



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 19/11/2024**  
**KLM000444 - MUKHAM DENTAL CARE**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2022	IN	SA2200003847	1003598		SUDHA KUMARI 27a. DENTCARE NOVA W/DIE-34	1,383.00	0.00	1,383.00
30/04/2022	IN	SA2200040298	1040129		NEENU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24,25,26,35,36,37	11,760.00	0.00	13,143.00
02/05/2022	IN	SA2200042656	1042537		JOHNSON FRANCIS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15,26,47	5,880.00	0.00	19,023.00
03/05/2022	IN	SA2200043421	1043298		DEVIKA SHINE 19a.M L S CROWN/BRIDGE-47,48	3,125.00	0.00	22,148.00
05/05/2022	RC	3840	6013211	Cash Amount Received		0.00	13,143.00	9,005.00
07/05/2022	IN	SA2200050311	1050169		NEENU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15,16	5,880.00	0.00	14,885.00
10/05/2022	RC	5909	6015252	Cash Amount Received		0.00	14,885.00	0.00
11/05/2022	IN	SA2200054710	1054540		SUMA 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	1,562.00
14/05/2022	RC	6555	6016819	54710 Cash Amount Received		0.00	1,562.00	0.00
18/05/2022	IN	SA2200064730	1064562		SOSAMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13,23 , 02 DENTCARE ZIRCONIA BRUXCARE-14,15,16 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24,25	17,920.00	0.00	17,920.00
18/05/2022	IN	SA2200064936	1064766		CICI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	19,880.00
18/05/2022	RC	5929	6018580	Cash Amount Received		0.00	2,000.00	17,880.00
19/05/2022	RC	3935	6019082	Cash Amount Received		0.00	18,000.00	-120.00
21/05/2022	IN	SA2200070276	1070073		BIPIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46,47	5,880.00	0.00	5,760.00
21/05/2022	IN	SA2200070271	1070068		PRAVEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	7,720.00
22/05/2022	IN	SA2200071474	1071257		SHAKEELA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22,23,24	20,776.00	0.00	28,496.00
23/05/2022	IN	SA2200072068	1071904		CICI 419 SOFT NIGHT GUARD-11,41	1,344.00	0.00	29,840.00
24/05/2022	IN	SA2200074365	1074151		BIPIN 420 HARD NIGHT GUARD-11,41 , 419 SOFT NIGHT GUARD-11,41	1,960.00	0.00	31,800.00
24/05/2022	RC	5948	6021033	Cash Amount Received		0.00	9,104.00	22,696.00
25/05/2022	RC	7804	6021160	71474 Cash Amount Received		0.00	20,776.00	1,920.00

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27/05/2022	RC	7307	6022181	74365 Cash Amount Received		0.00	1,960.00	-40.00
28/05/2022	IN	SA2200080849	1080674		ANANDHU V K 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11	4,026.00	0.00	3,986.00
28/05/2022	IN	SA2200080797	1080622		REMYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	6,954.00
02/06/2022	RC	7828	6024911	Cash Amount Received		0.00	4,026.00	2,928.00
04/06/2022	IN	SA2200090217	1090073		HEMALATHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	4,490.00
06/06/2022	IN	SA2200091793	1091642		GEORGE VARGHESE 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	6,052.00
08/06/2022	IN	SA2200095679	1095518		RESHMA 419 SOFT NIGHT GUARD-	1,344.00	0.00	7,396.00
09/06/2022	RC	7847	6028058	Cash Amount Received		0.00	4,530.00	2,866.00
14/06/2022	RC	9876	6030152	Cash Amount Received		0.00	2,906.00	-40.00
15/06/2022	IN	SA2200104764	1104590		SARIKA 65a.DENTCARE ZIRCONIA GINGIVA SMALL- , 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-	41,496.00	0.00	41,456.00
16/06/2022	IN	SA2200107107	1106927		CHANDREN PILLAI 420 HARD NIGHT GUARD- , 419 SOFT NIGHT GUARD-	1,960.00	0.00	43,416.00
17/06/2022	IN	SA2200107431	1107251		CHETHAK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	10,864.00	0.00	54,280.00
20/06/2022	IN	SA2200112108	1111918		RAHUL SHARMA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	55,663.00
21/06/2022	RC	9895	6032978	Cash Amount Received		0.00	52,360.00	3,303.00
22/06/2022	RC	9891	6033546	112108 Cash Amount Received		0.00	1,243.00	2,060.00
25/06/2022	IN	SA2200120417	1120217		VIVEK 419 SOFT NIGHT GUARD-	1,344.00	0.00	3,404.00
28/06/2022	IN	SA2200124355	1124140		JITHIN DAS M 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	6,092.00
29/06/2022	IN	SA2200125916	1125679		JOMOL 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-	812.00	0.00	6,904.00
29/06/2022	RC	11763	6036109	Cash Amount Received		0.00	3,304.00	3,600.00
30/06/2022	RT		11002429			0.00	2,968.00	632.00
01/07/2022	IN	SA2200128111	1127877		K V JOSEPH 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	3,320.00
01/07/2022	IN	SA2200129522	1129281		VEENA 419 SOFT NIGHT GUARD-	672.00	0.00	3,992.00
05/07/2022	IN	SA2200134180	1133953		AMINA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	12,896.00
05/07/2022	IN	SA2200134437	1134208		JOSEPH 420 HARD NIGHT GUARD- , 419 SOFT NIGHT GUARD-	1,960.00	0.00	14,856.00
08/07/2022	IN	SA2200138208	1137981		ANNAMMA JOSEPH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	26,728.00

