



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
KLM000442 - LAKSHMI R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100371077	8502		ANOOP 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT	4,984.00	0.00	4,984.00
04/03/2022	IN	SA2100373217	46942		SALI KUNJUMON 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	5,544.00
05/03/2022	IN	SA2100375551	3885		THOMAS KUTTY 27a. DENTCARE NOVA W/DIE	8,299.00	0.00	13,843.00
09/03/2022	IN	SA2100381392	2547		SUJITH SURENDRAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	10,584.00	0.00	24,427.00
10/03/2022	IN	SA2100381744	40973		THRESIAMMA PETER 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON	1,119.00	0.00	25,546.00
12/03/2022	IN	SA2100385347	46943		ANUJA JOSE 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	26,106.00
12/03/2022	IN	SA2100386176	45660		HARI A R 422 DENTCARE CLEAR RETAINER	616.00	0.00	26,722.00
14/03/2022	IN	SA2100387260	19267		SREEKALA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	29,488.00
16/03/2022	IN	SA2100391284	17415		RESHMA S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	32,456.00
18/03/2022	IN	SA2100394357	2548		SINDHURAJ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	10,584.00	0.00	43,040.00
20/03/2022	IN	SA2100397086	22727		GIRIJA DEVI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	2,234.00	0.00	45,274.00
22/03/2022	IN	SA2100399582	41053		RETHNAN 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING	1,114.00	0.00	46,388.00
25/03/2022	IN	SA2100404566	22726		GIRIJA DEVI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)	2,234.00	0.00	48,622.00
26/03/2022	IN	SA2100406381	41054		RETHNAN 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING	1,114.00	0.00	49,736.00
26/03/2022	IN	SA2100406489	35894		RAJAN P T 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	51,119.00
28/03/2022	IN	SA2100408591	45661		LATHIKA 422 DENTCARE CLEAR RETAINER	616.00	0.00	51,735.00
05/04/2022	RC		6002517	13 Bank Transfer		0.00	50,616.00	1,119.00

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06/04/2022	IN	SA2200007527	1007000		REMANI 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,31,32,33,34,35 ,36,37,41,42,43,44,45,46,47	2,418.91	0.00	3,537.91
09/04/2022	IN	SA2200011679	1010815		ARAVIND 420 HARD NIGHT GUARD-41	616.00	0.00	4,153.91
09/04/2022	IN	SA2200012103	1011192		SANDEEP 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	4,713.91
11/04/2022	IN	SA2200014404	1013343		FEBA T MAMMEN 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	5,945.91
21/04/2022	IN	SA2200026996	1025682		RAJU T 36a. DENTCARE MAGNA W/ODIE-25	1,232.00	0.00	7,177.91
21/04/2022	IN	SA2200027355	1026034		SOBA P 36a. DENTCARE MAGNA W/ODIE-43,44	2,464.00	0.00	9,641.91
21/04/2022	IN	SA2200028128	1027785		THULASIDHARAN PILLA 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31,32,35,36,37,41,42,44, 45,46,47 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11,13,15,16,17,24,26,27	3,370.96	0.00	13,012.87
22/04/2022	IN	SA2200029053	1028701		ELSYKUTTY ABRAHAM 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	13,572.87
24/04/2022	IN	SA2200031810	1031419		SREEJA C V 29 DENTCARE NOVA FULL METAL W/O DIE-38 , 36a. DENTCARE MAGNA W/ODIE-12,13	3,024.00	0.00	16,596.87
28/04/2022	IN	SA2200037148	1037006		SHYNI JACOB 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	17,979.87
28/04/2022	IN	SA2200036698	1036561		SHYLAJA 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	19,362.87
29/04/2022	IN	SA2200038524	1038366		LALITHA V 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31,32,34,35,36,41,42,44, 46,47 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-16,17,21,26,27	2,666.00	0.00	22,028.87
29/04/2022	IN	SA2200039086	1038927		AVANI PRAKASH 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	22,588.87
30/04/2022	IN	SA2200040881	1040742		HARIKRISHNAN 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	23,204.87
30/04/2022	IN	SA2200040353	1040183		DIVIYA 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	24,766.87
30/04/2022	IN	SA2200040005	1039836		THULASIDHARAN PILLA 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-31,32,35,36,37,41,42,44, 45,46,47 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11,13,15,16,17,24,26,27	3,370.96	0.00	28,137.83
30/04/2022	IN	SA2200040195	1040026		CHANDRIKA REGUPATHI 29 DENTCARE NOVA FULL METAL W/DIE-46,47 , 27a. DENTCARE NOVA W/DIE-45	2,503.00	0.00	30,640.83
03/05/2022	IN	SA2200043425	1043302		SOMAVALLY 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-22,23,24,25,26	1,098.00	0.00	31,738.83
03/05/2022	IN	SA2200043815	1043692		ANANTHAN 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	32,298.83

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03/05/2022	IN	SA2200044114	1043991		SELIN JOSE 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	33,681.83
03/05/2022	IN	SA2200044573	1044440		VIDHYA V 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	35,064.83
03/05/2022	IN	SA2200044851	1044715		LALITHA V 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31,32,34,35,36,41,42,44, 46,47 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-16,17,21,26,27	2,666.00	0.00	37,730.83
04/05/2022	IN	SA2200045396	1045254		SHYNI JACOB 27a. DENTCARE NOVA W/DIE-16,17	2,766.00	0.00	40,496.83
06/05/2022	RC		6013637	Bank Transfer		0.00	29,522.00	10,974.83
09/05/2022	IN	SA2200052245	1052092		RAJENDRAN 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	11,534.83
09/05/2022	IN	SA2200052608	1052454		PREMALATHA 36a. DENTCARE MAGNA W/ODIE-14	1,232.00	0.00	12,766.83
11/05/2022	IN	SA2200056162	1055977		SOMAVALLY 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-22,23,24,25,26	1,098.00	0.00	13,864.83
16/05/2022	IN	SA2200061886	1061697		RAJI P R 29 DENTCARE NOVA FULL METAL W/O DIE-17,27	1,120.00	0.00	14,984.83
19/05/2022	IN	SA2200067097	1066920		VIKRAMAN NAIR 02 DENTCARE ZIRCONIA BRUXCARE-24,25	5,376.00	0.00	20,360.83
20/05/2022	IN	SA2200068158	1067973		MEGHA MARIYAM 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	21,922.83
21/05/2022	IN	SA2200070617	1070410		JOMINI JAMES 420 HARD NIGHT GUARD-41	616.00	0.00	22,538.83
21/05/2022	IN	SA2200070705	1070496		ABHIJITH 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	23,098.83
25/05/2022	IN	SA2200074946	1074727		GEETHA SATHEESAN 36a. DENTCARE MAGNA W/ODIE-35	1,232.00	0.00	24,330.83
31/05/2022	RC		6023265	Bank Transfer		0.00	24,330.00	0.83
08/06/2022	IN	SA2200095286	1095128		ALEXANDER THANKACHAN 420 HARD NIGHT GUARD-	616.00	0.00	616.83
10/06/2022	IN	SA2200097919	1097758		K S SASIDHARAN PILLAI 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	5,992.83
13/06/2022	IN	SA2200101643	1101466		HARIKRISHNAN 422 DENTCARE CLEAR RETAINER-	616.00	0.00	6,608.83
17/06/2022	IN	SA2200107778	1107597		CHELLAPPAN 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-	840.00	0.00	7,448.83
19/06/2022	IN	SA2200111017	1110827		LINY P 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	9,912.83
22/06/2022	IN	SA2200115372	1115166		ANU SHIBU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	11,295.83
27/06/2022	IN	SA2200122518	1122308		CHELLAPPAN 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-	840.00	0.00	12,135.83
27/06/2022	IN	SA2200121682	1121477		AKSHAY VINOD 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	13,697.83
28/06/2022	IN	SA2200123615	1123403		DEEPA LAKSHMI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	16,385.83

