



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024  
 KYM000283 - OACHIRA DENTAL CENTRE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/07/2022	IN	SA2200150590	1150342		REMANI 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 306 LIGHT CURE SPECIAL TRAY (UPPER)-	661.00	0.00	661.00
21/07/2022	IN	SA2200157591	1157321		REMANI 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	1,396.00
01/08/2022	IN	SA2200174821	1174544		REMANI 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	1,826.92	0.00	3,222.92
02/08/2022	IN	SA2200176130	1175845		RAJESH BABU 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-46	10,637.00	0.00	13,859.92
04/08/2022	IN	SA2200180414	1180120		RADHIKA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	17,749.92
05/08/2022	IN	SA2200180792	1180500		SARASAMMA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,41 ,42 ,46	4,190.00	0.00	21,939.92
05/08/2022	IN	SA2200180673	1180381		REMYA RANI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38 ,47 ,48	7,781.00	0.00	29,720.92
06/08/2022	IN	SA2200183520	1183224		BIJU KUMARY 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24	9,077.00	0.00	38,797.92
07/08/2022	IN	SA2200184565	1184269		SALEENA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41	3,140.00	0.00	41,937.92
09/08/2022	IN	SA2200186967	1186667		REMANI 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	43,764.92
09/08/2022	IN	SA2200186750	1186451		SATHEESHAN 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	47,654.92
10/08/2022	IN	SA2200188192	1187892		RAJAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	50,269.92

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11/08/2022	IN	SA2200190045	1189748		RAJANI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-44 ,45	1,365.00	0.00	51,634.92
12/08/2022	IN	SA2200191704	1191409		SRUTHY RAJESH 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	52,931.92
18/08/2022	IN	SA2200199875	1199563		KALESH 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	15,619.00	0.00	68,550.92
18/08/2022	IN	SA2200199676	1199365		RAJAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	71,165.92
19/08/2022	IN	SA2200201351	1201035		M . K JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	88,963.92
19/08/2022	IN	SA2200201404	1201088		JASMIN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	90,260.92
21/08/2022	IN	SA2200204268	1203946		SHEELA SANTHOSH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-13	4,982.00	0.00	95,242.92
22/08/2022	RC	27586	6057823	Cash Amount Received		0.00	1,396.00	93,846.92
23/08/2022	IN	SA2200206061	1205733		RAJEESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	97,374.92
23/08/2022	IN	SA2200207442	1207107		RAJESH BABU 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-46	4,982.00	0.00	102,356.92
23/08/2022	RT	1175845	11004278	Based On A/R Invoices 1175845.		0.00	10,637.00	91,719.92
24/08/2022	IN	SA2200207950	1207615		RAJANI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-44 ,45	1,229.00	0.00	92,948.92
24/08/2022	IN	SA2200207805	1207470		JISHA BINU 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	94,245.92
26/08/2022	IN	SA2200211553	1211212		SUDHEEMA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-12 ,14 ,15 ,16 ,17 ,23 ,24 ,26 ,289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-12 ,14 ,15 ,16 ,17 ,23 ,24 ,26	2,499.00	0.00	96,744.92
29/08/2022	IN	SA2200215794	1215450		JILU V SAJAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14 ,22 ,23 ,24	17,798.00	0.00	114,542.92
30/08/2022	IN	SA2200217991	1217647		SUDHEEMA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-12 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-12 ,14 ,15 ,16 ,17 ,23 ,24 ,25	2,499.00	0.00	117,041.92
31/08/2022	IN	SA2200218570	1218231		SULTHANA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	120,931.92