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12/07/2022	IN	SA2200144447	1144209		VEENA 419 SOFT NIGHT GUARD-	672.00	0.00	27,400.00
12/07/2022	RC	24903	6041403	Cash Amount Received		0.00	26,728.00	672.00
14/07/2022	IN	SA2200147108	1146870		ANNAMMA JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	4,592.00
14/07/2022	IN	SA2200147636	1147392		DAYANA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	7,358.00
15/07/2022	IN	SA2200149193	1148944		SAJEEV KUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	8,741.00
22/07/2022	IN	SA2200159951	1159678		FATHIMA 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	11,335.00
25/07/2022	RC	24947	6046319	Cash Amount Received		0.00	8,723.00	2,612.00
30/07/2022	321		53930			0.00	18.00	2,594.00
31/07/2022	IN	SA2200173687	1173401		THANKALATHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	3,891.00
04/08/2022	RC	26676	6054781	Cash Amount Received		0.00	2,594.00	1,297.00
05/08/2022	IN	SA2200182202	1181904		KRISHNA SREE 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	2,594.00
06/08/2022	IN	SA2200182469	1182174		AKHIL SHARMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	8,527.00
07/08/2022	IN	SA2200184997	1184700		LINCY JOSEPH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	9,992.00
08/08/2022	IN	SA2200185776	1185475		HASHIM 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	11,289.00
10/08/2022	IN	SA2200187774	1187474		AGNUS 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23 ,24 ,25 ,26	10,253.00	0.00	21,542.00
11/08/2022	IN	SA2200189771	1189474		JANICE 02 DENTCARE ZIRCONIA BRUXCARE-16 ,46	5,376.00	0.00	26,918.00
12/08/2022	IN	SA2200191888	1191592		SHAHUL HAMEED 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	29,606.00
17/08/2022	IN	SA2200199237	1198929		MARIYAMMA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	30,903.00
18/08/2022	RC	28418	6058880	Cash Amount Received		0.00	29,606.00	1,297.00
26/08/2022	IN	SA2200211452	1211111		THASLEEMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	2,594.00
26/08/2022	IN	SA2200211784	1211441		GAYATHRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	5,560.00
30/08/2022	IN	SA2200216514	1216178		LAILA RANI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	6,857.00
01/09/2022	IN	SA2200220992	1220653		RAHUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	24,655.00
04/09/2022	IN	SA2200224558	1224208		JAYAKRISHNAN 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	27,249.00
06/09/2022	RC	31072	6065127	Cash Amount Received		0.00	6,857.00	20,392.00
22/09/2022	RC		6072286	Cash Amount Received		0.00	2,600.00	17,792.00

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29/09/2022	IN	SA2200258552	1258135		RAHUL 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,41 ,42 ,43 ,44	28,996.00	0.00	46,788.00
03/10/2022	RC		6076825	Bank Transfer		0.00	46,794.00	-6.00
05/10/2022	IN	SA2200265300	1264925		ASHINA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	1,291.00
06/10/2022	IN	SA2200265384	1265012		AL AMEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	3,249.00
10/10/2022	IN	SA2200270535	1270166		GAYATHRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	6,215.00
12/10/2022	RC	41134	6081279	Cash Amount Received		0.00	6,215.00	0.00
14/10/2022	IN	SA2200276480	1276109		DR. PARVATHY 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	1,465.00
21/10/2022	IN	SA2200285354	1284980		SANDHYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	4,431.00
27/10/2022	RC	42990	6087489	Cash Amount Received		0.00	4,431.00	0.00
27/10/2022	IN	SA2200292627	1292253		SINDHU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	1,297.00
31/10/2022	IN	SA2200296786	1296416		SREE VINAYAKAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	13,162.00
07/11/2022	RC	44421	6092170	Cash Amount Received		0.00	1,300.00	11,862.00
12/11/2022	IN	SA2200313522	1313158		VISHNU RAJ 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24	2,048.00	0.00	13,910.00
17/11/2022	RC	52921	6096760	Cash Amount Received		0.00	11,865.00	2,045.00
18/11/2022	IN	SA2200321091	1320728		JOHN ISSAC 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	35,595.00	0.00	37,640.00
20/11/2022	IN	SA2200323486	1323124		SHANIBA SHAHID 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	8,899.00	0.00	46,539.00
22/11/2022	IN	SA2200326485	1326116		VISHNU RAJ 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24	4,620.00	0.00	51,159.00
23/11/2022	IN	SA2200326912	1326542		DAISY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,27 ,34 ,35 ,36	5,460.00	0.00	56,619.00
27/11/2022	IN	SA2200333271	1333368		DAISY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23 ,24 ,25 ,26 ,27 ,34 ,35 ,36	4,914.00	0.00	61,533.00
16/12/2022	IN	SA2200359497	1359969		DR ASHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	64,499.00
19/12/2022	RC		6110415	Cash Amount Received		0.00	31,533.00	32,966.00
19/12/2022	RC		6110414	Cash Amount Received		0.00	30,000.00	2,966.00
24/12/2022	IN	SA2200370517	1370986		AMEERA 27a. DENTCARE NOVA W/DIE-37 ,48	2,594.00	0.00	5,560.00

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26/12/2022	IN	SA2200372665	1373133		AMMINI AMMA CUSTOMIZATION CHARGE-11 ,21 , 67b. LIGHT CURE COMPOSITE GINGIVA MEDIUM-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 129a IMPLANT TIT. (DMLS)WITH LIGHTCURE COMP. FULL/PARTIAL COV-C/B DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , GENESIS CASTABLE ABUTMENT-11 ,13 ,23 ,26	48,825.00	0.00	54,385.00
27/12/2022	IN	2212217141	7010549	U/L Based On Sales Orders 11139.	ARATHI RAJAN HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	55,698.00
05/01/2023	RC		6117866	Bank Transfer		0.00	38,825.00	16,873.00
07/01/2023	RC		6117968	Cash Amount Received		0.00	16,873.00	0.00
17/01/2023	IN	2301247561	7013308	TRAY WITH MODEL 2 Based On Sales Orders 14044.	FATHIMA N HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	1,313.00
21/01/2023	IN	SA2200407523	1407994		DEEPA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	2,610.00
23/01/2023	IN	SA2200410496	1410957		RABEEM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	21,168.00	0.00	23,778.00
27/01/2023	RC		6126828	Cash Amount Received		0.00	2,610.00	21,168.00
28/01/2023	IN	SA2200416123	1416581		SREE VINAYAKAN 65a.DENTCARE ZIRCONIA GINGIVA SMALL-22 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23	21,551.00	0.00	42,719.00
28/01/2023	IN	2301262671	7014561	U/L Based On Sales Orders 15376.	HELEN HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	44,032.00
30/01/2023	IN	2301266071	7014835	Based On Sales Orders 15636.	MARY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	45,292.00
02/02/2023	RC		6129647	Cash Cash Amount Received		0.00	2,572.00	42,720.00
02/02/2023	IN	2302272011	7015310	Based On Sales Orders 16150.	SADHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	43,980.00
08/02/2023	IN	SA2200431829	1432255		SREE VINAYAKAN 65a.DENTCARE ZIRCONIA GINGIVA SMALL-22 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	18,585.00	0.00	62,565.00
08/02/2023	RT	1416581	11009554	Based On A/R Invoices 1416581.		0.00	21,551.00	41,014.00
10/02/2023	RC		6134235	Cash Cash Amount Received		0.00	39,753.00	1,261.00
11/02/2023	IN	SA2200437375	1437791		DAISY 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,44 ,45 ,46	7,781.00	0.00	9,042.00
13/02/2023	IN	2302288641	7016675	Based On Sales Orders 17664.	JOYAL JOHN HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	10,355.00
15/02/2023	IN	SA2200442372	1442779		SINDHU 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	11,668.00
15/02/2023	IN	2302292001	7017043	Based On Sales Orders 18070.	KARTHIK HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	12,981.00

