



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024  
KSD000245 - SANJITH P SIMON

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100371765	26184		DR SREENATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
03/03/2022	IN	SA2100372364	8048		PRASANNA 27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING	5,242.00	0.00	7,202.00
05/03/2022	IN	SA2100375517	36704		VIPIN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	8,585.00
05/03/2022	IN	SA2100375412	23184		RESVAL 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,229.00	0.00	10,814.00
07/03/2022	IN	SA2100377631	36703		SHOBITHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	12,197.00
07/03/2022	IN	SA2100377131	36705		SHIHAB 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	13,580.00
15/03/2022	IN	SA2100389553	47677		NAFEESA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)	515.00	0.00	14,095.00
16/03/2022	IN	SA2100391686	16036		PRAMOD 19a.M L S CROWN/BRIDGE	3,125.00	0.00	17,220.00
17/03/2022	IN	SA2100392587	49399		VARKY 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)	190.00	0.00	17,410.00
17/03/2022	IN	SA2100392957	36706		MISSRIYA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	18,793.00
18/03/2022	IN	SA2100393880	8409		NAFEESA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)	5,023.00	0.00	23,816.00
18/03/2022	IN	SA2100395134	36711		SAJIDA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	25,199.00
21/03/2022	IN	SA2100397875	10196		VARKY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)	4,469.00	0.00	29,668.00
21/03/2022	IN	SA2100398272	8960		SHERLY 27a. DENTCARE NOVA FACING W/DIE	4,710.00	0.00	34,378.00
22/03/2022	IN	SA2100400131	36707		SAFREENA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	35,761.00
22/03/2022	IN	SA2100400028	8410		NAFEESA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)	5,023.00	0.00	40,784.00
22/03/2022	IN	SA2100399997	31816		VEENA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	42,346.00
23/03/2022	IN	SA2100401389	36710		SHAHEER 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	43,729.00
23/03/2022	IN	SA2100401131	26185		DR SHASHIKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	45,689.00

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23/03/2022	IN	SA2100401995	16037		DHANESH 19a.M L S CROWN/BRIDGE	3,125.00	0.00	48,814.00
24/03/2022	IN	SA2100402791	36712		NALINI 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	50,197.00
25/03/2022	IN	SA2100404841	36709		DR AMBUJAKSHI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	51,580.00
25/03/2022	IN	SA2100405329	36708		FATHIMA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	52,963.00
01/04/2022	IN	SA2200000454	1000444		SAFWANA 27a. DENTCARE NOVA W/DIE-13,14,15	4,150.00	0.00	57,113.00
06/04/2022	RC		6007308	Bank Transfer		0.00	52,963.00	4,150.00
07/04/2022	IN	SA2200009024	1008381		NAJA FATHIMA 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	5,533.00
08/04/2022	IN	SA2200010627	1009840		VENUKUMAR 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	6,916.00
08/04/2022	IN	SA2200010573	1009791		SUVIJA 27a. DENTCARE NOVA FACING W/DIE-15,16 , 27a. DENTCARE NOVA W/DIE-14	4,150.00	0.00	11,066.00
09/04/2022	IN	SA2200012260	1011330		SISTER MERY 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	12,449.00
11/04/2022	IN	SA2200014396	1013336		DR MANIKANDAN NAMBIAR M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,968.00	0.00	15,417.00
18/04/2022	IN	SA2200023060	1021792		ATHULYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	18,385.00
18/04/2022	IN	SA2200022797	1021535		ATHULYA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21	224.00	0.00	18,609.00
18/04/2022	IN	SA2200022508	1021251		SREEJA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11,12,13,14,21,22,23	1,568.00	0.00	20,177.00
18/04/2022	IN	SA2200022330	1021075		RAMSHEENA 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	21,560.00
18/04/2022	IN	SA2200022449	1021193		VARSHA 70 TEETH SETTING WITH RED WAX-11,21	134.00	0.00	21,694.00
19/04/2022	IN	SA2200024153	1022873		SHAREEFA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	23,077.00
22/04/2022	IN	SA2200029757	1029397		SHANTHA 27a. DENTCARE NOVA FACING W/DIE-35,36 , 27a. DENTCARE NOVA W/DIE-34	4,150.00	0.00	27,227.00
22/04/2022	IN	SA2200029183	1028831		SUNIL KUMAR 27a. DENTCARE NOVA FACING W/DIE-36	1,383.00	0.00	28,610.00
26/04/2022	IN	SA2200034691	1034579		RAHUL 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	29,993.00
30/04/2022	IN	SA2200040019	1039850		AJMAL 27a. DENTCARE NOVA W/DIE-25,46	2,766.00	0.00	32,759.00
01/05/2022	IN	SA2200041510	1041394		BALAMANI 27a. DENTCARE NOVA W/DIE-22,23,34,35	5,533.00	0.00	38,292.00
05/05/2022	IN	SA2200048248	1048080		KARTHYAYANI IVOCLAR TEETH SET U&L-11,41 , 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	5,498.91	0.00	43,790.91

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05/05/2022	RC		6013044	Bank Transfer		0.00	32,759.00	11,031.91
06/05/2022	IN	SA2200049681	1049538		REENA 64 SELF CURE ACRYLIC(TEMPORARY)-11,21,22	420.00	0.00	11,451.91
11/05/2022	IN	SA2200056277	1056090		SREEJA 64 SELF CURE ACRYLIC(TEMPORARY)-11,12,13,14 ,21,22,23	980.00	0.00	12,431.91
11/05/2022	IN	SA2200056224	1056037		ANAS 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	13,814.91
11/05/2022	IN	SA2200056062	1055878		VIMALA 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	15,197.91
12/05/2022	IN	SA2200057905	1057700		ANEESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	18,165.91
14/05/2022	IN	SA2200061163	1060975		SREEJA 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11,12,13,14,21,22,23	29,008.00	0.00	47,173.91
16/05/2022	IN	SA2200062311	1062118		SUVANA 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	48,556.91
18/05/2022	IN	SA2200066065	1065890		MANEESHA 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	49,939.91
22/05/2022	IN	SA2200071863	1071643		KARTHIYAYANI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	4,054.13	0.00	53,994.04
23/05/2022	IN	SA2200072815	1072631		ANJANA 419 SOFT NIGHT GUARD-11,41	1,344.00	0.00	55,338.04
31/05/2022	IN	SA2200084282	1084141		ARUNAKAMATH 27a. DENTCARE NOVA W/DIE-34	1,383.00	0.00	56,721.04
01/06/2022	IN	SA2200085746	1085596		SHYLAJA 27a. DENTCARE NOVA W/DIE-31,41	2,766.00	0.00	59,487.04
04/06/2022	IN	SA2200090559	1090410		HARIHARAN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	62,253.04
05/06/2022	IN	SA2200091165	1091013		SREELAL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	63,636.04
06/06/2022	IN	SA2200092082	1091931		SATHEESH KAMATH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	65,019.04
07/06/2022	IN	SA2200093536	1093381		RIZA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	66,581.04
07/06/2022	RC		6026749	Bank Transfer		0.00	56,721.00	9,860.04
09/06/2022	321		29890			0.00	0.04	9,860.00
10/06/2022	IN	SA2200098279	1098112		MATHEW 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	12,089.00
11/06/2022	IN	SA2200100051	1099879		FARIS 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	13,472.00
16/06/2022	IN	SA2200106927	1106749		SOFIE 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	14,855.00
16/06/2022	IN	SA2200106954	1106775		MAHALAKSHMI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	19,542.00
20/06/2022	IN	SA2200112205	1112014		INDHU JOSE 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	22,667.00

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20/06/2022	IN	SA2200112100	1111910		DR.SRUTHI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	25,792.00
20/06/2022	IN	SA2200111922	1111732		RASHID 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	27,175.00
23/06/2022	IN	SA2200117246	1117030		SUHARA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	28,737.00
23/06/2022	IN	SA2200117466	1117249		DR PRAJWAL 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	31,503.00
24/06/2022	IN	SA2200119114	1118913		NASREEN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	34,269.00
27/06/2022	IN	SA2200122587	1122377		SINI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	35,831.00
29/06/2022	IN	SA2200126034	1125795		APARNA KAMATH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	37,214.00
29/06/2022	IN	SA2200126038	1125799		LAKSHMI 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	38,597.00
30/06/2022	IN	SA2200127710	1127457		PUSHPA JAYAKUMAR MENON 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	39,980.00
01/07/2022	IN	SA2200128819	1128584		GEETHA SASHIKUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	41,363.00
01/07/2022	IN	SA2200129410	1129170		LEELA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	43,592.00
02/07/2022	IN	SA2200129772	1129527		FATHIMA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	46,358.00
05/07/2022	RC		6038080	Bank Transfer		0.00	39,980.00	6,378.00
06/07/2022	IN	SA2200135641	1135422		ABDUL KHADER 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	5,202.06	0.00	11,580.06
06/07/2022	IN	SA2200136057	1135837		SHINI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-	190.00	0.00	11,770.06
09/07/2022	IN	SA2200139989	1139753		SHINI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	13,153.06
12/07/2022	IN	SA2200143786	1143551		JAYESH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	14,536.06
12/07/2022	IN	SA2200144046	1143809		SUJATHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	15,919.06
12/07/2022	IN	SA2200144656	1144417		ABDUL KHADER 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	5,202.06	0.00	21,121.12
13/07/2022	IN	SA2200145894	1145662		RENJITH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	22,504.12
13/07/2022	IN	SA2200145961	1145727		LIJINA BIJU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	23,887.12
14/07/2022	IN	SA2200147588	1147346		AYAS 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	25,270.12
15/07/2022	IN	SA2200149184	1148935		SHINI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	27,504.12

