



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024  
 KYM000150 - DANIEL VARGHESE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100369765	8093		RAJENDRAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)	5,202.00	0.00	5,202.00
03/03/2022	IN	SA2100372099	35822		VISHNU 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	6,585.00
05/03/2022	IN	SA2100375971	35826		SANTHAKUMARI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	7,968.00
05/03/2022	IN	SA2100375268	6458		RESMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	13,904.00
06/03/2022	IN	SA2100376376	25726		BEENA SADANANDAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	15,864.00
07/03/2022	IN	SA2100377736	35823		P J JOHN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	17,247.00
08/03/2022	IN	SA2100379298	35824		JAMEELA BEEVI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	18,630.00
09/03/2022	IN	SA2100380985	19241		AMINA 27a. DENTCARE NOVA FACING W/DIE	2,766.00	0.00	21,396.00
09/03/2022	IN	SA2100380042	35825		MALLIKA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	22,779.00
09/03/2022	IN	SA2100380040	7878		DILEEP 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	28,155.00
11/03/2022	IN	SA2100384633	31137		ALICE OOMMEN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	29,717.00
12/03/2022	IN	SA2100384734	5119		MARYKUTTY 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	36,633.00
15/03/2022	IN	SA2100388518	19242		KOSHY P JOHN 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	39,399.00
16/03/2022	IN	SA2100391148	10359		PRASANNAKUMAR 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)	4,424.00	0.00	43,823.00
18/03/2022	IN	SA2100393922	17400		SULFINA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	46,791.00
22/03/2022	IN	SA2100398676	5120		P RAJAN 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	53,707.00
23/03/2022	IN	SA2100401964	35827		SMITHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	55,090.00
23/03/2022	IN	SA2100401168	326		GIRESH BABU 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT	29,904.00	0.00	84,994.00
25/03/2022	IN	SA2100404724	8094		HANEEFA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)	5,202.00	0.00	90,196.00

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25/03/2022	IN	SA2100404068	11690		PONNAMMA BABUKUTTY 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING	4,054.00	0.00	94,250.00
26/03/2022	IN	SA2100406906	1547		JOSEPH P PHILIP 27a. DENTCARE NOVA W/DIE	13,832.00	0.00	108,082.00
28/03/2022	IN	SA2100408279	31138		JINCY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	109,644.00
29/03/2022	IN	SA2100408910	4347		ELIZABATH PHILIP 19a.M L S CROWN/BRIDGE	7,812.00	0.00	117,456.00
29/03/2022	IN	SA2100409844	8095		HANEEFA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING	5,202.00	0.00	122,658.00
01/04/2022	IN	SA2200000487	1000476		AMEENA 27a. DENTCARE NOVA W/DIE-34,35	2,766.00	0.00	125,424.00
01/04/2022	IN	SA2200000475	1000464		DOGLESS 02 DENTCARE ZIRCONIA BRUXCARE-15,17	5,376.00	0.00	130,800.00
01/04/2022	IN	SA2200000562	1000545		JISMI B 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12	7,056.00	0.00	137,856.00
02/04/2022	IN	SA2200001819	1001709		PONNAMMA BABUKUTTY 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	141,910.13
02/04/2022	IN	SA2200002671	1002520		DR RENU 02 DENTCARE ZIRCONIA BRUXCARE-46	1,344.00	0.00	143,254.13
02/04/2022	IN	SA2200002365	1002227		JOSE PANICKER 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	144,637.13
02/04/2022	IN	SA2200001956	1001834		KAMALAMMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,32,36,37,41,42,45,46, 47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11,12,21,22,23,25	5,023.03	0.00	149,660.16
04/04/2022	RC		6000285	A Bank Transfer		0.00	53,707.00	95,953.16
05/04/2022	IN	SA2200006131	1005709		PARVATHY 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	97,336.16
06/04/2022	IN	SA2200007798	1007254		KAMALAMMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,32,36,37,41,42,45,46, 47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11,12,21,22,23,25	5,023.03	0.00	102,359.19
07/04/2022	IN	SA2200008452	1007849		STAICY ANDRUSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	104,319.19
08/04/2022	IN	SA2200010103	1009366		JOSEPH PHILIP 27a. DENTCARE NOVA W/DIE-16,17	2,766.00	0.00	107,085.19
09/04/2022	IN	SA2200012169	1011249		NEETHU 02 DENTCARE ZIRCONIA BRUXCARE-15,16,17	8,064.00	0.00	115,149.19
09/04/2022	RC		6014364	Bank Transfer		0.00	1,344.00	113,805.19

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09/04/2022	IN	SA2200011592	1010732		MUHAMMED ASLAM 27a. DENTCARE NOVA W/DIE-45,46,47	4,150.00	0.00	117,955.19
13/04/2022	IN	SA2200017626	1016469		MINI LULU 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	119,338.19
13/04/2022	IN	SA2200016447	1015316		PRASANNA SASI 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	120,721.19
13/04/2022	IN	SA2200017884	1016718		RAJESH 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	123,409.19
14/04/2022	IN	SA2200018396	1017217		JACOB 27a. DENTCARE NOVA W/DIE-24,25,26,27	5,533.00	0.00	128,942.19
14/04/2022	RC		6003394	Bank Transfer		0.00	68,951.00	59,991.19
17/04/2022	IN	SA2200021700	1020456		ANIL PAULOSE 27a. DENTCARE NOVA W/DIE-36,46	2,766.00	0.00	62,757.19
19/04/2022	IN	SA2200023425	1022153		AMMAL JACOB 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11,12,13,14,21,22,23,24 ,25 , 95 PRECISION FOR ADDITIONAL ATTACHMENT-15 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-15,16,17,26,27 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-15,26 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-16,17,27 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-14,25	23,929.00	0.00	86,686.19
19/04/2022	IN	SA2200024614	1023328		SOORAJ 27a. DENTCARE NOVA W/DIE-46,47	2,766.00	0.00	89,452.19
23/04/2022	IN	SA2200030501	1030130		AMMAL JACOB 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,13,14,21,22,23,24 ,25	5,897.00	0.00	95,349.19
27/04/2022	IN	SA2200035844	1035719		YUNUS KUNJ 27a. DENTCARE NOVA FACING W/DIE-16	1,383.00	0.00	96,732.19
27/04/2022	IN	SA2200036238	1036107		LEKSHMI 02 DENTCARE ZIRCONIA BRUXCARE-15,16,17	8,064.00	0.00	104,796.19
29/04/2022	IN	SA2200039662	1039498		THANKACHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22,23	17,808.00	0.00	122,604.19
03/05/2022	IN	SA2200044113	1043990		SAVITHRI 27a. DENTCARE NOVA W/DIE-11,12,13	4,150.00	0.00	126,754.19
03/05/2022	IN	SA2200044709	1044576		SASIKALA 27a. DENTCARE NOVA W/DIE-13,14,15,25	5,533.00	0.00	132,287.19
04/05/2022	RC		6012204	Bank Transfer		0.00	62,757.00	69,530.19
04/05/2022	IN	SA2200045359	1045217		RAVEENDRAN 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	4,054.13	0.00	73,584.32
05/05/2022	IN	SA2200047744	1047582		anoop 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	74,967.32

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06/05/2022	IN	SA2200050038	1049892		AMMAL JACOB 27a. DENTCARE NOVA W/DIE-33,34,35,36,37,42,43,44,45	12,449.00	0.00	87,416.32
07/05/2022	RC		6013711	Bank Transfer		0.00	59,847.00	27,569.32
07/05/2022	IN	SA2200050217	1050075		RAVEENDRAN 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	31,623.45
09/05/2022	IN	SA2200052931	1052772		ASHOKAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21,22,23	8,996.00	0.00	40,619.45
10/05/2022	IN	SA2200054248	1054083		AMMAL JACOB 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31,32,41	2,184.00	0.00	42,803.45
10/05/2022	IN	SA2200053780	1053618		NASEEB KHAN 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	44,186.45
10/05/2022	RC		6014813	Bank Transfer		0.00	15,024.00	29,162.45
10/05/2022	RC		6014876	Bank Transfer		0.00	4,150.00	25,012.45
11/05/2022	321		12633			0.00	0.19	25,012.26
12/05/2022	321		13246			0.00	0.26	25,012.00
12/05/2022	IN	SA2200056759	1056569		SOSAMMA JOSEPH 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36,37,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	582.01	0.00	25,594.01
12/05/2022	IN	SA2200057346	1057146		MURLEEDHARAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-15,16,17,26,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-15,16,17,26,27	381.00	0.00	25,975.01
12/05/2022	IN	SA2200057761	1057556		AMMAL JACOB 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31,32,41	1,966.00	0.00	27,941.01
15/05/2022	IN	SA2200061832	1061643		SOSAMMA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36,37,47 , b. CoCr CAST PARTIAL DENTURE BASE TEETH SETTING (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27 , a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	8,383.03	0.00	36,324.04
17/05/2022	IN	SA2200063365	1063165		MURALEEDHARAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-15,16,17,26,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15,16,17,26,27	4,469.00	0.00	40,793.04
17/05/2022	IN	SA2200063647	1063483		SULOCHANA S 419 SOFT NIGHT GUARD-11	672.00	0.00	41,465.04