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28/06/2022	IN	SA2200123477	1123266		ANAGHA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	17,001.83
29/06/2022	IN	SA2200126085	1125845		SHEEBA V 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	18,563.83
29/06/2022	IN	SA2200125250	1125025		ARCHANA JAYAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	19,123.83
03/07/2022	IN	SA2200131772	1131552		M JOHN 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	20,355.83
05/07/2022	RC		6038307	Bank Transfer		0.00	15,881.00	4,474.83
08/07/2022	IN	SA2200138841	1138612		ABEESH 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	5,034.83
08/07/2022	321		44244			0.00	0.83	5,034.00
10/07/2022	IN	SA2200140910	1140668		VINAYAK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	10,970.00
12/07/2022	IN	SA2200144146	1143908		SREELAKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	11,530.00
12/07/2022	IN	SA2200144175	1143937		THANKAMANI AMMA 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	13,994.00
14/07/2022	IN	SA2200146953	1146715		SUSAMMA A 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	16,458.00
17/07/2022	IN	SA2200151812	1151560		T O ABRAHAM KUTTY 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	17,018.00
19/07/2022	IN	SA2200153790	1153539		RADHAKRISHNA PILLA 299a. READY MADE MESH ADD-ON UPPER- , 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-	2,594.00	0.00	19,612.00
20/07/2022	IN	SA2200155683	1155422		LISY K 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	21,077.00
26/07/2022	IN	SA2200164088	1163813		ASHA DENY 02 DENTCARE ZIRCONIA BRUXCARE-26 ,47	5,376.00	0.00	26,453.00
27/07/2022	IN	SA2200166105	1165838		SURENDRAN 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	2,267.92	0.00	28,720.92
31/07/2022	IN	SA2200172752	1172471		REGHUMON P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 ,23	7,056.00	0.00	35,776.92
02/08/2022	IN	SA2200175332	1175054		SARANYA 29 DENTCARE NOVA FULL METAL W/O DIE-17 , 27a. DENTCARE NOVA W/DIE-17	1,822.00	0.00	37,598.92
04/08/2022	IN	SA2200179473	1179182		SURESH BABU 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42	2,095.00	0.00	39,693.92
05/08/2022	RC	27453	6052032	Online Bank Transfer		0.00	30,542.92	9,151.00
05/08/2022	IN	SA2200181156	1180861		SOUMYA C S 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	9,676.00
05/08/2022	IN	SA2200181316	1181021		ASWATHY P N 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	10,201.00

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05/08/2022	IN	SA2200181836	1181539		JANU JOHN 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	12,889.00
08/08/2022	IN	SA2200185992	1185690		ROSAMMA 36a. DENTCARE MAGNA W/ODIE-35 ,47	2,310.00	0.00	15,199.00
09/08/2022	IN	SA2200186536	1186237		JENO JOHN 420 HARD NIGHT GUARD-41	578.00	0.00	15,777.00
12/08/2022	IN	SA2200191977	1191680		SURESH BABU 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42	2,095.00	0.00	17,872.00
30/08/2022	IN	SA2200216715	1216379		SASIDHARAN PILLA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	19,027.00
01/09/2022	IN	SA2200219972	1219642		AKSA ANIYAN 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	19,552.00
01/09/2022	IN	SA2200220998	1220659		SHANTHI 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	20,077.00
07/09/2022	RC		6065939	Bank Transfer		0.00	19,027.00	1,050.00
11/09/2022	IN	SA2200232110	1231744		LAWRENCE 299a. READY MADE MESH ADD-ON UPPER-21 , 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-21	2,594.00	0.00	3,644.00
16/09/2022	IN	SA2200239570	1239200		VARGHESE CHERIAN 36a.DENTCARE MAGNA W/DIE-24 ,25 , 29 DENTCARE NOVA FULL METAL W/O DIE-24 ,25	2,835.00	0.00	6,479.00
18/09/2022	IN	SA2200242827	1242450		MINI AJITH 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	10,369.00
21/09/2022	IN	SA2200247341	1246945		PRASANTH KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	13,897.00
27/09/2022	IN	SA2200255359	1254947		RAJAPPAN KOTTACKAL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	15,194.00
28/09/2022	IN	SA2200256463	1256050		BIJU VIJAYAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	18,722.00
03/10/2022	IN	SA2200263913	1263529		MADHU 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	20,019.00
06/10/2022	RC		6077874	Bank Transfer		0.00	18,722.00	1,297.00
08/10/2022	IN	SA2200268524	1268152		ARATHY G NATH 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	2,452.00
08/10/2022	IN	SA2200268474	1268102		SREELATHA C 36a.DENTCARE MAGNA W/DIE-45	1,155.00	0.00	3,607.00
11/10/2022	IN	2210115741	7001303	L1. Based On Sales Orders 1378.	SHALINI HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	4,185.00
15/10/2022	IN	SA2200277429	1277055		SASIDHARAN PILLAI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-41 ,42 ,46	1,570.00	0.00	5,755.00
19/10/2022	IN	SA2200283199	1282812		BINCY MINU 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	7,052.00
20/10/2022	IN	SA2200284345	1283969		GIREESH KUMAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	8,517.00

