



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024
KYM000160 - RAJESH R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100369906	44895		LATHIKA DEVI 306 LIGHT CURE SPECIAL TRAY (UPPER)	661.00	0.00	661.00
02/03/2022	IN	SA2100369834	47646		THANKAMANI 306 LIGHT CURE SPECIAL TRAY (UPPER)	521.00	0.00	1,182.00
04/03/2022	IN	SA2100372545	42893		RADHAMANI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	784.00	0.00	1,966.00
05/03/2022	IN	SA2100375288	25752		PADMALAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	3,926.00
05/03/2022	IN	SA2100374999	11706		SARASAN 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING	4,054.00	0.00	7,980.00
06/03/2022	IN	SA2100376345	35946		MANILA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	9,363.00
06/03/2022	IN	SA2100376532	27125		RAJASEKHARAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	11,312.00
07/03/2022	IN	SA2100376991	43675		DITTY ANDREWS 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	12,012.00
07/03/2022	IN	SA2100377270	46962		PONNAMMA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	12,572.00
07/03/2022	IN	SA2100376735	46965		ANOOP 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	13,132.00
08/03/2022	IN	SA2100378558	7538		FIROZ KHAN 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	18,665.00
08/03/2022	IN	SA2100377942	11172		PRABHA SUJITH 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	22,815.00
08/03/2022	IN	SA2100378394	14384		PRAYESH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	3,410.00	0.00	26,225.00
08/03/2022	IN	SA2100378247	15848		SHARUK KHAN 19a.M L S CROWN/BRIDGE	3,125.00	0.00	29,350.00
08/03/2022	IN	SA2100378108	31164		VILASINI SASI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	30,912.00
09/03/2022	IN	SA2100380481	48516		LAILA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	392.00	0.00	31,304.00
09/03/2022	IN	SA2100380214	46964		KUSUM 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	31,864.00
09/03/2022	IN	SA2100380654	48517		THANKAMANI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	392.00	0.00	32,256.00
09/03/2022	IN	SA2100381056	42894		LATHIKA DEVI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	784.00	0.00	33,040.00

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09/03/2022	IN	SA2100380384	25753		SHOBITH DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	35,000.00
10/03/2022	IN	SA2100382313	12352		SABEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	38,920.00
10/03/2022	IN	SA2100383008	10123		SHAJAHAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)	4,469.00	0.00	43,389.00
11/03/2022	IN	SA2100383626	46963		GEETHA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	43,949.00
11/03/2022	IN	SA2100383426	35943		HUSSAIN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	45,332.00
12/03/2022	IN	SA2100384659	35944		GOPALAKRISHNAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	46,715.00
13/03/2022	IN	SA2100386983	11708		RADHAMANI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING	4,054.00	0.00	50,769.00
14/03/2022	IN	SA2100388036	1451		MUHAMMED FAIZAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	14,112.00	0.00	64,881.00
15/03/2022	IN	SA2100389160	27126		RAJASEKHARAN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	66,830.00
15/03/2022	IN	SA2100389570	3495		JAYA BABU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	75,734.00
15/03/2022	IN	SA2100389482	2004		RAJASREE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	11,872.00	0.00	87,606.00
16/03/2022	IN	SA2100390121	11707		LATHIKA DEVI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING	4,054.00	0.00	91,660.00
16/03/2022	IN	SA2100390817	21893		LAILA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING	2,414.00	0.00	94,074.00
16/03/2022	IN	SA2100391725	22308		THANKAMANI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)	2,307.00	0.00	96,381.00
16/03/2022	IN	SA2100390733	43676		SREYASI 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	97,081.00
17/03/2022	IN	SA2100393073	48288		GEETHA REPAIR CHARGE	437.00	0.00	97,518.00
17/03/2022	IN	SA2100391910	31165		SREETHI GOPI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	99,080.00
18/03/2022	IN	SA2100394962	44897		VELAYUDHAN 306 LIGHT CURE SPECIAL TRAY (UPPER)	661.00	0.00	99,741.00
18/03/2022	IN	SA2100395165	3089		VIMALAMMA 19a.M L S CROWN/BRIDGE	9,374.00	0.00	109,115.00
18/03/2022	IN	SA2100394908	45692		ANITHA 422 DENTCARE CLEAR RETAINER	616.00	0.00	109,731.00
19/03/2022	IN	SA2100395773	44896		HAMSAKOYA 306 LIGHT CURE SPECIAL TRAY (UPPER)	661.00	0.00	110,392.00
22/03/2022	IN	SA2100398836	35947		RENJINI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	111,775.00
23/03/2022	IN	SA2100401373	42895		HAMSAKOYA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	784.00	0.00	112,559.00

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23/03/2022	IN	SA2100401439	21892		LAILA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING	2,414.00	0.00	114,973.00
23/03/2022	IN	SA2100401888	42896		VELAYUDHAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	784.00	0.00	115,757.00
24/03/2022	IN	SA2100402475	41553		UMADEVI PILLAI 294 ACRYLIC RPD REPAIRING(UPPER)	1,008.00	0.00	116,765.00
24/03/2022	IN	SA2100403008	35949		RAMLA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	118,148.00
24/03/2022	IN	SA2100402329	3887		UMADEVI PILLAI 27a. DENTCARE NOVA W/DIE	8,299.00	0.00	126,447.00
24/03/2022	IN	SA2100402523	22309		THANKAMANI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)	2,307.00	0.00	128,754.00
24/03/2022	IN	SA2100403468	19278		BIJU BABY 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	131,520.00
25/03/2022	IN	SA2100404231	11709		RADHAMANI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING	4,054.00	0.00	135,574.00
25/03/2022	IN	SA2100404423	23827		POOJA 51 LIGHT CURE COMPOSITE METAL FREE ONLAY	2,016.00	0.00	137,590.00
25/03/2022	IN	SA2100403937	11710		LATHIKA DEVI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING	4,054.00	0.00	141,644.00
25/03/2022	IN	SA2100404819	35945		LUXY GOPAKUMAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	143,027.00
26/03/2022	IN	SA2100406762	45691		HABEEL 422 DENTCARE CLEAR RETAINER	616.00	0.00	143,643.00
26/03/2022	IN	SA2100406685	35948		SHAJAHAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	145,026.00
26/03/2022	IN	SA2100406061	43677		BEENA 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	145,726.00
28/03/2022	IN	SA2100407964	12353		FYCI JEHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	149,646.00
28/03/2022	IN	SA2100408204	41196		SATHY 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)	1,098.00	0.00	150,744.00
28/03/2022	IN	SA2100407748	48823		KRISHNAMMA 306 LIGHT CURE SPECIAL TRAY (UPPER)	330.00	0.00	151,074.00
29/03/2022	IN	SA2100409890	1828		GAYATHRI DEVI 14 IPS EMAX PRESS CROWN LAYERING	12,320.00	0.00	163,394.00
29/03/2022	IN	SA2100409681	32817		INDHIRA 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING	1,478.00	0.00	164,872.00
30/03/2022	IN	SA2100411030	11711		VELAYUDHAN 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING	4,054.00	0.00	168,926.00
30/03/2022	IN	SA2100411296	1267		MAYA PRAMOD 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT	14,952.00	0.00	183,878.00
31/03/2022	JE		53991			0.00	1,400.00	182,478.00
01/04/2022	IN	SA2200000325	1000317		DILEEP KRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,960.00	0.00	184,438.00

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01/04/2022	IN	SA2200000595	1000576		SASEENDRAN 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	184,998.00
01/04/2022	IN	SA2200000618	1000597		BHAVANI AMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	661.00	0.00	185,659.00
01/04/2022	IN	SA2200000906	1000865		THULASEEDHARAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11,12,13,14,15,16,21,22 ,23,24,25,26	10,752.00	0.00	196,411.00
01/04/2022	IN	SA2200001432	1001356		NAVAS 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-44,45 , 27a. DENTCARE NOVA W/DIE-15	5,415.00	0.00	201,826.00
01/04/2022	IN	SA2200001579	1001489		SARASAN 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 5,36,37,41,42,43,44,45,46,47,48	4,054.08	0.00	205,880.08
02/04/2022	IN	SA2200002005	1001878		HAMSAKOYA 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	209,934.21
02/04/2022	IN	SA2200002572	1002428		SATHY 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31,32,41,45	1,098.00	0.00	211,032.21
04/04/2022	IN	SA2200004340	1004052		VALSALA NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	216,968.21
05/04/2022	IN	SA2200005176	1004829		K C PILLAI CoCr ADDITIONAL MESH ADD ON ONE PART (LAZER SOLDERING)-33 , ACRYLIC RPD FOR ADDITIONAL UNIT-34,35	3,089.00	0.00	220,057.21
05/04/2022	IN	SA2200005563	1005180		MUHAMMED SHEREEF 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	221,440.21
05/04/2022	IN	SA2200005575	1005192		BINDHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 , 13 IPS E.MAX PRESS ONLAY-26	5,589.00	0.00	227,029.21
05/04/2022	IN	SA2200006212	1005783		DEEPTHI SARAVANAKUMAR 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	228,412.21
06/04/2022	IN	SA2200008007	1007447		MEGHA 27a. DENTCARE NOVA W/DIE-38,48	2,766.00	0.00	231,178.21
06/04/2022	IN	SA2200007795	1007251		SANJU JACOB 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-11	1,114.00	0.00	232,292.21
06/04/2022	IN	SA2200007449	1006927		KRISHNAMMA 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	392.00	0.00	232,684.21
06/04/2022	IN	SA2200007191	1006687		SHYLA 27a. DENTCARE NOVA W/DIE-25,26	2,766.00	0.00	235,450.21
06/04/2022	IN	SA2200006921	1006438		BULKEES BEEVI 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	236,833.21
07/04/2022	IN	SA2200008275	1007686		LEELAMANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	239,801.21

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08/04/2022	IN	SA2200010279	1009519		PRASAD K 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	240,462.21
08/04/2022	IN	SA2200010001	1009269		THULASEEDHARAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11,12,13,14,15,16,21,22 ,23,24,25,26	7,997.00	0.00	248,459.21
09/04/2022	IN	SA2200011748	1010874		HARIKRISHNAN 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	249,842.21
10/04/2022	IN	SA2200013002	1012039		MOHANA KURUP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,968.00	0.00	252,810.21
10/04/2022	IN	SA2200013263	1012275		SATHIYAMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	253,471.21
10/04/2022	IN	SA2200012969	1012007		VELAYUDHAN 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	257,525.34
10/04/2022	IN	SA2200013160	1012187		AKHIL KRISHNAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11,12	9,968.00	0.00	267,493.34
11/04/2022	IN	SA2200013505	1012494		RADHAMMA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-47	2,229.00	0.00	269,722.34
12/04/2022	IN	SA2200014818	1013735		THULASEEDARAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31,36,37,46,47	4,469.00	0.00	274,191.34
12/04/2022	IN	SA2200014834	1013751		PRASAD K 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 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	784.00	0.00	274,975.34
12/04/2022	IN	SA2200015164	1014058		NAMITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14,15	5,936.00	0.00	280,911.34
12/04/2022	IN	SA2200015930	1014804		SAHADHYA 27a. DENTCARE NOVA W/DIE-11,21,22	4,150.00	0.00	285,061.34
13/04/2022	IN	SA2200017753	1016592		RAJECHANDRAN 292 ACRYLIC RELINING PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	672.04	0.00	285,733.38
13/04/2022	IN	SA2200017182	1016036		VISHNU DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-21	2,500.00	0.00	288,233.38
13/04/2022	IN	SA2200017176	1016030		SATHIYAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 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	784.00	0.00	289,017.38

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13/04/2022	IN	SA2200016994	1015851		KRISHNAMMA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,209.96	0.00	290,227.34
14/04/2022	IN	SA2200018677	1017495		BHAGYALAKSHMI 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11	10,640.00	0.00	300,867.34
14/04/2022	IN	SA2200018879	1017690		HAMSAKOYA 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	304,921.47
14/04/2022	IN	SA2200019145	1017953		PUSHPAVALLI 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	306,304.47
14/04/2022	IN	SA2200019559	1018355		INDHIRA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	306,965.47
16/04/2022	IN	SA2200020231	1019008		SANJU JACOB 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-11	1,114.00	0.00	308,079.47
16/04/2022	IN	SA2200020865	1019633		FR JOHNEY GEORGE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15,16,17	3,349.01	0.00	311,428.48
16/04/2022	RC		6007109	Bank Transfer		0.00	183,878.00	127,550.48
17/04/2022	IN	SA2200021702	1020458		CHANDRAMATHI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	128,211.48
18/04/2022	IN	SA2200022515	1021258		VISHNU DENTCARE ALIGNERS PRIME PACK 32 SPLINTS-11	47,004.00	0.00	175,215.48
19/04/2022	IN	SA2200023371	1022101		SREEDEVI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,13,14,15,16,17,24,25,2 6,27	2,789.00	0.00	178,004.48
19/04/2022	IN	SA2200024456	1023173		JAYAPRAKASH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31,32,41,42	2,234.00	0.00	180,238.48
21/04/2022	IN	SA2200027318	1025999		SUNITHA SURESH 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	180,798.48
21/04/2022	IN	SA2200027542	1027205		SREELEKHA 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	182,181.48
21/04/2022	IN	SA2200028057	1027715		AARIFA MUHAMMED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-42,43,44	8,904.00	0.00	191,085.48
22/04/2022	IN	SA2200028354	1028010		JAYANTH SURESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,968.00	0.00	194,053.48
22/04/2022	IN	SA2200028534	1028190		SATHIAMMA 284a. ACRYLIC FULL 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	1,948.91	0.00	196,002.39
22/04/2022	IN	SA2200028854	1028508		P.R NAIR 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	330.00	0.00	196,332.39

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22/04/2022	IN	SA2200029107	1028755		SALAHUDHEEN 27a. DENTCARE NOVA W/DIE-16,17	2,766.00	0.00	199,098.39
22/04/2022	IN	SA2200029434	1029080		RATHESH KUMAR 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	200,481.39
22/04/2022	IN	SA2200029624	1029266		CHANDRAMATHI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 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	784.00	0.00	201,265.39
23/04/2022	IN	SA2200030067	1029703		SREEDEVI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11,13,14,15,16,17,24,25,2 6,27	2,789.00	0.00	204,054.39
23/04/2022	IN	SA2200031473	1031084		SUDHA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	205,437.39
24/04/2022	IN	SA2200031674	1031285		INDHIRA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	392.00	0.00	205,829.39
24/04/2022	IN	SA2200032167	1031793		BHAVANI AMMA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,31,32,33,34,35 ,36,37,41,42,43,44,45,46,47	2,418.91	0.00	208,248.30
25/04/2022	IN	SA2200032407	1032030		GOPALAKRISHNAN NAIR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-12,13,15	3,349.01	0.00	211,597.31
25/04/2022	IN	SA2200032479	1032101		ARCHANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,960.00	0.00	213,557.31
25/04/2022	IN	SA2200032611	1032516		RAVEENDRAN PILLAI 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	214,940.31
25/04/2022	IN	SA2200032808	1032711		KRISHNAMMA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,209.96	0.00	216,150.27
25/04/2022	IN	SA2200032929	1032831		VALSALA 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	217,533.27
26/04/2022	IN	SA2200034462	1034353		PRASAD 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	221,587.40
26/04/2022	IN	SA2200034463	1034354		SATHIAMMA 284b. ACRYLIC FULL 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	1,948.91	0.00	223,536.31
27/04/2022	IN	SA2200035470	1035349		ASHOKAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15,16	3,920.00	0.00	227,456.31
27/04/2022	IN	SA2200035918	1035792		JAYAPRAKASH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31,32,41,42	2,234.00	0.00	229,690.31

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27/04/2022	IN	SA2200036079	1035951		BIJU 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-22	2,229.00	0.00	231,919.31
28/04/2022	IN	SA2200037079	1036939		SHANTHI 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	233,302.31
28/04/2022	IN	SA2200037365	1037220		GEETHA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-13	2,229.00	0.00	235,531.31
29/04/2022	IN	SA2200039192	1039032		BEENA MANOJ 324 FIXED ABP ORTHODONTIC-11 , BUCCAL TUBE MBT 022 ORTHODONTICS-16,26 , STANDARD BAND-16,26	2,285.00	0.00	237,816.31
29/04/2022	IN	SA2200039084	1038925		UDAYA KUMAR 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	10,640.00	0.00	248,456.31
30/04/2022	IN	SA2200039926	1039758		MOHANLAL 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	249,839.31
30/04/2022	IN	SA2200040453	1040283		RAVEENDRAN NAIR 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	392.00	0.00	250,231.31
30/04/2022	IN	SA2200040903	1040764		SUSHEELA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	250,892.31
30/04/2022	IN	SA2200041429	1041288		INDHIRA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	1,209.96	0.00	252,102.27
30/04/2022	IN	SA2200041284	1041145		CHANDRAMATHI 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	256,156.40
01/05/2022	IN	SA2200041733	1041617		APARNA S NAIR 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11,21	9,968.00	0.00	266,124.40
02/05/2022	IN	SA2200042086	1041969		SHANTHAMMA 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	267,507.40
03/05/2022	IN	SA2200044106	1043983		RAVEENDRAN NAIR 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	2,414.02	0.00	269,921.42
03/05/2022	IN	SA2200043984	1043861		SHEEBA MATHEW 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	271,304.42
03/05/2022	IN	SA2200044233	1044108		PARVATHY NARAYAN 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	272,687.42
04/05/2022	IN	SA2200045251	1045111		S K NAIR 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	274,249.42
04/05/2022	IN	SA2200045435	1045293		SREEPRIYA 27a. DENTCARE NOVA W/DIE-14,15	2,766.00	0.00	277,015.42
04/05/2022	IN	SA2200046279	1046128		PRASAD 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	281,069.55

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04/05/2022	IN	SA2200046693	1046541		SULOJANA 27a. DENTCARE NOVA W/DIE-15 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12,22	7,319.00	0.00	288,388.55
04/05/2022	IN	SA2200046778	1046626		DHANYA R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	290,348.55
05/05/2022	IN	SA2200047109	1046954		AMEENA S 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	291,731.55
05/05/2022	IN	SA2200047452	1047293		BINUMON 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	292,291.55
05/05/2022	IN	SA2200047892	1047728		SUSHEELA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 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	784.00	0.00	293,075.55
06/05/2022	IN	SA2200048587	1048411		RAVEENDRAN NAIR 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLSING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	2,414.02	0.00	295,489.57
06/05/2022	IN	SA2200049529	1049387		GAYATRI DEVI 419 SOFT NIGHT GUARD-11	672.00	0.00	296,161.57
07/05/2022	IN	SA2200050138	1049997		ANITHA CHANDRAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-36	4,984.00	0.00	301,145.57
07/05/2022	IN	SA2200050411	1050268		ANEESHA 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	302,528.57
08/05/2022	IN	SA2200051660	1051508		JOBIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	306,056.57
10/05/2022	IN	SA2200053746	1053584		SASIKUMAR 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	330.00	0.00	306,386.57
10/05/2022	IN	SA2200053927	1053765		ANEESH 27a. DENTCARE NOVA W/DIE-15,25	2,766.00	0.00	309,152.57
11/05/2022	IN	SA2200055789	1055609		GEETHA DEVI P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,13 , 19a.M L S CROWN/BRIDGE-43,44,45	15,271.00	0.00	324,423.57
11/05/2022	IN	SA2200055870	1055690		SABITHA JAYARAJAN 308 HAWLEY APPLIANCE (H.A)-21	700.00	0.00	325,123.57
11/05/2022	IN	SA2200056174	1055988		SREELAKSHMI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	326,506.57
11/05/2022	IN	SA2200056183	1055997		ATHIRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,26	3,920.00	0.00	330,426.57
12/05/2022	IN	SA2200057592	1057390		SABEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	332,386.57
12/05/2022	IN	SA2200057598	1057396		DEVIKA M NAIR 64 SELF CURE ACRYLIC(TEMPORARY)-11,12,13,21 ,22,23	840.00	0.00	333,226.57
12/05/2022	RC		6015686	Bank Transfer		0.00	256,156.00	77,070.57
12/05/2022	IN	SA2200057305	1057106		ATHIRA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	77,770.57

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12/05/2022	IN	SA2200056537	1056348		MURALEEDHARAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-23,25,26,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-23,25,26,27	4,469.00	0.00	82,239.57
12/05/2022	IN	SA2200056680	1056490		SABITHA JAYARAJAN 27a. DENTCARE NOVA W/DIE-35,36	2,766.00	0.00	85,005.57
12/05/2022	IN	SA2200056884	1056694		SHIJA 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	86,388.57
13/05/2022	IN	SA2200058052	1057877		INDHU 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	87,771.57
14/05/2022	IN	SA2200059874	1059680		MINIMOL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	89,731.57
14/05/2022	IN	SA2200061058	1060858		BINDHU M L 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	91,293.57
15/05/2022	321		67307			0.40	0.00	91,293.97
15/05/2022	321		15890			0.00	0.40	91,293.57
15/05/2022	IN	SA2200061467	1061278		SASIKUMAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35,36,37,45,46,47 , 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	649.98	0.00	91,943.55
15/05/2022	IN	SA2200061669	1061480		SABITHA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	93,326.55
15/05/2022	IN	SA2200061756	1061567		AKHIL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	96,854.55
16/05/2022	IN	SA2200062227	1062036		SUDHA SUDHAKARAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-44,45,46	10,584.00	0.00	107,438.55
16/05/2022	IN	SA2200062403	1062210		SREELEKSHMI 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-26	2,016.00	0.00	109,454.55
16/05/2022	IN	SA2200062901	1062706		JALAJA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23	3,528.00	0.00	112,982.55
17/05/2022	IN	SA2200063171	1062972		MUHAMMED BILAL 14 IPS E.MAX PRESS VENEER LAYERING-21	3,080.00	0.00	116,062.55
17/05/2022	IN	SA2200063371	1063171		MURALEEDHARAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-23,25,26,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-23,25,26,27	4,469.00	0.00	120,531.55
17/05/2022	IN	SA2200064613	1064446		VALSALA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	121,192.55
18/05/2022	IN	SA2200065870	1065696		SHOBHA MATHEW 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	121,853.55