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16/07/2022	IN	SA2200150152	1149908		REENA SABU 27a. DENTCARE NOVA FACING W/DIE-	5,533.00	0.00	33,037.12
19/07/2022	IN	SA2200154520	1154265		HAYAN 27a. DENTCARE NOVA FACING W/DIE-	1,297.00	0.00	34,334.12
19/07/2022	IN	SA2200154317	1154064		SAFEENA 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	35,631.12
21/07/2022	IN	SA2200158374	1158102		THRESSIYAMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-44 ,45 ,46 ,47	2,095.00	0.00	37,726.12
23/07/2022	IN	SA2200160136	1159863		PUSHPAVATHI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	38,881.12
23/07/2022	IN	SA2200160314	1160043		GIRIDHER 27a. DENTCARE NOVA FACING W/DIE-12 ,13	2,594.00	0.00	41,475.12
24/07/2022	IN	SA2200161766	1161489		SHAFEENA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	42,772.12
24/07/2022	IN	SA2200161751	1161474		SHINI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,24 ,25 ,26	2,095.00	0.00	44,867.12
26/07/2022	IN	SA2200165002	1164726		THRESSIYAMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-44 ,45 ,46 ,47	2,095.00	0.00	46,962.12
27/07/2022	IN	SA2200166661	1166390		293 ACRYLIC DENTURE REPAIRING PER JAW ( LOWER )-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	578.06	0.00	47,540.18
27/07/2022	IN	SA2200167192	1166917		ARUN 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	48,837.18
30/07/2022	IN	SA2200171266	1170987		RACHANA 27a. DENTCARE NOVA W/DIE-13 ,14 ,16	3,890.00	0.00	52,727.18
30/07/2022	IN	SA2200170932	1170654		ANEESA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	54,024.18
30/07/2022	IN	SA2200170797	1170517		SWATHI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	55,321.18
01/08/2022	IN	SA2200174426	1174149		ROJI PHILIP 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-32 ,37 ,42 ,44 ,45	2,095.00	0.00	57,416.18
01/08/2022	IN	SA2200174492	1174215		BABU 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	58,713.18
03/08/2022	IN	SA2200176922	1176639		SIMON 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	60,010.18
03/08/2022	IN	SA2200178098	1177811		BIYAZ 27a. DENTCARE NOVA W/DIE-26 ,36	2,594.00	0.00	62,604.18
05/08/2022	IN	SA2200180546	1180252		ROJI PHILIP 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,37 ,41 ,44 ,45	2,095.00	0.00	64,699.18
05/08/2022	IN	SA2200181774	1181477		FATHIMA SHERIN 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	66,164.18
05/08/2022	IN	SA2200181222	1180927		GEETHA PAI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	67,461.18
05/08/2022	IN	SA2200182080	1181783		SAMEERA 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	68,758.18

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07/08/2022	IN	SA2200185457	1185157		SIMON 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	70,055.18
09/08/2022	RC		6051983	Bank Transfer		0.00	55,321.00	14,734.18
11/08/2022	IN	SA2200190108	1189811		FARUQ 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	16,031.18
11/08/2022	IN	SA2200189837	1189540		NAFEESA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16	2,730.00	0.00	18,761.18
13/08/2022	IN	SA2200194012	1193711		SUHAD 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	22,651.18
13/08/2022	IN	SA2200193353	1193053		SUHAD 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-45 ,46 ,47	179.00	0.00	22,830.18
15/08/2022	IN	SA2200196469	1196159		PADMA 27a. DENTCARE NOVA W/DIE-21 ,22 ,23	3,890.00	0.00	26,720.18
18/08/2022	IN	SA2200200759	1200444		NANDHANA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	28,017.18
18/08/2022	IN	SA2200200422	1200107		MUHAMMED KUNHI 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	29,314.18
18/08/2022	IN	SA2200199945	1199633		MUHAMMED KUNHI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-35 ,36 ,37 ,45 ,46 ,47	420.00	0.00	29,734.18
18/08/2022	IN	SA2200199785	1199473		SHAFEELA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	31,031.18
19/08/2022	IN	SA2200202527	1202206		VINEESH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	32,328.18
19/08/2022	IN	SA2200201580	1201263		AZHAR 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	33,483.18
19/08/2022	IN	SA2200201588	1201271		NAFEESA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14 ,15 ,16	2,457.00	0.00	35,940.18
19/08/2022	IN	SA2200202331	1202010		MANI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	37,237.18
21/08/2022	IN	SA2200204491	1204169		SHAFEELA 27a. DENTCARE NOVA W/DIE-16 ,36	2,594.00	0.00	39,831.18
21/08/2022	IN	SA2200204843	1204520		NISLI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	41,128.18
22/08/2022	IN	SA2200205081	1204757		MOHAMMED KUNHI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-35 ,36 ,37 ,45 ,46 ,47	3,665.00	0.00	44,793.18
22/08/2022	IN	SA2200205678	1205350		SRUTHI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,15	3,140.00	0.00	47,933.18
22/08/2022	IN	SA2200205915	1205587		DHANYA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	49,230.18
24/08/2022	IN	SA2200208035	1207700		NASIR 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	50,695.18

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27/08/2022	IN	SA2200213851	1213515		VINOD 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42	2,095.00	0.00	52,790.18
27/08/2022	IN	SA2200214062	1213726		PUSHPAKUMAR 27a. DENTCARE NOVA W/DIE-24 ,26	2,594.00	0.00	55,384.18
29/08/2022	IN	SA2200215470	1215130		JAMEELA 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	63,165.18
30/08/2022	IN	SA2200217504	1217164		MOHAMMED KUNHI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 ,264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-35 ,36 ,37 ,45 ,46 ,47	3,665.00	0.00	66,830.18
30/08/2022	IN	SA2200217590	1217250		JIBIN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	68,127.18
31/08/2022	IN	SA2200219198	1218853		VINOD 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42	2,095.00	0.00	70,222.18
02/09/2022	321		72864			0.00	0.18	70,222.00
02/09/2022	RC		6063237	Bank Transfer		0.00	66,830.00	3,392.00
02/09/2022	IN	SA2200221411	1221069		SINDHU 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	4,689.00
06/09/2022	RC	27240	6065031	Cash Amount Received		0.00	3,392.00	1,297.00
07/09/2022	IN	SA2200228445	1228086		BHAVYA LAKSHMI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	2,594.00
10/09/2022	IN	SA2200231419	1231056		HARIKRISHNAN KODOTH 12b. DENTCARE LUMINERS FULL SURFACE-11	6,536.00	0.00	9,130.00
14/09/2022	IN	SA2200235518	1235135		MURALI 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	10,427.00
15/09/2022	IN	SA2200238153	1237784		SASI KUMAR 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	11,724.00
15/09/2022	IN	SA2200238243	1237874		KADEEJA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	13,021.00
15/09/2022	IN	SA2200237379	1237012		SASI KUMAR 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-37 ,47	1,570.00	0.00	14,591.00
16/09/2022	IN	SA2200240308	1239937		SHEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	17,557.00
19/09/2022	IN	SA2200243788	1243406		SASI KUMAR 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-37 ,47	1,570.00	0.00	19,127.00
23/09/2022	IN	SA2200249138	1248739		SUMANA D KAMATH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-33 ,34 ,35 ,36 ,37 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-33 ,34 ,35 ,36 ,37 ,45 ,46 ,47	5,229.00	0.00	24,356.00
28/09/2022	IN	SA2200257307	1256891		SHAFEER 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	25,653.00

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29/09/2022	IN	SA2200258803	1258386		SUMANA D KAMATH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-33 ,34 ,35 ,36 ,37 ,45 ,46 ,47 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-33 ,34 ,35 ,36 ,37 ,45 ,46 ,47	5,229.00	0.00	30,882.00
02/10/2022	IN	SA2200262672	1262281		FAHMITHA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	32,179.00
06/10/2022	IN	SA2200266479	1266102		JAYANTHI 27a. DENTCARE NOVA FACING W/DIE-11 ,12	2,594.00	0.00	34,773.00
07/10/2022	RC		6078415	Bank Transfer		0.00	30,882.00	3,891.00
07/10/2022	IN	SA2200267506	1267128		SHALU 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	5,188.00
07/10/2022	IN	SA2200267832	1267453		SUBAIDHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	6,485.00
07/10/2022	IN	SA2200268178	1267798		SIMON 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	7,782.00
07/10/2022	IN	SA2200268290	1267909		RAHEENA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	9,079.00
08/10/2022	IN	SA2200269198	1268826		KRISHNAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13	630.00	0.00	9,709.00
08/10/2022	IN	SA2200268940	1268568		MURALEEDHARAN 29 DENTCARE NOVA FULL METAL W/DIE-18	525.00	0.00	10,234.00
09/10/2022	IN	SA2200270054	1269679		SHYLAJA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	12,849.00
11/10/2022	IN	SA2200272002	1271630		PRASHOB 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	14,146.00
11/10/2022	IN	SA2200271685	1271314		CHANDRANATH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	15,443.00
12/10/2022	IN	SA2200273546	1273174		SAMEERA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	16,740.00
12/10/2022	IN	SA2200274004	1273632		SHYLAJA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	4,709.00	0.00	21,449.00
13/10/2022	IN	SA2200275422	1275046		NIRMALA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	22,746.00
14/10/2022	IN	SA2200277301	1276925		CHANDHINI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	24,043.00
14/10/2022	IN	SA2200275851	1275480		PRIYA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,41	630.00	0.00	24,673.00
17/10/2022	IN	SA2200280495	1280108		SHYLAJA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46	2,095.00	0.00	26,768.00
19/10/2022	IN	SA2200282841	1282454		PRIYA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,41 ,42	630.00	0.00	27,398.00
20/10/2022	IN	SA2200285153	1284776		SREERAG 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	28,695.00