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22/10/2022	IN	SA2200287196	1286818		N SHANMUGHAN 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	10,785.00
23/10/2022	IN	SA2200288869	1288486		SASIDHARAN PILLAI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-41 ,42 ,46	1,570.00	0.00	12,355.00
23/10/2022	IN	SA2200289207	1288824		INDHIRA 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 , Additional Charges-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	3,896.00	0.00	16,251.00
28/10/2022	IN	SA2200293945	1293565		SHINY K 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	17,406.00
01/11/2022	IN	SA2200297599	1297229		ASHOK KUMAR 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 ,47	6,484.00	0.00	23,890.00
01/11/2022	IN	SA2200297820	1297448		LAKSHMIKUTTY 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,15 ,16 ,21 ,22 ,26 ,27 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-11 ,15 ,16 ,21 ,22 ,26 ,27	2,499.00	0.00	26,389.00
01/11/2022	IN	SA2200298270	1297898		.. ACRYROCK TEETH SET U&L-21 ,31	273.00	0.00	26,662.00
02/11/2022	IN	SA2200299446	1299075		BINCY MEENU 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	27,187.00
03/11/2022	RC		6090639	Bank Transfer		0.00	17,406.00	9,781.00
03/11/2022	IN	SA2200300415	1300047		JAISON 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12	7,056.00	0.00	16,837.00
04/11/2022	IN	SA2200302589	1302217		SARATH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	23,893.00
06/11/2022	IN	SA2200304863	1304478		LAKSHMI KUTTY 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,15 ,16 ,21 ,22 ,26 ,27 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-11 ,15 ,16 ,21 ,22 ,26 ,27	2,499.00	0.00	26,392.00
08/11/2022	IN	SA2200306807	1306441		SHEELAKUMARI D 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	26,917.00
12/11/2022	IN	SA2200312737	1312373		ROSAMMA VARGHESE 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	29,185.00
12/11/2022	IN	SA2200313765	1313401		SUSHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	30,482.00

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12/11/2022	IN	SA2200313782	1313418		SUSHA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	31,637.00
15/11/2022	IN	SA2200316834	1316470		ANUPRIYA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	33,102.00
18/11/2022	IN	SA2200321623	1321259		IVOCCLAR TEETH SET U&L-21 ,31	1,628.00	0.00	34,730.00
19/11/2022	IN	SA2200322326	1321967		SREEJA 36a. DENTCARE MAGNA W/ODIE-44 ,45	2,310.00	0.00	37,040.00
20/11/2022	IN	SA2200323998	1323633		RADHAMANI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	4,190.00	0.00	41,230.00
22/11/2022	IN	SA2200325597	1325231		DENSON THOMAS 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	41,755.00
23/11/2022	IN	SA2200326824	1326454		MATHEW THOMAS 19a.M L S CROWN/BRIDGE-27 ,34	2,930.00	0.00	44,685.00
26/11/2022	RC		6100213	Bank Transfer		0.00	41,755.00	2,930.00
29/11/2022	IN	SA2200336342	1336431		ALICE REJI 36a. DENTCARE MAGNA W/ODIE-23	1,155.00	0.00	4,085.00
30/11/2022	IN	SA2200337536	1337624		THANKAMANI AMMA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	6,773.00
04/12/2022	IN	SA2200342975	1343055		BIJU P 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,25 ,26 ,27 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-15 ,16 ,17 ,25 ,26 ,27	3,665.00	0.00	10,438.00
05/12/2022	IN	SA2200343952	1344029		MARIYAMMA 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 ,45 ,46 ,47	2,268.00	0.00	12,706.00
06/12/2022	IN	SA2200344926	1345261		LAKSHMI G 36a. DENTCARE MAGNA W/ODIE-26 , 29 DENTCARE NOVA FULL METAL W/O DIE-48	1,680.00	0.00	14,386.00
07/12/2022	IN	SA2200346980	1347055		DR. HARIKRISHNAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36	3,528.00	0.00	17,914.00
08/12/2022	IN	SA2200348320	1348395		BIJU P 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,25 ,26 ,27 ,264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,41 ,42	3,665.00	0.00	21,579.00
15/12/2022	IN	SA2200356892	1357359		MATHEWS THOMAS 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	27,438.00
18/12/2022	IN	SA2200361675	1362143		VARGHESE GEORGE 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	28,593.00
20/12/2022	IN	SA2200363676	1364149		RAJI BIJU 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	31,187.00
21/12/2022	RC		6111905	Bank Transfer		0.00	31,187.00	0.00

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31/12/2022	IN	2212223891	7011192	L1 Based On Sales Orders 11834.	LEKSHMI S PILLAI HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	578.00
31/12/2022	IN	SA2200380255	1380722		LEKSHMI S PILLAI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-15	3,528.00	0.00	4,106.00
02/01/2023	IN	SA2200381355	1381826		DEVIKA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	4,631.00
04/01/2023	IN	SA2200383621	1384092		SHOBHANA 299a. READY MADE MESH ADD-ON UPPER-21 , 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,36 ,41 ,42 ,45	4,547.00	0.00	9,178.00
06/01/2023	IN	SA2200387576	1388043		JOHNSON THOMAS 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,41	4,515.00	0.00	13,693.00
09/01/2023	IN	SA2200390525	1390993		JORLIN JOHN 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	14,218.00
10/01/2023	IN	SA2200392035	1392497		RAJENDRA KURUP 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	16,812.00
11/01/2023	IN	SA2200394017	1394480		SUBASH 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	17,337.00
12/01/2023	IN	SA2200395305	1395778		VIVEK 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	18,802.00
13/01/2023	IN	2301240571	7012665	Based On Sales Orders 13346.	PHILIP THANKACHAN HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	19,380.00
13/01/2023	IN	SA2200396248	1396719		BENTREX 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	19,905.00
18/01/2023	IN	SA2200402602	1403073		P K SUKUMARA PILLAI 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	21,060.00
18/01/2023	IN	SA2200402993	1403463		SUSAN VARGHESE 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	22,357.00
20/01/2023	IN	SA2200406999	1407471		VINOD KUMAR 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	23,654.00
27/01/2023	IN	2301263351	7014489	U/L, SLIP 1 Based On Sales Orders 15286.	LAKSHMI DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	24,809.00
29/01/2023	IN	SA2200417986	1418435		MINI MOL 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	25,964.00
30/01/2023	IN	SA2200418537	1418989		SUJEESH 29 DENTCARE NOVA FULL METAL W/O DIE-35	525.00	0.00	26,489.00
31/01/2023	RC		6128737	Bank Transfer		0.00	25,386.00	1,103.00
11/02/2023	IN	2302286301	7016542	U/L Based On Sales Orders 17504.	NIRANJANA BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,31	1,260.00	0.00	2,363.00
20/02/2023	IN	SA2200448849	1449248		SAVITHRI GOVIND 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	4,957.00
24/02/2023	IN	SA2200454464	1454858		K S RAJAGOPALAN NAIR DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-17 ,37	7,056.00	0.00	12,013.00
25/02/2023	IN	SA2200456503	1456895		LILLYKUTTY JOHN 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	14,701.00

