



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/11/2024
KLM000160 - AZEEZIA COLLEGE OF DENTAL SCIENCE AND RESEARCH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/11/2021	IN	SA2100235630	24025		SEEBAA 230 DENTCARE FLEX RPD 2 TEETH (LOWER)	1,966.00	0.00	1,966.00
23/11/2021	IN	SA2100241306	23638		SAJEER 230 DENTCARE FLEX RPD SINGLE TOOTH	2,072.00	0.00	4,038.00
01/12/2021	IN	SA2100252839	885		RESHMI 036 DENTCARE NOVA W/DIE	18,032.00	0.00	22,070.00
09/12/2021	IN	SA2100263623	27779		ALFI BIJU 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)	1,764.00	0.00	23,834.00
11/12/2021	IN	SA2100267080	41950		JAFFAR 427 BITE PLANE LOWER	946.00	0.00	24,780.00
11/12/2021	IN	SA2100266785	45645		VISHNU 071 DENTCARE NOVA METAL INLAY	616.00	0.00	25,396.00
13/12/2021	IN	SA2100267916	2216		JAFAR 27a. DENTCARE NOVA W/DIE	11,066.00	0.00	36,462.00
23/12/2021	IN	SA2100283919	17395		MONU DAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	39,430.00
28/12/2021	IN	SA2100289366	35791		VISHNU 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	40,813.00
05/01/2022	IN	SA2100300151	22111		SIYAD 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	43,221.00
09/01/2022	IN	SA2100306246	2611		AJITHA a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)	10,483.00	0.00	53,704.00
13/01/2022	IN	SA2100311603	11134		DAISY 27a.DENTCARE NOVA W/O DIE	4,150.00	0.00	57,854.00
14/01/2022	IN	SA2100313520	27777		A NIZAM 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)	1,764.00	0.00	59,618.00
15/01/2022	IN	SA2100313821	40707		AJITHA 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (UPPER)	1,148.00	0.00	60,766.00
18/01/2022	IN	SA2100317863	12732		MINI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING	3,898.00	0.00	64,664.00
28/01/2022	IN	SA2100327972	27780		NASEEMA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)	1,764.00	0.00	66,428.00
28/01/2022	IN	SA2100327530	27776		AMEERSHA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)	1,764.00	0.00	68,192.00
29/01/2022	IN	SA2100328934	42498		THAHINOOR AYISHA BANU 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)	840.00	0.00	69,032.00
02/02/2022	IN	SA2100333785	41951		HRIDYA S B 427 BITE PLANE LOWER	946.00	0.00	69,978.00

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04/02/2022	IN	SA2100337002	14757		YAHIYA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)	3,349.00	0.00	73,327.00
05/02/2022	IN	SA2100338205	31127		ANIL G 19a.M L S CROWN/BRIDGE	1,562.00	0.00	74,889.00
05/02/2022	IN	SA2100338356	42497		THAHINOOR AYISHA BANU 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)	840.00	0.00	75,729.00
08/02/2022	IN	SA2100340721	14756		VENNGOPAL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)	3,349.00	0.00	79,078.00
09/02/2022	IN	SA2100343244	23141		K S ABRAHAM 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,229.00	0.00	81,307.00
09/02/2022	IN	SA2100343359	40706		AJITHA c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)	1,148.00	0.00	82,455.00
10/02/2022	IN	SA2100344218	27778		SHAH RUKH KHAN 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)	1,764.00	0.00	84,219.00
11/02/2022	IN	SA2100345735	42887		BINDHU 31 DENTCARE NOVA METAL ONLAY	784.00	0.00	85,003.00
12/02/2022	IN	SA2100346801	6456		JOBISH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	90,939.00
15/02/2022	IN	SA2100349941	41949		JULLY 427 BITE PLANE LOWER	946.00	0.00	91,885.00
16/02/2022	IN	SA2100351080	35790		BABY C\O DR. MITHULA M S 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	93,268.00
17/02/2022	IN	SA2100353993	35792		RASAK 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	94,651.00
17/02/2022	IN	SA2100353100	40838		PRETTY 29 DENTCARE NOVA FULL METAL W/O DIE	1,120.00	0.00	95,771.00
21/02/2022	IN	SA2100358064	42151		RISANA BITE PLANE UPPER	896.00	0.00	96,667.00
23/02/2022	IN	SA2100360997	47858		RAJEENA 38 DENTCARE MAGNA FULLMETAL W/O DIE	504.00	0.00	97,171.00
24/02/2022	IN	SA2100362193	39497		SAID ALI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	98,403.00
25/02/2022	IN	SA2100364503	8377		JAFAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)	5,023.00	0.00	103,426.00
26/02/2022	IN	SA2100365399	5457		ANSHA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT	6,367.00	0.00	109,793.00
27/02/2022	IN	SA2100367742	37886		JELAJA THILAKAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)	1,344.00	0.00	111,137.00
03/03/2022	IN	SA2100371176	18376		RESHMI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)	2,789.00	0.00	113,926.00
03/03/2022	IN	SA2100371022	27118		NIZARUKUTTY 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	115,875.00
04/03/2022	IN	SA2100373382	41952		AJANTHA KUMAR 427 BITE PLANE LOWER	946.00	0.00	116,821.00

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05/03/2022	IN	SA2100374421	31128		VIJAYAMMA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	118,383.00
05/03/2022	IN	SA2100375352	31129		JAYAKUMAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	119,945.00
09/03/2022	IN	SA2100380474	44449		SREEKUMAR 419 SOFT NIGHT GUARD	672.00	0.00	120,617.00
10/03/2022	IN	SA2100382075	27781		LATHA VENUGOPAL 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)	1,764.00	0.00	122,381.00
10/03/2022	IN	SA2100381764	31130		SANAL KUMAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	123,943.00
12/03/2022	IN	SA2100385349	46918		NISAR 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	124,503.00
12/03/2022	IN	SA2100385662	9355		MATHEW 19a.M L S CROWN/BRIDGE	4,687.00	0.00	129,190.00
13/03/2022	IN	SA2100386718	35795		GIRICHANDRA 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	130,573.00
14/03/2022	IN	SA2100387823	16445		NIYAZ 14 IPS E.MAX PRESS VENEER LAYERING	3,080.00	0.00	133,653.00
15/03/2022	IN	SA2100388863	23826		BALANANDHAN 51 LIGHT CURE COMPOSITE METAL FREE INLAY	2,016.00	0.00	135,669.00
15/03/2022	IN	SA2100389509	46920		SOJA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	136,229.00
17/03/2022	IN	SA2100392840	18377		RESHMI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)	2,789.00	0.00	139,018.00
17/03/2022	IN	SA2100392315	46919		SRUTHI 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	139,578.00
18/03/2022	IN	SA2100393851	8501		SREE AYYER 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT	4,984.00	0.00	144,562.00
19/03/2022	IN	SA2100396137	25722		JEMY GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	146,522.00
23/03/2022	IN	SA2100402046	3488		AKHIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	155,426.00
23/03/2022	IN	SA2100401512	13404		SHYAMALA KUMARI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING	3,668.00	0.00	159,094.00
24/03/2022	IN	SA2100403115	35794		MURUKAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	160,477.00
24/03/2022	IN	SA2100403611	27782		THRESYA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)	1,764.00	0.00	162,241.00
24/03/2022	IN	SA2100403108	23512		BEENA SUNIL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,167.00	0.00	164,408.00
25/03/2022	IN	SA2100404171	2735		BIJI A R 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT	9,968.00	0.00	174,376.00
26/03/2022	IN	SA2100407048	14758		SUNEER SHAH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)	3,349.00	0.00	177,725.00
26/03/2022	IN	SA2100405950	35793		SALIMA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	179,108.00

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26/03/2022	IN	SA2100407080	19234		SADIYA 27a. DENTCARE NOVA FACING W/DIE	2,766.00	0.00	181,874.00
26/03/2022	IN	SA2100407072	1190		BABY 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)	15,663.00	0.00	197,537.00
29/03/2022	IN	SA2100410259	10519		SHYAMALA KUMARI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING	4,334.00	0.00	201,871.00
29/03/2022	IN	SA2100410085	14759		CHANDRA BOSE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)	3,349.00	0.00	205,220.00
31/03/2022	JE		53991			0.00	36,791.00	168,429.00
01/04/2022	IN	SA2200000441	1000431		USHA 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-25,46	2,229.00	0.00	170,658.00
01/04/2022	IN	SA2200001514	1001431		ARUN 27a. DENTCARE NOVA W/DIE-21	1,383.00	0.00	172,041.00
02/04/2022	IN	SA2200001747	1001639		LORANCE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	175,569.00
04/04/2022	IN	SA2200004314	1004026		BINU 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,408.00	0.00	177,977.00
05/04/2022	IN	SA2200005288	1004934		SAJIN JACOB 14 IPS EMAX PRESS CROWN LAYERING-11	3,080.00	0.00	181,057.00
05/04/2022	IN	SA2200005485	1005111		RUKIYA BEEVI 31 DENTCARE NOVA METAL ONLAY-35	672.00	0.00	181,729.00
08/04/2022	IN	SA2200010041	1009307		ELIZABETH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31,41	3,349.00	0.00	185,078.00
08/04/2022	IN	SA2200010818	1010020		USHA SURENDRAN 36a. DENTCARE MAGNA W/ODIE-45,46,47	3,696.00	0.00	188,774.00
14/04/2022	IN	SA2200018560	1017378		27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	190,157.00
16/04/2022	IN	SA2200020970	1019734		SIBI JIBI 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	190,717.00
16/04/2022	IN	SA2200021340	1020098		MANOJ 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31,32,45	1,673.99	0.00	192,390.99
18/04/2022	IN	SA2200022067	1020816		ARYA 27a. DENTCARE NOVA W/DIE-26,27	2,766.00	0.00	195,156.99
19/04/2022	IN	SA2200023282	1022012		BABY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34,36,37,43,46,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14,15,16,17,23,24,25,26,2 7	5,023.03	0.00	200,180.02
19/04/2022	RT	1000431	11000147	Based On A/R Invoices 1000431.		0.00	2,229.00	197,951.02

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20/04/2022	IN	SA2200026111	1024810		DEVARAJAN 419 SOFT NIGHT GUARD-41	672.00	0.00	198,623.02
21/04/2022	IN	SA2200026874	1025562		NIZAMUDEEN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16,17,26,27	2,234.00	0.00	200,857.02
21/04/2022	IN	SA2200026914	1025602		RAJI 29 DENTCARE NOVA FULL METAL W/DIE-26,27 , 27a. DENTCARE NOVA W/DIE-25	2,503.00	0.00	203,360.02
21/04/2022	IN	SA2200027247	1025929		SREELATHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35,36,43,44,47	2,234.00	0.00	205,594.02
21/04/2022	IN	SA2200027910	1027569		SUBHA SREEKUMAR 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	207,156.02
24/04/2022	IN	SA2200032110	1031736		RADHAKRISHNAN V 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-13	2,229.00	0.00	209,385.02
25/04/2022	IN	SA2200032329	1031954		BINU 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-21	1,114.00	0.00	210,499.02
25/04/2022	IN	SA2200032769	1032672		MANOJ 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31,32,45	1,673.99	0.00	212,173.01
26/04/2022	IN	SA2200034435	1034326		SULAIMAN KUNJU 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-16,17,25,26,27 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-16,17,25,26,27	2,195.00	0.00	214,368.01
27/04/2022	IN	SA2200036200	1036070		NIZAMUDEEN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16,17,26,27	2,234.00	0.00	216,602.01
28/04/2022	IN	SA2200037630	1037482		RAHUL 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	217,985.01
29/04/2022	IN	SA2200038545	1038387		BINDU 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-24 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36,41	2,789.00	0.00	220,774.01
30/04/2022	IN	SA2200040466	1040296		MERCY 29 DENTCARE NOVA FULL METAL W/O DIE-46,47	1,120.00	0.00	221,894.01
02/05/2022	IN	SA2200043020	1042899		AKSHAY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	224,862.01
03/05/2022	IN	SA2200043850	1043727		BINU 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-21	1,114.00	0.00	225,976.01
03/05/2022	IN	SA2200043880	1043757		82 DIE PREPARATION-25 , 31 DENTCARE NOVA METAL INLAY-25	784.00	0.00	226,760.01
04/05/2022	IN	SA2200045441	1045299		SYAM 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	228,143.01
04/05/2022	IN	SA2200045598	1045455		BINDU 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)- , 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-	2,789.00	0.00	230,932.01

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04/05/2022	IN	SA2200045805	1045658		MAYA RAJI 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	231,492.01
04/05/2022	IN	SA2200046198	1046047		SANTHOSH 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-21	1,114.00	0.00	232,606.01
05/05/2022	IN	SA2200047080	1046925		HASSAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	234,566.01
05/05/2022	IN	SA2200048180	1048012		HEVIN C JOHN 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	235,798.01
06/05/2022	IN	SA2200048733	1048557		BABY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	5,023.03	0.00	240,821.04
07/05/2022	JE		786456			0.00	2,167.00	238,654.04
09/05/2022	IN	SA2200053164	1053003		SREELATHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	2,234.00	0.00	240,888.04
10/05/2022	IN	SA2200053280	1053118		DEEPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41,42	5,936.00	0.00	246,824.04
10/05/2022	IN	SA2200054300	1054134		SULAIMAN KUNJU 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-16,17,25,26,27 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-16,17,25,26,27	2,195.00	0.00	249,019.04
11/05/2022	RC		6014991	Bank Transfer		0.00	37,693.00	211,326.04
12/05/2022	IN	SA2200057459	1057258		SHYAMALA KUMARI 243c. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH DIRECT DELIVERY-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47 , LOGO-31	8,002.04	0.00	219,328.08
12/05/2022	IN	SA2200057513	1057312		BINDU 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36,41 , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-24	5,578.00	0.00	224,906.08
12/05/2022	RT	1045455	11001198	Based On A/R Invoices 1045455.		0.00	2,789.00	222,117.08
12/05/2022	RT	1038387	11001189	Based On A/R Invoices 1038387.		0.00	2,789.00	219,328.08
12/05/2022	RT		11001230			0.00	3,667.87	215,660.21
12/05/2022	RT		11001229			0.00	4,333.87	211,326.34
13/05/2022	IN	SA2200058858	1058678		SAKKEENA 21 M L S FULL METAL-36	986.00	0.00	212,312.34
14/05/2022	RT		11001241			0.00	1,764.00	210,548.34
16/05/2022	RT	1046047	11001265	Based On A/R Invoices 1046047.		0.00	1,114.00	209,434.34

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16/05/2022	IN	SA2200062900	1062705		SANTHOSH 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-21 , 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-21	2,229.00	0.00	211,663.34
17/05/2022	IN	SA2200063775	1063611		INDIRA DEVI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-11,12	1,674.00	0.00	213,337.34
17/05/2022	IN	SA2200063691	1063527		PREETHA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	214,720.34
18/05/2022	IN	SA2200066206	1066030		TINCY 420 HARD NIGHT GUARD-41	616.00	0.00	215,336.34
19/05/2022	IN	SA2200067093	1066916		MANEESHA 324 FIXED ABP ORTHODONTIC-11 , STANDARD BAND-16,26	1,613.00	0.00	216,949.34
19/05/2022	IN	SA2200066961	1066777		SHARAFATH 82 DIE PREPARATION-15,16 , 31 DENTCARE NOVA METAL INLAY-15,16	1,568.00	0.00	218,517.34
20/05/2022	IN	SA2200069239	1069045		BABY 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14,15,16,17,23,24,25,26,2 7 , COCR FULL PALATAL COVERAGE-21 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35,36,37,43,46,47 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-14,15,16,17,23,24,25,26, 27 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-14,15,16,17,23,24,25,26,2 7	25,710.00	0.00	244,227.34
20/05/2022	IN	SA2200068399	1068214		REKHA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	245,610.34
20/05/2022	IN	SA2200068343	1068158		SUDHAKUMAR 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	250,297.34
20/05/2022	RT		11001386			0.00	15,663.03	234,634.31
20/05/2022	IN	SA2200069321	1069126		SREELATHA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35,36,43,44,46	4,469.00	0.00	239,103.31
20/05/2022	RT	1053003	11001415	Based On A/R Invoices 1053003.		0.00	2,234.00	236,869.31
20/05/2022	RT	1025929	11001439	Based On A/R Invoices 1025929.		0.00	2,234.00	234,635.31
20/05/2022	RT	1048557	11001436	Based On A/R Invoices 1048557.		0.00	5,023.03	229,612.28
20/05/2022	RT	1022012	11001463	Based On A/R Invoices 1022012.		0.00	5,023.03	224,589.25
21/05/2022	IN	SA2200070482	1070277		AJEESH 19a.M L S CROWN/BRIDGE-31,32,33,41,42,43	9,374.00	0.00	233,963.25
21/05/2022	RC		6019241	371022 Cash Amount Received		0.00	1,949.00	232,014.25
23/05/2022	RC	5944	6020742	367742 Cash Amount Received		0.00	1,344.00	230,670.25