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20/10/2022	IN	SA2200284728	1284352		ABIN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	29,992.00
21/10/2022	IN	SA2200286638	1286259		SUNNY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	31,289.00
22/10/2022	IN	SA2200286984	1286606		MURALEEDHARAN 27a. DENTCARE NOVA FACING W/DIE-17 , 29 DENTCARE NOVA FULL METAL W/DIE-17	1,822.00	0.00	33,111.00
22/10/2022	IN	SA2200288556	1288173		VARUN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-36	210.00	0.00	33,321.00
25/10/2022	IN	SA2200289335	1288955		SUBESH 27a. DENTCARE NOVA W/DIE-35 ,45 ,46 ,47	5,187.00	0.00	38,508.00
25/10/2022	IN	SA2200290025	1289643		NAJILA 27a. DENTCARE NOVA W/DIE-11 ,12	2,594.00	0.00	41,102.00
25/10/2022	IN	SA2200289785	1289406		RESHMA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	42,399.00
26/10/2022	IN	SA2200290905	1290521		ANOOP 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	43,696.00
26/10/2022	IN	SA2200291538	1291151		BALAMANI 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	44,993.00
28/10/2022	IN	SA2200294252	1293871		RISALATH 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,46 ,47 ,307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-36 ,46 ,47	357.00	0.00	45,350.00
29/10/2022	IN	SA2200295389	1295005		SHYLAJA 27a. DENTCARE NOVA FACING W/DIE-24 ,25 , 27a. DENTCARE NOVA W/DIE-24 ,25	3,890.00	0.00	49,240.00
29/10/2022	IN	SA2200295727	1295342		HEMA GANADHARAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,24 ,25 ,26 ,27	242.00	0.00	49,482.00
31/10/2022	IN	SA2200297328	1296957		MARY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-31	2,090.00	0.00	51,572.00
31/10/2022	IN	SA2200296674	1296304		ANAND KAMATH 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	52,869.00
01/11/2022	IN	SA2200297735	1297365		SHYAMALA 27a. DENTCARE NOVA FACING W/DIE-15 ,16 ,46 ,47 ,27a. DENTCARE NOVA W/DIE-15 ,16 ,46 ,47 , 29 DENTCARE NOVA FULL METAL W/DIE-15 ,16 ,46 ,47	10,127.00	0.00	62,996.00
02/11/2022	IN	SA2200299605	1299234		ZAREENA 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	65,590.00
03/11/2022	IN	SA2200301479	1305005		RISALATH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-44 ,45 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-44 ,45 , 261a. INJECTION MOULDING - IVOBASE BPS RPD UP TO 6 UNITS TEETH SETTING(UPPER)-44 ,45	6,605.00	0.00	72,195.00
04/11/2022	RC		6090917	Bank Transfer		0.00	52,869.00	19,326.00

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04/11/2022	IN	SA2200302715	1302342		HEMA GANADHARAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,24 ,25 ,26 ,27	2,615.00	0.00	21,941.00
08/11/2022	IN	SA2200306319	1305953		DR SMITHA 27a. DENTCARE NOVA FACING W/DIE-15	1,297.00	0.00	23,238.00
10/11/2022	IN	SA2200309330	1308971		HEMA GANGADHARAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,24 ,25 ,26	2,615.00	0.00	25,853.00
10/11/2022	IN	SA2200310622	1310258		HAMEED 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	27,150.00
10/11/2022	IN	SA2200310369	1310006		ABIDA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	28,447.00
10/11/2022	IN	SA2200310357	1309994		ABIDA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17 ,25 ,26 ,27	179.00	0.00	28,626.00
12/11/2022	IN	SA2200312653	1312289		RASIYA 27a. DENTCARE NOVA FACING W/DIE-11	1,297.00	0.00	29,923.00
12/11/2022	IN	SA2200313824	1313460		RAKHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	3,528.00	0.00	33,451.00
13/11/2022	IN	SA2200314469	1314102		RAMESHAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	34,748.00
14/11/2022	IN	SA2200315417	1315054		ABIDA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,25 ,26	1,570.00	0.00	36,318.00
14/11/2022	IN	SA2200314970	1314607		STALY ROY 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	37,615.00
16/11/2022	IN	SA2200318261	1317894		SIBI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	38,912.00
16/11/2022	IN	SA2200318356	1317989		SALMATH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	40,209.00
18/11/2022	IN	SA2200320520	1320158		ABIDA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,25 ,26	1,570.00	0.00	41,779.00
18/11/2022	IN	SA2200320990	1320627		FATHIMA 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-12 ,13 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-12 ,13	2,720.00	0.00	44,499.00
18/11/2022	IN	SA2200321696	1321332		SALMA 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	47,093.00
18/11/2022	IN	SA2200321266	1320903		VIPIN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	48,390.00
21/11/2022	IN	SA2200324597	1324231		B SHENOY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	51,530.00
22/11/2022	IN	SA2200326449	1326080		RISALATH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-44 ,45 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-44 ,45 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-44 ,45	3,806.00	0.00	55,336.00

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24/11/2022	IN	SA2200329770	1329628		KAMARUNEESA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,24	3,140.00	0.00	58,476.00
25/11/2022	IN	SA2200329971	1330067		KAMARUNEESA 19a.M L S CROWN/BRIDGE-12 ,23 ,33	4,394.00	0.00	62,870.00
26/11/2022	IN	SA2200331706	1331805		BEEJA 66a. M L S GINGIVA SMALL-11 ,12 ,21 , 19a.M L S CROWN/BRIDGE-11 ,12 ,21	12,821.00	0.00	75,691.00
26/11/2022	IN	SA2200332423	1332521		ANAS 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	76,988.00
26/11/2022	IN	SA2200332833	1332930		LALITHA 27a. DENTCARE NOVA W/DIE-25 ,27	2,594.00	0.00	79,582.00
28/11/2022	IN	SA2200334269	1334365		BLESSY 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	80,879.00
29/11/2022	IN	SA2200335832	1335924		SHAMNA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	82,176.00
02/12/2022	IN	SA2200340523	1340609		radha 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,36 ,41	3,140.00	0.00	85,316.00
02/12/2022	IN	SA2200340883	1340967		RAJAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26	3,140.00	0.00	88,456.00
03/12/2022	IN	SA2200341755	1341837		MERCY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-36 ,37	3,140.00	0.00	91,596.00
05/12/2022	RC		6104070	Bank Transfer		0.00	82,176.00	9,420.00
10/12/2022	IN	SA2200350984	1351059		FATHIMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	12,386.00
10/12/2022	IN	SA2200351511	1351585		MANJULA NARAYANAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	13,683.00
12/12/2022	IN	SA2200353058	1353132		JOEL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	14,980.00
12/12/2022	IN	SA2200352835	1352909		VIPIN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	16,277.00
12/12/2022	IN	SA2200352818	1352892		SARIN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21 ,22 ,23 ,24	1,050.00	0.00	17,327.00
12/12/2022	IN	SA2200353039	1353113		MERCY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-26 ,27	3,140.00	0.00	20,467.00
13/12/2022	IN	SA2200354764	1354833		ASKAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	21,764.00
13/12/2022	IN	SA2200354427	1354498		JAYALAKSHMI 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	23,061.00
14/12/2022	IN	SA2200355869	1355938		NARAYANAN 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	25,655.00
14/12/2022	IN	SA2200356153	1356222		ATSAL 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	26,952.00

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14/12/2022	IN	SA2200356317	1356384		BEEJA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	28,249.00
16/12/2022	IN	SA2200359144	1359617		suharabi 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,21 ,22 ,23	2,095.00	0.00	30,344.00
17/12/2022	IN	SA2200360054	1360526		SUHARABI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,35 ,36 ,37 ,41 ,44 ,45 ,46 ,47	4,877.00	0.00	35,221.00
20/12/2022	IN	SA2200363482	1363956		SUHARABI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,21 ,22 ,23	2,095.00	0.00	37,316.00
22/12/2022	IN	SA2200367520	1367990		SHAFNA 27a. DENTCARE NOVA W/DIE-16 ,23 ,24 ,25 ,26 ,27	7,781.00	0.00	45,097.00
25/12/2022	IN	SA2200371397	1371865		PRANAV KRISHNA 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	46,562.00
27/12/2022	IN	SA2200374103	1374572		RISALATH 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-14 ,15 ,16	2,541.00	0.00	49,103.00
27/12/2022	IN	SA2200374105	1374574		SUHARABI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,37 ,41 ,44 ,45 ,46 ,47	4,877.00	0.00	53,980.00
30/12/2022	IN	SA2200377451	1377923		DR. JOY JOSEPH 82 DIE PREPARATION-26 , 31 DENTCARE NOVA METAL INLAY-26	735.00	0.00	54,715.00
30/12/2022	IN	SA2200378430	1378900		NAFIYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	56,012.00
30/12/2022	IN	SA2200378013	1378484		SARIN SUNNY 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23 ,24	6,484.00	0.00	62,496.00
31/12/2022	IN	SA2200380268	1380735		SACHITHA 27a. DENTCARE NOVA W/DIE-35 ,44	2,594.00	0.00	65,090.00
05/01/2023	RC		6117565	Bank Transfer		0.00	65,090.00	0.00
06/01/2023	IN	SA2200386915	1387383		AMRUTHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	1,297.00
07/01/2023	IN	SA2200388539	1389005		RAJAN MEENGOTH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-37 ,46 ,47	3,140.00	0.00	4,437.00
11/01/2023	IN	SA2200393898	1394361		RATHNAKARAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24	1,890.00	0.00	6,327.00
12/01/2023	IN	SA2200395997	1396465		LUCY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	7,624.00