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03/09/2022	IN	SA2200223380	1223034		HYMAVATHY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,36 ,37 ,41 ,42 ,46 ,47 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,36 ,37 ,41 ,42 ,46 ,47	5,229.00	0.00	126,160.92
10/09/2022	IN	SA2200231301	1230938		HAKKIM 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	131,347.92
14/09/2022	IN	SA2200235918	1235534		BABY AMBILY 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	131,925.92
15/09/2022	IN	SA2200238512	1238143		V K SREEDHARA KURUP 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,28	5,859.00	0.00	137,784.92
17/09/2022	IN	SA2200240908	1240536		HYMAVATHY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,36 ,37 ,41 ,42 ,46 ,47 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31 ,36 ,37 ,41 ,42 ,46 ,47	5,229.00	0.00	143,013.92
23/09/2022	RC		6072609	Bank Transfer		0.00	120,931.00	22,082.92
23/09/2022	IN	SA2200249866	1249464		FATHIMA BEEVI 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	22,392.92
24/09/2022	IN	SA2200252203	1251798		SHAMEER 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	11,671.00	0.00	34,063.92
24/09/2022	IN	SA2200251096	1250695		T.J SREELATHA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	35,360.92
26/09/2022	321		85569			0.00	0.92	35,360.00
28/09/2022	IN	SA2200256468	1256055		ANJU SIBI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	36,657.00
28/09/2022	IN	SA2200256535	1256122		SUJA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41 ,42	1,575.00	0.00	38,232.00
29/09/2022	IN	SA2200258713	1258296		FATHIMA BEEVI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	38,600.00
02/10/2022	IN	SA2200262685	1262294		ASWIN RAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	41,566.00
05/10/2022	IN	SA2200264551	1264176		LATHA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	42,863.00
07/10/2022	IN	2210111191	7000833	U1 Based On Sales Orders 878.	ASHA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	43,519.00
09/10/2022	IN	SA2200270282	1269907		ABOBACKER 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	47,409.00
09/10/2022	IN	SA2200270048	1269673		SHUGA 48a. DENTCARE NOVA CROWN/BRIDGEWITH LIGHT CURE COMPOSITE FACING-21 ,22 ,23	525.00	0.00	47,934.00
09/10/2022	IN	SA2200270040	1269665		VASANTHAKUMARI 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 ,23	6,484.00	0.00	54,418.00

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11/10/2022	IN	SA2200271892	1271520		INDHU SREEKUMAR 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	58,308.00
12/10/2022	RC		6080868	Bank Transfer		0.00	38,600.00	19,708.00
12/10/2022	RC	40382	6081381	Cash Amount Received		0.00	4,190.00	15,518.00
12/10/2022	RC	40382	6081381	Bank Transfer		4,190.00	0.00	19,708.00
14/10/2022	IN	SA2200276356	1275985		SAIJU 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	21,005.00
15/10/2022	IN	SA2200277486	1277112		FATHIMA BEEVI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	22,139.00
18/10/2022	IN	2210122741	7002076	UPPER, W/T CONFIRM Based On Sales Orders 2180.	SABITHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	22,717.00
22/10/2022	IN	SA2200287295	1286917		FATHIMA BEEVI 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	630.00	0.00	23,347.00
22/10/2022	IN	2210130341	7002633	UPPER Based On Sales Orders 2771.	ANEESHA MP HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	24,003.00
26/10/2022	IN	SA2200291144	1290759		OMANA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	24,313.00
28/10/2022	IN	SA2200293606	1293228		KEERTHANA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	25,610.00
01/11/2022	IN	SA2200297617	1297247		FATHIMA BEEVI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	26,744.00
02/11/2022	IN	SA2200299073	1298703		ANANTHA KRISHNAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,21	9,965.00	0.00	36,709.00
03/11/2022	IN	SA2200301180	1300811		OMANA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-23 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-23	777.00	0.00	37,486.00
04/11/2022	IN	SA2200302498	1302126		SOMAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	38,106.00
08/11/2022	IN	SA2200306988	1306622		ANANTHA KRISHNAN 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-25	1,890.00	0.00	39,996.00
09/11/2022	RC		6093252	Bank Transfer		0.00	25,610.00	14,386.00
09/11/2022	IN	SA2200308226	1307860		SMITHA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	15,683.00
10/11/2022	IN	SA2200310096	1309734		SALEENA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,33 ,41 ,45 ,46	1,029.00	0.00	16,712.00
10/11/2022	IN	SA2200309827	1309467		OMANA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-25 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-25	1,544.00	0.00	18,256.00