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23/05/2022	IN	SA2200072257	1072091		PARVATHY -DR.REMYA 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	232,232.25
24/05/2022	RT	1063611	11001473	Based On A/R Invoices 1063611.		0.00	1,674.00	230,558.25
24/05/2022	IN	SA2200074524	1074309		INDIRA DEVI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11,12 , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-42	5,578.00	0.00	236,136.25
24/05/2022	IN	SA2200073163	1072971		AMEER 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	237,698.25
24/05/2022	IN	SA2200073869	1073668		AJITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	239,658.25
25/05/2022	RT	1027569	11001500	Based On A/R Invoices 1027569.		0.00	1,562.00	238,096.25
25/05/2022	IN	SA2200076060	1075786		SUBHA SREEKUMAR 19a.M L S CROWN/BRIDGE-25	1,328.00	0.00	239,424.25
25/05/2022	IN	SA2200075709	1075442		MANEESHA BUCCAL TUBE MBT 022 ORTHODONTICS-16,26	672.00	0.00	240,096.25
25/05/2022	IN	SA2200074965	1074746		ASHA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	241,479.25
26/05/2022	IN	SA2200076806	1076566		SAKEENA 21 M L S FULL METAL-17	986.00	0.00	242,465.25
26/05/2022	IN	SA2200077311	1077068		MAYA FIXED ANTERIOR INCLINED BITE PLANE ORTHODONTIC-11	1,008.00	0.00	243,473.25
28/05/2022	IN	SA2200079575	1079405		SEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13	8,904.00	0.00	252,377.25
28/05/2022	IN	SA2200080384	1080211		SOUMYA 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	253,760.25
28/05/2022	RC	7817	6022630	2216 Cash Amount Received		0.00	11,066.00	242,694.25
29/05/2022	IN	SA2200081547	1081369		SABU JOY 27a. DENTCARE NOVA W/DIE-44	1,383.00	0.00	244,077.25
31/05/2022	IN	SA2200084427	1084285		THAHIR 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-26	1,114.00	0.00	245,191.25
01/06/2022	IN	SA2200084879	1084737		ARCHANA THILAKAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,968.00	0.00	248,159.25
02/06/2022	IN	SA2200086543	1086390		SUJA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	250,119.25
03/06/2022	IN	SA2200087723	1087578		PRADEEP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	253,087.25
04/06/2022	IN	SA2200089525	1089383		SREEJITH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	1,673.99	0.00	254,761.24
04/06/2022	IN	SA2200089897	1089755		SURENDRANATH THILAKAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)- , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-	2,194.98	0.00	256,956.22
05/06/2022	IN	SA2200091623	1091469		264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.00	0.00	260,305.22

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07/06/2022	IN	SA2200093946	1093790		SUHAIB HYRAX SCREW- , STANDARD BAND- , 345 HYRAX BANDED (RME)-	4,407.00	0.00	264,712.22
07/06/2022	IN	SA2200093922	1093766		SUDHAKUMAR 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-	1,114.00	0.00	265,826.22
08/06/2022	RT		11001849			0.00	1,764.00	264,062.22
09/06/2022	IN	SA2200096743	1096581		SABU 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISTING(LOWER)-	1,674.00	0.00	265,736.22
09/06/2022	RT	1096581	11001866	Based On A/R Invoices 1096581.		0.00	1,674.00	264,062.22
09/06/2022	IN	SA2200096241	1096080		BIJU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	267,590.22
10/06/2022	IN	SA2200097862	1097701		SHIBY 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	268,973.22
10/06/2022	IN	SA2200098014	1097853		SURENDRANATH THILAKAN 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)- , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-	5,330.99	0.00	274,304.21
10/06/2022	IN	SA2200098398	1098230		SNEHA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-	1,764.00	0.00	276,068.21
10/06/2022	IN	SA2200098877	1098708		RAHIYANATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	282,004.21
10/06/2022	RT	1089755	11001910	Based On A/R Invoices 1089755.		0.00	2,194.98	279,809.23
10/06/2022	321		30259			0.00	0.13	279,809.10
12/06/2022	IN	SA2200100561	1100391		SUDHAKUMAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	282,038.10
12/06/2022	RT	1093766	11001938	Based On A/R Invoices 1093766.		0.00	1,114.00	280,924.10
13/06/2022	RC		6030677	Bank Transfer		0.00	33,319.00	247,605.10
13/06/2022	RC		6029218	Bank Transfer		0.00	40,146.00	207,459.10
13/06/2022	IN	SA2200102008	1101828		ANIL ANTONY 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	212,146.10
15/06/2022	IN	SA2200104670	1104496		SHANAVAS 27a. DENTCARE NOVA FACING W/DIE-	2,766.00	0.00	214,912.10
15/06/2022	RT	1066916	11002005	Based On A/R Invoices 1066916.		0.00	1,613.00	213,299.10
15/06/2022	IN	SA2200105088	1104911		MANEESHA 324 FIXED ABP ORTHODONTIC-	1,120.00	0.00	214,419.10
15/06/2022	RT	1075442	11002000	Based On A/R Invoices 1075442.		0.00	672.00	213,747.10
15/06/2022	IN	SA2200105147	1104970		SIVANANDA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-	1,764.00	0.00	215,511.10
15/06/2022	321		32648			0.00	0.13	215,510.97
16/06/2022	IN	SA2200105803	1105623		SUJITH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	216,893.97

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16/06/2022	IN	SA2200106063	1105883		RESHMA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	220,018.97
16/06/2022	IN	SA2200106087	1105907		ATHIRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	221,978.97
16/06/2022	IN	SA2200106100	1105920		SWARNALATHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	223,540.97
16/06/2022	IN	SA2200106684	1106508		SREEJITH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	1,673.99	0.00	225,214.96
17/06/2022	IN	SA2200108336	1108152		ANANDAKRISHNA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	226,597.96
18/06/2022	IN	SA2200110528	1110336		PUSHPA LATHA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-	3,667.87	0.00	230,265.83
18/06/2022	IN	SA2200110726	1110534		SARAMMA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)- , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	7,818.01	0.00	238,083.84
19/06/2022	IN	SA2200110767	1110574		MANJU 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	239,645.84
19/06/2022	IN	SA2200110995	1110805		72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	655.00	0.00	240,300.84
19/06/2022	IN	SA2200111345	1111154		THAHIR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	242,529.84
20/06/2022	RT	1084285	11002135	Based On A/R Invoices 1084285.		0.00	1,114.00	241,415.84
20/06/2022	IN	SA2200111943	1111753		VIVEK 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	245,565.84
21/06/2022	IN	SA2200112917	1112726		SWARNALATHA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	248,690.84
23/06/2022	RC	9899	6034217	105147 Cash Amount Received		0.00	1,764.00	246,926.84
24/06/2022	IN	SA2200118267	1118073		MOLLY JAMES 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	249,692.84
24/06/2022	RC	9900	6034575	345735 Cash Amount Received		0.00	784.00	248,908.84
25/06/2022	RT	1025562	11002305	Based On A/R Invoices 1025562.		0.00	2,234.00	246,674.84
25/06/2022	RT	1036070	11002306	Based On A/R Invoices 1036070.		0.00	2,234.00	244,440.84
25/06/2022	IN	SA2200120538	1120337		420 HARD NIGHT GUARD-	616.00	0.00	245,056.84
25/06/2022	IN	SA2200120576	1120374		SREEJITH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.01	0.00	248,405.85
25/06/2022	RT	1089383	11002303	Based On A/R Invoices 1089383.		0.00	1,673.99	246,731.86
25/06/2022	RT	1106508	11002328	Based On A/R Invoices 1106508.		0.00	1,673.99	245,057.87
25/06/2022	IN	SA2200120588	1120386		SULAIMAN KUNJU 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)- , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-	4,390.00	0.00	249,447.87

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25/06/2022	RT	1054134	11002307	Based On A/R Invoices 1054134.		0.00	2,195.00	247,252.87
25/06/2022	RT	1034326	11002319	Based On A/R Invoices 1034326.		0.00	2,195.00	245,057.87
25/06/2022	IN	SA2200120621	1120419		NIZAMUDEEN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-	4,469.00	0.00	249,526.87
25/06/2022	IN	SA2200120675	1120472		REENA SHEFEEK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	17,808.00	0.00	267,334.87
26/06/2022	IN	SA2200121139	1120933		SREELEKSHMI DR. MITHULA 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	270,414.87
27/06/2022	JE		886051			986.00	0.00	271,400.87
27/06/2022	IN	SA2200122085	1121877		VEENA 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	276,933.87
28/06/2022	IN	SA2200123000	1122790		AKHIL 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	278,316.87
28/06/2022	IN	SA2200123077	1122867		SAKEENA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.00	0.00	281,105.87
28/06/2022	IN	SA2200123108	1122898		SAJEENA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	282,667.87
28/06/2022	IN	SA2200123168	1122958		: PUSHPA LATHA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING- , LOGO-	4,333.87	0.00	287,001.74
28/06/2022	IN	SA2200123662	1123450		RADHAMANI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	288,563.74
28/06/2022	IN	SA2200123912	1123698		ABHISHEK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	292,091.74
29/06/2022	IN	SA2200126050	1125811		MOLY JAMES 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.01	0.00	295,440.75
29/06/2022	IN	SA2200126068	1125828		SAKEENA 21 M L S FULL METAL- , 19a.M L S CROWN/BRIDGE-	4,110.00	0.00	299,550.75
30/06/2022	IN	SA2200127270	1127026		KRISHNAKUMAR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.00	0.00	302,899.75
01/07/2022	IN	SA2200129086	1128847		ANIL KUMAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	304,461.75
04/07/2022	RT	1122867	11002613	Based On A/R Invoices 1122867.		0.00	2,789.00	301,672.75
06/07/2022	RT	1110336	11002711	Based On A/R Invoices 1110336.		0.00	3,667.87	298,004.88
06/07/2022	RT	1122958	11002708	Based On A/R Invoices 1122958.		0.00	4,333.87	293,671.01
06/07/2022	IN	SA2200136253	1136032		PUSHPA LATHA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING- , LOGO- , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-	8,001.73	0.00	301,672.74
07/07/2022	IN	SA2200137101	1136881		SREEDHARAN PILLAI- DR.REMYA 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	307,922.74

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07/07/2022	IN	SA2200136910	1136689		SAKEENA 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-	5,578.00	0.00	313,500.74
08/07/2022	IN	SA2200138910	1138681		UNAIS 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	315,062.74
08/07/2022	IN	SA2200139465	1139230		MANJU 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	1,673.99	0.00	316,736.73
09/07/2022	IN	SA2200139996	1139760		FATHIMA HOSSNY 19a.M L S CROWN/BRIDGE-	7,812.00	0.00	324,548.73
09/07/2022	IN	SA2200140072	1139834		MUHAMED NIHAL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.00	0.00	327,897.73
09/07/2022	IN	SA2200140149	1139911		MANJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	330,865.73
11/07/2022	IN	SA2200142876	1142643		ANIHAD M 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	335,552.73
11/07/2022	IN	SA2200142927	1142694		RAMACHANDRAN 326 CLEAR ACRYLIC BITE PLANE-	1,624.00	0.00	337,176.73
12/07/2022	IN	SA2200143217	1142986		SUHAIB 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-	1,680.00	0.00	338,856.73
12/07/2022	RC		6041258	Bank Transfer		0.00	83,658.00	255,198.73
13/07/2022	RT	1139230	11002933	Based On A/R Invoices 1139230.		0.00	1,673.99	253,524.74
13/07/2022	IN	SA2200145971	1145737		ALEENA 427 BITE PLANE LOWER-	946.00	0.00	254,470.74
14/07/2022	IN	SA2200147433	1147194		SALTUS J SAMUEL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	256,032.74
15/07/2022	RC	24919	6042915	Cash Amount Received		0.00	1,624.00	254,408.74
16/07/2022	IN	SA2200151215	1150965		MANJU 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.00	0.00	257,757.74
19/07/2022	IN	SA2200154585	1154330		MANJU 27a. DENTCARE NOVA W/DIE-	3,890.00	0.00	261,647.74
19/07/2022	RC	24929	6044042	Cash Amount Received		0.00	1,154.00	260,493.74
20/07/2022	RC	24933	6045545	Cash Amount Received		0.00	1,000.00	259,493.74
23/07/2022	IN	SA2200161565	1161288		DR BHABITHA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41	1,654.00	0.00	261,147.74
23/07/2022	IN	SA2200160897	1160624		MUHAMMED ROMEES 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-15	2,090.00	0.00	263,237.74
23/07/2022	IN	SA2200160279	1160009		RADHAMANI 284c. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,654.13	0.00	266,891.87
23/07/2022	RC	24943	6045900	Cash Amount Received		0.00	1,000.00	265,891.87
26/07/2022	RC	24948	6046736	Cash Amount Received		0.00	1,000.00	264,891.87

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26/07/2022	IN	SA2200164011	1163736		RAJEEV 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45	33,138.00	0.00	298,029.87
26/07/2022	IN	SA2200165571	1165294		NISHANA 21 M L S FULL METAL-46	924.00	0.00	298,953.87
26/07/2022	IN	SA2200165593	1165316		P M MATHEW DENTCARE NOVA METAL COPING-33 ,43	998.00	0.00	299,951.87
27/07/2022	IN	SA2200165783	1165516		BINDHU S 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	305,810.87
28/07/2022	IN	SA2200168619	1168342		SAJI GEORGE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17 ,23 , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-16 ,17 ,23	5,229.01	0.00	311,039.88
28/07/2022	IN	SA2200168845	1168564		ARUN THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	314,005.88
31/07/2022	IN	SA2200173298	1173013		ROOPA SUNIL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	315,470.88
02/08/2022	IN	SA2200175190	1174913		BENOY LUKE 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-12	2,090.00	0.00	317,560.88
02/08/2022	IN	SA2200176280	1175995		PRAVEEN 21 M L S FULL METAL-26	924.00	0.00	318,484.88
03/08/2022	IN	SA2200177012	1176729		ARUN THOMAS 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-25	2,090.00	0.00	320,574.88
03/08/2022	RC	26672	6078258	Cash Amount Received		0.00	1,654.00	318,920.88
05/08/2022	IN	SA2200182217	1181919		SWATHY 29 DENTCARE NOVA FULL METAL W/O DIE-26 , 89 FULL METAL TUBE (CASTABLE)-26	835.00	0.00	319,755.88
05/08/2022	IN	SA2200181951	1181654		AYESHA 427 BITE PLANE LOWER-41	887.00	0.00	320,642.88
06/08/2022	IN	SA2200182666	1182371		SALIM K 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	322,107.88
08/08/2022	IN	SA2200186188	1185886		SREEDHARAN PILLAI C/O DR RAMYA 19a.M L S CROWN/BRIDGE-41 ,42 ,43	4,394.00	0.00	326,501.88
12/08/2022	IN	SA2200191718	1191423		PRESENAJITH 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA W/DIE-17	1,822.00	0.00	328,323.88
12/08/2022	IN	SA2200191911	1191615		SREERAJ 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,32 ,33	3,108.00	0.00	331,431.88
13/08/2022	IN	SA2200192916	1192618		P K MATHEW 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,386.00	0.00	332,817.88
13/08/2022	IN	SA2200193931	1193630		ANJANA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	334,775.88
13/08/2022	IN	SA2200194056	1193755		BIJU MON V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 ,28	8,899.00	0.00	343,674.88

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14/08/2022	IN	SA2200194688	1194384		MANAF 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,32 ,41	3,140.00	0.00	346,814.88
18/08/2022	RC		6069457	Bank Transfer		0.00	83,484.00	263,330.88
18/08/2022	RC		6058998	Bank Transfer		0.00	83,384.00	179,946.88
18/08/2022	RC		6061865	Bank Transfer		0.00	104,935.00	75,011.88
18/08/2022	RC		6058997	Bank Transfer		0.00	120,913.00	-45,901.12
18/08/2022	IN	SA2200200755	1200440		PARVATHY BIJU 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-13 ,14 ,15	3,140.00	0.00	-42,761.12
18/08/2022	IN	SA2200200529	1200214		ROHITH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	-41,296.12
18/08/2022	IN	SA2200200386	1200071		MUJEEB 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	-39,206.12
18/08/2022	RC		6058998	Bank Transfer		83,384.00	0.00	44,177.88
20/08/2022	IN	SA2200202634	1202313		RAFEEK 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41 ,42	3,140.00	0.00	47,317.88
20/08/2022	IN	SA2200202840	1202523		LISAMMA 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	49,585.88
21/08/2022	IN	SA2200204108	1203786		QUOMMARUNIZA 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-35 ,36 ,37 ,44 ,45 ,46 ,47	8,369.00	0.00	57,954.88
21/08/2022	IN	SA2200204576	1204254		RAJESH 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-36 ,37 ,46 ,47	3,633.00	0.00	61,587.88
21/08/2022	IN	SA2200204819	1204496		SATHY 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	62,884.88
22/08/2022	IN	SA2200205727	1205399		MUHAD SHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	64,349.88
23/08/2022	IN	SA2200207381	1207047		RAMACHANDRAN 70 TEETH SETTING WITH RED WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,31 ,32 ,33 ,34 ,35 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	1,953.00	0.00	66,302.88
23/08/2022	IN	SA2200206450	1206118		MANZOOR 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	67,767.88
24/08/2022	IN	SA2200207649	1207314		RAJI MON 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-46	998.00	0.00	68,765.88

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25/08/2022	IN	SA2200209469	1209135		THAHINOOR AIYSHA BANU 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-16	998.00	0.00	69,763.88
26/08/2022	RC		6061880	Bank Transfer		0.00	9,208.00	60,555.88
26/08/2022	IN	SA2200211330	1210989		DR PURUSHOTHAMAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	62,020.88
30/08/2022	RT	1063527	11004476	Based On A/R Invoices 1063527.		0.00	1,383.00	60,637.88
30/08/2022	IN	SA2200217823	1217480		SATHY C/O DR SMITA MANOJ 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,41 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,41 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,41	8,883.00	0.00	69,520.88
31/08/2022	RC	31058	6062145	Cash Amount Received		0.00	179.00	69,341.88
31/08/2022	IN	SA2200218137	1217800		ROHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	72,307.88
31/08/2022	IN	SA2200218166	1217829		AKHIL KRISHNAN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	73,772.88
31/08/2022	IN	SA2200218261	1217924		SALIM 269c. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	9,755.00	0.00	83,527.88
01/09/2022	IN	SA2200221147	1220806		ANIL KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	85,485.88
07/09/2022	IN	SA2200228533	1228173		SABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	87,443.88
09/09/2022	IN	SA2200230215	1229853		SABEER 420 HARD NIGHT GUARD-41	578.00	0.00	88,021.88
14/09/2022	IN	SA2200236097	1235713		FABIN 427 BITE PLANE LOWER-41	887.00	0.00	88,908.88
14/09/2022	RC		6068628	Bank Transfer		0.00	55,873.00	33,035.88
17/09/2022	RC		6081023	Bank Transfer		0.00	2,090.00	30,945.88
17/09/2022	IN	SA2200241077	1240705		BINOY MATHEW 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	31,470.88
17/09/2022	IN	SA2200241302	1240930		SAIFUDEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	33,428.88
17/09/2022	RC		6081019	Bank Transfer		0.00	3,140.00	30,288.88
17/09/2022	RC		6081020	Bank Transfer		0.00	3,140.00	27,148.88
22/09/2022	IN	SA2200247761	1247364		ASHA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-16	2,090.00	0.00	29,238.88
22/09/2022	IN	SA2200247672	1247275		MUHASIN 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	33,632.88