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16/01/2023	IN	SA2200400414	1400883		DILEEP 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	9,089.00
20/01/2023	IN	SA2200407239	1407711		SHAMSUNEESA 27a. DENTCARE NOVA FACING W/DIE-13 ,14	2,594.00	0.00	11,683.00
21/01/2023	IN	SA2200408142	1408608		SHEENA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	12,980.00
21/01/2023	IN	SA2200408221	1408687		JAFFER 29 DENTCARE NOVA FULL METAL W/DIE-47 ,48 , 27a. DENTCARE NOVA FACING W/DIE-45 ,46	3,644.00	0.00	16,624.00
23/01/2023	IN	SA2200409931	1410393		ASHWIN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	17,921.00
24/01/2023	IN	SA2200411479	1411940		SHAZIL 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-21	205.00	0.00	18,126.00
31/01/2023	IN	SA2200420410	1420857		SONY JOSE 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	22,520.00
02/02/2023	IN	SA2200424546	1424987		VEENA RAO 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	23,817.00
06/02/2023	IN	SA2200429839	1430261		RASEEJA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	25,114.00
07/02/2023	RC		6132175	Bank Transfer		0.00	22,520.00	2,594.00
08/02/2023	IN	SA2200432351	1432774		SAVITHA 64 SELF CURE ACRYLIC(TEMPORARY)-21 ,22 ,23 ,24 ,25 ,26 ,27 ,28	1,050.00	0.00	3,644.00
08/02/2023	IN	SA2200432079	1432503		SAJITH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	4,941.00
09/02/2023	IN	SA2200434598	1435011		RASIYA 27a. DENTCARE NOVA W/DIE-14 , 29 DENTCARE NOVA FULL METAL W/DIE-17	1,822.00	0.00	6,763.00
09/02/2023	IN	SA2200434281	1434694		MUHAMMAD KUNLI 27a. DENTCARE NOVA FACING W/DIE-35	1,297.00	0.00	8,060.00
10/02/2023	IN	SA2200435111	1435529		MATHEW 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	9,357.00
13/02/2023	IN	SA2200439610	1440019		AFSAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	12,885.00
15/02/2023	IN	SA2200442669	1443073		LALITHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	14,182.00
15/02/2023	IN	SA2200442851	1443253		BINDU 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	15,479.00
18/02/2023	IN	SA2200446475	1446868		DR JOY JOSEPH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	16,776.00
20/02/2023	IN	SA2200447757	1448162		FARZEENA 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	18,241.00
21/02/2023	IN	SA2200449282	1449685		AMRITHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	19,538.00
21/02/2023	IN	SA2200450776	1451170		GEO 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	20,835.00
23/02/2023	IN	SA2200452892	1453283		SAVITHA 64 SELF CURE ACRYLIC(TEMPORARY)-21 ,22 ,23 ,24 ,25 ,26 ,27 ,28	1,050.00	0.00	21,885.00
25/02/2023	IN	SA2200456752	1457141		ABDUL NAZAR 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	22,410.00
25/02/2023	IN	SA2200457473	1457858		NANDHAKUMAR 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	23,707.00

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28/02/2023	IN	SA2200460706	1461085		HAREESH 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	25,004.00
28/02/2023	IN	SA2200460657	1461037		HIBA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	26,469.00
01/03/2023	IN	SA2200462301	1462680		SAVITHA 29 DENTCARE NOVA FULL METAL W/DIE-28 , 27a. DENTCARE NOVA FACING W/DIE-21 ,22 ,23 ,24 ,25 ,26 ,27	9,602.00	0.00	36,071.00
02/03/2023	IN	SA2200463920	1464301		SUNA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	43,852.00
02/03/2023	IN	SA2200462698	1463083		SALMATH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	45,149.00
02/03/2023	IN	SA2200462779	1463164		VANDANA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	46,446.00
02/03/2023	IN	SA2200463783	1464164		NIDHIN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	47,743.00
02/03/2023	IN	SA2200464083	1464462		ASMA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	51,633.00
03/03/2023	RC		6143582	Bank Transfer		0.00	26,469.00	25,164.00
03/03/2023	IN	SA2200464590	1464967		SHEEBA 27a. DENTCARE NOVA W/DIE-43 ,44 ,45	3,890.00	0.00	29,054.00
03/03/2023	IN	SA2200464202	1464581		ZAINABHA 27a. DENTCARE NOVA FACING W/DIE-25 ,26 ,27	3,890.00	0.00	32,944.00
04/03/2023	IN	SA2200467188	1467558		ANIAMMA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	34,241.00
05/03/2023	IN	SA2200467882	1468249		HAREESH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	35,538.00
12/03/2023	IN	SA2200477497	1477861		ZAINABA 27a. DENTCARE NOVA W/DIE-35 , 27a. DENTCARE NOVA FACING W/DIE-15	2,594.00	0.00	38,132.00
13/03/2023	IN	SA2200478111	1478481		JEEVAN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	39,429.00
13/03/2023	IN	SA2200478110	1478480		SHALINI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	40,726.00
13/03/2023	IN	SA2200478042	1478412		RAMEEZA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	42,023.00
13/03/2023	IN	SA2200478699	1479068		JAYARAJ 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,16 ,21 ,22 ,23 ,26 ,27	242.00	0.00	42,265.00
16/03/2023	IN	SA2200483244	1483607		DR KRISHNA KUMAR 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17	357.00	0.00	42,622.00
16/03/2023	IN	SA2200482709	1483076		JAYARAJ 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,16 ,21 ,22 ,23 ,26 ,27	2,615.00	0.00	45,237.00
16/03/2023	IN	SA2200483036	1483400		SHARATHA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47	179.00	0.00	45,416.00
17/03/2023	IN	SA2200484464	1484832		SHIMIL 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11	205.00	0.00	45,621.00

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17/03/2023	IN	SA2200483748	1484117		DR KRISHNA KUMAR 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	46,918.00
21/03/2023	IN	SA2200489173	1489532		FIZA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	48,215.00
21/03/2023	IN	SA2200489005	1489364		JAYARAJ 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,16 ,21 ,22 ,23 ,26 ,27	2,615.00	0.00	50,830.00
22/03/2023	IN	SA2200491423	1491773		JAYANTHI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-31 ,32 ,41 ,42	179.00	0.00	51,009.00
22/03/2023	IN	SA2200491186	1491536		AYSHATH HANNA 27a. DENTCARE NOVA FACING W/DIE-15	1,297.00	0.00	52,306.00
22/03/2023	IN	SA2200491216	1491566		SARATHA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47	4,190.00	0.00	56,496.00
24/03/2023	IN	SA2200494665	1495005		SALWA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	57,961.00
25/03/2023	IN	SA2200495604	1495943		SHANTY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	60,051.00
26/03/2023	IN	SA2200496549	1496884		ZAYID 27a. DENTCARE NOVA FACING W/DIE-16 ,17	2,594.00	0.00	62,645.00
29/03/2023	IN	SA2200500937	1501273		arif 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	63,942.00
30/03/2023	IN	SA2200502222	1502559		RABIYA 19a.M L S CROWN/BRIDGE-11 ,12 ,13	4,394.00	0.00	68,336.00
30/03/2023	IN	SA2200502390	1502727		LAKSHMI 27a. DENTCARE NOVA FACING W/DIE-36 ,37 , 27a. DENTCARE NOVA W/DIE-33 ,34 ,35	6,484.00	0.00	74,820.00
31/03/2023	IN	SA2200503065	1503400		JAYANTHI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	4,190.00	0.00	79,010.00
01/04/2023	IN	SA2300000991	31000987		BEENA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	80,307.00
03/04/2023	IN	SA2300002097	31002091		ABRAHAM 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-24	1,953.00	0.00	82,260.00
04/04/2023	IN	SA2300004017	31004009		DR SWATHA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	83,557.00
05/04/2023	IN	SA2300005225	31005209		REMYA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	84,854.00
05/04/2023	RC		16001394	Bank Transfer		0.00	79,010.00	5,844.00
06/04/2023	IN	SA2300007320	31007302		ROHINI 27a. DENTCARE NOVA FACING W/DIE-21 ,22 ,23 ,24	5,187.00	0.00	11,031.00
08/04/2023	IN	SA2300009078	31009058		MUHAMMED KUNHI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	12,328.00
10/04/2023	IN	SA2300009769	31009758		VINEETH 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	12,853.00
12/04/2023	IN	SA2300013703	31013688		LIJIYA 19a.M L S CROWN/BRIDGE-12 ,13 ,14	4,394.00	0.00	17,247.00

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13/04/2023	IN	SA2300015653	31015638		ANOOP 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	22,434.00
13/04/2023	IN	SA2300015637	31015622		ANAND 27a. DENTCARE NOVA W/DIE-37 ,46	2,594.00	0.00	25,028.00
16/04/2023	IN	SA2300018295	31018273		MUHAMMADALI 27a. DENTCARE NOVA FACING W/DIE-25	1,297.00	0.00	26,325.00
21/04/2023	IN	SA2300026161	31026146		SARIN 64 SELF CURE ACRYLIC(TEMPORARY)-12 ,13	263.00	0.00	26,588.00
24/04/2023	IN	SA2300027897	31027883		RICHU ROY 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	27,113.00
25/04/2023	IN	SA2300029336	31029319		SARIN 27a. DENTCARE NOVA W/DIE-12 ,13	2,594.00	0.00	29,707.00
27/04/2023	RT	31026146	131000770	Based On A/R Invoices 31026146.		0.00	263.00	29,444.00
28/04/2023	IN	2304434881	34006540	Based On Sales Orders 6360.	SEMIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	30,741.00
30/04/2023	IN	2304438952	34007226	Based On Sales Orders 7091.	VARSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,594.00	0.00	33,335.00
30/04/2023	IN	SA2300036210	31036177		DR SUKUMARAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	34,632.00
02/05/2023	IN	SA2300038390	31038359		OMANA 27a. DENTCARE NOVA FACING W/DIE-24	1,297.00	0.00	35,929.00
03/05/2023	IN	SA2300039568	31039536		VINOD 27a. DENTCARE NOVA FACING W/DIE-25	1,297.00	0.00	37,226.00
03/05/2023	IN	SA2300039720	31039689		MATHEW 27a. DENTCARE NOVA W/DIE-12 , 29 DENTCARE NOVA FULL METAL W/DIE-17 ,46	2,347.00	0.00	39,573.00
03/05/2023	RC		16013560	Bank Transfer		0.00	34,632.00	4,941.00
12/05/2023	IN	SA2300050986	31050950		JACOB 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	6,406.00
14/05/2023	IN	2305480911	34011186	Based On Sales Orders 11665.	SOORYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	3,890.00	0.00	10,296.00
16/05/2023	IN	SA2300054666	31054646		ABDUL RAHMAN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	11,593.00
16/05/2023	IN	SA2300054963	31054942		IRSHAD 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	15,483.00
17/05/2023	IN	2305497411	34012118	Based On Sales Orders 12672.	PRASANNA KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,35,36,37	179.00	0.00	15,662.00
18/05/2023	IN	SA2300057379	31057356		MEHRIN 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	17,127.00
20/05/2023	IN	SA2300060744	31060713		SAMEERA 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	19,721.00
20/05/2023	IN	TI/35000277	31064654		SUHARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	21,018.00