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11/11/2022	IN	SA2200312318	1311954		CHELLAMMA 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18	10,374.00	0.00	28,630.00
11/11/2022	IN	SA2200311406	1311045		PADMAKUMARI 19a.M L S CROWN/BRIDGE-33	1,465.00	0.00	30,095.00
12/11/2022	IN	SA2200312986	1312622		SOMAN 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	30,830.00
16/11/2022	IN	SA2200317536	1317173		SADASIVAN 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	31,355.00
17/11/2022	IN	SA2200320140	1319771		SINU S 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23 ,24	7,324.00	0.00	38,679.00
18/11/2022	IN	SA2200320427	1320065		SALEENA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,41 ,45 ,46	1,029.00	0.00	39,708.00
18/11/2022	IN	SA2200320349	1319987		SOMAN 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	43,509.00
21/11/2022	IN	SA2200325104	1324738		LEELA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-34 ,35 ,36 ,37 ,46	4,190.00	0.00	47,699.00
22/11/2022	IN	SA2200326659	1326289		OMANA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	48,833.00
26/11/2022	IN	SA2200331567	1331666		LEELA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-34 ,35 ,36 ,37 ,46	4,190.00	0.00	53,023.00
28/11/2022	IN	SA2200334529	1334623		SOMAN 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	56,824.00
30/11/2022	IN	SA2200336742	1336832		PRAVEEN KUMAR 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	58,289.00
30/11/2022	IN	SA2200336774	1336864		RADHA S KURUP 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-43 ,44 ,45 ,46 ,47 ,48	5,040.00	0.00	63,329.00
04/12/2022	IN	SA2200342884	1342964		RADHA S KURUP 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-43 ,44 ,45 ,46 ,47 ,48	3,749.00	0.00	67,078.00

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06/12/2022	IN	SA2200344965	1345300		SANAL 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	11,718.00	0.00	78,796.00
07/12/2022	IN	SA2200345682	1345761		RAJEEV 51 LIGHT CURE COMPOSITE METAL FREE INLAY-24	1,890.00	0.00	80,686.00
14/12/2022	RC		6108635	Bank Transfer		0.00	62,919.00	17,767.00
14/12/2022	IN	SA2200354926	1354999		VIJAYAKUMARI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	19,064.00
19/12/2022	IN	SA2200362373	1362846		RESHMA BABU 27a. DENTCARE NOVA FACING W/DIE-15 ,16 ,17	3,890.00	0.00	22,954.00
26/12/2022	IN	SA2200372749	1373217		RADHA KURUP 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,37	1,575.00	0.00	24,529.00
30/12/2022	IN	SA2200377885	1378356		RANIKALA 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	24,839.00
31/12/2022	IN	SA2200379264	1379734		SUDHAMANI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-11 ,21	1,817.00	0.00	26,656.00
06/01/2023	IN	SA2200386998	1387466		RAJAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-41 ,44	3,140.00	0.00	29,796.00
06/01/2023	IN	SA2200386519	1386989		SUDHAMANI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-11 ,21	1,817.00	0.00	31,613.00
09/01/2023	RC		6119382	Bank Transfer		0.00	26,656.00	4,957.00
16/01/2023	IN	SA2200399961	1400431		SUSHAMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	5,577.00
16/01/2023	IN	SA2200400816	1401284		ANJANA 82 DIE PREPARATION-24 , 51 LIGHT CURE COMPOSITE METAL FREE INLAY-24	1,995.00	0.00	7,572.00
18/01/2023	IN	SA2200402963	1403433		SHIBIN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	8,869.00
20/01/2023	IN	SA2200405843	1406316		MINI 51 LIGHT CURE COMPOSITE METAL FREE INLAY-24 , 215PHOTO DOCUMENTATION CASE-1	3,460.00	0.00	12,329.00
20/01/2023	IN	SA2200406043	1406516		GIRIJA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	19,385.00
21/01/2023	IN	SA2200408768	1409233		SUSHAMA 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 , 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	20,120.00
21/01/2023	IN	SA2200408713	1409178		SUBHADRA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	22,714.00

