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	219,121.00
14/08/2024	IN	TIKER/45215238	41218375		RUGMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	220,689.00
15/08/2024	IN	TIKER/45215249	41218386		SREEJA T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	222,257.00
16/08/2024	IN	TIKER/45218513	41221647		MINI SAJI DENTIUM NR LINE ENGAGING STRAIGHT ABUTMENT GDAB4320AS(H) (STOCK IMPLANT COMPONENT) PER UNIT-26,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,46	9,005.00	0.00	231,262.00
17/08/2024	IN	TIKER/45219185	41222319		REJINA IPS EMAX PRESS LAYERING VENEER-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	12,905.00	0.00	244,167.00

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19/08/2024	IN	TIKER/45222480	41226626		DR THAMEEM DENTIUM NR LINE ENGAGING CASTABLE ABUTMENT GRAB43CS (STOCK IMPLANT COMPONENT) PER UNIT-41,31 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,31	7,997.00	0.00	252,164.00
20/08/2024	IN	TIKER/45222661	41226807		MITHUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,47,37 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,46,47,37	18,850.00	0.00	271,014.00
23/08/2024	IN	TIKER/45228675	41232811		SIYAD DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-35	2,612.00	0.00	273,626.00
23/08/2024	IN	TIKER/45227775	41231917		SATHEESHAN UNNITHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	275,194.00
23/08/2024	IN	TIKER/45228732	41232868		RIYAAN SIJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	283,032.00
24/08/2024	RT	41222319	141004497	AG-646/TIKER/45219185/12905/ADRS CHANGE		0.00	12,905.00	270,127.00
24/08/2024	IN	TIKER/45230860	41234995	45219185 BILL CREDIT NOTE FOR ADRS CHANGE	REJINA IPS EMAX PRESS LAYERING VENEER-21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	12,905.00	0.00	283,032.00
27/08/2024	IN	TIKER/45234028	41238468	DISC-87/RS.22567/-/SPOT PRODUCTION/DAYAL SIR	JEENA KURUVILA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27	35,090.00	0.00	318,122.00
27/08/2024	IN	TIKER/45235027	41239467		AFSAL KHAN DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	3,145.00	0.00	321,267.00
27/08/2024	RT	41234995	141004530	AG-849/TIKER/45230860 /12950/ADRS CHANGE		0.00	12,905.00	308,362.00
28/08/2024	IN	TIKER/45235507	41239947		S T SURESH DENTIUM NR LINE ENGAGING ANGULATED ABUTMENT GAAB254320AS (STOCK IMPLANT COMPONENT) PER UNIT-43,44,45,46,47 , DENTIUM NR LINE NON-ENGAGING STRAIGHT ABUTMENT GDAB4305BAR(H) (STOCK IMPLANT COMPONENT) PER UNIT-43,44,45,46,47 , DENTIUM NR LINE 15 DEGREE NON- ENGAGING ANGLED ABUTMENT GAAB154310AR(H) (STOCK IMPLANT COMPONENT) PER UNIT-43,44,45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	21,089.00	0.00	329,451.00

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29/08/2024	IN	TIKER/45238147	41242584		ANSON BABU DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	14,487.00	0.00	343,938.00
30/08/2024	IN	TIKER/45239158	41243595		SHERNA SUJATH IPS EMAX PRESS LAYERING VENEER-41,31	6,642.00	0.00	350,580.00
31/08/2024	IN	TIKER/45241749	41246301		NEETHU DIVAKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	352,676.00
03/09/2024	IN	TIKER/45245071	41249831		RESHMA SUBHASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	354,772.00
03/09/2024	IN	TIKER/45245074	41249834		ANSON BABU DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12	941.00	0.00	355,713.00
03/09/2024	IN	TIKER/45245728	41250485		NIKHIL P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	357,281.00
05/09/2024	RC		26078262	Cash Cash Amount Received		0.00	25,000.00	332,281.00
05/09/2024	RC		26078261	Cash Cash Amount Received		0.00	25,000.00	307,281.00
05/09/2024	IN	TIKER/45248736	41253490		BIBIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	308,849.00
07/09/2024	IN	TIKER/45252772	41257519	DISC 79/10%/FIRST ALIGNER/587	SONY DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	5,544.00	0.00	314,393.00
07/09/2024	IN	TIKER/45253458	41258203		SONY DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	315,548.00
07/09/2024	IN	TIKER/45253459	41258204	DISC 79/10%/FIRST ALIGNER/2636.90	SONY DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	24,919.00	0.00	340,467.00
09/09/2024	IN	TIKER/45256236	41260979		RESHMA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	4,712.00	0.00	345,179.00
10/09/2024	IN	TIKER/45257406	41262146		KAVYASREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	346,747.00
11/09/2024	IN	TIKER/45259475	41264211		ANAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	348,315.00
12/09/2024	IN	TIKER/45259650	41264386		JYOTHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	350,411.00
12/09/2024	IN	TIKER/45261293	41266027		SEETHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	351,979.00
13/09/2024	IN	TIKER/45263067	41268394		DR JAWAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	353,547.00
14/09/2024	IN	TIKER/45263306	41268633		RAJENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	356,682.00
14/09/2024	IN	TIKER/45263957	41269280		RAM MANOHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,41,42,31,3 2	15,677.00	0.00	372,359.00
14/09/2024	IN	TIKER/45264717	41270040		DEEPTHI DIVAKARAN DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	7,254.00	0.00	379,613.00