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22/05/2023	IN	SA2300061753	31061734		PRASANNA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45	2,095.00	0.00	23,113.00
22/05/2023	IN	SA2300062734	31062712		K B SHENOY 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	24,410.00
22/05/2023	IN	SA2300062740	31062718		ANOOP 27a. DENTCARE NOVA FACING W/DIE-35	1,297.00	0.00	25,707.00
23/05/2023	IN	SA2300063514	31063492		RISALATH 27a. DENTCARE NOVA W/DIE-23 ,24	2,594.00	0.00	28,301.00
24/05/2023	IN	SA2300064516	31065634		FATHIMA 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,21 ,22 ,23	6,484.00	0.00	34,785.00
26/05/2023	IN	SA2300068133	31070380		IRSHAD 63 HEAT CURE ACRYLIC(ACRYLIC J C)-35 ,36 ,37	630.00	0.00	35,415.00
26/05/2023	IN	SA2300067409	31069658		PRASANNA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45	2,095.00	0.00	37,510.00
27/05/2023	IN	TI/35002324	31070704		RESHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,297.00	0.00	38,807.00
31/05/2023	IN	SA2300074160	31077408		ANOOP 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	40,104.00
31/05/2023	IN	SA2300074054	31077303		ABDUL KAREEM 27a. DENTCARE NOVA W/DIE-14 ,26 ,27	3,890.00	0.00	43,994.00
01/06/2023	IN	SA2300075538	31079518		MANIKANDAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	45,291.00
02/06/2023	IN	SA2300075789	31079772		THSLEENA 27a. DENTCARE NOVA W/DIE-15 ,47	2,594.00	0.00	47,885.00
05/06/2023	RC		16029085	Bank Transfer		0.00	43,994.00	3,891.00
05/06/2023	IN	SA2300078822	31083676		MUSTHAFA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,43 ,44 ,45 ,46 ,47	242.00	0.00	4,133.00
05/06/2023	IN	TI/35005224	31084781		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,297.00	0.00	5,430.00
06/06/2023	IN	SA2300080540	31086318		DR VIBHA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	6,895.00
07/06/2023	IN	SA2300081351	31087234		SHABHANA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	8,192.00
07/06/2023	IN	SA2300081725	31087982		SHAHINA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	9,489.00
07/06/2023	IN	SA2300081877	31088134		OMANA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	10,786.00
07/06/2023	IN	SA2300081962	31088219		DEVASURYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	12,083.00
08/06/2023	IN	SA2300082738	31089000		JAMEELA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,15 ,16 ,17	179.00	0.00	12,262.00
08/06/2023	IN	SA2300083001	31089369		FOUSIYA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22	840.00	0.00	13,102.00

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08/06/2023	IN	SA2300083047	31089414		MUSTAFA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,42 ,43 ,44 ,45 ,46 ,47	2,615.00	0.00	15,717.00
10/06/2023	IN	SA2300085748	31092819		JAMEELA 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,25 ,26 ,27	7,781.00	0.00	23,498.00
11/06/2023	IN	SA2300086188	31093684		JASEELA 27a. DENTCARE NOVA FACING W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	28,685.00
12/06/2023	IN	SA2300086849	31094812		HASEENA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	29,982.00
12/06/2023	IN	SA2300087225	31095182		DEVASURYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	31,279.00
12/06/2023	IN	SA2300086580	31094543		SHABANA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	32,576.00
13/06/2023	IN	SA2300087949	31096351		MUSTAFA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,42 ,43 ,44 ,45 ,46 ,47	2,615.00	0.00	35,191.00
15/06/2023	IN	SA2300091699	31100867		JAMEELA 64 SELF CURE ACRYLIC (TEMPORARY)-23 ,24 ,25 ,26 ,27	656.00	0.00	35,847.00
15/06/2023	IN	SA2300091351	31100520		FATHIMA 27a. DENTCARE NOVA FACING W/DIE-47	1,297.00	0.00	37,144.00
16/06/2023	IN	TI/35009411	31102615		JAMEELA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	2,095.00	0.00	39,239.00
17/06/2023	IN	SA2300094590	31104084		MAHAROOF 27a. DENTCARE NOVA FACING W/DIE-15 ,24	2,594.00	0.00	41,833.00
21/06/2023	RT		131002187	unit change		0.00	2,095.00	39,738.00
21/06/2023	IN	SA2300098969	31109389		ANEESA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	41,035.00
21/06/2023	IN	SA2300099026	31109446		FOUSIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	52,900.00
21/06/2023	IN	TI/35010723	31109970		JAMEELA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16	1,570.00	0.00	54,470.00
25/06/2023	IN	SA2300103722	31115595		ROY 27a. DENTCARE NOVA W/DIE-11 ,12 ,13	3,890.00	0.00	58,360.00
25/06/2023	IN	TI/35011938	31115880		SAFWANA MAYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,297.00	0.00	59,657.00
26/06/2023	IN	SA2300104943	31116865		DR.SOUMYA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	60,954.00
27/06/2023	IN	TI/35012724	31119249		JAMEELA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16	1,570.00	0.00	62,524.00
05/07/2023	RC		16042892	Bank Transfer		0.00	62,524.00	0.00
05/07/2023	IN	SA2300115191	31131465		FARZANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00
06/07/2023	IN	TI/35016716	31133362		SAFWANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	2,775.00

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07/07/2023	IN	TI/35017971	31134617		HRIGWED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	4,162.00
10/07/2023	IN	TI/35020707	31139384		RAMLA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	7,785.00
10/07/2023	IN	TI/35020590	31139267		FAISAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,774.00	0.00	10,559.00
11/07/2023	IN	TI/35021450	31140564		BEENA DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	11,194.00
11/07/2023	IN	TI/35020740	31139856		EDWIN IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	17,836.00
12/07/2023	IN	TI/35023531	31142997		SHALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,34	2,774.00	0.00	20,610.00
14/07/2023	IN	TI/35025646	31146387		SABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,322.00	0.00	28,932.00
15/07/2023	IN	SA2300120674	31146565		ASHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	30,320.00
19/07/2023	IN	SA2300122532	31152154		MUSABIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	31,708.00
21/07/2023	IN	TI/35033357	31156600		BEENA DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	32,343.00
22/07/2023	IN	TI/35035917	31159388		RAMLA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	38,223.00
24/07/2023	IN	TI/35036662	31160316		STEFFY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	39,610.00
25/07/2023	IN	TI/35038617	31162386		DR SAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,774.00	0.00	42,384.00
25/07/2023	IN	TI/35039021	31162790		RASEENA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,47,34,36,37	206.00	0.00	42,590.00
26/07/2023	IN	TI/35040616	31164485		SAFANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	43,977.00
26/07/2023	IN	TI/35040872	31164741		RAMSHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,387.00	0.00	45,364.00
28/07/2023	IN	TI/35043454	31167465		DAKSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,322.00	0.00	53,686.00
29/07/2023	IN	TI/35045279	31169361		RASEENA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-44,36,37	1,570.00	0.00	55,256.00
01/08/2023	IN	TI/35048847	31173106		RASEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,47,36,37	2,095.00	0.00	57,351.00

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01/08/2023	IN	TI/35049801	31174054		DAKSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	58,738.00
01/08/2023	RT		131003595	UNIT CNG, AT		0.00	1,570.00	57,168.00
02/08/2023	IN	TI/35050539	31174874		RASEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,47,36,37	3,143.00	0.00	60,311.00
02/08/2023	IN	TI/35051521	31175854		SINITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,387.00	0.00	61,698.00
03/08/2023	IN	TI/35053325	31177711		VINOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	63,085.00
04/08/2023	IN	TI/35055085	31179531		SAMEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	64,472.00
04/08/2023	RC		16058187	Bank Transfer		0.00	55,256.00	9,216.00
09/08/2023	IN	TI/35062603	31187218		TOJISH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	10,604.00
09/08/2023	IN	TI/35062487	31187102		AHAMMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	11,992.00
12/08/2023	IN	TI/35067780	31192471		ANJU MENON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	13,380.00
14/08/2023	IN	TI/35069302	31193994		JAYASREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	14,768.00
17/08/2023	IN	TI/35073879	31198574		SHIHAB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	16,156.00
18/08/2023	IN	TI/35076142	31200820		SAMEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	17,544.00
18/08/2023	IN	TI/35076417	31201090		ARITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	18,932.00
19/08/2023	IN	TI/35077738	31202395		SHEMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	23,096.00
19/08/2023	IN	TI/35077995	31202652		MOHANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	24,484.00
21/08/2023	IN	TI/35079880	31204540		SOHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	25,755.00
23/08/2023	RT	31187218	131004339	WORK RETURN PER.SS		0.00	1,388.00	24,367.00
27/08/2023	IN	TI/35089887	31214610		VALSA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	25,755.00
28/08/2023	IN	TI/35091062	31215797		FOUSIYA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13,14,15	939.00	0.00	26,694.00
02/09/2023	IN	TI/35097195	31221983		SAJIDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,46	2,776.00	0.00	29,470.00
02/09/2023	IN	TI/35097315	31222102		RANJITH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	30,858.00

