



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024  
 KYM000136 - SUNIL BABU

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/03/2022	IN	SA2100405752	31184		ANIL KUMAR K C 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
26/03/2022	IN	SA2100405507	31183		ABDUL AZEEZ 19a.M L S CROWN/BRIDGE	1,562.00	0.00	3,124.00
28/03/2022	IN	SA2100408407	31182		GRACY THANKACHAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	4,686.00
29/03/2022	IN	SA2100409775	27895		ADARSH 383 TWIN BLOCK APPLIANCE	1,736.00	0.00	6,422.00
30/03/2022	IN	SA2100410958	31187		LISSY MATHEW 19a.M L S CROWN/BRIDGE	1,562.00	0.00	7,984.00
30/03/2022	IN	SA2100411181	17434		ADWAITHA UDAYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	10,952.00
31/03/2022	IN	SA2100412656	31186		SAJI NIZAMUDEEN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	12,514.00
31/03/2022	IN	SA2100412344	31185		ANEESH M 19a.M L S CROWN/BRIDGE	1,562.00	0.00	14,076.00
02/04/2022	RC		6002280	Bank Transfer		0.00	14,076.00	0.00
06/04/2022	IN	SA2200007062	1006571		NIRMALAMURALI 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	1,562.00
06/04/2022	IN	SA2200007805	1007261		RANI NAVEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22,23,24	8,904.00	0.00	10,466.00
06/04/2022	IN	SA2200008200	1007622		BINDHU P KUMAR 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	12,028.00
07/04/2022	IN	SA2200008784	1008156		LETHA UDAYAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,968.00	0.00	14,996.00
07/04/2022	IN	SA2200008906	1008267		JAYAKRISHNAN G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32	2,968.00	0.00	17,964.00
07/04/2022	IN	SA2200009219	1008560		ELIZABATH ANEESH 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	19,196.00
07/04/2022	IN	SA2200009577	1008887		DEVATHEERTH S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	22,724.00
08/04/2022	IN	SA2200010268	1009509		ABHINATHAN R STANDARD BAND-44 , 360 BAND & LOOP SPACE MAINTAINER-45	918.00	0.00	23,642.00
11/04/2022	IN	SA2200014379	1013321		RAJESH R 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	25,204.00
12/04/2022	IN	SA2200014616	1013542		GIRISH KUMAR T N 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	26,766.00
13/04/2022	IN	SA2200017258	1016111		ELIZABATH ANEESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13,14,15	8,904.00	0.00	35,670.00
13/04/2022	IN	SA2200017487	1016336		ANEESH JOSEPH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,33,41,42,43	17,808.00	0.00	53,478.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/04/2022	IN	SA2200017741	1016581		SINDHU 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	55,040.00
13/04/2022	IN	SA2200017779	1016613		SINDHU C K 19a.M L S CROWN/BRIDGE-43	1,562.00	0.00	56,602.00
14/04/2022	IN	SA2200018268	1017090		SIVASANKARA PILLAI 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	58,164.00
14/04/2022	IN	SA2200018542	1017361		SOORYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	1,406.00	0.00	59,570.00
14/04/2022	IN	SA2200019023	1017832		DANIEL VARGHESE 19a.M L S CROWN/BRIDGE-45,46,47	4,687.00	0.00	64,257.00
14/04/2022	IN	SA2200019496	1018294		ALEYAMMA VARGHESE 19a.M L S CROWN/BRIDGE-23,24,25	4,687.00	0.00	68,944.00
14/04/2022	IN	SA2200019544	1018340		NISHANA NISA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	71,912.00
20/04/2022	IN	SA2200025812	1024514		RAJAGOPALA PANICKER B 19a.M L S CROWN/BRIDGE-34,35	3,125.00	0.00	75,037.00
20/04/2022	IN	SA2200026035	1024734		REJI KURIEN 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	76,599.00
21/04/2022	RC		6005631	Bank Transfer		0.00	71,912.00	4,687.00
22/04/2022	IN	SA2200029917	1029556		MANJU OSSTEM STRAIGHT ABUTMENT- , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	5,404.00	0.00	10,091.00
23/04/2022	IN	SA2200030190	1029825		DR AMBIKA RAJAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	13,059.00
25/04/2022	IN	SA2200032433	1032056		SELMA S 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	14,621.00
25/04/2022	IN	SA2200032459	1032081		USHA DEVI 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	16,183.00
25/04/2022	IN	SA2200032973	1032875		AJITH M B 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	17,745.00
25/04/2022	IN	SA2200033053	1032955		KASINATH S STANDARD BAND-36,46 , 362 LINGUAL ARCH SPACE MAINTAINER-31	1,333.00	0.00	19,078.00
25/04/2022	IN	SA2200033265	1033163		VIJAYKUMAR NAIR 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	20,640.00
26/04/2022	RT	1029556	11000280	Based On A/R Invoices 1029556.		0.00	5,404.00	15,236.00
26/04/2022	IN	SA2200033965	1033858		MUHAMMED ALI 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	16,798.00
26/04/2022	IN	SA2200034205	1034096		JIYA JEEVAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23,25,26	8,904.00	0.00	25,702.00
26/04/2022	IN	SA2200034269	1034160		LEELAMMA DAVID 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	27,264.00
26/04/2022	IN	SA2200034677	1034566		PRASAD P 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	28,826.00
26/04/2022	IN	SA2200034785	1034671		MANJU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,436.00	0.00	31,262.00
27/04/2022	IN	SA2200035785	1035660		SREELATHA B 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	32,824.00
27/04/2022	IN	SA2200036339	1036206		SOORAJ SEKHAR P 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	34,386.00

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29/04/2022	IN	SA2200039613	1039449		SANGEETHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	37,354.00
30/04/2022	RC		6010765	Bank Transfer		0.00	38,916.00	-1,562.00
30/04/2022	IN	SA2200040369	1040199		SREEKUMAR 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	0.00
03/05/2022	IN	SA2200043385	1043262		SATHEESH VADAKARA 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	1,562.00
03/05/2022	IN	SA2200044309	1044183		ARUN DAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	7,498.00
04/05/2022	IN	SA2200045257	1045117		RAGI S 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	9,060.00
04/05/2022	IN	SA2200045729	1045583		KAJOL SANJAY 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	10,622.00
04/05/2022	IN	SA2200046672	1046520		PRADEEP J 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	12,184.00
04/05/2022	IN	SA2200046732	1046580		SHIHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	15,152.00
05/05/2022	IN	SA2200047252	1047097		SUBHASH SAMUEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	18,680.00
06/05/2022	IN	SA2200048886	1048710		MAYALEKSHMI 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	20,242.00
06/05/2022	IN	SA2200049408	1049267		SANTHY CHANDRABOSE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13,15	5,936.00	0.00	26,178.00
07/05/2022	IN	SA2200050252	1050110		VIJAYALEKSHMI AMMA 19a.M L S CROWN/BRIDGE-15,34,45	4,687.00	0.00	30,865.00
11/05/2022	RC		6014969	Bank Transfer		0.00	30,865.00	0.00
12/05/2022	IN	SA2200056853	1056663		AMBIKA DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,968.00	0.00	2,968.00
12/05/2022	IN	SA2200056856	1056666		JACOB VARGHESE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	6,496.00
14/05/2022	IN	SA2200060346	1060149		THOMAS VARGHESE 19a.M L S CROWN/BRIDGE-13,14,15,16	6,250.00	0.00	12,746.00
15/05/2022	IN	SA2200061688	1061499		MANOJ KUMAR S 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	14,308.00
15/05/2022	IN	SA2200061717	1061528		NAJEEMA NAZAR 19a.M L S CROWN/BRIDGE-24,25,26,27	6,250.00	0.00	20,558.00
20/05/2022	IN	SA2200068997	1068806		SUNNY UNNI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44,45,46	8,904.00	0.00	29,462.00
21/05/2022	IN	SA2200069957	1069756		GAUTAM KRISHNA V 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	4,984.00	0.00	34,446.00
22/05/2022	IN	SA2200071711	1071491		SAMI E 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	37,414.00
22/05/2022	IN	SA2200071760	1071540		V.K.V VIJAYAKUMAR 19a.M L S CROWN/BRIDGE-27,46	3,125.00	0.00	40,539.00
24/05/2022	IN	SA2200073804	1073606		ASWATHY R 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	42,101.00
24/05/2022	IN	SA2200074169	1073958		SHYNI SUDHAKARAN 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	43,663.00