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19/05/2022	IN	SA2200066420	1066243		NALINI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12,13,17,21,22,23,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-31,36,37,46,47	448.02	0.00	122,301.57
20/05/2022	IN	SA2200068229	1068044		SAINATH PRADHEEP 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	123,684.57
20/05/2022	IN	SA2200069247	1069053		BIJU K 27a. DENTCARE NOVA W/DIE-26,27	2,766.00	0.00	126,450.57
21/05/2022	IN	SA2200070084	1069883		SREEKUMAR 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	127,833.57
21/05/2022	IN	SA2200070797	1070587		SUSHEELA 284a. ACRYLIC FULL 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	1,948.91	0.00	129,782.48
22/05/2022	IN	SA2200071394	1071178		GOWRI G PILLAI 36a.DENTCARE MAGNA W/DIE-46	1,232.00	0.00	131,014.48
23/05/2022	IN	SA2200072740	1072557		SABITHA 308 HAWLEY APPLIANCE (H.A)-41	700.00	0.00	131,714.48
24/05/2022	IN	SA2200073554	1073366		SOMANATHAN 27a. DENTCARE NOVA W/DIE-11,12,13,14,21,22,23,24	11,066.00	0.00	142,780.48
24/05/2022	IN	SA2200074575	1074360		JISHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,21	10,584.00	0.00	153,364.48
24/05/2022	IN	SA2200073889	1073688		SASIKUMAR 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 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35,36,37,45,46,47	4,648.02	0.00	158,012.50
24/05/2022	IN	SA2200073978	1073772		ADARSH 420 HARD NIGHT GUARD-11,31	1,232.00	0.00	159,244.50
24/05/2022	IN	SA2200074387	1074173		INDHIRA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,46,47	1,209.96	0.00	160,454.46
24/05/2022	IN	SA2200074057	1073851		PADMINI 27a. DENTCARE NOVA W/DIE-15,16	2,766.00	0.00	163,220.46
25/05/2022	IN	SA2200074707	1074489		SOMANATHAN 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-35,36,37,44,45,46,47	5,499.01	0.00	168,719.47
25/05/2022	IN	SA2200075633	1075370		SHUBHA MATHEW 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , 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	784.00	0.00	169,503.47

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25/05/2022	IN	SA2200076088	1075812		SASHANKAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-14,16,17,26,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14,16,17,26,27	4,469.00	0.00	173,972.47
26/05/2022	IN	SA2200076556	1076328		CHANDRAMATHI 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	178,026.60
26/05/2022	IN	SA2200076593	1076365		SHAMSUDHEEN 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	179,409.60
26/05/2022	IN	SA2200077333	1077090		APARNA 14 IPS E.MAX PRESS VENEER LAYERING-21	3,080.00	0.00	182,489.60
28/05/2022	IN	SA2200080236	1080064		SALEEM 27a. DENTCARE NOVA W/DIE-23	1,383.00	0.00	183,872.60
28/05/2022	IN	SA2200080680	1080505		GEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	185,832.60
29/05/2022	IN	SA2200081626	1081448		VALSALA KUMARI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36,37,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26	581.96	0.00	186,414.56
31/05/2022	IN	SA2200083594	1083458		NALINI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12,13,21,22,23,24,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31,36,46	4,462.96	0.00	190,877.52
31/05/2022	IN	SA2200083627	1083489		PRASANTH RAVA 27a. DENTCARE NOVA W/DIE-14,15	2,766.00	0.00	193,643.52
31/05/2022	IN	SA2200083150	1083015		LEELAMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	197,563.52
01/06/2022	IN	SA2200085062	1084920		SUBHARAMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-21 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	198,224.52
02/06/2022	IN	SA2200086151	1086000		SASIKUMAR 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	4,648.02	0.00	202,872.54
02/06/2022	IN	SA2200086580	1086427		VALSALA P 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	204,255.54
02/06/2022	IN	SA2200087307	1087149		SAJI V MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	206,215.54
03/06/2022	IN	SA2200088007	1087860		YESODHARAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	207,598.54
03/06/2022	IN	SA2200088079	1087932		SOMANATHAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	2,788.97	0.00	210,387.51
03/06/2022	IN	SA2200088995	1088841		ALICE ZACHARIAH 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	214,537.51

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/06/2022	IN	SA2200088059	1087912		SHOBHA MATEW 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-	4,054.13	0.00	218,591.64
03/06/2022	IN	SA2200087996	1087850		NIBI MOHAN 27a. DENTCARE NOVA W/DIE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	6,110.00	0.00	224,701.64
04/06/2022	IN	SA2200089885	1089743		ATHIRA UNNIKRISHNAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	226,084.64
04/06/2022	IN	SA2200090529	1090380		GEETHAMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	228,044.64
06/06/2022	IN	SA2200092063	1091912		RAHUL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	229,427.64
06/06/2022	IN	SA2200092737	1092580		SHOBHA GAYATHRI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)- , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	5,578.00	0.00	235,005.64
07/06/2022	IN	SA2200092997	1092839		SASHANKAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	4,469.00	0.00	239,474.64
07/06/2022	IN	SA2200093446	1093291		SUBHDRAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	240,258.64
07/06/2022	IN	SA2200093901	1093745		KESINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	252,130.64
08/06/2022	IN	SA2200094507	1094350		SUSHEELA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	254,079.55
08/06/2022	IN	SA2200094618	1094461		GOPALAKRISHNAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-	1,568.00	0.00	255,647.55
08/06/2022	IN	SA2200095406	1095247		DEEPA 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-	2,016.00	0.00	257,663.55
09/06/2022	IN	SA2200096006	1095845		NALINI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	4,462.96	0.00	262,126.51
10/06/2022	RC		6028028	Bank Transfer		0.00	50,000.00	212,126.51
10/06/2022	RC		6028029	Bank Transfer		0.00	197,563.00	14,563.51
10/06/2022	IN	SA2200097827	1097666		GOPA KUMAR 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	17,329.51
10/06/2022	IN	SA2200098164	1098000		RENJU 420 HARD NIGHT GUARD-	616.00	0.00	17,945.51
11/06/2022	IN	SA2200099016	1098846		BINDHU 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	20,711.51
11/06/2022	IN	SA2200099716	1099546		SHEELA P 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	22,094.51
11/06/2022	IN	SA2200099846	1099675		KIRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	24,054.51

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11/06/2022	IN	SA2200099873	1099702		UNNIKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	26,014.51
12/06/2022	IN	SA2200100532	1100362		DR MURALI KRISHNAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	27,397.51
13/06/2022	IN	SA2200102421	1102241		SAJITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- , 19a.M L S CROWN/BRIDGE-	19,152.00	0.00	46,549.51
13/06/2022	IN	SA2200101483	1101309		MANOJ KUMAR 420 HARD NIGHT GUARD-	1,232.00	0.00	47,781.51
13/06/2022	IN	SA2200102368	1102188		VISWAMBHARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	50,749.51
14/06/2022	IN	SA2200102842	1102662		CHITRA HARSHAKUMAR 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	53,515.51
14/06/2022	321		32174			0.00	0.12	53,515.39
14/06/2022	321		67284			0.12	0.00	53,515.51
15/06/2022	IN	SA2200104541	1104355		CHELLAMMA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	54,898.51
15/06/2022	IN	SA2200105003	1104826		USHA T 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	59,048.51
15/06/2022	IN	SA2200105089	1104912		KARTHU 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	59,608.51
16/06/2022	IN	SA2200105915	1105735		GRACY SAMUEL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-	258.00	0.00	59,866.51
16/06/2022	IN	SA2200106462	1106286		SOUBHAGYAWATHI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-	2,061.00	0.00	61,927.51
16/06/2022	IN	SA2200106532	1106356		SASIKUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	63,310.51
17/06/2022	IN	SA2200107533	1107353		HARIS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	65,270.51
17/06/2022	IN	SA2200107664	1107483		SHYAM KRISHNAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	66,653.51
17/06/2022	IN	SA2200108220	1108036		SUBHDARAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	68,602.42
17/06/2022	IN	SA2200108234	1108050		SATHI AMMA 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	74,135.42
17/06/2022	IN	SA2200108665	1108479		GEETHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	75,518.42
18/06/2022	IN	SA2200110717	1110525		RADHAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	77,478.42
18/06/2022	IN	SA2200110022	1109830		SHANTHAMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	79,438.42
19/06/2022	IN	SA2200111320	1111129		SHOBHA MATEW 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-	4,054.13	0.00	83,492.55
19/06/2022	IN	SA2200111456	1111265		SUSHAMMA DEVI 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)- , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	650.04	0.00	84,142.59

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20/06/2022	IN	SA2200111930	1111740		GOPALAKRISHNAN 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-	1,568.00	0.00	85,710.59
20/06/2022	IN	SA2200112462	1112271		JOYS BABU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	87,093.59
21/06/2022	IN	SA2200112790	1112600		KESHAVANKUTTY 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	89,859.59
21/06/2022	IN	SA2200112919	1112728		SREEDHAR 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	90,419.59
21/06/2022	IN	SA2200113207	1113014		BABU K P 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH- , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-	2,481.00	0.00	92,900.59
22/06/2022	IN	SA2200114181	1113982		JOY VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	94,860.59
22/06/2022	IN	SA2200114396	1114196		VALSALA KUMARI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-	4,457.97	0.00	99,318.56
22/06/2022	IN	SA2200115697	1115491		SHILPA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	103,468.56
23/06/2022	IN	SA2200115860	1115653		SHAMLA SHAMEER 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	104,851.56
23/06/2022	IN	SA2200115923	1115716		MALLIKA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	107,617.56
23/06/2022	IN	SA2200116202	1115995		GRACY SAMUEL 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	2,789.00	0.00	110,406.56
23/06/2022	IN	SA2200116765	1116550		ARADHANA T G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	112,366.56
23/06/2022	IN	SA2200116918	1116703		SUSAN JACOB 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	115,894.56
24/06/2022	IN	SA2200117802	1117610		SOMAVALLI 306 LIGHT CURE SPECIAL TRAY (UPPER)-	330.00	0.00	116,224.56
24/06/2022	IN	SA2200117955	1117763		ASHA LATHA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	118,990.56
24/06/2022	IN	SA2200118896	1118695		SREEDEVI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	119,550.56
24/06/2022	IN	SA2200119046	1118845		BALAMURALI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	126,606.56
25/06/2022	IN	SA2200120135	1119938		DEEPA PADMAKARUP 419 SOFT NIGHT GUARD-	672.00	0.00	127,278.56
26/06/2022	IN	SA2200121100	1120894		AVINASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	130,246.56
26/06/2022	IN	SA2200121437	1121231		ROHINI 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 306 LIGHT CURE SPECIAL TRAY (UPPER)-	661.00	0.00	130,907.56
28/06/2022	IN	SA2200123069	1122859		SUSHAMMA DEVI 306 LIGHT CURE SPECIAL TRAY (UPPER)-	330.00	0.00	131,237.56
28/06/2022	IN	SA2200123107	1122897		MANU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	132,620.56

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28/06/2022	IN	SA2200123224	1123014		VALSALAKUMARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH ACRYLISING-	4,457.97	0.00	137,078.53
28/06/2022	IN	SA2200123458	1123247		GRACY SAMUEL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	2,789.00	0.00	139,867.53
29/06/2022	IN	SA2200124818	1124595		THOMAS JACOB 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-	4,469.00	0.00	144,336.53
29/06/2022	IN	SA2200124951	1124727		SAJANI J 15 IPS EMAX PRESS ENDOCROWN LAYERING-	3,282.00	0.00	147,618.53
29/06/2022	IN	SA2200126065	1125825		SABNA HASSAN 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	153,151.53
30/06/2022	IN	SA2200127753	1127499		SOMAVALLI 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-	392.02	0.00	153,543.55
30/06/2022	IN	SA2200127675	1127422		SANTHAKUMARI AMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	155,503.55
30/06/2022	IN	SA2200126960	1126721		SUBHDRAMMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	157,452.46
30/06/2022	IN	SA2200126891	1126653		CHITHRA HARSHAKUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	158,835.46
30/06/2022	RT	1109830	11002509	Based On A/R Invoices 1109830.		0.00	1,960.00	156,875.46
30/06/2022	IN	SA2200126852	1126614		JAGADAMMA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	258.00	0.00	157,133.46
30/06/2022	IN	SA2200126769	1126532		MANIYAMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 306 LIGHT CURE SPECIAL TRAY (UPPER)-	661.00	0.00	157,794.46
30/06/2022	IN	SA2200126616	1126380		ROHINI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	582.00	0.00	158,376.46
01/07/2022	IN	SA2200128226	1127991		PRASHANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	160,336.46
05/07/2022	IN	SA2200133461	1133238		ROHINI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)- , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	2,306.96	0.00	162,643.42
06/07/2022	IN	SA2200134730	1134500		SOMAVALLI 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-	1,568.00	0.00	164,211.42
06/07/2022	IN	SA2200134891	1134676		SANDHYA JAGADISH 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	168,898.42
06/07/2022	IN	SA2200136112	1135892		SUDHA P 420 HARD NIGHT GUARD-	616.00	0.00	169,514.42
07/07/2022	IN	SA2200136443	1136222		DEVIKA M NAIR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	21,168.00	0.00	190,682.42
07/07/2022	IN	SA2200137605	1137382		PRIYA NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	192,642.42

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08/07/2022	IN	SA2200139712	1139476		AYSHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	4,462.99	0.00	197,105.41
09/07/2022	IN	SA2200140301	1140061		SHALI SASIDHARAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	198,488.41
10/07/2022	IN	SA2200140934	1140692		RENJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	202,408.41
11/07/2022	IN	SA2200141663	1141438		MUHAMMED ZAKKEER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	204,368.41
11/07/2022	IN	SA2200141745	1141520		HUDAM SINGH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	205,751.41
11/07/2022	IN	SA2200142918	1142685		JAYA SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	209,671.41
11/07/2022	IN	SA2200143050	1142819		LEKHA SIYAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	212,639.41
12/07/2022	RC		6041285	Bank Transfer		0.00	208,375.00	4,264.41
12/07/2022	IN	SA2200143428	1143196		K P NAMBIATHIRI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	5,647.41
13/07/2022	IN	SA2200146144	1145908		ANSHAD 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	9,175.41
13/07/2022	IN	SA2200145814	1145582		MANIAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	9,959.41
14/07/2022	IN	SA2200146883	1146645		VINOD 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	14,109.41
14/07/2022	IN	SA2200147112	1146874		ASHA 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	10,640.00	0.00	24,749.41
15/07/2022	IN	SA2200148299	1148051		SRUTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	26,709.41
15/07/2022	IN	SA2200148898	1148649		SOUDHINI 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	27,829.41
15/07/2022	IN	SA2200149721	1149467		AYSHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	4,462.99	0.00	32,292.40
16/07/2022	IN	SA2200151029	1150780		JAGADAMMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.00	0.00	35,081.40
17/07/2022	IN	SA2200151577	1151327		SOMAVALLI 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-	1,568.00	0.00	36,649.40
17/07/2022	IN	SA2200151629	1151379		MANIYAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	38,598.31
19/07/2022	IN	SA2200153669	1153418		RAVEENDRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,899.00	0.00	47,497.31

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20/07/2022	IN	SA2200155343	1155084		KASHI DEV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	49,455.31
20/07/2022	IN	SA2200156305	1156033		ANOOP 27a. DENTCARE NOVA W/DIE-	3,890.00	0.00	53,345.31
21/07/2022	IN	SA2200156820	1156546		ANITHA 27a. DENTCARE NOVA W/DIE-	3,890.00	0.00	57,235.31
21/07/2022	RT	1151379	11003204	Based On A/R Invoices 1151379.		0.00	1,948.91	55,286.40
23/07/2022	IN	SA2200160118	1159845		ROHINI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,46 ,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-35 ,36 ,46 ,47	2,163.00	0.00	57,449.40
23/07/2022	IN	SA2200160304	1160033		MANIYAMMA 243a. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,438.87	0.00	60,888.27
23/07/2022	IN	SA2200160307	1160036		MANIYAMMA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH 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	3,438.87	0.00	64,327.14
23/07/2022	IN	SA2200160785	1160513		BHARATH K R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	67,855.14
23/07/2022	IN	SA2200160720	1160448		ASWATHY K 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	69,152.14
24/07/2022	IN	SA2200161941	1161664		JITHU S NATH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	70,449.14
24/07/2022	IN	SA2200162488	1162211		AMRITHA NANDHINI 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	73,043.14
24/07/2022	IN	SA2200162387	1162110		JAGADAMMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	75,658.14
24/07/2022	IN	SA2200161887	1161610		ANEEZ ABDUL ANEEZ 13 IPS E.MAX PRESS ONLAY-15	2,457.00	0.00	78,115.14
25/07/2022	IN	SA2200163172	1162902		SHAMSUDHEEN 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42 ,43	6,484.00	0.00	84,599.14
26/07/2022	IN	SA2200164202	1163927		RAIBA RAHMAN 14 IPS E.MAX PRESS VENEER LAYERING-12	2,888.00	0.00	87,487.14
26/07/2022	IN	SA2200165551	1165275		LILLY KUTTY 19a.M L S CROWN/BRIDGE-18	1,465.00	0.00	88,952.14
27/07/2022	IN	SA2200166627	1166357		SINDHU 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	90,249.14
27/07/2022	IN	SA2200166145	1165878		SRUTHY BABU DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	92,749.14
27/07/2022	IN	SA2200166847	1166575		SHINY JOSEPH 86 3D PRINTED QUARTER ARCH MODEL-11 ,41 , 13 IPS E.MAX PRESS ONLAY-11 ,41	3,276.00	0.00	96,025.14
28/07/2022	IN	SA2200168191	1167916		RAGHUNATHAN PILLAI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37 ,46	179.00	0.00	96,204.14

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30/07/2022	IN	SA2200170749	1170469		LINE PRAVEEN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,45 ,46	4,190.00	0.00	100,394.14
30/07/2022	IN	SA2200170934	1170656		VINEETHA 14 IPS EMAX PRESS CROWN LAYERING-12	2,888.00	0.00	103,282.14
30/07/2022	IN	SA2200171319	1171039		HENIZ SAIT 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	109,057.14
31/07/2022	IN	SA2200172804	1172523		DR BEENA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.02	0.00	109,425.16
01/08/2022	IN	SA2200174117	1173841		RAIBA REHMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	112,391.16
02/08/2022	IN	SA2200175087	1174810		SOORYA SURESH 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-37	1,890.00	0.00	114,281.16
02/08/2022	IN	SA2200175312	1175034		SRUTHY BABU DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	9,680.00	0.00	123,961.16
02/08/2022	IN	SA2200176070	1175785		THAHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	125,919.16
03/08/2022	IN	SA2200177016	1176733		CJJI VARGHESE 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-37	4,982.00	0.00	130,901.16
03/08/2022	IN	SA2200177390	1177105		SRUTHY SOMAN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	133,401.16
04/08/2022	IN	SA2200179692	1179401		MUHAMMED MIDILAJ 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-37	1,890.00	0.00	135,291.16
04/08/2022	IN	SA2200180362	1180068		MARY JOHN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-15 ,16 ,17 ,34 ,35 ,36 ,37 ,45 ,46 ,47	35,280.00	0.00	170,571.16
05/08/2022	IN	SA2200180989	1180695		DHANYA PADMAKUMAR 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	174,965.16
06/08/2022	RC		6058145	Bank Transfer		0.00	107,932.00	67,033.16
06/08/2022	RT	1163927	11003765	Based On A/R Invoices 1163927.		0.00	2,888.00	64,145.16
06/08/2022	IN	SA2200182809	1182513		SRUTHY BABU 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	65,300.16
06/08/2022	IN	SA2200182935	1182639		ANIL 29 DENTCARE NOVA FULL METAL W/O DIE-37 ,45	1,050.00	0.00	66,350.16
07/08/2022	IN	SA2200184437	1184141		SARATH CHANDRABOSE 27a. DENTCARE NOVA W/DIE-38	1,297.00	0.00	67,647.16
08/08/2022	IN	SA2200185902	1185600		SOMARAJAN K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	69,605.16
08/08/2022	IN	SA2200186008	1185706		DR BEENA 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,145.00	0.00	72,750.16
08/08/2022	IN	SA2200186206	1185904		LEEMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	74,708.16

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08/08/2022	IN	SA2200186364	1186062		VIJAYAMMA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,36 ,41 ,42	4,190.00	0.00	78,898.16
09/08/2022	IN	SA2200186743	1186444		RAGHUNATHAN PILLAI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37 ,46	3,140.00	0.00	82,038.16
09/08/2022	IN	SA2200186814	1186514		NAVAS 29 DENTCARE NOVA FULL METAL W/O DIE-44 ,45 ,46	1,575.00	0.00	83,613.16
09/08/2022	IN	SA2200187176	1186876		JASMIN 420 HARD NIGHT GUARD-21	578.00	0.00	84,191.16
09/08/2022	IN	SA2200187409	1187109		THAHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45 ,46 ,47	11,865.00	0.00	96,056.16
11/08/2022	IN	SA2200189637	1189341		SHYAM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	2,258.00	0.00	98,314.16
11/08/2022	IN	SA2200190154	1189856		SRUTHY SOMAN DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-11	18,447.00	0.00	116,761.16
11/08/2022	IN	SA2200190389	1190091		AJITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	120,289.16
11/08/2022	IN	SA2200189885	1189588		SHAN NAZAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	121,586.16
11/08/2022	IN	SA2200189648	1189352		RENJITH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	122,883.16
11/08/2022	IN	SA2200190646	1190347		SREEDEVI SURESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	38,561.00	0.00	161,444.16
11/08/2022	IN	SA2200190787	1190488		venu GOPAL 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	162,909.16
13/08/2022	IN	SA2200192908	1192610		NYCIL THANKAPPAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-38	3,528.00	0.00	166,437.16
13/08/2022	IN	SA2200193125	1192827		SUMAYYA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	172,212.16
14/08/2022	IN	SA2200195472	1195164		RASHEEDA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	173,509.16
14/08/2022	IN	SA2200195429	1195121		GEETHA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,47	5,187.00	0.00	178,696.16
15/08/2022	IN	SA2200196623	1196313		SEEMA P 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	179,993.16
16/08/2022	IN	SA2200197410	1197097		LATHA HARIS 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-11 ,41	1,260.00	0.00	181,253.16
17/08/2022	IN	SA2200198288	1197985		DR BEENA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,145.00	0.00	184,398.16
17/08/2022	IN	SA2200198718	1198412		ANIL P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	186,356.16

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19/08/2022	IN	SA2200202051	1201730		PREETHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12 ,14 ,15 ,16 ,24	2,095.00	0.00	188,451.16
19/08/2022	IN	SA2200202383	1202062		MUHAMMED FARZEEN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	189,748.16
19/08/2022	IN	SA2200201798	1201479		GOPIKA G PILLAI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	191,045.16
20/08/2022	IN	SA2200202712	1202395		LATHA HARI 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-45	10,637.00	0.00	201,682.16
22/08/2022	IN	SA2200204905	1204582		SALIM 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	202,979.16
23/08/2022	IN	SA2200206316	1205986		SREELAKSHMI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	204,276.16
24/08/2022	IN	SA2200209092	1208755		PREETHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12 ,14 ,15 ,16 ,24	2,095.00	0.00	206,371.16
24/08/2022	IN	SA2200208635	1208298		ARUN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	208,329.16
24/08/2022	IN	SA2200208599	1208262		SASIDHARAN 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	208,854.16
25/08/2022	IN	SA2200209991	1209654		MANJU DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	211,354.16
25/08/2022	IN	SA2200210202	1209864		SHOBHANAKUMARI 27a. DENTCARE NOVA W/DIE-11 ,12 ,22	3,890.00	0.00	215,244.16
26/08/2022	IN	SA2200211557	1211216		MANJU DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-11	32,570.00	0.00	247,814.16
27/08/2022	IN	SA2200212867	1212523		DHYANA S VINOD 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	249,111.16
27/08/2022	IN	SA2200214270	1213934		UNNIKRISHNA PILLAI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	257,900.16
31/08/2022	RC		6062020	Bank Transfer		0.00	259,663.00	-1,762.84
01/09/2022	IN	SA2200220087	1219756		SUBHADRA AMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	2,154.16
01/09/2022	IN	SA2200220247	1219915		SHINY JOSEPH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,47	7,056.00	0.00	9,210.16
01/09/2022	RT		11004802	Scheme generated creditnote		0.00	5,933.00	3,277.16
02/09/2022	IN	SA2200221462	1221120		JAYASREE ANTHARJANAM 14 IPS E.MAX PRESS VENEER LAYERING-11 ,22	5,775.00	0.00	9,052.16
02/09/2022	IN	SA2200222642	1222297		ARCHANA MAHESH 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	9,577.16
03/09/2022	IN	SA2200223640	1223293		PREETHA MURALI 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	10,874.16
03/09/2022	IN	SA2200224469	1224119		SREELATHA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	11,399.16
04/09/2022	IN	SA2200224759	1224409		AKASH VIJITH 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	12,696.16