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19/05/2022	IN	SA2200067216	1067038		MURALEEDHARAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-15,16,17,26,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15,16,17,26,27	4,469.00	0.00	45,934.04
20/05/2022	IN	SA2200068546	1068361		ABDUL SATHAR 66a. M L S GINGIVA SMALL-11,12,13,21 , 19a.M L S CROWN/BRIDGE-11,12,13,14,15,21 ,22,23	14,067.00	0.00	60,001.04
21/05/2022	IN	SA2200070082	1069881		SOSAMMA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36,37,47 , c.CoCr CAST PARTIAL DENTURE BASE ACRYLISING (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	2,788.97	0.00	62,790.01
24/05/2022	RC	4950	6020619	Cash Amount Received		0.00	7,500.00	55,290.01
24/05/2022	IN	SA2200073031	1072841		ABDUL SAMAD 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,12,14,15,16,21,22,23,2 4	2,789.03	0.00	58,079.04
26/05/2022	IN	SA2200076587	1076359		ABDUL SAMAD 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11,12,14,15,16,21,22,23,2 4	2,789.03	0.00	60,868.07
26/05/2022	IN	SA2200076684	1076455		DENNY C 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	62,251.07
27/05/2022	IN	SA2200079202	1079032		SAHADEVAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31,32,41,42	4,469.00	0.00	66,720.07
28/05/2022	IN	SA2200080678	1080503		PREETHA 27a. DENTCARE NOVA W/DIE-11	1,383.00	0.00	68,103.07
28/05/2022	IN	SA2200080323	1080151		MINI PRADEEP 19a.M L S CROWN/BRIDGE-31,32,33,34,35,36 ,41,42,43,44,45	17,186.00	0.00	85,289.07
28/05/2022	IN	SA2200080622	1080447		JOHN 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	86,672.07
01/06/2022	RT	1052772	11001682	Based On A/R Invoices 1052772.		0.00	8,996.00	77,676.07
01/06/2022	IN	SA2200085513	1085364		VIJAYALAKSHMI 27b. DENTCARE NOVA FACING W/DIE METAL TRIAL FOR LAYERING-21,22,23	2,184.00	0.00	79,860.07
02/06/2022	IN	SA2200086761	1086607		ASHOKAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,500.00	0.00	87,360.07
03/06/2022	IN	SA2200088548	1088398		BENNY ABRAHAM 19a.M L S CROWN/BRIDGE-	15,624.00	0.00	102,984.07
03/06/2022	IN	SA2200088857	1088703		VIJAYA LAKSHMI 27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING-	1,966.00	0.00	104,950.07
03/06/2022	IN	SA2200088997	1088843		DIVYA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	108,075.07

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04/06/2022	IN	SA2200090894	1090744		OMANA PILLAI 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-	3,353.97	0.00	111,429.04
06/06/2022	RC		6026106	Bank Transfer		0.00	50,000.00	61,429.04
10/06/2022	IN	SA2200098545	1098376		JAFFERY 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	62,812.04
11/06/2022	IN	SA2200100344	1100174		OMANA PILLAI 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-	3,353.97	0.00	66,166.01
13/06/2022	IN	SA2200102172	1101992		VIJAYAN K M 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	68,854.01
14/06/2022	IN	SA2200103708	1103524		SYAMALA 419 SOFT NIGHT GUARD-	672.00	0.00	69,526.01
15/06/2022	IN	SA2200104638	1104464		KARTHIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	72,494.01
15/06/2022	RC		6030392	Bank Transfer		0.00	35,176.00	37,318.01
17/06/2022	IN	SA2200107291	1107111		RADHAMMA G 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-	4,469.00	0.00	41,787.01
17/06/2022	IN	SA2200108899	1108712		CHELLAMMA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	44,912.01
18/06/2022	IN	SA2200109936	1109744		JAYASREE 419 SOFT NIGHT GUARD-	672.00	0.00	45,584.01
18/06/2022	IN	SA2200110516	1110324		SIYAD D 02 DENTCARE ZIRCONIA BRUXCARE-	16,128.00	0.00	61,712.01
18/06/2022	321		34674			0.00	0.07	61,711.94
21/06/2022	IN	SA2200113296	1113103		ACHAMMA JACOB 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	63,273.94
22/06/2022	IN	SA2200114411	1114211		LALY ABRAHAM 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	64,656.94
23/06/2022	IN	SA2200116061	1115854		RIZANA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	66,039.94
23/06/2022	IN	SA2200115967	1115760		SANJANA MURALI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	67,422.94
24/06/2022	IN	SA2200118244	1118050		SANDRA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	67,982.94
24/06/2022	IN	SA2200118462	1118264		ANISH BAL 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	68,542.94
24/06/2022	IN	SA2200119190	1118988		DEVADATH SUNDAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	74,478.94
24/06/2022	IN	SA2200118193	1117999		SYAMALA 27a. DENTCARE NOVA FACING W/DIE-	2,766.00	0.00	77,244.94
24/06/2022	IN	SA2200118134	1117941		SAJI KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	79,652.94
25/06/2022	IN	SA2200119468	1119266		CHINTHA M R 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	82,340.94
25/06/2022	IN	SA2200119854	1119658		EBY 100 OT CAP CHANGING-	840.00	0.00	83,180.94

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25/06/2022	IN	SA2200120066	1119869		CHINTHA M R 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	85,868.94
25/06/2022	IN	SA2200120466	1120265		ILIAS 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	5,022.97	0.00	90,891.91
28/06/2022	IN	SA2200122877	1122667		RAJEEV R 19a.M L S CROWN/BRIDGE-	24,998.00	0.00	115,889.91
28/06/2022	IN	SA2200123215	1123005		SARATH KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	121,265.91
30/06/2022	IN	SA2200127709	1127456		SARADAMMA 100 OT CAP CHANGING-	4,200.00	0.00	125,465.91
01/07/2022	IN	SA2200129549	1129307		BASHEER 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	133,529.91
01/07/2022	IN	SA2200129673	1129428		SISTER NIRMAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	137,057.91
03/07/2022	IN	SA2200131638	1131418		SHEENA GIRI 27a. DENTCARE NOVA W/DIE- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH- , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	16,083.00	0.00	153,140.91
05/07/2022	RC		6038149	Bank Transfer		0.00	61,712.00	91,428.91
05/07/2022	IN	SA2200133286	1133064		MILI 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	96,804.91
05/07/2022	IN	SA2200133868	1133644		MONISHA 419 SOFT NIGHT GUARD-	672.00	0.00	97,476.91
05/07/2022	IN	SA2200134596	1134366		MARY SAMUEL 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	101,626.91
06/07/2022	IN	SA2200134774	1134559		ILIAS 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	5,022.97	0.00	106,649.88
07/07/2022	IN	SA2200136667	1136446		RAJEEV 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	108,211.88
08/07/2022	IN	SA2200138475	1138248		SUSAN ALEXANDER 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	109,773.88
09/07/2022	IN	SA2200139863	1139627		PHILIP C RAJAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	111,156.88
10/07/2022	IN	SA2200140790	1140549		AMBIKA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	4,462.99	0.00	115,619.87
11/07/2022	RC		6043967	Cash Amount Received		0.00	672.00	114,947.87
11/07/2022	IN	SA2200141586	1141361		LISSY VARGHESE 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	120,480.87

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11/07/2022	IN	SA2200141698	1141473		SURSHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	122,042.87
11/07/2022	IN	SA2200142309	1142081		AMBIKA 27a.DENTCARE NOVA W/O DIE-	6,916.00	0.00	128,958.87
11/07/2022	IN	SA2200142738	1142505		EBY JOHN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	130,341.87
11/07/2022	IN	SA2200142970	1142737		KARTHIKA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	131,724.87
12/07/2022	IN	SA2200143565	1143331		ARYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	133,107.87
14/07/2022	RC		6042191	Bank Transfer		0.00	61,065.00	72,042.87
14/07/2022	IN	SA2200146586	1146349		VIJAYAKUMARI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	73,425.87
14/07/2022	IN	SA2200147362	1147123		SHIJU 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	77,575.87
15/07/2022	RT	1119869	11003005	Based On A/R Invoices 1119869.		0.00	2,688.00	74,887.87
15/07/2022	IN	SA2200149032	1148783		KOSHY P JOHN 27a. DENTCARE NOVA FACING W/DIE- , 29 DENTCARE NOVA FULL METAL W/DIE-	6,093.00	0.00	80,980.87
16/07/2022	IN	SA2200150817	1150568		ANILA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	85,667.87
17/07/2022	IN	SA2200152217	1151964		SHEENA GIRI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	1,966.00	0.00	87,633.87
17/07/2022	IN	SA2200151607	1151357		AMBIKA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	4,462.99	0.00	92,096.86
18/07/2022	321		48050			0.00	0.91	92,095.95
21/07/2022	IN	SA2200158343	1158071		LIZY VARGHESE 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 ,18	8,064.00	0.00	100,159.95
27/07/2022	IN	SA2200167489	1167214		DIVYA S 27a. DENTCARE NOVA W/DIE-33	1,297.00	0.00	101,456.95
28/07/2022	IN	SA2200168615	1168338		SINDHU 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	104,386.95
28/07/2022	IN	SA2200168865	1168584		SALEENA 100 OT CAP CHANGING-16 ,26 ,34 ,35 ,46	3,938.00	0.00	108,324.95
29/07/2022	IN	SA2200169947	1169671		ABOBEKKAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-32 ,33 ,34 ,35 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-32 ,33 ,34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-32 ,33 ,34 ,35 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-32 ,33 ,34 ,35	9,277.00	0.00	117,601.95
30/07/2022	IN	SA2200171133	1170855		NIMISHA SYAMDAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	120,567.95
01/08/2022	IN	SA2200174551	1174274		ANANDA VALLIYAMMA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15	2,048.00	0.00	122,615.95



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01/08/2022	IN	SA2200174564	1174287		ANANDAVALLIYAMMA 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-17 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-17 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-17	6,547.00	0.00	129,162.95
03/08/2022	RC	24099	6050209	Bank Transfer		0.00	60,568.00	68,594.95
03/08/2022	IN	SA2200177671	1177384		STEVESY RAJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36	5,875.00	0.00	74,469.95
04/08/2022	IN	SA2200179654	1179363		SABU 420 HARD NIGHT GUARD-41	578.00	0.00	75,047.95
05/08/2022	IN	SA2200180739	1180447		ABOBEKKAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-32 ,33 ,34 ,35	2,457.00	0.00	77,504.95
05/08/2022	IN	SA2200180758	1180466		CHELLAMMA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	78,801.95
07/08/2022	IN	SA2200184092	1183796		ANANDA VALLIYAMMA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14 ,15	1,843.00	0.00	80,644.95
08/08/2022	IN	SA2200186464	1186162		SHYNU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	84,172.95
11/08/2022	IN	SA2200189857	1189560		LALYI 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	85,637.95
11/08/2022	RC		6064530	Bank Transfer		0.00	60,000.00	25,637.95
12/08/2022	RC	27567	6053110	Bank Transfer		59,999.95	0.00	85,637.90
12/08/2022	RC	27567	6053110	Bank Transfer		0.00	59,999.95	25,637.95
13/08/2022	IN	SA2200192943	1192645		DRISHYA CHAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	27,595.95
13/08/2022	IN	SA2200192947	1192649		UDAYA BABU 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	29,060.95
14/08/2022	IN	SA2200195692	1195382		PREETHI VIKAS 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	30,357.95
14/08/2022	IN	SA2200195604	1195295		HAJARA BAIJU 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	32,951.95
14/08/2022	IN	SA2200194907	1194601		NOURIN SALMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	34,909.95
19/08/2022	IN	SA2200201357	1201041		SAHADEVAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	36,206.95
19/08/2022	IN	SA2200201364	1201048		GIRIJA DEVI S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	40,123.95
21/08/2022	IN	SA2200204745	1204422		ZEMI A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	42,081.95
24/08/2022	IN	SA2200208723	1208386		JACOB JOHN 60 NPG POST & CORE WAX UP BY LAB-24	683.00	0.00	42,764.95
24/08/2022	IN	SA2200207929	1207594		SUSAMMA THOMAS 19a.M L S CROWN/BRIDGE-13 ,14 ,23 ,24	5,859.00	0.00	48,623.95
24/08/2022	IN	SA2200209294	1208957		SREEKALA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	49,920.95