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25/05/2022	IN	SA2200075803	1075532		AKHIL SANTHOSH 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	48,350.00
27/05/2022	IN	SA2200078161	1077913		SHEELA KRISHNAN 19a.M L S CROWN/BRIDGE-16,23,24,25,26	7,812.00	0.00	56,162.00
27/05/2022	IN	SA2200078228	1077979		SUNNY UNNI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33,34,35	8,904.00	0.00	65,066.00
28/05/2022	IN	SA2200079818	1079646		ASHWATHI SREEKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,968.00	0.00	68,034.00
28/05/2022	IN	SA2200079835	1079663		YASO SELVA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-17	4,984.00	0.00	73,018.00
29/05/2022	IN	SA2200081165	1080988		NASEELA N 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,968.00	0.00	75,986.00
30/05/2022	IN	SA2200082542	1082400		HARILAL T S 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	77,548.00
31/05/2022	IN	SA2200083333	1083198		PRITHIKA PALAKRISHNAN 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	78,164.00
31/05/2022	RC		6023296	Bank Transfer		0.00	69,260.00	8,904.00
01/06/2022	IN	SA2200085349	1085204		BIJI 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	10,466.00
01/06/2022	IN	SA2200085372	1085226		MEENAKSHI N S 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	12,028.00
01/06/2022	IN	SA2200085597	1085447		SOUMYA ANURAJ 19a.M L S CROWN/BRIDGE-34	1,562.00	0.00	13,590.00
02/06/2022	IN	SA2200086795	1086641		THOMAS ABRAHAM 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	15,152.00
03/06/2022	IN	SA2200087994	1087848		SIVADASAN C 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	16,714.00
03/06/2022	IN	SA2200088042	1087895		ANJU GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	19,682.00
09/06/2022	RC		6027873	Bank Transfer		0.00	24,212.00	-4,530.00
09/06/2022	IN	SA2200095984	1095823		ASWIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	-1,562.00
09/06/2022	IN	SA2200096232	1096071		NAYANA J P 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	0.00
09/06/2022	IN	SA2200097297	1097131		ARAVINDAN S 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
11/06/2022	IN	SA2200099232	1099062		CINE SUDHAMOL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	3,124.00
11/06/2022	IN	SA2200099312	1099142		MANJU 19a.M L S CROWN/BRIDGE- , 38 DENTCARE MAGNA FULLMETAL W/DIE-	2,066.00	0.00	5,190.00
12/06/2022	IN	SA2200101352	1101179		ANDREA STANDARD BAND- , 362 LINGUAL ARCH SPACE MAINTAINER-	1,333.00	0.00	6,523.00
15/06/2022	IN	SA2200105056	1104879		SINDHU SUBHASH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	8,085.00
16/06/2022	IN	SA2200107121	1106941		SALILA SABU 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	9,647.00
17/06/2022	IN	SA2200107294	1107114		SINDHU SATHEESH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	11,209.00

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17/06/2022	IN	SA2200108941	1108753		VISHNU PRIYA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	12,771.00
18/06/2022	IN	SA2200109502	1109313		DR SAJINA S HAMEED 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	15,207.00
18/06/2022	RC		6032663	Bank Transfer		0.00	12,771.00	2,436.00
20/06/2022	IN	SA2200112393	1112202		ASHA NANDAKUMAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	3,998.00
21/06/2022	IN	SA2200112685	1112496		SUMI RAJEEVAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	5,560.00
21/06/2022	IN	SA2200113966	1113767		SHEEJA SEBI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	7,122.00
22/06/2022	IN	SA2200114231	1114032		VIPIN K 66a. M L S GINGIVA SMALL- , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,828.00	0.00	9,950.00
23/06/2022	IN	SA2200116746	1116532		SUMA ANIL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	11,512.00
28/06/2022	IN	SA2200122963	1122753		ASHWIN sasi 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	17,808.00	0.00	29,320.00
28/06/2022	IN	SA2200123208	1122998		PRAMEELA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	30,882.00
30/06/2022	RC		6036276	Bank Transfer		0.00	35,569.00	-4,687.00
30/06/2022	IN	SA2200126638	1126401		ASWATHY DEV 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	0.00
01/07/2022	IN	SA2200128897	1128659		SALINI SANKAR 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	3,125.00
05/07/2022	IN	SA2200133301	1133079		HEERA HARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	6,093.00
08/07/2022	IN	SA2200138393	1138166		ABDUL SATHAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	7,655.00
09/07/2022	IN	SA2200140076	1139838		ADITHYAN S 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	9,217.00
13/07/2022	IN	SA2200146152	1145916		DIANA KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	15,153.00
14/07/2022	IN	SA2200146806	1146568		ARUNA S 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	16,715.00
18/07/2022	IN	SA2200152976	1152722		DR AMBIKA RAJAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-	5,633.00	0.00	22,348.00
20/07/2022	IN	SA2200156656	1156382		RESHMA REGHU 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	23,813.00
21/07/2022	IN	SA2200157268	1162453		SEENATH S 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,41 ,42 , Additional Charges-31 ,41 ,42	7,145.00	0.00	30,958.00
22/07/2022	IN	SA2200158886	1158614		RANJINI BINESH 19a.M L S CROWN/BRIDGE-17 ,46 ,47	4,394.00	0.00	35,352.00
22/07/2022	RC		6045357	Bank Transfer		0.00	35,352.00	0.00
23/07/2022	IN	SA2200160680	1160408		ASHA PRADEEP 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	1,465.00

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27/07/2022	IN	SA2200166481	1166213		NIKHILA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	4,431.00
27/07/2022	IN	SA2200166488	1166220		ANJU RETHEESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	7,397.00
28/07/2022	IN	SA2200168025	1167750		BINDU P N 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	8,862.00
28/07/2022	IN	SA2200168045	1167770		VIJI JAYAKRISHNAN 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	10,327.00
28/07/2022	IN	SA2200168124	1167849		RAJAGOPALA PANICKER 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	11,792.00
28/07/2022	IN	SA2200168972	1168691		SIJI R 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-22	4,982.00	0.00	16,774.00
31/07/2022	IN	SA2200172745	1172464		RADHAKRISHNAN 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	18,239.00
31/07/2022	RC		6048557	Bank Transfer		0.00	16,774.00	1,465.00
01/08/2022	IN	SA2200173749	1173476		SANIL S 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	7,324.00
04/08/2022	IN	SA2200178889	1178602		SAJI A G 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	8,789.00
05/08/2022	IN	SA2200180838	1180545		DEVI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	10,254.00
05/08/2022	IN	SA2200182233	1181935		THOMAS P T 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	11,719.00
07/08/2022	IN	SA2200184533	1184237		ACCAMMA EAPEN 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	13,184.00
09/08/2022	IN	SA2200187609	1187309		MEENAKSHI MANU NAIR 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	16,114.00
10/08/2022	RC		6052647	Bank Transfer		0.00	16,114.00	0.00
10/08/2022	RC		6054294	Bank Transfer		0.00	16,114.00	-16,114.00
10/08/2022	IN	SA2200188976	1188671		REEMA RAJAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	-14,649.00
10/08/2022	RC		6052647	Bank Transfer		16,114.00	0.00	1,465.00
11/08/2022	IN	SA2200190210	1189912		RAJI L 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	5,859.00
14/08/2022	IN	SA2200195812	1195502		PARVATHY MANU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	8,825.00
16/08/2022	IN	SA2200197591	1197278		SREELEKSHMI 383 TWIN BLOCK APPLIANCE-11	1,628.00	0.00	10,453.00
18/08/2022	IN	SA2200199999	1199686		ULLAS JACOB 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	11,918.00
19/08/2022	IN	SA2200201280	1200965		JOICE ALEXANDER 19a.M L S CROWN/BRIDGE-46 ,47 ,48	4,394.00	0.00	16,312.00
20/08/2022	IN	SA2200203745	1203425		K M M KUNJU 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	17,777.00
23/08/2022	IN	SA2200206118	1205789		INDIRA DEVI 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	19,242.00
24/08/2022	RC	27594	6059018	Your Money Transfer of ₹19,242.00 was successful.		0.00	19,242.00	0.00
25/08/2022	IN	SA2200209360	1209023		SUNIL S 19a.M L S CROWN/BRIDGE-21 ,22	2,930.00	0.00	2,930.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/08/2022	IN	SA2200210049	1209712		MAYA A R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	5,896.00
26/08/2022	IN	SA2200211936	1211593		ANSAL M 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	23,221.00
27/08/2022	IN	SA2200213726	1213390		ANILKUMAR S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16 ,17	8,899.00	0.00	32,120.00
29/08/2022	IN	SA2200215770	1215426		FATHIMAMUBSINA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	35,086.00
30/08/2022	IN	SA2200216611	1216275		SUMATHY B S 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	36,551.00
30/08/2022	IN	SA2200217477	1217137		SAMEER 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	38,016.00
30/08/2022	IN	SA2200217913	1217570		ASHI SUSAN 331 INCLINED PLANE CATLANS REMOVABLE-41	730.00	0.00	38,746.00
30/08/2022	RC		6061093	Cash Amount Received		0.00	36,542.00	2,204.00
01/09/2022	321		72785			0.00	9.00	2,195.00
02/09/2022	IN	SA2200222660	1222315		KARTHIK K 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	3,660.00
03/09/2022	IN	SA2200224360	1224010		RAJESH 19a.M L S CROWN/BRIDGE-37 ,46	2,930.00	0.00	6,590.00
05/09/2022	IN	SA2200225882	1225534		MAYA RAJEEV 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	8,055.00
05/09/2022	IN	SA2200225828	1225480		MALAVIKA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	9,520.00
06/09/2022	IN	SA2200226495	1226145		SARANG HARI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	10,985.00
08/09/2022	IN	SA2200229712	1229349		JAYAKRISHNAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	12,450.00
09/09/2022	IN	SA2200230039	1229677		REHANA K R 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	16,844.00
13/09/2022	IN	SA2200234984	1234602		AARUSH RENJITH STANDARD BAND-16 , 360 BAND & LOOP SPACE MAINTAINER-16	861.00	0.00	17,705.00
14/09/2022	IN	SA2200236689	1236302		CHERIYAN PANIKER 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	19,170.00
15/09/2022	RC		6068974	Bank Transfer		0.00	19,170.00	0.00
16/09/2022	IN	SA2200239451	1239082		B ASWATHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	2,966.00
20/09/2022	IN	SA2200244890	1244504		VIJAYAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	11,865.00
23/09/2022	IN	SA2200250665	1250261		SHANMUGA SUNDARAM 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	11,718.00	0.00	23,583.00
23/09/2022	IN	SA2200250618	1250214		SOUMYA P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22 ,23	14,112.00	0.00	37,695.00
23/09/2022	IN	SA2200250558	1250154		BEENA B 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	39,160.00
23/09/2022	IN	SA2200249060	1248660		NISHA PRADEEP 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	42,090.00