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24/09/2022	IN	SA2200251232	1250831		AJAYAKUMAR 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	41,413.88
25/09/2022	IN	SA2200252472	1252067		SREEHARI 27a. DENTCARE NOVA W/DIE-14 ,26	2,594.00	0.00	44,007.88
27/09/2022	IN	SA2200254839	1254428		SREEDHARAN PILLAI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-46	998.00	0.00	45,005.88
27/09/2022	IN	SA2200255079	1254667		SREEDHARAN PILLAI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	46,470.88
28/09/2022	IN	SA2200257034	1256621		FARZHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13	4,925.00	0.00	51,395.88
29/09/2022	IN	SA2200258473	1258056		ARATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	53,353.88
29/09/2022	IN	SA2200258875	1258458		ACHMMA 427 BITE PLANE LOWER-41	887.00	0.00	54,240.88
29/09/2022	IN	SA2200259173	1258755		ANIL KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	57,206.88
29/09/2022	IN	SA2200259182	1258764		NAUFAL 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	58,503.88
30/09/2022	IN	SA2200260442	1260046		SABU 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,45 ,46 ,47 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-36 ,45 ,46 ,47	3,633.00	0.00	62,136.88
01/10/2022	IN	SA2200262033	1261642		SWATHY 29 DENTCARE NOVA FULL METAL W/O DIE-16 , 89 FULL METAL TUBE (CASTABLE)-16	835.00	0.00	62,971.88
02/10/2022	IN	SA2200262606	1262215		MATHEWKUTTY 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	4,998.00	0.00	67,969.88
02/10/2022	IN	SA2200262681	1262290		SAJEEV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31	2,966.00	0.00	70,935.88
06/10/2022	RT	1174913	11005614	Based On A/R Invoices 1174913.		0.00	2,090.00	68,845.88
06/10/2022	IN	SA2200266058	1265683		CHRISTY RAJU 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	70,310.88
07/10/2022	IN	2210107041	7000747	U/L Based On Sales Orders 765.	SINI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	70,940.88
08/10/2022	IN	SA2200269309	1268937		GEJO 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41	1,654.00	0.00	72,594.88
08/10/2022	IN	SA2200269684	1269309		SANKARA NARAYANAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-35 ,46	1,575.00	0.00	74,169.88
10/10/2022	IN	SA2200270881	1270510		SARIKA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-13	2,090.00	0.00	76,259.88
10/10/2022	IN	SA2200271126	1270755		CATHARINE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	88,124.88

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11/10/2022	IN	2210113742	7001218	U/L,WORK TYPE Based On Sales Orders 1258.	BIJI A R SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	88,754.88
11/10/2022	IN	SA2200272106	1271734		ROHITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	90,712.88
11/10/2022	IN	SA2200271438	1271067		SHERAFUDEEN 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,17 ,24 , 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-15 ,16 ,17 ,24	4,326.00	0.00	95,038.88
12/10/2022	IN	SA2200274227	1273854		SAHDIYA 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	97,726.88
12/10/2022	RC	41147	6082034	Cash Amount Received		0.00	17,455.00	80,271.88
12/10/2022	RC	41144	6081345	Cash Amount Received		0.00	12,679.00	67,592.88
13/10/2022	RC		6082154	Bank Transfer		0.00	44,421.00	23,171.88
14/10/2022	IN	SA2200276537	1276165		SARALA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-24 ,25 ,26 ,27	4,190.00	0.00	27,361.88
15/10/2022	IN	SA2200277580	1277205		SARALA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,18	7,324.00	0.00	34,685.88
17/10/2022	RC	42962	6083806	Cash Amount Received		0.00	13,760.00	20,925.88
17/10/2022	321		97196			0.00	0.01	20,925.87
18/10/2022	321		98627			0.00	1.87	20,924.00
20/10/2022	PY	Excess amount refund	812868	Excess amount refund		104,935.00	0.00	125,859.00
21/10/2022	RT	1276165	11006168	Based On A/R Invoices 1276165.		0.00	4,190.00	121,669.00
25/10/2022	IN	SA2200289295	1288915		ARUN DEV 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	126,856.00
25/10/2022	IN	SA2200290081	1289699		SARALA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24 ,25 ,26	3,140.00	0.00	129,996.00
26/10/2022	IN	SA2200290359	1289977		SARALA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	134,390.00
28/10/2022	IN	SA2200294399	1294017		ASWIN ASHOK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	136,348.00
28/10/2022	IN	SA2200293955	1293575		SREEKUMAR -C/O DR. REMYA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	137,813.00
29/10/2022	IN	SA2200295416	1295032		KOCHUMMEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	139,771.00
30/10/2022	IN	SA2200296064	1295678		CHINJU RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	141,729.00
03/11/2022	IN	SA2200300634	1300266		ALFIYA 27a. DENTCARE NOVA W/DIE-24 ,33	2,594.00	0.00	144,323.00
04/11/2022	RC		6091163	Bank Transfer		0.00	40,134.00	104,189.00

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04/11/2022	IN	SA2200302373	1302003		SHAMEEMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	107,155.00
04/11/2022	RC		6091162	Bank Transfer		0.00	24,551.00	82,604.00
07/11/2022	IN	SA2200306115	1305748		SAJJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	84,562.00
08/11/2022	IN	SA2200306311	1305945		ANUPAMA 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	87,156.00
08/11/2022	IN	SA2200307388	1307021		ANZIB NIZAR 29 DENTCARE NOVA FULL METAL W/O DIE-36 , 89 FULL METAL TUBE (CASTABLE)-36	835.00	0.00	87,991.00
08/11/2022	IN	2211147552	7004442	U/ Based On Sales Orders 4671.	DR ATHIRA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-32	1,654.00	0.00	89,645.00
10/11/2022	IN	SA2200310754	1310390		HASEEN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	91,110.00
11/11/2022	IN	SA2200311208	1310847		MINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	97,043.00
11/11/2022	IN	SA2200312263	1311899		SAUDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,15	14,831.00	0.00	111,874.00
12/11/2022	IN	SA2200313959	1313595		RAMACHANDRAN S 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	39,548.00	0.00	151,422.00
12/11/2022	IN	SA2200313900	1313536		RAMACHANDRAN S 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	16,868.00	0.00	168,290.00
12/11/2022	RT	1313536	11006852	Based On A/R Invoices 1313536.		0.00	16,868.00	151,422.00
12/11/2022	IN	SA2200312923	1312559		ALEYAMMA PONNACHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	153,380.00
13/11/2022	IN	SA2200314087	1313723		NISAM 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	154,845.00
15/11/2022	IN	SA2200315984	1315622		SUCHETHA 21 M L S FULL METAL-48 , 19a.M L S CROWN/BRIDGE-48	6,783.00	0.00	161,628.00
15/11/2022	RC	44448	6096007	Cash Amount Received		0.00	11,970.00	149,658.00
15/11/2022	RC		6095750	Bank Transfer		0.00	3,633.00	146,025.00
17/11/2022	IN	SA2200319379	1319011		FATHIMA 427 BITE PLANE LOWER-41	887.00	0.00	146,912.00
17/11/2022	RC		6096511	Bank Transfer		0.00	56,371.00	90,541.00
20/11/2022	IN	SA2200323566	1323204		ANANDU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	93,507.00

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21/11/2022	IN	SA2200324951	1324585		LALITHA 19a.M L S CROWN/BRIDGE-17 ,27	2,930.00	0.00	96,437.00
26/11/2022	IN	2211171471	7006599	Based On Sales Orders 6981.	NAZY ASHAS FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,654.00	0.00	98,091.00
28/11/2022	IN	SA2200334560	1334654		JAYAKRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32 ,41 ,42	8,899.00	0.00	106,990.00
28/11/2022	IN	SA2200334105	1334202		ATHIRA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41	1,654.00	0.00	108,644.00
30/11/2022	IN	SA2200337045	1337134		NILA NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	110,602.00
01/12/2022	IN	SA2200339448	1339530		SREERAJ 29 DENTCARE NOVA FULL METAL W/O DIE-28	525.00	0.00	111,127.00
02/12/2022	IN	SA2200340230	1340316		SAJIDA M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	113,085.00
02/12/2022	IN	SA2200339908	1339995		BIJI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47	179.00	0.00	113,264.00
05/12/2022	IN	SA2200344038	1344115		HASHIM 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	115,354.00
05/12/2022	IN	SA2200343936	1344013		HASHIM 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	117,444.00
05/12/2022	RC		6104777	Bank Transfer		0.00	4,998.00	112,446.00
06/12/2022	IN	SA2200345614	1344816		KOMALAVALLY 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-17 ,24 ,25 ,27 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,46	3,633.00	0.00	116,079.00
08/12/2022	IN	SA2200348154	1348229		RAJESH KUMAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-41	2,090.00	0.00	118,169.00
09/12/2022	IN	SA2200349734	1349814		ANANDU 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	119,466.00
14/12/2022	IN	SA2200356327	1356394		RANJEEV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	121,424.00
14/12/2022	IN	SA2200355912	1355981		ADEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	124,390.00
16/12/2022	IN	SA2200359596	1360068		THOMAS d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47	7,182.00	0.00	131,572.00
16/12/2022	IN	SA2200359387	1359859		BISMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	137,505.00
16/12/2022	IN	SA2200358314	1358790		VINEETHA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	138,970.00
18/12/2022	IN	SA2200361542	1362010		REJITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	141,936.00
20/12/2022	RC		6111984	Bank Transfer		0.00	92,158.00	49,778.00

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20/12/2022	JE		1305080			12,769.00	0.00	62,547.00
21/12/2022	IN	SA2200366303	1366778		NASHIM 19a.M L S CROWN/BRIDGE-21 ,22 ,23	4,394.00	0.00	66,941.00
21/12/2022	IN	SA2200366070	1366546		SATHEESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	70,858.00
21/12/2022	IN	SA2200365148	1365625		BIJI d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47	7,182.00	0.00	78,040.00
21/12/2022	IN	2212202871	7009715	U/L BITE , Based On Sales Orders 10242.	VIJESH FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,654.00	0.00	79,694.00
22/12/2022	IN	SA2200367781	1368251		CHRISTY JOHN 427 BITE PLANE LOWER-41	887.00	0.00	80,581.00
23/12/2022	IN	SA2200368246	1368717		VINEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	82,539.00
23/12/2022	IN	2212211721	7010015	U/L Based On Sales Orders 10556.	ASHISHI DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	83,694.00
24/12/2022	IN	SA2200370713	1371182		SHAHAL 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	85,159.00
27/12/2022	IN	SA2200373654	1374126		NEENUPRIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	88,125.00
27/12/2022	IN	SA2200373997	1374466		SHAJAHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	90,083.00
30/12/2022	RC		6115148	Bank Transfer		0.00	4,180.00	85,903.00
31/12/2022	RT	1365625	11008419	Based On A/R Invoices 1365625.		0.00	7,182.00	78,721.00
31/12/2022	IN	SA2200380122	1380589		SHYLAJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	80,679.00
31/12/2022	IN	SA2200380283	1380750		BIJI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-24 ,25 , d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47	8,757.00	0.00	89,436.00
01/01/2023	IN	SA2200380750	1381217		SHAJITHA A 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23 ,24 ,25 ,35	11,718.00	0.00	101,154.00
02/01/2023	IN	SA2200381787	1382258		HARIKRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	104,120.00
02/01/2023	JE		1331479			1,575.00	0.00	105,695.00
02/01/2023	IN	SA2200381810	1382281		SHIHABUDHEEN 82 DIE PREPARATION-37 , 31 DENTCARE NOVA METAL ONLAY-37	735.00	0.00	106,430.00
02/01/2023	RC		6115977	Bank Transfer		0.00	1,575.00	104,855.00
04/01/2023	RT	1380750	11008505	Based On A/R Invoices 1380750.		0.00	8,757.00	96,098.00
05/01/2023	JE		1331513			4,998.00	0.00	101,096.00

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06/01/2023	IN	SA2200387006	1387474		BIJI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-24 ,25 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,46 ,47	11,687.00	0.00	112,783.00
07/01/2023	IN	SA2200389089	1389555		VIJI 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-42	1,654.00	0.00	114,437.00
09/01/2023	IN	SA2200390582	1391050		RAHUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	116,395.00
17/01/2023	IN	SA2200402296	1402761		NIRANJAN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	117,860.00
17/01/2023	RT	1360068	11008878	Based On A/R Invoices 1360068.		0.00	7,182.00	110,678.00
18/01/2023	IN	SA2200403867	1404337		SHIFANA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41	1,654.00	0.00	112,332.00
23/01/2023	IN	SA2200410043	1410505		CHITRAKALA 284c. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,654.00	0.00	115,986.00
24/01/2023	IN	SA2200410646	1411108		AMBILY BHASY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33	2,966.00	0.00	118,952.00
24/01/2023	IN	SA2200411440	1411901		SINDHU DEVI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,46 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,17 ,25 ,26 ,27	3,633.00	0.00	122,585.00
24/01/2023	RC		6126145	Cash Amount Received		0.00	7,808.00	114,777.00
26/01/2023	RC		6127283	Bank Transfer		0.00	1,654.00	113,123.00
27/01/2023	IN	2301262561	7014473	U/L C/O DR CONFIRM Based On Sales Orders 15279.	DEVANANDA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	114,278.00
28/01/2023	IN	SA2200416966	1417421		JESNA 336 FIXED TONGUE TRAINER (BLUE GRASS APPLIANCE)-11 , BUCCAL TUBE MBT 022 ORTHODONTICS-16 ,26 , STANDARD BAND-16 ,26	2,405.00	0.00	116,683.00
28/01/2023	IN	SA2200416271	1416728		PRAMOD 427 BITE PLANE LOWER-41	887.00	0.00	117,570.00
02/02/2023	IN	SA2200425195	1425631		RASOOL 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36	5,859.00	0.00	123,429.00
02/02/2023	IN	SA2200425086	1425522		RASOOL READY MADE MESH FOR PD WORK SMALL EXTRA (UP TO 4 TEETH)-11 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,26 ,27	2,420.00	0.00	125,849.00
04/02/2023	RC		6131226	Bank Transfer		0.00	53,508.00	72,341.00
04/02/2023	RC		6133090	Google Pay Bank Transfer		0.00	2,405.00	69,936.00

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07/02/2023	IN	SA2200430746	1431174		RAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	71,894.00
08/02/2023	RT	7010015	17000107	U/L Based On Sales Orders 10556. Based On A/R Invoices 7010015.		0.00	1,155.00	70,739.00
11/02/2023	IN	SA2200437713	1438128		ATHUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 ,23	11,865.00	0.00	82,604.00
13/02/2023	IN	SA2200439442	1439853		PRANAV 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41	1,654.00	0.00	84,258.00
14/02/2023	IN	SA2200441050	1441461		SINDHU DEVI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	88,652.00
15/02/2023	IN	SA2200442066	1442475		SHEELA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	90,610.00
15/02/2023	IN	SA2200442139	1442548		SREEJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	96,485.00
17/02/2023	IN	SA2200445857	1446253		JOSHUA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26	2,966.00	0.00	99,451.00
19/02/2023	IN	SA2200446607	1447000		SURENORANATH TILAKAM 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	102,381.00
20/02/2023	RT	1411901	11009926	Based On A/R Invoices 1411901.		0.00	3,633.00	98,748.00
21/02/2023	IN	SA2200450525	1450920		RASOOL READY MADE MESH FOR PD WORK SMALL EXTRA (UP TO 4 TEETH)-21 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,26 ,27	2,420.00	0.00	101,168.00
21/02/2023	IN	SA2200450232	1450628		SHAJI MON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	118,966.00
21/02/2023	IN	SA2200449513	1449915		NAZEERA 27a. DENTCARE NOVA FACING W/DIE-12 ,13 ,21	3,890.00	0.00	122,856.00
22/02/2023	IN	SA2200452415	1452806		SINDHU DEVI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14	5,859.00	0.00	128,715.00
24/02/2023	IN	2302304191	7018271	U/L, SLIP 1, CALL DR Based On Sales Orders 19448.	NAMRA INCLINED PLANE CATALANS BONDED (BITE PLANE)-41	630.00	0.00	129,345.00
24/02/2023	IN	SA2200455433	1455821		SHIBU 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	130,810.00
24/02/2023	IN	SA2200454974	1455366		DEVA PRIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	133,776.00
25/02/2023	IN	SA2200457216	1457602		SINDHU DEVI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,17 ,25 ,26 ,27	4,190.00	0.00	137,966.00
25/02/2023	IN	SA2200456572	1456964		SAREENA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,15 ,16	3,108.00	0.00	141,074.00
26/02/2023	IN	SA2200457742	1458127		ANU RAJ 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21 , 66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 ,21	7,875.00	0.00	148,949.00