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27/02/2023	IN	SA2200458455	1458846		BEENA HEBY 29 DENTCARE NOVA FULL METAL W/O DIE-36 , 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,712.00	0.00	20,413.00
27/02/2023	IN	SA2200459181	1459567		MARIAMMA 287a. ACRYLIC RPD SINGLE TOOTH SETTING-11	499.00	0.00	20,912.00
03/03/2023	RC		6143514	Bank Transfer		0.00	19,835.00	1,077.00
03/03/2023	IN	SA2200465809	1466176		MOLLY RAJU 36a.DENTCARE MAGNA W/DIE-24	1,155.00	0.00	2,232.00
07/03/2023	IN	SA2200470157	1470533		MARIAMMA 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-11	499.00	0.00	2,731.00
08/03/2023	IN	SA2200472081	1472455		MEENU G PILLAI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	4,028.00
10/03/2023	IN	SA2200475332	1475705		VINOD KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,16	4,515.00	0.00	8,543.00
15/03/2023	IN	SA2200481835	1482199		JAYASREE 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	9,840.00
16/03/2023	RT	7012665	17000196	Based On Sales Orders 13346. Based On A/R Invoices 7012665.		0.00	578.00	9,262.00
21/03/2023	IN	SA2200489349	1489708		SREEKUMAR K S 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	9,787.00
21/03/2023	IN	SA2200489258	1489617		JYOTHISH DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-45	2,966.00	0.00	12,753.00
23/03/2023	IN	SA2200492399	1492747		ANEESH KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	13,278.00
29/03/2023	IN	SA2200500509	1500848		MIDHUN NATH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	14,575.00
30/03/2023	RC		6155877	Bank Transfer		0.00	13,278.00	1,297.00
31/03/2023	IN	SA2200502766	1503103		REMYA 19a.M L S CROWN/BRIDGE-16 ,37	2,930.00	0.00	4,227.00
31/03/2023	IN	SA2200503803	1504135		REMYA 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	4,805.00
01/04/2023	IN	SA2300000373	31000370		BABU GEORGE 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	5,330.00
05/04/2023	IN	SA2300004861	31004847		SATHEESH KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	8,018.00
12/04/2023	IN	SA2300014382	31014364		SUNREX 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24	2,258.00	0.00	10,276.00
22/04/2023	IN	2304409831	34004466	Based On Sales Orders 4163.	VEENA V A DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,310.00	0.00	12,586.00
26/04/2023	IN	SA2300031278	31031255		SREELEKSHMI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	16,114.00
28/04/2023	IN	SA2300033404	31033381		AMAL PAULSON 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	18,802.00
02/05/2023	IN	SA2300037825	31037795		PRASANNA 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	19,957.00
02/05/2023	IN	SA2300037858	31037828		MATHEW THOMAS 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	21,422.00

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02/05/2023	RC		16013151	Bank Transfer		0.00	12,586.00	8,836.00
03/05/2023	IN	SA2300038820	31038791		SUNITHA S 29 DENTCARE NOVA FULL METAL W/DIE-47	525.00	0.00	9,361.00
04/05/2023	IN	SA2300040832	31040803		VALSALA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-41 ,42	1,570.00	0.00	10,931.00
05/05/2023	IN	SA2300042125	31042094		SUJA JOHN 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	14,821.00
06/05/2023	IN	SA2300043945	31043909		RESHMI NAIR 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	19,215.00
08/05/2023	IN	SA2300045272	31045235		SREELATHA C 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	23,105.00
08/05/2023	IN	SA2300045496	31045459		MOLLY RAJU 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	24,260.00
09/05/2023	IN	SA2300046013	31045980		LEKHA 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	25,415.00
11/05/2023	IN	SA2300049283	31049246		VALSALA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-41 ,42	1,570.00	0.00	26,985.00
12/05/2023	IN	SA2300051014	31050978		MINI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-34	2,090.00	0.00	29,075.00
20/05/2023	IN	SA2300060240	31060212		LINESH 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	29,600.00
20/05/2023	IN	SA2300060502	31060472		MRIDULAL 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	30,125.00
24/05/2023	IN	SA2300064625	31065743		SUJA 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	31,590.00
25/05/2023	IN	SA2300066840	31067961		SURENDRAN PILLAI 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 , IVOCLAR TEETH SET U&L-11 ,41	3,896.00	0.00	35,486.00
26/05/2023	IN	SA2300067270	31068970		MADHUSUDHANAN 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	39,880.00
30/05/2023	IN	TI/35003186	31076026		MARY KUTTY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,23,24,25, 26	2,615.00	0.00	42,495.00
02/06/2023	IN	2305484071	34013699	this bill c/n for address change permission by db mam.	BALU DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	43,650.00
03/06/2023	IN	SA2300077022	31081418		RAVINRAN 66a. M L S GINGIVA SMALL-11 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11	2,625.00	0.00	46,275.00
03/06/2023	IN	SA2300077161	31081557		KAMALAMMA 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	47,430.00
06/06/2023	IN	TI/35005743	31085888		MARY KUTTY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,23,2 4,25,26	2,615.00	0.00	50,045.00