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26/09/2022	IN	SA2200254179	1253768		MARY DANIEL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	43,555.00
26/09/2022	IN	SA2200253954	1253545		NIKHITHA STANDARD BAND-25 , 360 BAND & LOOP SPACE MAINTAINER-25	861.00	0.00	44,416.00
27/09/2022	RC		6073700	Bank Transfer		0.00	44,416.00	0.00
29/09/2022	IN	SA2200258444	1258027		GANGA PRASAD 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	1,465.00
02/10/2022	IN	SA2200262620	1262229		SAM KOSHY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,21 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-11 ,21	11,267.00	0.00	12,732.00
04/10/2022	IN	SA2200264012	1263628		SUJA S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	15,698.00
05/10/2022	IN	SA2200264751	1264376		CHITRA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	27,248.00
06/10/2022	IN	SA2200265367	1264995		BINU PRABHAKARAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	28,713.00
06/10/2022	IN	SA2200266560	1266182		SUJATHA C 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	2,284.00	0.00	30,997.00
07/10/2022	IN	SA2200266915	1266538		VIJAYANT 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	32,462.00
08/10/2022	IN	SA2200268935	1268563		NISA S 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	33,927.00
10/10/2022	IN	SA2200270475	1270107		THOMAS K N 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	39,786.00
11/10/2022	IN	SA2200272072	1271700		VISHNU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	42,752.00
12/10/2022	RC		6081234	Bank Transfer		0.00	42,752.00	0.00
13/10/2022	IN	2210116721	7001486	U/L-1 Based On Sales Orders 1573.	CAMILA VIPINDEV STANDARD BAND (MISCELLANEOUS)-16,26 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,507.00	0.00	1,507.00
16/10/2022	IN	SA2200279008	1278629		RAJEEV KUMAR C 19a.M L S CROWN/BRIDGE-21 ,22	2,930.00	0.00	4,437.00
18/10/2022	IN	SA2200282062	1281673		RUMIYA 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	7,367.00
19/10/2022	IN	SA2200283277	1282890		REUBEN JACOB VINOD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	10,333.00
19/10/2022	IN	SA2200282231	1281845		DEVI S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	16,266.00
20/10/2022	IN	SA2200284725	1284349		OMANA THOMAS 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	17,731.00
20/10/2022	IN	SA2200284857	1284481		MANU PANICKAR 19a.M L S CROWN/BRIDGE-25 ,26 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26	5,896.00	0.00	23,627.00
21/10/2022	IN	SA2200285392	1285018		BINU THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	26,593.00
22/10/2022	IN	SA2200287262	1286884		MAYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	21,168.00	0.00	47,761.00



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22/10/2022	IN	SA2200287662	1287284		SASIKALA DEVI 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	49,226.00
23/10/2022	IN	SA2200288859	1288476		KALYANI J 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	50,691.00
24/10/2022	RC		6085950	Bank Transfer		0.00	50,691.00	0.00
26/10/2022	IN	SA2200291338	1290952		BUSHRA ANSARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	2,966.00
27/10/2022	IN	SA2200293214	1292833		RAKHI AKHILESH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	4,431.00
28/10/2022	IN	SA2200293922	1293542		ADARSH KRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	7,397.00
28/10/2022	IN	SA2200294197	1293817		SHAJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	10,363.00
28/10/2022	IN	SA2200294436	1294054		NIRMALA HARIKUMAR 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	11,828.00
30/10/2022	IN	SA2200296207	1295821		ARUN UDAYAN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	13,293.00
31/10/2022	RC		6088941	Bank Transfer		0.00	13,293.00	0.00
01/11/2022	RT		11006905	Scheme generated creditnote		0.00	2,966.00	-2,966.00
02/11/2022	IN	SA2200300193	1299821		DR DIVYA VIJAYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	0.00
02/11/2022	IN	SA2200299497	1299126		RADHA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	2,930.00
08/11/2022	IN	SA2200306362	1305996		RAJENDRAN A 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	4,395.00
08/11/2022	IN	SA2200307362	1306995		RIYA CR 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	5,860.00
11/11/2022	IN	SA2200311205	1310844		AJITH KUMAR N 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	7,325.00
12/11/2022	IN	SA2200312727	1312363		JAISSY THAMPAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	10,291.00
15/11/2022	IN	SA2200315580	1315217		LETHA S 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	11,756.00
16/11/2022	IN	SA2200318008	1317643		SUJIN LAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45	3,528.00	0.00	15,284.00
16/11/2022	IN	SA2200317900	1317535		RITHU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	18,812.00
17/11/2022	RC		6096772	Bank Transfer		0.00	18,812.00	0.00
17/11/2022	IN	2211158821	7005509	U/L BITE Based On Sales Orders 5857.	ASHIQ TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	1,628.00
18/11/2022	IN	SA2200320355	1319993		SAJI ANANDAN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	3,093.00
18/11/2022	IN	SA2200321257	1320894		REMA VIJAYAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	4,558.00
19/11/2022	IN	SA2200322276	1321917		BINDHU SREEDHARAN 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	6,023.00
28/11/2022	IN	SA2200334835	1334927		MARY JACOB 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	7,488.00
28/11/2022	IN	SA2200333828	1333925		VIVEK RAJASEKHARAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	8,953.00

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29/11/2022	IN	2211175461	7006945	Based On Sales Orders 7343.	AASIF S TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	10,581.00
29/11/2022	IN	SA2200336382	1336471		ABHINAND S 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	12,046.00
29/11/2022	IN	SA2200336498	1336587		AKHIL KRISHNAN 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	13,511.00
29/11/2022	IN	SA2200336577	1336666		VISHNU SREEKUMAR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	14,976.00
30/11/2022	RC		6101516	Bank Transfer		0.00	14,976.00	0.00
30/11/2022	IN	SA2200336852	1336942		SURYA S 19a.M L S CROWN/BRIDGE-14 ,24	2,930.00	0.00	2,930.00
30/11/2022	IN	SA2200336927	1337017		VITHA SUNNY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 , OSSTEM ANGLED ABUTMENT-24	5,066.00	0.00	7,996.00
30/11/2022	IN	SA2200337021	1337110		SIVAKUMAR C 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	9,461.00
01/12/2022	IN	SA2200338455	1338543		SREEKUMARI PILLAI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	10,926.00
01/12/2022	IN	SA2200339198	1339282		SREEJA.V.K. 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22 ,23	1,024.00	0.00	11,950.00
02/12/2022	IN	SA2200339981	1340068		GEETHA M 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	14,880.00
02/12/2022	IN	SA2200340630	1340716		P M CHERIAN 19a.M L S CROWN/BRIDGE-32 ,33 ,34	4,394.00	0.00	19,274.00
07/12/2022	IN	SA2200346459	1346537		NIRMALA HARIKUMAR 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	20,739.00
07/12/2022	IN	SA2200346535	1346611		RATHEESH R NAIR 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	23,669.00
07/12/2022	RC		6105477	Bank Transfer		0.00	19,274.00	4,395.00
08/12/2022	IN	SA2200348390	1348465		AMPILY S 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23	13,183.00	0.00	17,578.00
12/12/2022	IN	SA2200352372	1352448		LALY JOHN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	19,043.00
15/12/2022	IN	SA2200357600	1358066		VALSALAKUMARI K 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	20,508.00
16/12/2022	RC		6109647	Bank Transfer		0.00	20,508.00	0.00
17/12/2022	IN	SA2200361049	1361517		NAFEEZETH 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	5,859.00
18/12/2022	IN	SA2200361881	1362348		REMYA R 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	8,789.00
21/12/2022	IN	SA2200365657	1366133		AMPICY 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	10,254.00
27/12/2022	IN	SA2200374096	1374565		SUJANA ANNA JACOB 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	11,719.00
28/12/2022	IN	SA2200374604	1375071		REMI SUSAN THOMAS 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	13,184.00
30/12/2022	IN	SA2200377436	1377908		JJI LALA JOHN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	14,649.00
30/12/2022	RC		6115104	Bank Transfer		0.00	13,184.00	1,465.00