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04/09/2023	IN	TI/35098867	31223693		SANGEETHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	35,022.00
04/09/2023	IN	TI/35098876	31223702		DILEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	36,410.00
06/09/2023	RC		16073204	Bank Transfer		0.00	26,694.00	9,716.00
06/09/2023	IN	TI/35103175	31228006		KADEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	11,104.00
07/09/2023	IN	TI/35104385	31229216		SHAMEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	12,492.00
07/09/2023	IN	TI/35103837	31228669		HANEEFA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,880.00
07/09/2023	IN	TI/35103693	31228525		ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	15,268.00
08/09/2023	IN	TI/35106170	31231001		RANJINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	16,656.00
09/09/2023	IN	TI/35107874	31232718		FOUSIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	22,927.00
09/09/2023	IN	TI/35107378	31232225		SAHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	24,315.00
09/09/2023	IN	TI/35107142	31231990		RUKIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	25,703.00
11/09/2023	IN	TI/35109477	31234329		MIDHUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	27,091.00
11/09/2023	IN	TI/35108801	31233656		PRADEEP DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	28,479.00
14/09/2023	IN	TI/35115225	31240081		SHAHEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	31,624.00
19/09/2023	IN	TI/35122561	31247419		SHAHID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	33,012.00
19/09/2023	IN	TI/35121385	31246252		RESHMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,26	206.00	0.00	33,218.00
21/09/2023	IN	TI/35125308	31250173		RESHMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,25	2,095.00	0.00	35,313.00
22/09/2023	IN	TI/35126854	31251718		HARIKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	36,701.00
22/09/2023	IN	TI/35126503	31251368		AFSEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	38,089.00
23/09/2023	IN	TI/35127875	31252739		SHARADA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	38,935.00

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24/09/2023	IN	TI/35129014	31253889		RESHMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,25	3,143.00	0.00	42,078.00
25/09/2023	IN	TI/35129371	31254248		GOPAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	43,466.00
26/09/2023	IN	TI/35132193	31257072		SHARADA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	47,516.00
27/09/2023	IN	TI/35133078	31257964		JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	48,904.00
28/09/2023	IN	TI/35133942	31258841		SANTHOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	50,292.00
28/09/2023	IN	TI/35134746	31259642		BASKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	53,068.00
30/09/2023	IN	TI/35138927	31263822		RUKSANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	76,145.00
01/10/2023	IN	TI/35139707	31264605		RAMSEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	77,533.00
04/10/2023	RC		16086290	Bank Transfer		0.00	76,145.00	1,388.00
04/10/2023	IN	TI/35142372	31267275		SHARADA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	5,239.00
04/10/2023	IN	TI/35143339	31268234		CHITHRA BHAI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-38 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	4,894.00	0.00	10,133.00
05/10/2023	IN	TI/35143676	31268572		PUSHPARANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	6,941.00	0.00	17,074.00
05/10/2023	IN	TI/35144468	31269363		ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	18,642.00
07/10/2023	IN	TI/35147512	31272406		AMEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	20,030.00
07/10/2023	IN	TI/35147809	31272703		RUBEENA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	21,418.00
10/10/2023	IN	TI/35151091	31275992		SHIVANANDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	22,806.00
10/10/2023	IN	TI/35151027	31275928		MOIDEEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,33	2,095.00	0.00	24,901.00
11/10/2023	IN	TI/35152917	31277821		HANEEFA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	26,289.00
12/10/2023	IN	TI/35155294	31280197		LATHEEF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	27,677.00

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13/10/2023	IN	TI/35156168	31281074		MOIDEEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32,33	3,143.00	0.00	30,820.00
13/10/2023	IN	TI/35156301	31281206		RAJU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25	278.00	0.00	31,098.00
13/10/2023	IN	TI/35156625	31281528		SHALU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	31,733.00
16/10/2023	IN	TI/35160249	31285151		RAJU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,24,25	2,095.00	0.00	33,828.00
16/10/2023	IN	TI/35160271	31285173		MURALI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26	1,570.00	0.00	35,398.00
19/10/2023	IN	TI/35164934	31289846		RAJU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,24,25	3,143.00	0.00	38,541.00
19/10/2023	IN	TI/35165342	31290253		NIRUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	42,705.00
19/10/2023	IN	TI/35165674	31290583		LEENA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	4,894.00	0.00	47,599.00
20/10/2023	IN	TI/35166875	31291788		JAYACHANDRAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	48,987.00
22/10/2023	IN	TI/35170249	31295146		SHABIR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12	1,570.00	0.00	50,557.00
24/10/2023	IN	TI/35170895	31295792		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	51,945.00
27/10/2023	IN	TI/35176165	31301071		SHABIR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12	2,355.00	0.00	54,300.00
28/10/2023	IN	TI/35176452	31301357		ASHIKA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	55,688.00
28/10/2023	IN	TI/35177013	31301916		SOUMYA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	59,852.00
30/10/2023	IN	TI/35178184	31303088		JANARDHANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	61,420.00
01/11/2023	IN	TI/35182487	31307391		PRAMOD TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11	179.00	0.00	61,599.00
01/11/2023	IN	TI/35182143	31307047		RUKSANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	63,167.00
02/11/2023	IN	TI/35184062	31308965		JUNAID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	64,555.00
04/11/2023	RC		16101224	Bank Transfer		0.00	61,420.00	3,135.00
04/11/2023	IN	TI/35187034	31311938		MOORTHY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	5,911.00

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04/11/2023	IN	TI/35187460	31312363		DIVYA SHASHIDHARAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25,26,35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,35	6,941.00	0.00	12,852.00
06/11/2023	IN	TI/35187971	31312876		RUKSANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,26	2,776.00	0.00	15,628.00
06/11/2023	IN	TI/35189045	31313949		PRAMOD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	18,773.00
06/11/2023	IN	TI/35189076	31313980		RAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15	6,941.00	0.00	25,714.00
07/11/2023	IN	TI/35189897	31314806		SAFWANA NAZAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	27,282.00
11/11/2023	IN	TI/35196031	31320949		SASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	28,670.00
11/11/2023	IN	TI/35196575	31321493		SIDIQUE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	36,999.00
13/11/2023	IN	TI/35198934	31323854		SATHI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	38,567.00
15/11/2023	IN	TI/35200922	31325944		MAHARUNISSA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	39,955.00
20/11/2023	IN	TI/35207588	31332606		SREYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	41,523.00
23/11/2023	IN	TI/35211255	31336276		MISRIFA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-14	312.00	0.00	41,835.00
24/11/2023	IN	TI/35213013	31338036		SHAJI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-25,26,27,46,47	412.00	0.00	42,247.00
29/11/2023	IN	TI/35220370	31345399		SHAJI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26,46,47	7,850.00	0.00	50,097.00
01/12/2023	IN	TI/35222888	31347924		NAFISA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,25,26, 27	278.00	0.00	50,375.00
05/12/2023	IN	TI/35228176	31353222		SUJADEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,17,24,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,24,26,27	484.00	0.00	50,859.00
05/12/2023	IN	TI/35228032	31353078		NAFISA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,25, 26,27	2,615.00	0.00	53,474.00
07/12/2023	IN	TI/35231695	31356743		ANEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41	1,568.00	0.00	55,042.00



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08/12/2023	IN	TI/35233250	31358301		SUJADEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,36,37	3,665.00	0.00	58,707.00
08/12/2023	IN	TI/35232052	31357103		NAFISA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 5,26	3,922.00	0.00	62,629.00
08/12/2023	RC		16116320	Bank Transfer		0.00	50,097.00	12,532.00
10/12/2023	IN	TI/35235042	31360093		THRESYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	14,100.00
13/12/2023	IN	TI/35239442	31364490		MISSRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	15,488.00
14/12/2023	IN	TI/35240467	31365515		KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	16,876.00
14/12/2023	IN	TI/35241422	31366470		SUJADEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,36,37	5,498.00	0.00	22,374.00
18/12/2023	IN	TI/35246456	31371500		JEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	23,762.00
18/12/2023	IN	TI/35246721	31371764		NIHALA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12	313.00	0.00	24,075.00
21/12/2023	IN	TI/35251164	31376202		SANTHOSH DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	25,099.00
21/12/2023	IN	TI/35251453	31376491		NIHALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	28,244.00
21/12/2023	IN	TI/35251658	31376696		THASLEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	29,812.00
22/12/2023	IN	TI/35253435	31378469		FOUSIYA DENTCARE FLEX SEMI-RIGID PD RELIN UPTO 6 TEETH-16,17,25,27	1,680.00	0.00	31,492.00
27/12/2023	IN	TI/35259981	31385005		KRISHNA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13	536.00	0.00	32,028.00
29/12/2023	IN	TI/35262268	31387316		BAIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	33,416.00
29/12/2023	IN	TI/35262016	31387083		FAIZANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	34,804.00
30/12/2023	IN	TI/35264717	31389697		KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	39,507.00
01/01/2024	IN	TI/35265845	31390823		GEETHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	40,895.00
01/01/2024	IN	TI/35266541	31391486		ARUNU KAMATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	42,283.00
01/01/2024	IN	TI/35266896	31391834		NIHALA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12	179.00	0.00	42,462.00

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04/01/2024	IN	TI/35270820	31395691		HAMZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	50,791.00
04/01/2024	RC		16127994	Bank Transfer		0.00	39,507.00	11,284.00
05/01/2024	IN	TI/35272426	31397244		HARSHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	12,672.00
08/01/2024	IN	TI/35275769	31400484		SUBASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	14,060.00
09/01/2024	IN	TI/35277363	31402029		NARMATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	15,448.00
09/01/2024	IN	TI/35278499	31403109		RASHID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	19,612.00
10/01/2024	IN	TI/35280691	31405206		GIFINE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	21,000.00
12/01/2024	IN	TI/35283238	31407669		RAGILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	22,388.00
12/01/2024	IN	TI/35283581	31407973		VARNA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21,31	1,373.00	0.00	23,761.00
15/01/2024	IN	TI/36500073	31411384		MURALI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26	2,355.00	0.00	26,116.00
17/01/2024	IN	TI/35288735	31414834		RASHID C K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	27,504.00
18/01/2024	IN	TI/35291191	31417288		RASHID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	31,668.00
20/01/2024	IN	TI/35293350	31419449		KRISHNAJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	33,056.00
20/01/2024	IN	TI/35294066	31420162		NASRUDEEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	33,786.00
23/01/2024	IN	TI/35297068	31423166		MOIDU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,31,32,33,34	278.00	0.00	34,064.00
23/01/2024	IN	TI/35298347	31424442		VIJAYASREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	35,452.00
25/01/2024	IN	TI/35300345	31426440		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	36,840.00
25/01/2024	IN	TI/35301100	31427190		MOIDU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,33,34	2,095.00	0.00	38,935.00
25/01/2024	IN	TI/35301194	31427284		SUBASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	40,323.00
28/01/2024	IN	TI/35304289	31430378		FAREEDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	41,891.00
29/01/2024	IN	TI/35305349	31431438		SALIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	45,026.00