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09/06/2023	RC		16031236	Bank Transfer		0.00	43,026.00	7,019.00
09/06/2023	IN	SA2300084494	31091231		SUDHAKARAN PILLAI 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	7,544.00
10/06/2023	IN	SA2300084840	31091912		ANJU BENTEX 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	9,009.00
12/06/2023	IN	SA2300087101	31095058		VISWAMBHARAN 19a.M L S CROWN/BRIDGE-45 ,47	2,930.00	0.00	11,939.00
13/06/2023	IN	SA2300088648	31097046		LEELAMMA 27a. DENTCARE NOVA W/DIE-11 ,12 ,45 ,46 ,47	6,484.00	0.00	18,423.00
14/06/2023	IN	SA2300089460	31098261		RADHAMANI 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	18,948.00
16/06/2023	IN	SA2300092116	31101289		NISHA MANOJ 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	19,473.00
04/07/2023	IN	SA2300113402	31129004		SUSAN MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 ,17	4,192.00	0.00	23,665.00
04/07/2023	RC		16042591	Bank Transfer		0.00	12,989.00	10,676.00
04/07/2023	IN	SA2300113317	31128921		MAYA D DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	11,406.00
05/07/2023	IN	SA2300114879	31131153		MANURAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 ,46	1,460.00	0.00	12,866.00
10/07/2023	IN	TI/35020016	31138695		ARUN K S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	15,823.00
12/07/2023	IN	TI/35022657	31142126		VIJAYAMMA T DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	16,553.00
14/07/2023	IN	TI/35025128	31145870		VASANTHAKUMARI DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-13	693.00	0.00	17,246.00
16/07/2023	IN	TI/35026810	31148260		SIMCYMOL SUNNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	18,633.00
16/07/2023	IN	SA2300121790	31150180		VISHNU BDU DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36 ,47	12,457.00	0.00	31,090.00
20/07/2023	IN	SA2300122708	31153857		IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11 ,21 ,31 ,41	3,255.00	0.00	34,345.00
27/07/2023	IN	TI/35041649	31165595		STEEFAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	35,075.00
28/07/2023	IN	TI/35044321	31168331		JOHNSON DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,36,37	4,709.00	0.00	39,784.00
29/07/2023	IN	TI/35045686	31169769		ANIL KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	42,741.00

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31/07/2023	IN	TI/35048177	31172363		UDAYAMMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	5,689.00	0.00	48,430.00
02/08/2023	IN	TI/35050330	31174666		THARA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	49,160.00
02/08/2023	IN	TI/35050959	31175293		VINEETHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	49,890.00
05/08/2023	IN	TI/35055573	31180073		SHOBHANA KUMARI DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-43,33	1,386.00	0.00	51,276.00
05/08/2023	IN	TI/35056644	31181137		LEKSHMI AJAI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37	7,690.00	0.00	58,966.00
07/08/2023	IN	TI/35058629	31183190		JOHNSON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,36,37	7,064.00	0.00	66,030.00
08/08/2023	IN	TI/35059795	31184384		VASANTHA KUMARI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	68,865.00
08/08/2023	IN	TI/35060715	31185300		JAYASREE DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-12,16	1,181.00	0.00	70,046.00
08/08/2023	RC		16059490	Bank Transfer		0.00	38,697.00	31,349.00
09/08/2023	IN	TI/35061180	31185797		ABHIJITH J S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,26	5,914.00	0.00	37,263.00
11/08/2023	IN	TI/35065047	31189731		RAJAPPAN G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	38,651.00
13/08/2023	IN	TI/35068399	31193097		SHYAMA T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	40,039.00
13/08/2023	IN	TI/35068295	31192993		SHYAMA T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	41,427.00
14/08/2023	IN	TI/35070153	31194829		JAYASREE DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-12,16	788.00	0.00	42,215.00
16/08/2023	IN	SA2300124656	31195723		IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-21 ,31	1,628.00	0.00	43,843.00
16/08/2023	IN	TI/35071757	31196466		SIBIN DENTCARE ZIRCONIA CLASSIC PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37	11,538.00	0.00	55,381.00

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24/08/2023	RC		16067038	Bank Transfer		0.00	35,731.00	19,650.00
24/08/2023	IN	TI/35084360	31209066		SHOBANA KUMARI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	22,485.00
25/08/2023	IN	TI/35086678	31211395		SIJI SREEDEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	28,399.00
25/08/2023	IN	TI/35086880	31211596		ATHIL RAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	31,356.00
25/08/2023	IN	TI/35087174	31211887		BIJU G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	34,313.00
28/08/2023	IN	TI/35090897	31215634		ANCY VARGHESE DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	35,043.00
04/09/2023	IN	TI/35099047	31223872		ANCY KUJUMON DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	35,678.00
07/09/2023	RC		16073202	Bank Transfer		0.00	29,194.00	6,484.00
12/09/2023	IN	TI/35110811	31235660		BALU DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	7,214.00
13/09/2023	IN	TI/35113659	31238512		RATNAKARAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	7,944.00
18/09/2023	IN	TI/35119840	31244695		BALAKRISHNAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32	1,565.00	0.00	9,509.00
19/09/2023	IN	TI/35121119	31245986		JOSE O DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	10,897.00
20/09/2023	IN	TI/35123092	31247962		CHITRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	11,627.00
22/09/2023	IN	TI/35126508	31251373		UNNIKRISHNA PILLAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	14,584.00
25/09/2023	IN	TI/35129890	31254763		PADMA SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	16,152.00
29/09/2023	IN	TI/35136395	31261289		RANI SREEDHER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-38	2,957.00	0.00	19,109.00
01/10/2023	IN	TI/35139486	31264385		GANESHAN PILLAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	2,726.00	0.00	21,835.00
09/10/2023	RC		16088434	Bank Transfer		0.00	15,351.00	6,484.00
10/10/2023	IN	TI/35150861	31275763		BENTREY DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	7,214.00
10/10/2023	IN	TI/35150735	31275637		UMADEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	10,171.00

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10/10/2023	IN	TI/35151618	31276517		ADITHYAN S NAIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	13,128.00
12/10/2023	IN	TI/35155715	31280618		JOSE O DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-25	2,415.00	0.00	15,543.00
15/10/2023	IN	TI/35159373	31284276		AMITH C PILLAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	18,500.00
16/10/2023	IN	TI/35160306	31285208		SHANTHINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	19,230.00
19/10/2023	IN	TI/35166011	31290919		REMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	2,848.00	0.00	22,078.00
20/10/2023	IN	TI/35166344	31291258		PREETHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	22,808.00
21/10/2023	RC		16094596	Bank Transfer		0.00	16,324.00	6,484.00
26/10/2023	IN	TI/35174647	31299546		APPU THOMAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,16,24,25	11,827.00	0.00	18,311.00
26/10/2023	IN	TI/35174300	31299199		PRADEEP N S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	27,181.00
03/11/2023	IN	TI/35185594	31310499		MARYKUTTY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,46,47,31,36,37	2,615.00	0.00	29,796.00
11/11/2023	IN	TI/35196635	31321553		MARYKUTTY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,46,31,36	2,095.00	0.00	31,891.00
11/11/2023	RT	31310499	131007293	UNIT CNG, AT		0.00	2,615.00	29,276.00
11/11/2023	IN	TI/35197396	31322312		PREMJITH PT TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 , 3D PRINTED CAST HALF ARCH-11,12,13,21,22,23	4,066.00	0.00	33,342.00
11/11/2023	IN	TI/35196847	31321763		BINEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	34,730.00
13/11/2023	RC		16104505	rootsandcrowndental@okaxis-33179102058 0		0.00	24,763.00	9,967.00
13/11/2023	IN	TI/35198630	31323550		MARYKUTTY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,46,31,36	3,143.00	0.00	13,110.00
13/11/2023	IN	TI/35198353	31323273		DR SOUMYA TG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	16,067.00
13/11/2023	IN	TI/35198038	31322958		SAJAN D DANIEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	19,024.00
13/11/2023	IN	TI/35197982	31322902		PREETHA P DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,846.00	0.00	22,870.00