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02/01/2023	IN	SA2200381184	1381656		ASHIQUE REPAIR CHARGE-41	410.00	0.00	1,875.00
06/01/2023	IN	2301229071	7011837	Based On Sales Orders 12502.	ARJUN B BAND & LOOP (SPACE MAINTAINER)-35 , STANDARD BAND (MISCELLANEOUS)-34	861.00	0.00	2,736.00
11/01/2023	IN	SA2200393639	1394103		ANUSKA 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	5,666.00
12/01/2023	IN	SA2200394697	1395170		JOSEKUTTY M J 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	7,131.00
13/01/2023	IN	SA2200396737	1397208		JAYAKRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	10,097.00
14/01/2023	IN	SA2200398833	1399299		JACOB VARGHESE 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	11,562.00
16/01/2023	RC		6122823	Bank Transfer		0.00	11,562.00	0.00
18/01/2023	IN	SA2200402961	1403431		FAZILA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	1,465.00
18/01/2023	IN	SA2200403486	1403956		VINODKUMAR 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	2,930.00
18/01/2023	IN	SA2200404054	1404524		KIRAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	6,458.00
20/01/2023	IN	SA2200405728	1406201		RINCY 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	7,923.00
20/01/2023	IN	SA2200406066	1406539		NIRMALA 19a.M L S CROWN/BRIDGE-14 ,25 ,27	4,394.00	0.00	12,317.00
24/01/2023	IN	SA2200411685	1412146		ARJUN R 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	13,782.00
25/01/2023	IN	SA2200412325	1412791		NIKHILA S. MAMMEN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	15,247.00
28/01/2023	IN	SA2200415967	1416425		RESHMI SREEDHARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	18,213.00
28/01/2023	IN	SA2200417271	1417724		NIRMALA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	19,678.00
29/01/2023	IN	SA2200417521	1417972		ADITH J PRASAD 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	23,206.00
29/01/2023	IN	SA2200417733	1418182		VISAGHA PILLAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,23 ,24	17,798.00	0.00	41,004.00
30/01/2023	IN	SA2200419079	1419527		VAISAKH B 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,16 ,17	8,899.00	0.00	49,903.00
30/01/2023	RC		6128297	Bank Transfer		49,903.00	0.00	99,806.00
30/01/2023	RC		6135283	Bank Transfer		0.00	49,902.00	49,904.00
30/01/2023	RC		6128297	Bank Transfer		0.00	49,903.00	1.00
01/02/2023	IN	SA2200423589	1424026		SUJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23	8,899.00	0.00	8,900.00
02/02/2023	IN	SA2200425282	1425718		VINOD KUMAR 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	10,365.00
06/02/2023	IN	SA2200429168	1429594		ASWATHY S PILLAI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	11,830.00
07/02/2023	IN	SA2200430991	1431418		ALA FATHIMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	14,796.00

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09/02/2023	RC		6133482	Bank Transfer		0.00	14,795.00	1.00
09/02/2023	IN	SA2200434349	1434762		INDRAJITH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,466.00
09/02/2023	IN	SA2200434237	1434650		PARVATHY SUKUMAR 19a.M L S CROWN/BRIDGE-15 ,24	2,930.00	0.00	4,396.00
10/02/2023	IN	SA2200436451	1436865		NANDEER P S 19a.M L S CROWN/BRIDGE-31 ,32 ,41	4,394.00	0.00	8,790.00
14/02/2023	321		185043			0.00	1.00	8,789.00
15/02/2023	IN	SA2200442548	1442952		RABIYATH H 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	10,254.00
15/02/2023	IN	SA2200442974	1443376		CHITH ARAVIND 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	13,184.00
15/02/2023	RT		11009862	Scheme generated creditnote		0.00	2,966.00	10,218.00
17/02/2023	IN	SA2200446013	1446407		PREETHA GEORGE 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	11,683.00
20/02/2023	IN	SA2200448995	1449393		GOPAKUMAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	13,148.00
21/02/2023	IN	2302300701	7017766	LOWER Based On Sales Orders 18869.	HARI NARAYANAN STANDARD BAND (MISCELLANEOUS)-35 , BAND & LOOP (SPACE MAINTAINER)-34	861.00	0.00	14,009.00
21/02/2023	RC		6138582	Bank Transfer		0.00	13,148.00	861.00
23/02/2023	IN	SA2200453295	1453685		KUNJACHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	3,827.00
26/02/2023	IN	SA2200457807	1458192		MAHEEN S 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	5,292.00
28/02/2023	IN	SA2200459344	1459730		MIDHUN MURALI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	6,757.00
28/02/2023	RC		6141490	Bank Transfer		0.00	6,757.00	0.00
01/03/2023	IN	SA2200462237	1462616		VALSALAKUMARI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,465.00
03/03/2023	IN	SA2200464932	1465306		AMITHA KUMARI 36a. DENTCARE MAGNA W/ODIE-36 , 89 FULL METAL TUBE (CASTABLE)-36	1,465.00	0.00	2,930.00
03/03/2023	IN	SA2200465287	1465661		AMPADY C R 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	4,395.00
03/03/2023	IN	SA2200465961	1466328		SEEMA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	5,860.00
06/03/2023	IN	SA2200469220	1469588		SREEDEVI S NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	8,826.00
06/03/2023	IN	2303319721	7019562	L1 Based On Sales Orders 20944.	AGNEYA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-31 , STANDARD BAND (MISCELLANEOUS)-44,35	1,250.00	0.00	10,076.00
06/03/2023	IN	SA2200469114	1469482		NIVED K B 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	11,541.00
07/03/2023	IN	SA2200469533	1469913		SUJITH S 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	13,006.00
08/03/2023	IN	SA2200471125	1471501		SAFEERA ASLAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	15,972.00
08/03/2023	IN	SA2200472498	1472870		PRINCE RAJ JOHNSON 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	17,437.00

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09/03/2023	IN	SA2200473757	1474129		VEENA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	20,965.00
09/03/2023	IN	SA2200474046	1474418		HANJITH M H 14 IPS E.MAX PRESS VENEER LAYERING-11	2,888.00	0.00	23,853.00
11/03/2023	IN	SA2200476497	1476863		C K VENUGOPAL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	25,318.00
13/03/2023	IN	2303330551	7020460	SLIP 1 Based On Sales Orders 22013.	HANJITH M M DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,570.00	0.00	26,888.00
13/03/2023	IN	2303330021	7020375	U/L Based On Sales Orders 21908.	AVNI VINEESH STANDARD BAND (MISCELLANEOUS)-36 , BAND & LOOP (SPACE MAINTAINER)-35	861.00	0.00	27,749.00
14/03/2023	IN	SA2200479001	1479373		FOUSIA A 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	29,214.00
14/03/2023	RC		6148354	Bank Transfer		0.00	29,214.00	0.00
15/03/2023	IN	SA2200481449	1481817		VIJAYAKUMAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	1,465.00
15/03/2023	IN	SA2200481079	1481449		VISMAYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	4,431.00
15/03/2023	IN	SA2200480623	1480994		ASIYA H 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	5,896.00
15/03/2023	IN	SA2200481596	1481960		REKHA SANTHOSH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	7,361.00
15/03/2023	IN	SA2200481100	1481470		PRASANTH LAL R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	10,327.00
18/03/2023	IN	SA2200485207	1485574		SHANTY CHACKO 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	11,792.00
19/03/2023	IN	SA2200487697	1488055		PRADEEP NAIR 19a.M L S CROWN/BRIDGE-14 ,27	2,930.00	0.00	14,722.00
20/03/2023	IN	SA2200488289	1488648		BINDU MUHAMMED 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	16,187.00
22/03/2023	IN	SA2200491852	1492201		K S SAJITH 19a.M L S CROWN/BRIDGE-14 ,15 ,45 ,47	5,859.00	0.00	22,046.00
22/03/2023	IN	SA2200490374	1490729		SATHEESH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	23,511.00
22/03/2023	IN	SA2200490732	1491086		RENJU KRISHNAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	24,976.00
24/03/2023	IN	SA2200494403	1494745		SABIN KUMAR 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	26,441.00
27/03/2023	IN	2303354441	7022374	Based On Sales Orders 24273.	DEON D VARGHEESE STANDARD BAND (MISCELLANEOUS)-15 , BAND & LOOP (SPACE MAINTAINER)-14	861.00	0.00	27,302.00
28/03/2023	IN	SA2200498293	1498636		AKHIL 19a.M L S CROWN/BRIDGE-38	1,465.00	0.00	28,767.00
29/03/2023	IN	SA2200500335	1500674		HARIRAM M 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	30,232.00
30/03/2023	IN	SA2200501288	1501629		SHAFEEK B 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	33,198.00
30/03/2023	IN	SA2200501707	1502046		GRACE JOHSON 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	36,128.00
30/03/2023	IN	SA2200501778	1502117		CEJO JOHNSON 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	37,593.00