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04/09/2022	IN	SA2200224736	1224386		SMITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	14,654.16
04/09/2022	IN	SA2200224855	1224504		SREELEKHA MURALEEDHARAN 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-24	10,637.00	0.00	25,291.16
06/09/2022	IN	SA2200227733	1227377		ALANNA 405 ACRYLIC TOOTH 1 UNIT ORTHODONTIC-41 , 320 BEGG / WRAPAROUND RETAINER-41	1,045.00	0.00	26,336.16
07/09/2022	IN	SA2200227877	1227523		SOJU JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,45 ,46 ,47	11,865.00	0.00	38,201.16
07/09/2022	IN	SA2200228335	1227978		LATHA 27a. DENTCARE NOVA W/DIE-22 ,23	2,594.00	0.00	40,795.16
08/09/2022	IN	SA2200229659	1229297		SURYA SANOJ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	44,323.16
09/09/2022	IN	SA2200229881	1229519		AFEENA SAID 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	45,788.16
11/09/2022	IN	SA2200232790	1232418		BIJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	47,746.16
15/09/2022	IN	SA2200237722	1237354		SHANTHAMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	48,366.16
15/09/2022	IN	SA2200238100	1237731		SREELEKSHMI 308 HAWLEY APPLIANCE (H.A)-21 ,31	1,313.00	0.00	49,679.16
15/09/2022	IN	SA2200238711	1238341		PRASANTH 320 BEGG / WRAPAROUND RETAINER-11 ,41	1,428.00	0.00	51,107.16
15/09/2022	RT		11004961			0.00	2,766.00	48,341.16
15/09/2022	IN	SA2200238425	1238056		BIJU BABY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	49,638.16
16/09/2022	IN	SA2200239197	1238828		C PRASANNAKUMARAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-46 ,47	9,965.00	0.00	59,603.16
16/09/2022	IN	SA2200240246	1239875		PONNAMMA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,43 ,44 ,45 ,46 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-35 ,36 ,37 ,43 ,44 ,45 ,46	483.00	0.00	60,086.16
16/09/2022	IN	SA2200238858	1238490		VIJAYAMMA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	61,383.16
16/09/2022	IN	SA2200240104	1239733		SUKUMARI 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	62,680.16
18/09/2022	IN	SA2200242578	1242201		SUDHAKUMARI 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-41	620.00	0.00	63,300.16
20/09/2022	IN	SA2200244070	1243686		NEJILA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	64,597.16
20/09/2022	IN	SA2200245088	1244702		ANEESHA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	65,894.16
20/09/2022	IN	SA2200244677	1244293		VIDYA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	68,394.16

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21/09/2022	IN	SA2200245811	1245427		BADHUSHA A 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	10,637.00	0.00	79,031.16
21/09/2022	IN	SA2200246054	1245668		RADHAKRISHNA PILLAI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	81,719.16
21/09/2022	IN	SA2200246849	1246456		ALOSIOUS NETTO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	83,677.16
22/09/2022	IN	SA2200247975	1247578		BABU 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-12	2,090.00	0.00	85,767.16
22/09/2022	IN	SA2200248068	1247670		SHANTHAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	86,502.16
22/09/2022	IN	SA2200248701	1248303		LALITHA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	87,799.16
23/09/2022	IN	SA2200249794	1249393		GEETHA VIJAYAN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15	7,324.00	0.00	95,123.16
24/09/2022	IN	SA2200251670	1251269		PONNAMMA 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	630.00	0.00	95,753.16
24/09/2022	IN	SA2200251641	1251240		SUDHAKUMARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	96,488.16
24/09/2022	IN	SA2200251886	1251482		VIJAYALEKSHMI 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	97,785.16
24/09/2022	IN	SA2200251126	1250725		SAMUEL THOMAS 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,45 ,46 ,47	10,253.00	0.00	108,038.16
25/09/2022	IN	SA2200252622	1252217		MANJU 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	109,193.16
26/09/2022	IN	SA2200253605	1253200		SUBHASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	111,151.16
26/09/2022	IN	SA2200254386	1253972		RENJIT 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12	7,056.00	0.00	118,207.16
26/09/2022	IN	SA2200253373	1252969		PONNAMMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,43 ,44 ,45 ,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-35 ,36 ,43 ,44 ,45 ,46	4,190.00	0.00	122,397.16
27/09/2022	IN	SA2200254972	1254561		REHNA SABU 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	123,694.16
28/09/2022	IN	SA2200256308	1255895		VIDYA DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-11	29,400.00	0.00	153,094.16

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28/09/2022	IN	SA2200256622	1256209		NEJILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	155,052.16
29/09/2022	IN	SA2200257822	1257405		OMANA 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	156,349.16
29/09/2022	IN	SA2200258259	1257842		SHOBHA KUMARI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	157,646.16
29/09/2022	IN	SA2200257802	1257385		RADHAMANI ACRYLIC REBASING U/L-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,465.00	0.00	159,111.16
29/09/2022	IN	SA2200258312	1257895		ASWIN ASHOKAN 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	159,636.16
30/09/2022	IN	SA2200260248	1259853		ABDUL SHAMIM 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	162,566.16
01/10/2022	IN	SA2200261263	1260875		SUDHAKUMARI 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	166,367.16
02/10/2022	IN	SA2200262491	1262100		SHANTHAMMA 243a. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	169,806.16
05/10/2022	IN	SA2200265266	1264891		ABDUL SHUKOOR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	171,271.16
05/10/2022	IN	SA2200264511	1264136		SHALINI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	174,799.16
06/10/2022	IN	SA2200266049	1265674		PRASANNAKUMAR 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	177,393.16
06/10/2022	IN	SA2200265374	1265002		PONNAMMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,43 ,44 ,45 ,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-35 ,36 ,43 ,44 ,45 ,46	4,190.00	0.00	181,583.16
07/10/2022	IN	SA2200267146	1266769		RETHY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-41	2,090.00	0.00	183,673.16
07/10/2022	RC		6079061	Bank Transfer		0.00	162,566.00	21,107.16
09/10/2022	IN	SA2200270308	1269933		SUDHAKUMARI 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	24,908.16
10/10/2022	IN	SA2200271105	1270734		RADHAKRISHNA PILLAI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	26,205.16
11/10/2022	IN	SA2200271433	1271062		AYESHA 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27 , 27a. DENTCARE NOVA W/DIE-26 ,27	2,347.00	0.00	28,552.16

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/10/2022	IN	SA2200271827	1271455		AMBIKA DEVI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	28,862.16
11/10/2022	IN	SA2200272264	1271892		SATHYADAS DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	31,362.16
11/10/2022	IN	SA2200272559	1272186		MANJU AJAYAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	34,328.16
12/10/2022	IN	SA2200274095	1273723		LEKSHMI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	35,625.16
12/10/2022	IN	SA2200273555	1273183		RAHUMATH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	36,922.16
12/10/2022	IN	SA2200274185	1273812		SARANYA ANIL KUMAR 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	41,316.16
13/10/2022	IN	SA2200275268	1274892		PREETHA PRAVEEN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13	2,520.00	0.00	43,836.16
13/10/2022	IN	SA2200275664	1275287		KRISHNA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 ,24	11,865.00	0.00	55,701.16
14/10/2022	IN	SA2200275799	1275428		SOUMYA MOL 27a. DENTCARE NOVA W/DIE-36 ,37 ,38	3,890.00	0.00	59,591.16
14/10/2022	IN	SA2200275990	1275619		SAEED KUTTY 296 TOOTH ADD-ON IN ACRYLIC PD&CD-32 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-32	2,342.00	0.00	61,933.16
14/10/2022	IN	SA2200276370	1275999		AMBIKA DEVI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	62,301.16
16/10/2022	IN	SA2200279104	1278725		SASIDHARAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-14 ,15 ,16 ,17 ,24 ,25 ,26	4,709.00	0.00	67,010.16
16/10/2022	IN	SA2200279378	1278998		ATHIRA 27a. DENTCARE NOVA W/DIE-26 ,36 ,46	3,890.00	0.00	70,900.16
17/10/2022	IN	SA2200280264	1279878		DEEPU DINESHAN 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-24	10,637.00	0.00	81,537.16
18/10/2022	321		98621			0.00	0.16	81,537.00
18/10/2022	IN	SA2200281584	1281195		AMBIKA DEVI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	83,800.00
18/10/2022	IN	SA2200281807	1281418		ATHMANA 13 IPS E.MAX PRESS ONLAY-24	2,457.00	0.00	86,257.00
19/10/2022	IN	SA2200283494	1283105		VISHNU R 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	87,554.00
19/10/2022	IN	SA2200282350	1281964		IRFAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	88,851.00
19/10/2022	IN	SA2200282281	1281895		JOSEPH VARGHESE 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	90,148.00

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19/10/2022	IN	SA2200282503	1282116		HIRAN H 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 , ADIN RP STRAIGHT ABUTMENT-36	3,224.00	0.00	93,372.00
21/10/2022	IN	SA2200286789	1286410		NEVAAN 364 SPACE REGAINER-21 ,31	1,785.00	0.00	95,157.00
21/10/2022	IN	SA2200286603	1286224		SASIDHARAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-14 ,15 ,16 ,17 ,24 ,25 ,26	4,709.00	0.00	99,866.00
21/10/2022	IN	SA2200285754	1285379		AMBIKA DEVI 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	2,263.00	0.00	102,129.00
21/10/2022	IN	SA2200285618	1285243		PREETHA PRAVEEN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13	1,874.00	0.00	104,003.00
22/10/2022	IN	SA2200287525	1287147		PONNARI 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	104,528.00
22/10/2022	IN	SA2200287480	1287102		ARYA DEEPU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,26 , 14 IPS EMAX PRESS CROWN LAYERING-23 ,26 , 86 3D PRINTED QUARTER ARCH MODEL-23 ,26	10,763.00	0.00	115,291.00
22/10/2022	IN	SA2200288288	1287908		SEENA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	116,588.00
22/10/2022	IN	SA2200287981	1287601		RAHUMATH 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	117,885.00
25/10/2022	IN	2210131891	7002746	UPPER ,W/T CONFIRM Based On Sales Orders 2911.	SANDRA WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	118,599.00
25/10/2022	IN	2210131781	7002745	LOWER Based On Sales Orders 2910.	ARYA VINAYAKUMAR WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	119,313.00
25/10/2022	IN	SA2200290207	1289825		K P NAMBIATHRI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24	14,648.00	0.00	133,961.00
26/10/2022	IN	2210133742	7002914	U/L1. Based On Sales Orders 3083.	ARSHA WRAPAROUND RETAINER BEGG (RETAINER)-21,31	1,428.00	0.00	135,389.00
27/10/2022	IN	SA2200292119	1291746		SATHYADAS DENTCARE ALIGNERS PRIME PACK 30 SPLINTS-11	41,075.00	0.00	176,464.00
27/10/2022	IN	SA2200292191	1291818		VIJAYAN NAIR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-41 ,42 ,43 ,44 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-41 ,42 ,43 ,44 ,45 ,46 ,47	483.00	0.00	176,947.00
27/10/2022	IN	SA2200292227	1291853		ARUN R 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	179,877.00
27/10/2022	IN	SA2200292729	1292354		ANAGHA M V 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	180,402.00

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29/10/2022	IN	SA2200295395	1295011		SEETHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,14 ,16 ,23 ,24	2,095.00	0.00	182,497.00
01/11/2022	IN	SA2200298142	1297770		SUBAIDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 ,23 ,24	14,831.00	0.00	197,328.00
01/11/2022	IN	SA2200298642	1298269		rANJINI K. R 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	198,625.00
02/11/2022	IN	2211142191	7003755	LOWER Based On Sales Orders 3958.	SWETHA WRAPAROUND RETAINER BEGG (RETAINER)-42	714.00	0.00	199,339.00
02/11/2022	IN	SA2200299905	1299534		SHANTHAMMA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH 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	3,439.00	0.00	202,778.00
03/11/2022	IN	SA2200301443	1301071		SATHYADAS 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	203,933.00
03/11/2022	IN	SA2200301669	1301294		BEENA SACHIN 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	206,527.00
03/11/2022	IN	SA2200301370	1301000		RADHAKRISHNAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,16 ,25	1,029.00	0.00	207,556.00
04/11/2022	IN	SA2200302393	1302023		ARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	209,514.00
04/11/2022	IN	SA2200302570	1302198		JANCY PHILIP 27a. DENTCARE NOVA W/DIE-14 ,17	2,594.00	0.00	212,108.00
04/11/2022	RC		6090954	Bank Transfer		0.00	182,497.00	29,611.00
06/11/2022	IN	SA2200304854	1304469		RATHEESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 ,38	5,875.00	0.00	35,486.00
07/11/2022	IN	SA2200305422	1305056		SHYAM 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	38,080.00
07/11/2022	IN	SA2200305663	1305297		VIJAYAN NAIR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,229.00	0.00	43,309.00
07/11/2022	IN	SA2200305511	1305145		THANKAMANI 29 DENTCARE NOVA FULL METAL W/O DIE-34 ,35 ,36 ,37 ,38	2,625.00	0.00	45,934.00
08/11/2022	IN	SA2200307605	1307238		RADHAKRISHNAN 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,25	1,029.00	0.00	46,963.00
08/11/2022	IN	SA2200307647	1307279		SEETHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,16 ,23 ,24	2,095.00	0.00	49,058.00
08/11/2022	IN	SA2200307699	1307331		SREELAKSHMI 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-27	1,890.00	0.00	50,948.00

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08/11/2022	IN	SA2200307279	1306913		ATHIRA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	52,245.00
08/11/2022	IN	SA2200306392	1306026		ARUN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	53,542.00
08/11/2022	IN	SA2200306809	1306443		SAMEER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	8,899.00	0.00	62,441.00
09/11/2022	IN	SA2200307755	1307390		SANTHOSH KUMAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,45 ,46 ,47 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-31 ,32 ,36 ,41 ,45 ,46 ,47	4,184.00	0.00	66,625.00
09/11/2022	IN	SA2200308778	1308409		SOMAN K 66a. DENTCARE NOVA GINGIVA SMALL-31 ,41 ,42 ,27a. DENTCARE NOVA W/DIE-31 ,41 ,42	10,180.00	0.00	76,805.00
09/11/2022	IN	SA2200309017	1308647		BIPIN KUMAR 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	79,399.00
09/11/2022	IN	SA2200308719	1308350		SHIBINSHA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	80,696.00
10/11/2022	IN	SA2200309478	1309119		PREETHA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	81,993.00
11/11/2022	IN	SA2200311642	1311280		SUMITHRA 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	82,518.00
11/11/2022	IN	SA2200312022	1311659		REVATHI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	83,983.00
12/11/2022	RT	1307390	11006854	Based On A/R Invoices 1307390.		0.00	4,184.00	79,799.00
12/11/2022	IN	SA2200313620	1313256		REJILA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	81,096.00
12/11/2022	IN	SA2200312847	1312483		SANTHOSH KUMAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,36 ,41 ,45 ,46 ,47 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-31 ,36 ,41 ,45 ,46 ,47	3,665.00	0.00	84,761.00
13/11/2022	IN	SA2200314298	1313934		SUBAIDA 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,21 ,22 ,23 ,24	656.00	0.00	85,417.00
13/11/2022	IN	SA2200314565	1314198		VIJAYAN NAIR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,229.00	0.00	90,646.00
14/11/2022	IN	SA2200315315	1314952		SANTHOSH KUMAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,36 ,41 ,45 ,46 ,47 ,264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-31 ,36 ,41 ,45 ,46 ,47	3,665.00	0.00	94,311.00
14/11/2022	IN	SA2200314953	1314591		LEKSHMI GOPAKUMAR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	95,608.00

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15/11/2022	IN	SA2200317008	1316644		AMMINI AMMA 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	100,795.00
15/11/2022	IN	SA2200315579	1315216		PARVATHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	104,323.00
16/11/2022	IN	SA2200317113	1316750		PREETHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37 ,47 , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36 ,37 ,47	5,229.00	0.00	109,552.00
16/11/2022	IN	SA2200318401	1318034		KRISHNARAJ 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	112,482.00
16/11/2022	IN	SA2200317144	1316781		SREEKALA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	113,779.00
18/11/2022	IN	SA2200321108	1320745		SHYAMA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23	10,374.00	0.00	124,153.00
18/11/2022	IN	SA2200321141	1320778		AKBAR 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	124,678.00
18/11/2022	IN	SA2200320345	1319983		PRIYA BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	126,636.00
22/11/2022	IN	SA2200326044	1325677		IQBAL 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	127,933.00
23/11/2022	IN	SA2200326917	1326547		ADISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	129,891.00
23/11/2022	IN	SA2200326865	1326495		SUBAIDA 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21 ,22	1,575.00	0.00	131,466.00
24/11/2022	IN	SA2200328329	1328192		DELINNIE MATHILDA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-36	5,633.00	0.00	137,099.00
24/11/2022	IN	SA2200328557	1328420		NISHANT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	139,057.00
24/11/2022	IN	SA2200329449	1329308		DR SREELATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	141,015.00
24/11/2022	IN	SA2200328688	1328551		SREELATHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	142,312.00
25/11/2022	IN	SA2200330521	1330617		NOUSHAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	144,270.00
25/11/2022	IN	SA2200330920	1331015		MICHEAL 296 TOOTH ADD-ON IN ACRYLIC PD&CD-14	410.00	0.00	144,680.00
25/11/2022	IN	SA2200331238	1331333		JUSTUS GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	162,478.00
25/11/2022	IN	SA2200330925	1331020		ARYA C 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	166,395.00
26/11/2022	IN	SA2200331975	1332074		DANIEL 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46	1,050.00	0.00	167,445.00
26/11/2022	IN	SA2200332224	1332322		AJEENA 27a. DENTCARE NOVA W/DIE-25 ,45	2,594.00	0.00	170,039.00

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26/11/2022	IN	SA2200332742	1332840		NIZAR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	171,336.00
28/11/2022	IN	SA2200334075	1334172		SMITHA SUBASH 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	176,523.00
29/11/2022	IN	SA2200334972	1335066		SHOBHA B 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	177,820.00
30/11/2022	IN	2211178761	7007047	U/L Based On Sales Orders 7467.	THAPASYA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	178,581.00
01/12/2022	RT		11007767	Scheme generated creditnote		0.00	1,958.00	176,623.00
01/12/2022	RC		6102448	Bank Transfer		0.00	177,820.00	-1,197.00
02/12/2022	IN	SA2200339870	1339957		PINKY ANILKUMAR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	100.00
03/12/2022	IN	SA2200341448	1341532		AMAL KRISHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	4,017.00
05/12/2022	IN	2212184731	7007556	U/L Based On Sales Orders 8002.	KADHAMBARI HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	5,330.00
06/12/2022	IN	SA2200345634	1344836		RAJI 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-46	1,890.00	0.00	7,220.00
06/12/2022	IN	SA2200344967	1345302		RAKESH R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	9,178.00
06/12/2022	IN	SA2200344906	1345241		LATHIKA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	9,798.00
07/12/2022	IN	SA2200346205	1346284		SHYLAKUMARI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	11,263.00
07/12/2022	IN	SA2200346190	1346269		RENJU DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	13,763.00
08/12/2022	IN	SA2200348548	1348623		TREYA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-36 ,37	9,965.00	0.00	23,728.00
09/12/2022	IN	SA2200349805	1349885		RENJU DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-11	29,735.00	0.00	53,463.00
10/12/2022	IN	SA2200350440	1350517		DHANESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 , 13 IPS E.MAX PRESS ONLAY-46	4,415.00	0.00	57,878.00
11/12/2022	IN	SA2200352204	1352277		LATHIKA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	58,613.00
12/12/2022	IN	SA2200352528	1352604		AIKYAM DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	61,113.00
12/12/2022	IN	SA2200353118	1353191		RENJU 422 DENTCARE CLEAR RETAINER-11 ,31	1,155.00	0.00	62,268.00
13/12/2022	IN	SA2200354305	1354376		LEKSHMIKUTTY AMMA 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	62,578.00
15/12/2022	IN	SA2200356677	1357144		VISHNU SUNIL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	64,043.00

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16/12/2022	IN	2212201311	7009161	L1 Based On Sales Orders 9686.	RENSIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	64,673.00
16/12/2022	IN	SA2200359025	1359498		ALKA SINGH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	68,201.00
18/12/2022	IN	SA2200361252	1361720		MANIYAMMA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	69,666.00
18/12/2022	IN	SA2200361910	1362377		K P NAMBIATHRI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44	17,577.00	0.00	87,243.00
19/12/2022	IN	SA2200362260	1362733		SREEJA ANIL 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	89,700.00
19/12/2022	IN	SA2200362430	1362902		VARANYA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	92,200.00
19/12/2022	IN	SA2200362435	1362907		KAMALAJA ELIZABETH DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	94,700.00
20/12/2022	IN	SA2200364052	1364524		LATHIKA 284a. ACRYLIC FULL 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	1,827.00	0.00	96,527.00
20/12/2022	IN	SA2200363197	1363671		ANNIE ROY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	99,493.00
20/12/2022	IN	SA2200363576	1364049		LEKSHMIKUTTY AMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	99,861.00
22/12/2022	IN	SA2200367860	1368330		SMITHA SUBHASH 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	104,255.00
22/12/2022	IN	2212210091	7009913	Based On Sales Orders 10457.	AMAYA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	104,911.00
23/12/2022	IN	2212211881	7010090	U1 Based On Sales Orders 10648.	SWETHA WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	105,625.00
23/12/2022	IN	SA2200369429	1369898		POOJA PRABHA DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	12,180.00	0.00	117,805.00
23/12/2022	IN	SA2200368125	1368597		VIDYA 422 DENTCARE CLEAR RETAINER-11 ,31	1,155.00	0.00	118,960.00
24/12/2022	IN	SA2200370473	1370942		AJITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	120,918.00
24/12/2022	IN	SA2200369979	1370450		SREEKUMAR 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	121,538.00
24/12/2022	IN	2212210111	7010138	Based On Sales Orders 10699.	AJMAL WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	122,252.00
24/12/2022	IN	SA2200369964	1370435		BUKEES 13 IPS E.MAX PRESS ONLAY-27	2,457.00	0.00	124,709.00
25/12/2022	IN	SA2200371379	1371847		SASIKALA KAIMAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	128,237.00
27/12/2022	IN	SA2200373334	1373807		LEKSHMIKUTTY AMMA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	129,371.00