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26/08/2022	IN	SA2200212072	1211728		SHEENA IBRAHIM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24 ,25 ,44	7,833.00	0.00	57,753.95
01/09/2022	IN	SA2200220580	1220244		THANKAMANI 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	60,347.95
01/09/2022	IN	SA2200221201	1220859		SRITHA R 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36 ,37	10,752.00	0.00	71,099.95
02/09/2022	IN	SA2200221394	1221052		SUMATHI 27a. DENTCARE NOVA W/DIE-33 ,34	2,594.00	0.00	73,693.95
02/09/2022	IN	SA2200223007	1222661		RENJIT NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-38	1,958.00	0.00	75,651.95
02/09/2022	IN	SA2200221891	1221548		THANKAMMA VARGHESE 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	76,948.95
03/09/2022	IN	SA2200223102	1222758		SHAMNA HAROON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	80,865.95
04/09/2022	IN	SA2200224598	1224248		LEKSHMY DEVI 27a. DENTCARE NOVA FACING W/DIE-15	1,297.00	0.00	82,162.95
05/09/2022	IN	SA2200225514	1225167		ASMI ANZAR 27a. DENTCARE NOVA W/DIE-42 ,43	2,594.00	0.00	84,756.95
07/09/2022	IN	SA2200228562	1228202		VARGHESE M A 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23	9,077.00	0.00	93,833.95
10/09/2022	IN	SA2200231916	1231550		JAYAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	12,968.00	0.00	106,801.95
11/09/2022	IN	SA2200232368	1232000		ANSAR ABOOBACKER 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	108,098.95
14/09/2022	IN	SA2200235757	1235374		VARGHESE M A 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	110,713.95
14/09/2022	IN	SA2200237033	1236644		KRISHNA 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16	8,064.00	0.00	118,777.95
15/09/2022	RC		6068766	Bank Transfer		0.00	57,754.00	61,023.95
16/09/2022	IN	SA2200240146	1239775		LEELAMMA 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15 ,16 ,17	7,781.00	0.00	68,804.95
17/09/2022	IN	SA2200240868	1240496		ANSAR ABOOBACKER 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	73,991.95
17/09/2022	IN	SA2200240697	1240325		PRAVEEN KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	76,679.95
19/09/2022	IN	SA2200243195	1242818		SAJEENA 27a. DENTCARE NOVA FACING W/DIE-27 , 27a. DENTCARE NOVA W/DIE-27	3,890.00	0.00	80,569.95
23/09/2022	IN	SA2200249097	1248698		VARGHESE M A 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	83,184.95
23/09/2022	IN	SA2200249415	1249015		LEKSHMI DEVI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-22 ,23 ,24 ,25 ,26 ,27	2,095.00	0.00	85,279.95

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23/09/2022	IN	SA2200250042	1249640		NAG 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	89,673.95
24/09/2022	IN	SA2200252148	1251743		VASANTHAKUMARI 19a.M L S CROWN/BRIDGE-33	1,465.00	0.00	91,138.95
27/09/2022	IN	SA2200254830	1254419		THANKAMMA VARGHESE 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	93,732.95
28/09/2022	IN	SA2200256289	1255876		DEEPA G 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-12 ,13 ,14 ,15 ,16 ,17 ,18 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-12 ,13 ,14 ,15 ,16 ,17 ,18 ,27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-12 ,13 ,14 ,15 ,16 ,17 ,18	10,112.00	0.00	103,844.95
28/09/2022	IN	SA2200256327	1255914		LEKSHMI DEVI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-22 ,23 ,24 ,25 ,26 ,27	2,095.00	0.00	105,939.95
29/09/2022	IN	SA2200258556	1258139		RISHIKA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	107,236.95
29/09/2022	IN	SA2200258340	1257923		SUMIYA ZIYA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	108,533.95
01/10/2022	IN	SA2200261475	1261086		RENJI MOL 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	109,058.95
04/10/2022	IN	SA2200264276	1263892		DEEPA G 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-12 ,13 ,14 ,15 ,16 ,17 ,18 ,44 ,45 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT DIRECT DELIVERY-12 ,13 ,14 ,15 ,16 ,17 ,18 ,44 ,45 ,99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-12 ,13 ,14 ,15 ,16 ,17 ,18 ,44 ,45	8,106.00	0.00	117,164.95
06/10/2022	IN	SA2200265502	1265130		ERSHAD 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	118,461.95
07/10/2022	IN	SA2200267052	1266675		SREEDEV 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	121,149.95
07/10/2022	IN	SA2200267569	1267191		ANNIE 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,45 ,46 ,47	8,789.00	0.00	129,938.95
08/10/2022	IN	SA2200269469	1269094		LISSY THAMPAN 27a. DENTCARE NOVA FACING W/DIE-23	1,297.00	0.00	131,235.95
11/10/2022	IN	SA2200272347	1271975		NOUSHAD 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	131,760.95
11/10/2022	IN	SA2200272699	1272326		AKSHAYA 27a. DENTCARE NOVA W/DIE-26 ,46	2,594.00	0.00	134,354.95
12/10/2022	IN	SA2200273630	1273258		RAJAMANI KARTHA 27a. DENTCARE NOVA W/DIE-26 ,27 ,28 ,36 ,37 ,38	7,781.00	0.00	142,135.95
13/10/2022	IN	SA2200275061	1274687		LOVELY JACOB 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	144,729.95
13/10/2022	IN	SA2200275197	1274821		SURESH KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	152,793.95

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14/10/2022	IN	SA2200276445	1276074		PONNACHAN GEORGE DENTCARE NOVA METAL COPING-44 ,45	998.00	0.00	153,791.95
14/10/2022	IN	SA2200276540	1276168		ANIL KUMAR 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	157,681.95
14/10/2022	IN	SA2200276798	1276426		THULASI DAS 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-43 ,44 ,45 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-43 ,44 ,45	6,017.00	0.00	163,698.95
14/10/2022	IN	SA2200277051	1276676		VASANTHA KARTHIKEYAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	37,685.00	0.00	201,383.95
15/10/2022	IN	SA2200277979	1277604		RAJAMANI KARTHA 27a. DENTCARE NOVA W/DIE-16 ,45 ,46 ,47	5,187.00	0.00	206,570.95
18/10/2022	IN	SA2200281998	1281609		BOSE MATHEW 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	207,867.95
20/10/2022	IN	SA2200283978	1283603		PONNACHAN 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 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,347.00	0.00	212,214.95
20/10/2022	IN	SA2200285156	1284779		VASANTHA KARTHIKEYAN 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-26 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-26	2,578.00	0.00	214,792.95
20/10/2022	IN	SA2200285173	1284796		THULASI DAS 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-43 ,44 ,45 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-43 ,44 ,45 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-43 ,44 ,45	4,421.00	0.00	219,213.95
20/10/2022	RC		6085290	Bank Transfer		0.00	108,534.00	110,679.95
25/10/2022	IN	SA2200289359	1288979		ANZY AJITHA 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37 ,45 ,46 ,47	16,128.00	0.00	126,807.95
26/10/2022	IN	SA2200290834	1290450		SANSEER 63 HEAT CURE ACRYLIC (ACRYLIC J C)-31 ,32 ,33 ,41 ,42 ,43	1,260.00	0.00	128,067.95
27/10/2022	IN	SA2200293000	1292622		JACOB IDICOULA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	129,364.95

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/10/2022	IN	SA2200291814	1291441		JASMINE 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	131,958.95
27/10/2022	IN	SA2200292854	1292479		VIJAYAMMA 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,759.00	0.00	137,717.95
29/10/2022	IN	SA2200295078	1294696		DR KIRAN 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25	5,376.00	0.00	143,093.95
29/10/2022	IN	SA2200294840	1294458		RAGHUNATHA PILLAI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	144,390.95
30/10/2022	IN	SA2200296186	1295800		PONNACHAN 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 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,347.00	0.00	148,737.95
01/11/2022	IN	SA2200298195	1297823		YOHANNAN VARGHESE 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17	8,064.00	0.00	156,801.95
01/11/2022	IN	SA2200298851	1298478		YOHANNAN VARGHESE 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-44 ,45 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-44 ,45	5,334.00	0.00	162,135.95
02/11/2022	IN	SA2200299218	1298847		KIRAN KUMAR A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	35,595.00	0.00	197,730.95
02/11/2022	IN	SA2200299962	1299591		VIJAYAMMA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,759.00	0.00	203,489.95
03/11/2022	IN	SA2200300419	1300051		SINI JOHN 19a.M L S CROWN/BRIDGE-36 ,37 ,38 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,37 ,38	13,293.00	0.00	216,782.95
04/11/2022	IN	SA2200302222	1301853		SREEDEVI AMMA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,408.00	0.00	222,190.95
05/11/2022	IN	SA2200303587	1303214		PRAMOD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	225,156.95