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31/03/2023	RC		6156559	Bank Transfer		0.00	37,593.00	0.00
02/04/2023	IN	SA2300001436	31001429		KUNJAMMA DANIEL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,465.00
03/04/2023	IN	SA2300001985	31001979		ABRAHAM P GEORGE 19a.M L S CROWN/BRIDGE-13 ,14	2,930.00	0.00	4,395.00
04/04/2023	IN	SA2300003927	31003920		RENA DEV 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	7,325.00
05/04/2023	IN	SA2300006028	31006004		SARATH KUMAR S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	10,291.00
05/04/2023	IN	SA2300006172	31006148		SANDHYA SALIM 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	11,756.00
10/04/2023	IN	SA2300009886	31009875		SURYA PRADEESH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13	14,947.00	0.00	26,703.00
12/04/2023	IN	SA2300014036	31014019		PRADEEP NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37	8,899.00	0.00	35,602.00
13/04/2023	IN	SA2300015890	31015874		JAYA JACOB 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	36,899.00
13/04/2023	RC		16004864	Bank Transfer		0.00	35,602.00	1,297.00
14/04/2023	IN	SA2300016119	31016104		PRAKASH P 27a. DENTCARE NOVA W/DIE-35 ,44	2,594.00	0.00	3,891.00
15/04/2023	IN	SA2300017560	31017540		ARAVINDAN 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	8,285.00
16/04/2023	IN	SA2300018715	31018690		PRADEEP NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	11,251.00
17/04/2023	IN	SA2300019932	31019908		RADHAKRISHNA PILLAI 19a.M L S CROWN/BRIDGE-31 ,32 ,41	4,394.00	0.00	15,645.00
19/04/2023	IN	SA2300022752	31022743		VIJEE SADASIVAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	17,110.00
24/04/2023	IN	SA2300028703	31028688		PRAVEEN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	18,575.00
25/04/2023	IN	SA2300028902	31028888		SREEJA N J 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	20,040.00
25/04/2023	IN	SA2300028908	31028894		ANUP 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	21,505.00
25/04/2023	IN	SA2300029288	31029271		DR GIRIJA MOHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	24,471.00
26/04/2023	IN	SA2300030343	31030324		ALEXI THANKAM ALEXANDER 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	25,936.00
26/04/2023	IN	SA2300030400	31030381		AKHIL HARILAL 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	27,401.00
26/04/2023	IN	SA2300030490	31030471		KANNAN ANSARI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	28,866.00
28/04/2023	IN	SA2300034070	31034044		ANOOP N PILLAI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	30,331.00
30/04/2023	IN	SA2300035950	31035918		VIVEK VINOD 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	31,628.00
01/05/2023	RC		16012645	Bank Transfer		0.00	31,628.00	0.00
03/05/2023	IN	SA2300038750	31038721		VAISHNAVI S SANKAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	1,297.00

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03/05/2023	IN	SA2300039596	31039564		SUJATHA SARASAN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	2,762.00
03/05/2023	IN	SA2300039730	31039699		SYAM V N 19a.M L S CROWN/BRIDGE-15 ,45	2,930.00	0.00	5,692.00
04/05/2023	IN	SA2300040051	31040025		REMYA 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	11,551.00
04/05/2023	IN	SA2300040069	31040043		LAILA 19a.M L S CROWN/BRIDGE-11 ,12	2,930.00	0.00	14,481.00
06/05/2023	IN	SA2300043756	31043720		VALSALAKUMARI 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	15,946.00
08/05/2023	IN	SA2300045268	31045231		KALYANI S 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	17,411.00
08/05/2023	IN	SA2300045436	31045399		PRANAV S 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	18,876.00
10/05/2023	IN	2305468421	34009779	LOWER Based On Sales Orders 10048.	VAIGA VN STANDARD BAND (MISCELLANEOUS)-45 , BAND & LOOP (SPACE MAINTAINER)-44	861.00	0.00	19,737.00
13/05/2023	IN	SA2300052655	31052632		NISHA G NAIR 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	24,131.00
14/05/2023	IN	SA2300052807	31052783		SIVAKUMAR S 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	25,596.00
16/05/2023	IN	SA2300054362	31054342		CHITRA J J 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	26,893.00
16/05/2023	IN	SA2300055376	31055354		GAYATHRI ASHWIN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	28,358.00
17/05/2023	IN	SA2300055922	31055902		SYAM V N 19a.M L S CROWN/BRIDGE-26 ,35 ,36	4,394.00	0.00	32,752.00
17/05/2023	IN	2305488341	34011973	Based On Sales Orders 12495.	NABA STANDARD BAND (MISCELLANEOUS)-35 , BAND & LOOP (SPACE MAINTAINER)-34	861.00	0.00	33,613.00
18/05/2023	IN	SA2300058091	31058066		SANIL KUMAR 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	36,207.00
19/05/2023	IN	SA2300059573	31059546		RAKHI AKHILESH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	37,672.00
19/05/2023	RC		16021494	Bank Transfer		0.00	57,375.00	-19,703.00
19/05/2023	IN	SA2300058504	31058479		DR AMBIKA NAIR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,13 ,14 ,15 ,16 ,17	21,168.00	0.00	1,465.00
20/05/2023	IN	SA2300060106	31060079		NAUFAL 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	2,930.00
21/05/2023	IN	SA2300061661	31061633		VINAYA 19a.M L S CROWN/BRIDGE-22 ,23 , 25b. M L S FULL METAL REST-21	3,738.00	0.00	6,668.00
23/05/2023	IN	TI/35000579	31064957		SOMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,465.00	0.00	8,133.00
24/05/2023	IN	SA2300065063	31066180		MURALEEDHARAN 66a. M L S GINGIVA SMALL-12 , OSSTEM CASTABLE ABUTMENT-12 , CUSTOMIZATION CHARGE-12 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12	7,954.00	0.00	16,087.00
25/05/2023	IN	SA2300066936	31068056		PREETHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	19,053.00

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25/05/2023	IN	SA2300067038	31068158		SHAMNA m F 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	20,518.00
29/05/2023	IN	SA2300071213	31073891		RACHEL SHAJI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	21,983.00
31/05/2023	IN	SA2300074190	31077438		SREEHARI S 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	23,448.00
31/05/2023	IN	SA2300074135	31077383		GOURAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31	2,966.00	0.00	26,414.00
31/05/2023	IN	SA2300074152	31077400		MATHEW K P 19a.M L S CROWN/BRIDGE-16 ,34	2,930.00	0.00	29,344.00
31/05/2023	IN	TI/35003337	31077595		ALEENA S THOMAS STANDARD BAND (MISCELLANEOUS)-11 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,507.00	0.00	30,851.00
31/05/2023	RC		16026641	Bank Transfer		0.00	21,983.00	8,868.00
31/05/2023	IN	SA2300073866	31077115		ELSAMMA MATHEW 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	10,333.00
01/06/2023	IN	SA2300074325	31077954		SREEKALA 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	11,798.00
01/06/2023	IN	SA2300074357	31077986		ASWIN S 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	17,573.00
02/06/2023	IN	SA2300076375	31080766		ASHA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	19,038.00
03/06/2023	IN	SA2300077612	31082005		SANTHA PRASAD 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 ,23 ,24 ,25 ,26 ,27	21,168.00	0.00	40,206.00
05/06/2023	IN	SA2300079288	31084249		RAJAMALLY BABU 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	41,671.00
07/06/2023	IN	SA2300081929	31088186		S.USHA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	42,968.00
07/06/2023	IN	TI/35005940	31087313		RAKHI LAILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	44,433.00
10/06/2023	IN	SA2300084856	31091928		LAILA 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	47,027.00
10/06/2023	IN	SA2300084702	31091774		SHAYLAJA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	48,492.00
13/06/2023	IN	SA2300087490	31095893		SREEDEVI S 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	51,422.00
14/06/2023	RC		16033732	Bank Transfer		0.00	55,816.00	-4,394.00
14/06/2023	IN	SA2300090022	31098821		GEORGE VARGHESE 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	-2,929.00
14/06/2023	IN	SA2300089462	31098263		ULLAS KRISHNAN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	-1,632.00
14/06/2023	IN	SA2300089436	31098237		SUNIL KUMAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	-335.00
14/06/2023	IN	SA2300089019	31097821		SREEJAMOL 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	4,059.00
14/06/2023	IN	TI/35008629	31097544		AVANI ANIL HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-12 , SPRING (MISCELLANEOUS)-12	992.00	0.00	5,051.00



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15/06/2023	IN	SA2300091338	31100507		GREESHMA GOPAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32 ,33 ,34 ,42 ,43 ,44	17,798.00	0.00	22,849.00
17/06/2023	IN	SA2300093420	31103163		RADHAKRISHNAN 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	25,443.00
17/06/2023	IN	SA2300093363	31103106		RAVEENDRANATH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	26,908.00
19/06/2023	IN	SA2300096103	31106239		ASHA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	28,205.00
19/06/2023	IN	SA2300095901	31106038		ANITHA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	29,670.00
26/06/2023	IN	SA2300105134	31117056		A P PHILIP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	32,636.00
26/06/2023	IN	SA2300104821	31116743		ABHIRAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	38,569.00
29/06/2023	RC		16040239	Bank Transfer		0.00	47,432.00	-8,863.00
29/06/2023	IN	SA2300107941	31121176		GANESH 19a.M L S CROWN/BRIDGE-16 ,46	2,930.00	0.00	-5,933.00
29/06/2023	IN	SA2300107930	31121165		THUSHAR SREENIVAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	0.00
02/07/2023	IN	SA2300112017	31126707		DR GOPINATHAN NAIR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16 ,17 ,18	17,640.00	0.00	17,640.00
06/07/2023	IN	SA2300115924	31132824		SREELEKSHMI R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	20,785.00
06/07/2023	IN	SA2300115836	31132736		AISWARYA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12	6,290.00	0.00	27,075.00
07/07/2023	IN	SA2300117056	31135543		KRISHNA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	28,463.00
08/07/2023	IN	SA2300117858	31136340		VINOD PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 ,36 ,37	4,703.00	0.00	33,166.00
08/07/2023	IN	SA2300117301	31135787		DR GOPINATHAN NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 ,46 ,47	11,538.00	0.00	44,704.00
09/07/2023	IN	SA2300117909	31137384		SANA SUBHASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	46,272.00
11/07/2023	IN	TI/35021720	31140834		SOMARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	47,840.00
11/07/2023	IN	TI/35021196	31140310		KRISHNENDU BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,019.00	0.00	48,859.00
12/07/2023	IN	TI/35022991	31142457		MOHANAN PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	50,427.00
15/07/2023	RT		131003187	Scheme generated creditnote		0.00	2,966.00	47,461.00
15/07/2023	IN	SA2300120678	31146569		SANA SUBASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 ,27	3,135.00	0.00	50,596.00