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15/02/2023	IN	SA2200442987	1443389		SINDHU 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,45	1,575.00	0.00	14,556.00
17/02/2023	IN	2302295611	7017353	TWM 2 Based On Sales Orders 18392.	ANJANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 , HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	1,838.00	0.00	16,394.00
17/02/2023	IN	2302295692	7017341	Based On Sales Orders 18367.	NIRMAL HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	578.00	0.00	16,972.00
17/02/2023	IN	2302295691	7017317	Based On Sales Orders 18366.	NIRMAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	18,232.00
21/02/2023	IN	2302300421	7017798	U/L Based On Sales Orders 18906.	SAHATHA HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	19,545.00
23/02/2023	IN	SA2200454132	1454522		SAHATHA REPAIR CHARGE-11	410.00	0.00	19,955.00
25/02/2023	IN	SA2200456285	1456678		SINDHU REPAIR CHARGE-41	410.00	0.00	20,365.00
27/02/2023	IN	SA2200458237	1458629		SAHATHA REPAIR CHARGE-11 ,41	819.00	0.00	21,184.00
04/03/2023	IN	2303317891	7019307	U/L Based On Sales Orders 20647.	CICLY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	21,814.00
06/03/2023	RC		6144725	Cadh Cash Amount Received		0.00	20,501.00	1,313.00
11/03/2023	IN	SA2200475970	1476337		ASHWIN 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	4,001.00
14/03/2023	IN	2303330771	7020563	U/L Based On Sales Orders 22149.	GADHA HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	5,314.00
14/03/2023	IN	SA2200479829	1480199		SAKARIA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	6,611.00
17/03/2023	IN	2303336721	7020992	Based On Sales Orders 22650.	MUHAMMED HASHIM HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,155.00	0.00	7,766.00
19/03/2023	IN	2303339591	7021305	Based On Sales Orders 22996.	NASHIM DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	8,921.00
21/03/2023	IN	2303341631	7021444	Based On Sales Orders 23169.	HARIZ DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	10,076.00
03/04/2023	RC		16000552	Cash Cash Amount Received		0.00	8,763.00	1,313.00
04/04/2023	IN	SA2300004126	31004118		BLESSY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16	10,857.00	0.00	12,170.00
05/04/2023	IN	2304376141	34000960	Based On Sales Orders 528.	BIJOY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,260.00	0.00	13,430.00
12/04/2023	IN	2304386301	34002132	Based On Sales Orders 1710.	SUJIL HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	14,743.00
14/04/2023	RC		16005559	Cash Cash Amount Received		0.00	12,117.00	2,626.00
14/04/2023	IN	2304396601	34002854	Based On Sales Orders 2461.	THANISHAD HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	3,939.00
14/04/2023	IN	2304396631	34002870	Based On Sales Orders 2479.	VISHNU HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	5,252.00

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19/04/2023	IN	SA2300023691	31023681		ANI VENUGOPAL 420 HARD NIGHT GUARD-31 , 419 SOFT NIGHT GUARD-11 ,41	1,838.00	0.00	7,090.00
22/04/2023	IN	2304420791	34004627	Based On Sales Orders 4332.	BIJI ANTONY HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	8,403.00
27/04/2023	IN	2304434081	34006282	U/L Based On Sales Orders 6049.	FAIZAL KHAN HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	9,716.00
02/05/2023	RC		16013017	Cash Cash Amount Received		0.00	8,403.00	1,313.00
04/05/2023	IN	SA2300040959	31040930		MEERA 36a. DENTCARE MAGNA W/ODIE-24 ,36	2,310.00	0.00	3,623.00
04/05/2023	IN	2305454621	34008197	U/L Based On Sales Orders 8200.	SHEEBA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	4,883.00
12/05/2023	IN	2305447364	34010575	Based On Sales Orders 10960.	RAJU ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-36 , GENESIS AKTIVE 15 DEGREE ANGLED ABUTMENT GA4015 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	4,573.00	0.00	9,456.00
16/05/2023	IN	SA2300055500	31055478		RAJAN CC 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-35 ,45 ,46	788.00	0.00	10,244.00
17/05/2023	IN	2305487511	34012061	Based On Sales Orders 12599.	SIDHAN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	10,900.00
18/05/2023	RC		16021083	Cash Cash Amount Received		0.00	8,143.00	2,757.00
19/05/2023	IN	2305500152	34012918	U/L Based On Sales Orders 13545.	SHANI JOYAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 , HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-33	1,838.00	0.00	4,595.00
22/05/2023	IN	SA2300062271	31062251		RAJAN CC 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-35 ,45 ,46	788.00	0.00	5,383.00
22/05/2023	IN	2305509081	34013360	Based On Sales Orders 14655.	SIDHAN HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	6,039.00
24/05/2023	IN	TI/35001109	31065494		SHREYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	6,695.00
25/05/2023	IN	SA2300066704	31067825		DR RIJOY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13	8,899.00	0.00	15,594.00
26/05/2023	IN	SA2300067187	31068887		ANZIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 ,23	11,865.00	0.00	27,459.00
26/05/2023	RC		16024900	Cash Cash Amount Received		0.00	5,119.00	22,340.00
27/05/2023	IN	TI/35002465	31070845		SHYLAJA KUMARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	23,600.00
31/05/2023	IN	TI/35003485	31077743		INSAMAM HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	24,913.00
09/06/2023	IN	TI/35006923	31091424		SIVAKUMAR HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	25,491.00
20/06/2023	RC		16036279	Cash Cash Amount Received		0.00	25,491.00	0.00

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22/06/2023	IN	SA2300100274	31111067		JEEN RABERA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,25	3,917.00	0.00	3,917.00
23/06/2023	IN	SA2300101772	31112937		JEEN REBADA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-37 ,47	1,575.00	0.00	5,492.00
10/07/2023	RC		16045386	Cash Cash Amount Received		0.00	5,492.00	0.00
15/07/2023	IN	TI/35026768	31148218		CICE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12 , HARD NIGHT GUARD 2 mm (MOUTH GUARD)-12	1,380.00	0.00	1,380.00
16/07/2023	IN	TI/35027859	31149306		SREEJAYAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	2,073.00
25/07/2023	IN	TI/35038560	31162329		ARJUN DENTCARE CLEAR RETAINER (RETAINER)-13,43	1,271.00	0.00	3,344.00
04/08/2023	IN	TI/35054853	31179299		PRAMOD DENTCARE CLEAR RETAINER (RETAINER)-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	2,021.00	0.00	5,365.00
14/08/2023	RC		16062227	Cash Cash Amount Received		0.00	5,365.00	0.00
16/08/2023	IN	TI/35072449	31197145		SIVAKUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,21	1,386.00	0.00	1,386.00
17/08/2023	IN	TI/35073619	31198319		NOORJAHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	2,772.00
21/08/2023	IN	TI/35080378	31205035		NIKHIL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	4,158.00
22/08/2023	RC		16065924	Bank Transfer		0.00	1,386.00	2,772.00
23/08/2023	IN	TI/35083980	31208668		CHINCHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	9,062.00
25/08/2023	IN	TI/35086479	31211196		SUMITHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	10,448.00
05/09/2023	RC		16072202	Cash Cash Amount Received		0.00	10,448.00	0.00
06/09/2023	IN	TI/35102711	31227543		SUNITHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	1,386.00
08/09/2023	IN	TI/35106078	31230909		ADITHYAN HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	2,764.00
12/09/2023	IN	TI/35110939	31235787		LAKSHMI HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	4,142.00
18/09/2023	IN	TI/35119678	31244535		SINDHU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	4,720.00
19/09/2023	IN	TI/35121118	31245985		NANDU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	7,865.00
19/09/2023	RC		16079158	Cash Cash Amount Received		0.00	4,500.00	3,365.00