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29/12/2022	IN	SA2200375917	1376384		SHIVAGANGA 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	131,965.00
30/12/2022	IN	SA2200377415	1377887		POOJA PRABHA 422 DENTCARE CLEAR RETAINER-11 ,31	1,155.00	0.00	133,120.00
30/12/2022	IN	SA2200377490	1377962		NAZEER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	137,037.00
30/12/2022	IN	SA2200377971	1378442		USHA KUMARI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	137,657.00
30/12/2022	IN	SA2200378553	1379022		SUGATHA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	140,587.00
30/12/2022	IN	2212222131	7010933	Based On Sales Orders 11543.	ALEESHA TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26	1,507.00	0.00	142,094.00
01/01/2023	IN	SA2200380744	1381211		SREE KUMAR DENTCARE NOVA METAL COPING-33 ,34	998.00	0.00	143,092.00
02/01/2023	IN	2212224182	7011207	U/L Based On Sales Orders 11833.	AFIYA SUFI DENTCARE CLEAR RETAINER (RETAINER)-21,32	1,155.00	0.00	144,247.00
03/01/2023	IN	SA2200383234	1383704		ALEESHA BUCCAL TUBE MBT 022 ORTHODONTICS-16 ,26	630.00	0.00	144,877.00
03/01/2023	IN	SA2200382609	1383080		SHAJIR A 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,84 3D PRINTED FULL ARCH MODEL-11 ,41 , ADIN RP CASTABLE ABUTMENT-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	38,714.00	0.00	183,591.00
03/01/2023	IN	SA2200382588	1383059		SHEEBA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24 ,25 ,26 ,27	17,798.00	0.00	201,389.00
03/01/2023	IN	SA2200382106	1382579		CHITRESH G PILLAI 66a. M L S GINGIVA SMALL-22 ,23 , ADIN RP STRAIGHT ABUTMENT-21 , ADIN RP ANGLED ABUTMENT-13 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21 ,22 ,23	9,823.00	0.00	211,212.00
03/01/2023	IN	SA2200381901	1382374		RAMACHANDRAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	212,509.00
04/01/2023	IN	SA2200383483	1383954		LATHIKA 284b. ACRYLIC FULL 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	1,827.00	0.00	214,336.00
04/01/2023	IN	SA2200384406	1384875		ISMAIL 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING-31 ,42 , 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC-41	2,620.00	0.00	216,956.00
04/01/2023	IN	SA2200384604	1385072		RANI KALA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	609.00	0.00	217,565.00

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04/01/2023	IN	SA2200384729	1385197		SABEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	219,523.00
05/01/2023	IN	2301229051	7011717	Based On Sales Orders 12368.	AMAL KRISHNAN WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,428.00	0.00	220,951.00
05/01/2023	IN	SA2200386074	1386545		SREELEKHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,41 ,42 ,43 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-11 ,21	3,665.00	0.00	224,616.00
05/01/2023	IN	SA2200386289	1386760		SREE KUMAR 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	224,984.00
06/01/2023	RC		6118435	Bank Transfer		0.00	142,094.00	82,890.00
06/01/2023	IN	SA2200387396	1387864		USHA KUMARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	83,625.00
06/01/2023	IN	SA2200386343	1386814		ASMINA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	84,922.00
07/01/2023	IN	SA2200389156	1389622		LAKSHMIKUTTY AMMA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	86,056.00
07/01/2023	IN	SA2200388391	1388857		SUDHA RAJENDRAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-13 ,14 ,15 ,16 ,17	179.00	0.00	86,235.00
08/01/2023	IN	SA2200389329	1389794		NAZEER 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-23 ,24	1,575.00	0.00	87,810.00
10/01/2023	IN	SA2200391732	1392195		JITHESH 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	88,335.00
11/01/2023	IN	SA2200393491	1393955		SREELEKHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,41 ,42 ,43 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-11 ,21	3,665.00	0.00	92,000.00
11/01/2023	IN	SA2200394247	1394709		PRASAD 29 DENTCARE NOVA FULL METAL W/O DIE-27 ,28	1,050.00	0.00	93,050.00
12/01/2023	IN	SA2200394598	1395072		SREEKUMAR G 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	677.00	0.00	93,727.00
12/01/2023	IN	SA2200394625	1395099		VIPIN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	95,192.00

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12/01/2023	IN	SA2200394636	1395110		RANI KALA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47 ,244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,699.00	0.00	99,891.00
12/01/2023	IN	SA2200394705	1395178		BHANUMATHI AMMA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	100,416.00
13/01/2023	IN	2301243321	7012781	U/L Based On Sales Orders 13480.	ARCHANA WRAPAROUND RETAINER BEGG (RETAINER)-11,31	1,428.00	0.00	101,844.00
13/01/2023	IN	SA2200397710	1398176		SALAHUDEEN 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	104,438.00
14/01/2023	IN	SA2200398234	1398701		AKASH VIJITH 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	105,735.00
14/01/2023	IN	SA2200399226	1399692		SUDHA RAJENDRAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,15 ,16 ,17	4,190.00	0.00	109,925.00
14/01/2023	IN	SA2200397797	1398265		VISWAMBHARAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-27	1,932.00	0.00	111,857.00
17/01/2023	IN	SA2200401572	1402041		INDIRA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	112,477.00
18/01/2023	IN	SA2200402572	1403043		NAVANEETH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	114,435.00
18/01/2023	IN	SA2200402776	1403247		AMEER 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	117,963.00
19/01/2023	IN	SA2200405676	1406144		DEEPTHI DINESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	121,880.00
19/01/2023	IN	SA2200405578	1406047		OMANA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	123,177.00
20/01/2023	IN	SA2200405957	1406430		USHAKUMARI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	3,439.00	0.00	126,616.00
20/01/2023	IN	SA2200406607	1407079		SYNA SUDHEER 29 DENTCARE NOVA FULL METAL W/O DIE-25 ,44 ,45 ,46 ,47	2,625.00	0.00	129,241.00
20/01/2023	IN	SA2200407246	1407718		LIJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	131,199.00
20/01/2023	IN	SA2200406239	1406712		SULFATH 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	132,496.00
21/01/2023	IN	SA2200408339	1408805		SHARAT KUMAR 27a. DENTCARE NOVA W/DIE-44 ,47	2,594.00	0.00	135,090.00
22/01/2023	IN	SA2200409240	1409705		SREEKUMAR 284a. ACRYLIC FULL 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	1,827.00	0.00	136,917.00

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22/01/2023	IN	SA2200409441	1409905		SUBAIDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 ,47	29,663.00	0.00	166,580.00
23/01/2023	IN	SA2200410275	1410736		JIBIN R JITH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	170,108.00
24/01/2023	IN	SA2200411210	1411671		INDHIRA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	170,843.00
25/01/2023	IN	SA2200412365	1412831		SHYAMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	172,801.00
25/01/2023	IN	SA2200412503	1412969		RANI KALA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	4,699.00	0.00	177,500.00
27/01/2023	IN	SA2200415247	1415698		APARNA JAYAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	179,458.00
28/01/2023	IN	SA2200416833	1417288		PREM PRASAD 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	180,755.00
30/01/2023	IN	SA2200418946	1419394		VINOD 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15 ,16	14,112.00	0.00	194,867.00
30/01/2023	IN	SA2200419600	1420045		SREEKUMAR 105d TELESCOPIC SECONDARY COPINGS COCR CASTING-33 ,34 , 284b. ACRYLIC FULL 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	4,830.00	0.00	199,697.00
30/01/2023	IN	2301266221	7014789	Based On Sales Orders 15621.	ANOOP DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	200,852.00
31/01/2023	IN	SA2200421636	1422076		USHAKUMARI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH 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	3,439.00	0.00	204,291.00
31/01/2023	IN	SA2200421599	1422039		K PRAKASH 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	204,816.00
31/01/2023	IN	SA2200421522	1421962		VISHNU DENTCARE ALIGNERS REFINEMENTS PER JAW-11 ,41	2,888.00	0.00	207,704.00
31/01/2023	IN	SA2200421544	1421984		AMBILI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	209,001.00
01/02/2023	IN	SA2200422024	1422468		KRISHNA SUNIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	210,959.00
01/02/2023	IN	SA2200422303	1422747		REJANI SUNIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,46	3,917.00	0.00	214,876.00

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01/02/2023	IN	SA2200422323	1422767		BINDHU KUMARI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	216,341.00
01/02/2023	IN	SA2200422445	1422889		ANEESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	220,258.00
01/02/2023	IN	SA2200423639	1424076		AFIYA 308 HAWLEY APPLIANCE (H.A)-11 ,42	1,313.00	0.00	221,571.00
01/02/2023	IN	SA2200423059	1423497		REMYA 19a.M L S CROWN/BRIDGE-25 ,36	2,930.00	0.00	224,501.00
01/02/2023	IN	SA2200423615	1424052		INDHIRA 284a. ACRYLIC FULL 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	1,827.00	0.00	226,328.00
02/02/2023	IN	SA2200424274	1424715		GREETY ANTONY 29 DENTCARE NOVA FULL METAL W/O DIE-15	525.00	0.00	226,853.00
03/02/2023	IN	SA2200425947	1426382		DEVIKA 27a. DENTCARE NOVA W/DIE-48	1,297.00	0.00	228,150.00
03/02/2023	IN	SA2200425557	1425993		RAVINDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	230,108.00
04/02/2023	IN	SA2200427974	1428401		VINOD 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	233,636.00
04/02/2023	RC		6131005	Bank Transfer		0.00	209,001.00	24,635.00
04/02/2023	IN	SA2200427447	1427876		SHOBHA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	25,932.00
06/02/2023	IN	2302276981	7015662	U/L Based On Sales Orders 16549.	ATHIRA BALAN WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,428.00	0.00	27,360.00
07/02/2023	IN	SA2200431491	1431917		BINDHU 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	28,657.00
08/02/2023	IN	SA2200432061	1432485		RASHEED 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-31	1,045.00	0.00	29,702.00
08/02/2023	IN	SA2200432629	1433051		INDUPRIYA 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-36 ,37	3,780.00	0.00	33,482.00
08/02/2023	IN	SA2200432675	1433097		SALEESH 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	34,007.00
09/02/2023	IN	SA2200433675	1434094		TREYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16 ,17 ,25	17,640.00	0.00	51,647.00
09/02/2023	IN	SA2200433697	1434116		SASILATHA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	52,944.00
10/02/2023	IN	SA2200436375	1436789		ANTONY 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	53,469.00
10/02/2023	IN	SA2200436237	1436651		INDHIRA 284b. ACRYLIC FULL 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	1,827.00	0.00	55,296.00
10/02/2023	IN	SA2200435798	1436214		SANTHOSH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	56,593.00
11/02/2023	IN	SA2200437081	1437497		HARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,36	5,875.00	0.00	62,468.00

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11/02/2023	IN	SA2200437119	1437535		PREETHI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	70,249.00
11/02/2023	IN	2302286411	7016529	UPPER Based On Sales Orders 17491.	HRITHYA SATHEESH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	70,827.00
11/02/2023	IN	2302286431	7016539	LOWER Based On Sales Orders 17503.	DRISYA WRAPAROUND RETAINER BEGG (RETAINER)-42	714.00	0.00	71,541.00
13/02/2023	IN	2302287311	7016605	Based On Sales Orders 17552.	DRISYA WRAPAROUND RETAINER BEGG (RETAINER)-21	714.00	0.00	72,255.00
13/02/2023	IN	SA2200438353	1438769		SUBHAGAN 27a. DENTCARE NOVA W/DIE-12 ,13 ,14	3,890.00	0.00	76,145.00
13/02/2023	IN	SA2200439418	1439829		JEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	78,103.00
14/02/2023	IN	SA2200441356	1441766		NASH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,41 ,42	10,584.00	0.00	88,687.00
15/02/2023	IN	SA2200443046	1443448		SHEENA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	89,212.00
15/02/2023	RT		11009863	Scheme generated creditnote		0.00	2,966.00	86,246.00
15/02/2023	RT		11009864	Scheme generated creditnote		0.00	1,958.00	84,288.00
16/02/2023	IN	SA2200443268	1443674		SOFIYA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	85,585.00
16/02/2023	IN	SA2200443446	1443851		REMANI KUTTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,38	3,917.00	0.00	89,502.00
16/02/2023	IN	SA2200444123	1444526		DEVAKRISHNAN 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-36	1,890.00	0.00	91,392.00
16/02/2023	IN	SA2200444331	1444733		SHIJINA 29 DENTCARE NOVA FULL METAL W/O DIE-35	525.00	0.00	91,917.00
17/02/2023	IN	SA2200444938	1445336		KUMARESHAN 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	92,442.00
17/02/2023	IN	SA2200445270	1445667		LIJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	94,400.00
17/02/2023	IN	SA2200445358	1445755		SREELAL 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	97,330.00
17/02/2023	IN	SA2200445960	1446355		RASHEED 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-31	1,045.00	0.00	98,375.00
18/02/2023	IN	SA2200446320	1446713		SREEHARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	100,333.00
20/02/2023	IN	SA2200449128	1449525		SHEENA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	101,630.00
20/02/2023	IN	SA2200448893	1449291		MURALEEDHARAN NAIR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,15 ,16 ,17 ,24 ,26 ,27	242.00	0.00	101,872.00
21/02/2023	IN	SA2200450903	1451296		DEVIKA AJAYAN 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-37	1,890.00	0.00	103,762.00
21/02/2023	IN	SA2200449251	1449654		VINEETHA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	105,059.00

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21/02/2023	IN	SA2200450465	1450860		SAJEENA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	106,524.00
22/02/2023	IN	SA2200451479	1451876		RASEENA 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	107,144.00
23/02/2023	IN	2302302411	7018178	U1 Based On Sales Orders 19336.	NAVEEN AHMED BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26 , ANTERIOR BITE PLANE FIXED (BITE PLANE)-11 , STANDARD BAND (MISCELLANEOUS)-16,26	2,142.00	0.00	109,286.00
24/02/2023	IN	SA2200454925	1455317		NOUSHAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	111,244.00
24/02/2023	IN	SA2200455083	1455474		SUSAMMA BABY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	483.00	0.00	111,727.00
24/02/2023	IN	2302305751	7018242	Based On Sales Orders 19423.	RENSIYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	112,383.00
24/02/2023	IN	SA2200455169	1455558		MUHAMMED AHSIN 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-46	1,890.00	0.00	114,273.00
25/02/2023	IN	2302307061	7018393	U/L Based On Sales Orders 19590.	MANEESHA WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,428.00	0.00	115,701.00
25/02/2023	RT	1443448	11010120	Based On A/R Invoices 1443448.		0.00	525.00	115,176.00
28/02/2023	IN	SA2200460309	1460691		THAHA KUTTY 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	116,473.00
28/02/2023	IN	SA2200460335	1460717		RASEENA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	117,208.00
01/03/2023	IN	SA2200461243	1461624		SARASWATHI 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	620.00	0.00	117,828.00
01/03/2023	IN	SA2200461302	1461683		ANANDA VALLY 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	118,448.00
02/03/2023	IN	2303312921	7019061	BUCCAL TUBE CONFIRM Based On Sales Orders 20358.	ANJANA UNNI ANTERIOR BITE PLANE FIXED (BITE PLANE)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26	2,142.00	0.00	120,590.00
02/03/2023	IN	SA2200464109	1464488		LABORDA 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	123,047.00
02/03/2023	IN	SA2200463979	1464360		MURALEEDHARAN NAIR 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-37 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,15 ,16 ,17 ,24 ,26 ,27	3,659.00	0.00	126,706.00

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02/03/2023	IN	SA2200463957	1464338		NISHA 13 IPS E.MAX PRESS ONLAY-15	2,457.00	0.00	129,163.00
02/03/2023	IN	SA2200463512	1463893		SRUTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	133,080.00
03/03/2023	IN	SA2200465333	1465707		GIRIJA KUMARI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	134,377.00
03/03/2023	IN	SA2200464256	1464635		BINDHU 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	135,674.00
03/03/2023	IN	2303316421	7019210	LOWER Based On Sales Orders 20525.	GOURI HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	136,330.00
03/03/2023	IN	SA2200465291	1465665		SUSAMMA BABY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,26 ,27	4,709.00	0.00	141,039.00
03/03/2023	IN	SA2200465952	1466319		CHARLES MILNE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	142,997.00
04/03/2023	IN	SA2200466996	1467367		SAJI KUMAR 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	144,294.00
04/03/2023	IN	SA2200466436	1466810		SUJITH 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	144,914.00
05/03/2023	IN	SA2200467657	1468024		RASEENA 243a. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	148,353.00
05/03/2023	IN	SA2200467562	1467929		GIREESH 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 , 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-16 ,47	7,670.00	0.00	156,023.00
06/03/2023	IN	SA2200469033	1469401		SURESH 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,31 ,32 ,33 ,34 ,41 ,42 ,43	16,112.00	0.00	172,135.00
06/03/2023	IN	SA2200469346	1469714		ADITH 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-38 , 19a.M L S CROWN/BRIDGE-11	3,355.00	0.00	175,490.00
06/03/2023	IN	SA2200469360	1469728		RAJAMMA VARGHESE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	178,630.00
06/03/2023	IN	2303320891	7019519	U/L Based On Sales Orders 20894.	ADITHYA HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	179,943.00
07/03/2023	IN	2303321511	7019692	U1 Based On Sales Orders 21092.	TREYA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	180,704.00
07/03/2023	IN	SA2200469577	1469957		RAJAMMA VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	189,603.00
07/03/2023	IN	SA2200470919	1471292		ARJUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	191,561.00
08/03/2023	IN	SA2200471417	1471793		SHASHIVARMAN D 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-47	3,077.00	0.00	194,638.00

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08/03/2023	IN	SA2200471515	1471890		YOUSAF 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-11 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-15 ,24	2,720.00	0.00	197,358.00
08/03/2023	IN	SA2200471660	1472035		ANANDHAVALLI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	198,093.00
08/03/2023	IN	SA2200471678	1472053		SARASWATHY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	198,828.00
08/03/2023	IN	2303323431	7019814	U/L Based On Sales Orders 21239.	AMRITHA WRAPAROUND RETAINER BEGG (RETAINER)-11,31	1,428.00	0.00	200,256.00
08/03/2023	IN	SA2200471956	1472330		MURALIDHARAN 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-37 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,15 ,16 ,17 ,24 ,26 ,27	3,659.00	0.00	203,915.00
08/03/2023	IN	SA2200472543	1472915		K DIVYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	207,443.00
09/03/2023	IN	SA2200474285	1474657		SUSAMMA BABY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,26 ,27 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	4,709.00	0.00	212,152.00
09/03/2023	IN	SA2200473575	1473949		VISWANATHAN 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43	1,049.00	0.00	213,201.00
09/03/2023	RC		6147011	Bank Transfer		0.00	117,208.00	95,993.00
09/03/2023	IN	SA2200472843	1473219		GEETHA VIJAYAN 19a.M L S CROWN/BRIDGE-23 ,24 ,27	4,394.00	0.00	100,387.00
10/03/2023	IN	SA2200475131	1475504		SREENATH S PILLAI 13 IPS E.MAX PRESS ONLAY-16 ,26	4,914.00	0.00	105,301.00
10/03/2023	IN	SA2200474789	1475164		BHAVANI 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	105,921.00
10/03/2023	IN	SA2200475602	1475972		PRASANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	107,879.00
10/03/2023	IN	SA2200474925	1475300		DR GOPIKA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	109,176.00

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11/03/2023	IN	SA2200476124	1476491		RASEENA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH 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	3,439.00	0.00	112,615.00
11/03/2023	IN	SA2200476561	1476927		ATHULYA SASI 27a. DENTCARE NOVA W/DIE-14 ,36	2,594.00	0.00	115,209.00
11/03/2023	IN	SA2200477166	1477530		VIJAYALEKSHMI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27	483.00	0.00	115,692.00
11/03/2023	IN	SA2200477273	1477637		SMITHA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-25	998.00	0.00	116,690.00
11/03/2023	IN	SA2200477292	1477656		MARIAM SALEEM 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	118,974.00
13/03/2023	IN	SA2200478786	1479152		SUJITH 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	119,709.00
15/03/2023	IN	SA2200481007	1481377		BHAVANI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	120,444.00
15/03/2023	IN	SA2200481438	1481806		MINI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	121,064.00
16/03/2023	IN	SA2200481910	1482278		GIRIJA MUKUNDAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	124,981.00
16/03/2023	IN	SA2200482963	1483327		SARASWATHY 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	128,782.00
16/03/2023	IN	SA2200483463	1483825		VIJAYA LAKSHMI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,41 ,42 ,43 ,46	5,229.00	0.00	134,011.00

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17/03/2023	IN	SA2200483582	1483951		RAMESH R 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21 ,22 , RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-11 ,21	11,613.00	0.00	145,624.00
17/03/2023	IN	SA2200484172	1484541		JITHIN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	146,921.00
17/03/2023	IN	SA2200483734	1484103		THARA 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	147,541.00
17/03/2023	IN	SA2200484042	1484411		ANANDAVALLY 284a. ACRYLIC FULL 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	1,827.00	0.00	149,368.00
19/03/2023	IN	SA2200486624	1486987		ATHULYA SASI 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,25 ,26 ,27 ,45 ,46 ,47	11,671.00	0.00	161,039.00
19/03/2023	IN	SA2200486881	1487242		SHEEBA 13 IPS E.MAX PRESS ONLAY-15	2,457.00	0.00	163,496.00
20/03/2023	IN	SA2200488383	1488742		SUGATHAN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	164,021.00
20/03/2023	IN	SA2200488596	1488955		SUJITH 284a. ACRYLIC FULL 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	1,554.00	0.00	165,575.00
20/03/2023	IN	SA2200488537	1488896		SALIM 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	166,872.00
21/03/2023	IN	SA2200489162	1489521		RAJAMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	167,492.00
21/03/2023	IN	SA2200489608	1489963		THARA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	168,227.00
21/03/2023	IN	SA2200489786	1490140		VISHNU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	171,193.00
22/03/2023	IN	SA2200491267	1491617		GEETHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	172,490.00
22/03/2023	IN	SA2200491663	1492012		JESSY 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-16 ,27 ,48	5,670.00	0.00	178,160.00
22/03/2023	IN	SA2200491580	1491929		BHAVANI 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	181,961.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/03/2023	IN	SA2200490927	1491280		VIJAYA LAKSHMI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,41 ,42 ,43 ,46 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27	5,229.00	0.00	187,190.00
23/03/2023	IN	SA2200493179	1493521		ASWATHY R MENON 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46	1,050.00	0.00	188,240.00
23/03/2023	IN	SA2200493004	1493347		AMAL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	189,705.00
24/03/2023	IN	SA2200493774	1494121		MINI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	190,440.00
24/03/2023	IN	SA2200493977	1494320		ROSHINI CHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	192,398.00
25/03/2023	IN	SA2200496032	1496370		SREELEKSHMI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	193,695.00
27/03/2023	IN	SA2200497595	1497929		SUJITH 284b. ACRYLIC FULL 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	1,827.00	0.00	195,522.00
28/03/2023	IN	SA2200498812	1499155		GIREESH KUMAR 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	199,412.00
28/03/2023	IN	SA2200498781	1499124		ANANDAVALLY 284b. ACRYLIC FULL 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	1,827.00	0.00	201,239.00
28/03/2023	IN	SA2200499446	1499788		RAJAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	201,974.00
29/03/2023	IN	SA2200499818	1500160		BHAVANI 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	205,775.00
29/03/2023	IN	SA2200500895	1501231		RAJAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,44 ,45 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,16 ,17 ,23 ,24 ,25	483.00	0.00	206,258.00
29/03/2023	IN	SA2200499815	1500157		SUHARA BEEVI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	207,555.00