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30/01/2023	IN	SA2200418819	1419267		SUSHAMA DEVI 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	26,515.00
31/01/2023	IN	SA2200421212	1421652		VISHNU RAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	29,481.00
31/01/2023	IN	SA2200421485	1421925		ANANDHU KRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	32,447.00
01/02/2023	IN	SA2200423429	1423867		ASEEM 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	33,744.00
01/02/2023	IN	SA2200423617	1424054		CHANDRA BABU 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,32 ,41	3,140.00	0.00	36,884.00
01/02/2023	IN	SA2200423365	1423803		SREELAL 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	38,349.00
04/02/2023	IN	SA2200428109	1428536		SUSHAMA DEVI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	42,150.00
06/02/2023	RT		11009495			0.00	1,544.00	40,606.00
06/02/2023	IN	SA2200429482	1429906		OMANA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	41,740.00
06/02/2023	RC		6131704	Bank Transfer		0.00	32,037.00	9,703.00
09/02/2023	IN	SA2200434865	1435276		JESSY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31	2,966.00	0.00	12,669.00
09/02/2023	IN	SA2200434121	1434534		V B SARAMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	14,627.00
09/02/2023	IN	SA2200433387	1433807		JOBY GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14	8,899.00	0.00	23,526.00
10/02/2023	IN	SA2200435014	1435432		KUNJUMOL GEEVARGHESE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26 ,27 ,28	17,640.00	0.00	41,166.00
11/02/2023	IN	SA2200436576	1436994		SOBHI VASANTHAN 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,45 ,46 ,47 ,48	9,077.00	0.00	50,243.00
15/02/2023	IN	SA2200443025	1443427		SHIBU 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	51,708.00
17/02/2023	IN	SA2200445437	1445834		RADHA S MANI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,24 ,25 ,26	2,058.00	0.00	53,766.00
22/02/2023	IN	SA2200451343	1451740		SYAMALA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	2,058.00	0.00	55,824.00
23/02/2023	IN	SA2200453822	1454212		AL AMEEN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	57,914.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/02/2023	IN	SA2200455287	1455675		USHA RAVI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24	6,143.00	0.00	64,057.00
25/02/2023	IN	SA2200457394	1457780		KUNJUMON GEEVARGHESE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26 ,27 ,28	17,640.00	0.00	81,697.00
25/02/2023	RT	1435432	11010135	Based On A/R Invoices 1435432.		0.00	17,640.00	64,057.00
27/02/2023	IN	SA2200457954	1458346		D SASIVARMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	67,974.00
28/02/2023	IN	SA2200460045	1460428		USHA RAVI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24	5,528.00	0.00	73,502.00
04/03/2023	IN	SA2200466059	1466433		AFSAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	77,030.00
06/03/2023	IN	SA2200468393	1468764		ALIFA KUNJ 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	77,650.00
07/03/2023	RC		6145358	Bank Transfer		0.00	73,502.00	4,148.00
09/03/2023	IN	SA2200474219	1474591		ASWINRAJ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	7,676.00
10/03/2023	IN	SA2200474879	1475254		ALIFA KUNJ 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	8,411.00
11/03/2023	IN	SA2200476713	1477079		MURALEEDHARAN NAIR 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	9,409.00
13/03/2023	IN	SA2200478717	1479085		RASHEEDA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	10,706.00
14/03/2023	IN	SA2200480237	1480604		P R G PILLAI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	242.00	0.00	10,948.00
14/03/2023	IN	SA2200479864	1480234		SASI 27a. DENTCARE NOVA W/DIE-31 ,41 ,42	3,890.00	0.00	14,838.00
16/03/2023	IN	SA2200483479	1483841		P.R.G PILLAI 277a. VALPLAST FLEXIBLE-MONOMER FREE PLATE ADD ON WITH ONE TOOTH-23 , 277b. VALPLAST FLEXIBLE-MONOMER FREE ADDITIONAL TOOTH-24	2,279.00	0.00	17,117.00
18/03/2023	IN	SA2200485624	1485988		ALIFA KUNJ 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	18,944.00
19/03/2023	IN	SA2200487023	1487384		REMYA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	20,241.00