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27/02/2023	IN	SA2200457950	1458342		RAJENDRA PRASAD 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,38	5,859.00	0.00	154,808.00
28/02/2023	IN	SA2200459323	1459709		ANNIE 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	158,698.00
28/02/2023	IN	SA2200459404	1459790		RAKHI C.S 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	159,995.00
03/03/2023	IN	2303316601	7019194	Based On Sales Orders 20506.	ASIYA WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,428.00	0.00	161,423.00
03/03/2023	IN	SA2200465702	1466073		SINDU DEVI 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	167,282.00
04/03/2023	IN	SA2200466891	1467262		NISHAD 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	168,579.00
04/03/2023	IN	SA2200467467	1467834		VEENA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	174,438.00
05/03/2023	IN	SA2200468107	1468473		THUSHAR THULASI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41	5,933.00	0.00	180,371.00
07/03/2023	IN	SA2200469997	1470374		SOORAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	182,329.00
07/03/2023	IN	SA2200470485	1470861		ALI NIAZRUDHEEN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-37 ,47 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,16 ,17 ,27	7,287.00	0.00	189,616.00
08/03/2023	IN	SA2200472287	1472660		RAJENDRA PRASAD 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,44	10,253.00	0.00	199,869.00
08/03/2023	RC		6146603	G Pay Bank Transfer		0.00	2,687.00	197,182.00
08/03/2023	IN	SA2200471862	1472236		RAJENDRA PRASAD 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45 ,46 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,23 ,24 ,25 ,26 ,27 ,28	8,369.00	0.00	205,551.00
09/03/2023	IN	SA2200472845	1473221		THOMAS MATHEW 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	209,079.00
10/03/2023	RC		6146146	Cash Cash Amount Received		0.00	4,600.00	204,479.00
11/03/2023	IN	2303327641	7020224	U/L, SLIP 1 Based On Sales Orders 21724.	NEETHU HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	205,792.00
11/03/2023	IN	SA2200476018	1476385		ANOOSH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	211,725.00
14/03/2023	IN	SA2200479893	1480263		ATHIRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	214,691.00
15/03/2023	IN	SA2200481348	1481716		BAIJU 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	215,988.00
16/03/2023	IN	2303334751	7020884	UPPER Based On Sales Orders 22514.	TASNI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	216,566.00
16/03/2023	RC		6149953	Bank Transfer		0.00	49,550.00	167,016.00

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16/03/2023	RT	1425522	11010759	Based On A/R Invoices 1425522.		0.00	2,420.00	164,596.00
16/03/2023	IN	SA2200482255	1482623		NITHIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	167,562.00
20/03/2023	IN	SA2200488513	1488872		REENA JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,25	5,933.00	0.00	173,495.00
21/03/2023	RC		6151879	Bank Transfer		0.00	5,933.00	167,562.00
21/03/2023	IN	2303336731	7021556	PLZ CALL Based On Sales Orders 23304.	HASHITHA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	578.00	0.00	168,140.00
21/03/2023	IN	SA2200490024	1490378		SUJITHA 27a. DENTCARE NOVA FACING W/DIE-11 ,12	2,594.00	0.00	170,734.00
21/03/2023	IN	SA2200489361	1489717		SAJEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42 ,43	14,831.00	0.00	185,565.00
22/03/2023	IN	SA2200491982	1492331		RAJENDRA PRASAD 27a.DENTCARE NOVA W/O DIE-48	1,297.00	0.00	186,862.00
23/03/2023	RC		6152413	Cash Cash Amount Received		0.00	8,899.00	177,963.00
23/03/2023	RC		6152414	Cash Cash Amount Received		0.00	3,654.00	174,309.00
23/03/2023	IN	SA2200493273	1493615		KIRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41	2,966.00	0.00	177,275.00
24/03/2023	IN	SA2200494357	1494699		USHA KUMARI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	179,559.00
24/03/2023	IN	SA2200494770	1495109		SUSAMMA 268c.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE U&L DENTURE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	7,602.00	0.00	187,161.00
27/03/2023	IN	SA2200498115	1498447		JACOB JOHN 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	191,051.00
28/03/2023	IN	SA2200498349	1498692		AJAYAKUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	192,348.00
28/03/2023	RC		6154787	Cash Cash Amount Received		0.00	2,594.00	189,754.00
28/03/2023	IN	SA2200499188	1499530		NIHALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	191,712.00
30/03/2023	IN	SA2200501364	1501704		ARSHID 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	196,106.00
01/04/2023	IN	SA2300000537	31000533		ANNIE KURIEN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-26	2,090.00	0.00	198,196.00
01/04/2023	IN	SA2300000109	31000108		ANNIE KURIEN 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	199,661.00
03/04/2023	IN	SA2300002569	31002561		SUJESH KUMAR 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	207,442.00
03/04/2023	IN	SA2300002544	31002536		JITHENDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	209,400.00

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04/04/2023	IN	SA2300003680	31003677		KIRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	218,299.00
04/04/2023	RC		16001662	G Pay Bank Transfer		0.00	2,284.00	216,015.00
06/04/2023	IN	SA2300006982	31006964		SHANTA DEVI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	217,480.00
06/04/2023	IN	SA2300007417	31007399		HAMZA 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	221,370.00
08/04/2023	IN	SA2300008325	31008306		SHONY C/O DR. RADHIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	223,328.00
10/04/2023	IN	2304381331	34001569	U/L 25% PERMISSION BY SALY MADOM Based On Sales Orders 1128.	MEENAKSHI DENTCARE CLEAR RETAINER (RETAINER)-41	433.00	0.00	223,761.00
11/04/2023	RC		16003685	Bank Transfer		0.00	7,781.00	215,980.00
12/04/2023	IN	2304386111	34002229	Based On Sales Orders 1793.	JULIET DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	3,890.00	0.00	219,870.00
13/04/2023	IN	SA2300015911	31015895		SARATH 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42 ,43	6,484.00	0.00	226,354.00
13/04/2023	IN	SA2300014465	31014452		JOHN 27a. DENTCARE NOVA W/DIE-12 ,13	2,594.00	0.00	228,948.00
13/04/2023	IN	SA2300014489	31014476		ALFIYA 27a. DENTCARE NOVA W/DIE-12 ,22	2,594.00	0.00	231,542.00
13/04/2023	IN	SA2300014756	31014742		SREEDEVI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	233,007.00
13/04/2023	IN	SA2300014939	31014925		VISHNU PRIYA 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	234,304.00
13/04/2023	IN	SA2300015748	31015733		GRACE 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	238,194.00
13/04/2023	IN	SA2300015867	31015851		ATHIRA SOMNATH 427 BITE PLANE LOWER-41	887.00	0.00	239,081.00
14/04/2023	IN	2304394591	34002741	LOWER JOB CARD NO;2304381331...OLD BILL ENCLOSED.....25% DISCOUNT	MEENAKSHI DENTCARE CLEAR RETAINER (RETAINER)-11,41	866.00	0.00	239,947.00
15/04/2023	RC		16005773	Bank Transfer		0.00	866.00	239,081.00
16/04/2023	IN	SA2300019248	31019220		SINI 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,654.00	0.00	240,735.00
16/04/2023	IN	SA2300018739	31018714		ALBHIN RAJU 61 PMMA(CAD/CAM PROVISIONAL TEMP)-24	462.00	0.00	241,197.00
16/04/2023	IN	SA2300018309	31018287		SALIM d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (LOWER)-33 ,34 ,35 ,36 ,37	7,182.00	0.00	248,379.00
17/04/2023	IN	SA2300019648	31019624		JAYASHREE 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	248,904.00
17/04/2023	IN	SA2300020459	31020434		MANASA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	252,432.00
17/04/2023	IN	SA2300020657	31020632		AMINA 27a. DENTCARE NOVA W/DIE-24 ,36	2,594.00	0.00	255,026.00

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18/04/2023	IN	SA2300021408	31021389		SAHEERATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,44	8,899.00	0.00	263,925.00
18/04/2023	IN	SA2300021874	31021852		SUNIL BABU 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	269,112.00
19/04/2023	IN	SA2300023499	31023489		RENJITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	275,045.00
19/04/2023	IN	SA2300022750	31022741		SANDIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	286,910.00
19/04/2023	IN	SA2300023724	31023714		BIJI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-35	2,090.00	0.00	289,000.00
19/04/2023	IN	SA2300022500	31022491		SIJI 27a. DENTCARE NOVA FACING W/O DIE-15 ,23	2,594.00	0.00	291,594.00
20/04/2023	IN	SA2300023847	31023838		BIJI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	293,059.00
21/04/2023	RT	34001569	134000070	This bill c/n for cancellation(new bill in 2304394591) permission by db mam.U/L		0.00	433.00	292,626.00
21/04/2023	IN	2304409801	34004192	Based On Sales Orders 3873.	SARANYA ANURAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	294,584.00
24/04/2023	IN	SA2300028589	31028574		SANDIYA 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,21 ,22	525.00	0.00	295,109.00
25/04/2023	IN	SA2300029920	31029900		ABHINAND 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	296,406.00
26/04/2023	RC		16010297	Cash Amount Received		0.00	735.00	295,671.00
26/04/2023	RC		16010558	Cash Amount Received		0.00	525.00	295,146.00
26/04/2023	IN	SA2300030153	31030134		VIDIYA 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	299,036.00
26/04/2023	IN	SA2300030339	31030320		ABHILASH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21	6,773.00	0.00	305,809.00
26/04/2023	IN	SA2300030446	31030427		VINEETH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	307,274.00
26/04/2023	IN	2304427362	34006014	Based On Sales Orders 5779.	RAJESH KUMAR HARD NIGHT GUARD 2 mm (MOUTH GUARD)-22	578.00	0.00	307,852.00
27/04/2023	RC		16010029	Cash Cash Amount Received		0.00	1,297.00	306,555.00
27/04/2023	IN	SA2300032326	31032302		RASEENA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	308,020.00
28/04/2023	IN	SA2300033231	31033208		BIJI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	309,485.00
28/04/2023	IN	SA2300033985	31033961		GRACE 27a. DENTCARE NOVA W/DIE-11 ,12 ,14 ,15 ,21 ,22	7,781.00	0.00	317,266.00
28/04/2023	IN	SA2300034074	31034048		SARANYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	320,232.00
29/04/2023	IN	SA2300035522	31035492		SHERLY VARGHESE 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,17 ,26 ,27	4,190.00	0.00	324,422.00

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30/04/2023	IN	SA2300036318	31036285		BINDHU 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	6,825.00	0.00	331,247.00
01/05/2023	RC		16012561	Bank Transfer		0.00	2,594.00	328,653.00
01/05/2023	RC		16012562	Bank Transfer		0.00	3,890.00	324,763.00
03/05/2023	JE		1824672			20,640.00	0.00	345,403.00
03/05/2023	RC		16016129	Online Bank Transfer		0.00	95,180.00	250,223.00
03/05/2023	IN	SA2300038562	31038534		JESSY 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,654.00	0.00	251,877.00
03/05/2023	IN	SA2300038786	31038757		SAHEERATH 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,24 ,25 ,26 , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	6,279.00	0.00	258,156.00
03/05/2023	IN	SA2300039150	31039118		SALU 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	259,453.00
03/05/2023	IN	SA2300039177	31039145		SAHEERATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,45	5,933.00	0.00	265,386.00
04/05/2023	IN	SA2300041145	31041116		NIMRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41	8,899.00	0.00	274,285.00
04/05/2023	IN	SA2300041205	31041176		MARY JACOB 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	275,750.00
05/05/2023	RC		16015061	Cash Cash Amount Received		0.00	7,781.00	267,969.00
05/05/2023	RC		16015064	Cash Cash Amount Received		0.00	3,528.00	264,441.00
05/05/2023	RC		16015227	Bank Transfer		0.00	1,958.00	262,483.00
05/05/2023	IN	SA2300042739	31042705		RAFI MUHAMMED 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,24 ,25 ,26	4,190.00	0.00	266,673.00
06/05/2023	IN	SA2300043934	31043898		RAFI SAID MUHAMMED 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	275,462.00
07/05/2023	IN	SA2300044194	31044158		SANDIYA 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,21 ,22	394.00	0.00	275,856.00
08/05/2023	IN	SA2300045458	31045421		SHANTHA DEVI 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	281,715.00
08/05/2023	IN	SA2300044764	31044727		RIJO RAJAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-24	4,982.00	0.00	286,697.00
08/05/2023	IN	SA2300044735	31044698		SORNALATHA M E 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23	14,774.00	0.00	301,471.00

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09/05/2023	IN	SA2300046629	31046592		SHI VASHANKARA PILLAI 244c. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,169.00	0.00	305,640.00
09/05/2023	RT	31018287	131001104	Based On A/R Invoices 31018287.		0.00	7,182.00	298,458.00
10/05/2023	IN	SA2300047795	31047762		SUJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	304,333.00
10/05/2023	IN	SA2300048114	31048081		SANTHOSH 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,17 ,26 ,27	4,190.00	0.00	308,523.00
11/05/2023	IN	SA2300048614	31048581		SALIM a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-34 ,35 ,36 ,37 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,37	10,112.00	0.00	318,635.00
12/05/2023	IN	SA2300050120	31050086		BINDHU 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	6,143.00	0.00	324,778.00
12/05/2023	IN	SA2300050299	31050265		SATHY 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	326,243.00
12/05/2023	RC		16022353	Online Bank Transfer		0.00	110,550.00	215,693.00
16/05/2023	IN	SA2300054351	31054331		AJITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,23	14,831.00	0.00	230,524.00
16/05/2023	IN	SA2300054955	31054934		SHANTA DEVI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36 ,46	3,140.00	0.00	233,664.00
16/05/2023	IN	SA2300055469	31055447		ACHAMMA 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	234,961.00
17/05/2023	RC		16022339	Cash Bank Transfer		0.00	38,001.00	196,960.00
17/05/2023	IN	SA2300056828	31056807		VAHEEDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	199,926.00
18/05/2023	RC		16020940	Bank Transfer		0.00	8,899.00	191,027.00
18/05/2023	IN	SA2300057452	31057429		SMITA 19a.M L S CROWN/BRIDGE-32 ,33 ,41 ,42 ,43	7,324.00	0.00	198,351.00
19/05/2023	IN	SA2300058564	31058539		PRASHOB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	204,284.00
19/05/2023	IN	SA2300059340	31059313		SAFNA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16	3,140.00	0.00	207,424.00
21/05/2023	IN	SA2300061602	31061574		SAHEERATH A 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22	17,640.00	0.00	225,064.00
21/05/2023	IN	SA2300061655	31061627		SREELATHA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	226,361.00

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22/05/2023	IN	SA2300062603	31062581		UNNI MAYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	244,159.00
22/05/2023	IN	SA2300062869	31062847		BIJI 294 ACRYLIC RPD REPAIRING(LOWER)-36 ,37 ,46 ,47	473.00	0.00	244,632.00
23/05/2023	RC		16022653	Cash Cash Amount Received		0.00	5,933.00	238,699.00
23/05/2023	IN	SA2300063097	31063076		GEETHA 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-33 ,34 ,35 ,36 ,37 ,43 ,44 ,45 ,46 ,47 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-33 ,34 ,35 ,36 ,37 ,43 ,44 ,45 ,46 ,47	11,524.00	0.00	250,223.00
24/05/2023	IN	SA2300065679	31066792		BIJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	256,098.00
26/05/2023	RT	31070052	131001572	Based On A/R Invoices 31070052.		0.00	12,217.00	243,881.00
26/05/2023	IN	SA2300067622	31069871		VINOD KUMAR 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	251,662.00
26/05/2023	IN	SA2300067804	31070052		SHIJI a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)- , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-	12,217.00	0.00	263,879.00
26/05/2023	IN	SA2300067959	31070207		SHIJI d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47 , d. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH DIRECT DELIVERY (UPPER)-14 ,16 ,17 ,22 ,24 ,25 ,26	15,157.00	0.00	279,036.00
27/05/2023	IN	SA2300069848	31072495		HASHITH 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-22	473.00	0.00	279,509.00
27/05/2023	IN	SA2300069123	31071773		PRAKASH 243c. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	6,878.00	0.00	286,387.00
27/05/2023	IN	SA2300068512	31071166		THANZIM THAHA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	290,277.00
28/05/2023	IN	SA2300070087	31072763		SNEHA MARIYAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	293,243.00
01/06/2023	IN	SA2300075520	31079500		BIJILA 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	294,540.00
01/06/2023	IN	SA2300075534	31079514		GANGA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	297,506.00
01/06/2023	RT	31062847	131001703	Based On A/R Invoices 31062847.		0.00	473.00	297,033.00

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02/06/2023	RT	31070207	131001742	Based On A/R Invoices 31070207.		0.00	15,157.00	281,876.00
02/06/2023	IN	SA2300076078	31080060		SHIJI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,46 ,47 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,16 ,17 ,22 ,24 ,25 ,26 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-14 ,16 ,17 ,22 ,24 ,25 ,26	21,635.00	0.00	303,511.00
02/06/2023	IN	SA2300076484	31080875		MOHANA CHANDRAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	305,795.00
03/06/2023	IN	SA2300077361	31081755		RAJALEKSHMI AMMA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-13 ,16 ,17 ,25 ,26 ,27	4,190.00	0.00	309,985.00
03/06/2023	IN	SA2300077368	31081762		VIMALAMMA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	311,282.00
03/06/2023	IN	SA2300077512	31081905		ARYA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	315,172.00
03/06/2023	IN	SA2300077560	31081953		SANDIYA 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,21	394.00	0.00	315,566.00
04/06/2023	IN	SA2300078412	31083247		SANTHOSH 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45	11,718.00	0.00	327,284.00
04/06/2023	IN	SA2300078426	31083261		VARGHESE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	328,749.00
07/06/2023	IN	SA2300081300	31087183		JOMON 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	330,046.00
07/06/2023	IN	SA2300081087	31086970		SHAHUDEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	332,004.00
08/06/2023	IN	SA2300083206	31089573		SAHEERATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	349,802.00
09/06/2023	IN	SA2300084318	31091055		ASEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	352,768.00
10/06/2023	IN	SA2300084677	31091750		SHEJEER 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	357,955.00
10/06/2023	IN	SA2300084989	31092061		SUGUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,27	3,917.00	0.00	361,872.00
10/06/2023	IN	SA2300085871	31092942		PARVATHY PRAKASH 27a.DENTCARE NOVA W/O DIE-36	1,297.00	0.00	363,169.00
12/06/2023	IN	SA2300087113	31095070		MARIYA PUSHPA RANI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,36 ,37 ,41 ,46 ,47	483.00	0.00	363,652.00