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30/03/2023	IN	SA2200501771	1502110		SHAILAKUMARI 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	210,012.00
31/03/2023	IN	SA2200503138	1503473		JAYANTHI 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	210,537.00
01/04/2023	IN	SA2300000020	31000019		ANJANA 13 IPS E.MAX PRESS ONLAY-25	2,457.00	0.00	212,994.00
02/04/2023	IN	SA2300001475	31001468		VINU 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	215,588.00
03/04/2023	IN	SA2300002549	31002541		SHEELA RAJU 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-22 ,23 ,24 ,25 , RS3811 - ADIN RP TITANIUM STRAIGHT ABUTMENT 11.5 MM-22 , RS4016 ADIN RP ANGULATED ABUTMENT-23 ,24	10,416.00	0.00	226,004.00
03/04/2023	IN	SA2300002476	31002468		PRASANNA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,25 ,26 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47	420.00	0.00	226,424.00
04/04/2023	IN	SA2300003039	31003038		PRASANNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	228,382.00
04/04/2023	IN	SA2300003558	31003555		RATHNAMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	229,002.00
04/04/2023	IN	SA2300004498	31004484		THARA 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	232,803.00
04/04/2023	RT	1493347	131000078	Based On A/R Invoices 1493347.		0.00	1,465.00	231,338.00
05/04/2023	IN	SA2300005927	31005903		MINI 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	235,139.00
05/04/2023	IN	SA2300005253	31005237		RAJAMMA 284a. ACRYLIC FULL 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	1,827.00	0.00	236,966.00
05/04/2023	IN	SA2300006104	31006080		RAJAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,16 ,17 ,23 ,24 ,25 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,47	4,709.00	0.00	241,675.00
05/04/2023	IN	SA2300005920	31005896		DIVAKARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	250,574.00
05/04/2023	IN	SA2300005865	31005841		ADITHYAN 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-46	1,890.00	0.00	252,464.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/04/2023	RC		16002147	Bank Transfer		0.00	210,537.00	41,927.00
06/04/2023	IN	SA2300007627	31007609		RENJITHA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	47,702.00
06/04/2023	IN	SA2300006812	31006794		SAJITH 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	51,592.00
06/04/2023	IN	SA2300006636	31006619		BINDHU 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	52,889.00
08/04/2023	IN	SA2300008465	31008446		DR LEKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	54,847.00
08/04/2023	IN	SA2300008331	31008312		MERCY DAVID 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	56,144.00
10/04/2023	IN	SA2300009734	31009723		UNNIKRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45 ,46 ,47 ,48	14,831.00	0.00	70,975.00
10/04/2023	IN	SA2300010737	31010722		AISWARYA 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	72,272.00
12/04/2023	IN	SA2300012809	31012795		ASWATHY 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	72,797.00
12/04/2023	IN	SA2300013430	31013415		GIREESH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-26 ,27 ,28	2,048.00	0.00	74,845.00
12/04/2023	IN	SA2300013662	31013647		RATHNAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	75,580.00
12/04/2023	IN	SA2300013681	31013666		PRASANNA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,25 ,26	4,709.00	0.00	80,289.00
12/04/2023	IN	SA2300013984	31013967		IMRAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	83,817.00
13/04/2023	IN	SA2300015375	31015361		RAJAMMA 284b. ACRYLIC FULL 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	1,827.00	0.00	85,644.00
13/04/2023	IN	SA2300015404	31015390		SARASWATHY 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	89,445.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/04/2023	IN	SA2300016350	31022383		SOBHA MATHEW ADIN PLASTIC SLEEVE-31 ,32 , 185a FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS FRAMEWORK ONLY LOWER-31 ,32 , 185b FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS TEETH SETTING LOWER-31 ,32 , ADIN STAINLESS STEEL BALL CAP-31 ,32 , ADIN BALL ABUTMENT-31 ,32	11,057.00	0.00	100,502.00
15/04/2023	IN	SA2300017712	31017692		VINOD N 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	104,030.00
16/04/2023	IN	SA2300018118	31018097		NIRANJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	105,988.00
16/04/2023	IN	SA2300018221	31018200		JOHN MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	107,946.00
16/04/2023	IN	SA2300018425	31018403		SREEDEVI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-16 ,17 ,23 ,24 ,25 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-36 ,37 ,44 ,45 ,46 ,47	483.00	0.00	108,429.00
18/04/2023	IN	SA2300022217	31022193		VIDHYA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	109,584.00
19/04/2023	IN	SA2300023006	31022997		SREEDEVI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-16 ,17 ,23 ,24 ,25 ,26 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,44 ,45 ,46 ,47	2,058.00	0.00	111,642.00
19/04/2023	IN	SA2300023068	31023059		SHANTHAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	112,377.00
19/04/2023	IN	2304405831	34003731	U/L Based On Sales Orders 3382.	CHANDRESH ANTERIOR BITE PLANE FIXED (BITE PLANE)-21 , STANDARD BAND (MISCELLANEOUS)-16,26 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26	2,142.00	0.00	114,519.00
20/04/2023	IN	SA2300024542	31024532		GIREESH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-26 ,27 ,28	1,843.00	0.00	116,362.00
20/04/2023	IN	SA2300024713	31024703		ANUJA 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	118,819.00
21/04/2023	IN	SA2300025324	31025313		RADHAKRISHNAN 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	119,344.00
21/04/2023	IN	SA2300026175	31026160		RATHNAMMA 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	123,145.00

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21/04/2023	IN	SA2300026296	31026279		JAYA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,41 ,42 ,45	2,095.00	0.00	125,240.00
22/04/2023	IN	SA2300026730	31026719		HARIKRISHNAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	126,537.00
22/04/2023	IN	SA2300027024	31027012		NIBI MOHAN 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	130,427.00
22/04/2023	IN	SA2300027307	31027293		RAVEENDRAN PILLAI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	131,892.00
24/04/2023	IN	2304424681	34005172	1 ST PARCEL Based On Sales Orders 4820.	SREELATHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	132,512.00
24/04/2023	IN	SA2300028631	31028616		SHYAM 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	133,809.00
24/04/2023	IN	SA2300028449	31028434		SOBHA MATHEW 185c FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,045.00	0.00	134,854.00
24/04/2023	IN	SA2300028294	31028280		AMBILI 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	135,379.00
24/04/2023	IN	SA2300027991	31027977		SHEELA RAJU 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-22 ,23 ,24 ,25	3,360.00	0.00	138,739.00
25/04/2023	IN	2304427151	34005584	U/L Based On Sales Orders 5328.	ANZEEM SALIM HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	140,052.00
25/04/2023	RT		131000667	Scheme generated creditnote		0.00	1,958.00	138,094.00
25/04/2023	IN	SA2300028872	31028858		RAJAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,16 ,17 ,23 ,24 ,26 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,47	4,709.00	0.00	142,803.00
26/04/2023	IN	2304427331	34005854	U/L Based On Sales Orders 5611.	PARVATHY TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26	2,137.00	0.00	144,940.00
26/04/2023	IN	SA2300031071	31031049		SREEDEVI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,23 ,24 ,25 ,26 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,44 ,45 ,46 ,47	2,058.00	0.00	146,998.00
27/04/2023	IN	SA2300032636	31032611		MADHU 216b. DMLS TITANIUM PARTIAL DENTURE UNILATERAL SINGLE TOOTH TEETH SETTING-16 , 216a. DMLS TITANIUM PARTIAL DENTURE UNILATERAL SINGLE TOOTH FRAME WORK ONLY-16	5,402.00	0.00	152,400.00

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27/04/2023	IN	SA2300032894	31032869		SHANTHAMMA 284a. ACRYLIC FULL 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	1,827.00	0.00	154,227.00
27/04/2023	IN	SA2300032007	31031983		VINEESH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	155,524.00
27/04/2023	IN	SA2300031852	31031829		HARIKRISHNAN P S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	157,482.00
27/04/2023	IN	2304434171	34006317	Based On Sales Orders 6094.	ANILA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	158,637.00
28/04/2023	IN	SA2300033820	31033796		KANCHANAVALLY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	161,603.00
28/04/2023	IN	SA2300033283	31033260		THARA 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	165,404.00
28/04/2023	IN	2304438501	34006830	PERMISSION NO : 411. Based On Sales Orders 6678.	SINI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,32	3,140.00	0.00	168,544.00
29/04/2023	IN	SA2300035320	31035290		AMRITHA C V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	174,477.00
30/04/2023	IN	SA2300037048	31037012		JAYA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,35 ,41 ,42 ,45	2,095.00	0.00	176,572.00
30/04/2023	IN	SA2300036776	31036742		SREELEKSHMI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	177,869.00
30/04/2023	IN	SA2300036767	31036733		SREELEKHA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 ,27	14,264.00	0.00	192,133.00
30/04/2023	IN	SA2300036589	31036555		SREELEKHA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	1,029.00	0.00	193,162.00
30/04/2023	IN	SA2300035782	31035751		ANITHA 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	195,619.00
02/05/2023	IN	SA2300037217	31037191		JAYA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-22	1,932.00	0.00	197,551.00
02/05/2023	IN	SA2300037716	31037686		MINIMOL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	199,509.00
03/05/2023	IN	SA2300039621	31039589		SUSHEELA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	200,806.00
03/05/2023	IN	2305450841	34007894	Based On Sales Orders 7885.	AMRITHA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	201,384.00
04/05/2023	IN	SA2300040059	31040033		ZEENA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	207,868.00
05/05/2023	IN	SA2300041632	31041602		HEMACHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	209,826.00
05/05/2023	IN	SA2300042437	31042403		VISHNU VIJAYAN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	211,291.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/05/2023	IN	SA2300042498	31042464		SREYAS 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	212,588.00
05/05/2023	IN	SA2300042508	31042474		RAJAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-24	1,932.00	0.00	214,520.00
06/05/2023	IN	SA2300043787	31043751		PRASANNA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,25 ,26	4,709.00	0.00	219,229.00
06/05/2023	IN	SA2300043851	31043815		SUDHARSHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	8,899.00	0.00	228,128.00
06/05/2023	RC		16016037	Bank Transfer		0.00	195,619.00	32,509.00
08/05/2023	IN	SA2300045338	31045301		KAMALA 14 IPS E.MAX PRESS VENEER LAYERING-22	2,888.00	0.00	35,397.00
08/05/2023	IN	SA2300045257	31045220		NEENA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	38,925.00
08/05/2023	IN	SA2300044695	31044658		MADHU 216c. DMLS TITANIUM PARTIAL DENTURE UNILATERAL SINGLE TOOTH ACRYLISING-16	368.00	0.00	39,293.00
08/05/2023	IN	SA2300044640	31044603		SREELATHA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-36 ,37 ,44 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	483.00	0.00	39,776.00
10/05/2023	IN	SA2300047004	31046973		ASEENA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	40,301.00
10/05/2023	IN	SA2300047022	31046991		SHAJU JOSEPH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,35 ,36 ,37 ,45 ,46 ,47	28,224.00	0.00	68,525.00
10/05/2023	IN	SA2300047288	31047257		SARITHA S PILLAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	70,483.00
11/05/2023	IN	SA2300049460	31049421		RATHNAMMA 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	74,284.00
13/05/2023	IN	SA2300052146	31052125		KRISHNAKUMARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	75,019.00
14/05/2023	IN	SA2300052811	31052787		BHASKARAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,36 ,41 ,46	4,190.00	0.00	79,209.00
15/05/2023	RT		131001421	Scheme generated creditnote		0.00	2,966.00	76,243.00

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15/05/2023	IN	SA2300053323	31053300		PRASAD 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	77,540.00
16/05/2023	IN	2305488281	34011917	U1 Based On Sales Orders 12444.	DIYA WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	78,254.00
16/05/2023	IN	SA2300054333	31054313		MERRY OOMMEN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	79,719.00
16/05/2023	IN	SA2300054712	31054692		SHANTHAMMA 284b. ACRYLIC FULL 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	1,827.00	0.00	81,546.00
16/05/2023	IN	SA2300054943	31054922		SANITHA 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	84,434.00
16/05/2023	IN	SA2300055047	31055026		SMITHA RANI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,21	9,965.00	0.00	94,399.00
16/05/2023	IN	SA2300055628	31055605		INDHU 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	95,696.00
17/05/2023	IN	SA2300055886	31055866		NASEERA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	96,993.00
17/05/2023	IN	SA2300056022	31056002		BLIRTY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	98,290.00
17/05/2023	IN	SA2300056339	31056319		BINU RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	100,248.00
17/05/2023	IN	SA2300056585	31056564		USHA BHASKARAN 29 DENTCARE NOVA FULL METAL W/O DIE-25	525.00	0.00	100,773.00
17/05/2023	IN	SA2300056685	31056664		SREELATHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,44 ,45 ,46 ,47 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	4,709.00	0.00	105,482.00
17/05/2023	IN	SA2300056706	31056685		MARIYAMMA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,13 ,14 ,15 ,16 ,24 ,26 ,27	1,049.00	0.00	106,531.00
17/05/2023	IN	SA2300056985	31056964		JAMEELA BEEVI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-11 ,21 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,32 ,41	3,140.00	0.00	109,671.00
20/05/2023	IN	SA2300060559	31060529		SUHARABEEVI 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,15 ,16 ,21 ,24 ,25	1,470.00	0.00	111,141.00
20/05/2023	IN	SA2300061023	31060990		REMYA RAHUL RAJ 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-26	1,890.00	0.00	113,031.00
20/05/2023	IN	TI/35000155	31064526		SARAVANAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,297.00	0.00	114,328.00

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22/05/2023	IN	SA2300062932	31062910		SREELATHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,44 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	4,709.00	0.00	119,037.00
22/05/2023	IN	TI/35000395	31064776		AISHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	525.00	0.00	119,562.00
23/05/2023	IN	SA2300062956	31062935		BINDHU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	120,859.00
23/05/2023	IN	TI/35000505	31064884		SUDHA RAJENDRAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,36	1,570.00	0.00	122,429.00
24/05/2023	IN	SA2300065037	31066154		REKHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,21 ,22	2,095.00	0.00	124,524.00
24/05/2023	IN	SA2300065247	31066364		JAMEELA BEEVI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-11 ,21 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,32 ,41	3,140.00	0.00	127,664.00
24/05/2023	IN	SA2300065502	31066615		SHEELA PRASAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	130,630.00
24/05/2023	IN	SA2300065694	31066807		KRISHNAKUMARI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	3,439.00	0.00	134,069.00
25/05/2023	IN	SA2300065902	31067024		ASHIK 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	135,366.00
26/05/2023	IN	SA2300067482	31069731		RAGEESH KRISHNA 29 DENTCARE NOVA FULL METAL W/O DIE-15	525.00	0.00	135,891.00
26/05/2023	IN	SA2300067905	31070153		SASI KUMAR 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-13	1,932.00	0.00	137,823.00
27/05/2023	IN	SA2300068616	31071269		MARY OOMEN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	139,288.00
27/05/2023	IN	SA2300069292	31071939		STEPHENSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	141,246.00
27/05/2023	IN	SA2300069858	31072505		MINI 284b. ACRYLIC FULL 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	1,827.00	0.00	143,073.00
29/05/2023	IN	SA2300071292	31073968		SUHARA BEEVI 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,15 ,16 ,21 ,24 ,25	1,470.00	0.00	144,543.00

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29/05/2023	IN	SA2300071415	31074091		MINI 284a. ACRYLIC FULL 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	1,827.00	0.00	146,370.00
29/05/2023	IN	TI/35002939	31074354		SUDHA RAJENDRAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,36	1,570.00	0.00	147,940.00
29/05/2023	RT		131001632			0.00	3,801.00	144,139.00
31/05/2023	IN	SA2300073357	31076606		RAJAGOPALAN 29 DENTCARE NOVA FULL METAL W/O DIE-35	525.00	0.00	144,664.00
01/06/2023	IN	SA2300075463	31079443		MARIYAMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	147,630.00
02/06/2023	IN	SA2300075860	31079843		ANEESH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	148,927.00
02/06/2023	IN	SA2300076440	31080831		ADARSH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	152,455.00
02/06/2023	IN	SA2300076645	31081035		S M IQBAL 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	155,049.00
03/06/2023	IN	SA2300077455	31081849		REVAMMA DEVADAS 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	155,784.00
03/06/2023	IN	SA2300077751	31082144		MUHAMMED KUNJU 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17 ,24 ,25 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,37 ,41 ,42 ,43 ,44 ,45 ,47	420.00	0.00	156,204.00
05/06/2023	IN	SA2300078478	31083332		KRISHNAKUMARI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH 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	3,439.00	0.00	159,643.00
05/06/2023	IN	SA2300078498	31083352		REKHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,21 ,22	2,095.00	0.00	161,738.00
05/06/2023	IN	SA2300078987	31083948		KRISHNARAJ 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	163,203.00
07/06/2023	IN	SA2300081308	31087191		ANCY MATHEW 13 IPS E.MAX PRESS ONLAY-36 ,46	4,914.00	0.00	168,117.00
07/06/2023	IN	SA2300081566	31087825		REHMATH BHAI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	175,898.00
08/06/2023	IN	TI/35006566	31089780		GIRIJA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	177,053.00
09/06/2023	IN	SA2300084161	31090899		WILSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	179,011.00

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09/06/2023	IN	SA2300084187	31090925		SREERAM 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	179,536.00
09/06/2023	IN	SA2300084401	31091138		DEEPTHI SARAVANAKUMAR 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	181,001.00
09/06/2023	IN	TI/35006924	31091425		GAYATHRI DEVI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	181,579.00
10/06/2023	IN	SA2300084794	31091866		LEKHA 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	184,036.00
10/06/2023	IN	SA2300085248	31092320		PRIYA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	189,223.00
10/06/2023	IN	SA2300085578	31092649		SHOBHA BADRAN 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-15	1,890.00	0.00	191,113.00
12/06/2023	IN	SA2300086568	31094531		BINDHU C O 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	194,079.00
12/06/2023	IN	SA2300087210	31095167		THAMPURAN 13 IPS E.MAX PRESS ONLAY-35	2,457.00	0.00	196,536.00
12/06/2023	RC		16033228	Bank Transfer		0.00	144,664.00	51,872.00
13/06/2023	IN	SA2300087770	31096173		HIMAVATHY 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	52,182.00
13/06/2023	IN	SA2300088642	31097040		RUKKIYA BEEBI 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,260.00	0.00	53,442.00
14/06/2023	IN	SA2300090170	31098969		REVAMMA DEVADAS 243a. 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 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	3,439.00	0.00	56,881.00
15/06/2023	IN	SA2300090579	31099413		LAILA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	57,406.00
16/06/2023	IN	SA2300092764	31101937		REHMATH BHAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	75,204.00
16/06/2023	IN	SA2300092987	31102159		RAKHI 14 IPS EMAX PRESS CROWN LAYERING-46	2,888.00	0.00	78,092.00
16/06/2023	IN	SA2300093030	31102202		VASANTHA MARCOSE NP0019 - ADIN NP STRAIGHT ABUTMENT 1MM-14 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14	3,985.00	0.00	82,077.00
16/06/2023	IN	SA2300093067	31102239		ANAGHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	83,374.00
16/06/2023	IN	TI/35009266	31102470		SATHIYAMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	620.00	0.00	83,994.00
17/06/2023	IN	SA2300093985	31103726		SHANTHAKUMARI AMMA 13 IPS E.MAX PRESS ONLAY-27	2,457.00	0.00	86,451.00
20/06/2023	IN	SA2300097233	31107369		GOWRI NANDHANA 13 IPS E.MAX PRESS ONLAY-24	2,457.00	0.00	88,908.00

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20/06/2023	IN	SA2300097274	31107410		LEKHA 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17	1,050.00	0.00	89,958.00
20/06/2023	IN	SA2300097551	31107970		REKHA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11 ,12 ,21 ,22	1,029.00	0.00	90,987.00
21/06/2023	IN	SA2300098436	31108856		SINDHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	94,904.00
21/06/2023	IN	SA2300098714	31109134		NAZARUDHEEN 13 IPS E.MAX PRESS ONLAY-47	2,457.00	0.00	97,361.00
21/06/2023	IN	TI/35010493	31109741		GOPI NATHAN PILLAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,21,22,23	242.00	0.00	97,603.00
22/06/2023	IN	SA2300100312	31111105		ARYA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	98,128.00
22/06/2023	IN	SA2300100415	31111208		REVAMMA DEVADAS LOGO-31 , 243b. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	102,192.00
23/06/2023	RT	31087825	131002306	Based On A/R Invoices 31087825.		0.00	7,781.00	94,411.00
23/06/2023	IN	SA2300101195	31112363		HIMAVATHY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	94,779.00
23/06/2023	IN	SA2300101817	31112982		ASHA DEVI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	96,076.00
23/06/2023	IN	TI/35011416	31113522		SUBHADRA KUMARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,43	3,140.00	0.00	99,216.00
24/06/2023	IN	TI/35011773	31115233		GOURI DINESH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	101,716.00
26/06/2023	IN	SA2300104610	31116532		SAMUEL THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	110,615.00
26/06/2023	IN	SA2300105218	31117139		MUHAMMED KUNJU 218a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-16 ,17 ,24 ,25 ,26 , 218b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH SETTING (UPPER)-16 ,17 ,24 ,25 ,26 , 220a. DMLS TITANIUM PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,33 ,34 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 , 220b. DMLS TITANIUM PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	20,123.00	0.00	130,738.00
26/06/2023	IN	TI/35012001	31117194		ANIYAN KUNJ DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,140.00	0.00	133,878.00
27/06/2023	IN	SA2300105909	31118230		ASWINI 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-46	1,890.00	0.00	135,768.00