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16/07/2023	IN	TI/35026818	31148268		SHADHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	52,164.00
16/07/2023	IN	TI/35026844	31148294		RESHMI SUNIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	53,732.00
16/07/2023	IN	TI/35027492	31148939		MANU N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	56,877.00
16/07/2023	IN	TI/35027609	31149056		ANUPAMA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,25	6,290.00	0.00	63,167.00
17/07/2023	IN	TI/35028053	31149500		SAJEEVAN D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	66,312.00
18/07/2023	IN	TI/35028644	31151099		KRISHNAKUMARI S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	7,690.00	0.00	74,002.00
18/07/2023	IN	TI/35029048	31151503		VINOD PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	75,570.00
19/07/2023	IN	TI/35030485	31153197		ARAVIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	77,138.00
19/07/2023	IN	TI/35030625	31153337		KESHV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	78,706.00
20/07/2023	IN	TI/35031104	31154078		DEOBRAT GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	88,140.00
22/07/2023	IN	TI/35034169	31157644		MEKHANA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	89,527.00
22/07/2023	IN	TI/35035644	31159115		VIJI AJAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45	9,434.00	0.00	98,961.00
25/07/2023	IN	TI/35038521	31162291		DAKSHA BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,019.00	0.00	99,980.00
26/07/2023	RC		16053024	Bank Transfer		0.00	99,980.00	0.00
26/07/2023	IN	TI/35040712	31164581		ELSA RAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	3,145.00
28/07/2023	IN	TI/35044632	31168641		RADHEESH RAJAPPAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	4,713.00
28/07/2023	IN	TI/35044537	31168547		ANUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	7,858.00
31/07/2023	IN	TI/35047767	31171953		ANAND CHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	11,003.00
31/07/2023	RC		16055730	Bank Transfer		0.00	7,858.00	3,145.00
01/08/2023	IN	TI/35048630	31172889		SAJAN P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	4,713.00

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02/08/2023	IN	TI/35051368	31175701		BIJOU DANIEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	7,858.00
02/08/2023	IN	TI/35051507	31175840		RADHAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	9,426.00
04/08/2023	IN	TI/35054084	31178530		MATHEW K P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	18,832.00
04/08/2023	IN	TI/35054719	31179165		RENJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	23,535.00
05/08/2023	IN	TI/35056618	31181111		SANGEETH NATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	25,103.00
05/08/2023	IN	TI/35055633	31180132		HALEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,387.00	0.00	26,490.00
08/08/2023	RC		16059514	Bank Transfer		0.00	26,490.00	0.00
09/08/2023	IN	TI/35062411	31187026		MATHEW THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
11/08/2023	IN	SA2300124562	31189175		REBIA SIMON FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	1,985.00	0.00	3,553.00
11/08/2023	IN	TI/35065401	31190085		VINEETHA ANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	5,121.00
14/08/2023	IN	TI/35069228	31193922		SOORYADATHAN S BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	6,174.00
14/08/2023	IN	TI/35068871	31193589		SUSAMMA THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	6,290.00	0.00	12,464.00
15/08/2023	RT		131004236	Scheme generated creditnote		0.00	3,145.00	9,319.00
15/08/2023	RT		131004237	Scheme generated creditnote		0.00	3,145.00	6,174.00
16/08/2023	IN	TI/35072303	31197001		SADIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,24	6,290.00	0.00	12,464.00
17/08/2023	IN	TI/35072947	31197667		NANDU KRISHNA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	7,857.00	0.00	20,321.00
17/08/2023	IN	TI/35074573	31199255		SUNITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	21,889.00
18/08/2023	IN	TI/35075301	31200005		RENJITH R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	25,034.00
19/08/2023	IN	TI/35077873	31202530		SREELATHA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	26,422.00
19/08/2023	IN	TI/35078117	31202773		ABDUL GAFUR KUNJU MA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	27,990.00
22/08/2023	IN	TI/35082110	31206789		NANDU KRISHNA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	29,558.00

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25/08/2023	IN	TI/35086234	31210955		NEETHU SUSAN THOMAS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-43	5,295.00	0.00	34,853.00
26/08/2023	RC		16067885	Bank Transfer		0.00	34,853.00	0.00
03/09/2023	IN	TI/35098422	31223208		DEEPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
04/09/2023	IN	TI/35100051	31224875		SHRADHA SREEJITH BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	2,621.00
05/09/2023	IN	TI/35101739	31226567		ROGI JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	5,756.00
08/09/2023	IN	TI/35105008	31229843		B C OMANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35,3 6	15,677.00	0.00	21,433.00
08/09/2023	IN	TI/35105872	31230704		SINDHU SUDHAKARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	30,867.00
08/09/2023	IN	TI/35106543	31231374		AAVANI A S DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13 , ADIN NP 15 DEGREE ANGLED ABUTMENT NP0026 (STOCK IMPLANT COMPONENT) PER UNIT-13	4,266.00	0.00	35,133.00
09/09/2023	IN	TI/35106893	31231742		GOURI PARVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	36,521.00
10/09/2023	IN	TI/35108488	31233331		VINOD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	39,666.00
13/09/2023	IN	TI/35112730	31237586		DR JASMY WESLEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43	6,290.00	0.00	45,956.00
16/09/2023	RC		16077827	Bank Transfer		0.00	45,956.00	0.00
16/09/2023	IN	TI/35117561	31242420		ATHULYA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
18/09/2023	IN	TI/35120616	31245468		INDU SAJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	4,703.00
19/09/2023	IN	TI/35122278	31247139		NISHA HANEEFA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	6,091.00
19/09/2023	IN	TI/35122287	31247148		SREEDEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	15,525.00
21/09/2023	IN	TI/35125483	31250347		DHANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	16,913.00
22/09/2023	IN	TI/35125958	31250824		AL AMEEN MR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	18,481.00

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22/09/2023	IN	TI/35125974	31250840		BINDYA MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	20,049.00
22/09/2023	IN	TI/35126079	31250945		BABU B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	21,617.00
23/09/2023	IN	TI/35128662	31253523		SANU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	24,762.00
23/09/2023	IN	TI/35128818	31253679		SIMON ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	26,330.00
23/09/2023	RC		16081121	Bank Transfer		0.00	21,617.00	4,713.00
25/09/2023	IN	TI/35129565	31254440		NISAM RAHIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	6,281.00
25/09/2023	IN	TI/35129721	31254595		POOJA SAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	7,849.00
29/09/2023	IN	TI/35136177	31261073		SREE REKHA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	9,417.00
30/09/2023	RC		16083921	Bank Transfer		0.00	9,417.00	0.00
30/09/2023	IN	TI/35138027	31262922		SUJA SANTHOSHKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
02/10/2023	IN	TI/35140505	31265403		SIMI MOHAMMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,46	3,135.00	0.00	6,280.00
04/10/2023	IN	TI/35142221	31267124		REGHUVARAN P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	7,848.00
04/10/2023	IN	TI/35142760	31267660		FAROOQ MOHAMMED S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	9,416.00
06/10/2023	IN	TI/35145554	31270447		ALAN ABRAHAM DANIEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	10,984.00
06/10/2023	IN	TI/35145632	31270525		NANDHU R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	17,274.00
07/10/2023	IN	TI/35147095	31271989		SWEETY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	20,419.00
07/10/2023	IN	TI/35147146	31272040		DR ANESHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,36	3,135.00	0.00	23,554.00
12/10/2023	RC		16090194	Bank Transfer		0.00	26,699.00	-3,145.00
12/10/2023	IN	TI/35154177	31279083		SREEKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	0.00
12/10/2023	IN	TI/35155342	31280245		YESODHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32	1,568.00	0.00	1,568.00
14/10/2023	IN	TI/35157819	31282725		SANKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,136.00

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21/10/2023	IN	TI/35167899	31292814		ASWATHY SUGATHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,577.00	0.00	4,713.00
21/10/2023	IN	TI/35168283	31293198		MATHEW K P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	6,101.00
22/10/2023	IN	TI/35169655	31294552		RAJI SUBASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	7,669.00
24/10/2023	IN	TI/35172200	31297095		MARIYAMMA PHILIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	9,237.00
26/10/2023	IN	TI/35174009	31298909		AMBIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	10,805.00
26/10/2023	IN	TI/35174103	31299003		HARSHA HARIDAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	13,950.00
28/10/2023	IN	TI/35177353	31302253		PREET M R PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	15,518.00
31/10/2023	RC		16098292	sunilbabudr@hdfcbank-330488938993 Bank Transfer		0.00	15,518.00	0.00
31/10/2023	IN	TI/35181045	31305947		SIMU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00
31/10/2023	IN	TI/35181199	31306101		KEERTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	3,135.00	0.00	7,838.00
06/11/2023	IN	TI/35189220	31314124		REMA M S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	9,406.00
06/11/2023	IN	TI/35188775	31313680		GEETHA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	10,794.00
07/11/2023	IN	TI/35189866	31314775		MINI SHAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	13,929.00
07/11/2023	IN	TI/35189965	31314873		SEKHAR KISHORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	15,497.00
08/11/2023	RC		16102673	sunilbabudr@hdfcbank-331211643315 Bank Transfer		0.00	15,497.00	0.00
09/11/2023	IN	TI/35193054	31317965		KANNAN ANSARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	3,145.00
09/11/2023	IN	TI/35193147	31318058		KEERTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	7,848.00
10/11/2023	IN	TI/35195355	31320268		ARUN.H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	9,236.00
14/11/2023	IN	TI/35200527	31325443		ANIL K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	10,804.00
15/11/2023	IN	TI/35200859	31325881		SULEKHA PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	13,949.00
15/11/2023	IN	TI/35201587	31326606		SOORAJ R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,46	3,135.00	0.00	17,084.00