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23/03/2023	IN	SA2200492024	1492373		ASHOKAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	23,207.00
25/03/2023	IN	SA2200495139	1495478		VIJAYAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,41	3,890.00	0.00	27,097.00
25/03/2023	IN	SA2200495776	1496115		ALIFA KUNJ 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	28,924.00
29/03/2023	IN	SA2200500731	1501067		KRISHNA KUMARI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	32,814.00
30/03/2023	IN	SA2200502089	1502426		PRASAD 27a. DENTCARE NOVA W/DIE-11 ,12 ,13	3,890.00	0.00	36,704.00
05/04/2023	IN	SA2300005016	31005000		SANTHAKUMARIAMMA 278 VALPLAST FLEXIBLE-MONOMER FREE REPAIRING/RELINING PER JAW-11 ,12 ,14 ,15 ,16 ,17 ,25 ,26 ,27	1,838.00	0.00	38,542.00
10/04/2023	IN	SA2300009770	31009759		PRASHANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	40,500.00
12/04/2023	IN	SA2300013253	31013238		SURYA RAJENDRAN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	41,797.00
14/04/2023	IN	SA2300015988	31015973		SUGATHA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,23 ,24 ,25	7,781.00	0.00	49,578.00
14/04/2023	IN	2304386322	34002649	Based On Sales Orders 1338.	AJI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	52,078.00
14/04/2023	IN	23043863251	34002648	Based On Sales Orders 2267.	AJI DENTCARE ALIGNERS PRIME 27 SPLINTS (CLEAR ALIGNER) PER PACK-	36,822.00	0.00	88,900.00
18/04/2023	RC		16006826	Bank Transfer		0.00	36,704.00	52,196.00
25/04/2023	IN	SA2300029810	31029790		AMBILY 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	53,493.00
03/05/2023	IN	SA2300039353	31039319		LATHIKA BHAGI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,34 ,35 ,36 ,41 ,42 ,45 ,46 ,47	2,615.00	0.00	56,108.00
04/05/2023	IN	SA2300040669	31040642		BLESSY KOSHY REJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	58,066.00
06/05/2023	IN	SA2300042839	31042805		BINDHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13	5,933.00	0.00	63,999.00
08/05/2023	IN	SA2300044836	31044799		KRISHNAKUMARI 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	64,619.00
08/05/2023	IN	SA2300045540	31045503		LATHIKA BHAGI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,34 ,35 ,36 ,41 ,45 ,46 ,47	2,615.00	0.00	67,234.00
08/05/2023	RC		16016027	Bank Transfer		0.00	53,433.00	13,801.00
20/05/2023	IN	SA2300060336	31060308		SNEHALATHA 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	14,111.00

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30/05/2023	IN	SA2300072036	31075015		SNEHALATHA 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	14,479.00
31/05/2023	IN	SA2300073577	31076826		SANTHOSH KUMAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	6,825.00	0.00	21,304.00
01/06/2023	IN	SA2300075427	31079408		SHAJI K BALAKRISHNAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 ,23 ,24 ,25 ,26 ,27	21,168.00	0.00	42,472.00
02/06/2023	IN	SA2300076779	31081169		JESSY 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	46,362.00
02/06/2023	IN	SA2300076502	31080893		GEETHA K P 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,21	1,575.00	0.00	47,937.00
03/06/2023	IN	SA2300077156	31081552		SNEHALATHA 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	49,071.00
06/06/2023	IN	SA2300080744	31086522		SANTHOSH KUMAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	6,143.00	0.00	55,214.00
08/06/2023	IN	SA2300082867	31089235		SNEHALATHA 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	56,348.00
09/06/2023	IN	SA2300083858	31090547		AMMINI AMMA 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	56,968.00
10/06/2023	IN	SA2300085727	31092798		PRAKASH M 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	60,858.00
11/06/2023	IN	SA2300085920	31093416		NOORJAHAN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	62,155.00
12/06/2023	RC		16032993	Bank Transfer		0.00	21,304.00	40,851.00
15/06/2023	IN	SA2300091108	31099942		AMMINI 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 ,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	41,586.00
16/06/2023	IN	TI/35009281	31102485		V J MATHEW DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	620.00	0.00	42,206.00
16/06/2023	IN	SA2300092281	31101454		VIJAYA 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	47,393.00
19/06/2023	IN	SA2300095345	31105483		V J MATHEW 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	48,128.00