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27/06/2023	IN	SA2300106465	31118784		GEETHA DEVI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,45 ,46 ,47	2,058.00	0.00	137,826.00
27/06/2023	IN	SA2300106493	31118812		ALEYAMMA JOHN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	139,123.00
28/06/2023	IN	SA2300106724	31119549		GEETHA DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23	8,899.00	0.00	148,022.00
29/06/2023	IN	SA2300108090	31121325		RAMA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	148,547.00
29/06/2023	IN	SA2300108658	31121892		NOORJAHAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,46	4,190.00	0.00	152,737.00
29/06/2023	IN	SA2300109013	31122247		GIREESH KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	153,262.00
29/06/2023	IN	TI/35013773	31122892		GOURI DINESH DENTCARE ALIGNERS PRIME 25 SPLINTS (CLEAR ALIGNER) PER PACK-	33,987.00	0.00	187,249.00
30/06/2023	IN	SA2300109478	31123208		SHEEJA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	188,546.00
01/07/2023	IN	TI/35014212	31125990		VIDHYA IPS EMAX PRESS LAYERING ONLAY-37	2,888.00	0.00	191,434.00
01/07/2023	IN	TI/35014251	31126029		ASHA DEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-23,24	1,570.00	0.00	193,004.00
01/07/2023	IN	TI/35014656	31126434		GOPI NATHAN PILLAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,21,22,23	2,095.00	0.00	195,099.00
03/07/2023	IN	TI/35015065	31128214		ASHOKAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-37	2,090.00	0.00	197,189.00
03/07/2023	IN	SA2300112882	31127834		HIMAVATHY 244a. INJECTION MOULDING - IVOCAR BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	199,273.00
03/07/2023	IN	SA2300112877	31127830		SUJEESH 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	201,867.00
03/07/2023	IN	SA2300112816	31127769		NANDHINI DENTCARE L C COMPOSITE ONLAY-36	2,079.00	0.00	203,946.00
03/07/2023	IN	SA2300112079	31127035		SATHIYAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	204,681.00
04/07/2023	IN	SA2300113271	31128875		JAYA R NAIR 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	213,470.00
04/07/2023	IN	TI/35015401	31129767		DANIEL PHILIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,789.00	0.00	222,259.00
05/07/2023	IN	SA2300114422	31130698		VKR PANICKER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	223,647.00

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05/07/2023	IN	SA2300115165	31131439		ANANDHAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 ,45 ,46 ,47	5,552.00	0.00	229,199.00
06/07/2023	IN	SA2300116326	31133222		NEETHA S DENTCARE L C COMPOSITE ONLAY-46 ,47	4,158.00	0.00	233,357.00
06/07/2023	IN	SA2300116330	31133226		SACHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,22	6,290.00	0.00	239,647.00
06/07/2023	IN	TI/35016782	31133426		GOPI NATHAN PILLAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,21,22,23	2,095.00	0.00	241,742.00
07/07/2023	IN	SA2300116996	31135484		AASHITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	243,130.00
07/07/2023	RC		16044286	Bank Transfer		0.00	188,546.00	54,584.00
08/07/2023	IN	SA2300117334	31135819		UNNIKRISHNAN IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	57,410.00
10/07/2023	IN	SA2300118468	31138235		HIMAVATHY 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	59,494.00
10/07/2023	IN	TI/35019906	31138585		NABEEL ANTERIOR BITE PLANE FIXED (BITE PLANE)-11 , STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	2,247.00	0.00	61,741.00
10/07/2023	IN	TI/35019980	31138659		ASHA DEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-23,24	2,355.00	0.00	64,096.00
10/07/2023	IN	TI/35020554	31139231		ASHA S PILLAI IPS EMAX PRESS LAYERING ONLAY-46	0.00	0.00	64,096.00
11/07/2023	IN	TI/35021611	31140725		CHANDRAMATHI AMMA DENTCARE FLEX SEMI-RIGID CD REBASE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	9,656.00	0.00	73,752.00
11/07/2023	IN	TI/35021137	31140252		SATHIYAMMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	4,050.00	0.00	77,802.00
11/07/2023	IN	TI/35020852	31139968		ANUKRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	79,370.00
11/07/2023	IN	TI/35020843	31139959		ASHA S PILLAI IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	82,196.00
12/07/2023	IN	TI/35022794	31142262		THASNIM WRAPAROUND RETAINER BEGG (RETAINER)-21	750.00	0.00	82,946.00
12/07/2023	IN	TI/35023454	31142920		SHEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,548.00	0.00	88,494.00
13/07/2023	IN	TI/35023556	31143579		SANTHAMMA DENTCARE L C COMPOSITE ONLAY-36	2,079.00	0.00	90,573.00

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13/07/2023	IN	TI/35024234	31144254		AYSHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	90,960.00
14/07/2023	IN	SA2300120063	31144934		SHYAMARAJ DENTCARE L C COMPOSITE ONLAY-36	2,079.00	0.00	93,039.00
14/07/2023	IN	SA2300120105	31144976		AMAL SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	95,135.00
14/07/2023	IN	SA2300120210	31145081		FAZEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 ,37	4,192.00	0.00	99,327.00
14/07/2023	IN	TI/35024734	31145483		SREEKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,23,24,25,26	22,013.00	0.00	121,340.00
14/07/2023	RT		131002912	CHARGABLE		0.00	0.00	121,340.00
15/07/2023	RT		131003188	Scheme generated creditnote		0.00	2,966.00	118,374.00
15/07/2023	IN	SA2300120673	31146564		RAGESH KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 ,25	2,776.00	0.00	121,150.00
15/07/2023	IN	TI/35026007	31147462		ADV M JAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,46,47	5,548.00	0.00	126,698.00
15/07/2023	IN	TI/35026144	31147597		MICHAEL GOMAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	127,428.00
16/07/2023	IN	TI/35026824	31148274		SANGEETH IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	130,254.00
16/07/2023	IN	TI/35027069	31148518		PRASANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	131,822.00
16/07/2023	IN	TI/35027999	31149446		VEENA C NAIR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , ADIN RP STRAIGHT ABUTMENT RS3804 (STOCK IMPLANT COMPONENT) PER UNIT-36	3,752.00	0.00	135,574.00
17/07/2023	IN	TI/35028160	31149607		LEKHA IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	138,400.00
18/07/2023	IN	TI/35028444	31150899		SATHIYAMMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	142,251.00
20/07/2023	IN	TI/35031656	31154628		ARYA KRISHNAN DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	142,886.00
20/07/2023	IN	TI/35031733	31154705		ARYA KRISHNAN HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	143,575.00
20/07/2023	IN	TI/35032241	31155208		VEENA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	144,264.00
20/07/2023	IN	TI/35032264	31155231		AMBIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	145,651.00
20/07/2023	IN	TI/35032316	31155283		SURYA DENTCARE L C COMPOSITE ONLAY-14,37	4,158.00	0.00	149,809.00

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21/07/2023	IN	TI/35032787	31156031		MUHAMMED KUNJU DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-16,17,24,25,26 , DENTCARE TI DMLS PLUS PD B/L > 10 TEETH (ACRYLISING)-16,17,24,25,26	1,654.00	0.00	151,463.00
21/07/2023	IN	TI/35032990	31156234		SOUMYA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,27	3,135.00	0.00	154,598.00
21/07/2023	IN	TI/35033267	31156510		AYSHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	155,021.00
22/07/2023	IN	TI/35034139	31157614		SAJITHA HAMMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,44 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,44	15,353.00	0.00	170,374.00
22/07/2023	IN	TI/35034293	31157767		BIJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44,32,33,34	9,406.00	0.00	179,780.00
22/07/2023	IN	TI/35034906	31158379		KRISHNA NAIR DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,311.00	0.00	181,091.00
22/07/2023	IN	TI/35034934	31158407		INDHIRADEVI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	181,866.00
22/07/2023	IN	TI/35034945	31158418		AJAY J KUMAR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	183,137.00
22/07/2023	IN	TI/35035525	31158996		REMYA NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	185,233.00
23/07/2023	IN	TI/35036030	31159501		ANUSREE RAKESH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,24,25 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-15,24,25 , ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-15,24,25	11,717.00	0.00	196,950.00
24/07/2023	IN	TI/35036607	31160262		SARALA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	197,725.00
24/07/2023	IN	TI/35036828	31160482		SHANAVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,774.00	0.00	200,499.00
26/07/2023	IN	TI/35040955	31164823		SAJI MENON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37,38	7,838.00	0.00	208,337.00
27/07/2023	IN	SA2300123796	31165292		BEENA C T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,13 ,14 ,16 ,21	8,329.00	0.00	216,666.00
29/07/2023	IN	TI/35045417	31169500		USHA BABU DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	217,301.00

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31/07/2023	IN	TI/35047067	31171255		SARALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	218,147.00
31/07/2023	IN	TI/35047744	31171930		MAJEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28	2,096.00	0.00	220,243.00
31/07/2023	IN	TI/35048173	31172359		GOPALAKRISHNAN N DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	220,973.00
01/08/2023	IN	TI/35049384	31173640		SOOLAPANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	221,396.00
02/08/2023	IN	TI/35050537	31174872		AYSHA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	222,653.00
03/08/2023	IN	TI/35052113	31176504		ADV M JAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,774.00	0.00	225,427.00
03/08/2023	IN	TI/35053601	31177986		AKHILESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	226,814.00
04/08/2023	IN	TI/35054169	31178615		INDIRA DEVIAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,47,31,32	701.00	0.00	227,515.00
07/08/2023	IN	TI/35057672	31182220		SARALA 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	231,138.00
07/08/2023	IN	TI/35058131	31182677		SOOLAPANI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	232,395.00
08/08/2023	IN	TI/35059699	31184290		LALITHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	233,170.00
08/08/2023	IN	TI/35059731	31184321		REMANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	234,630.00
08/08/2023	IN	TI/35060473	31185059		CHRISTEENA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	235,319.00
08/08/2023	IN	TI/35060921	31185506		PAVITHRA DENTCARE L C COMPOSITE ONLAY-36	2,079.00	0.00	237,398.00
09/08/2023	IN	TI/35061242	31185859		BIJU KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	238,786.00
09/08/2023	IN	TI/35061699	31186316		MEENAKSHI DENTCARE L C COMPOSITE ONLAY-16	2,079.00	0.00	240,865.00

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11/08/2023	IN	TI/35064541	31189227		AYSHA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	242,443.00
11/08/2023	RC		16061801	Bank Transfer		0.00	220,973.00	21,470.00
12/08/2023	IN	TI/35067319	31192012		INDIRA DEVIAMMA 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	27,229.00
12/08/2023	IN	TI/35066306	31191006		MARGARET NETO DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-44,45,46,35,36,37	1,311.00	0.00	28,540.00
12/08/2023	IN	TI/35066596	31191294		K G AJAYAKUMAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	29,315.00
13/08/2023	IN	TI/35068098	31192796		SOOLAPANI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	30,893.00
13/08/2023	IN	TI/35068084	31192782		SOSAMMA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-17	2,415.00	0.00	33,308.00
14/08/2023	IN	TI/35068627	31193348		GOPI KRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	37,154.00
14/08/2023	IN	TI/35069790	31194473		J AKHILESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	38,542.00
15/08/2023	IN	TI/35070401	31195092		UNNIMAYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,25	7,692.00	0.00	46,234.00
15/08/2023	IN	TI/35070545	31195235		RADHAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	47,622.00
15/08/2023	IN	TI/35070657	31195347		LALITHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	48,468.00
16/08/2023	IN	TI/35072744	31197430		MANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	67,337.00
17/08/2023	IN	TI/35073304	31198014		K G AJAYAKUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	68,183.00
17/08/2023	IN	TI/35074153	31198847		SANDRA WRAPAROUND RETAINER BEGG (RETAINER)-21,31	1,499.00	0.00	69,682.00
17/08/2023	IN	TI/35074194	31198888		SMITHA MANIKUTTAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	71,070.00

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18/08/2023	IN	TI/35076106	31200785		UNNIMAYA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	72,225.00
19/08/2023	IN	TI/35077776	31202433		P VIJAYAN PILLAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,16,17,24,25,26,27,41,42, 43,44,45,31,32	557.00	0.00	72,782.00
19/08/2023	IN	TI/35076666	31201345		ABDUL SALIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	74,170.00
19/08/2023	IN	TI/35076974	31201651		MUTHU BEEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	75,558.00
19/08/2023	IN	TI/35077038	31201715		SABITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	77,654.00
19/08/2023	IN	TI/35077368	31202038		AYSHA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	79,032.00
20/08/2023	IN	TI/35078521	31203173		DEEPTHI CHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	80,420.00
20/08/2023	IN	TI/35078609	31203259		INDIRA DEVIAMMA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	6,434.00	0.00	86,854.00
20/08/2023	IN	TI/35078734	31203384		K G AJAYAKUMAR 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-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	4,830.00	0.00	91,684.00
21/08/2023	IN	TI/35079406	31204066		ARIFA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	93,072.00
21/08/2023	IN	TI/35079534	31204194		SHAMLA MAJEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	95,168.00
22/08/2023	IN	TI/35080995	31205681		PRASANNA MADHAVAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	95,943.00
22/08/2023	IN	TI/35081443	31206124		JULIET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	98,039.00
22/08/2023	IN	TI/35082439	31207118		LALITHA DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	100,134.00
23/08/2023	IN	TI/35084105	31208793		SUHARA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-47,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-47,37	4,184.00	0.00	104,318.00

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24/08/2023	IN	TI/35086010	31210707		DON S JOHN 3D PRINTED CAST FULL ARCH-41,42,43,44,45,31,32,33,34,3 5,36	924.00	0.00	105,242.00
24/08/2023	IN	TI/35084287	31208993		VAISHNAVI SHIVAKUMAR IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	111,884.00
24/08/2023	IN	TI/35084322	31209028		P VIJAYAN PILLAI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-42,43,44,45,31,32 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-42,43,44,45,31,32	4,709.00	0.00	116,593.00
25/08/2023	IN	TI/35086255	31210976		JITHU M DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11	4,592.00	0.00	121,185.00
25/08/2023	IN	TI/35086610	31211327		VIDHYADHIRAJAN DENTCARE L C COMPOSITE ONLAY-47	2,079.00	0.00	123,264.00
25/08/2023	RT	31182220	131004433	W/T CNG, AT		0.00	3,623.00	119,641.00
25/08/2023	IN	TI/35087434	31212145		SARALA DENTCARE ACRYLIC INJECT 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	2,095.00	0.00	121,736.00
25/08/2023	IN	TI/35087733	31212438		SARALA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	125,587.00
27/08/2023	IN	TI/35089398	31214122		P VIJAYAN PILLAI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,16,17,24,25,26,2 7 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,16,17,24,25,26,2 7	7,064.00	0.00	132,651.00
28/08/2023	IN	TI/35090023	31214764		LALITHA DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	135,124.00
28/08/2023	IN	TI/35090272	31215013		K G AJAYAKUMAR 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	141,004.00
28/08/2023	IN	TI/35090291	31215032		JACOB ROY HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	711.00	0.00	141,715.00
28/08/2023	IN	TI/35090328	31215069		PRASANNA MADHAVAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12,13,14,15,16,17,21,22,23,24 ,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-12,13,14,15,16,17,21,22,23, 24,25,26,27	846.00	0.00	142,561.00

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30/08/2023	IN	TI/35092805	31217576		AMEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	143,949.00
30/08/2023	IN	TI/35092971	31217742		SARATHCHANDRAN DENTCARE L C COMPOSITE ONLAY-46,47,36	6,237.00	0.00	150,186.00
31/08/2023	IN	TI/35094000	31218784		RAHUMATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,36	22,013.00	0.00	172,199.00
04/09/2023	IN	TI/35099345	31224170		SURESH KUMAR KV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	174,295.00
04/09/2023	IN	TI/35098767	31223593		JACOB ROY ANTERIOR BITE PLANE FIXED (BITE PLANE)-11 , STANDARD BAND (MISCELLANEOUS)-11	975.00	0.00	175,270.00
05/09/2023	IN	TI/35100994	31225826		AKSHAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	177,366.00
06/09/2023	IN	TI/35102003	31226838		JACOB ROY BUCCAL TUBE MBT 022 (MISCELLANEOUS)-21	725.00	0.00	178,091.00
06/09/2023	IN	TI/35102193	31227028		SHAHEELA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	181,236.00
06/09/2023	IN	TI/35103238	31228069		SEMEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	182,624.00
07/09/2023	IN	TI/35103773	31228605		SMITHA KURUP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	188,176.00
07/09/2023	IN	TI/35104163	31228995		SHIJAS SAMATH WRAPAROUND RETAINER BEGG (RETAINER)-41	750.00	0.00	188,926.00
08/09/2023	IN	TI/35105588	31230420		PRASANNA MADHAVAN DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	3,623.00	0.00	192,549.00
08/09/2023	RC		16074423	Bank Transfer		0.00	172,199.00	20,350.00
09/09/2023	IN	TI/35107972	31232816		ANITHA DEVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21 , ADIN RP STRAIGHT ABUTMENT RS3804 (STOCK IMPLANT COMPONENT) PER UNIT-11,21	7,503.00	0.00	27,853.00
09/09/2023	IN	TI/35108374	31233217		ANUJA HAWLEY APPLIANCE (RETAINER)-31	689.00	0.00	28,542.00
10/09/2023	IN	TI/35108552	31233395		ANUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	31,318.00
12/09/2023	IN	TI/35110609	31235459		RAVEENDRAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	32,093.00

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12/09/2023	IN	TI/35111252	31236100		MURALI KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	11,002.00	0.00	43,095.00
13/09/2023	IN	TI/35113524	31238377		SAFIYATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	45,284.00
14/09/2023	IN	TI/35114239	31239097		SONY BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	46,672.00
14/09/2023	IN	TI/35114984	31239841		JOHN MATHEW DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11,31	2,495.00	0.00	49,167.00
15/09/2023	RT		131005338	Scheme generated creditnote		0.00	3,145.00	46,022.00
16/09/2023	IN	TI/35118341	31243195		PRASANNA MADHAVAN DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,45 ,46,47,31,32,33,34,35,36,37	5,880.00	0.00	51,902.00
16/09/2023	IN	TI/35118512	31243366		SUMA S PILLAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	52,632.00
17/09/2023	IN	TI/35119212	31244067		SHYJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,45 , ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-14,45 , ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-14,45	8,144.00	0.00	60,776.00
18/09/2023	IN	TI/35119341	31244199		RAVEENDRAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	61,622.00
18/09/2023	IN	TI/35119365	31244223		ABHINAV IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	74,907.00
19/09/2023	IN	TI/35122113	31246976		SASI DHARAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-22	1,247.00	0.00	76,154.00
20/09/2023	IN	TI/35123571	31248439		MUHAMMED FARHOON WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,499.00	0.00	77,653.00
21/09/2023	IN	TI/35124404	31249282		E K MOHANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	79,749.00
21/09/2023	IN	TI/35124571	31249448		SUMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	80,524.00
21/09/2023	IN	TI/35124770	31249647		FATHIMA WRAPAROUND RETAINER BEGG (RETAINER)-41	750.00	0.00	81,274.00
21/09/2023	IN	TI/35125357	31250222		SUNU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	83,370.00
21/09/2023	IN	TI/35125414	31250278		CHINNU SASIDHARAN IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	86,196.00

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23/09/2023	IN	TI/35127439	31252303		SUHARA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-47,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-47,37	6,277.00	0.00	92,473.00
23/09/2023	IN	TI/35127693	31252557		RETHI YAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	93,861.00
23/09/2023	IN	TI/35128098	31252961		DHANAPALAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	94,591.00
25/09/2023	IN	TI/35130685	31255557		ADITHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	96,159.00
25/09/2023	IN	TI/35130704	31255576		RAVEENDRAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	100,209.00
25/09/2023	IN	TI/35130816	31255687		APPU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	106,499.00
26/09/2023	IN	TI/35132461	31257340		RATHI DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41	1,311.00	0.00	107,810.00
27/09/2023	IN	TI/35132622	31257509		JAYASREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	109,198.00
29/09/2023	IN	TI/35135378	31260277		MANOJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	110,586.00
29/09/2023	IN	TI/35136840	31261734		JAYA NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	114,778.00
30/09/2023	IN	TI/35138197	31263092		BINDHU SHIBU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	117,554.00
30/09/2023	IN	TI/35138454	31263349		APPU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	120,699.00
01/10/2023	IN	TI/35139596	31264494		DONE S JOHN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	19,231.00	0.00	139,930.00
03/10/2023	IN	TI/35140664	31265563		SUMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	423.00	0.00	140,353.00
03/10/2023	IN	TI/35140693	31265592		SUMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	423.00	0.00	140,776.00
03/10/2023	IN	TI/35140752	31265651		AMRITHA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	141,354.00
04/10/2023	IN	TI/35142049	31266952		JOHN JAMES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,28	6,287.00	0.00	147,641.00

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04/10/2023	IN	TI/35142184	31267087		KALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	151,805.00
04/10/2023	IN	TI/35143362	31268256		SUNITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,26,27	1,570.00	0.00	153,375.00
05/10/2023	IN	TI/35145029	31269921		FAREEDA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	157,221.00
05/10/2023	IN	TI/35145139	31270031		ARUN RAJ TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27	357.00	0.00	157,578.00
08/10/2023	IN	TI/35148701	31273592		AKHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	158,966.00
10/10/2023	IN	TI/35152155	31277052		SUMA 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	162,589.00
10/10/2023	RC		16089893	Bank Transfer		0.00	120,699.00	41,890.00
10/10/2023	IN	TI/35151562	31276461		AVANI BALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	43,278.00
10/10/2023	IN	TI/35151012	31275913		ANJALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	46,054.00
10/10/2023	IN	TI/35150961	31275862		VENUGOPAL DENTCARE ACRYLIC CLEAR SPECIAL TRAY PER JAW-21	387.00	0.00	46,441.00
11/10/2023	IN	TI/35152951	31277855		RAVEENDRAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	50,292.00
11/10/2023	IN	TI/35152411	31277317		SUNITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,26,27	2,355.00	0.00	52,647.00
12/10/2023	IN	TI/35155572	31280475		RENCHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	58,937.00
12/10/2023	IN	TI/35154316	31279222		ANITHA BHASI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	61,033.00
12/10/2023	IN	TI/35154579	31279485		RADHAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	62,421.00
13/10/2023	IN	TI/35156610	31281513		VISHNUDEV DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	63,151.00
14/10/2023	IN	TI/35157899	31282805		REVATHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	63,881.00
14/10/2023	IN	TI/35157906	31282812		VENUGOPAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 24,25,26,27	423.00	0.00	64,304.00
15/10/2023	RT		131006534	Scheme generated creditnote		0.00	2,096.00	62,208.00

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15/10/2023	IN	TI/35159287	31284190		SUMA 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	68,088.00
15/10/2023	IN	TI/35159358	31284261		SWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	69,476.00
16/10/2023	IN	TI/35160127	31285029		SAJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	71,572.00
16/10/2023	IN	TI/35160303	31285205		BAGEERATHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	72,302.00
17/10/2023	IN	TI/35160971	31285877		TULASIDHARAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,46,47,31,32,33,35,36	2,205.00	0.00	74,507.00
17/10/2023	IN	TI/35161236	31286142		NAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	76,603.00
19/10/2023	IN	TI/35165332	31290243		PAVITHRA IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	79,429.00
19/10/2023	IN	TI/35165426	31290337		TULASIDHARAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,46,47,31,32,33,3 5,36	1,470.00	0.00	80,899.00
19/10/2023	IN	TI/35165710	31290619		RADHAKRISHNAKURUP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	82,287.00
20/10/2023	IN	TI/35166780	31291693		VENUGOPAL DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	85,432.00
21/10/2023	IN	TI/35169047	31293945		MAHESH BEGGS RETAINER-21,31 , ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-21,31	2,293.00	0.00	87,725.00
21/10/2023	IN	TI/35168008	31292923		PRASANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	91,889.00
22/10/2023	IN	TI/35170370	31295267		KIMBERLY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	95,735.00
26/10/2023	IN	TI/35174641	31299540		MANU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	98,880.00
28/10/2023	IN	TI/35176402	31301307		JAYAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	102,015.00
28/10/2023	IN	TI/35176481	31301386		MANULA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-31	2,415.00	0.00	104,430.00
29/10/2023	IN	TI/35177955	31302856		JERRIN JESTUS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	106,526.00
30/10/2023	IN	TI/35178384	31303288		NISHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	107,256.00