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22/09/2023	IN	TI/35125911	31250777		MUHAMMED KUNJU GENESIS AKTIVE CASTABLE ENGAGING ABUTMENT 3.0 GA5010 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , DENTCARE NOVA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26	43,806.00	0.00	47,171.00
25/09/2023	IN	TI/35129756	31254630		NILA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	48,549.00
25/09/2023	RC		16081752	Cash Cash Amount Received		0.00	22,171.00	26,378.00
25/09/2023	RC		16081751	Xash Cash Amount Received		0.00	25,000.00	1,378.00
26/09/2023	IN	TI/35131043	31255922		JIBIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	7,668.00
26/09/2023	IN	TI/35131305	31256184		ALEESHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	9,054.00
27/09/2023	IN	TI/35132955	31257842		VIJESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	27,923.00
28/09/2023	IN	TI/35135124	31260019		SREEJAYAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	28,616.00
28/09/2023	IN	TI/35134248	31259147		SANJAY HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	29,305.00
29/09/2023	IN	TI/35135520	31260419		MUHAMMED SHEBIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	38,739.00
01/10/2023	IN	TI/35139643	31264541		HARIHAR HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	40,117.00
04/10/2023	IN	TI/35142465	31267368		GATHA HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	40,806.00
04/10/2023	IN	TI/35142310	31267213		SARASWATHY AMMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	42,192.00
05/10/2023	RC		16086083	Cash Cash Amount Received		0.00	13,739.00	28,453.00
05/10/2023	RC		16086084	Cash Cash Amount Received		0.00	25,000.00	3,453.00
06/10/2023	IN	TI/35145541	31270434		VISHNU RAJ HAWLEY APPLIANCE (RETAINER)-31	689.00	0.00	4,142.00
09/10/2023	IN	TI/35149803	31274700		SAYUJYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	4,835.00

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12/10/2023	IN	TI/35154556	31279462		VIDHIYA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	6,213.00
12/10/2023	IN	TI/35154621	31279527		MINI AJAY HAWLEYS APPLIANCE-21,31	1,378.00	0.00	7,591.00
13/10/2023	IN	TI/35156089	31280995		SAYUJYA. SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	8,284.00
13/10/2023	IN	TI/35156430	31281334		SAJEEV KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	11,060.00
19/10/2023	IN	TI/35165272	31290183		JJI RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	12,448.00
24/10/2023	IN	TI/35171775	31296670		JYOTHIROOP HAWLEYS APPLIANCE-11,41	1,378.00	0.00	13,826.00
24/10/2023	RC		16095613	Cash Cash Amount Received		0.00	12,448.00	1,378.00
25/10/2023	IN	TI/35172601	31297504		ISHANA HAWLEYS APPLIANCE-41	689.00	0.00	2,067.00
28/10/2023	IN	TI/35177153	31302056		NEERAJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	3,338.00
03/11/2023	IN	TI/35184683	31309591		ARATHI RAJAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	3,916.00
03/11/2023	IN	TI/35185121	31310028		AALIYA HAWLEYS APPLIANCE-11	689.00	0.00	4,605.00
03/11/2023	IN	TI/35185494	31310399		NABIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	5,760.00
03/11/2023	IN	TI/35185618	31310523		MUNEER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	24,629.00
06/11/2023	IN	TI/35188818	31313723		ANURAJ BLUE GRASS APPLIANCE(TONGUE TRAINER)-21	877.00	0.00	25,506.00
06/11/2023	IN	TI/35188110	31313015		SHEBINA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	26,892.00
07/11/2023	IN	TI/35189989	31314896		AALIYA HAWLEYS APPLIANCE-41	689.00	0.00	27,581.00
07/11/2023	IN	TI/35190038	31314945		MILHAN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	28,589.00
08/11/2023	IN	TI/35191482	31316395		ANURAJ HAWLEYS APPLIANCE-41	689.00	0.00	29,278.00
08/11/2023	IN	TI/35191770	31316683		ACHUTHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	31,374.00
09/11/2023	RC		16102989	Cash Cash Amount Received		0.00	28,589.00	2,785.00
10/11/2023	IN	TI/35195621	31320534		SHIFANA SHAHUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	5,930.00
13/11/2023	IN	TI/35198210	31323130		NOUFIYA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	7,308.00
20/11/2023	IN	TI/35206688	31331708		FATHIMA HAWLEYS APPLIANCE-21,31	1,378.00	0.00	8,686.00
21/11/2023	IN	TI/35208352	31333373		BEZEL HAWLEYS APPLIANCE-11,41	1,378.00	0.00	10,064.00

