



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024  
MVP000005 - REJI MATHEW

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/02/2022	IN	SA2100358146	28750		JJO MATHEW 19a.M L S CROWN/BRIDGE	1,644.00	0.00	1,644.00
22/02/2022	IN	SA2100359046	16927		JESBEER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	4,612.00
22/02/2022	IN	SA2100359044	9142		SUSEELA 19a.M L S CROWN/BRIDGE	4,687.00	0.00	9,299.00
24/02/2022	IN	SA2100362284	29883		SHYNY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	10,861.00
24/02/2022	IN	SA2100362280	29882		GOPINADH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	12,423.00
24/02/2022	IN	SA2100362423	9141		THANKAPPAN 19a.M L S CROWN/BRIDGE	4,687.00	0.00	17,110.00
26/02/2022	IN	SA2100365526	23239		ANEY 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING	2,223.00	0.00	19,333.00
26/02/2022	IN	SA2100365772	4296		RAJU JOSEPH 19a.M L S CROWN/BRIDGE	7,812.00	0.00	27,145.00
26/02/2022	IN	SA2100365845	1754		ANILKUMAR 27a. DENTCARE NOVA W/DIE	12,449.00	0.00	39,594.00
27/02/2022	IN	SA2100367682	11907		PAUL 25b. M L S FULL METAL REST	3,987.00	0.00	43,581.00
28/02/2022	IN	SA2100368722	29884		JOSE 19a.M L S CROWN/BRIDGE	1,562.00	0.00	45,143.00
04/03/2022	IN	SA2100373384	18035		ANEY 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING	2,890.00	0.00	48,033.00
06/03/2022	IN	SA2100376290	4297		KUNJUMOL 19a.M L S CROWN/BRIDGE	7,812.00	0.00	55,845.00
09/03/2022	IN	SA2100380470	29886		ELDHO PAUL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	57,407.00
09/03/2022	IN	SA2100381393	29885		SANJOSE 19a.M L S CROWN/BRIDGE	1,562.00	0.00	58,969.00
10/03/2022	IN	SA2100381986	5605		JEENA SABU 19a.M L S CROWN/BRIDGE	6,250.00	0.00	65,219.00
11/03/2022	IN	SA2100383891	2656		SHYLA 19a.M L S CROWN/BRIDGE	10,237.00	0.00	75,456.00
11/03/2022	IN	SA2100383749	16928		MESHIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	78,424.00
11/03/2022	IN	SA2100384213	9144		DAICY 19a.M L S CROWN/BRIDGE	4,687.00	0.00	83,111.00
12/03/2022	IN	SA2100385574	2457		JAIN STEPHEN 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT	10,640.00	0.00	93,751.00
12/03/2022	IN	SA2100385416	9143		PANKAJAKSHY 19a.M L S CROWN/BRIDGE	4,687.00	0.00	98,438.00

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14/03/2022	IN	SA2100387240	16930		MOLLY ELDHO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	101,406.00
14/03/2022	IN	SA2100387137	29891		GEORGE 19a.M L S CROWN/BRIDGE	1,562.00	0.00	102,968.00
17/03/2022	IN	SA2100392289	2265		SOORAJ 19a.M L S CROWN/BRIDGE	10,937.00	0.00	113,905.00
18/03/2022	IN	SA2100394010	29890		RETNAM 19a.M L S CROWN/BRIDGE	1,562.00	0.00	115,467.00
18/03/2022	IN	SA2100393981	29889		JOSEPH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	117,029.00
18/03/2022	IN	SA2100393979	29888		ANU EMMANUVEL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	118,591.00
18/03/2022	IN	SA2100393980	16929		JENNY JOSEPH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	121,559.00
19/03/2022	IN	SA2100395707	13295		ALICE 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING	3,668.00	0.00	125,227.00
21/03/2022	IN	SA2100397583	29892		NEETHU 19a.M L S CROWN/BRIDGE	1,562.00	0.00	126,789.00
21/03/2022	IN	SA2100398074	29887		EMMANUVEL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	128,351.00
22/03/2022	IN	SA2100399315	10497		ALICE 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING	4,334.00	0.00	132,685.00
22/03/2022	IN	SA2100399182	13294		SELMA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING	3,668.00	0.00	136,353.00
23/03/2022	IN	SA2100401467	5604		AJI MAL 19a.M L S CROWN/BRIDGE	6,250.00	0.00	142,603.00
25/03/2022	IN	SA2100404321	18790		SELMA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	145,369.00
26/03/2022	IN	SA2100406045	18014		ROSSAMMA 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH	2,901.00	0.00	148,270.00
28/03/2022	IN	SA2100407697	9145		PHILOMINA 19a.M L S CROWN/BRIDGE	4,687.00	0.00	152,957.00
29/03/2022	IN	SA2100409073	15505		RETNAM 19a.M L S CROWN/BRIDGE	3,125.00	0.00	156,082.00
31/03/2022	IN	SA2100413700	16931		JENNY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	159,050.00
02/04/2022	IN	SA2200002105	1026252		SELMA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 , LOGO-31	4,333.87	0.00	163,383.87
04/04/2022	IN	SA2200003888	1003634		ROCY 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	164,945.87
05/04/2022	IN	SA2200004963	1004634		DAIS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,968.00	0.00	167,913.87
05/04/2022	IN	SA2200005191	1004842		MARTIN 19a.M L S CROWN/BRIDGE-11,21	3,125.00	0.00	171,038.87
05/04/2022	IN	SA2200005269	1004915		LEELAMMA 419 SOFT NIGHT GUARD-41	672.00	0.00	171,710.87