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14/09/2024	IN	TIKER/45264734	41270057		NEETHU DIVAKARAN DENTCARE ALIGNERS PRIME 40 SPLINTS PER PACK-	5,950.00	0.00	385,563.00
17/09/2024	IN	TIKER/45267229	41272549		SADIQ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	388,076.00
22/09/2024	IN	TIKER/45273538	41279149		NEETHU DIVAKARAN DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	389,231.00
22/09/2024	IN	TIKER/45273542	41279153		NEETHU DIVAKARAN DENTCARE ALIGNERS PRIME 40 SPLINTS PER PACK-	53,553.00	0.00	442,784.00
22/09/2024	IN	TIKER/45273858	41279469		DEEPTHI DIVAKARAN DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	443,939.00
22/09/2024	IN	TIKER/45273864	41279475		DEEPTHI DIVAKARAN DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	23,616.00	0.00	467,555.00
23/09/2024	IN	TIKER/45275737	41281346		RENEE SORENSON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	470,512.00
24/09/2024	IN	TIKER/45277210	41282818		SOORYA HAWLEYS APPLIANCE (RETAINER)-11 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	1,450.00	0.00	471,962.00
24/09/2024	RC		26086662	Online Bank Transfer		0.00	100,000.00	371,962.00
25/09/2024	IN	TIKER/45278643	41284248		SAJEELA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 , DENTIUM NR LINE ENGAGING ANGULATED ABUTMENT GAAB254320AS (STOCK IMPLANT COMPONENT) PER UNIT-23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	9,347.00	0.00	381,309.00
26/09/2024	IN	TIKER/45282044	41287643		AASHI P RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,24,25	4,703.00	0.00	386,012.00
27/09/2024	IN	TIKER/45282287	41287886		THAMLEEHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	387,580.00
30/09/2024	IN	TIKER/45287832	41293423		GEORGE THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	390,725.00
30/09/2024	IN	TIKER/45286702	41292301		AVANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	391,418.00
01/10/2024	RC		26090493	Cash Cash Amount Received		0.00	25,000.00	366,418.00
01/10/2024	RC		26090494	Cash Cash Amount Received		0.00	25,000.00	341,418.00
02/10/2024	IN	TIKER/45291349	41296937		JOLLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	342,986.00
02/10/2024	IN	TIKER/45290221	41295809		SHARAFUDEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	345,082.00
03/10/2024	IN	TIKER/45291670	41298250		NEERAJA J S DENTCARE DMLS FULL METAL METAL TUBE-46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	2,303.00	0.00	347,385.00
04/10/2024	IN	TIKER/45293890	41300461		SHAMEELA HASHIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	348,953.00

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04/10/2024	IN	TIKER/45293892	41300463		GEORGE THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	353,145.00
04/10/2024	IN	TIKER/45293590	41300161		AFSAL NOUSHAD DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-42 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	17,422.00	0.00	370,567.00
05/10/2024	IN	TIKER/45295268	41301837		AMRITA ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	5,438.00	0.00	376,005.00
05/10/2024	IN	TIKER/45296027	41302595		WARD DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33	15,724.00	0.00	391,729.00
05/10/2024	IN	TIKER/45296357	41302925		VIPIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	393,297.00
05/10/2024	IN	TIKER/45296554	41303122		KRISHNAVENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	394,865.00
06/10/2024	IN	TIKER/45297208	41303776		ANAS S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	396,433.00
07/10/2024	IN	TIKER/45297462	41304290		SANEESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	399,390.00
08/10/2024	IN	TIKER/45299100	41305972		JAYANTHY K DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	9,434.00	0.00	408,824.00
08/10/2024	IN	TIKER/45299754	41306625		SATHEESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	410,392.00
09/10/2024	IN	TIKER/45302406	41309274		ROBERT WILLIAM JEPSON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47,37	5,914.00	0.00	416,306.00
09/10/2024	IN	TIKER/45301596	41308464		GRECIAN FERNANDES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	421,009.00
09/10/2024	IN	TIKER/45300905	41307773		BIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	422,577.00
09/10/2024	IN	TIKER/45300891	41307759		PRANOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	424,145.00
10/10/2024	IN	TIKER/45302716	41309583		SUDHA IPS EMAX PRESS STAINING INLAY-46,47	5,651.00	0.00	429,796.00
11/10/2024	IN	TIKER/45304741	41311606		WARD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-44,45,46	11,954.00	0.00	441,750.00
13/10/2024	IN	TIKER/45307560	41314422		GRECIAN FERNANDES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	6,271.00	0.00	448,021.00