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21/11/2023	IN	TI/35208369	31333390		SWALIHA HAWLEYS APPLIANCE-21	689.00	0.00	10,753.00
25/11/2023	RC		16110098	Cash Cash Amount Received		0.00	7,968.00	2,785.00
28/11/2023	IN	TI/35218168	31343194		SINDHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	3,420.00
28/11/2023	IN	TI/35218199	31343225		THOUFEEK HAWLEYS APPLIANCE-11 , HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	1,400.00	0.00	4,820.00
30/11/2023	IN	TI/35221302	31346336		SHAHANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	6,206.00
04/12/2023	IN	TI/35226350	31351392		LEETHU HAWLEYS APPLIANCE-11,41	1,378.00	0.00	7,584.00
05/12/2023	RC		16114049	Cash Cash Amount Received		0.00	4,110.00	3,474.00
06/12/2023	IN	TI/35229638	31354684		ROSHINI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	4,860.00
08/12/2023	IN	TI/35232408	31357459		SREEJANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	8,005.00
08/12/2023	IN	TI/35232649	31357700		ATHIRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	9,391.00
08/12/2023	IN	TI/35233439	31358490		ASHRAF DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	11,964.00
09/12/2023	IN	TI/35233759	31358812		ATHUL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	13,350.00
09/12/2023	IN	TI/35234315	31359366		ABIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,446.00
10/12/2023	IN	TI/35234956	31360007		BIBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	16,834.00
11/12/2023	IN	TI/35235593	31360646		ALDRIN HAWLEYS APPLIANCE-11	689.00	0.00	17,523.00
13/12/2023	IN	TI/35239748	31364796		MINI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,42,31	1,969.00	0.00	19,492.00
14/12/2023	IN	TI/35240392	31365440		ARATHI HAWLEYS APPLIANCE-11	689.00	0.00	20,181.00
16/12/2023	IN	TI/35244046	31369095		ARATHY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	11,538.00	0.00	31,719.00
18/12/2023	IN	TI/35246400	31371444		AFSAL KHAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	32,874.00
19/12/2023	RC		16121022	Cash Cash Amount Received		0.00	7,874.00	25,000.00
19/12/2023	RC		16121015	Cash Cash Amount Received		0.00	25,000.00	0.00
21/12/2023	IN	TI/35250740	31375779		SAJAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
22/12/2023	IN	TI/35252485	31377522		ARUN V RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	4,533.00

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26/12/2023	IN	TI/35257652	31382679		ABHIRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	6,629.00
28/12/2023	IN	TI/35260485	31385513		ABHIRAM HAWLEYS APPLIANCE-11,41	1,378.00	0.00	8,007.00
29/12/2023	IN	TI/35261922	31386990		UNAISE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	9,395.00
30/12/2023	IN	TI/35263912	31388932		ACHUTHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	11,491.00
01/01/2024	IN	TI/35267021	31391958		SANDEEP DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	15,337.00
01/01/2024	IN	TI/35266953	31391891		UMAR FIRDHOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	24,771.00
03/01/2024	IN	TI/35269645	31394517		ARATHY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	25,926.00
03/01/2024	IN	TI/35269577	31394449		SUSHAMMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	27,312.00
05/01/2024	IN	TI/35272832	31397619		VARGHESE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	28,698.00
08/01/2024	RC		16129699	Cash Cash Amount Received		0.00	3,698.00	25,000.00
08/01/2024	RC		16129700	Cash Cash Amount Received		0.00	25,000.00	0.00
09/01/2024	IN	TI/35278846	31403444		SAJEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
11/01/2024	IN	TI/35281785	31406261		SREEJAYAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	2,023.00
11/01/2024	IN	TI/35281461	31405961		SANU P DANIEL HAWLEYS APPLIANCE-11,41	1,378.00	0.00	3,401.00
11/01/2024	IN	TI/35281041	31405557		MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	6,546.00
11/01/2024	IN	TI/35280972	31405488		HASHIM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	12,836.00
16/01/2024	RC		16133072	Cash Cash Amount Received		0.00	12,836.00	0.00
16/01/2024	IN	TI/35287173	31413272		SHAMEEMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,36	4,192.00	0.00	4,192.00
18/01/2024	IN	TI/35290466	31416564		SUDHI SADASIVAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	7,149.00
22/01/2024	IN	TI/35295448	31421543		ARATHY HAWLEYS APPLIANCE-11,41	1,378.00	0.00	8,527.00
22/01/2024	IN	TI/35295351	31421446		SAHADHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	9,220.00
22/01/2024	IN	TI/35295278	31421373		JINCY JOY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	10,375.00

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22/01/2024	IN	TI/35295265	31421360		SUBI SADASHIVAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	11,068.00
24/01/2024	IN	TI/35298968	31425063		ENAMEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	13,164.00
29/01/2024	RC		16138527	Cash Cash Amount Received		0.00	13,164.00	0.00
01/02/2024	IN	TI/35311388	31437483		GASAL HAWLEYS APPLIANCE-11,41	1,378.00	0.00	1,378.00
01/02/2024	IN	TI/35311430	31437525		VIPIN HAWLEYS APPLIANCE-11,41	1,378.00	0.00	2,756.00
01/02/2024	IN	TI/35312001	31438095		HARITHA HAWLEYS APPLIANCE-21,41	1,378.00	0.00	4,134.00
02/02/2024	IN	TI/35313277	31439372		SUBHI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-37,38	1,969.00	0.00	6,103.00
06/02/2024	IN	TI/35318981	31445072		AVANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	7,374.00
08/02/2024	IN	TI/35322137	31448228		MALLIKA HAWLEYS APPLIANCE-21,31	1,378.00	0.00	8,752.00
10/02/2024	IN	TI/35325133	31451226		MEGHA MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	10,848.00
15/02/2024	RC		16147278	Cash Cash Amount Received		0.00	9,470.00	1,378.00
15/02/2024	RT		131010291	Scheme generated creditnote		0.00	3,145.00	-1,767.00
20/02/2024	IN	TI/35340049	31466122		MOHAMMED ADHIL HAWLEYS APPLIANCE-21,31	1,378.00	0.00	-389.00
22/02/2024	IN	TI/35343126	31469194		SIYAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	999.00
26/02/2024	IN	TI/35349444	31475506		SREEJAYAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	1,577.00
01/03/2024	IN	TI/35355838	31481909		GIRIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	3,673.00
01/03/2024	IN	TI/35356309	31482380		AASHI ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	4,681.00
01/03/2024	IN	TI/35356774	31482844		NISHA ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-23 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	3,655.00	0.00	8,336.00
01/03/2024	IN	TI/35356982	31483052		SREE RENJINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	11,481.00
04/03/2024	RC		16155468	Cash Cash Amount Received		0.00	11,481.00	0.00
04/03/2024	IN	TI/35359803	31485874		AKSHARA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	1,378.00
07/03/2024	IN	TI/35364369	31490448		MAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,47	2,776.00	0.00	4,154.00