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14/06/2023	IN	SA2300090101	31098900		SAHEERATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34	2,966.00	0.00	366,618.00
16/06/2023	IN	SA2300091837	31101010		MUNEER-DR.DHANYA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	368,083.00
17/06/2023	IN	SA2300093394	31103137		MANJULA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	369,380.00
17/06/2023	RC		16035013	Cash Cash Amount Received		0.00	1,297.00	368,083.00
19/06/2023	IN	TI/35009896	31104950		BOSE THOMAS DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	368,871.00
20/06/2023	IN	SA2300097648	31108067		NIHAS 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	375,355.00
20/06/2023	RC		16037648	Online Bank Transfer		0.00	133,566.00	241,789.00
20/06/2023	JE		1903817			1,958.00	0.00	243,747.00
21/06/2023	IN	SA2300098012	31108436		MARIYA PUSHPA RANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43 ,45 ,46 ,47 ,48	35,280.00	0.00	279,027.00
21/06/2023	IN	SA2300098914	31109334		REENARAJAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,45 ,46 ,47	8,379.00	0.00	287,406.00
22/06/2023	IN	SA2300100414	31111207		P KUMARI 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 ,24	5,187.00	0.00	292,593.00
22/06/2023	IN	SA2300100688	31111856		MUHAMMED SHAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	294,058.00
23/06/2023	IN	SA2300102091	31113255		HIMA VARGHESE 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,654.00	0.00	295,712.00
24/06/2023	IN	SA2300102577	31114130		ASEENA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16	2,966.00	0.00	298,678.00
24/06/2023	IN	SA2300103046	31114598		SANTHOSH KUMR 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,47	5,208.00	0.00	303,886.00
25/06/2023	IN	SA2300103946	31115819		ASKARSHA 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	15,561.00	0.00	319,447.00
25/06/2023	IN	SA2300103577	31115451		SREEKUMAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	320,744.00
25/06/2023	IN	SA2300103567	31115441		PRASANTH 66a. DENTCARE NOVA GINGIVA SMALL-11 ,21 , 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21	5,922.00	0.00	326,666.00

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26/06/2023	IN	SA2300104897	31116819		UNAI5 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	328,624.00
26/06/2023	IN	SA2300104166	31116088		ADITHYA 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	329,921.00
26/06/2023	IN	SA2300104093	31116015		VASANTHAKUMARI 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,45	2,940.00	0.00	332,861.00
26/06/2023	RC		16038650	Bank Transfer		0.00	1,297.00	331,564.00
27/06/2023	IN	SA2300105852	31118173		MARIYA PUSHPA RANI 217d. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 2 TO 3 TEETH DIRECT DELIVERY (LOWER)-36 ,37 , 219d. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	19,362.00	0.00	350,926.00
28/06/2023	IN	SA2300107572	31120396		RIJIN J ALEX 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,654.00	0.00	352,580.00
29/06/2023	IN	SA2300108021	31121256		BINCIYA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	354,045.00
30/06/2023	IN	SA2300110503	31124662		SHYNI BABY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	356,003.00
01/07/2023	IN	SA2300111461	31125615		SASIDHARANPILLAI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,37 ,41 ,45 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	9,419.00	0.00	365,422.00
02/07/2023	IN	SA2300111849	31126539		ANNIE JOHN 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	366,887.00
03/07/2023	IN	SA2300112509	31127462		KOCHUMMAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	368,352.00
07/07/2023	RT	31125615	131002637	Based On A/R Invoices 31125615.		0.00	9,419.00	358,933.00
07/07/2023	IN	SA2300117026	31135514		SASIDHARANPILLAI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,23 ,24 ,25 ,26 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,37 ,41 ,45	8,379.00	0.00	367,312.00
08/07/2023	IN	SA2300117692	31136174		ANITHA JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	370,457.00
11/07/2023	IN	SA2300118697	31139589		NAJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,21 ,22	9,434.00	0.00	379,891.00
11/07/2023	IN	SA2300118920	31139811		ABHILASH DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 ,12 ,21	1,247.00	0.00	381,138.00
11/07/2023	IN	TI/35021470	31140584		DEVIKA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	382,409.00

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11/07/2023	IN	TI/35021474	31140588		SHYNI BABY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	383,102.00
11/07/2023	IN	TI/35021387	31140501		MUHAMMED HUSSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	384,670.00
14/07/2023	IN	SA2300120257	31145128		LINI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,985.00	0.00	386,655.00
14/07/2023	IN	TI/35024807	31145555		PRAMEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	388,751.00
14/07/2023	IN	TI/35025355	31146096		YOHANNAN NATHAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16,17	3,925.00	0.00	392,676.00
14/07/2023	IN	TI/35025433	31146174		ROOPESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,161.00	0.00	396,837.00
14/07/2023	IN	TI/35025716	31146456		THANKAMMA DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	6,510.00	0.00	403,347.00
15/07/2023	IN	SA2300120618	31146509		MANU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,21	6,290.00	0.00	409,637.00
15/07/2023	IN	SA2300121099	31146989		PRASANNA LAL MP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31 ,32 ,33 ,41 ,42 ,43	9,406.00	0.00	419,043.00
15/07/2023	IN	TI/35026648	31148099		AKSHAY IPS EMAX PRESS LAYERING CROWN-42	3,321.00	0.00	422,364.00
15/07/2023	IN	TI/35026767	31148217		BEN MATHEW ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	423,089.00
15/07/2023	IN	TI/35025876	31147331		BIBIN K BOBAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	424,657.00
16/07/2023	IN	TI/35027562	31149009		ABIJA ANIC DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	425,928.00
16/07/2023	IN	SA2300121481	31149872		HANEEZA SALIM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	428,186.00
16/07/2023	IN	SA2300121806	31150196		KABEER KUTTY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11	2,258.00	0.00	430,444.00
18/07/2023	IN	TI/35028897	31151352		SASIKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	436,731.00
18/07/2023	RC		16049739	Bank Transfer		0.00	1,313.00	435,418.00
20/07/2023	IN	TI/35032443	31155410		RIZWAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	436,805.00
20/07/2023	RC		16050765	Bank Transfer		0.00	2,096.00	434,709.00

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21/07/2023	IN	SA2300123091	31155834		BINOY LUKA GRAB43CS - DENTIUM NR LINE ENGAGING CASTABLE ABUTMENT-12 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12	4,247.00	0.00	438,956.00
21/07/2023	IN	TI/35032721	31155965		SHAFI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,387.00	0.00	440,343.00
21/07/2023	IN	TI/35033789	31157032		JOSE FELIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	442,439.00
21/07/2023	IN	TI/35033900	31157142		GEORGE ANTERIOR BITE PLANE FIXED (BITE PLANE)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,247.00	0.00	444,686.00
22/07/2023	IN	SA2300123322	31157528		BINDHU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	447,102.00
24/07/2023	IN	SA2300123525	31160112		SUBASH 100 OT CAP CHANGING-12 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-11 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-12	3,365.00	0.00	450,467.00
25/07/2023	RT		131003339	C/N FOR UNIT CHANGE B/D		0.00	6,935.00	443,532.00
25/07/2023	IN	TI/35039757	31163524		VIJAYA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18	8,322.00	0.00	451,854.00
25/07/2023	IN	TI/35039596	31163363		VIJAYA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18	6,935.00	0.00	458,789.00
25/07/2023	IN	TI/35039454	31163221		KRISHNA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	4,396.00	0.00	463,185.00
27/07/2023	IN	TI/35042080	31166024		SREEHARI ANTERIOR BITE PLANE FIXED (BITE PLANE)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,247.00	0.00	465,432.00
28/07/2023	IN	TI/35044198	31168208		SHERLY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-45 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45	7,850.00	0.00	473,282.00
29/07/2023	RC		16055251	Bank Transfer		0.00	8,322.00	464,960.00
29/07/2023	IN	TI/35045361	31169443		AKHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,161.00	0.00	469,121.00
29/07/2023	IN	TI/35045924	31170007		MERLIN MATHEW TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,877.00	0.00	470,998.00
31/07/2023	IN	TI/35047579	31171765		SAHIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	475,190.00

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02/08/2023	IN	TI/35050538	31174873		JIJIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,416.00	0.00	477,606.00
02/08/2023	RT		131003694	UNIT CHANGE /AT		0.00	7,850.00	469,756.00
03/08/2023	IN	TI/35052760	31177149		SMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	471,324.00
03/08/2023	IN	TI/35052766	31177155		MUNEEBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	473,420.00
03/08/2023	IN	TI/35052789	31177178		ANAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	475,516.00
04/08/2023	IN	TI/35053772	31178222		SHERLY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,31 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,31	9,162.00	0.00	484,678.00
05/08/2023	IN	SA2300124337	31179966		MAHIN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	486,663.00
05/08/2023	IN	TI/35055693	31180192		REJI VARGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	489,808.00
07/08/2023	IN	SA2300124413	31182171		ACRYROCK TEETH SET U/L-21	137.00	0.00	489,945.00
07/08/2023	IN	TI/35058376	31182923		RONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	491,333.00
07/08/2023	IN	TI/35058389	31182936		LIZY MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	497,604.00
07/08/2023	JE		2014299			0.00	1,165.00	496,439.00
07/08/2023	JE		2014301			2,096.00	0.00	498,535.00
08/08/2023	IN	TI/35059757	31184347		JERIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	504,822.00
08/08/2023	IN	TI/35060396	31184982		SHEEBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	511,093.00
08/08/2023	IN	TI/35060422	31185008		JALALUDHEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	515,257.00
11/08/2023	IN	TI/35064707	31189392		BASHEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	516,645.00
12/08/2023	IN	TI/35067746	31192437		PRAMITHA LEKSHMI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	519,257.00
14/08/2023	IN	TI/35069799	31194482		SHABNAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	522,392.00
14/08/2023	RC		16063731	Online Bank Transfer		0.00	109,733.00	412,659.00
16/08/2023	IN	TI/35071419	31196134		SURESH NARAYAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	7,692.00	0.00	420,351.00

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16/08/2023	IN	TI/35071623	31196335		JISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	15,724.00	0.00	436,075.00
17/08/2023	IN	TI/35072965	31197685		SRI HARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	5,192.00	0.00	441,267.00
18/08/2023	IN	TI/35075180	31199889		BANASIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	445,431.00
18/08/2023	IN	TI/35075244	31199950		ARUN LAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	447,527.00
18/08/2023	IN	TI/35075649	31200338		CHINMAYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	448,682.00
18/08/2023	IN	TI/35076237	31200911		REENA BHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	450,070.00
18/08/2023	IN	TI/35076591	31201263		LISSY MOL DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	451,094.00
19/08/2023	IN	TI/35077686	31202345		ANCY ACHAN KUNJU DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	452,249.00
19/08/2023	IN	TI/35077803	31202460		SHIBU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	453,637.00
21/08/2023	IN	TI/35079517	31204177		ANNIE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	455,733.00
21/08/2023	IN	TI/35079552	31204212		AJITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32,33	9,434.00	0.00	465,167.00
22/08/2023	IN	TI/35080801	31205487		JOHN KUTTY DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	9,503.00	0.00	474,670.00
23/08/2023	IN	TI/35083120	31207811		MANOJ DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	477,282.00
23/08/2023	IN	TI/35083830	31208520		MANOJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	479,378.00
23/08/2023	IN	TI/35083388	31208078		NIDAH FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	480,946.00
24/08/2023	IN	TI/35085864	31210561		ULLAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	484,091.00
25/08/2023	RC		16067517	Online Bank Transfer		0.00	103,050.00	381,041.00
25/08/2023	IN	TI/35086804	31211520		ANNIE JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	385,744.00
25/08/2023	RT	31182171	131004408	Based On A/R Invoices 31182171.		0.00	137.00	385,607.00

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29/08/2023	IN	TI/35091485	31216224		RENJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	2,118.00	0.00	387,725.00
29/08/2023	IN	TI/35091486	31216225		BINDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	389,113.00
30/08/2023	IN	TI/35091738	31216512		NIYAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	390,501.00
31/08/2023	RT	31114598	131004605	Based On A/R Invoices 31114598.		0.00	5,208.00	385,293.00
02/09/2023	IN	TI/35097904	31222690		SANDIYA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	386,540.00
02/09/2023	IN	TI/35098038	31222824		AHAMMAD HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11 , SPRING (MISCELLANEOUS)-11	893.00	0.00	387,433.00
05/09/2023	IN	TI/35100251	31225089		SHAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	4,533.00	0.00	391,966.00
05/09/2023	IN	TI/35100215	31225053		RAHUMATH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	4,832.00	0.00	396,798.00
07/09/2023	RC		16072581	Cash Cash Amount Received		0.00	1,654.00	395,144.00
08/09/2023	IN	TI/35106190	31231021		S M ALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	396,532.00
08/09/2023	RC		16074803	Online Bank Transfer		0.00	70,665.00	325,867.00
11/09/2023	321		921169			0.00	1.00	325,866.00
12/09/2023	IN	TI/35111969	31236815		REJULAMMAL T.M DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-42,43,44,45,46	5,237.00	0.00	331,103.00
12/09/2023	RT		131005004	Address change , permission by DS		0.00	893.00	330,210.00
13/09/2023	IN	TI/35112591	31237447		AMRUTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	336,497.00
14/09/2023	IN	TI/35114479	31239337		ANN MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26	14,109.00	0.00	350,606.00
17/09/2023	IN	TI/35119039	31243894		ANJITH KOCHUMON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	354,798.00
18/09/2023	IN	TI/35119975	31244829		MANJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	357,943.00
20/09/2023	IN	TI/35123921	31248785		RAHUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,37	4,703.00	0.00	362,646.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/09/2023	IN	TI/35124940	31249816		MOHAN C NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	364,214.00
21/09/2023	IN	TI/35125747	31250608		SIDDIQ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,37	4,192.00	0.00	368,406.00
21/09/2023	IN	TI/35125644	31250507		REEGHA NIZAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	370,502.00
21/09/2023	IN	TI/35125263	31250129		JISHNU DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-37	1,247.00	0.00	371,749.00
21/09/2023	IN	TI/35125181	31250055		ROJIN VARGHESE FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	373,734.00
23/09/2023	IN	TI/35127901	31252765		KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	377,898.00
23/09/2023	IN	TI/35128718	31253579		BASE POURING-12,42 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12,42 , DENTCARE ACRYLIC PLUS DENTURE BASE PER JAW-12,42	11,998.00	0.00	389,896.00
23/09/2023	IN	TI/35128739	31253600		BASE POURING-22,32 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-22,32 , DENTCARE ACRYLIC PLUS DENTURE BASE PER JAW-22,32	11,998.00	0.00	401,894.00
23/09/2023	IN	TI/35128744	31253605		BASE POURING-11,41 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41 , DENTCARE ACRYLIC PLUS DENTURE BASE PER JAW-11,41	11,998.00	0.00	413,892.00
25/09/2023	IN	TI/35129343	31254220		AKSHAYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	417,037.00
25/09/2023	IN	TI/35129431	31254306		SASIKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	423,324.00
25/09/2023	IN	TI/35130758	31255630		SREE HARI ANTERIOR BITE PLANE FIXED (BITE PLANE)-11 , STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	2,411.00	0.00	425,735.00
27/09/2023	IN	TI/35133591	31258477		HARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	5,241.00	0.00	430,976.00
28/09/2023	IN	TI/35134379	31259278		PRAMOD DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47,48 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47,48	5,552.00	0.00	436,528.00
29/09/2023	RC		16083524	Bank Transfer		0.00	2,118.00	434,410.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/09/2023	RC		16086174	Online Bank Transfer		0.00	110,059.00	324,351.00
02/10/2023	RC		16084407	Bank Transfer		0.00	11,998.00	312,353.00
03/10/2023	IN	TI/35141408	31266306		HENRY BONIFACE DENTCARE TI DMLS PD B/L 7-10 TEETH (FRAMEWORK)-14,15,16,17,23,24,2 5,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,16,17,23,24,25,26,27	17,181.00	0.00	329,534.00
04/10/2023	RC		16085868	Bank Transfer		0.00	1,247.00	328,287.00
04/10/2023	IN	TI/35141919	31266822		HENRY BONIFACE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	331,432.00
04/10/2023	IN	TI/35143261	31268157		BAIJU DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-41	1,247.00	0.00	332,679.00
05/10/2023	IN	TI/35144175	31269070		ANANDHU S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	338,966.00
09/10/2023	RT	31108067	131005951	Based On A/R Invoices 31108067.		0.00	6,484.00	332,482.00
09/10/2023	IN	TI/35149192	31274090		ANJANA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	333,860.00
10/10/2023	IN	TI/35150747	31275649		RINTU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	335,131.00
10/10/2023	IN	TI/35150567	31275469		NASEENA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	337,743.00
11/10/2023	RC		16090987	Online Bank Transfer		0.00	48,290.00	289,453.00
11/10/2023	IN	TI/35153521	31278424		USHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	2,848.00	0.00	292,301.00
11/10/2023	RC		16089891	Bank Transfer		0.00	271.00	292,030.00
12/10/2023	IN	TI/35154573	31279479		ABHIJITH R S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	294,126.00
13/10/2023	RC		16090780	Bank Transfer		0.00	1,378.00	292,748.00
13/10/2023	RC		16090896	Cash Cash Amount Received		0.00	8,690.00	284,058.00
13/10/2023	IN	TI/35155987	31280893		SHOBHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,48	3,659.00	0.00	287,717.00
13/10/2023	IN	TI/35157300	31282202		SULAIMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	290,852.00
13/10/2023	RT	31280893	131006160	c/n for no need trial bill		0.00	3,659.00	287,193.00
13/10/2023	RC		16090898	Cash Cash Amount Received		0.00	1,000.00	286,193.00
16/10/2023	RC		16092223	Cash Cash Amount Received		0.00	2,848.00	283,345.00