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30/10/2023	IN	TI/35178593	31303497		SIVAPRIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	730.00	0.00	107,986.00
30/10/2023	IN	TI/35178671	31303575		SHOBHANA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	111,911.00
31/10/2023	IN	TI/35180224	31305130		SARITHA IPS EMAX PRESS STAINING ONLAY-25	2,826.00	0.00	114,737.00
31/10/2023	IN	TI/35180922	31305826		VISHNU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	116,833.00
01/11/2023	IN	TI/35182100	31307004		VENUGOPAL DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	119,346.00
04/11/2023	RC		16101233	Bank Transfer		0.00	116,833.00	2,513.00
04/11/2023	IN	TI/35186266	31311171		RAMZIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	3,243.00
05/11/2023	IN	TI/35187743	31312646		MAHI LAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	4,811.00
06/11/2023	IN	TI/35188509	31313414		JAYAPRAKASH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	6,271.00
06/11/2023	IN	TI/35188655	31313560		AJAY KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33	30,769.00	0.00	37,040.00
07/11/2023	IN	TI/35189362	31314273		AMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	38,608.00
07/11/2023	IN	TI/35189278	31314189		VINAYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	41,753.00
09/11/2023	IN	TI/35192883	31317795		SUSAN JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	43,321.00
10/11/2023	IN	TI/35195835	31320747		SHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	44,889.00
11/11/2023	IN	TI/35196131	31321049		IYPE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,21,22,23,24,25 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22,23,24,25	32,547.00	0.00	77,436.00
11/11/2023	IN	TI/35196313	31321231		RAVIKUMAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	78,211.00
11/11/2023	IN	TI/35197113	31322029		BABY VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	79,599.00
13/11/2023	IN	TI/35198510	31323430		SHEELA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	81,788.00
13/11/2023	IN	TI/35198831	31323751		VISHNU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	82,423.00
15/11/2023	IN	TI/35201020	31326042		MRUDULA DENTCARE L C COMPOSITE ONLAY-24	2,079.00	0.00	84,502.00

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15/11/2023	IN	TI/35201778	31326797		RAHUMATH BHAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	87,647.00
15/11/2023	RT		131007794	Scheme generated creditnote		0.00	2,096.00	85,551.00
16/11/2023	IN	TI/35202365	31327385		THEERTHA IPS EMAX PRESS STAINING ONLAY-14	2,826.00	0.00	88,377.00
17/11/2023	IN	TI/35203683	31328703		EUGENE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	89,223.00
17/11/2023	IN	TI/35204699	31329719		UNNIKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	90,611.00
18/11/2023	IN	TI/35205995	31331015		BINU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	92,707.00
21/11/2023	IN	TI/35207849	31332871		SARAMMA DANIEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	94,275.00
21/11/2023	IN	TI/35209187	31334205		AYESHA DENTCARE L C COMPOSITE ONLAY-17	2,079.00	0.00	96,354.00
22/11/2023	IN	TI/35210069	31335088		KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	98,450.00
23/11/2023	IN	TI/35211409	31336430		SHASHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	102,614.00
23/11/2023	IN	TI/35211780	31336801		AMJISH DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,580.00	0.00	107,194.00
24/11/2023	IN	TI/35214208	31339228		FATHIMA BEGGS RETAINER-21	750.00	0.00	107,944.00
24/11/2023	IN	TI/35213886	31338906		EUGENE DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	111,994.00
24/11/2023	IN	TI/35213169	31338189		RAVIKUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	112,840.00
24/11/2023	IN	TI/35213067	31338089		BHAGIRADAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-14	730.00	0.00	113,570.00
27/11/2023	IN	TI/35216488	31341512		SUNIL KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	116,715.00

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27/11/2023	IN	TI/35217076	31342100		VISHAK ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-24 , 3D PRINTED HALF ARCH IMPLANT CAST-24 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	4,810.00	0.00	121,525.00
27/11/2023	IN	TI/35217208	31342232		ROSSASHAN ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	4,214.00	0.00	125,739.00
27/11/2023	IN	TI/35217252	31342276		DEEPTHI ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-43 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43	3,752.00	0.00	129,491.00
29/11/2023	IN	TI/35219536	31344566		PRASAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	130,221.00
29/11/2023	IN	TI/35220136	31345165		TEJASWI GURURAJ IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	133,047.00
29/11/2023	IN	TI/35220588	31345617		EUGENE DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	136,898.00
30/11/2023	IN	TI/35220998	31346032		VIJAYA SINDHU KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	138,994.00
01/12/2023	IN	TI/35222906	31347942		SARASWATHY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	139,769.00
02/12/2023	IN	TI/35224176	31349215		MISHAL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	12,457.00	0.00	152,226.00
04/12/2023	IN	TI/35225897	31350940		THEERTHA HAWLEYS APPLIANCE-11	689.00	0.00	152,915.00
04/12/2023	IN	TI/35226532	31351574		LOYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	154,303.00
04/12/2023	IN	TI/35227046	31352088		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	155,691.00
05/12/2023	IN	TI/35228832	31353877		SHAJAHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	157,079.00
06/12/2023	IN	TI/35229049	31354097		RAVIKUMAR DENTCARE ACRYLIC INJECT 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	2,095.00	0.00	159,174.00
06/12/2023	IN	TI/35229142	31354190		AYSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	163,338.00
06/12/2023	IN	TI/35229362	31354408		NISY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	164,609.00
07/12/2023	IN	TI/35231462	31356510		BINEESH IPS EMAX PRESS STAINING ONLAY-24	2,826.00	0.00	167,435.00

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07/12/2023	IN	TI/35231331	31356379		JYOTHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-18	730.00	0.00	168,165.00
07/12/2023	IN	TI/35230573	31355622		IYPE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,846.00	0.00	172,011.00
07/12/2023	IN	TI/35230545	31355594		RADHAKRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	175,156.00
07/12/2023	RC		16115504	Bank Transfer		0.00	138,994.00	36,162.00
08/12/2023	IN	TI/35232335	31357386		SARASWATHY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,45,46,47,31,32,33, 34,35 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,45,46,47,31,32,33,34 ,35	846.00	0.00	37,008.00
08/12/2023	IN	TI/35232657	31357708		VIJI MOL ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,21,22,23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	24,393.00	0.00	61,401.00
09/12/2023	IN	TI/35234642	31359693		SASIKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	62,789.00
09/12/2023	IN	TI/35234651	31359702		DEVIKA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	69,018.00
10/12/2023	IN	TI/35235144	31360195		NAJEEB IPS EMAX PRESS STAINING ONLAY-24	2,826.00	0.00	71,844.00
11/12/2023	IN	TI/35235484	31360538		ARCHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	73,115.00
11/12/2023	IN	TI/35235613	31360666		SHAHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	74,683.00
11/12/2023	IN	TI/35235899	31360951		ANJANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	78,847.00
12/12/2023	IN	TI/35237067	31362117		RETHI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	79,234.00
14/12/2023	IN	TI/35241194	31366242		RAMLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	80,622.00
14/12/2023	IN	TI/35240948	31365996		RESMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	81,352.00
14/12/2023	IN	TI/35240616	31365664		SARASWATHY DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,45,46,47,31,32, 33,35 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,45,46,47,31,32, 33,35	5,313.00	0.00	86,665.00

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14/12/2023	IN	TI/35240092	31365141		PADMINI DENTCARE NOVA FULL METAL WING-21 , DENTCARE NOVA PFM MARYLAND PONTIC-21	3,668.00	0.00	90,333.00
15/12/2023	RT		131008708	Scheme generated creditnote		0.00	3,846.00	86,487.00
16/12/2023	IN	TI/35243592	31368641		AZEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	87,875.00
18/12/2023	IN	TI/35246679	31371722		KAVYALEKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	89,263.00
19/12/2023	IN	TI/35247211	31372255		BOBY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,37	4,192.00	0.00	93,455.00
19/12/2023	IN	TI/35247695	31372737		RETHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	701.00	0.00	94,156.00
19/12/2023	IN	TI/35248681	31373721		HANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	95,544.00
20/12/2023	IN	TI/35250021	31375059		UDAYAN DENTCARE L C COMPOSITE ONLAY-14	2,079.00	0.00	97,623.00
20/12/2023	IN	TI/35249999	31375037		VIDHYA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	98,778.00
20/12/2023	IN	TI/35249792	31374831		BHARGAVAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	99,508.00
21/12/2023	IN	TI/35250516	31375555		SARASWATHY DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	6,482.00	0.00	105,990.00
21/12/2023	IN	TI/35250873	31375911		SASIDHARAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	106,765.00
22/12/2023	IN	TI/35253110	31378144		SATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	125,634.00
22/12/2023	IN	TI/35253681	31378715		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,44	4,164.00	0.00	129,798.00
22/12/2023	IN	TI/35254043	31379076		NAVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	132,574.00
23/12/2023	IN	TI/35255184	31380217		AARCHA ANOOP IPS EMAX PRESS STAINING ONLAY-15	2,826.00	0.00	135,400.00

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24/12/2023	IN	TI/35256210	31381242		RETHI DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,352.00	0.00	138,752.00
26/12/2023	IN	TI/35257105	31382134		APARNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	140,140.00
28/12/2023	IN	TI/35261606	31386634		PRABHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	142,236.00
28/12/2023	IN	TI/35261101	31386129		ALEESHA FIXED ANTERIOR BITE PLANE-11 , STANDARD BAND (MISCELLANEOUS)-11	1,686.00	0.00	143,922.00
28/12/2023	IN	TI/35260595	31385623		DINU DENTCARE L C COMPOSITE ONLAY-17	2,079.00	0.00	146,001.00
29/12/2023	IN	TI/35261937	31387005		SARALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	146,731.00
29/12/2023	IN	TI/35262568	31387601		MOHAMMEED SHIBIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	148,299.00
30/12/2023	IN	TI/35264017	31389027		ALEESHA . BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	725.00	0.00	149,024.00
30/12/2023	IN	TI/35264038	31389046		PRAVEEN S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	152,169.00
30/12/2023	IN	TI/35265171	31390148		MARIAM BINT SALEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	154,265.00
01/01/2024	IN	TI/35265911	31390886		RAVIKUMAR DENTCARE ACRYLIC INJECT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	158,116.00
01/01/2024	IN	TI/35266447	31391395		APARNA VIJAYAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	161,261.00
01/01/2024	IN	TI/35267166	31392103		DON S JOHN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	46,053.00	0.00	207,314.00
02/01/2024	IN	TI/35268331	31393228		ANANDHU SREEKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	2,776.00	0.00	210,090.00
03/01/2024	IN	TI/35269482	31394359		SASIDHARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	210,936.00
03/01/2024	IN	TI/35269917	31394787		DINU DENTCARE L C COMPOSITE ONLAY-24	2,079.00	0.00	213,015.00

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04/01/2024	IN	TI/35270764	31395636		NALINI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	213,790.00
04/01/2024	IN	TI/35270803	31395674		SOOLAPANI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	214,177.00
05/01/2024	IN	TI/35272780	31397569		JASMINE DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	214,907.00
05/01/2024	IN	TI/35273581	31398347		RHINO IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	217,733.00
06/01/2024	IN	TI/35273939	31398708		YAMUNA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	220,509.00
06/01/2024	IN	TI/35275085	31399798		RAVEENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	221,897.00
06/01/2024	RC		16129042	Bank Transfer		0.00	154,265.00	67,632.00
09/01/2024	IN	TI/35277892	31402543		RETHI DENTCARE ACRYLIC INJECT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	5,703.00	0.00	73,335.00
09/01/2024	IN	TI/35278897	31403495		SOMANATHA KURUP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	74,723.00
11/01/2024	IN	TI/35282639	31407085		SASIDHARAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	78,773.00
11/01/2024	IN	TI/35282634	31407080		SUNITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33	9,434.00	0.00	88,207.00
11/01/2024	IN	TI/35281272	31405787		HARI HARAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	88,594.00
11/01/2024	IN	TI/35281138	31405654		ANANTHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	89,865.00
12/01/2024	IN	TI/35282861	31407308		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	91,253.00
12/01/2024	IN	TI/35283123	31407567		NALINI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	92,099.00
12/01/2024	IN	TI/35283400	31407802		RAKHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	94,195.00
12/01/2024	IN	TI/35283848	31408230		LEKSHMI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	6,229.00	0.00	100,424.00
13/01/2024	IN	TI/35284857	31409187		ANANTHA NARAYAN DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	5,862.00	0.00	106,286.00

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13/01/2024	IN	TI/35284910	31409240		BALABHADRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	107,674.00
13/01/2024	IN	TI/35285211	31409522		VIJAYAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	109,770.00
13/01/2024	IN	TI/35286197	31410410		BALABHADRAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-44,45,46,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,34,35,36,37	3,749.00	0.00	113,519.00
14/01/2024	IN	TI/35286497	31410710		SHEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 , IPS EMAX PRESS STAINING ONLAY-37	4,921.00	0.00	118,440.00
15/01/2024	IN	TI/35286946	31411161		SOOLAPANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	118,863.00
15/01/2024	RT		131009227	Scheme generated creditnote		0.00	2,096.00	116,767.00
17/01/2024	IN	TI/35288712	31414811		RENUKA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	117,154.00
17/01/2024	IN	TI/35289313	31415410		HAMSA KOYA DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE RELINE PER JAW-31	840.00	0.00	117,994.00
17/01/2024	IN	TI/35289741	31415838		SASIDHARAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	121,845.00
17/01/2024	IN	TI/35289867	31415964		BIJILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	123,413.00
17/01/2024	IN	TI/35289987	31416084		JAYAPRAKASH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	128,650.00
18/01/2024	IN	TI/35291262	31417359		CHANDRIKA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	132,575.00
18/01/2024	IN	TI/35291003	31417100		PRASANNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	133,305.00
18/01/2024	IN	TI/35290638	31416736		SUNITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	8,385.00	0.00	141,690.00
19/01/2024	IN	TI/35291658	31417755		CHANDRIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	143,078.00
19/01/2024	IN	TI/35291785	31417882		SOMAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-41	1,247.00	0.00	144,325.00
19/01/2024	IN	TI/35292526	31418622		SOMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	152,163.00

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19/01/2024	IN	TI/35293081	31419177		VASANTHA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	153,551.00
20/01/2024	RT	31407080	131009433	CD-1473/TT-35282634/RS.9434/ALREADY BILLED 2401321961		0.00	9,434.00	144,117.00
20/01/2024	IN	TI/35293647	31419746		RAGESH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	144,504.00
20/01/2024	IN	TI/35294481	31420577		NALINI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	148,554.00
23/01/2024	IN	TI/35296732	31422831		HARIDASAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,31,32,33, 34,35,36,37	423.00	0.00	148,977.00
24/01/2024	IN	TI/35298832	31424927		RENUKA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,31,32,33, 34,35,36,37	423.00	0.00	149,400.00
24/01/2024	IN	TI/35298877	31424972		SOOLAPANI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	150,657.00
24/01/2024	IN	TI/35298892	31424987		SASIDHARAN NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	152,753.00
25/01/2024	IN	TI/35301642	31427731		MUJEEB ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-13 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	4,214.00	0.00	156,967.00
25/01/2024	IN	TI/35300946	31427037		BALABHADRAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-24,25,26,27	2,499.00	0.00	159,466.00
25/01/2024	IN	TI/35300426	31426521		RAGESH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	701.00	0.00	160,167.00
27/01/2024	IN	TI/35302933	31429023		THAMPI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	160,942.00
27/01/2024	IN	TI/35303653	31429743		ADITHYA BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	162,580.00
28/01/2024	IN	TI/35304523	31430612		RAGESH DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,24,25,26,27	5,240.00	0.00	167,820.00

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29/01/2024	IN	TI/35304706	31430795		SHARMILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	169,916.00
29/01/2024	IN	TI/35306232	31432320		NALINI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	173,767.00
30/01/2024	IN	TI/35307224	31433312		MUKUNDA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	177,931.00
30/01/2024	IN	TI/35308178	31434266		BHASKARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,15,16,21,22,24,25	278.00	0.00	178,209.00
31/01/2024	IN	TI/35310524	31436619		LAILA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	178,939.00
31/01/2024	IN	TI/35310338	31436434		ALEESHA. FIXED ANTERIOR BITE PLANE-11 , STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	2,411.00	0.00	181,350.00
31/01/2024	IN	TI/35309587	31435683		HARIDASAN DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,145.00	0.00	184,495.00
31/01/2024	IN	TI/35309490	31435587		RENUKA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36,37	3,145.00	0.00	187,640.00
31/01/2024	IN	TI/35308866	31434964		DANIEL MATHEW DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-31 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-31	5,862.00	0.00	193,502.00
31/01/2024	IN	TI/35308734	31434832		ANANTHA NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	195,070.00
02/02/2024	IN	TI/35312277	31438372		THAMPI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	195,916.00
02/02/2024	IN	TI/35313400	31439495		ARCHANA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	198,416.00
02/02/2024	IN	TI/35313401	31439496		ARCHANA DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	10,289.00	0.00	208,705.00
02/02/2024	IN	TI/35313849	31439944		SOMAVATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	209,551.00
03/02/2024	IN	TI/35315005	31441096		REJANI IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	212,872.00

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03/02/2024	IN	TI/35315332	31441423		BHASKARAN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,16,17,21,22, 24,26,27	3,145.00	0.00	216,017.00
06/02/2024	RC		16143219	Bank Transfer		0.00	195,070.00	20,947.00
08/02/2024	IN	TI/35321699	31447790		THAMPI 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	24,570.00
08/02/2024	IN	TI/35322097	31448188		RENUKA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36,37	2,513.00	0.00	27,083.00
08/02/2024	IN	TI/35321206	31447298		HARIDASAN DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	29,596.00
09/02/2024	IN	TI/35323026	31449119		REENA DAVID DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	30,371.00
09/02/2024	IN	TI/35323293	31449386		SRUTHI IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	33,197.00
09/02/2024	IN	TI/35323677	31449769		BHASKARAN DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,16,17,2 1,22,24,26,27	4,718.00	0.00	37,915.00
10/02/2024	IN	TI/35325656	31451749		AMAL JOSEPH DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	40,415.00
11/02/2024	IN	TI/35326506	31452598		SOMAVATHI 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	44,038.00
11/02/2024	IN	TI/35326564	31452656		RAGESH DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,24,25,26,27	5,655.00	0.00	49,693.00
13/02/2024	IN	TI/35329101	31455190		SANTHA ANIL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 27	278.00	0.00	49,971.00
13/02/2024	IN	TI/35329188	31455277		ADARSH IPS EMAX PRESS STAINING ONLAY-46,36	5,651.00	0.00	55,622.00
14/02/2024	IN	TI/35331726	31457808		SOOLAPANI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	57,200.00
14/02/2024	IN	TI/35331268	31457353		SANDHYA DENTCARE L C COMPOSITE ONLAY-26	2,079.00	0.00	59,279.00
14/02/2024	IN	TI/35330838	31456925		AMAL JOSEPH DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS PER PACK-	15,087.00	0.00	74,366.00

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14/02/2024	IN	TI/35330276	31456365		SARASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	75,754.00
15/02/2024	RT		131010153	Scheme generated creditnote		0.00	3,838.00	71,916.00
15/02/2024	RT		131010152	Scheme generated creditnote		0.00	3,838.00	68,078.00
15/02/2024	IN	TI/35332810	31458890		SHIMODH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	69,466.00
15/02/2024	IN	TI/35333110	31459187		REENA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,47,31,32,33, 34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,47,31,32,33,34 ,35,36,37	846.00	0.00	70,312.00
15/02/2024	IN	TI/35333494	31459571		THAMPI 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	76,192.00
16/02/2024	IN	TI/35334869	31460943		SALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	78,288.00
16/02/2024	IN	TI/35335041	31461115		MUHAMMED ZAKEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	80,384.00
17/02/2024	IN	TI/35335660	31461734		PREMJITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26	6,290.00	0.00	86,674.00
17/02/2024	IN	TI/35335922	31461995		JERIYATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	88,770.00
17/02/2024	IN	TI/35336013	31462086		BIJI SUKUMARAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	89,157.00
19/02/2024	IN	TI/35338917	31464987		AMRITHA BEGGS RETAINER-11,41	1,499.00	0.00	90,656.00
20/02/2024	IN	TI/35339272	31465346		ELAVARASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	6,271.00	0.00	96,927.00
20/02/2024	IN	TI/35340153	31466226		ASHA BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	98,315.00
20/02/2024	IN	TI/35340845	31466917		ADARSH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	101,460.00
21/02/2024	IN	TI/35341160	31467232		BIJI SUKUMARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	101,883.00
22/02/2024	IN	TI/35342998	31469066		SANTHA ANIL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 7	6,536.00	0.00	108,419.00

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23/02/2024	IN	TI/35344934	31471000		SREELATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	110,515.00
23/02/2024	IN	TI/35345261	31471327		BIJI SUKUMARAN DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	113,660.00
24/02/2024	IN	TI/35347618	31473678		REENA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26	5,955.00	0.00	119,615.00
24/02/2024	IN	TI/35348056	31474116		SAJINA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16	3,925.00	0.00	123,540.00
26/02/2024	IN	TI/35349487	31475549		AJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	127,704.00
26/02/2024	IN	TI/35350179	31476240		BIJI SUKUMARAN DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	1,311.00	0.00	129,015.00
28/02/2024	IN	TI/35352469	31478530		NIRMALA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	129,790.00
28/02/2024	IN	TI/35353763	31479823		BIJI SUKUMARAN DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	132,303.00
29/02/2024	IN	TI/35355626	31481689		THASNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	134,399.00
29/02/2024	IN	TI/35354991	31481055		JYOTHI LEKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	136,495.00
29/02/2024	IN	TI/35354685	31480749		ANSHA MOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	144,824.00
29/02/2024	IN	TI/35354665	31480729		ANIL KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	163,693.00
03/03/2024	IN	TI/35359114	31485184		SUSHEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,25	2,776.00	0.00	166,469.00
04/03/2024	IN	TI/35360719	31486788		REENA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	5,078.00	0.00	171,547.00
06/03/2024	IN	TI/35362838	31488905		ARAVIND J NAIR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,27	7,692.00	0.00	179,239.00