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06/04/2022	IN	SA2200008190	1007614		THANKAMMA 19a.M L S CROWN/BRIDGE-11,12,21	4,687.00	0.00	176,397.87
06/04/2022	IN	SA2200007173	1006671		NISHAD MATHEW 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	177,959.87
06/04/2022	IN	SA2200007066	1006575		ANU JOY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,21	7,056.00	0.00	185,015.87
07/04/2022	IN	SA2200008622	1008006		DR KAVYA 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	186,577.87
08/04/2022	IN	SA2200010230	1009476		PANKAJAKSHY 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	191,264.87
09/04/2022	IN	SA2200012515	1011572		LEELA SABU 19a.M L S CROWN/BRIDGE-35,36,37,38,46,47	9,374.00	0.00	200,638.87
10/04/2022	IN	SA2200013034	1012070		SUCY 19a.M L S CROWN/BRIDGE-11	1,562.00	0.00	202,200.87
13/04/2022	IN	SA2200017240	1016093		JOBY JOSHY 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	206,887.87
14/04/2022	IN	SA2200019844	1018629		MARY 19a.M L S CROWN/BRIDGE-43,44,45,46	6,250.00	0.00	213,137.87
16/04/2022	IN	SA2200020517	1019290		MICHELLE STEPHEN 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	10,640.00	0.00	223,777.87
19/04/2022	IN	SA2200023801	1022525		MATHAY 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR 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	3,667.87	0.00	227,445.74
21/04/2022	IN	SA2200026919	1025607		DR OMANA GEORGE 19a.M L S CROWN/BRIDGE-32,33,34,35,36,37	9,374.00	0.00	236,819.74
23/04/2022	IN	SA2200030810	1030434		PANKAJAKASHY 19a.M L S CROWN/BRIDGE-15,16,17,43,44,45 ,46,47	12,499.00	0.00	249,318.74
24/04/2022	IN	SA2200031724	1031334		ANU JOSEPH 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	250,880.74
25/04/2022	IN	SA2200032409	1032032		ELSY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,13,14,16,17,18,21,22,2 3	35,280.00	0.00	286,160.74
25/04/2022	IN	SA2200032654	1032559		BEENA 19a.M L S CROWN/BRIDGE-25,26	3,125.00	0.00	289,285.74
25/04/2022	IN	SA2200033257	1033156		NIRMALA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	292,813.74
26/04/2022	IN	SA2200033866	1033760		ELCY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-24,25,26,27	2,234.00	0.00	295,047.74
27/04/2022	IN	SA2200035567	1035445		ELCY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-24,25,26,27	2,234.00	0.00	297,281.74
27/04/2022	IN	SA2200036388	1036255		ROY 19a.M L S CROWN/BRIDGE-11,12,21	4,687.00	0.00	301,968.74