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15/11/2023	IN	TI/35201938	31326957		DR AMBIKA NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,846.00	0.00	20,930.00
20/11/2023	IN	TI/35206638	31331658		GEETHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	22,498.00
23/11/2023	IN	TI/35212379	31337400		SIKHA SUNITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,46	3,135.00	0.00	25,633.00
24/11/2023	IN	TI/35213622	31338642		ALISHAA ABEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,26	3,135.00	0.00	28,768.00
24/11/2023	IN	TI/35212685	31337708		RESMI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	30,336.00
25/11/2023	IN	TI/35215553	31340573		LEELA JAMES NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36683 (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	6,707.00	0.00	37,043.00
27/11/2023	RC		16110305	sunilbabudr@okaxis-333194594874 Bank Transfer		0.00	37,043.00	0.00
29/11/2023	IN	TI/35220537	31345566		JAYAPRAKASH.S DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00
30/11/2023	IN	TI/35222440	31347471		JUBI MOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-45,46,47	5,065.00	0.00	7,578.00
02/12/2023	IN	TI/35224196	31349235		KUSUMAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	9,146.00
04/12/2023	IN	TI/35227113	31352155		SUJANA ANNA JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	12,281.00
05/12/2023	IN	TI/35227653	31352699		PHILIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	15,416.00
06/12/2023	RC		16115308	Bank Transfer		0.00	18,561.00	-3,145.00
06/12/2023	IN	TI/35229068	31354116		ASHWIN RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	0.00
07/12/2023	IN	TI/35230699	31355748		SIJIN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00
08/12/2023	IN	TI/35232149	31357200		ANIKUTTAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	3,136.00
08/12/2023	IN	TI/35233450	31358501		VARUN VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,704.00
09/12/2023	IN	TI/35234214	31359265		MRIDHU CHERIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,47	3,135.00	0.00	7,839.00
13/12/2023	IN	TI/35239201	31364249		NEETHU CHERIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	14,129.00

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14/12/2023	IN	TI/35240254	31365302		HARITHA V R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	17,274.00
15/12/2023	IN	TI/35243012	31368061		ATHULYA J DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	20,419.00
16/12/2023	RC		16119672	sunilbabudr@okaxis-371639624524 Bank Transfer		0.00	20,419.00	0.00
20/12/2023	IN	TI/35248976	31374017		MEERA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00
20/12/2023	IN	TI/35249012	31374053		ANANTHU R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	7,858.00
20/12/2023	IN	TI/35250126	31375164		SIVARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	9,426.00
21/12/2023	IN	TI/35250776	31375815		ADARSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36,37,38	10,974.00	0.00	20,400.00
21/12/2023	IN	TI/35251547	31376585		P M CHERIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	23,535.00
22/12/2023	IN	TI/35253776	31378810		ABHISHEK J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	25,103.00
23/12/2023	IN	TI/35254825	31379858		DR N AMBALIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	6,271.00	0.00	31,374.00
24/12/2023	IN	TI/35256871	31381899		ASWINJITH SAJEEV DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	32,529.00
24/12/2023	IN	TI/35256891	31381919		ASWINJITH SAJEEV DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	35,029.00
24/12/2023	IN	TI/35256897	31381925		ASWINJITH SAJEEV DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	43,258.00	0.00	78,287.00
27/12/2023	RC		16123203	aswajithsajeev@oksbi-336132923655 Bank Transfer		0.00	46,913.00	31,374.00
28/12/2023	IN	TI/35260607	31385635		GANGADEVI KUNJAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	32,942.00
29/12/2023	IN	TI/35261999	31387066		BINDU C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	34,510.00
30/12/2023	RC		16125022	sunilbabudr@okhdfcbank-336459340696 Bank Transfer		0.00	34,510.00	0.00
02/01/2024	IN	TI/35267723	31392659		RAJASREE P V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	1,568.00
02/01/2024	IN	TI/35268898	31393789		DEEPA SANKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	4,713.00
03/01/2024	IN	TI/35269238	31394130		NEVIL P CHACKO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	6,281.00
03/01/2024	IN	TI/35270204	31395074		REMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	7,849.00



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04/01/2024	IN	TI/35271970	31396798		RAJENDRAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	9,417.00
07/01/2024	IN	TI/35275603	31400314		SUJA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	10,985.00
09/01/2024	IN	TI/35279075	31403673		MANJU MURALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	12,553.00
10/01/2024	IN	TI/35279377	31403976		Y SUBAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	13,941.00
10/01/2024	IN	TI/35280346	31404865		ATHIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	15,509.00
12/01/2024	RC		16131389	sunilbabudr@okaxis-401269377592 Bank Transfer		0.00	15,509.00	0.00
12/01/2024	IN	TI/35284577	31408906		K PADMANABHA PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	3,135.00
13/01/2024	IN	TI/35285488	31409764		RAHUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	12,569.00
16/01/2024	IN	TI/36501473	31412780		ASHA SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36	4,703.00	0.00	17,272.00
18/01/2024	IN	TI/35290200	31416298		LUBAINA A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	18,840.00
19/01/2024	IN	TI/35292911	31419007		SIVAPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	20,408.00
19/01/2024	IN	TI/35291562	31417659		BINDU P T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	21,976.00
19/01/2024	RC		16134283	sunilbabudr@okaxis-438552847637 Bank Transfer		0.00	20,408.00	1,568.00
22/01/2024	IN	TI/35295368	31421463		LATHIKA BAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	3,136.00
24/01/2024	IN	TI/35299901	31425995		RATHEESH R DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	22,005.00
25/01/2024	IN	TI/35301454	31427544		MIDHUN KRISHNA K DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	28,295.00
29/01/2024	IN	TI/35304971	31431060		AKHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	32,998.00
01/02/2024	RC		16140207	sunilbabudr@okaxis-439817155691 Bank Transfer		0.00	32,998.00	0.00
01/02/2024	IN	TI/35311590	31437685		JOBIN RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,37	3,135.00	0.00	3,135.00
01/02/2024	IN	TI/35310833	31436929		PAVAN RAJ DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	5,635.00
02/02/2024	IN	TI/35312758	31438853		SASIKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	7,203.00

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02/02/2024	IN	TI/35312545	31438640		JAYA SREEKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	10,348.00
03/02/2024	IN	TI/35315154	31441245		PAVAN RAJ DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	37,303.00	0.00	47,651.00
03/02/2024	IN	TI/35315149	31441240		PAVAN RAJ DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	48,806.00
05/02/2024	IN	TI/35316993	31443084		AJWAD SUDHEER BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	1,053.00	0.00	49,859.00
06/02/2024	IN	TI/35318523	31444617		SHANTY CHACKO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	51,427.00
07/02/2024	RC		16143029	sunilbabudr@okaxis-403817511896 Bank Transfer		0.00	51,427.00	0.00
14/02/2024	IN	TI/35331690	31457772		ARCHANA DILEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
15/02/2024	IN	TI/35332629	31458709		ELSAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	7,839.00
15/02/2024	RT		131010151	Scheme generated creditnote		0.00	3,145.00	4,694.00
17/02/2024	IN	TI/35336565	31462637		AKSHAY KS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	6,262.00
19/02/2024	IN	TI/35338457	31464530		ARUNA CHUDASAMA IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,41,4 2,43,44,31,32,33,34	49,817.00	0.00	56,079.00
19/02/2024	IN	TI/35339113	31465183		GAYATHRY ASHWIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	57,647.00
21/02/2024	IN	TI/35341939	31468008		CHITHRA RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	59,215.00
21/02/2024	IN	TI/35341970	31468039		HASEENA THAHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	60,783.00
22/02/2024	IN	TI/35343588	31469656		DAKSHA MAKWANA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,46,31,32,33	26,923.00	0.00	87,706.00
22/02/2024	IN	TI/35343878	31469946		ANJU SUDHEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	89,274.00
23/02/2024	IN	TI/35345169	31471235		RAJIMOL P G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	93,977.00
26/02/2024	IN	TI/35348845	31474907		RANI CHANDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	96,753.00
27/02/2024	IN	TI/35350543	31476604		KALA MOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41	1,568.00	0.00	98,321.00
27/02/2024	RC		16152846	MB27123102557T22210250 Bank Transfer		0.00	98,321.00	0.00
04/03/2024	IN	TI/35359736	31485807		KRISHNA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00