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15/11/2023	IN	TI/35201915	31326934		SARADA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,16,17,25	2,095.00	0.00	24,965.00
15/11/2023	IN	TI/35200997	31326019		LATHIKA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	25,695.00
18/11/2023	IN	TI/35205440	31330461		JOY KUTTY DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	26,425.00
21/11/2023	IN	TI/35208160	31333181		GEETHA NAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	27,155.00
23/11/2023	IN	TI/35212649	31337670		SARADA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,16,17,25	3,143.00	0.00	30,298.00
27/11/2023	IN	TI/35216302	31341327		HARINADH M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	34,144.00
27/11/2023	RC		16110321	rootsandcrowndental@okaxis-33311843742 1		0.00	18,576.00	15,568.00
02/12/2023	IN	TI/35224300	31349339		SINDHU PRAKASH DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-45,46,34,35,36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-45,46,34,35,36	4,179.00	0.00	19,747.00
14/12/2023	IN	TI/35241050	31366098		THRESIAMMA PETER DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-46,47,35,36,37	1,311.00	0.00	21,058.00
19/12/2023	RC		16120579	rootsandcrowndental@okaxis-37198003747 6		0.00	9,084.00	11,974.00
24/12/2023	IN	TI/35257084	31382112		BIJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	12,704.00
24/12/2023	IN	TI/35256359	31381390		THRESIAMMA PETER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,34,35,36,37	2,095.00	0.00	14,799.00
29/12/2023	IN	TI/35262248	31387298		ANIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	16,367.00
29/12/2023	IN	TI/35262467	31387509		GEETHA BHAI 3D PRINTED CAST HALF ARCH-11,21 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21	2,610.00	0.00	18,977.00
30/12/2023	IN	TI/35263645	31388669		NANDANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	4,236.00	0.00	23,213.00
30/12/2023	IN	TI/35263894	31388916		THRESIAMMA PETER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,34,35,36	3,143.00	0.00	26,356.00
06/01/2024	RC		16128450	rootsandcrowndental@okaxis-40063582565 6		0.00	19,872.00	6,484.00
06/01/2024	IN	TI/35274070	31398835		DEEPU D S DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	7,214.00
09/01/2024	IN	TI/35277734	31402395		RAJASEKHARAN PILLAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	7,944.00

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10/01/2024	IN	TI/35279158	31403757		RAJKUMAR V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	10,901.00
10/01/2024	IN	TI/35279594	31404155		MURALEEDHARAN PILLAI G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	13,858.00
14/01/2024	IN	TI/35286496	31410709		LEELA DENTCARE ACRYLIC IMPACT 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	3,400.00	0.00	17,258.00
17/01/2024	IN	TI/35289723	31415820		REEJA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-14,15,17	1,181.00	0.00	18,439.00
17/01/2024	IN	TI/35289976	31416073		SURENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	19,827.00
18/01/2024	IN	TI/35290491	31416589		DEEPA GOPAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	22,784.00
23/01/2024	IN	TI/35297008	31423107		REEJA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-14,15,17	788.00	0.00	23,572.00
30/01/2024	IN	TI/35307378	31433466		VINOD KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	24,302.00
01/02/2024	RC		16140707	Bank Transfer		0.00	24,302.00	0.00
06/02/2024	IN	TI/35317477	31443572		BINDHU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34	2,957.00	0.00	2,957.00
07/02/2024	IN	TI/35319456	31445550		LIZZY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,13,14,15,16	7,838.00	0.00	10,795.00
08/02/2024	IN	TI/35321116	31447209		DENIM MAMACHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	11,525.00
13/02/2024	IN	TI/35329505	31455592		BIJI MOL S DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	12,255.00
15/02/2024	IN	TI/35333510	31459587		MATHAI KUTTY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	1,544.00	0.00	13,799.00
17/02/2024	IN	TI/35335642	31461716		GEETHA BAI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	25,337.00
20/02/2024	IN	TI/35339634	31465708		JOHN M K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	28,294.00
20/02/2024	IN	TI/35340346	31466419		MATHAI KUTTY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,31,32	1,029.00	0.00	29,323.00
20/02/2024	IN	TI/35340761	31466833		RUTHINIUM ACRYROCK TEETH SET PER JAW-11,41	420.00	0.00	29,743.00
22/02/2024	IN	TI/35343654	31469722		JITHIN PETER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	32,700.00

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23/02/2024	IN	TI/35346233	31472296		ANITHA RAJAN DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	11,327.00	0.00	44,027.00
26/02/2024	IN	TI/35350087	31476148	teeth set by dr less 300	JACOB KOSHY DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (DIRECT DEL.)-11,12,14,15,16,21,22,23,24,2 5,26	3,911.00	0.00	47,938.00
29/02/2024	IN	TI/35354205	31480269		SOSAMMA JOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	50,895.00
29/02/2024	IN	TI/35355522	31481585		JAYA RAVEENDRAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	51,625.00
01/03/2024	IN	TI/35356875	31482945		GIRIJA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	2,848.00	0.00	54,473.00
05/03/2024	RC		16156343	rootsandcrowndental@okaxis-44317343126 9		0.00	48,248.00	6,225.00
11/03/2024	IN	TI/35369804	31495883		RUTHINIUM ACRYROCK TEETH SET PER JAW-11,41	210.00	0.00	6,435.00
11/03/2024	RT	31466833	131010900	CD/CL-746/35340761/420/PRASOON SIR/ L WORK CANCEL		0.00	420.00	6,015.00
12/03/2024	IN	TI/35373112	31499186		KANJANA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11	3,132.00	0.00	9,147.00
13/03/2024	RC		16160705	Bank Transfer		0.00	6,015.00	3,132.00
16/03/2024	IN	TI/35378557	31504654		MUHAMMED JALAAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	7,835.00
19/03/2024	IN	TI/35382793	31508893		RAJEESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	8,565.00
19/03/2024	IN	TI/35383893	31509993		SHOBHANA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,16,23,26	1,544.00	0.00	10,109.00
20/03/2024	IN	TI/35383933	31510035		USHAKUMARI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-13,21	1,181.00	0.00	11,290.00
25/03/2024	IN	TI/35392538	31518640		SIJI DANIEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	14,247.00
28/03/2024	IN	TI/35397840	31523935		ADARSH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	23,681.00
29/03/2024	IN	TI/35398309	31524404		SUJITHA DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	11,796.00	0.00	35,477.00
01/04/2024	IN	TIKER/45000739	41000737	DISC-87 / 3.200 %/SPECIAL DISCOUNT	DEVARAJAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-21,22	1,906.00	0.00	37,383.00