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/11/2022	IN	SA2200307992	1307627		YOHANNAN VARGHESE 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	228,962.95
12/11/2022	IN	SA2200312572	1312208		MARY KUTTY 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	230,259.95
13/11/2022	IN	SA2200314559	1314192		K V MATHEW 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 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	234,060.95
13/11/2022	IN	SA2200314124	1313760		SREEDEVI AMMA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,408.00	0.00	239,468.95
13/11/2022	IN	SA2200314060	1313696		HASEENA 27a. DENTCARE NOVA W/DIE-14 ,26	2,594.00	0.00	242,062.95
15/11/2022	IN	SA2200316124	1315762		SHEEJA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	242,587.95
16/11/2022	IN	SA2200317181	1316818		ELDHO 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	245,275.95
17/11/2022	IN	SA2200319094	1318726		AMINA H 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	246,572.95
17/11/2022	IN	SA2200318935	1318567		SALY VARGHESE 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,45 ,46 ,47 ,48	9,077.00	0.00	255,649.95
19/11/2022	IN	2211165081	7005754	U1 Based On Sales Orders 6087.	BETSY SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	630.00	0.00	256,279.95
19/11/2022	IN	SA2200322297	1321938		USHA CHANDRAN 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	258,873.95
21/11/2022	RC		6098756	Bank Transfer		0.00	148,738.00	110,135.95
22/11/2022	IN	SA2200326366	1325998		ASWIN K REGHU 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	112,823.95
23/11/2022	IN	SA2200327775	1327613		VIJI JAYAKUMAR 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	114,120.95
23/11/2022	IN	SA2200327775	1327614		VIJI JAYAKUMAR 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	115,417.95
23/11/2022	IN	SA2200327037	1326667		ADITHYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	117,375.95
23/11/2022	IN	SA2200327159	1326788		MUHAMMED SHERIF A 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27 ,28 ,34 ,35 ,36 ,37 ,38	14,264.00	0.00	131,639.95

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/11/2022	IN	SA2200327526	1327153		HOUA UMMA 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 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	135,440.95
23/11/2022	IN	SA2200327774	1327611		K V MATHEW 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	139,241.95
23/11/2022	IN	SA2200327774	1327612		K V MATHEW 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	143,042.95
23/11/2022	IN	SA2200327774	1329933	Based On A/R Invoices 1327612.	K V MATHEW 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	0.00	3,801.00	139,241.95
23/11/2022	IN	SA2200327775	1329934	Based On A/R Invoices 1327614.	VIJI JAYAKUMAR 27a. DENTCARE NOVA W/DIE-17	0.00	1,297.00	137,944.95
28/11/2022	IN	SA2200333786	1333883		SAVITHA S 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	138,469.95
29/11/2022	IN	SA2200335621	1335714		FR KK VARGHESE 27a.DENTCARE NOVA W/O DIE-37	1,297.00	0.00	139,766.95
30/11/2022	IN	SA2200338042	1338129		HOUA UMMA 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	143,567.95
30/11/2022	JE		1237693			0.00	0.95	143,567.00
01/12/2022	IN	SA2200338519	1338607		VENU GOPAL 27a.DENTCARE NOVA W/O DIE-17	1,297.00	0.00	144,864.00
02/12/2022	IN	SA2200339753	1339840		OMANA CHERIAN 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	146,161.00
03/12/2022	IN	SA2200341990	1342070		RAMA BHADRAN 100 OT CAP CHANGING-35 ,36	1,575.00	0.00	147,736.00
03/12/2022	IN	SA2200342411	1342491		SUNIL 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	151,626.00
05/12/2022	IN	SA2200343330	1343412		AFIYA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	156,813.00
08/12/2022	IN	SA2200347616	1347693		MINIMOL 27a. DENTCARE NOVA W/DIE-43 ,44	2,594.00	0.00	159,407.00
10/12/2022	IN	SA2200351353	1351428		SUSRUTHAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	160,872.00
10/12/2022	IN	SA2200350143	1350220		SUNEETHA 27a. DENTCARE NOVA FACING W/DIE-26 ,27 ,28	3,890.00	0.00	164,762.00

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11/12/2022	IN	SA2200351732	1351806		ADHEENA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	166,059.00
18/12/2022	IN	SA2200361508	1361976		RIYAZ 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	167,356.00
19/12/2022	IN	SA2200362920	1363390		SUJA VARGHESE 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	171,246.00
19/12/2022	IN	SA2200362663	1363135		SUSAMMA 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,15 ,16 ,17 ,18	10,253.00	0.00	181,499.00
22/12/2022	IN	SA2200367572	1368042		RAHEEMA DENTCARE NOVA METAL COPING-33 ,34	998.00	0.00	182,497.00
24/12/2022	IN	SA2200371244	1371712		MANJU 27a. DENTCARE NOVA FACING W/DIE-26	1,297.00	0.00	183,794.00
25/12/2022	IN	SA2200371643	1372111		SARAMMA THANKACHAN 27a. DENTCARE NOVA W/DIE-16 ,17 ,26 ,27 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43	16,858.00	0.00	200,652.00
28/12/2022	IN	SA2200374643	1375110		R RAJAPPAN 27a. DENTCARE NOVA FACING W/DIE-26 ,35 ,36 ,29 DENTCARE NOVA FULL METAL W/DIE-27 ,28 ,37 ,38	5,990.00	0.00	206,642.00
28/12/2022	IN	SA2200375659	1376125		RAHEEMA 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,229.00	0.00	211,871.00
31/12/2022	IN	SA2200379733	1380201		DENY G SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,958.00	0.00	213,829.00
31/12/2022	IN	SA2200380328	1380795		SALEENA 100 OT CAP CHANGING-33 ,34 ,43 ,44	3,150.00	0.00	216,979.00
31/12/2022	IN	SA2200380341	1380808		SALEENA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,15 ,16 ,17 ,25 ,26 ,27	2,615.00	0.00	219,594.00
01/01/2023	IN	SA2200380526	1380993		ANSHAD 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	221,059.00
02/01/2023	IN	SA2200381071	1381543		P K GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	223,017.00
03/01/2023	IN	2301227721	7011426	Based On Sales Orders 12067.	ANJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	223,647.00
03/01/2023	IN	SA2200383260	1383730		RAHEEMA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,229.00	0.00	228,876.00
03/01/2023	IN	SA2200383319	1383789		ABHILASH 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	231,564.00



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07/01/2023	IN	SA2200387991	1388459		BINDHU 19a.M L S CROWN/BRIDGE-11 ,12 ,13	4,394.00	0.00	235,958.00
10/01/2023	IN	SA2200392345	1392807		UNNI KRISHNA PILLAI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,26 ,27	4,709.00	0.00	240,667.00
13/01/2023	IN	SA2200397192	1397661		UNNI KRISHNA PILLAI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,26 ,27	4,709.00	0.00	245,376.00
14/01/2023	IN	SA2200397888	1398356		SARAMMA JOSHUVA 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	0.00	250,752.00
16/01/2023	IN	SA2200400173	1400643		ANNAMMA VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41	2,966.00	0.00	253,718.00
17/01/2023	RC		6123300	Bank Transfer		0.00	143,567.00	110,151.00
17/01/2023	IN	SA2200401367	1401837		BENNY GEORGE 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	111,616.00
17/01/2023	IN	SA2200401682	1402150		PADMAKUMAR 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	114,304.00
18/01/2023	IN	SA2200402890	1403360		SALEENA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,15 ,16 ,17 ,25 ,26 ,27	2,615.00	0.00	116,919.00
18/01/2023	IN	SA2200403583	1404053		SAJU 270a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	1,932.00	0.00	118,851.00
19/01/2023	RT	1363135	11008936	Based On A/R Invoices 1363135.		0.00	10,253.00	108,598.00
20/01/2023	IN	SA2200406150	1406623		ALAXANDER GEORGE 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21	33,138.00	0.00	141,736.00
24/01/2023	IN	SA2200411338	1411799		THANKAMANI 100 OT CAP CHANGING-44 ,45	1,575.00	0.00	143,311.00
25/01/2023	IN	SA2200413851	1414307		N P SURESH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	144,608.00
28/01/2023	IN	SA2200416177	1416635		SAJITHA NAIR 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16	5,376.00	0.00	149,984.00
28/01/2023	IN	SA2200417388	1417839		SONY SAMUEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	151,942.00
31/01/2023	IN	SA2200420731	1421176		NAZARUDEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	153,900.00
31/01/2023	IN	SA2200421039	1421481		NALINI 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37 ,38	6,484.00	0.00	160,384.00
31/01/2023	IN	SA2200421877	1422317		THULASI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	160,909.00

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01/02/2023	IN	SA2200423380	1423818		KOCHU KUNJ 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 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	164,710.00
01/02/2023	IN	SA2200423121	1423559		PRASANNAKUMARI 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 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	168,511.00
01/02/2023	IN	SA2200422333	1422777		THOMAS 27a. DENTCARE NOVA FACING W/DIE-13 ,14 ,15 ,16 ,44 ,45 ,46	9,077.00	0.00	177,588.00
04/02/2023	IN	SA2200427629	1428058		NALINI 27a.DENTCARE NOVA W/O DIE-46 ,47	2,594.00	0.00	180,182.00
06/02/2023	IN	SA2200429328	1429752		SUKUMARAN NAIR 27a. DENTCARE NOVA W/DIE-15 ,16 , 27a. DENTCARE NOVA FACING W/DIE-17	3,890.00	0.00	184,072.00
07/02/2023	IN	SA2200431646	1432072		KOCHU KUNJ 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	187,873.00
08/02/2023	IN	SA2200433239	1433658		PRASANNAKUMARI 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27 ,28	8,789.00	0.00	196,662.00
08/02/2023	IN	SA2200432902	1433323		PRASANNA KUMARI 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	200,463.00
08/02/2023	IN	SA2200432573	1432995		HYDERKUTTY 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	203,057.00
09/02/2023	IN	SA2200434630	1435043		LUCY NAIR 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17 ,36 ,37 ,45 ,46 ,47	21,504.00	0.00	224,561.00
09/02/2023	IN	SA2200434202	1434615		RAMACHANDRAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-16 ,46	4,179.00	0.00	228,740.00
11/02/2023	IN	SA2200437158	1437574		ABDUL MAJEED 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27	1,050.00	0.00	229,790.00
11/02/2023	IN	SA2200437981	1438395		KUNJUMOL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	236,846.00
13/02/2023	IN	SA2200439632	1440041		RAHEEMA DENTCARE NOVA METAL COPING-34	499.00	0.00	237,345.00
13/02/2023	IN	SA2200438409	1438825		SUMAYA 02 DENTCARE ZIRCONIA BRUXCARE-38	2,688.00	0.00	240,033.00