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19/06/2023	IN	SA2300095282	31105421		SHEELA 51 LIGHT CURE COMPOSITE METAL FREE INLAY-15	1,890.00	0.00	50,018.00
20/06/2023	IN	SA2300096781	31106918		NOORJAHAN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	51,315.00
21/06/2023	IN	SA2300098459	31108879		AMMINI AMMA 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 , IVOCLAR TEETH SET U&L-21 ,31	3,182.00	0.00	54,497.00
21/06/2023	IN	SA2300098808	31109228		ARUN KUMAR 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	57,091.00
23/06/2023	IN	SA2300102090	31113254		V J MATHEW 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	60,892.00
27/06/2023	IN	SA2300106492	31118811		V J MATHEW 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	3,801.00	0.00	64,693.00
28/06/2023	IN	TI/35013052	31120828		RADHAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,33	6,484.00	0.00	71,177.00
28/06/2023	IN	SA2300107279	31120103		AMMINI AMMA 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	73,004.00
29/06/2023	IN	SA2300108183	31121418		ANAS 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	73,529.00
29/06/2023	IN	SA2300108566	31121800		SINDHU 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	11,718.00	0.00	85,247.00
01/07/2023	IN	SA2300110866	31125023		JAYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	87,205.00
05/07/2023	IN	SA2300114837	31131111		RAJALEKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	90,350.00
06/07/2023	IN	SA2300115483	31132384		BIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	91,918.00
07/07/2023	IN	SA2300117257	31135742		RAJENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 ,47 ,48	4,164.00	0.00	96,082.00
07/07/2023	IN	SA2300117029	31135517		AKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	97,650.00
12/07/2023	RC		16046683	Bank Transfer		0.00	85,247.00	12,403.00
13/07/2023	IN	TI/35024519	31144539		VIDHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	14,499.00

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15/07/2023	IN	TI/35026655	31148106		AARON THOMAS MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	16,595.00
24/07/2023	IN	TI/35036906	31160560		AMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	17,982.00
29/07/2023	IN	TI/35046011	31170094		SINDHU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,46,47,33,36,37	4,190.00	0.00	22,172.00
31/07/2023	IN	TI/35048363	31172549		SIVADAMODHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	26,875.00
01/08/2023	IN	TI/35048837	31173096		RADHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	27,650.00
02/08/2023	IN	TI/35050747	31175081		SHOBHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	28,425.00
03/08/2023	RT		131003710	UNIT CHANGE		0.00	4,190.00	24,235.00
03/08/2023	IN	TI/35053359	31177745		SINDHU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,22,23,24,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-16,17,22,23,24,26,27	4,709.00	0.00	28,944.00
04/08/2023	IN	TI/35054159	31178605		FATHIMA KUNJU DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	29,719.00
05/08/2023	IN	TI/35056288	31180783		AMBILY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25	12,541.00	0.00	42,260.00
05/08/2023	IN	TI/35056148	31180643		MARIYAMMA JOSEPH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	43,035.00
07/08/2023	IN	TI/35057731	31182279		RADHA 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	43,881.00
08/08/2023	IN	TI/35059728	31184318		HAKKIM DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	44,611.00
08/08/2023	IN	TI/35059713	31184304		SARASAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	45,386.00
08/08/2023	IN	TI/35059618	31184209		SHOBHA 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	46,232.00
09/08/2023	IN	TI/35062083	31186698		SONA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	47,620.00
09/08/2023	IN	TI/35061643	31186260		MARIYAMMA JOSEPH 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	48,466.00

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11/08/2023	IN	TI/35065809	31190492		SARASAN 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	49,312.00
11/08/2023	IN	TI/35065988	31190671		SINDHU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,22,23,24,26,2 7 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-16,17,22,23,24,26,2 7	7,064.00	0.00	56,376.00
11/08/2023	IN	TI/35065254	31189938		FATHIMA KUNJU 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	57,222.00
12/08/2023	IN	TI/35067650	31192341		SHOBHA 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	60,845.00
12/08/2023	IN	TI/35067975	31192666		RADHA 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	62,940.00
14/08/2023	RC		16062769	Bank Transfer		0.00	26,875.00	36,065.00
16/08/2023	IN	TI/35072067	31196768		SARASAN 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	38,160.00
17/08/2023	IN	TI/35074696	31199375		FATHIMA KUNJU 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	40,255.00
17/08/2023	IN	TI/35073743	31198442		RADHA 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	42,728.00
18/08/2023	IN	TI/35074831	31199543		MARIYAMMA JOSEPH 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 , DENTCARE ACRYLIC IMPACT CD REPAIR-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	4,930.00	0.00	47,658.00
19/08/2023	IN	TI/35077752	31202409		MOLLY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	50,803.00