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03/04/2024	IN	TIKER/45003901	41003876		JINESH IBRAHIM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,26,27	8,870.00	0.00	46,253.00
03/04/2024	IN	TIKER/45004098	41004072		USHAKUMARI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-13,21	788.00	0.00	47,041.00
03/04/2024	IN	TIKER/45004751	41004724		DEEPTHI V R DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	50,887.00
04/04/2024	IN	TIKER/45005413	41005380		SHOBHANA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,16,23,26	1,029.00	0.00	51,916.00
04/04/2024	IN	TIKER/45006733	41006692		DEEPTHI V R DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	52,551.00
08/04/2024	RC		26003345	Bank Transfer		0.00	50,582.00	1,969.00
11/04/2024	IN	TIKER/45017225	41017127		MANILAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	2,699.00
12/04/2024	IN	TIKER/45018541	41018438		HONEY DAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	8,613.00
13/04/2024	IN	TIKER/45019624	41019514		HONEY DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	10,181.00
13/04/2024	IN	TIKER/45020342	41020230		LEELAMMA DENTCARE ACRYLIC PLUS CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	788.00	0.00	10,969.00
16/04/2024	IN	TIKER/45023650	41023514		DEEPTHI V R DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31 , 3D PRINTED CAST FULL ARCH-31	1,559.00	0.00	12,528.00
26/04/2024	IN	TIKER/45040291	41040054		GEORGE VARKEY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	16,453.00
30/04/2024	IN	TIKER/45044269	41044017		ASHA K REJIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	17,088.00
30/04/2024	IN	TIKER/45045197	41044940		JERIN T RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	18,476.00
30/04/2024	IN	TIKER/45045287	41045028		PREMJITH P T DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	41,553.00
01/05/2024	IN	TIKER/45046372	41046104		BADRAN K TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,877.00	0.00	43,430.00
01/05/2024	IN	TIKER/45047113	41046843		ASHA K REJIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	46,387.00
02/05/2024	IN	TIKER/45047973	41047701		AMALENDU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	47,542.00
03/05/2024	RC		26015038	Bank Transfer		0.00	39,705.00	7,837.00
06/05/2024	IN	TIKER/45053157	41052865		SURYA RAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	8,567.00

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07/05/2024	IN	TIKER/45055752	41056287		GEORGE VARKEY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	14,481.00
07/05/2024	IN	TIKER/45055586	41056121		BETSY PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	17,257.00
08/05/2024	IN	TIKER/45057755	41058695		VASANTHAKUMARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	17,987.00
09/05/2024	IN	TIKER/45059176	41060109		VIKRAMAN NAIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	26,857.00
10/05/2024	IN	TIKER/45061742	41062658		SUBIN KUNJUMON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	2,118.00	0.00	28,975.00
10/05/2024	IN	TIKER/45060731	41061656		JYOTHI SURESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	31,932.00
13/05/2024	RT	41020230	141001415	CD/AP1312/45020342/788/SS MADAM/REPAIR CHARGE WILL NOT PAY		0.00	788.00	31,144.00
15/05/2024	IN	TIKER/45068231	41069110		SHEEJA MOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	32,532.00
16/05/2024	IN	TIKER/45070324	41071180		BABU DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-21	749.00	0.00	33,281.00
18/05/2024	IN	TIKER/45073628	41074455		NEETHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	34,669.00
20/05/2024	IN	TIKER/45076006	41076821		ARCHANA T S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	36,057.00
20/05/2024	IN	TIKER/45075489	41076306		BABU DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-21	499.00	0.00	36,556.00
20/05/2024	IN	TIKER/45074926	41075749		SUNITHA K P DENTCARE NOVA FULL METAL CROWN/BRIDGE-28,38	1,460.00	0.00	38,016.00
21/05/2024	IN	TIKER/45078259	41079059		CHIPPY PANIEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	38,746.00
25/05/2024	IN	TIKER/45085046	41085799		ADITHYA S DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	39,476.00
26/05/2024	IN	TIKER/45085731	41086483		HEBY JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	40,864.00
29/05/2024	IN	TIKER/45089622	41090351		ELSA PHYLIP DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	41,594.00
29/05/2024	IN	TIKER/45089617	41090346		SOOSAMMA ISAK DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	42,324.00
30/05/2024	IN	TIKER/45092805	41093511		GOMATIAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	43,712.00
04/06/2024	RC		26029635	Bank Transfer		0.00	38,610.00	5,102.00
05/06/2024	IN	TIKER/45101396	41103029		BETTY ALEX DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	6,670.00

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05/06/2024	IN	TIKER/45100092	41101735		SREELATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	8,058.00
06/06/2024	IN	TIKER/45102784	41104401		LEKSHMI VIJAYAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	8,788.00
07/06/2024	IN	TIKER/45103777	41105383		SINDHU DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	9,518.00
08/06/2024	IN	TIKER/45105931	41107520		EBY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	15,432.00
08/06/2024	IN	TIKER/45105736	41107326		JIBI THOMAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	18,389.00
09/06/2024	IN	TIKER/45107004	41108586		VILASINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	19,777.00
10/06/2024	IN	TIKER/45107238	41108819		SASIKALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	20,507.00
11/06/2024	IN	TIKER/45109449	41111006		SHIBUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36	4,164.00	0.00	24,671.00
12/06/2024	IN	TIKER/45110648	41112182		IVOCLEAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,21,41,31	1,628.00	0.00	26,299.00
12/06/2024	IN	TIKER/45111180	41112712		MARIYAMMA BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	27,687.00
18/06/2024	IN	TIKER/45119800	41121669		ADHEENA G DENTCARE NOVA FULL METAL CROWN/BRIDGE-14 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	2,118.00	0.00	29,805.00
19/06/2024	IN	TIKER/45121508	41123342		LEELAMMA DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,45,4 6,47,31,32,33,35,36,37	3,400.00	0.00	33,205.00
19/06/2024	IN	TIKER/45121728	41123562		ALEYANA PAPACHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	34,593.00
20/06/2024	IN	TIKER/45123443	41125239		SYAMALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	37,738.00
21/06/2024	IN	TIKER/45125200	41127089		RANATA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,36	2,776.00	0.00	40,514.00
21/06/2024	IN	TIKER/45125781	41127663		LINCY THOMAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	43,471.00
24/06/2024	IN	TIKER/45130157	41131986		MINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	46,616.00
25/06/2024	IN	TIKER/45132159	41133952		RUTHINIUM ACRYROCK TEETH SET UPPER & LOWER-21,31	420.00	0.00	47,036.00
27/06/2024	IN	TIKER/45135896	41137641		GOPAKUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	48,422.00