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15/02/2023	IN	SA2200442507	1442914		ARIFA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-27	1,932.00	0.00	241,965.00
15/02/2023	IN	SA2200442660	1443064		SHERLY RAJAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	243,262.00
20/02/2023	RC		6138199	Bank Transfer		0.00	76,027.00	167,235.00
21/02/2023	IN	SA2200450471	1450866		MINI N 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,46	6,484.00	0.00	173,719.00
23/02/2023	IN	SA2200453830	1454220		FATHIMA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	175,016.00
25/02/2023	IN	SA2200456078	1456472		VALSA VARGHESE 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	176,313.00
25/02/2023	IN	SA2200456089	1456483		AMLAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 , 02 DENTCARE ZIRCONIA BRUXCARE-16	5,654.00	0.00	181,967.00
25/02/2023	IN	SA2200456718	1457109		BEENA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	183,264.00
25/02/2023	IN	SA2200456720	1457111		JAYALEKSHMI 02 DENTCARE ZIRCONIA BRUXCARE-26 ,36 ,46	8,064.00	0.00	191,328.00
27/02/2023	IN	SA2200458742	1459132		SREELATHA R 63 HEAT CURE ACRYLIC(ACRYLIC J C)-37	210.00	0.00	191,538.00
01/03/2023	IN	SA2200461279	1461660		AMPILY 27a. DENTCARE NOVA W/DIE-16 ,45 ,46 ,47	5,187.00	0.00	196,725.00
02/03/2023	IN	SA2200462690	1463075		KUNJUMOL 19a.M L S CROWN/BRIDGE-26 ,27 , 21 M L S FULL METAL-28	3,854.00	0.00	200,579.00
03/03/2023	IN	SA2200465938	1466305		DR. GEORGE OOMMEN SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-13 ,24 , 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24	17,015.00	0.00	217,594.00
03/03/2023	IN	SA2200465404	1465777		ZAKHEER HUSSAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17 ,27	7,056.00	0.00	224,650.00
03/03/2023	IN	SA2200465741	1466111		SHIHAB 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	225,947.00
04/03/2023	IN	SA2200466139	1466513		MANOJ SHENOY 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	228,635.00
05/03/2023	IN	SA2200467832	1468199		SATHEESH KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	234,011.00
05/03/2023	IN	SA2200467856	1468223		RAJENDRAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	235,476.00
06/03/2023	IN	SA2200468223	1468594		SOFFY 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	238,164.00
07/03/2023	RC		6145379	Bank Transfer		0.00	25,000.00	213,164.00
07/03/2023	IN	SA2200469592	1469972		GIVI JOSEPH 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,18	6,484.00	0.00	219,648.00
08/03/2023	RC		6145845	Bank Transfer		0.00	81,656.00	137,992.00
08/03/2023	IN	SA2200472311	1472684		SAINUMUTH 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	139,289.00
08/03/2023	IN	SA2200471208	1471584		ZAINABA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	140,586.00

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08/03/2023	IN	SA2200471880	1472254		SANSEER 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	18,155.00	0.00	158,741.00
09/03/2023	IN	SA2200473405	1473779		DR. GEORGE OOMMEN d. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27	7,975.00	0.00	166,716.00
10/03/2023	RC		6147036	Bank Transfer		0.00	84,882.00	81,834.00
11/03/2023	IN	SA2200476623	1476989		NUSAIFA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-46 ,47	179.00	0.00	82,013.00
11/03/2023	IN	SA2200476187	1476553		AJESH KUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	83,310.00
12/03/2023	IN	SA2200477516	1477880		SHEEBA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	86,838.00
16/03/2023	IN	SA2200483194	1483557		NUSAIFA 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-47 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT DIRECT DELIVERY-46 , 100 OT CAP CHANGING-46	3,365.00	0.00	90,203.00
16/03/2023	IN	SA2200482378	1482746		LEKSHMI S 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23	9,077.00	0.00	99,280.00
19/03/2023	IN	SA2200486631	1486994		SHAJI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	103,170.00
22/03/2023	IN	SA2200490723	1491077		AJEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	109,103.00
23/03/2023	IN	SA2200492843	1493189		JAYAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	110,400.00
25/03/2023	IN	SA2200496452	1496788		ABDUL KADAR 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27	5,229.00	0.00	115,629.00
25/03/2023	IN	SA2200496020	1496358		BAVA 27a. DENTCARE NOVA FACING W/O DIE-26	1,297.00	0.00	116,926.00
26/03/2023	IN	SA2200496636	1496971		GANESH BABU SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-45 , 27a. DENTCARE NOVA W/DIE-44 ,45 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,17 ,35 ,36 ,37	21,394.00	0.00	138,320.00
27/03/2023	IN	2303351181	7022562	Based On Sales Orders 24445.	RAMANAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,688.00	0.00	141,008.00
29/03/2023	IN	SA2200501048	1501384		RAJAN YOHANNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 , 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	8,153.00	0.00	149,161.00
30/03/2023	IN	SA2200501221	1501563		VISHNU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	151,119.00

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31/03/2023	IN	SA2200502939	1503276		GANESH BABU MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH TEETH SETTING-47 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-46	2,336.00	0.00	153,455.00
06/04/2023	IN	SA2300007497	31007479		SR EPIPHANIA 27a.DENTCARE NOVA W/O DIE-35 ,38	2,594.00	0.00	156,049.00
08/04/2023	IN	SA2300008576	31008557		VISHNU 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	157,346.00
10/04/2023	IN	SA2300009692	31009681		MOLAMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	159,304.00
12/04/2023	IN	SA2300013913	31013897		LAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	161,262.00
13/04/2023	IN	2304389801	34002489	Based On Sales Orders 2081.	AKHILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,297.00	0.00	162,559.00
13/04/2023	IN	SA2300015730	31015715		GIRDHAR 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	163,084.00
13/04/2023	IN	SA2300015170	31015156		RAJASEHAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22 ,23 ,24 ,25	4,778.00	0.00	167,862.00
13/04/2023	IN	SA2300014427	31014414		REGUNATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	169,820.00
17/04/2023	IN	SA2300020552	31020527		RAJASEHAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,21 ,22 ,23 ,24 ,25	4,300.00	0.00	174,120.00
17/04/2023	IN	SA2300020708	31020683		SANTHINI 27a. DENTCARE NOVA FACING W/DIE-11 ,21 ,22	3,890.00	0.00	178,010.00
18/04/2023	IN	SA2300021481	31021462		AMEENA N 27a. DENTCARE NOVA W/DIE-43	1,297.00	0.00	179,307.00
18/04/2023	IN	SA2300021952	31021930		SREEMOL 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	181,995.00
19/04/2023	IN	SA2300022642	31022633		SRUTHI JIJO 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	183,292.00
20/04/2023	IN	SA2300024162	31024153		RADHAMANI AMMA 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 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	187,093.00
20/04/2023	IN	SA2300024180	31024171		ALEYAMMA ABRAHAM 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	188,390.00
20/04/2023	IN	2304409481	34003971	PERMISSION NO 194 Based On Sales Orders 3635.	THANKAMMA ALEXANDER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41	2,095.00	0.00	190,485.00
23/04/2023	IN	SA2300027636	31027621		SMRITHI REJI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	191,782.00
25/04/2023	RC		16009698	Bank Transfer		0.00	153,455.00	38,327.00

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26/04/2023	IN	SA2300030781	31030760		RADHAMANI AMMA 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	42,128.00
27/04/2023	IN	SA2300031856	31031833		JAHAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	43,425.00
27/04/2023	IN	SA2300032120	31032096		HAREESH 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	47,315.00
28/04/2023	IN	SA2300034337	31034311		PRINCY SAMUEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	50,843.00
29/04/2023	IN	SA2300035108	31035080		USHA JAYAKUMAR 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,46 ,47	6,484.00	0.00	57,327.00
30/04/2023	IN	SA2300036644	31036610		MONY MATHEW 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	57,852.00
30/04/2023	IN	SA2300036833	31036799		P K GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	59,810.00
03/05/2023	IN	2304409482	34008006	PERMISSION NO 194, TRIAL OK, LOWER NEW MODEL CAME ON 30/0/42023 Based	THANKAMMA ALEXANDER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,46,47,36	2,095.00	0.00	61,905.00
04/05/2023	IN	SA2300040310	31040283		RAJESHKUMAR 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	64,593.00
04/05/2023	IN	SA2300040992	31040963		RAMACHANDRAN 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46	368.00	0.00	64,961.00
09/05/2023	IN	SA2300045901	31045869		ARUN C THOMAS 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	67,649.00
10/05/2023	IN	SA2300047951	31047918		K V SIVAPRASAD 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	18,155.00	0.00	85,804.00
10/05/2023	IN	SA2300048308	31048275		RAMACHANDRAN 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,901.00	0.00	87,705.00
11/05/2023	IN	SA2300049021	31048987		SEMINI 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	92,892.00
11/05/2023	IN	2305471861	34010277	Based On Sales Orders 10620.	SREEKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,594.00	0.00	95,486.00
15/05/2023	IN	SA2300053908	31053876		RAMACHANDRAN 254a. INJECTION MOULDING - IVOCAP BPS RELINING (IVOCAR-MATERIAL) UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,688.00	0.00	98,174.00
15/05/2023	IN	SA2300053986	31053954		SREELATHA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	99,471.00