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16/10/2023	IN	TI/35159741	31284645		LINTO DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	284,075.00
16/10/2023	IN	TI/35159891	31284794		ALEX KUTTY 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	286,910.00
17/10/2023	RC		16093119	Online Bank Transfer		0.00	108,058.00	178,852.00
17/10/2023	IN	TI/35161959	31286864		SHEMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	180,240.00
18/10/2023	IN	TI/35163775	31288682		JOY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	181,628.00
18/10/2023	IN	TI/35163096	31288005		CHANCHALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	183,724.00
19/10/2023	RC		16093561	Bank Transfer		0.00	730.00	182,994.00
20/10/2023	IN	TI/35167579	31292491		ANANTHU DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-16	1,247.00	0.00	184,241.00
20/10/2023	IN	TI/35166382	31291296		ABY SAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	186,337.00
20/10/2023	IN	TI/35166136	31291050		MANIKUTTAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,568.00	0.00	190,905.00
21/10/2023	IN	TI/35167871	31292786		ANANTHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,36,37,38	8,383.00	0.00	199,288.00
21/10/2023	IN	TI/35168179	31293094		RIYAS(DR.DEEPIKA) DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	202,433.00
21/10/2023	IN	TI/35168381	31293296		SABEENA BEEGUM(DR DEEPIKA) DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	204,001.00
24/10/2023	IN	TI/35170983	31295880		PRAMOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	205,569.00
24/10/2023	IN	TI/35171944	31296839		SHOBHA BHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	210,272.00
24/10/2023	RC		16095358	Bank Transfer		0.00	11,998.00	198,274.00
25/10/2023	IN	TI/35172959	31297861		RADHAKRISHNAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	198,967.00
25/10/2023	RC		16096359	Cash Bank Transfer		0.00	102,117.00	96,850.00
26/10/2023	IN	TI/35173746	31298647		HASHIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	98,238.00

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26/10/2023	IN	TI/35174966	31299865		SHOBHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45,46	5,624.00	0.00	103,862.00
28/10/2023	IN	TI/35176899	31301802		ASHOKAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	9,576.00	0.00	113,438.00
28/10/2023	IN	TI/35177861	31302760		ANAS WAHAB CLEAR ACRYLIC BITE PLANE-31	1,979.00	0.00	115,417.00
30/10/2023	IN	TI/35179426	31304328		SHASHIDHARAN PILLAI L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41	1,044.00	0.00	116,461.00
31/10/2023	IN	TI/35180697	31305601		SHOBHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,25,26	3,925.00	0.00	120,386.00
31/10/2023	IN	TI/35179747	31304653		SULFITHA BIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	121,954.00
31/10/2023	IN	TI/35179875	31304781		SUSHAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	123,522.00
31/10/2023	IN	TI/35179572	31304478		RADHAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	124,910.00
02/11/2023	IN	TI/35183164	31308070		SHEMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 , DENTCARE NOVA FULL METAL REST-45,46	3,423.00	0.00	128,333.00
04/11/2023	IN	TI/35187094	31311998		SHASHIDHARAN PILLAI DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	51,257.00	0.00	179,590.00
06/11/2023	IN	TI/35188251	31313156		ABID KUTTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	183,754.00
06/11/2023	IN	TI/35188301	31313206		RANDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	185,142.00
06/11/2023	IN	TI/35188332	31313237		RATNAMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	5,408.00	0.00	190,550.00
06/11/2023	IN	TI/35188878	31313783		GIREESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	191,938.00

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08/11/2023	IN	TI/35191527	31316440		GEETHAMANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-22,23,24	3,925.00	0.00	195,863.00
08/11/2023	IN	TI/35192083	31316995		RADHAKRISHNAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	196,556.00
10/11/2023	IN	TI/35194953	31319866		ALAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-15,16,17	939.00	0.00	197,495.00
11/11/2023	IN	TI/35196085	31321003		NISHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	198,883.00
14/11/2023	IN	TI/35200057	31324976		JOHN SAJI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,46,36	1,969.00	0.00	200,852.00
16/11/2023	IN	TI/35203365	31328384		PRINCE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	202,240.00
16/11/2023	IN	TI/35203083	31328102		RASIYA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,16,17,23,24,25,26,27	6,536.00	0.00	208,776.00
16/11/2023	IN	TI/35203155	31328174		LUKMAN IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	228,703.00
17/11/2023	IN	TI/35203776	31328796		DR MRUTHULA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	229,858.00
18/11/2023	IN	TI/35204845	31329867		HASHIM DENTCARE NOVA PLUS PD B/L 2-3 TEETH (DIRECT DEL.)-34,35,36	5,999.00	0.00	235,857.00
20/11/2023	RC		16107427	mithulavinod@okaxis-332496717276 Bank Transfer		0.00	1,155.00	234,702.00
20/11/2023	RT	31331902	131007873	NO BILL FOR MT		0.00	3,659.00	231,043.00
20/11/2023	IN	TI/35206836	31331856		AKSA THANKOM RENI DENTCARE NOVA FULL METAL METAL TUBE-36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	1,134.00	0.00	232,177.00
20/11/2023	IN	TI/35206882	31331902		LEELAMMA CYRIL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27	3,659.00	0.00	235,836.00
20/11/2023	IN	TI/35206905	31331924		ASHIK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34	40,635.00	0.00	276,471.00
20/11/2023	IN	TI/35207248	31332266		ANJANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	277,742.00
21/11/2023	RC		16107859	gopika.gopz@okhdfcbank-332578749266 Bank Transfer		0.00	19,927.00	257,815.00
21/11/2023	IN	TI/35209504	31334522		PRAMOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,164.00	0.00	261,979.00
21/11/2023	IN	TI/35208622	31333641		SUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	263,367.00
21/11/2023	IN	TI/35207961	31332983		GRACY JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	266,143.00

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22/11/2023	IN	TI/35210340	31335359		SUDHAKARAN PILLAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	371.00	0.00	266,514.00
22/11/2023	IN	TI/35210202	31335221		MINI DENTCARE ACRYLIC PLUS DENTURE BASE PER JAW-21,31	3,282.00	0.00	269,796.00
23/11/2023	IN	TI/35212651	31337672		SHASHIDHARAN PILLAI DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,858.00	0.00	273,654.00
23/11/2023	RC		16110104	Online Bank Transfer		0.00	48,380.00	225,274.00
24/11/2023	IN	TI/35212679	31337702		VARUN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,416.00	0.00	227,690.00
24/11/2023	IN	TI/35212829	31337852		KAMARUDHEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-12,13	8,385.00	0.00	236,075.00
24/11/2023	IN	TI/35213480	31338500		C K JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38	9,406.00	0.00	245,481.00
25/11/2023	RC		16110096	Cash Cash Amount Received		0.00	11,998.00	233,483.00
25/11/2023	IN	TI/35215046	31340068		LEELAMMA CYRIL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27	6,941.00	0.00	240,424.00
25/11/2023	IN	TI/35215535	31340555		SUDHAKARAN PILLAI 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	243,259.00
28/11/2023	IN	TI/35218691	31343717		MINI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,568.00	0.00	247,827.00
30/11/2023	IN	TI/35221904	31346935		ASHA BENNY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	248,520.00
30/11/2023	IN	TI/35221955	31346986		ANILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	250,616.00
01/12/2023	IN	TI/35222989	31348025		JOBY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	251,309.00
01/12/2023	IN	TI/35223774	31348810		SANIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	252,697.00
02/12/2023	IN	TI/35224744	31349783		MOLLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	256,861.00

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02/12/2023	IN	TI/35225429	31350468		ANIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	262,413.00
04/12/2023	RC		16113654	arunkallada143@okhdfcbank-33382603492 4		0.00	1,388.00	261,025.00
06/12/2023	IN	TI/35229716	31354762		ABDUL KAREEM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,47,31,32, 34 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,34	701.00	0.00	261,726.00
07/12/2023	IN	TI/35231034	31356082		JALAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	263,114.00
07/12/2023	IN	TI/35230643	31355692		LIJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	268,666.00
07/12/2023	IN	TI/35230633	31355682		KAMARUDHEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	8,385.00	0.00	277,051.00
08/12/2023	IN	TI/35233257	31358308		SHEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	278,439.00
08/12/2023	IN	TI/35232653	31357704		CHINNAMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	278,826.00
08/12/2023	IN	TI/35233256	31358307		DR AYSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	280,394.00
11/12/2023	IN	TI/35236367	31361417		ABDUL KAREEM DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 4 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 4	6,510.00	0.00	286,904.00
13/12/2023	IN	TI/35238442	31363490		R VIJAYA LAKSHMI DENTCARE ACRYLIC PLUS CD REBASE PER JAW-16,25,26,27	1,625.00	0.00	288,529.00
15/12/2023	IN	TI/35242278	31367327		CHINNAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,31,32,33 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,31,32,33	701.00	0.00	289,230.00
16/12/2023	IN	TI/35243926	31368975		BIJU GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	290,618.00
18/12/2023	IN	TI/35246288	31371333		SOJEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	292,006.00
22/12/2023	RC		16122379	Online Bank Transfer		0.00	23,035.00	268,971.00
22/12/2023	RC		16122762	Online Bank Transfer		0.00	87,891.00	181,080.00
23/12/2023	IN	TI/35255293	31380326		SUHYB DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,31,32,33,34,35	6,536.00	0.00	187,616.00

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24/12/2023	IN	TI/35255995	31381027		MANOJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	189,004.00
27/12/2023	RC		16123287	dhanyaa.vh@okicici-336157987810 Bank Transfer		0.00	1,625.00	187,379.00
29/12/2023	RC		16124433	binu.5954@waaxis-336350018098 Bank Transfer		0.00	3,365.00	184,014.00
29/12/2023	IN	TI/35262206	31387257		SUDHARMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22	5,552.00	0.00	189,566.00
29/12/2023	IN	TI/35262571	31387604		JAYAKUMARI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,985.00	0.00	191,551.00
29/12/2023	IN	TI/35263422	31388444		REJINI RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	195,715.00
31/12/2023	IN	TI/35265777	31390754		SABU KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	197,283.00
01/01/2024	IN	TI/35267289	31392226		RONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	198,671.00
01/01/2024	IN	TI/35267332	31392268		JESSO GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	200,059.00
04/01/2024	IN	TI/35270802	31395673		SAROJINI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	200,482.00
04/01/2024	IN	TI/35271972	31396800		MUHAMMAD RAYYAN ORAL SCREEN DOUBLE (FUNCTIONAL APPLIANCE)-11	1,323.00	0.00	201,805.00
04/01/2024	IN	TI/35271998	31396826		MOHAMMED RAIHAN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	202,813.00
05/01/2024	IN	TI/35272911	31397693		VASANTHA KUMARI CLEAR ACRYLIC (BITE PLANE)-47	1,706.00	0.00	204,519.00
06/01/2024	JE		2389211			35,248.00	0.00	239,767.00
06/01/2024	RC		16131645	Online Bank Transfer		0.00	43,098.00	196,669.00
06/01/2024	IN	TI/35274950	31399665		CHITHRA P MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	198,237.00
07/01/2024	IN	TI/35275569	31400280		MOHAMMED SHAFI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	199,625.00
08/01/2024	IN	TI/35277267	31401927		RAGHI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	200,780.00
09/01/2024	IN	TI/35278036	31402668		NIYAZ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,416.00	0.00	203,196.00
09/01/2024	IN	TI/35278400	31403015		THASNI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	205,181.00

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10/01/2024	IN	TI/35279934	31404471		CHINNAMMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	6,510.00	0.00	211,691.00
10/01/2024	IN	TI/35280856	31405370		SHYMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	214,836.00
11/01/2024	IN	TI/35282003	31406471		SHIBU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	216,932.00
13/01/2024	IN	TI/35286050	31410267		PADMA KUMAR L C RESIN IMPLANT BITE BLOCK PER JAW-22,31	823.00	0.00	217,755.00
13/01/2024	IN	TI/35285402	31409688		DARSANA SUNIL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	218,910.00
13/01/2024	RT	31140588	131009131	CD/506/TI/35021474/693/DAISY MADAM/FITTING ISSUE		0.00	693.00	218,217.00
15/01/2024	IN	TI/35287008	31411223		DR DEEPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	220,313.00
15/01/2024	IN	TI/35287074	31411289		SAROJINI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,835.00	0.00	223,148.00
15/01/2024	IN	TI/36500370	31411675		AKHIL LAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	224,536.00
15/01/2024	IN	TI/36500588	31411893		ALTAFF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	225,924.00
15/01/2024	IN	TI/36500939	31412243		ANNAMMA SAKKARIYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47	3,925.00	0.00	229,849.00
15/01/2024	IN	TI/36501292	31412596		VALSALA DEVI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE TI DMLS CD PER JAW (FRAMEWORK)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	18,168.00	0.00	248,017.00
16/01/2024	IN	TI/36501528	31412835		SABEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21	6,941.00	0.00	254,958.00
16/01/2024	IN	TI/35288047	31414145		SHIBU L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11	206.00	0.00	255,164.00

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17/01/2024	IN	TI/35288388	31414488		SAFARULLA KHAN DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,21,22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21,22	10,020.00	0.00	265,184.00
17/01/2024	IN	TI/35288550	31414649		SUSHAMA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24,25,33	18,869.00	0.00	284,053.00
18/01/2024	IN	TI/35290358	31416456		SIRAJUDEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	285,621.00
19/01/2024	RC		16135107	Online Bank Transfer		0.00	145,237.00	140,384.00
19/01/2024	IN	TI/35292666	31418762		SEETHAL AJAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	141,539.00
19/01/2024	IN	TI/35292737	31418833		ARUN KUMAR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-47,36,37 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-47,36,37	7,206.00	0.00	148,745.00
19/01/2024	IN	TI/35293090	31419186		ROOPA SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	151,521.00
22/01/2024	IN	TI/35296486	31422580		SHERIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	153,937.00
22/01/2024	IN	TI/35296584	31422678		JISHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15	1,388.00	0.00	155,325.00
22/01/2024	IN	TI/35295721	31421816		KRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	167,904.00
23/01/2024	IN	TI/35297263	31423361		SUSHAMA DEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6	6,536.00	0.00	174,440.00
23/01/2024	IN	TI/35297467	31423565		SHEEBA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-33,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-33,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-33,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-33,37	11,787.00	0.00	186,227.00
23/01/2024	IN	TI/35297618	31423716		NAZURUDHEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41	1,388.00	0.00	187,615.00

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26/01/2024	IN	TI/35302068	31428157		KRISHNAN UNNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24	13,468.00	0.00	201,083.00
26/01/2024	IN	TI/35301860	31427949		ASHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	202,651.00
27/01/2024	RC		16137728	Cash Cash Amount Received		0.00	2,776.00	199,875.00
30/01/2024	IN	TI/35307730	31433818		MOHAMMED AJAS DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	201,263.00
30/01/2024	IN	TI/35307489	31433577		RENJU FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	203,248.00
30/01/2024	IN	TI/35306719	31432807		AHAMMED BASHEER DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-44,46,47,36,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-44,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,46,47,36,37 , DENTCARE TI DMLS CD PER JAW (FRAMEWORK)-44,46,47,36,37	23,611.00	0.00	226,859.00
31/01/2024	IN	TI/35309221	31435319		SARITHA MURUKAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	228,247.00
31/01/2024	IN	TI/35309246	31435344		SHEEJA D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	230,343.00
31/01/2024	RC		16139130	8606252318@ybl-403128717469 Bank Transfer		0.00	2,776.00	227,567.00
02/02/2024	IN	TI/35313099	31439194		JOHN MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28	8,329.00	0.00	235,896.00
03/02/2024	IN	TI/35314544	31440635		AADAY KRISHNAN ANTERIOR SAGITTAL (EXPANSION)-11 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11	1,318.00	0.00	237,214.00
05/02/2024	IN	TI/35317392	31443483		SHIBU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,416.00	0.00	239,630.00
06/02/2024	IN	TI/35318968	31445059		VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	241,198.00
08/02/2024	IN	TI/35322056	31448147		BIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	242,766.00
08/02/2024	IN	TI/35322255	31448346		MUHAMMED KUNJU DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	244,013.00
09/02/2024	IN	TI/35324381	31450472		SHEELA JAYAPRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	245,401.00
09/02/2024	IN	TI/35323887	31449979		AKHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	246,789.00