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27/06/2024	IN	TIKER/45136195	41137934		MANEESH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-41,31,32	206.00	0.00	48,628.00
29/06/2024	IN	TIKER/45139251	41140926		ISSAC MATHEW DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	49,358.00
01/07/2024	IN	TIKER/45141663	41143302		HANNAH JOBRAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	55,272.00
02/07/2024	IN	TIKER/45143295	41144885		VIJAYAKUMARI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	58,107.00
04/07/2024	IN	TIKER/45146475	41148055		THANKAMANI AMMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	61,064.00
05/07/2024	IN	TIKER/45148078	41149658		RINCY REJI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	61,794.00
05/07/2024	RC		26045730	Bank Transfer		0.00	54,756.00	7,038.00
09/07/2024	IN	TIKER/45154762	41156330		USHA KUMARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	7,768.00
09/07/2024	IN	TIKER/45155445	41157009		BIJU C.S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	10,725.00
10/07/2024	IN	TIKER/45155528	41157093		GOPAKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	13,682.00
16/07/2024	IN	TIKER/45166718	41168275		ADITHYAN S NAIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,36	5,914.00	0.00	19,596.00
23/07/2024	IN	TIKER/45177089	41179878		BIJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	20,289.00
23/07/2024	IN	TIKER/45177013	41179802		RAJAN T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	21,677.00
24/07/2024	IN	TIKER/45179651	41182436		MARIYAMMA R DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	22,465.00
25/07/2024	IN	TIKER/45181816	41184599		MANEESH DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	11,327.00	0.00	33,792.00
26/07/2024	IN	TIKER/45183856	41186816		JACOB KOSHY DENTCARE ACRYLIC IMPACT PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26	2,536.00	0.00	36,328.00
02/08/2024	IN	TIKER/45193909	41197093		SUDHEESH B DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	39,285.00
03/08/2024	IN	TIKER/45197207	41200380		RUTHINIUM ACRYROCK TEETH SET UPPER & LOWER-21,31	420.00	0.00	39,705.00

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03/08/2024	IN	TIKER/45197337	41200510		JACOB KOSHY DENTCARE ACRYLIC IMPACT PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26 , READY MADE MESH SMALL EXTRA (UP TO 4 TEETH)-11,12,13,14,15,16,21,22,23 ,24,25,26	2,723.00	0.00	42,428.00
07/08/2024	IN	TIKER/45202215	41205367		SONIA MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	45,204.00
08/08/2024	RC		26063815	Bank Transfer		0.00	32,395.00	12,809.00
10/08/2024	IN	TIKER/45208096	41211243		SOSAMMA P DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,37 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,37	2,725.00	0.00	15,534.00
12/08/2024	IN	TIKER/45210348	41213489		SAMUEL ISSAC DENTCARE ACRYLIC IMPACT 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	3,400.00	0.00	18,934.00
13/08/2024	IN	TIKER/45213369	41216509		RAVEENDRAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,14,21,22,23	5,237.00	0.00	24,171.00
16/08/2024	IN	TIKER/45216950	41220086		PRASANNA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	25,559.00
16/08/2024	IN	TIKER/45217480	41220616		SUSAMMAA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-36	1,045.00	0.00	26,604.00
17/08/2024	IN	TIKER/45220454	41223586		SOSAMMA P DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,15,16,24,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15,16,24,26,27	6,497.00	0.00	33,101.00
20/08/2024	IN	TIKER/45223004	41227150		DEEPAK DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	33,831.00
23/08/2024	RT	41211243	141004452	CD/AG578/45208096/2725/BP SIR/L WT CNG A/T		0.00	2,725.00	31,106.00
25/08/2024	IN	TIKER/45231668	41235803		SUSAMMAA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-36	1,568.00	0.00	32,674.00
25/08/2024	IN	TIKER/45232444	41236578		ALEYAMMA MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25	12,579.00	0.00	45,253.00
25/08/2024	IN	TIKER/45232685	41236818		ALBA ARAVIND DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	45,888.00
28/08/2024	IN	TIKER/45235594	41240034		ABINAV NAIR DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	47,693.00
05/09/2024	IN	TIKER/45248857	41253611		BHADRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	49,789.00
09/09/2024	IN	TIKER/45255523	41260267		SHANTI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	50,519.00
09/09/2024	IN	TIKER/45256116	41260859		ANIL KUMAR Y DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-41	2,612.00	0.00	53,131.00

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10/09/2024	RC		26079943	Bank Transfer		0.00	31,856.00	21,275.00
10/09/2024	RT	41137934	141005109	CD/AG626/45136195/206/BASIL SIR/WORK CANCEL		0.00	206.00	21,069.00
19/09/2024	RT		141005334	CD/SP154/35350087/3911/DAISY MAM/WORK TYPE CHANGE		0.00	3,911.00	17,158.00
23/09/2024	IN	TIKER/45275545	41281155		SITARA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	17,888.00
27/09/2024	IN	TIKER/45282227	41287826		MOHANAN PILLAI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	7,692.00	0.00	25,580.00
27/09/2024	IN	TIKER/45283190	41288789		GEETHA DEVI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,846.00	0.00	29,426.00
27/09/2024	IN	TIKER/45283425	41289024		KOSHY VARGHESE DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	30,156.00
03/10/2024	IN	TIKER/45292376	41298947		EVELYN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	33,113.00
04/10/2024	RC		26091877	Bank Transfer		0.00	16,428.00	16,685.00
04/10/2024	IN	TIKER/45293939	41300510		AMRUTHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	19,642.00
05/10/2024	IN	TIKER/45295325	41301894		VISWAHBARAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-11 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	2,118.00	0.00	21,760.00
16/10/2024	IN	TIKER/45311925	41319131		MEENU B S DENTCARE NOVA FULL METAL METAL TUBE-36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	1,134.00	0.00	22,894.00
18/10/2024	IN	TIKER/45314513	41321897		JASMIN A S DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	777.00	0.00	23,671.00
						991,492.75	967,821.75	
							*Period Closing Bal.:	23,671.00