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16/05/2023	IN	SA2300054990	31054969		PARVATHY 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	102,159.00
17/05/2023	RC		16020775	Bank Transfer		0.00	59,810.00	42,349.00
22/05/2023	IN	TI/35000378	31064758		FATHIMA BEEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	525.00	0.00	42,874.00
24/05/2023	IN	SA2300065159	31066276		USHA JAYAKUMAR 27a. DENTCARE NOVA W/DIE-25 ,26 ,35 ,36 ,37	6,484.00	0.00	49,358.00
24/05/2023	IN	SA2300065321	31066437		THANKAMANY 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	50,655.00
26/05/2023	IN	SA2300067290	31068990		LAILA THOMAS 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	54,545.00
30/05/2023	IN	SA2300071686	31074666		VINEETH K 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	57,233.00
30/05/2023	IN	SA2300072038	31075017		SUBHALAKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	57,758.00
31/05/2023	IN	SA2300073542	31076791		SURESH BABU 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	19,110.00	0.00	76,868.00
01/06/2023	IN	SA2300075254	31079235		RADHA MANIAMMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,44 ,45 ,46 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-16 ,17 ,22 ,23 ,24 ,26 ,27	4,709.00	0.00	81,577.00
01/06/2023	IN	TI/35004029	31080198		UMAYAMMA 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	3,801.00	0.00	85,378.00
02/06/2023	IN	SA2300076287	31080679		RATHEESH 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,41 ,42	525.00	0.00	85,903.00
03/06/2023	IN	SA2300077995	31082388		LJI BAVACHAN 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	88,591.00
03/06/2023	IN	SA2300077763	31082156		SURESH BABU 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	17,199.00	0.00	105,790.00
05/06/2023	IN	SA2300078766	31083620		SALEENA 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27 ,35 ,36 ,37	18,816.00	0.00	124,606.00
06/06/2023	IN	SA2300079806	31085189		ANSARI 02 DENTCARE ZIRCONIA BRUXCARE-48	2,688.00	0.00	127,294.00

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06/06/2023	IN	SA2300080431	31086209		RADHA MANIAMMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,44 ,45 ,46 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-16 ,17 ,22 ,23 ,24 ,26 ,27	4,709.00	0.00	132,003.00
07/06/2023	IN	TI/35005966	31087339		LEELAMMA RAJAN SOFT NIGHT GUARD 1mm (MOUTH GUARD)-21	630.00	0.00	132,633.00
07/06/2023	IN	SA2300081460	31087720		BINU 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17 ,35 ,36 ,37	16,128.00	0.00	148,761.00
08/06/2023	IN	TI/35006583	31089797		UMAYAMMA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-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	3,801.00	0.00	152,562.00
12/06/2023	RC		16032702	Bank Transfer		0.00	50,000.00	102,562.00
12/06/2023	IN	TI/35007916	31094145		BINU DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	103,717.00
12/06/2023	IN	SA2300086433	31094396		GEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	105,675.00
12/06/2023	IN	SA2300086981	31094944		RADHA J 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	106,972.00
13/06/2023	IN	SA2300088693	31097091		ABCD 63 HEAT CURE ACRYLIC (ACRYLIC J C)-11 ,21	420.00	0.00	107,392.00
13/06/2023	IN	SA2300088724	31097122		SAMEENA BEEGUM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	110,920.00
14/06/2023	IN	SA2300089074	31097876		JAYACHANDRAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14	5,187.00	0.00	116,107.00
15/06/2023	RC		16034027	Bank Transfer		0.00	26,868.00	89,239.00
15/06/2023	IN	SA2300091718	31100886		FATHI MA J 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14	8,899.00	0.00	98,138.00
15/06/2023	IN	TI/35008881	31100169		SHERIL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	100,638.00
15/06/2023	IN	TI/35008878	31100166		LEAH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	103,138.00
19/06/2023	IN	TI/35009980	31105034		ATHIRA C S SOFT NIGHT GUARD 1mm (MOUTH GUARD)-21	630.00	0.00	103,768.00
20/06/2023	IN	SA2300096340	31106478		SEBY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	105,065.00
20/06/2023	IN	SA2300096780	31106917		LEELAMMA PAJAN 29 DENTCARE NOVA FULL METAL W/DIE-47 , 27a. DENTCARE NOVA W/DIE-45 ,46	3,119.00	0.00	108,184.00
22/06/2023	IN	SA2300099553	31110348		SINDHU MOL 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	109,481.00



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23/06/2023	IN	SA2300102120	31113284		ANNIE THOMAS 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,25 ,45 ,46 ,47 , 27b. DENTCARE NOVA FACING W/DIE METAL TRIAL FOR LAYERING-16 ,17 ,26	10,238.00	0.00	119,719.00
25/06/2023	IN	SA2300103515	31115389		LILLYKUTTY KOSHY 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,36	1,050.00	0.00	120,769.00
29/06/2023	IN	SA2300107884	31121119		ANNIE THOMAS 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,25 ,45 ,46 ,47 , 27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING-16 ,17 ,26	9,214.00	0.00	129,983.00
29/06/2023	IN	SA2300107932	31121167		AJMAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,13	7,056.00	0.00	137,039.00
29/06/2023	IN	SA2300108412	31121646		ABDUL LATHEAF 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	138,336.00
29/06/2023	IN	SA2300109169	31122403		AKHIL P 29 DENTCARE NOVA FULL METAL W/DIE-38 , 27a. DENTCARE NOVA W/DIE-37	1,822.00	0.00	140,158.00
30/06/2023	IN	SA2300110165	31123895		VIMI 27a. DENTCARE NOVA W/DIE-22 ,23 ,24	3,890.00	0.00	144,048.00
04/07/2023	IN	SA2300113542	31129144		SANTHOSH 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,18 ,23 ,24 ,25 ,26 ,27	12,968.00	0.00	157,016.00
04/07/2023	IN	SA2300113294	31128898		ANNIE THOMAS 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	159,610.00
07/07/2023	IN	SA2300116887	31135375		SREEKUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 ,36 ,37	6,287.00	0.00	165,897.00
14/07/2023	IN	SA2300120362	31145232		SHEELA BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	167,285.00
19/07/2023	IN	TI/35030953	31153664		ANOOP GOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	168,672.00
19/07/2023	IN	TI/35030042	31152754		SASI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,44	5,548.00	0.00	174,220.00
22/07/2023	IN	TI/35034852	31158325		SUMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	176,316.00
28/07/2023	IN	TI/35043584	31167595		SAJEENA RAHIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	178,412.00
28/07/2023	IN	TI/35044102	31168112		AJITHA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	180,508.00
30/07/2023	IN	TI/35046664	31170758		RAJI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26	8,870.00	0.00	189,378.00

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02/08/2023	IN	TI/35050526	31174861		SUJATHA R DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,31,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,36	4,709.00	0.00	194,087.00
03/08/2023	IN	TI/35053642	31178027		RAVINATHAN DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-11,12,16	2,079.00	0.00	196,166.00
04/08/2023	IN	TI/35054806	31179252		PRADHEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,774.00	0.00	198,940.00
05/08/2023	IN	TI/35057019	31181511		SUJATHA R DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,31,36	7,064.00	0.00	206,004.00
08/08/2023	IN	TI/35061017	31185601		SOM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	207,392.00
09/08/2023	IN	TI/35061232	31185849		SUDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	208,780.00
09/08/2023	IN	TI/35062433	31187048		RAVINATHAN DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-44,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,46,47,36,37	4,793.00	0.00	213,573.00
11/08/2023	IN	TI/35065435	31190119		PRADEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	216,349.00
12/08/2023	IN	TI/35067417	31192110		ABDUL MAJEED DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	217,737.00
12/08/2023	IN	TI/35066504	31191204		ATHIRA NITHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	219,833.00
14/08/2023	IN	TI/35069937	31194615		RAVINATHAN DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-44,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,46,47,36,37	5,703.00	0.00	225,536.00
17/08/2023	IN	TI/35073760	31198457		BINDHU LAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,45,46,47	5,552.00	0.00	231,088.00
18/08/2023	IN	TI/35075169	31199878		SHOUKRAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	232,476.00
18/08/2023	IN	TI/35075172	31199881		SHOUKRAJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	235,621.00
18/08/2023	IN	TI/35075969	31200650		MARIYAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	238,766.00
20/08/2023	IN	TI/35078810	31203460		REVATHI KRISHNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	241,723.00

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21/08/2023	IN	TI/35079289	31203951		DR MINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	13,881.00	0.00	255,604.00
22/08/2023	RC		16066011	Bank Transfer		0.00	144,048.00	111,556.00
24/08/2023	IN	TI/35084444	31209150		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	112,944.00
24/08/2023	IN	TI/35084704	31209408		JAYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	113,674.00
27/08/2023	IN	TI/35089911	31214634		BINOY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,45	23,077.00	0.00	136,751.00
28/08/2023	RC		16068187	Bank Transfer		0.00	45,330.00	91,421.00
28/08/2023	IN	TI/35091351	31216086		MERIN SOJI OOMMEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,24,25,26 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-14,15,16,24,25,26	20,752.00	0.00	112,173.00
29/08/2023	IN	TI/35091484	31216223		SERIN GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	9,434.00	0.00	121,607.00
02/09/2023	IN	TI/35097304	31222091		SUMA PRADEEP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	122,242.00
02/09/2023	IN	TI/35098243	31223029		SUMA PRADEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	123,630.00
04/09/2023	IN	TI/35099493	31224318		JJO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	125,726.00
07/09/2023	IN	TI/35104242	31229073		MINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	127,114.00
08/09/2023	IN	TI/35106432	31231263		PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	133,401.00
08/09/2023	IN	TI/35106695	31231526		RAJEEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,28	20,822.00	0.00	154,223.00
11/09/2023	RC		16075128	Bank Transfer		0.00	50,000.00	104,223.00
13/09/2023	IN	TI/35113188	31238042		REGHU UTHAMAN 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	107,846.00
14/09/2023	IN	TI/35114350	31239208		PRADEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	114,787.00

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15/09/2023	IN	TI/35116475	31241329		THANKAMMA VARGHESE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-17,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-17,26,27	412.00	0.00	115,199.00
16/09/2023	IN	TI/35118664	31243518		REGHU UTHAMAN 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	121,079.00
18/09/2023	IN	TI/35119474	31244331		SULFINA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	124,224.00
18/09/2023	RC		16078268	Bank Transfer		0.00	50,000.00	74,224.00
20/09/2023	IN	TI/35124096	31248959		SHEEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	76,320.00
20/09/2023	IN	TI/35123545	31248413		SREESEMINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-42,45,46,32,33	2,095.00	0.00	78,415.00
21/09/2023	IN	TI/35125212	31250086		THANKAMMA VARGHESE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	81,027.00
21/09/2023	IN	TI/35125487	31250351		THANKAMMA VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	85,191.00
23/09/2023	IN	TI/35127675	31252539		JISHA ANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	89,383.00
25/09/2023	IN	TI/35129273	31254151		SHAMBU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	92,528.00
26/09/2023	IN	TI/35131703	31256582		VIJAYAMMA J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	96,692.00
29/09/2023	IN	TI/35137046	31261940		SACHIN SATHEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	102,979.00
29/09/2023	IN	TI/35135528	31260427		GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	105,075.00
30/09/2023	IN	TI/35138478	31263373		ANCY AROCK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	106,463.00
01/10/2023	IN	TI/35139536	31264435		SREESEMINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,45,46,31,32	3,143.00	0.00	109,606.00
04/10/2023	IN	TI/35143298	31268193		HUSSAIN C 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	113,229.00
06/10/2023	IN	TI/35145854	31270747		ASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	114,617.00