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07/03/2024	IN	TI/35364479	31490558		BINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	5,542.00
12/03/2024	IN	TI/35371391	31497467		VIKRAMAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,22,23,24,25,26,27	278.00	0.00	5,820.00
13/03/2024	IN	TI/35373937	31500008		KAMILA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	7,206.00
16/03/2024	IN	TI/35379806	31505902		RAJEEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	9,302.00
18/03/2024	IN	TI/35381428	31507526		VIKRAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35	15,269.00	0.00	24,571.00
18/03/2024	IN	TI/35380488	31506587		VIKRAMAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-16,17,22,23,24,26,27,28	2,205.00	0.00	26,776.00
20/03/2024	IN	TI/35384606	31510708		MAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	33,063.00
20/03/2024	IN	TI/35384774	31510876		SHIBU HAWLEYS APPLIANCE-31	689.00	0.00	33,752.00
21/03/2024	IN	TI/35385773	31511878		SYAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	43,186.00
21/03/2024	IN	TI/35386212	31512317		JAYALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	46,331.00
21/03/2024	IN	TI/35386294	31512399		RAMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	48,427.00
22/03/2024	IN	TI/35388803	31514910		SURIYA NARAYANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	67,296.00
23/03/2024	RC		16166089	Cash Cash Amount Received		0.00	25,000.00	42,296.00
23/03/2024	RC		16166090	Cash Cash Amount Received		0.00	23,427.00	18,869.00
26/03/2024	IN	TI/35394190	31520289		JAGADAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	21,645.00
27/03/2024	IN	TI/35395881	31521977		BINOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	23,033.00
30/03/2024	IN	TI/35398829	31524927		SHANKUMAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	24,188.00
03/04/2024	IN	TIKER/45004534	41004507		VIKRAMAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-16,17,22,23,24,26,2 7,28	1,470.00	0.00	25,658.00
04/04/2024	IN	TIKER/45007076	41007035		VISHNU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	27,226.00

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05/04/2024	IN	TIKER/45007650	41007609		REVATHI HAWLEYS APPLIANCE-21,31	1,378.00	0.00	28,604.00
10/04/2024	RC		26004843	Cash Cash Amount Received		0.00	23,033.00	5,571.00
10/04/2024	IN	TIKER/45015417	41015327		FOUSIYA HAWLEYS APPLIANCE-11	689.00	0.00	6,260.00
16/04/2024	IN	TIKER/45024060	41023921		KARTHIYANI GENESIS AKTIVE IMPLANT ANALOG GA515737 (STOCK IMPLANT COMPONENT) PER UNIT-21	630.00	0.00	6,890.00
17/04/2024	IN	TIKER/45025411	41025263		VISHNU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	8,276.00
17/04/2024	IN	TIKER/45025486	41025338		KAYIYA HAWLEYS APPLIANCE-41	689.00	0.00	8,965.00
17/04/2024	IN	TIKER/45025575	41025426		SURYA NARAYANAN HAWLEYS APPLIANCE-41	689.00	0.00	9,654.00
20/04/2024	RC		26009490	Cash Cash Amount Received		0.00	9,654.00	0.00
23/04/2024	IN	TIKER/45034289	41034088		ARYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	1,386.00
24/04/2024	IN	TIKER/45037192	41036962		KARTHIYANI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,199.00	0.00	5,585.00
27/04/2024	IN	TIKER/45041190	41040951		FARHA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	6,593.00
29/04/2024	IN	TIKER/45043015	41042772		HARSHA HAWLEYS APPLIANCE-12,42	1,378.00	0.00	7,971.00
29/04/2024	IN	TIKER/45043150	41042907		ANN SARA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	9,349.00
30/04/2024	IN	TIKER/45044851	41044594		SUHANA HAWLEYS APPLIANCE-21	689.00	0.00	10,038.00
30/04/2024	IN	TIKER/45045519	41045259		SANIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	11,426.00
01/05/2024	IN	TIKER/45047177	41046907		ANILA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	12,004.00
02/05/2024	IN	TIKER/45048516	41048242		JEREMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,26	6,287.00	0.00	18,291.00
05/05/2024	IN	TIKER/45052618	41052327		PARVATHY KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	20,387.00
07/05/2024	IN	TIKER/45056286	41056818		SUHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	21,022.00
10/05/2024	IN	TIKER/45061545	41062462		MITHUN M B DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-21,22	9,788.00	0.00	30,810.00
10/05/2024	IN	TIKER/45060928	41061849		AFSAL HAWLEYS APPLIANCE-11,41	1,378.00	0.00	32,188.00
10/05/2024	IN	TIKER/45060767	41061692		ANILA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	32,766.00
10/05/2024	IN	TIKER/45060759	41061684		SURUMI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	33,344.00

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13/05/2024	IN	TIKER/45064052	41064960		SERA JACKSON DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	34,499.00
13/05/2024	IN	TIKER/45064204	41065109		VRINDHA V S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	37,456.00
13/05/2024	IN	TIKER/45065120	41066021		DR, NEETHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	39,552.00
15/05/2024	IN	TIKER/45068271	41069146		SURUMI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	40,130.00
16/05/2024	IN	TIKER/45069440	41070302		SWERGARANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-44,45,46	1,570.00	0.00	41,700.00
17/05/2024	IN	TIKER/45071894	41072730		ABHIRAJ DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	45,546.00
17/05/2024	IN	TIKER/45072451	41073286		VRINDA DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	797.00	0.00	46,343.00
17/05/2024	IN	TIKER/45072572	41073406		SALIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	47,731.00
18/05/2024	IN	TIKER/45073489	41074317		SWERGARANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-44,45,46	2,355.00	0.00	50,086.00
18/05/2024	IN	TIKER/45074184	41075007		GOVIND DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	51,241.00
19/05/2024	IN	TIKER/45074618	41075440		BLESSY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	53,337.00
20/05/2024	IN	TIKER/45075479	41076296		NISHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	54,492.00
20/05/2024	IN	TIKER/45075642	41076457		PONNU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	55,647.00
23/05/2024	IN	TIKER/45080843	41081623		AAYISHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	56,802.00
23/05/2024	IN	TIKER/45080941	41081719		AZIYA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	57,810.00
23/05/2024	RC		26024524	Cash Amount Received		0.00	21,022.00	36,788.00
24/05/2024	IN	TIKER/45083839	41084600		SATHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	38,176.00
25/05/2024	IN	TIKER/45084111	41084872		NAJEEB ISMAIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	40,272.00
27/05/2024	RC		26026383	Bank Transfer		0.00	32,315.00	7,957.00
27/05/2024	IN	TIKER/45086880	41087619		POOJA RAJ ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	8,965.00
30/05/2024	IN	TIKER/45092810	41093516		ANITHA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,44,45,46,47,4 8	15,677.00	0.00	24,642.00