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05/03/2024	IN	TI/35362103	31488172		SAJIKUMAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	3,136.00
07/03/2024	IN	TI/35364700	31490779		RIJAN K JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	4,704.00
07/03/2024	IN	TI/35365393	31491471		JACOB OOMMEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	7,849.00
08/03/2024	IN	TI/35366439	31492516		SOBHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	17,283.00
12/03/2024	IN	TI/35371935	31498010		REVATHY MOHAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	20,418.00
12/03/2024	IN	TI/35372320	31498395		LIJI V T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	21,986.00
13/03/2024	IN	TI/35373277	31499349		SOBHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	34,565.00
13/03/2024	IN	TI/35373226	31499298		SAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	37,710.00
14/03/2024	IN	TI/35376360	31502432		SANTHAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	39,278.00
15/03/2024	RC		16161647	sunilbabudr@okaxis-444104923967 Bank Transfer		0.00	39,278.00	0.00
16/03/2024	IN	TI/35379415	31505511		AKHIL RAJ IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	6,642.00
18/03/2024	IN	TI/35380532	31506631		JALAJA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	8,210.00
18/03/2024	IN	TI/35381504	31507602		ADV K PRASANNAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	9,778.00
18/03/2024	IN	TI/35381834	31507932		AMBILY P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	16,049.00
20/03/2024	IN	TI/35384636	31510738		SHYMA. S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	19,184.00
25/03/2024	IN	TI/35391977	31518079		VISWALEKHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	20,752.00
27/03/2024	IN	TI/35395394	31521490		SAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	22,320.00
28/03/2024	RC		16167651	sunilbabudr@okaxis-445416322611 Bank Transfer		0.00	22,320.00	0.00
30/03/2024	IN	TI/35400065	31526162		MAHENDU . S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-36	1,750.00	0.00	1,750.00
30/03/2024	IN	TI/35399217	31525315		THOMAS CHACKO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	4,895.00

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30/03/2024	IN	TI/35398965	31525063		AMBIKA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	8,040.00
03/04/2024	IN	TIKER/45004008	41003983		GOKUL KRISHNA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	9,608.00
03/04/2024	IN	TIKER/45005295	41005262		NIDHI DUTT DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	12,753.00
04/04/2024	IN	TIKER/45005592	41005559		REVATHY MOHAN J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	14,321.00
06/04/2024	IN	TIKER/45009824	41009770		DEEPA D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	15,889.00
10/04/2024	IN	TIKER/45015413	41015323		ANJANA P BINU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	17,457.00
10/04/2024	IN	TIKER/45015432	41015342		MAHESHWAR ANUP DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	23,747.00
11/04/2024	IN	TIKER/45017120	41017022		REMYA SOOREJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,17	3,135.00	0.00	26,882.00
12/04/2024	IN	TIKER/45019406	41019296		MANESH M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	28,450.00
12/04/2024	IN	TIKER/45019267	41019158		ANITHKUMAR DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	68,253.00
13/04/2024	IN	TIKER/45019583	41019473		ATHIRA VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	71,388.00
16/04/2024	IN	TIKER/45023727	41023590		JACOB VARGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	74,533.00
16/04/2024	RC		26007520	Bank Transfer		0.00	50,000.00	24,533.00
16/04/2024	RC		26007521	Bank Transfer		0.00	21,388.00	3,145.00
19/04/2024	IN	TIKER/45029299	41029118		ANEESH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	4,713.00
22/04/2024	IN	TIKER/45032311	41032121		FATHIMA SHEFEEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	6,281.00
22/04/2024	IN	TIKER/45032839	41032644		SYAM KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	7,849.00
26/04/2024	IN	TIKER/45039107	41038870		PANKAJAKSHSHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	9,417.00
29/04/2024	IN	TIKER/45043813	41043563		P K SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	10,985.00
30/04/2024	RC		26013140	sunilbabudr-1@okaxis-448748629206 Bank Transfer		0.00	10,985.00	0.00
30/04/2024	IN	TIKER/45044106	41043857		R K NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,26	6,271.00	0.00	6,271.00

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03/05/2024	IN	TIKER/45049040	41048766		AADHI ARUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	12,561.00
04/05/2024	IN	TIKER/45051509	41051223		BETTY VARGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	15,706.00
04/05/2024	IN	TIKER/45052280	41051991		BINU CHERIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	17,274.00
08/05/2024	IN	TIKER/45056585	41057534		DEVIKA KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,21,22	9,434.00	0.00	26,708.00
09/05/2024	IN	TIKER/45059325	41060257		DAVID VARGHEESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	28,276.00
09/05/2024	IN	TIKER/45058583	41059522		SHEEJA PRASANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	29,844.00
09/05/2024	IN	TIKER/45058454	41059393		SREYA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	32,989.00
10/05/2024	RC		26018480	sunilbabudr-1@okaxis-449709272171 Bank Transfer		0.00	32,989.00	0.00
10/05/2024	IN	TIKER/45060568	41061493		BEEMA A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	12,579.00
10/05/2024	IN	TIKER/45060776	41061700		ATHUL MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	14,147.00
10/05/2024	IN	TIKER/45060931	41061852		VASANTHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	15,715.00
10/05/2024	IN	TIKER/45061840	41062756		DEVI KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,27,46,36	6,271.00	0.00	21,986.00
15/05/2024	IN	TIKER/45067129	41068024		AKHIL RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	23,554.00
17/05/2024	IN	TIKER/45072120	41072955		SHAMSUDHEEN K A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	25,122.00
17/05/2024	IN	TIKER/45070884	41071735		AJITHA MANOJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	26,690.00
22/05/2024	RC		26023598	sunilbabudr-1@okaxis-450932576729 Bank Transfer		0.00	26,690.00	0.00
24/05/2024	IN	TIKER/45083732	41084495		MINI VISWANATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	3,145.00
25/05/2024	IN	TIKER/45084100	41084861		RAKESH KUMAR AGARVAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,713.00
25/05/2024	IN	TIKER/45085237	41085990		KALIDASAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	12,405.00
26/05/2024	IN	TIKER/45085683	41086435		GRACE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	18,695.00
29/05/2024	IN	TIKER/45089696	41090425		LATHA VENUGOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	20,263.00

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30/05/2024	IN	TIKER/45092401	41093111		REJI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	26,534.00
30/05/2024	IN	TIKER/45091541	41092263		MURALEEDHAREN NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	27,922.00
30/05/2024	RC		26027605	sunilbabudr-1@okaxis-451758276144 Bank Transfer		0.00	20,263.00	7,659.00
03/06/2024	IN	TIKER/45097886	41099556		SREELATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	9,227.00
03/06/2024	IN	TIKER/45098293	41099959		SUMA ANIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	10,795.00
04/06/2024	IN	TIKER/45098798	41100464		NIRANJAN S PILLAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	13,940.00
05/06/2024	IN	TIKER/45100955	41102594		AJITHKUMAR N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	15,508.00
07/06/2024	IN	TIKER/45103858	41105463		LETHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	17,076.00
08/06/2024	IN	TIKER/45105962	41107551		ANANDA KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	20,221.00
08/06/2024	IN	TIKER/45105921	41107510		ARAVIND KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	21,789.00
11/06/2024	RC		26033488	sunilbabudr-1@okaxis-416365085615 Bank Transfer		0.00	21,789.00	0.00
12/06/2024	IN	TIKER/45110762	41112296		NAVARANG HARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	3,135.00
12/06/2024	IN	TIKER/45110898	41112431		SARANYA RAJEEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	4,703.00
19/06/2024	IN	TIKER/45122188	41124005		SREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	6,271.00
25/06/2024	IN	TIKER/45130743	41132567		DEEPTHI AJAY PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	7,839.00
26/06/2024	IN	TIKER/45132628	41134411		ARUNDHATI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	9,407.00
30/06/2024	RC		26042662	sunilbabudr-1@okaxis-418237518527 Bank Transfer		0.00	9,407.00	0.00
01/07/2024	IN	TIKER/45141553	41143208		ELISHA THANKAM SAJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	3,135.00
02/07/2024	IN	TIKER/45144016	41145603		AMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,703.00
03/07/2024	IN	TIKER/45144577	41146164		KURUVILA P KOSHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	6,271.00
03/07/2024	IN	TIKER/45145375	41146957		DHANYA A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	12,542.00
06/07/2024	IN	TIKER/45149722	41151302		VAISHNAVI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	14,110.00

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08/07/2024	IN	TIKER/45152916	41154487		RATHEESH R DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	15,724.00	0.00	29,834.00
09/07/2024	IN	TIKER/45153700	41155270		GEETHA O G DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	41,372.00
11/07/2024	RC		26048742	sunilbabudr-1@okaxis-419344276145 Bank Transfer		0.00	41,372.00	0.00
11/07/2024	IN	TIKER/45157828	41159391		SUBAIR Y DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
14/07/2024	IN	TIKER/45163197	41164754		SOUMYA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	3,136.00
16/07/2024	IN	TIKER/45166215	41167772		AMPILI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	4,704.00
18/07/2024	IN	TIKER/45168567	41170120		ABHISHEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	6,272.00
18/07/2024	IN	TIKER/45168706	41170259		SUSAN RAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	12,579.00	0.00	18,851.00
19/07/2024	IN	TIKER/45170638	41172187		SREELAKSHMI PRAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	20,419.00
19/07/2024	IN	TIKER/45170790	41172338		ADHIL A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	23,564.00
20/07/2024	IN	TIKER/45172701	41174247		ANCY ALEXANDER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	26,709.00
20/07/2024	IN	TIKER/45172838	41174384		ERIC PAUL MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	29,854.00
20/07/2024	IN	TIKER/45172962	41174508		ABHIRAJ SANTHOSH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	33,700.00
22/07/2024	IN	TIKER/45174981	41176525		SREEJA DENTCARE NOVA FULL METAL METAL TUBE-26,45,46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,45,46,47	6,361.00	0.00	40,061.00
						<b>2,197,788.00</b>	<b>2,157,727.00</b>	
							*Period Closing Bal.:	40,061.00