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09/10/2023	IN	TI/35149927	31274823		HUSSAIN C 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	120,497.00
10/10/2023	IN	TI/35151028	31275929		DR RAHUMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	128,335.00
14/10/2023	IN	TI/35158744	31283648		JISHA ANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	132,527.00
16/10/2023	RC		16091924	Bank Transfer		0.00	26,463.00	106,064.00
17/10/2023	IN	TI/35162400	31287305		DR DANIEL VARGHE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	107,632.00
19/10/2023	IN	TI/35165275	31290186		BINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,164.00	0.00	111,796.00
26/10/2023	IN	TI/35173981	31298881		RAJESWARI PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38	8,329.00	0.00	120,125.00
31/10/2023	IN	TI/35180166	31305072		SREERESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	123,270.00
31/10/2023	IN	TI/35181122	31306024		DEVADATHAN S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	124,658.00
01/11/2023	IN	TI/35181671	31306576		PREETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	126,754.00
04/11/2023	IN	TI/35186347	31311252		P M YOHANNAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27,28	2,189.00	0.00	128,943.00
06/11/2023	IN	TI/35188300	31313205		DR NASIA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	132,789.00
06/11/2023	IN	TI/35187860	31312765		RENJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,18	4,192.00	0.00	136,981.00
08/11/2023	IN	TI/35191619	31316532		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	141,145.00
09/11/2023	IN	TI/35193862	31318773		ABDUL SALAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	145,309.00
10/11/2023	RC		16104055	Bank Transfer		0.00	124,658.00	20,651.00
11/11/2023	IN	TI/35196130	31321048		KUSUMAN RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	28,980.00
11/11/2023	IN	TI/35196685	31321602		RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	30,368.00
13/11/2023	RC		16104552	Bank Transfer		0.00	20,651.00	9,717.00

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13/11/2023	IN	TI/35198421	31323341		ASHOK KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31,32	2,776.00	0.00	12,493.00
14/11/2023	RC		16104978	Bank Transfer		0.00	9,717.00	2,776.00
15/11/2023	IN	TI/35200947	31325969		JAYADEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,36	2,776.00	0.00	5,552.00
15/11/2023	IN	TI/35202008	31327027		KIRAN BABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	8,509.00
15/11/2023	IN	TI/35201184	31326206		LIZY SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	12,673.00
16/11/2023	IN	TI/35203280	31328299		KUSUMAN RAJAN 3D PRINTED CAST HALF ARCH-11,41	1,155.00	0.00	13,828.00
16/11/2023	IN	TI/35202329	31327349		KUSUMAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,36,37	278.00	0.00	14,106.00
20/11/2023	RC		16107527	Bank Transfer		0.00	12,951.00	1,155.00
21/11/2023	IN	TI/35209048	31334066		KUSUMAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,36	2,095.00	0.00	3,250.00
22/11/2023	IN	TI/35210599	31335617		VIJAYALEKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,35,36,37	5,552.00	0.00	8,802.00
23/11/2023	IN	TI/35212615	31337636		SIVAKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	12,648.00
24/11/2023	IN	TI/35213334	31338354		RAJAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-14	894.00	0.00	13,542.00
25/11/2023	IN	TI/35215056	31340078		KUSUMAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,36	3,143.00	0.00	16,685.00
28/11/2023	IN	TI/35217930	31342956		ASWIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	26,119.00
01/12/2023	IN	TI/35222719	31347755		SR. GEETHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	37,946.00
02/12/2023	IN	TI/35224561	31349600		SNEHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	38,639.00
09/12/2023	IN	TI/35234734	31359785		NEETHU MARIAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	40,027.00
14/12/2023	IN	TI/35240180	31365228		MANIYAMMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	42,984.00
16/12/2023	IN	TI/35243766	31368815		MOHINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	43,714.00
17/12/2023	IN	TI/35245347	31370394		GEETHA VARGHESE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	46,326.00

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18/12/2023	IN	TI/35246339	31371384		ANNIE PHILIP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	53,267.00
21/12/2023	IN	TI/35250960	31375998		BETCY THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	57,459.00
21/12/2023	IN	TI/35250895	31375933		GEETHA VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	62,162.00
26/12/2023	IN	TI/35257503	31382530		SUMAYYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	63,550.00
30/12/2023	IN	TI/35263799	31388821		SUNITH SAMUEL VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	66,326.00
30/12/2023	IN	TI/35264226	31389216		SANTHAMMA SAMUEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	67,056.00
04/01/2024	IN	TI/35270705	31395578		GEETHA VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	3,998.00	0.00	71,054.00
04/01/2024	IN	TI/35271585	31396413		GEETHA VARGHESE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,221.00	0.00	73,275.00
04/01/2024	IN	TI/35271905	31396733		RAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	77,439.00
04/01/2024	RT	31370394	131008984	CD/844/35245347/2612/SD30-DISC 76/MOTHERS CASE DISCOUNT		0.00	2,612.00	74,827.00
04/01/2024	RT	31375933	131008977	CD-953/TI/35250895/RS.4703/PER.THROU GH MAIL/15% DISCOUNT		0.00	4,703.00	70,124.00
05/01/2024	IN	TI/35273456	31398224		GRACY RAJU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC IMPACT CD RELINE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	3,447.00	0.00	73,571.00
08/01/2024	IN	TI/35276154	31400839		SABEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	77,735.00
08/01/2024	IN	TI/35276526	31401198		GRACY RAJU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,35,36,37	3,143.00	0.00	80,878.00
10/01/2024	RC		16130597	reshmaachammav-2@okicici-40105993635 6		0.00	6,219.00	74,659.00
11/01/2024	IN	TI/35281851	31406323		RENUKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	76,047.00
12/01/2024	IN	TI/35283414	31407816		K AJAYAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,506.00	0.00	79,553.00
14/01/2024	IN	TI/35286557	31410770		AKHILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	80,941.00

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15/01/2024	IN	TI/36501341	31412645		NUSAIFA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46	4,283.00	0.00	85,224.00
15/01/2024	IN	TI/36501157	31412461		RADHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-16 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-16 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-16	6,600.00	0.00	91,824.00
15/01/2024	RC		16132883	Bank Transfer		0.00	59,741.00	32,083.00
17/01/2024	IN	TI/35289958	31416055		DEEPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	36,247.00
17/01/2024	IN	TI/35289310	31415407		RENUKA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,14,15,16,21,22,24,25, 26	278.00	0.00	36,525.00
20/01/2024	IN	TI/35293427	31419526		DANIEL JOSE DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	2,118.00	0.00	38,643.00
20/01/2024	IN	TI/35294679	31420774		RADHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-45 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-45 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-45	4,964.00	0.00	43,607.00
22/01/2024	IN	TI/35295088	31421184		RENUKA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,14,15,16,21,22,24, 25,26	2,205.00	0.00	45,812.00
22/01/2024	RT		131009469	CD-440/TI-35203280/RS.1155/MODEL PRINTING CANCELLED		0.00	1,155.00	44,657.00
24/01/2024	IN	TI/35299520	31425615		SABEENA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	48,582.00
26/01/2024	IN	TI/35302262	31428351		SIBY THANKACHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16,25,26,27,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,25,26,27,46	11,453.00	0.00	60,035.00
27/01/2024	IN	TI/35303318	31429408		RENUKA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,14,15,16,21,2 2,24,25,26	1,470.00	0.00	61,505.00



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29/01/2024	IN	TI/35305990	31432078		JISSY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	65,351.00
31/01/2024	IN	TI/35309975	31436071		YOHANNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	66,739.00
31/01/2024	IN	TI/35309606	31435702		ELIZABETH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	68,127.00
04/02/2024	IN	TI/35315520	31441613		JOSEPH PHILIP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	74,414.00
05/02/2024	IN	TI/35316125	31442219		LAILA BEGAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47,34,35,36,37	4,709.00	0.00	79,123.00
09/02/2024	IN	TI/35323418	31449510		VARSHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-48	313.00	0.00	79,436.00
10/02/2024	IN	TI/35324512	31450605		LAILA BEGAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,14,15,16,24,26,46,47,34,3 5,36,37	10,475.00	0.00	89,911.00
10/02/2024	IN	TI/35324795	31450888		JAMES PHILIP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	5,552.00	0.00	95,463.00
12/02/2024	IN	TI/35327215	31453307		SELVARAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	98,420.00
12/02/2024	RC		16145850	Bank Transfer		0.00	18,127.00	80,293.00
13/02/2024	IN	TI/35328408	31454502		DINESH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	83,250.00
14/02/2024	IN	TI/35330143	31456232		GANESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	86,395.00
14/02/2024	IN	TI/35330503	31456592		LAILA BEEGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	91,947.00
15/02/2024	IN	TI/35333478	31459555		KOSHY P JOHN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	92,677.00
17/02/2024	RC		16148642	Bank Transfer		0.00	30,000.00	62,677.00
19/02/2024	RC		16149197	Bank Transfer		0.00	20,000.00	42,677.00
22/02/2024	IN	TI/35343167	31469235		SANTHA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	44,065.00
22/02/2024	IN	TI/35343403	31469471		ANSHAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	45,633.00
23/02/2024	RT	31442219	131010417	CD/CL 310/35316125/4709/UNIT CHANGE		0.00	4,709.00	40,924.00