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13/10/2024	IN	TIKER/45307706	41314568		ANTHONY TAPPING IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	454,663.00
13/10/2024	IN	TIKER/45307774	41314636		EILEEN BOURKEY NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36683 (STOCK IMPLANT COMPONENT) PER UNIT-24,25 , NOBEL BIOCARE (ADD) ACTIVE RP DIGITAL ANALOG PMA-NBA 43-1 (STOCK IMPLANT COMPONENT) PER UNIT-24,25 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-24,25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	27,699.00	0.00	482,362.00
15/10/2024	IN	TIKER/45309415	41316568		BALACHANDREN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	491,768.00
15/10/2024	IN	TIKER/45310814	41317962		FAIZY AUNTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	494,903.00
16/10/2024	IN	TIKER/45312132	41319336		SHARONA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26,27	8,870.00	0.00	503,773.00
18/10/2024	IN	TIKER/45315301	41322683		JALADHARAN DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-41,42,45,46,31,32	1,832.00	0.00	505,605.00
19/10/2024	IN	TIKER/45316024	41323410		AZIF DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46,47,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47,36,37	19,299.00	0.00	524,904.00
19/10/2024	RC		26099785	Online Axis 683 Bank Transfer		0.00	152,675.00	372,229.00
22/10/2024	IN	TIKER/45319695	41327199		SANTHAKUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	374,413.00
23/10/2024	IN	TIKER/45321341	41328928		SANTHA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	5,009.00	0.00	379,422.00
28/10/2024	IN	TIKER/45329476	41337334		JALADHARAN DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (ACRYLISING)-41,42,45,46,31,32	2,384.00	0.00	381,806.00
29/10/2024	IN	TIKER/45332148	41340112		SREELATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	386,174.00
30/10/2024	RC		26104558	koshyjoseph-yahoo.co.in@okaxis-46706716 2751		0.00	60,000.00	326,174.00
30/10/2024	RC		26104759	Bank Transfer		0.00	1,946.00	324,228.00
30/10/2024	RC		26105749	Online Axis Bank Transfer		0.00	116,797.00	207,431.00
01/11/2024	RC		26105682	Cash Cash Amount Received		0.00	10,000.00	197,431.00
03/11/2024	IN	TIKER/45338573	41346784		DHANYA KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	199,101.00

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03/11/2024	IN	TIKER/45338691	41346902		JASNA JALAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-47 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	7,061.00	0.00	206,162.00
07/11/2024	IN	TIKER/45343361	41351728		ABHINAV MS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	211,171.00
07/11/2024	IN	TIKER/45343294	41351661		SHARONA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,37,38	9,230.00	0.00	220,401.00
07/11/2024	IN	TIKER/45343279	41351646		LEKSHMI SEETHARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	225,410.00
08/11/2024	IN	TIKER/45344606	41353030		VENUGOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,21,22	5,009.00	0.00	230,419.00
09/11/2024	IN	TIKER/45347352	41355775		R RAJESHWARI DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-15,16,17 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17,25	10,912.00	0.00	241,331.00
12/11/2024	IN	TIKER/45351178	41359597		ASHWATHY DR K M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	243,001.00
13/11/2024	IN	TIKER/45353128	41361549		VENUGOPAL DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21	416.00	0.00	243,417.00
14/11/2024	IN	TIKER/45354789	41363210		DR ANOOP B DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	6,150.00	0.00	249,567.00
16/11/2024	IN	TIKER/45357047	41365465		GIRIJA CS DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	9,702.00	0.00	259,269.00
16/11/2024	IN	TIKER/45358436	41367463		VIJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	5,009.00	0.00	264,278.00
17/11/2024	IN	TIKER/45358758	41367785		ROSHINI KRISHNA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-37 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-11,13 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA MARYLAND PONTIC-12	1,940.00	0.00	266,218.00
18/11/2024	IN	TIKER/45359987	41369051		MARSHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	268,402.00

**2,639,801.04 2,371,399.04**

\*Period Closing Bal.: 268,402.00