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30/01/2024	IN	TI/35306901	31432989		MOIDU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,33,34	3,143.00	0.00	48,169.00
30/01/2024	IN	TI/35307951	31434039		SOUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	49,557.00
30/01/2024	IN	TI/35307528	31433616		ANEESA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	50,945.00
31/01/2024	IN	TI/35310213	31436309		SR.ANN JOSEPH DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-14,15,16,24,25,26	722.00	0.00	51,667.00
31/01/2024	IN	TI/35309102	31435200		YAMINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	53,055.00
02/02/2024	IN	TI/35313872	31439967		ANASWARA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12	179.00	0.00	53,234.00
02/02/2024	IN	TI/35313159	31439254		LIJITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-22,32	1,271.00	0.00	54,505.00
04/02/2024	IN	TI/35315560	31441653		ANASWARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	56,073.00
05/02/2024	RC		16142560	Bank Transfer		0.00	53,055.00	3,018.00
05/02/2024	IN	TI/35316800	31442892		NUSAIBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	4,406.00
05/02/2024	IN	TI/35316684	31442776		K S BHUT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	5,794.00
06/02/2024	IN	TI/35317878	31443972		IBRAHIM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-26,27	206.00	0.00	6,000.00
08/02/2024	IN	TI/35321366	31447457		JHONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	7,838.00	0.00	13,838.00
08/02/2024	IN	TI/35322004	31448095		SHERHABANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	15,226.00
08/02/2024	IN	TI/35322488	31448579		IBRAHIM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27	1,570.00	0.00	16,796.00
09/02/2024	IN	TI/35323601	31449693		AMINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	18,184.00
12/02/2024	IN	TI/35326653	31452746		IBRAHIM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27	2,355.00	0.00	20,539.00
12/02/2024	IN	TI/35326995	31453088		SHATEENA HAMZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	23,315.00
12/02/2024	IN	TI/35327531	31453623		DR SHASHIKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	24,883.00
13/02/2024	IN	TI/35329073	31455162		KUNHIKANNAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-23,24,25,26	714.00	0.00	25,597.00
14/02/2024	IN	TI/35331948	31458029		SAJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	26,985.00

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16/02/2024	IN	TI/35334526	31460602		JOSE DENTCARE NOVA FULL METAL CROWN/BRIDGE-38 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-38	4,894.00	0.00	31,879.00
16/02/2024	IN	TI/35334706	31460780		LAILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	33,267.00
19/02/2024	IN	TI/35338011	31464086		SHANDHY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	35,879.00
19/02/2024	IN	TI/35338452	31464525		MRIDUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	37,267.00
22/02/2024	IN	TI/35344421	31470488		MUHAMMED KUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,25,46	4,164.00	0.00	41,431.00
22/02/2024	IN	TI/35344592	31470658		SHASHIKALA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15	3,925.00	0.00	45,356.00
23/02/2024	IN	TI/35345358	31471424		SIDHARTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	46,744.00
23/02/2024	IN	TI/35346246	31472309		BABY PHILIP OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36	3,889.00	0.00	50,633.00
24/02/2024	IN	TI/35348161	31474221		RAIHANATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	53,409.00
26/02/2024	IN	TI/35349283	31475345		IBRAHIM DENTCARE NOVA FULL METAL CROWN/BRIDGE-48 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-48	4,894.00	0.00	58,303.00
26/02/2024	IN	TI/35348838	31474900		GREESHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	59,691.00
29/02/2024	IN	TI/35354724	31480788		RUKSANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	61,079.00
01/03/2024	IN	TI/35355989	31482060		SUBAIDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	66,631.00
02/03/2024	IN	TI/35357504	31483577		ARIFA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	67,361.00
02/03/2024	IN	TI/35358047	31484119		SARITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	68,749.00
03/03/2024	IN	TI/35359095	31485165		JAYARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	70,137.00
05/03/2024	IN	TI/35361740	31487811		JAYARAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-34,35,36,37	206.00	0.00	70,343.00
06/03/2024	IN	TI/35363700	31489767		JAYARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	71,731.00

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06/03/2024	IN	TI/35363788	31489855		SHASHI MENON DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-14,15,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	5,759.00	0.00	77,490.00
06/03/2024	RC		16157295	Bank Transfer		0.00	61,079.00	16,411.00
08/03/2024	IN	TI/35366197	31492274		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	17,799.00
09/03/2024	IN	TI/35367303	31493382		ANEESA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	18,529.00
12/03/2024	IN	TI/35372909	31498983		SINDHU FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	19,153.00
13/03/2024	IN	TI/35373474	31499545		SOUDHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15	2,612.00	0.00	21,765.00
14/03/2024	IN	TI/35375147	31501220		IRSHAD DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-27	2,612.00	0.00	24,377.00
14/03/2024	IN	TI/35375199	31501272		MAHESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	25,765.00
14/03/2024	IN	TI/35375711	31501784		SHASHI MENON DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	6,434.00	0.00	32,199.00
15/03/2024	IN	TI/35377646	31503724		SUSMITH DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	32,929.00
18/03/2024	IN	TI/35381027	31507125		KUNJIKANNAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	38,481.00
19/03/2024	IN	TI/35383172	31509272		DR .SUBRAMANYA BHAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	39,869.00
19/03/2024	IN	TI/35382359	31508459		PALLAVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,17	206.00	0.00	40,075.00
21/03/2024	IN	TI/35387259	31513361		KRISHNAPRIYA IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	43,396.00
22/03/2024	IN	TI/35387802	31513910		PALLAVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17	1,570.00	0.00	44,966.00
22/03/2024	IN	TI/35388093	31514201		THRESSIAMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,25	206.00	0.00	45,172.00
23/03/2024	IN	TI/35390222	31516326		MICHAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	46,443.00
23/03/2024	IN	TI/35390541	31516644		NASEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32,33	2,776.00	0.00	49,219.00

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24/03/2024	IN	TI/35391185	31517288		THRESSIAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	53,383.00
25/03/2024	IN	TI/35391964	31518066		PALLAVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,17	2,355.00	0.00	55,738.00
26/03/2024	IN	TI/35394465	31520562		KRIPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,37 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27,37	4,164.00	0.00	59,902.00
27/03/2024	IN	TI/35395494	31521590		THRESSIAMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-16,17,25	1,181.00	0.00	61,083.00
27/03/2024	IN	TI/35396087	31522182		PRAPHAVATHI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	62,471.00
02/04/2024	IN	TIKER/45002048	41002042		MUHAMMED ALI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16	206.00	0.00	62,677.00
02/04/2024	RC		26000971	Bank Transfer		0.00	62,471.00	206.00
04/04/2024	IN	TIKER/45006108	41006070		THRESSIAMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-16,17,25	788.00	0.00	994.00
06/04/2024	IN	TIKER/45009737	41009683		MUHAMMED ALI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	3,606.00
06/04/2024	IN	TIKER/45010698	41010637		BISMI BABY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	7,770.00
16/04/2024	IN	TIKER/45024267	41024127		SIJO KURIEN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-17	313.00	0.00	8,083.00
17/04/2024	IN	TIKER/45024887	41024743		SIJO KURIEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	8,813.00
22/04/2024	IN	TIKER/45032695	41032501		SHAMEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	10,201.00
23/04/2024	IN	TIKER/45033917	41033716		SANDYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,31,32,36	206.00	0.00	10,407.00
23/04/2024	IN	TIKER/45034007	41033806		PRABAKARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,36	206.00	0.00	10,613.00
23/04/2024	IN	TIKER/45034825	41034615		TISSA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	12,181.00
24/04/2024	IN	TIKER/45035927	41035709		SASHIDHARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	13,751.00
24/04/2024	IN	TIKER/45036012	41035793		ASMATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	17,915.00
24/04/2024	IN	TIKER/45036146	41035925		AYISHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	19,303.00
25/04/2024	IN	TIKER/45038138	41037904		SANDYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,31,32,36	2,095.00	0.00	21,398.00

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27/04/2024	IN	TIKER/45041070	41040831		FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	22,966.00
27/04/2024	IN	TIKER/45041530	41041291		PRABAKARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47,35	3,925.00	0.00	26,891.00
29/04/2024	IN	TIKER/45042680	41042439		SASHIDHARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	2,355.00	0.00	29,246.00
29/04/2024	IN	TIKER/45043187	41042944		SANDYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,31,32,36	3,143.00	0.00	32,389.00
30/04/2024	IN	TIKER/45044551	41044298		NEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	3,506.00	0.00	35,895.00
01/05/2024	IN	TIKER/45046992	41046723		MELVIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,776.00	0.00	38,671.00
02/05/2024	IN	TIKER/45048448	41048174		RAHEELA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	42,835.00
04/05/2024	RC		26016386	Bank Transfer		0.00	35,895.00	6,940.00
04/05/2024	IN	TIKER/45051397	41051112		MUMTAZ DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	8,328.00
07/05/2024	IN	TIKER/45054894	41055435		JOSE SEBASTAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	9,716.00
07/05/2024	IN	TIKER/45055040	41055581		SAJITHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,26	206.00	0.00	9,922.00
09/05/2024	IN	TIKER/45058661	41059600		BINDU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-47,36	206.00	0.00	10,128.00
10/05/2024	IN	TIKER/45060487	41061412		SHAMLEENA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	11,516.00
10/05/2024	IN	TIKER/45061110	41062028		SWAPNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	17,787.00
11/05/2024	IN	TIKER/45063241	41064151		SAJITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16	3,925.00	0.00	21,712.00
13/05/2024	IN	TIKER/45064659	41065560		FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	22,959.00
14/05/2024	IN	TIKER/45066376	41067272		KRIPA JYOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	24,347.00
15/05/2024	IN	TIKER/45067479	41068372		FAREEDA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,45,46,36,37	206.00	0.00	24,553.00
16/05/2024	IN	TIKER/45069878	41070736		TISHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,21	1,565.00	0.00	26,118.00