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07/03/2024	IN	TI/35364764	31490843		PUSHPALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	183,431.00
07/03/2024	IN	TI/35364875	31490954		JAYAPRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	185,527.00
07/03/2024	RC		16159411	Bank Transfer		0.00	162,305.00	23,222.00
08/03/2024	IN	TI/35366625	31492702		NIRMALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,35,36,37	484.00	0.00	23,706.00
08/03/2024	IN	TI/35366112	31492189		FATHIMUTHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	25,274.00
09/03/2024	IN	TI/35367664	31493743		NAVANEETH DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	27,774.00
09/03/2024	IN	TI/35367945	31494024		USHA IPS EMAX PRESS STAINING ONLAY-16,17	5,651.00	0.00	33,425.00
09/03/2024	IN	TI/35368581	31494660		LEELAVATHIAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	36,570.00
11/03/2024	IN	TI/35370914	31496992		SOMAVATHI 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	42,450.00
12/03/2024	IN	TI/35371227	31497303		SHEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	44,018.00
12/03/2024	IN	TI/35371378	31497454		VISHAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	47,163.00
12/03/2024	IN	TI/35371616	31497691		ASHNA HAWLEYS APPLIANCE-11	689.00	0.00	47,852.00
12/03/2024	IN	TI/35371704	31497779		AKSHAYA AJITH HAWLEYS APPLIANCE-41	689.00	0.00	48,541.00
12/03/2024	IN	TI/35372467	31498542		RAKENTH DENTCARE L C COMPOSITE ONLAY-16	2,079.00	0.00	50,620.00
13/03/2024	IN	TI/35374649	31500719		SAJITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	56,910.00
13/03/2024	IN	TI/35374572	31500642	RS 2000/-DISCOUNT PERMISSION BY DIVISION HEAD ANTU AA DP-5008	SHARON SHAJI DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	38,281.00	0.00	95,191.00
13/03/2024	IN	TI/35374557	31500627		SHARON SHAJI DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	97,691.00
13/03/2024	IN	TI/35374486	31500556		DEEPAATHI ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-24	1,701.00	0.00	99,392.00
14/03/2024	IN	TI/35375031	31501104		GREESHMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	102,537.00

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14/03/2024	IN	TI/35375042	31501115		GREESHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	104,633.00
14/03/2024	IN	TI/35375703	31501776		SUDHA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-26	2,415.00	0.00	107,048.00
15/03/2024	IN	TI/35376728	31502807		SUGATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	110,183.00
15/03/2024	IN	TI/35377561	31503639		YAMUNA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,703.00	0.00	114,886.00
15/03/2024	IN	TI/35377652	31503730		ARYA DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	117,386.00
15/03/2024	IN	TI/35378384	31504459		NIRMALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,27,46,47, 35,36,37	4,190.00	0.00	121,576.00
15/03/2024	IN	TI/35378387	31504462		MARGARRET DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-44,45,46,35,36,37	1,311.00	0.00	122,887.00
15/03/2024	RT		131011349	ZIRC / SCH - FEB 24 / 1 UNIT/ ULTRA PLUS/ EXCEPTION		0.00	3,145.00	119,742.00
16/03/2024	IN	TI/35378464	31504561		ARAVIND ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,752.00	0.00	123,494.00
17/03/2024	IN	TI/35380192	31506288		ASWANTH ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	4,808.00	0.00	128,302.00
19/03/2024	IN	TI/35383725	31509825		YOUSEF KUNJU DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22	2,415.00	0.00	130,717.00
19/03/2024	IN	TI/35382185	31508285		RAVEENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	136,988.00
20/03/2024	IN	TI/35384110	31510212	DISC-72/SPOT OFFER/1388/PER ASM	KRISHNAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1.00	0.00	136,989.00
21/03/2024	IN	TI/35385786	31511891		ANANTHA NARAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	138,557.00
21/03/2024	IN	TI/35386814	31512917		ABDUL SALAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,164.00	0.00	142,721.00
21/03/2024	IN	TI/35386846	31512949		RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,388.00	0.00	144,109.00
22/03/2024	RT	31456365	131011399	CL-1388/TI/35330276/RS.1388/PER.FINAN CE MANAGER/RPT CASE OF OW6847 SO		0.00	1,388.00	142,721.00

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22/03/2024	IN	TI/35389081	31515187		NIRMALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26,27,4 6,47,35,36,37	6,285.00	0.00	149,006.00
23/03/2024	IN	TI/35389725	31515832		SUJITHA SHIBU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	151,102.00
23/03/2024	IN	TI/35390727	31516830		DEEPATHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	153,615.00
26/03/2024	IN	TI/35393077	31519180		RASIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	3,135.00	0.00	156,750.00
27/03/2024	IN	TI/35396313	31522408		SABEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	158,846.00
27/03/2024	IN	TI/35395658	31521754		MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	160,234.00
29/03/2024	IN	TI/35398336	31524431		ANISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	162,330.00
30/03/2024	IN	TI/35399352	31525450		NAVANEETH DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	163,485.00
30/03/2024	IN	TI/35399355	31525453	DISC 87/10%/SPECIAL DISCOUNT	NAVANEETH DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	25,533.00	0.00	189,018.00
30/03/2024	IN	TI/35400172	31526268		SADANANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	193,182.00
02/04/2024	IN	TIKER/45002480	41002466		ADWAID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	195,278.00
03/04/2024	IN	TIKER/45003993	41003968		SHIVAPRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	196,666.00
03/04/2024	IN	TIKER/45004085	41004059		ASWATHY DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	199,166.00
04/04/2024	IN	TIKER/45006148	41006110		ANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	201,262.00
04/04/2024	IN	TIKER/45006919	41006878		BICHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	207,533.00
05/04/2024	IN	TIKER/45008336	41008290		DHANYA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	208,688.00
05/04/2024	IN	TIKER/45008340	41008294		DHANYA DENTCARE ALIGNERS SMILE PER PACK-	16,799.00	0.00	225,487.00
05/04/2024	IN	TIKER/45008428	41008382		SAJINA DENTCARE FLEX SEMI-RIGID PD RELIN UPTO 6 TEETH-14,15	1,680.00	0.00	227,167.00
06/04/2024	IN	TIKER/45010624	41010563		VILASINI ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47,35,36,37 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,47,35,36,37	6,401.00	0.00	233,568.00

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09/04/2024	IN	TIKER/45013849	41013765		ASWATHY DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	234,723.00
09/04/2024	IN	TIKER/45013860	41013776		ASWATHY DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	28,370.00	0.00	263,093.00
10/04/2024	IN	TIKER/45015194	41015104		DILEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,24,27	9,434.00	0.00	272,527.00
11/04/2024	IN	TIKER/45016171	41016080		SREELEKSHMI IPS EMAX PRESS STAINING ONLAY-16,46	5,651.00	0.00	278,178.00
12/04/2024	IN	TIKER/45017983	41017883		SHEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	6,941.00	0.00	285,119.00
12/04/2024	IN	TIKER/45018731	41018623		SRS NAIR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-31	2,612.00	0.00	287,731.00
13/04/2024	IN	TIKER/45020261	41020149		KAVITHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-14,16,25 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,16,25	2,725.00	0.00	290,456.00
13/04/2024	IN	TIKER/45020702	41020587		PRABITHA DENTCARE L C COMPOSITE ONLAY-46	2,079.00	0.00	292,535.00
13/04/2024	IN	TIKER/45021145	41021025		RAJAMANI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	292,922.00
15/04/2024	IN	TIKER/45022421	41022294		MIDHUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	294,310.00
16/04/2024	IN	TIKER/45022982	41022854		VARSHA PREM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	295,698.00
18/04/2024	IN	TIKER/45028035	41027868		JAYSACHANDRAN ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	7,503.00	0.00	303,201.00
18/04/2024	IN	TIKER/45026917	41026757		FATHIMA BEEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	304,589.00
19/04/2024	RC		26008965	Bank Transfer		0.00	193,182.00	111,407.00
20/04/2024	IN	TIKER/45029979	41029794		RAJAMANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	111,830.00
20/04/2024	IN	TIKER/45029981	41029796		SALI DAVID DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	112,605.00
20/04/2024	IN	TIKER/45031578	41031390		SASI KUMAR ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-41 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41	3,752.00	0.00	116,357.00
22/04/2024	IN	TIKER/45032080	41031891		RAHIYANATH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	117,132.00

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22/04/2024	IN	TIKER/45032885	41032689		KAVITHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-45,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-45,35,36,37	1,817.00	0.00	118,949.00
22/04/2024	IN	TIKER/45033573	41033373		VILASINI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	126,487.00
23/04/2024	IN	TIKER/45034400	41034195		YUNUS KUNJU DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,15,16,17,21,22,23,24,25,26	1,311.00	0.00	127,798.00
25/04/2024	IN	TIKER/45037248	41037018		RADHAMANY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	128,573.00
26/04/2024	IN	TIKER/45038975	41038738		SALI DAVID DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	129,419.00
29/04/2024	IN	TIKER/45043468	41043222		SHARAFUDHEEN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	11,538.00	0.00	140,957.00
30/04/2024	IN	TIKER/45045716	41045453		SANTHOSH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	142,345.00
30/04/2024	IN	TIKER/45045683	41045420		SREEKUMARI DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	1,311.00	0.00	143,656.00
30/04/2024	IN	TIKER/45044499	41044246		RAJAMANI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,699.00	0.00	146,355.00
30/04/2024	IN	TIKER/45043941	41043693		YAMUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34	4,703.00	0.00	151,058.00
01/05/2024	IN	TIKER/45046417	41046149		RAJESH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36	11,538.00	0.00	162,596.00
02/05/2024	IN	TIKER/45048617	41048343		SEMI MOL DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	42,781.00	0.00	205,377.00
02/05/2024	IN	TIKER/45048899	41048625		JAMES IPS EMAX PRESS STAINING ONLAY-38	2,826.00	0.00	208,203.00
03/05/2024	IN	TIKER/45048972	41048698		RADHAMANY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	209,049.00
03/05/2024	IN	TIKER/45048985	41048711		RAHIYANATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	209,895.00
03/05/2024	IN	TIKER/45050440	41050155		VILASINI DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,248.00	0.00	217,143.00

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04/05/2024	IN	TIKER/45051662	41051375		SALI DAVID 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	220,766.00
04/05/2024	IN	TIKER/45052087	41051798		KESHAVAN PILLAI DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	1,311.00	0.00	222,077.00
05/05/2024	IN	TIKER/45052853	41052562		RAHUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	223,645.00
06/05/2024	IN	TIKER/45054354	41054054		SREELEKSHMI IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	226,471.00
07/05/2024	RC		26017319	Bank Transfer		0.00	151,058.00	75,413.00
07/05/2024	IN	TIKER/45054703	41055244		ASHISH VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	76,801.00
08/05/2024	IN	TIKER/45057950	41058887		VASANTHA MARCOS HARD NIGHT GUARD 3 mm (MOUTH GUARD)-11	687.00	0.00	77,488.00
09/05/2024	IN	TIKER/45058906	41059845		V.G PHILIP DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,27,45,46	3,140.00	0.00	80,628.00
10/05/2024	IN	TIKER/45060254	41061179		YOGESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	84,474.00
10/05/2024	IN	TIKER/45060818	41061742		RADHAMANY DENTCARE ACRYLIC INJECT 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	2,095.00	0.00	86,569.00
11/05/2024	IN	TIKER/45062949	41063860		RAHIYANATH DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	90,619.00
12/05/2024	IN	TIKER/45063674	41064583		DINU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	92,187.00
13/05/2024	IN	TIKER/45063852	41064761		SANDRA APPLIANCE REPAIR (MISCELLANEOUS)-41	410.00	0.00	92,597.00
14/05/2024	IN	TIKER/45066973	41067869		BEENA CHANDRAN ADIN RP STRAIGHT ABUTMENT RS3804 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	4,167.00	0.00	96,764.00
14/05/2024	IN	TIKER/45067002	41067898		KAMALA ADIN RP STRAIGHT ABUTMENT RS3804 (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	3,752.00	0.00	100,516.00
15/05/2024	IN	TIKER/45068785	41069653		REMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	105,219.00

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15/05/2024	IN	TIKER/45068724	41069592		KALA ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,752.00	0.00	108,971.00
15/05/2024	IN	TIKER/45068676	41069545		BINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	113,135.00
15/05/2024	IN	TIKER/45067199	41068094		SREERAJ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22	5,237.00	0.00	118,372.00
16/05/2024	IN	TIKER/45069291	41070154		GOPALAKRISHNAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	119,147.00
16/05/2024	IN	TIKER/45069501	41070363		SANA FIXED ANTERIOR BITE PLANE-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,411.00	0.00	121,558.00
16/05/2024	IN	TIKER/45069901	41070759		RAJAMANI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,560.00	0.00	124,118.00
16/05/2024	IN	TIKER/45070267	41071124		RAJU DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	142,987.00
16/05/2024	IN	TIKER/45070415	41071269		ATHUL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	146,833.00
16/05/2024	IN	TIKER/45070640	41071492		SALI DAVID 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	152,713.00
17/05/2024	IN	TIKER/45070691	41071542		SUNNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	154,809.00
17/05/2024	IN	TIKER/45071783	41072621		ANEESIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	158,973.00
17/05/2024	IN	TIKER/45072467	41073302		NUSSATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,568.00	0.00	160,541.00
18/05/2024	IN	TIKER/45073325	41074156		ANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	161,929.00
19/05/2024	IN	TIKER/45074738	41075560		SUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	167,481.00
20/05/2024	IN	TIKER/45075966	41076781		SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	169,577.00
20/05/2024	IN	TIKER/45075167	41075990		V.G PHILIP DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,27,45,46	4,710.00	0.00	174,287.00
21/05/2024	IN	TIKER/45076596	41077404		SUSHEELA AMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,46	6,290.00	0.00	180,577.00

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24/05/2024	IN	TIKER/45083784	41084546		RADHAMANY DENTCARE ACRYLIC INJECT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	184,428.00
27/05/2024	IN	TIKER/45085968	41086720		SHOBHAKUMARI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	185,203.00
27/05/2024	IN	TIKER/45086404	41087155		POORNIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	187,299.00
28/05/2024	IN	TIKER/45088489	41089222		NAVAMI BEGGS RETAINER-41	750.00	0.00	188,049.00
28/05/2024	IN	TIKER/45089043	41089772		NAVAMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	189,320.00
28/05/2024	IN	TIKER/45089141	41089870		PRASANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	190,708.00
29/05/2024	IN	TIKER/45090796	41091522		ARSHANANDAN DUAL ARCH MOUTH GUARD (MOUTH GUARD)-11	1,890.00	0.00	192,598.00
29/05/2024	IN	TIKER/45091031	41091754		VIJAYIMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,41	775.00	0.00	193,373.00
31/05/2024	IN	TIKER/45093864	41094563		PRAVEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	194,761.00
01/06/2024	IN	TIKER/45095722	41097409		PRASANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	196,149.00
02/06/2024	IN	TIKER/45096657	41098338		SREELATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	197,537.00
03/06/2024	IN	TIKER/45098297	41099963		BEEMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,16,17,21,22,23,2 4,26,27	37,737.00	0.00	235,274.00
04/06/2024	IN	TIKER/45098737	41100403		GOPALAKRISHNAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	236,120.00
04/06/2024	IN	TIKER/45099169	41100830		JOHN KJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	242,391.00
05/06/2024	IN	TIKER/45100310	41101953		SHOBHAKUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	243,237.00
05/06/2024	IN	TIKER/45100464	41102107		RADHAMANY DENTCARE ACRYLIC INJECT CD REBASE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	3,276.00	0.00	246,513.00
05/06/2024	IN	TIKER/45101345	41102978		CHANDNI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	247,668.00
05/06/2024	IN	TIKER/45101347	41102980		CHANDNI DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	287,471.00

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06/06/2024	IN	TIKER/45101898	41103523		REMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	288,859.00
06/06/2024	IN	TIKER/45101917	41103542		PRASANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	290,247.00
06/06/2024	IN	TIKER/45101980	41103605		VIJAYIMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	291,093.00
07/06/2024	RC		26032422	Bank Transfer		0.00	193,450.00	97,643.00
08/06/2024	IN	TIKER/45106511	41108098		RAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	99,739.00
10/06/2024	IN	TIKER/45107907	41109480		GOURI NANDHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,46	4,192.00	0.00	103,931.00
10/06/2024	IN	TIKER/45107878	41109451		SUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	105,319.00
12/06/2024	IN	TIKER/45111474	41113001		SARASAMMA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,14,15,16,22,23,24	2,205.00	0.00	107,524.00
12/06/2024	IN	TIKER/45111594	41113120		GOPALAKRISHNAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	111,574.00
12/06/2024	IN	TIKER/45111813	41113337		ABDUL RAHIM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,24,25,26, 27	2,615.00	0.00	114,189.00
13/06/2024	IN	TIKER/45112446	41113967		ABDUL RAHIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	122,518.00
13/06/2024	IN	TIKER/45112492	41114013		SHOBHAKUMARI 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	126,141.00
13/06/2024	IN	TIKER/45114097	41115602		RAHIYANATH DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	129,992.00
14/06/2024	IN	TIKER/45115446	41116916		VIJAYIMMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	134,042.00
15/06/2024	IN	TIKER/45116983	41118447		SARASAMMA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,14,15,16,22,23,2 4	1,470.00	0.00	135,512.00
16/06/2024	IN	TIKER/45117925	41119377		SULEKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,27	4,192.00	0.00	139,704.00

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16/06/2024	IN	TIKER/45119169	41120614		ADITHYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	141,092.00
16/06/2024	IN	TIKER/45119560	41121003		SHIVAN PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	142,480.00
19/06/2024	IN	TIKER/45123068	41124869		REMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	148,751.00
19/06/2024	IN	TIKER/45122699	41124505		VIJAYIMMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	152,602.00
21/06/2024	IN	TIKER/45125202	41127091		GIBSON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	155,747.00
21/06/2024	IN	TIKER/45125968	41127833		SHOBHAKUMARI 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	161,627.00
21/06/2024	IN	TIKER/45126204	41128069		REJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	164,403.00
22/06/2024	IN	TIKER/45128391	41130228		GOPALAKRISHNAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	168,254.00
23/06/2024	IN	TIKER/45128759	41130594		KIMBERLY DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	172,100.00
26/06/2024	IN	TIKER/45132552	41134335		RAHI YANATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	174,876.00
26/06/2024	IN	TIKER/45132613	41134396		C K BALAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	183,205.00
27/06/2024	IN	TIKER/45134593	41136358		RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	184,773.00
27/06/2024	IN	TIKER/45134867	41136631		ABDUL RAHIM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,24,2 5,26,27	3,922.00	0.00	188,695.00
28/06/2024	IN	TIKER/45138231	41139917		PARVATHI PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	192,859.00
28/06/2024	IN	TIKER/45137675	41139374		TREYA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	11,538.00	0.00	204,397.00
28/06/2024	IN	TIKER/45137513	41139214		REMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-16,17,23,24,25,26,27	2,615.00	0.00	207,012.00
28/06/2024	IN	TIKER/45137109	41138843		RESHMA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	209,838.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/06/2024	IN	TIKER/45136780	41138517		MINI HARILAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	211,934.00
28/06/2024	IN	TIKER/45136438	41138176		PRABHAKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,48	4,192.00	0.00	216,126.00
29/06/2024	IN	TIKER/45139276	41140950		MALAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	5,241.00	0.00	221,367.00
29/06/2024	IN	TIKER/45139842	41141511		NADHIRSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	223,463.00
01/07/2024	IN	TIKER/45141497	41143154		VIVEK HAWLEYS APPLIANCE-11,41	1,378.00	0.00	224,841.00
02/07/2024	IN	TIKER/45143448	41145038		AJMAL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	6,229.00	0.00	231,070.00
03/07/2024	IN	TIKER/45144304	41145891		THAJUD HEEN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-22	2,907.00	0.00	233,977.00
04/07/2024	IN	TIKER/45146827	41148407		DR ANUSREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	235,545.00
05/07/2024	RC		26046638	Bank Transfer		0.00	223,463.00	12,082.00
05/07/2024	IN	TIKER/45149151	41150731		JIBIN ADIN NP STRAIGHT ABUTMENT NP0019 (STOCK IMPLANT COMPONENT) PER UNIT-33 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-33	4,214.00	0.00	16,296.00
05/07/2024	IN	TIKER/45149111	41150691		DR LEENA PRASAD DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44	3,846.00	0.00	20,142.00
05/07/2024	IN	TIKER/45148335	41149915		REMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-16,17,23,24,25,26,2 7	3,922.00	0.00	24,064.00
05/07/2024	IN	TIKER/45148216	41149796		ANTONY AGUSTINE DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	730.00	0.00	24,794.00
05/07/2024	IN	TIKER/45147867	41149447		KANAKALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	28,958.00
06/07/2024	IN	TIKER/45150361	41151939		SURAJ HAWLEYS APPLIANCE-11	689.00	0.00	29,647.00
06/07/2024	IN	TIKER/45150593	41152171		MANU DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	30,377.00
06/07/2024	IN	TIKER/45151303	41152874		MURALEEDHARAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-44 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-44	2,907.00	0.00	33,284.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/07/2024	RT		141002986	CD/JL70/45052087/1311/DAYAL SIR/REPEAT CASE		0.00	1,311.00	31,973.00
07/07/2024	IN	TIKER/45151585	41153156		RAHUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-46,47	6,290.00	0.00	38,263.00
10/07/2024	IN	TIKER/45155729	41157294		SOMADEVAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	38,993.00
11/07/2024	IN	TIKER/45157378	41158941		VISWANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	43,157.00
12/07/2024	IN	TIKER/45159319	41160881		NITHIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33,34,35,36	12,541.00	0.00	55,698.00
12/07/2024	IN	TIKER/45160793	41162353		NIDHI IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	58,524.00
13/07/2024	IN	TIKER/45162738	41164294		ARYA KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	60,620.00
13/07/2024	IN	TIKER/45162566	41164122		BINDHU S PILLAI IPS EMAX PRESS STAINING ONLAY-45	2,826.00	0.00	63,446.00
13/07/2024	IN	TIKER/45162097	41163655		ABHAYA HAWLEYS APPLIANCE-41	689.00	0.00	64,135.00
15/07/2024	IN	TIKER/45164950	41166508		SADASIVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	65,703.00
15/07/2024	RT		141003421	ZIRC-SCH-JUN 24/2/ULTRA PLUS		0.00	6,290.00	59,413.00
16/07/2024	IN	TIKER/45165544	41167101		ABHAYA HAWLEYS APPLIANCE-11	689.00	0.00	60,102.00
17/07/2024	IN	TIKER/45166822	41168379		ADINAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	62,198.00
17/07/2024	IN	TIKER/45168478	41170031		ANEESHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	63,586.00
19/07/2024	IN	TIKER/45172237	41173784		ARUSH FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-11 , MAXILLARY PROTRACTION SPLINT (FUNCTIONAL APPLIANCE)-11	2,646.00	0.00	66,232.00
19/07/2024	IN	TIKER/45172314	41173861		SUDHARMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	66,619.00
20/07/2024	IN	TIKER/45173019	41174565		JALON ALEX JOHN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	67,254.00
20/07/2024	IN	TIKER/45173062	41174608		GOURI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	67,943.00
20/07/2024	IN	TIKER/45173737	41175281		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	69,331.00
20/07/2024	IN	TIKER/45174126	41175670		VINODH DENTCARE L C COMPOSITE ONLAY-44	2,079.00	0.00	71,410.00
21/07/2024	IN	TIKER/45174340	41175884		SREEDHARAKURUP DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	74,367.00
21/07/2024	IN	TIKER/45174500	41176044		THASNIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	80,657.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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