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09/02/2024	IN	TI/35323137	31449230		SOUFI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	248,177.00
09/02/2024	IN	TI/35323885	31449977		RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	249,565.00
10/02/2024	IN	TI/35325358	31451451		RAJENDRA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	251,133.00
10/02/2024	IN	TI/35325011	31451104		JASMINIE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,164.00	0.00	255,297.00
12/02/2024	IN	TI/35327540	31453632		HASHIM BIODENTAPLAST AESTHETIC CLASP FIRST CLASP-33 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (DIRECT DEL.)-33	7,610.00	0.00	262,907.00
13/02/2024	IN	TI/35330066	31456153		RADHAMANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	265,323.00
13/02/2024	IN	TI/35329811	31455898		VISWANATHAN PILLAI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-12 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-12	2,612.00	0.00	267,935.00
14/02/2024	RC		16146911	gaya3.snowwhite-1@oksbi-404519220192 Bank Transfer		0.00	1,318.00	266,617.00
14/02/2024	IN	TI/35330943	31457030		SHANAVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	276,023.00
15/02/2024	IN	TI/35333269	31459346		MITHULA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	277,178.00
15/02/2024	IN	TI/35332041	31458122		MUHAMMED SAJEER DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-22,25,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-22,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-22,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-22,25,26	9,162.00	0.00	286,340.00
16/02/2024	IN	TI/35334301	31460379		LEELAM CYRIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	291,892.00
16/02/2024	IN	TI/35334215	31460293		NITAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	293,280.00
17/02/2024	IN	TI/35337015	31463085		AFEESA FATHIMA DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	295,780.00
17/02/2024	IN	TI/35337074	31463144		AFEESA FATHIMA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	34,325.00	0.00	330,105.00
19/02/2024	RC		16148484	mithulavinod@oksbi-405081710368 Bank Transfer		0.00	1,155.00	328,950.00
19/02/2024	RC		16149368	Online Bank Transfer		0.00	45,402.00	283,548.00
19/02/2024	IN	TI/35338386	31464460		KRISHNAN UNNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32,33 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-32,33	6,220.00	0.00	289,768.00

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20/02/2024	RT	31422580	131010263	CL-199/TI/35296486/2416/DAYAL SIR/WORK CANCELL		0.00	2,416.00	287,352.00
21/02/2024	IN	TI/35342761	31468829		ROHINIKUTTY DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID 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	9,503.00	0.00	296,855.00
22/02/2024	IN	TI/35342956	31469024		NIKHIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	303,145.00
22/02/2024	IN	TI/35344684	31470750		NOUFAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,416.00	0.00	305,561.00
23/02/2024	RT	31329867	131010418	CD/CL 348/35204845/5999/ NEED SINGLE BILL		0.00	5,999.00	299,562.00
23/02/2024	IN	TI/35345092	31471158		NAZEER KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	301,658.00
23/02/2024	IN	TI/35345886	31471950		DINU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	303,046.00
24/02/2024	IN	TI/35346699	31472761		SREEKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	304,434.00
24/02/2024	IN	TI/35347909	31473969		MANU G DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24	12,579.00	0.00	317,013.00
25/02/2024	IN	TI/35348515	31474575		PENNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	318,581.00
26/02/2024	IN	TI/35350057	31476118		ALJIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	320,677.00
26/02/2024	IN	TI/35349302	31475364		PADMA KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,22,23,24,25,26,4 1,42,43,46,31,32,33,36	41,073.00	0.00	361,750.00
27/02/2024	IN	TI/35350822	31476883		JIBY JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	363,138.00
28/02/2024	IN	TI/35352866	31478926		HARSHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	364,293.00
29/02/2024	RC		16154193	Online Bank Transfer		0.00	108,449.00	255,844.00
02/03/2024	IN	TI/35358193	31484265		ROSY SHIBU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	260,547.00
02/03/2024	IN	TI/35357622	31483695		MANU MG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	264,739.00
02/03/2024	IN	TI/35357521	31483594		SOORAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	266,127.00
02/03/2024	IN	TI/35358696	31484767		PADMA KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	266,820.00

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02/03/2024	IN	TI/35358872	31484943		MARIAMMA JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,21	9,434.00	0.00	276,254.00
02/03/2024	RC		16154887	haritharejeesh6@okaxis-406216774786 Bank Transfer		0.00	1,155.00	275,099.00
04/03/2024	IN	TI/35359509	31485580		NAZEER KHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-27	2,612.00	0.00	277,711.00
05/03/2024	IN	TI/35361059	31487130		BELKEES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	279,807.00
05/03/2024	IN	TI/35362005	31488074		MARIYAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,25,26,27,43, 44,45,46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,25,26,2 7,43,44,45,46,47,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,25,26,27,43,44, 45,46,47,35,36,37	13,629.00	0.00	293,436.00
05/03/2024	IN	TI/35362421	31488488		ANU KOSHY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-31	1,247.00	0.00	294,683.00
05/03/2024	IN	TI/35362450	31488517		MUMTHAZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	296,071.00
05/03/2024	IN	TI/35362538	31488605		ATHIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	6,400.00	0.00	302,471.00
05/03/2024	IN	TI/35362582	31488649		ALBERT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	303,859.00
06/03/2024	RC		16156949	anjuanjali5732@okaxis-406696771437 Bank Transfer		0.00	1,388.00	302,471.00
07/03/2024	JE		2562740			0.00	25,220.00	277,251.00
07/03/2024	IN	TI/35364715	31490794		BEENA SUNIL EXPANSION SCREW (MISCELLANEOUS)-11,41 , BILATERAL EXPANSION PLATE (EXPANSION)-11,41	1,896.00	0.00	279,147.00
07/03/2024	IN	TI/35364856	31490935		SUGANDHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,12,22	3,925.00	0.00	283,072.00
07/03/2024	IN	TI/35365096	31491174		DR SREELAKSHMI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	284,227.00
07/03/2024	IN	TI/35365369	31491447		ALEX THOMAS DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-22 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-22	1,247.00	0.00	285,474.00
07/03/2024	IN	TI/35365495	31491573		DR SURAJA R SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	286,167.00
09/03/2024	RC		16158104	surajasuresh9@okaxis-406938411501 Bank Transfer		0.00	693.00	285,474.00

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09/03/2024	RC		16158113	sreelakshmi25195@okaxis-406956410226 Bank Transfer		0.00	1,155.00	284,319.00
11/03/2024	RC		16158558	shweta.thomas0025@okicici-443775913409 Bank Transfer		0.00	7,610.00	276,709.00
11/03/2024	IN	TI/35370824	31496902		NAZARUDEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	278,277.00
11/03/2024	IN	TI/35370878	31496956		ANDREWS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	279,845.00
12/03/2024	IN	TI/35371572	31497647		ALFIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	286,132.00
12/03/2024	IN	TI/35371733	31497808		NABEESATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,32	3,135.00	0.00	289,267.00
12/03/2024	IN	TI/35372179	31498254		ROSY SHIBU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,25,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,25,26	3,925.00	0.00	293,192.00
13/03/2024	IN	TI/35373595	31499666		C/O DR.SWETHA THOMAS THESIS WORK PER UNIT-11,12,13,14,15,21,22,23,24,2 5,41,42,43,44,45,31,32,33,34,35	25,220.00	0.00	318,412.00
13/03/2024	IN	TI/35373237	31499309		KUMAIYS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	322,576.00
14/03/2024	IN	TI/35375421	31501494		NESIYA KHADER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	323,964.00
15/03/2024	RC		16161175	sunilbeena033-1@okaxis-407529998636 Bank Transfer		0.00	1,896.00	322,068.00
15/03/2024	IN	TI/35377203	31503282		REVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	323,456.00
18/03/2024	IN	TI/35381897	31507995		AMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	324,844.00
18/03/2024	RC		16163152	Cash Cash Amount Received		0.00	1,000.00	323,844.00
19/03/2024	IN	TI/35382812	31508912		SIBY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	325,232.00
19/03/2024	IN	TI/35382159	31508259		ATHIRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	327,648.00
20/03/2024	IN	TI/35385044	31511146		KIRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	330,793.00
21/03/2024	IN	TI/35387071	31513174		ROSY SHIBU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48,34	10,974.00	0.00	341,767.00
21/03/2024	IN	TI/35387348	31513450		UNNLK. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	3,804.00	0.00	345,571.00
21/03/2024	RC		16164702	sibithampi.st@okaxis-444718503518 Bank Transfer		0.00	1,388.00	344,183.00

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23/03/2024	IN	TI/35389994	31516099		SABU GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,18	15,724.00	0.00	359,907.00
26/03/2024	RC		16166544	9446443111@paytm-408622356459 Bank Transfer		0.00	2,776.00	357,131.00
26/03/2024	JE		2577792			2,776.00	0.00	359,907.00
26/03/2024	IN	TI/35394874	31520971		TITTO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	362,003.00
27/03/2024	IN	TI/35395413	31521509		FATHIMA SHEZMIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	363,158.00
27/03/2024	IN	TI/35395532	31521628		ANJU P R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	365,934.00
27/03/2024	RC		16167584	Bank Transfer		0.00	127,448.00	238,486.00
27/03/2024	IN	TI/35396419	31522514		LATHEEF DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	239,874.00
28/03/2024	IN	TI/35397454	31523549		SUBINA CLEAR ACRYLIC BITE PLANE-31	1,979.00	0.00	241,853.00
28/03/2024	IN	TI/35397242	31523337		VIDHU CLEAR ACRYLIC BITE PLANE-31	1,979.00	0.00	243,832.00
29/03/2024	IN	TI/35398327	31524422		LEELAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	245,220.00
30/03/2024	IN	TI/35398848	31524946		SOUMYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16	1,092.00	0.00	246,312.00
02/04/2024	IN	TIKER/45002101	41002095		ROJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	248,408.00
02/04/2024	IN	TIKER/45002895	41002878		ANUJA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	251,553.00
03/04/2024	IN	TIKER/45003693	41003671		BINDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	259,391.00
03/04/2024	IN	TIKER/45004145	41004118		JEWEL MARY JAISON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	261,487.00
04/04/2024	IN	TIKER/45005840	41005805		MALINI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	262,642.00

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05/04/2024	IN	TIKER/45008859	41008811		SASHIDHARAN PILLA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	11,124.00	0.00	273,766.00
05/04/2024	IN	TIKER/45008630	41008583		LEELAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,37 , DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-46,47,37	8,680.00	0.00	282,446.00
05/04/2024	IN	TIKER/45008388	41008342		SABURA BEEVI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	283,139.00
05/04/2024	IN	TIKER/45008346	41008300		MATHEWS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-26 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-26	2,612.00	0.00	285,751.00
05/04/2024	IN	TIKER/45007362	41007321		AYISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	288,896.00
05/04/2024	IN	TIKER/45007689	41007648		REENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	291,672.00
08/04/2024	IN	TIKER/45011717	41011653		BINDHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37,38	15,724.00	0.00	307,396.00
08/04/2024	IN	TIKER/45012466	41012392		BANAZEER DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	316,830.00
08/04/2024	IN	TIKER/45012697	41012622		NANDHURAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	318,218.00
11/04/2024	IN	TIKER/45016279	41016188		K J CHERIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	319,606.00
11/04/2024	RT	31340555	141000285	CD/AP-436/35215535/2835/CEO/PT NOT COME. TRIAL WORK CANCEL		0.00	2,835.00	316,771.00
11/04/2024	RT	31179966	141000282	Based On A/R Invoices 31179966.		0.00	1,985.00	314,786.00
12/04/2024	IN	TIKER/45017934	41017834		SUBHA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	316,882.00

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12/04/2024	IN	TIKER/45019237	41019128		BINDHU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26,27	3,925.00	0.00	320,807.00
15/04/2024	IN	TIKER/45022589	41022462		ISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	323,952.00
16/04/2024	IN	TIKER/45023521	41023387		VINAYAKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	325,340.00
17/04/2024	IN	TIKER/45024777	41024635		ASWATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	327,436.00
18/04/2024	IN	TIKER/45028134	41027966		GURU DEEKSH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	350,513.00
18/04/2024	IN	TIKER/45027276	41027114		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	8,329.00	0.00	358,842.00
19/04/2024	IN	TIKER/45028365	41028196		SALIMSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	360,230.00
20/04/2024	IN	TIKER/45031666	41031478		BINDU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13,14	15,724.00	0.00	375,954.00
20/04/2024	IN	TIKER/45030340	41030154		SAGIR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,47	3,925.00	0.00	379,879.00
22/04/2024	IN	TIKER/45032363	41032173		ROSY SHIBU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18	9,406.00	0.00	389,285.00
22/04/2024	IN	TIKER/45032430	41032238		BAIKEES DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	391,701.00
22/04/2024	IN	TIKER/45032760	41032565		SALIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	393,089.00
22/04/2024	IN	TIKER/45033001	41032805		FAIZAL DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-25	662.00	0.00	393,751.00
22/04/2024	IN	TIKER/45033308	41033112		JASMINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	395,319.00
23/04/2024	IN	TIKER/45035311	41035097		IJAS IBRAHIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	396,707.00
24/04/2024	IN	TIKER/45035658	41035441		ANURAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	398,095.00
25/04/2024	IN	TIKER/45038705	41038469		ABRAHAM DANIEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	4,712.00	0.00	402,807.00
26/04/2024	IN	TIKER/45038920	41038684		GEETHU K G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	404,195.00

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27/04/2024	IN	TIKER/45041445	41041206		FAIZAL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	405,583.00
29/04/2024	IN	TIKER/45043329	41043086		MANOJ MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	407,679.00
29/04/2024	RC		26013241	Bank Transfer		0.00	117,881.00	289,798.00
30/04/2024	RC		26013218	anjuanjali5732@okaxis-412161739947 Bank Transfer		0.00	8,329.00	281,469.00
01/05/2024	IN	TIKER/45046608	41046340		NISHITHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	283,885.00
03/05/2024	IN	TIKER/45050002	41049724		ABHINAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	287,030.00
03/05/2024	IN	TIKER/45050516	41050231		SANDRA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11	313.00	0.00	287,343.00
04/05/2024	IN	TIKER/45051869	41051582		ANDREW DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	6,496.00	0.00	293,839.00
06/05/2024	IN	TIKER/45054223	41053923		AMBILI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	295,227.00
06/05/2024	IN	TIKER/45054398	41054098		HUSNA FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	296,615.00
07/05/2024	IN	TIKER/45056407	41056936		AMBILI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	298,003.00
07/05/2024	IN	TIKER/45056406	41056935		SHIBIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	301,148.00
07/05/2024	IN	TIKER/45056191	41056723		MRIDULA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	302,303.00
08/05/2024	IN	TIKER/45056770	41057719		IQUBAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	310,632.00
09/05/2024	RC		26017623	mithulavinod@oksbi-413021201039 Bank Transfer		0.00	1,155.00	309,477.00
10/05/2024	IN	TIKER/45060189	41061114		BAIJU DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-23	1,247.00	0.00	310,724.00
10/05/2024	IN	TIKER/45061178	41062096		SHERIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	313,140.00

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10/05/2024	IN	TIKER/45061460	41062377		MUHAMMED IQBAL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	4,568.00	0.00	317,708.00
10/05/2024	IN	TIKER/45061760	41062676		RAFI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	319,096.00
11/05/2024	RC		26019103	anjuanjali5732@okaxis-449889735093 Bank Transfer		0.00	2,416.00	316,680.00
13/05/2024	RC		26019821	Bank Transfer		0.00	81,234.00	235,446.00
15/05/2024	IN	TIKER/45067268	41068163		BIJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	238,222.00
15/05/2024	IN	TIKER/45068655	41069525		SOJA SOLAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	239,610.00
17/05/2024	IN	TIKER/45072476	41073311		ALYAMMA JOSEPH DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID 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	9,503.00	0.00	249,113.00
18/05/2024	IN	TIKER/45072984	41073817		SAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	250,501.00
18/05/2024	IN	TIKER/45074423	41075245		IQUBAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	258,830.00
20/05/2024	IN	TIKER/45076182	41076995		ALYAMMA JOHN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	261,246.00
20/05/2024	IN	TIKER/45076294	41077105		BINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	264,022.00
21/05/2024	IN	TIKER/45076831	41077639		NOUFAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	265,410.00
21/05/2024	IN	TIKER/45076902	41077710		HASNA SULTHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	266,798.00
21/05/2024	IN	TIKER/45077641	41078444		NAHUMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	268,366.00
22/05/2024	IN	TIKER/45078565	41079364		RAFI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	271,142.00
23/05/2024	IN	TIKER/45080898	41081678		JIJI SANTHOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44	4,164.00	0.00	275,306.00
23/05/2024	IN	TIKER/45080595	41081376		ROY JAMES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,24	4,192.00	0.00	279,498.00

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24/05/2024	IN	TIKER/45082194	41082964	DISC-72/10/SPOT OFFER	SHOBHANA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,18, 26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,18,26,27	5,883.00	0.00	285,381.00
25/05/2024	IN	TIKER/45084610	41085363		RASIYA BEEGAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	5,237.00	0.00	290,618.00
27/05/2024	RC		26025647	annmangalath@oksbi-414841398421 Bank Transfer		0.00	8,329.00	282,289.00
28/05/2024	IN	TIKER/45088461	41089194		SARASWATHY AMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	4,568.00	0.00	286,857.00
30/05/2024	IN	TIKER/45092793	41093499		VINAYAK DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-21,22 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-21,22	3,925.00	0.00	290,782.00
31/05/2024	RC		26028788	Cash Cash Amount Received		0.00	4,164.00	286,618.00
31/05/2024	IN	TIKER/45094518	41095215		MUNEERA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	7,626.00	0.00	294,244.00
01/06/2024	RC		26029253	Bank Transfer		0.00	38,577.00	255,667.00
01/06/2024	IN	TIKER/45095308	41096998		ARJUN FIXED TONGUE CRIB(HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,734.00	0.00	257,401.00
06/06/2024	RC		26031621	Bank Transfer		0.00	16,838.00	240,563.00
06/06/2024	RC		26030893	subhasreekumar1981@oksbi-41582420329 3		0.00	7,617.00	232,946.00
10/06/2024	JE		2877274			16,838.00	0.00	249,784.00
12/06/2024	RC		26034563	Bank Transfer		0.00	147,710.00	102,074.00
14/06/2024	IN	TIKER/45114273	41115780		NAVAMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	104,850.00