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16/05/2024	IN	TIKER/45070359	41071215		NOUFAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	27,506.00
17/05/2024	IN	TIKER/45071845	41072682		FAREEDA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,36,37	2,095.00	0.00	29,601.00
18/05/2024	IN	TIKER/45073206	41074038		SHANTHERI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46	2,734.00	0.00	32,335.00
18/05/2024	IN	TIKER/45073470	41074299		KUNHAMINA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-23,24,25	206.00	0.00	32,541.00
20/05/2024	IN	TIKER/45075204	41076027		KUNHAMINA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	35,317.00
21/05/2024	IN	TIKER/45077706	41078509		FAREEDA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,36,37	3,143.00	0.00	38,460.00
22/05/2024	IN	TIKER/45078653	41079451		SHANTHERI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46	1,969.00	0.00	40,429.00
23/05/2024	IN	TIKER/45080434	41081216		VIPISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	41,817.00
23/05/2024	IN	TIKER/45081684	41082457		KUNHAMINA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-23,24,25	3,925.00	0.00	45,742.00
24/05/2024	IN	TIKER/45083669	41084432		SREELAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	47,130.00
26/05/2024	IN	TIKER/45085840	41086592		DEVAKIKUTTY MAVILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	53,417.00
27/05/2024	IN	TIKER/45086071	41086823		NALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	54,805.00
27/05/2024	IN	TIKER/45087506	41088244		FAMIMATH HAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	56,193.00
29/05/2024	IN	TIKER/45090516	41091242		SAIFUNEESA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	57,581.00
31/05/2024	IN	TIKER/45093824	41094525		RAJEEV LAZER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	58,969.00
31/05/2024	IN	TIKER/45093654	41094356		ZAINABA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	5,759.00	0.00	64,728.00
31/05/2024	IN	TIKER/45093077	41093784		MANZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	66,116.00
03/06/2024	IN	TIKER/45096863	41098543		THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	67,504.00
05/06/2024	IN	TIKER/45101202	41102837		DILSHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	68,892.00



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05/06/2024	IN	TIKER/45101603	41103232		ZAINABA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,16,17,2 1,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,16,17,2 1,22,23,24,25,26,27	6,434.00	0.00	75,326.00
06/06/2024	IN	TIKER/45103114	41104727		AFTHAB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,46	2,776.00	0.00	78,102.00
06/06/2024	RC		26031805	Bank Transfer		0.00	66,116.00	11,986.00
07/06/2024	IN	TIKER/45104738	41106335		SHAKEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	13,374.00
08/06/2024	IN	TIKER/45106159	41107747		SOORYA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36	894.00	0.00	14,268.00
08/06/2024	IN	TIKER/45106078	41107667		TISHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,21	893.00	0.00	15,161.00
10/06/2024	IN	TIKER/45107176	41108758		SUMAYYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	15,891.00
10/06/2024	IN	TIKER/45107987	41109560		SARASWATHI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-31	2,612.00	0.00	18,503.00
10/06/2024	IN	TIKER/45108137	41109709		RASHID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	2,776.00	0.00	21,279.00
12/06/2024	IN	TIKER/45111073	41112605		VENUGOPALAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	24,055.00
12/06/2024	IN	TIKER/45111930	41113454		SARITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	25,443.00
13/06/2024	IN	TIKER/45113457	41114968		GANESH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	26,831.00
16/06/2024	IN	TIKER/45118671	41120118		DIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	28,219.00
16/06/2024	IN	TIKER/45118769	41120214		JUVALLA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	28,912.00
19/06/2024	IN	TIKER/45122745	41124551		BINDU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	714.00	0.00	29,626.00
19/06/2024	IN	TIKER/45122661	41124467		TISSA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21	18,869.00	0.00	48,495.00
19/06/2024	IN	TIKER/45121918	41123750		SURENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	54,047.00
20/06/2024	IN	TIKER/45124218	41125995		IBRAHIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	55,435.00

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20/06/2024	IN	TIKER/45124271	41126048		KESHAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	58,211.00
20/06/2024	IN	TIKER/45124650	41126424		BINDU IPS EMAX PRESS LAYERING CROWN-11,21 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,21	13,717.00	0.00	71,928.00
21/06/2024	IN	TIKER/45125744	41127629		LAKSHMI BHAT TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-25,26,27,36	1,252.00	0.00	73,180.00
22/06/2024	IN	TIKER/45127263	41129122		RAVEENDRAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17	206.00	0.00	73,386.00
24/06/2024	IN	TIKER/45129315	41131150		SAMEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	74,774.00
24/06/2024	IN	TIKER/45129327	41131162		FOUSIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,25,26	9,434.00	0.00	84,208.00
25/06/2024	IN	TIKER/45132001	41133794		THANSEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	85,596.00
25/06/2024	IN	TIKER/45131931	41133724		THANSEEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	86,984.00
25/06/2024	IN	TIKER/45131319	41133139		RAVEENDRAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17	1,570.00	0.00	88,554.00
26/06/2024	IN	TIKER/45132840	41134622		ZAIHANA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	89,942.00
26/06/2024	IN	TIKER/45133683	41135454		RAVEENDRA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	91,189.00
27/06/2024	IN	TIKER/45135974	41137717		SHINY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,31,32 ,33	1,250.00	0.00	92,439.00
28/06/2024	IN	TIKER/45137065	41138800		venu DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	96,603.00
29/06/2024	IN	TIKER/45139740	41141409		THASNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	97,991.00
29/06/2024	IN	TIKER/45139579	41141252		SHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	99,379.00
29/06/2024	IN	TIKER/45138907	41140591		SINI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,25,26,27	278.00	0.00	99,657.00
29/06/2024	IN	TIKER/45138659	41140346		RAHMATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-35,36,37	206.00	0.00	99,863.00
01/07/2024	IN	TIKER/45140844	41142506		RAVEENDRAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17	2,355.00	0.00	102,218.00
01/07/2024	IN	TIKER/45141095	41142757		ANEESA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	103,606.00

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01/07/2024	IN	TIKER/45142029	41143663		SHINY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	9,717.00	0.00	113,323.00
02/07/2024	IN	TIKER/45143957	41145544		RAHMATH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36,37	3,925.00	0.00	117,248.00
03/07/2024	IN	TIKER/45144286	41145873		SHABHANA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24	2,612.00	0.00	119,860.00
03/07/2024	IN	TIKER/45144999	41146582		KAREEM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	121,248.00
04/07/2024	RC		26046508	Bank Transfer		0.00	99,863.00	21,385.00
04/07/2024	IN	TIKER/45146205	41147787		KURIAKOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	22,773.00
05/07/2024	IN	TIKER/45148550	41150130		ABDUL SALAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	24,161.00
06/07/2024	IN	TIKER/45150294	41151872		SUMATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,45,31,32,33,34,35,36	278.00	0.00	24,439.00
07/07/2024	IN	TIKER/45151829	41153400		SREEJA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	27,215.00
08/07/2024	IN	TIKER/45152116	41153687		ABHILASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	28,783.00
08/07/2024	IN	TIKER/45153236	41154807		ABIDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,35	2,776.00	0.00	31,559.00
09/07/2024	IN	TIKER/45154338	41155906		SUMATHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,45,31,32,33,34,35,36	2,615.00	0.00	34,174.00
10/07/2024	IN	TIKER/45156587	41158151		SANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	36,950.00
10/07/2024	IN	TIKER/45156383	41157947		SAJINI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,35	1,570.00	0.00	38,520.00
10/07/2024	IN	TIKER/45156030	41157595		SUMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-35,36,37	206.00	0.00	38,726.00
11/07/2024	IN	TIKER/45157861	41159424		SATHYABHAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	40,114.00
11/07/2024	IN	TIKER/45158085	41159648		BALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-28,47	2,776.00	0.00	42,890.00
12/07/2024	IN	TIKER/45160570	41162130		SINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	2,095.00	0.00	44,985.00
14/07/2024	IN	TIKER/45162965	41164522		SUMATHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,45,31,32,33,34,3 5,36	3,922.00	0.00	48,907.00
15/07/2024	IN	TIKER/45165024	41166582		FATHIMA FIDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	50,295.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/07/2024	IN	TIKER/45164536	41166094		PAVIZAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	51,683.00
15/07/2024	IN	TIKER/45163867	41165425		URMILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	53,071.00
15/07/2024	IN	TIKER/45163820	41165378		SAJINI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,35	2,355.00	0.00	55,426.00
15/07/2024	IN	TIKER/45163493	41165051		SUMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36,37	3,925.00	0.00	59,351.00
18/07/2024	IN	TIKER/45169079	41170631		ABRAHAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16	206.00	0.00	59,557.00
22/07/2024	IN	TIKER/45174524	41170608		SAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	60,945.00
22/07/2024	IN	TIKER/45174837	41176381		RAJAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47,37	3,925.00	0.00	64,870.00
22/07/2024	IN	TIKER/45175156	41176700		SINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27	3,143.00	0.00	68,013.00
23/07/2024	IN	TIKER/45176739	41179528		ABDUL RAHMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	69,401.00
23/07/2024	IN	TIKER/45177431	41180219		ASHIQ TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-17	313.00	0.00	69,714.00
24/07/2024	IN	TIKER/45178255	41181043		ARJUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	71,102.00
						<b>1,572,148.22</b>	<b>1,501,046.22</b>	
							*Period Closing Bal.:	71,102.00