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22/08/2023	IN	TI/35080763	31205449		SHOBHA 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	56,683.00
22/08/2023	IN	TI/35081922	31206602		SARASAN 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	59,156.00
22/08/2023	IN	TI/35082135	31206814		MARIYAMMA JOSEPH 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	63,007.00
23/08/2023	IN	TI/35084109	31208797		VALSALA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	64,575.00
28/08/2023	IN	TI/35090095	31214836		ASMA BEEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-12,22	3,925.00	0.00	68,500.00
31/08/2023	IN	TI/35093530	31218316		LUXY GOPAKUMAR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	71,000.00
04/09/2023	IN	TI/35098571	31223397		GEETHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	71,775.00
07/09/2023	RC		16073244	Bank Transfer		0.00	71,000.00	775.00
08/09/2023	IN	TI/35105658	31230490		GEETHA 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	1,621.00
09/09/2023	IN	TI/35108419	31233262		ANU M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	3,009.00
11/09/2023	IN	TI/35109420	31234273		MONISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	6,154.00
14/09/2023	IN	TI/35114086	31238945		GEETHA 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 , 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	3,302.00	0.00	9,456.00
14/09/2023	IN	TI/35114110	31238969		ROSAMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	10,231.00
16/09/2023	IN	TI/35118452	31243306		KARISHMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	11,502.00
19/09/2023	IN	TI/35121377	31246244		ROSAMMA 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	12,348.00

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19/09/2023	IN	TI/35122537	31247395		GEETHA 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	14,821.00
23/09/2023	IN	TI/35128794	31253655		ROSAMMA 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	18,444.00
30/09/2023	IN	TI/35138538	31263433		ROSAMMA 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	24,324.00
11/10/2023	RC		16089865	Bank Transfer		0.00	24,324.00	0.00
31/10/2023	IN	TI/35180365	31305270		ANANDA BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,42,43,44,45,46,47,3 3,34,35,36,37	19,433.00	0.00	19,433.00
10/11/2023	IN	TI/35195596	31320509		FR JOHNCY GEORGE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27	1,570.00	0.00	21,003.00
10/11/2023	IN	TI/35194626	31319539		EUGENE DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	21,778.00
11/11/2023	IN	TI/35195949	31320867		HYMAVATHYAMMA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-32 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-32	2,907.00	0.00	24,685.00
11/11/2023	IN	TI/35196488	31321406		ATHUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	25,956.00
15/11/2023	IN	TI/35200888	31325910		FR JOHNCY GEORGE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27	2,355.00	0.00	28,311.00
20/11/2023	RC		16107745	Bank Transfer		0.00	19,433.00	8,878.00
01/12/2023	IN	TI/35223585	31348621		SOBHA DENTCARE FLEX SEMI-RIGID PD RELIN UP TO 6 TEETH-41,31	1,680.00	0.00	10,558.00
07/12/2023	RC		16115041	drakheerajesh@okicici-370776896520 Bank Transfer		0.00	8,878.00	1,680.00
14/12/2023	IN	TI/35240572	31365620		ARATHY BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	3,318.00
15/12/2023	IN	TI/35242277	31367326		SHAJIMOL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,14,23,24,25,26	5,237.00	0.00	8,555.00
18/12/2023	IN	TI/35245435	31370483		ANIL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	9,330.00
21/12/2023	IN	TI/35250936	31375974		ANIL 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	10,176.00