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23/02/2024	IN	TI/35346279	31472342		SUSHAMA 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	44,547.00
24/02/2024	IN	TI/35346838	31472900		UNNIMAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	45,935.00
24/02/2024	IN	TI/35347272	31473334		SASI KALA VAMADEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	49,070.00
26/02/2024	IN	TI/35348789	31474851		LALI ABRAHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	55,357.00
05/03/2024	IN	TI/35361653	31487724		NASARUDHEEN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	58,133.00
07/03/2024	IN	TI/35364602	31490681		RAJEEV RAGHAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	62,325.00
12/03/2024	RC		16159875	Bank Transfer		0.00	62,325.00	0.00
12/03/2024	IN	TI/35371761	31497836		DHANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
18/03/2024	IN	TI/35381189	31507287		SARASWATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-47,35 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-47,35	3,665.00	0.00	5,761.00
21/03/2024	IN	TI/35387020	31513123		SUSHAMA 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	11,641.00
22/03/2024	IN	TI/35387863	31513971		SARASWATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-47,35 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-47,35	5,498.00	0.00	17,139.00
22/03/2024	IN	TI/35388896	31515003		MATHAN ABRAHAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32,33,34	5,237.00	0.00	22,376.00
25/03/2024	IN	TI/35391273	31517376		THAMPI KUNJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	28,663.00
25/03/2024	IN	TI/35392515	31518617		DR RAHUMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	38,069.00
25/03/2024	RC		16166494	Bank Transfer		0.00	22,376.00	15,693.00
26/03/2024	IN	TI/35393404	31519504		SARALAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-36,37	484.00	0.00	16,177.00
26/03/2024	IN	TI/35394891	31520988		SARALAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	6,941.00	0.00	23,118.00

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27/03/2024	IN	TI/35396269	31522364		SOMARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	24,506.00
29/03/2024	IN	TI/35398323	31524418		SHEELA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	27,282.00
30/03/2024	IN	TI/35399831	31525928		SARALAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-35,36	3,665.00	0.00	30,947.00
31/03/2024	IN	TI/35400491	31528055		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	11,105.00	0.00	42,052.00
03/04/2024	IN	TIKER/45004526	41004499		SARALAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-35,36	5,498.00	0.00	47,550.00
04/04/2024	IN	TIKER/45006538	41006497		KUNJAMMA 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	51,173.00
08/04/2024	IN	TIKER/45011287	41011225		KUNJAMMA 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	57,053.00
09/04/2024	IN	TIKER/45014759	41014669		SHEELA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	7,319.00	0.00	64,372.00
11/04/2024	RC		26004977	Bank Transfer		0.00	64,372.00	0.00
12/04/2024	IN	TIKER/45018488	41018385		BINCY BENNY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	3,145.00
12/04/2024	IN	TIKER/45018935	41018826		USHA JAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34	6,587.00	0.00	9,732.00
15/04/2024	IN	TIKER/45021819	41021698		IBRAHIM KUTTY DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	10,462.00
16/04/2024	IN	TIKER/45024505	41024363		USHA JAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34	5,906.00	0.00	16,368.00
18/04/2024	IN	TIKER/45027550	41027388		ALEXANDER GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	22,639.00
18/04/2024	IN	TIKER/45027176	41027016		SANTHILAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,31,32 ,33,34	2,503.00	0.00	25,142.00
18/04/2024	IN	TIKER/45026887	41026727		SHEELA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35	6,563.00	0.00	31,705.00

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19/04/2024	IN	TIKER/45029089	41028912		SASIKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	6,941.00	0.00	38,646.00
20/04/2024	IN	TIKER/45031242	41031054		ANN JACOB DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	42,492.00
20/04/2024	RC		26009259	Bank Transfer		0.00	31,705.00	10,787.00
25/04/2024	IN	TIKER/45037433	41037203		JOHN GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,46,47	4,164.00	0.00	14,951.00
25/04/2024	IN	TIKER/45038861	41038625		BUSHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	16,339.00
03/05/2024	IN	TIKER/45049506	41049231		ABDUL SALAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	6,941.00	0.00	23,280.00
06/05/2024	IN	TIKER/45054566	41054265		ATHIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	24,668.00
06/05/2024	IN	TIKER/45053353	41053057		GEETHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,35,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,35,36	3,665.00	0.00	28,333.00
08/05/2024	IN	TIKER/45057070	41058018		ALICE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,36,37	4,709.00	0.00	33,042.00
09/05/2024	IN	TIKER/45059604	41060533		JUMAILATH 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	36,665.00
10/05/2024	IN	TIKER/45060169	41061094		GEETHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,35,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,35,36	5,498.00	0.00	42,163.00
10/05/2024	IN	TIKER/45061495	41062412		RESHMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	45,308.00
10/05/2024	IN	TIKER/45061542	41062459		ALICE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47,36,37	7,064.00	0.00	52,372.00
11/05/2024	IN	TIKER/45062987	41063898		PONNAMMA K.K 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	58,131.00

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11/05/2024	IN	TIKER/45063183	41064093		JUMAILATH 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	64,011.00
14/05/2024	RC		26020471	Bank Transfer		0.00	16,339.00	47,672.00
15/05/2024	IN	TIKER/45067395	41068289		BOSE MATHEW DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	49,060.00
15/05/2024	IN	TIKER/45067297	41068192		NIGITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	57,930.00
16/05/2024	IN	TIKER/45069857	41070715		PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	60,026.00
17/05/2024	IN	TIKER/45071332	41072181		ABUSSA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	71,131.00
18/05/2024	IN	TIKER/45074080	41074905		JEENA THOMAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	3,506.00	0.00	74,637.00
21/05/2024	IN	TIKER/45076830	41077638		SILPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	76,733.00
21/05/2024	IN	TIKER/45078188	41078989		PONNAMMA K.K DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,44,45,46,31,32,3 5 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,44,45,46,31,32,3 5	6,434.00	0.00	83,167.00
29/05/2024	IN	TIKER/45089385	41090114		NIGITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	86,124.00
29/05/2024	IN	TIKER/45089676	41090405		USHA JAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	11,105.00	0.00	97,229.00
31/05/2024	IN	TIKER/45093368	41094073		CHINNAMMA PETER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,45,46,47	17,741.00	0.00	114,970.00
03/06/2024	RC		26029998	Bank Transfer		0.00	112,874.00	2,096.00
03/06/2024	IN	TIKER/45097877	41099547		SASIKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	4,192.00
05/06/2024	IN	TIKER/45101411	41103044		SAMUEL P GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	5,760.00
06/06/2024	IN	TIKER/45102710	41104328		RAMACHANDRAN DENTCARE FLEX SEMI-RIGID PD RELIN UPTO 6 TEETH-46	1,680.00	0.00	7,440.00
07/06/2024	IN	TIKER/45103874	41105479		SUDHEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	9,536.00
12/06/2024	IN	TIKER/45111203	41112735		RUSALATH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	10,924.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/06/2024	IN	TIKER/45111742	41113267		VISWANATHAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	12,312.00
12/06/2024	IN	TIKER/45112233	41113753		HARIPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	13,700.00
13/06/2024	IN	TIKER/45113422	41114933		MARIYAMMA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,13,15,16,17,21,22,23,24, 25,26,27	591.00	0.00	14,291.00
13/06/2024	IN	TIKER/45113677	41115188		ARUNIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	15,679.00
15/06/2024	IN	TIKER/45117373	41118831		ASWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	17,067.00
15/06/2024	IN	TIKER/45117013	41118474		GEORGE OOMMEN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	9,114.00	0.00	26,181.00
15/06/2024	IN	TIKER/45116632	41118099		SHOBHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	30,345.00
15/06/2024	IN	TIKER/45116149	41117616		TEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	32,441.00
16/06/2024	IN	TIKER/45118040	41119492		CHINNAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36,37	9,406.00	0.00	41,847.00
16/06/2024	IN	TIKER/45118161	41119612		SHEELA KUMARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,28 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	5,624.00	0.00	47,471.00
18/06/2024	IN	TIKER/45119822	41121691		JISSA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	11,487.00	0.00	58,958.00
18/06/2024	IN	TIKER/45121220	41123055		ANNAMMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,846.00	0.00	62,804.00
19/06/2024	IN	TIKER/45121879	41123712		GEORGE OOMMEN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35	6,563.00	0.00	69,367.00
22/06/2024	IN	TIKER/45127571	41129430		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	70,755.00
22/06/2024	IN	TIKER/45127522	41129381		ZEMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	72,143.00
25/06/2024	IN	TIKER/45131725	41133520		SUDHAKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36,37,38	5,552.00	0.00	77,695.00
25/06/2024	IN	TIKER/45131840	41133634		PRAJEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	79,083.00
02/07/2024	IN	TIKER/45142708	41144320		BETCY THOMAS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-35,36	357.00	0.00	79,440.00
03/07/2024	RC		26044990	Bank Transfer		0.00	76,987.00	2,453.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/07/2024	IN	TIKER/45147691	41149271		SOFIYA MOL IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	9,095.00
05/07/2024	IN	TIKER/45147834	41149414		ASHA BINU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	11,191.00
05/07/2024	IN	TIKER/45148289	41149869		SONIKA PILLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	13,287.00
06/07/2024	IN	TIKER/45150338	41151916		SUDHAKARAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-48 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	3,506.00	0.00	16,793.00
07/07/2024	IN	TIKER/45151761	41153332		REEJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	22,707.00
08/07/2024	IN	TIKER/45152670	41154241		CHINNAMMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	23,400.00
10/07/2024	IN	TIKER/45156089	41157653		SOMAN NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-12	3,145.00	0.00	26,545.00
11/07/2024	IN	TIKER/45158854	41160416		JJI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	28,641.00
12/07/2024	IN	TIKER/45159281	41160843		ASHA BINU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	30,737.00
12/07/2024	RT	41070715	141003167	AP2685/TIKER/45069857/2096/APPROVED BY S.S/WORK CANCEL		0.00	2,096.00	28,641.00
13/07/2024	IN	TIKER/45162180	41163737		SHAJI DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	29,371.00
16/07/2024	IN	TIKER/45165682	41167239		DR AYESHA NAZIM HAWLEYS APPLIANCE-11,41	1,378.00	0.00	30,749.00
16/07/2024	IN	TIKER/45165698	41167255		DR AYESHA NAZIM DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	31,327.00
18/07/2024	IN	TIKER/45168938	41170490		CHANDRASHEKHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	32,715.00
20/07/2024	IN	TIKER/45172467	41174014		DEEPU RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	34,103.00
						<b>2,760,062.33</b>	<b>2,725,959.33</b>	
							*Period Closing Bal.:	34,103.00