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19/06/2024	IN	TIKER/45122455	41124266		KALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,15,16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,15,16,17,26,27	5,237.00	0.00	110,087.00
22/06/2024	RC		26039319	Cash Cash Amount Received		0.00	2,776.00	107,311.00
24/06/2024	IN	TIKER/45130186	41132015		VINAYAK DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	108,699.00
26/06/2024	RC		26040979	Cash Cash Amount Received		0.00	662.00	108,037.00
29/06/2024	RC		26041962	anumdc14@oksbi-418131566373 Bank Transfer		0.00	1,388.00	106,649.00
16/07/2024	IN	TIKER/45166544	41168101		KRISSER EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	107,597.00
18/07/2024	IN	TIKER/45170396	41171945		RAHDA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	108,868.00
18/07/2024	IN	TIKER/45169796	41171346		ALEENA JOHN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	110,139.00
19/07/2024	IN	TIKER/45172350	41173897		BEEVI FATHIMA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-12 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-12 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	1,578.00	0.00	111,717.00
19/07/2024	RC		26052846	Bank Transfer		0.00	92,920.00	18,797.00
22/07/2024	IN	TIKER/45175981	41177525		SHIFA FATHIMA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	19,952.00
22/07/2024	IN	TIKER/45175938	41177482		LILLY KUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	21,520.00
22/07/2024	IN	TIKER/45175745	41177289		FAIZAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	24,665.00
22/07/2024	IN	TIKER/45175268	41176812		HAMEETHA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	25,820.00
22/07/2024	IN	TIKER/45174602	41176146		CHACKOCHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	35,226.00
23/07/2024	IN	TIKER/45176507	41179296		AYISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	37,322.00
23/07/2024	IN	TIKER/45176698	41179487		KARTHIK DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	38,477.00
26/07/2024	IN	TIKER/45182661	41185624		ALEESHA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	39,632.00
27/07/2024	IN	TIKER/45185621	41188577		PEARL HANNA SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , ANTERIOR SAGITTAL (EXPANSION)-11	1,318.00	0.00	40,950.00

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29/07/2024	IN	TIKER/45186295	41189249		ABHINAV KRISHNA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-22 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-22	2,612.00	0.00	43,562.00
29/07/2024	IN	TIKER/45186807	41189760		LIYAN INCLINED PLANE / CATALANS REMOVABLE (BITE PLANE)-41	730.00	0.00	44,292.00
30/07/2024	IN	TIKER/45188673	41191857		MUHAMMED BILAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11	485.00	0.00	44,777.00
01/08/2024	IN	TIKER/45192969	41196153		GANGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	46,345.00
01/08/2024	IN	TIKER/45193723	41196907		MEHABOOBI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	4,568.00	0.00	50,913.00
02/08/2024	IN	TIKER/45195074	41198249		MARIYAMMA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID 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	9,503.00	0.00	60,416.00
03/08/2024	RT	41003671	141003921	JL-945/TIKER/45003693/RS.7838/PER.COO /DURING THE TIME OF RPT W/T CHANGE		0.00	7,838.00	52,578.00
03/08/2024	RC		26060563	resniresni679-1@okicici-458263601753 Bank Transfer		0.00	1,155.00	51,423.00
05/08/2024	IN	TIKER/45198680	41201842		GOPIKA DEVA DAS DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	52,578.00
05/08/2024	IN	TIKER/45199122	41202282		SHILU DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	53,733.00
07/08/2024	IN	TIKER/45202513	41205665		SHYLY DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	54,888.00
08/08/2024	IN	TIKER/45203288	41206440		ERUSHADU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,14	6,290.00	0.00	61,178.00
09/08/2024	RC		26064800	Cash Cash Amount Received		0.00	2,310.00	58,868.00
10/08/2024	IN	TIKER/45208691	41211836		ARATHY DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	60,023.00
12/08/2024	IN	TIKER/45211197	41214337		RENJINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	9,434.00	0.00	69,457.00

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12/08/2024	IN	TIKER/45210828	41213968		AISWARIYA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-31 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-31 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	1,520.00	0.00	70,977.00
12/08/2024	IN	TIKER/45210335	41213476		GOPINATHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47	3,925.00	0.00	74,902.00
13/08/2024	IN	TIKER/45213368	41216508		ERUSHADU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,13	3,925.00	0.00	78,827.00
13/08/2024	IN	TIKER/45213287	41216427		BASHEER KUTTY DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,835.00	0.00	81,662.00
13/08/2024	IN	TIKER/45213261	41216401		RINU RAJAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	9,434.00	0.00	91,096.00
13/08/2024	IN	TIKER/45212287	41215427		RINU RAJAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15	2,612.00	0.00	93,708.00
13/08/2024	IN	TIKER/45211971	41215111		SANATH FIXED TONGUE CRIB (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,734.00	0.00	95,442.00
14/08/2024	RC		26066608	Bank Transfer		0.00	5,237.00	90,205.00
16/08/2024	IN	TIKER/45217859	41220995		GAYATHRI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	91,360.00
16/08/2024	IN	TIKER/45217476	41220612		RATNAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	5,414.00	0.00	96,774.00
17/08/2024	IN	TIKER/45220076	41223208		AYISHA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	97,929.00
17/08/2024	IN	TIKER/45220008	41223140		JAYARAJ DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-44	3,145.00	0.00	101,074.00
19/08/2024	IN	TIKER/45222490	41226636		P N PRABHAKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	105,777.00
20/08/2024	IN	TIKER/45223497	41227642		ALEENA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	106,932.00

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20/08/2024	IN	TIKER/45222690	41226836		RAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	109,028.00
23/08/2024	IN	TIKER/45228691	41232827		ASHRAF DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,14,22,23 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,14,22,23	2,573.00	0.00	111,601.00
23/08/2024	RC		26070827	Bank Transfer		0.00	28,165.00	83,436.00
24/08/2024	IN	TIKER/45230193	41234328		CK JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	85,004.00
28/08/2024	RC		26072680	subhasreekumar1981@okaxis-4607676587 56		0.00	1,155.00	83,849.00
28/08/2024	IN	TIKER/45236192	41240630		NILA S ASHOKAN FIXED TONGUE CRIB (HABIT BREAKING)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,458.00	0.00	86,307.00
31/08/2024	IN	TIKER/45240979	41245535		CK JOHN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,23,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,23,2 6,27	6,536.00	0.00	92,843.00
31/08/2024	IN	TIKER/45241718	41246270		NISAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	94,411.00
31/08/2024	IN	TIKER/45241902	41246454		LEKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	97,546.00
03/09/2024	IN	TIKER/45246849	41251605		RIYAS DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-46	1,247.00	0.00	98,793.00
04/09/2024	IN	TIKER/45248564	41253318		AISWARYA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	100,361.00
05/09/2024	IN	TIKER/45248952	41253706		ANJKA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-14 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-14	2,612.00	0.00	102,973.00
06/09/2024	IN	TIKER/45252164	41256911		MOHAMMED THAMEEM DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	104,128.00
11/09/2024	IN	TIKER/45258746	41263483		DRISYA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	105,283.00
11/09/2024	IN	TIKER/45259118	41263854		GEORJIS DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	106,438.00
11/09/2024	IN	TIKER/45259255	41263991		VASANTHA KUMARI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID 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	9,503.00	0.00	115,941.00

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12/09/2024	IN	TIKER/45259633	41264369		ABHIJITH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	120,773.00
14/09/2024	IN	TIKER/45263730	41269054		RAHUL SPRING (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE (RETAINER)-11	870.00	0.00	121,643.00
19/09/2024	RT	41179296	141005320	SP-446/WORK RETURN/TIKER/45176507/2096/COO		0.00	2,096.00	119,547.00
19/09/2024	IN	TIKER/45270764	41276376		LIYA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	120,702.00
19/09/2024	IN	TIKER/45270276	41275888		MUHAMMED RAZEEM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	121,973.00
20/09/2024	IN	TIKER/45272531	41278143		BABU DANIEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	123,541.00
21/09/2024	RC		26084722	subhasreekumar1981@okaxis-4631761652 46		0.00	1,155.00	122,386.00
21/09/2024	IN	TIKER/45272998	41278610		CELINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	123,954.00
22/09/2024	IN	TIKER/45274299	41279910		HARITHA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	125,109.00
22/09/2024	IN	TIKER/45274369	41279980		RENJITHA RANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	9,664.00	0.00	134,773.00
24/09/2024	IN	TIKER/45278431	41284036		VIMALA XAVIER DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35	15,677.00	0.00	150,450.00
25/09/2024	IN	TIKER/45278873	41284478		ABDUL RAHOOF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	152,546.00
25/09/2024	IN	TIKER/45279827	41285430		RITHA FATHIMA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	153,701.00
25/09/2024	IN	TIKER/45280252	41285855		SHEENA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,31,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,31,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,31,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,31,36	9,162.00	0.00	162,863.00
26/09/2024	IN	TIKER/45280787	41286390		NISA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-25,26 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-25,26	1,969.00	0.00	164,832.00
26/09/2024	IN	TIKER/45281366	41286965		MEENAKSHI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-21,31	1,155.00	0.00	165,987.00
27/09/2024	IN	TIKER/45282786	41288385		SRAVAN DENTCARE ALIGNERS PRIME 21 SPLINTS PER PACK-	32,359.00	0.00	198,346.00
28/09/2024	IN	TIKER/45285215	41290814		SRAVAN DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	199,501.00

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30/09/2024	IN	TIKER/45286974	41292572		JAYALAKSHMI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	200,656.00
30/09/2024	IN	TIKER/45287268	41292859		SUNI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	203,801.00
01/10/2024	IN	TIKER/45288778	41294367		AFSHEENA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-21,31	1,155.00	0.00	204,956.00
02/10/2024	IN	TIKER/45290231	41295819		SHAKKEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	207,052.00
02/10/2024	RC		26090533	9496030300@axl-427667261276 Bank Transfer		0.00	2,096.00	204,956.00
03/10/2024	IN	TIKER/45292229	41298800		SHABNA SHIHAB DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	206,111.00
03/10/2024	IN	TIKER/45293100	41299671		ASHOK KUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,24,25,26,2 7 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-15,16,17,24,25,26,2 7	14,399.00	0.00	220,510.00
04/10/2024	IN	TIKER/45293476	41300047		SAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	222,606.00
04/10/2024	IN	TIKER/45293534	41300105		GEETHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	3,925.00	0.00	226,531.00
05/10/2024	IN	TIKER/45295366	41301935		NASIYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	228,947.00
05/10/2024	IN	TIKER/45296704	41303272		RATHEESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,416.00	0.00	231,363.00
06/10/2024	IN	TIKER/45296936	41303504		RAJESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	233,779.00
07/10/2024	IN	TIKER/45297528	41304356		HAZEEN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	234,934.00
08/10/2024	IN	TIKER/45300336	41307204		SAJID MOHAMMED DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	236,089.00
08/10/2024	IN	TIKER/45300283	41307151		AJMAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,416.00	0.00	238,505.00
09/10/2024	IN	TIKER/45301467	41308335		AJINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	240,601.00
09/10/2024	IN	TIKER/45302073	41308941		JONATHAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	241,756.00
09/10/2024	IN	TIKER/45302617	41309483		HASIN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,199.00	0.00	245,955.00
10/10/2024	IN	TIKER/45304082	41310948		NIYAZ DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24	2,612.00	0.00	248,567.00

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11/10/2024	IN	TIKER/45304915	41311779		MAHEL YASEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	249,955.00
11/10/2024	IN	TIKER/45305404	41312267		NITHIN BEGGS RETAINER (RETAINER)-11,31	1,499.00	0.00	251,454.00
11/10/2024	IN	TIKER/45305718	41312580		FEBIN S JOHN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	252,609.00
13/10/2024	IN	TIKER/45307328	41314190		AGRAJA MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-11	5,568.00	0.00	258,177.00
14/10/2024	IN	TIKER/45309245	41316344		NITIN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	8,782.00	0.00	266,959.00
14/10/2024	RT	41316344	141006068	OT337/TIKER/45309245/RS.8782/NO NEED TRIAL BILL		0.00	8,782.00	258,177.00
15/10/2024	IN	TIKER/45309734	41316887		AYEESHA DENTCARE ALIGNERS SMILE PER PACK-	2,402.00	0.00	260,579.00
15/10/2024	IN	TIKER/45310076	41317229		AKHIL RAJ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	262,995.00
16/10/2024	RC		26097639	Bank Transfer		0.00	99,614.00	163,381.00
16/10/2024	IN	TIKER/45311779	41318985		REJANI DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	6,150.00	0.00	169,531.00
16/10/2024	IN	TIKER/45311383	41318590		JUBEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	171,099.00
16/10/2024	IN	TIKER/45311001	41318208		SHIBU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	180,505.00
17/10/2024	IN	TIKER/45313612	41320856		JAYAPRABHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,678.00	0.00	187,183.00
18/10/2024	IN	TIKER/45315155	41322537		AJINA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	190,459.00
19/10/2024	IN	TIKER/45317618	41325000		ANN BASE POURING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & 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	3,045.00	0.00	193,504.00
21/10/2024	RC		26099561	annmangalath@oksbi-429516795523 Bank Transfer		0.00	3,045.00	190,459.00
21/10/2024	IN	TIKER/45319488	41326923		LEKHA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	5,657.00	0.00	196,116.00

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22/10/2024	IN	TIKER/45319994	41327498		RENI RAJU ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-11 , BEGGS RETAINER (RETAINER)-11	1,147.00	0.00	197,263.00
23/10/2024	IN	TIKER/45322078	41329664		NITIN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26	16,657.00	0.00	213,920.00
23/10/2024	IN	TIKER/45322123	41329708		SHAJI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,32,33,34 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,32,33,34	5,237.00	0.00	219,157.00
23/10/2024	IN	TIKER/45322236	41329821		NUJIYA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	221,142.00
23/10/2024	IN	TIKER/45322624	41330209		ANANTHU DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-16	591.00	0.00	221,733.00
24/10/2024	IN	TIKER/45324628	41332215		JOHNSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	223,403.00
24/10/2024	IN	TIKER/45323913	41331502		RENJU RAJ DENTCARE ALIGNERS SMILE PER PACK-	16,799.00	0.00	240,202.00
24/10/2024	IN	TIKER/45323769	41331358		AL SHAHAMA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	240,780.00
24/10/2024	IN	TIKER/45323761	41331350		ISABELLA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	242,749.00
26/10/2024	RC		26102266	jeemolsalu@okaxis-466661653456 Bank Transfer		0.00	5,237.00	237,512.00
26/10/2024	IN	TIKER/45327262	41335053		SAVITHRI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	239,497.00
26/10/2024	IN	TIKER/45327896	41335686		SOUPARNIKA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	240,652.00
26/10/2024	IN	TIKER/45328169	41335959		ABI MON DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 36 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,36	3,675.00	0.00	244,327.00
29/10/2024	IN	TIKER/45331190	41339156		ATHIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,907.00	0.00	248,234.00
01/11/2024	IN	TIKER/45336329	41344513		LIYANA KHALID HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	248,923.00
02/11/2024	IN	TIKER/45337736	41345923		MOHAMMED DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	251,339.00
03/11/2024	IN	TIKER/45338554	41346765		REVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,491.00	0.00	252,830.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/11/2024	IN	TIKER/45339510	41347722		AYEESHA DENTCARE ALIGNERS SMILE PER PACK-	14,397.00	0.00	267,227.00
04/11/2024	IN	TIKER/45339596	41347808		SREEKALA B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	269,411.00
04/11/2024	IN	TIKER/45339633	41347845		REJANI DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	30,676.00	0.00	300,087.00
05/11/2024	IN	TIKER/45340045	41348328		USHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-23,24,25,45,46 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-23,24,25,45,46 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-23,24,25,45,46,47	8,261.00	0.00	308,348.00
05/11/2024	IN	TIKER/45340162	41348445		JACOB VARGHESE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,21 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17,21	3,925.00	0.00	312,273.00
05/11/2024	IN	TIKER/45340233	41348516		SALY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-12,22 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-12,22	3,925.00	0.00	316,198.00
07/11/2024	IN	TIKER/45343231	41351598		RIYAS DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	4,001.00	0.00	320,199.00
08/11/2024	IN	TIKER/45346111	41354534		LIYANA KHALID BEGGS RETAINER (RETAINER)-41	750.00	0.00	320,949.00
08/11/2024	IN	TIKER/45346167	41354590		SHYAMLAL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12	2,612.00	0.00	323,561.00
11/11/2024	IN	TIKER/45348200	41356623		AJAY GOSH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,248.00	0.00	330,809.00
11/11/2024	IN	TIKER/45349338	41357759		JACOB VARGHESE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,21,26	5,237.00	0.00	336,046.00
13/11/2024	IN	TIKER/45353183	41361604		DIVIYA DILEEP FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	338,031.00
14/11/2024	IN	TIKER/45354063	41362484		FARHAN AHAMMED EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	338,979.00
14/11/2024	IN	TIKER/45354906	41363327		MANMADHAN G DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	24,003.00	0.00	362,982.00
15/11/2024	IN	TIKER/45355302	41363723		SAJEEDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	365,166.00
15/11/2024	IN	TIKER/45355914	41364332		JAYA BIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	366,836.00
16/11/2024	RT	41348445	141007215	CD/NV393/45340162/3925/BIJU SIR/UNIT CHANGE		0.00	3,925.00	362,911.00
16/11/2024	RC		26113163	anjuanjali5732@oksbi-432181881127 Bank Transfer		0.00	8,261.00	354,650.00

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16/11/2024	IN	TIKER/45357670	41366088		HAMDA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	355,805.00
17/11/2024	IN	TIKER/45358559	41367586		SOBHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	357,475.00
18/11/2024	RC		26113801	subhasreekumar1981@okaxis-4323583420 10		0.00	750.00	356,725.00
19/11/2024	IN	TIKER/45360924	41370031		MOHAMMED ASHIQ EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , SPRING (MISCELLANEOUS)-21 , BILATERAL EXPANSION PLATE (EXPANSION)-11	1,130.00	0.00	357,855.00
						4,359,187.66	4,001,332.66	
							*Period Closing Bal.:	357,855.00