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24/12/2023	IN	TI/35256195	31381227		ANIL 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	14,226.00
26/12/2023	IN	TI/35257414	31382442		ATHIRA RAMACHANDRAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	15,497.00
27/12/2023	IN	TI/35259630	31384655		THASN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	16,768.00
29/12/2023	IN	TI/35263246	31388270		ANIL 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	20,619.00
01/01/2024	IN	TI/35267325	31392261		SURABALAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	21,394.00
03/01/2024	IN	TI/35269349	31394239		SURABALAN 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	22,240.00
06/01/2024	RC		16128649	drrakheerajesh@okicici-400625030579 Bank Transfer		0.00	20,619.00	1,621.00
10/01/2024	IN	TI/35279819	31404367		SURABALAN 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	3,716.00
13/01/2024	IN	TI/35286371	31410584		SURABALAN 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	6,189.00
16/01/2024	IN	TI/35287267	31413366		SUBHASH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	6,964.00
19/01/2024	IN	TI/35292165	31418261		SUBHASH 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	7,810.00
24/01/2024	IN	TI/35299707	31425801		SUBHASH 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	9,905.00
29/01/2024	IN	TI/35305381	31431470		SUBHASH 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	12,378.00
06/02/2024	RC		16142846	drrakheerajesh@okicici-440346797916 Bank Transfer		0.00	12,378.00	0.00
21/02/2024	IN	TI/35342083	31468152		FATHIMA KUNJU 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	2,473.00



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27/02/2024	IN	TI/35350950	31477011		MAYA LEKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	3,744.00
07/03/2024	RC		16157727	drrakheerajesh@okicici-406788227564 Bank Transfer		0.00	3,744.00	0.00
11/03/2024	IN	TI/35369823	31495902		BHADRA SARASWATHY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	635.00
22/03/2024	IN	TI/35387623	31513731		RAJEEV DENTCARE L C COMPOSITE INLAY-24	2,079.00	0.00	2,714.00
28/03/2024	IN	TI/35398006	31524101		MAYA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	3,489.00
02/04/2024	IN	TIKER/45002000	41001994		MAYA 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	4,335.00
02/04/2024	IN	TIKER/45003040	41003022		ANANDAN BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11	819.00	0.00	5,154.00
04/04/2024	RC		26001989	drrakheerajesh@okicici-446134776788 Bank Transfer		0.00	3,489.00	1,665.00
05/04/2024	IN	TIKER/45008806	41008759		MAYA 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	5,715.00
09/04/2024	IN	TIKER/45014380	41014294		MAYA 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	9,566.00
25/04/2024	IN	TIKER/45037883	41037650		AMJITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	10,837.00
06/05/2024	IN	TIKER/45053419	41053123		SUMAYYA BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-21,31	1,638.00	0.00	12,475.00
06/05/2024	IN	TIKER/45052947	41052656		GOPINATHAN PILLAI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	12,862.00
06/05/2024	RC		26016523	drrakheerajesh@okicici-449345374554 Bank Transfer		0.00	10,837.00	2,025.00
10/05/2024	IN	TIKER/45060529	41061454		GOPINATHAN PILLAI 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	2,448.00
16/05/2024	IN	TIKER/45069995	41070853		GOPINATHAN PILLAI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36,37	3,145.00	0.00	5,593.00
20/05/2024	IN	TIKER/45075972	41076787		GOPINATHAN PILLAI DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36,37	4,718.00	0.00	10,311.00
22/05/2024	IN	TIKER/45079849	41080633		JACOB THOMAS DENTCARE ALIGNERS SMILE PER PACK-	16,799.00	0.00	27,110.00

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24/05/2024	IN	TIKER/45082177	41082947		JACOB THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	36,544.00
03/06/2024	IN	TIKER/45098019	41099687		SREEDEVI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-16 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-16	1,930.00	0.00	38,474.00
05/06/2024	IN	TIKER/45101519	41103150		SREEDEVI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-16 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-16	1,286.00	0.00	39,760.00
06/06/2024	RC		26031816	Bank Transfer		0.00	36,544.00	3,216.00
10/06/2024	IN	TIKER/45107070	41108652		SUBIN K SARA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	4,487.00
13/06/2024	IN	TIKER/45112635	41114156		BHADRA SARASWATHY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	5,122.00
16/06/2024	IN	TIKER/45119462	41120905		GOPALAKRISHNAN PILLAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,12	3,925.00	0.00	9,047.00
03/07/2024	IN	TIKER/45144691	41146278		RUGMINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	11,143.00
04/07/2024	RC		26045141	drakheerajesh@oksbi-418685817246 Bank Transfer		0.00	9,047.00	2,096.00
09/07/2024	IN	TIKER/45153957	41155527		ARUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-42	3,145.00	0.00	5,241.00
						<b>868,949.92</b>	<b>863,708.92</b>	
							*Period Closing Bal.:	5,241.00