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31/05/2024	RC		26028789	Cash Cash Amount Received		0.00	8,965.00	15,677.00
03/06/2024	IN	TIKER/45097392	41099063		NAVAMI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	16,255.00
04/06/2024	IN	TIKER/45098734	41100400		DR, NEETHU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36	3,925.00	0.00	20,180.00
06/06/2024	IN	TIKER/45102514	41104133		AJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	24,372.00
06/06/2024	IN	TIKER/45103317	41104928		DR.NEETHU DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-46	1,247.00	0.00	25,619.00
07/06/2024	IN	TIKER/45103837	41105442		SHYLA VIJAYAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	31,906.00
07/06/2024	IN	TIKER/45104293	41105894		ROWAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	33,061.00
10/06/2024	RC		26033308	Cash Cash Amount Received		0.00	20,180.00	12,881.00
10/06/2024	RC		26033309	Cash Cash Amount Received		0.00	320.00	12,561.00
10/06/2024	IN	TIKER/45107789	41109365		ASHACHARIYA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	13,939.00
15/06/2024	RT		141002585	ZIRC-SCH-MAY 24/1/SOLID PLUS		0.00	2,096.00	11,843.00
18/06/2024	IN	TIKER/45120754	41122593		RATHEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	14,978.00
18/06/2024	RC		26037200	Cash Cash Amount Received		0.00	13,940.00	1,038.00
18/06/2024	IN	TIKER/45120324	41122177		BEZEL HAWLEYS APPLIANCE-11	689.00	0.00	1,727.00
18/06/2024	IN	TIKER/45120672	41122511		KAILASNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	3,295.00
19/06/2024	IN	TIKER/45122389	41124200		NIKKI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	4,681.00
21/06/2024	IN	TIKER/45126361	41128224		KAILASNATH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	5,836.00
24/06/2024	IN	TIKER/45129567	41131402		ALDRIN HAWLEYS APPLIANCE-11	689.00	0.00	6,525.00
25/06/2024	IN	TIKER/45131112	41132935		ANANDHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	8,621.00
28/06/2024	IN	TIKER/45137886	41139584		HISSANA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	20,159.00
01/07/2024	IN	TIKER/45141131	41142793		RAJKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	21,314.00
01/07/2024	IN	TIKER/45141472	41143129		KAVYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	21,892.00

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01/07/2024	IN	TIKER/45142303	41143920		RAHIYANATH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	10,937.00	0.00	32,829.00
02/07/2024	RC		26044306	Cash Cash Amount Received		0.00	20,159.00	12,670.00
02/07/2024	IN	TIKER/45142862	41144466		SUHAIRA HAWLEYS APPLIANCE-11,31	1,378.00	0.00	14,048.00
03/07/2024	IN	TIKER/45145970	41147552		VISHNU JYOTHISH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	32,917.00
04/07/2024	IN	TIKER/45146274	41147856		GADHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	33,495.00
04/07/2024	IN	TIKER/45147512	41149092		NOORJAHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12	6,290.00	0.00	39,785.00
06/07/2024	IN	TIKER/45149765	41151345		RAHIYANATH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	7,875.00	0.00	47,660.00
09/07/2024	IN	TIKER/45155252	41156817		LISHAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	49,228.00
10/07/2024	IN	TIKER/45155875	41157440		AYSHA BEEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	50,796.00
11/07/2024	IN	TIKER/45157532	41159095		MUBEENA N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11	3,145.00	0.00	53,941.00
15/07/2024	IN	TIKER/45164752	41166310		RAHIYANATH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25	10,025.00	0.00	63,966.00
16/07/2024	IN	TIKER/45166134	41167691		JOEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	65,237.00
17/07/2024	IN	TIKER/45167283	41168839		SALINI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	65,926.00
17/07/2024	IN	TIKER/45167303	41168859		NOORJAHAN HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	66,615.00
17/07/2024	IN	TIKER/45167478	41169034		ROHITH HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	67,304.00
17/07/2024	IN	TIKER/45167603	41169158		ABEL SHIJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	76,738.00
17/07/2024	IN	TIKER/45167698	41169253		NOORJAHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	77,373.00
18/07/2024	IN	TIKER/45169482	41171032		SHEHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	78,644.00
18/07/2024	IN	TIKER/45170299	41171848		VINODINI HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	79,355.00
18/07/2024	IN	TIKER/45170349	41171898		VINODINI DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	797.00	0.00	80,152.00

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22/07/2024	IN	TIKER/45175839	41177383		RAHIYANATH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25	7,219.00	0.00	87,371.00
23/07/2024	RC		26054986	Cash Cash Amount Received		0.00	37,371.00	50,000.00
23/07/2024	IN	TIKER/45176245	41179034		JESSY M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	51,568.00
23/07/2024	IN	TIKER/45176386	41179175		RENJITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	54,713.00
23/07/2024	IN	TIKER/45176831	41179620		SHEBINA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	55,291.00
23/07/2024	IN	TIKER/45176999	41179788		ABEL HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	55,980.00
23/07/2024	IN	TIKER/45177293	41180081		ROHITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	59,125.00
23/07/2024	RC		26054984	Cash Cash Amount Received		0.00	25,000.00	34,125.00
23/07/2024	RC		26054985	Cash Cash Amount Received		0.00	25,000.00	9,125.00
24/07/2024	IN	TIKER/45178777	41181565		MUHAMMED NAIF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	10,693.00
24/07/2024	IN	TIKER/45178980	41181767		JAIDHEN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	11,701.00
25/07/2024	IN	TIKER/45180676	41183461		ROHITH HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	12,390.00
31/07/2024	IN	TIKER/45191106	41194290		VIGNESH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	13,545.00
01/08/2024	RC		26060053	Cash Cash Amount Received		0.00	13,545.00	0.00
06/08/2024	IN	TIKER/45200141	41203300		MERIYAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	1,386.00
08/08/2024	IN	TIKER/45204789	41207940		ANDRINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	3,135.00	0.00	4,521.00
08/08/2024	IN	TIKER/45204485	41207636		ANDRINA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-45	1,247.00	0.00	5,768.00
12/08/2024	IN	TIKER/45210127	41213268		SHANDINI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	6,346.00
13/08/2024	IN	TIKER/45212019	41215159		SHABNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	12,617.00
14/08/2024	IN	TIKER/45213518	41216658		ANJANEYA M G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	22,051.00
15/08/2024	RT		141004611	ZIRC-SCH-JUL 24/1/ULTRA PLUS		0.00	3,145.00	18,906.00
22/08/2024	IN	TIKER/45225953	41230097		MIDHUN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	22,752.00

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23/08/2024	IN	TIKER/45228106	41232248		DR SUVHITHRA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	1,271.00	0.00	24,023.00
23/08/2024	IN	TIKER/45227819	41231961		SHALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35	3,135.00	0.00	27,158.00
27/08/2024	RC		26072711	Cas Cash Amount Received		0.00	30,303.00	-3,145.00
29/08/2024	IN	TIKER/45238181	41242618		KARTHIK DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	6,174.00	0.00	3,029.00
30/08/2024	IN	TIKER/45239605	41244042		MABLE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,45,46,47	9,406.00	0.00	12,435.00
30/08/2024	IN	TIKER/45240269	41244701		ROWAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	13,013.00
30/08/2024	IN	TIKER/45240875	41245307		RUBY DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	13,735.00
31/08/2024	IN	TIKER/45241570	41246123		CHIPPY BOSE DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	14,313.00
02/09/2024	IN	TIKER/45244009	41248769		PEARLY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-44,45,46	1,181.00	0.00	15,494.00
03/09/2024	IN	TIKER/45246047	41250803		LINCY FIXED TONGUE CRIB (HABIT BREAKING)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,458.00	0.00	17,952.00
03/09/2024	IN	TIKER/45246054	41250810		VIDHIYA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	19,107.00
04/09/2024	IN	TIKER/45246908	41251664		BABU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	10,117.00	0.00	29,224.00
05/09/2024	IN	TIKER/45250253	41255004		PEARLY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-44,45,46	788.00	0.00	30,012.00
06/09/2024	IN	TIKER/45252043	41256790		ADITHIYAN HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	30,723.00
07/09/2024	IN	TIKER/45253433	41258178		KARTHIK DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	31,878.00
07/09/2024	IN	TIKER/45253437	41258182		KARTHIK DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	24,696.00	0.00	56,574.00
09/09/2024	IN	TIKER/45255428	41260172		JEETHU ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	57,299.00
09/09/2024	IN	TIKER/45255441	41260185		ANEETA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK- , DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	88,169.00
12/09/2024	IN	TIKER/45260552	41265286		NAOMI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	88,747.00

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12/09/2024	IN	TIKER/45260622	41265356		CHIPPY BOSE DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	6,130.00	0.00	94,877.00
12/09/2024	IN	TIKER/45260940	41265674		THOMAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	96,263.00
12/09/2024	RC		26081251	Cash Cash Amount Received		0.00	18,226.00	78,037.00
13/09/2024	IN	TIKER/45262619	41267946		PREETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	79,605.00
16/09/2024	IN	TIKER/45265128	41270451		ADHIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-38	2,957.00	0.00	82,562.00
16/09/2024	IN	TIKER/45266354	41271675		BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,26,27,45,46,47	12,541.00	0.00	95,103.00
18/09/2024	RC		26083823	Bank Transfer		0.00	69,943.00	25,160.00
20/09/2024	IN	TIKER/45272540	41278152		AMBIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	26,728.00
20/09/2024	IN	TIKER/45272745	41278357		JEETHU PLATE REPAIR (MISCELLANEOUS)-11	410.00	0.00	27,138.00
23/09/2024	IN	TIKER/45275027	41280638		SHAJAHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	28,706.00
23/09/2024	IN	TIKER/45275595	41281204		NIYA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	29,861.00
23/09/2024	IN	TIKER/45275985	41281594		NIJAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	31,016.00
26/09/2024	IN	TIKER/45281835	41287434		ARATHY HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	31,705.00
27/09/2024	IN	TIKER/45282302	41287901		SAJEEV NEPOLEON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	33,273.00
27/09/2024	IN	TIKER/45282496	41288095		CHIPPY BOSE DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	34,428.00
27/09/2024	IN	TIKER/45282499	41288098		CHIPPY BOSE DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	33,674.00	0.00	68,102.00
28/09/2024	IN	TIKER/45284373	41289972		RINTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	69,670.00
28/09/2024	RC		26089125	Cash Cash Amount Received		0.00	19,102.00	50,568.00
29/09/2024	IN	TIKER/45285984	41291584		SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	52,136.00
01/10/2024	IN	TIKER/45287960	41293551		SOBHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	53,704.00
01/10/2024	RC		26091049	Bank Transfer		0.00	49,000.00	4,704.00
03/10/2024	IN	TIKER/45291443	41298023		SUMAJA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,272.00
05/10/2024	IN	TIKER/45296044	41302612		PREEJA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	7,658.00

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05/10/2024	IN	TIKER/45296109	41302677		RENJITH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	2,095.00	0.00	9,753.00
08/10/2024	IN	TIKER/45300733	41307601		RENJITH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,25,26	3,143.00	0.00	12,896.00
11/10/2024	IN	TIKER/45305019	41311882		SALIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	14,464.00
11/10/2024	IN	TIKER/45305127	41311990		BINCY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	15,850.00
11/10/2024	IN	TIKER/45305246	41312109		SUMAJA HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	17,228.00
16/10/2024	JE		3228553			0.00	6,812.00	10,416.00
16/10/2024	IN	TIKER/45312127	41319331		JISHA JOHNSON DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	3,197.00	0.00	13,613.00
16/10/2024	IN	TIKER/45311522	41318728		SNEHA MARIYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	15,181.00
18/10/2024	IN	TIKER/45314967	41322349		ANITHA MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,25	6,678.00	0.00	21,859.00
18/10/2024	IN	TIKER/45315250	41322632		ATHIRA MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26	9,429.00	0.00	31,288.00
18/10/2024	IN	TIKER/45315341	41322722		AMALJITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45	16,380.00	0.00	47,668.00
22/10/2024	IN	TIKER/45319816	41327320		LAWERENE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	1,570.00	0.00	49,238.00
22/10/2024	IN	TIKER/45320796	41328298		JISHA JOHNSON DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	49,816.00
22/10/2024	IN	TIKER/45320800	41328302		JISHA JOHNSON DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	9,592.00	0.00	59,408.00
23/10/2024	IN	TIKER/45322763	41330348		SUMAYYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	61,078.00
24/10/2024	IN	TIKER/45324425	41332013		ALDRIN ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-34,35,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,37	9,239.00	0.00	70,317.00
26/10/2024	IN	TIKER/45326839	41334630		LAWERENE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	72,672.00
28/10/2024	IN	TIKER/45330078	41337935		JISHA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	73,827.00
29/10/2024	IN	TIKER/45331123	41339089		ASHMY FAIZAL DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	74,982.00
29/10/2024	RC		26104313	Cash Cash Amount Received		0.00	1,568.00	73,414.00

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30/10/2024	IN	TIKER/45333636	41341674		MARYKUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,678.00	0.00	80,092.00
31/10/2024	IN	TIKER/45334184	41342222		JOHN MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	11,687.00	0.00	91,779.00
31/10/2024	RC		26105447	Bank Transfer		0.00	77,916.00	13,863.00
02/11/2024	RC		26106354	Cash Cash Amount Received		0.00	20,675.00	-6,812.00
07/11/2024	IN	TIKER/45343053	41351420		FAIZAL MOHAMMAD DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	-5,657.00
08/11/2024	IN	TIKER/45346017	41354440		NOORJAHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	-5,022.00
11/11/2024	IN	TIKER/45348219	41356642		VEENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24,25,26,35,36,37	18,459.00	0.00	13,437.00
12/11/2024	IN	TIKER/45350624	41359044		INDHU HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	14,815.00
12/11/2024	IN	TIKER/45350740	41359160		DHEERAJ DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	15,970.00
						<b>1,464,323.00</b>	<b>1,448,353.00</b>	
							*Period Closing Bal.:	15,970.00