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28/04/2022	IN	SA2200037123	1036981		JOSEPH 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11,12,13,14,21,22,23	29,008.00	0.00	330,976.74
29/04/2022	IN	SA2200038751	1038593		MATHAY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 , LOGO-31	4,333.87	0.00	335,310.61
30/04/2022	IN	SA2200040740	1040602		GOPALAKRISHNAN 19a.M L S CROWN/BRIDGE-11,12,13,21,22,23	9,374.00	0.00	344,684.61
30/04/2022	IN	SA2200040760	1040622		JAISON BOSE 19a.M L S CROWN/BRIDGE-14,15	3,125.00	0.00	347,809.61
30/04/2022	IN	SA2200041202	1041063		MANOHARAN NAIR 19a.M L S CROWN/BRIDGE-45,46,47	4,687.00	0.00	352,496.61
02/05/2022	IN	SA2200042092	1041975		JOHN 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	2,223.07	0.00	354,719.68
02/05/2022	IN	SA2200042104	1041987		NEHA BABU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	357,687.68
03/05/2022	IN	SA2200044510	1044381		SOPHY 19a.M L S CROWN/BRIDGE-46,47,48	4,687.00	0.00	362,374.68
03/05/2022	IN	SA2200043606	1043483		MATHAI 19a.M L S CROWN/BRIDGE-32,33,42,43,44,45 ,46,47,48	14,062.00	0.00	376,436.68
03/05/2022	IN	SA2200043428	1043305		C k S NAIR 19a.M L S CROWN/BRIDGE-36,37,38	4,687.00	0.00	381,123.68
04/05/2022	IN	SA2200045719	1045573		JOHN 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , LOGO-21	2,890.07	0.00	384,013.75
04/05/2022	IN	SA2200045777	1045631		MARY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,35,36,37,41,42,45,46, 47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12,13,14,22,23	5,023.03	0.00	389,036.78
04/05/2022	IN	SA2200045817	1045670		SARA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	392,704.65
04/05/2022	IN	SA2200046685	1046533		ANU 19a.M L S CROWN/BRIDGE-27,28	3,125.00	0.00	395,829.65
05/05/2022	IN	SA2200046888	1046735		BERKMAN 19a.M L S CROWN/BRIDGE-25,26	3,125.00	0.00	398,954.65
05/05/2022	IN	SA2200047846	1047682		VILASINY 19a.M L S CROWN/BRIDGE-23,24,25,26	6,250.00	0.00	405,204.65

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06/05/2022	IN	SA2200049013	1048837		ADV.ABRAHAM 19a.M L S CROWN/BRIDGE-23,25,26,27,35,36 ,37	10,937.00	0.00	416,141.65
07/05/2022	IN	SA2200050550	1050404		JOMY 19a.M L S CROWN/BRIDGE-23,24,25,26,27	7,812.00	0.00	423,953.65
08/05/2022	IN	SA2200051653	1051501		FARISA BEEVI 19a.M L S CROWN/BRIDGE-31,32,41,42,43	7,812.00	0.00	431,765.65
09/05/2022	IN	SA2200052174	1052021		REJI C JOSE 19a.M L S CROWN/BRIDGE-22,23,24	4,687.00	0.00	436,452.65
09/05/2022	IN	SA2200052440	1052286		MANOHARAN NAIR 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	441,139.65
09/05/2022	IN	SA2200052714	1052557		SAMUVEL 19a.M L S CROWN/BRIDGE-33,34,35,36,37,38	9,374.00	0.00	450,513.65
10/05/2022	IN	SA2200053346	1053184		BIJU 19a.M L S CROWN/BRIDGE-13,14,15,16,17,18 ,22,23,24,25,26,27,28,35,36,37,38	26,561.00	0.00	477,074.65
10/05/2022	IN	SA2200054054	1053892		MARY 19a.M L S CROWN/BRIDGE-24,25,26	4,687.00	0.00	481,761.65
11/05/2022	IN	SA2200055252	1055077		SEBASTIN 19a.M L S CROWN/BRIDGE-24	1,562.00	0.00	483,323.65
11/05/2022	IN	SA2200055370	1055195		SARA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 , LOGO-31	4,333.87	0.00	487,657.52
12/05/2022	IN	SA2200057085	1056892		JOMY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31,32,41,42,43,44,45,46 ,47,48	7,280.00	0.00	494,937.52
12/05/2022	IN	SA2200057740	1057535		LISSY 19a.M L S CROWN/BRIDGE-13,14,15,16	6,250.00	0.00	501,187.52
12/05/2022	RC		6015603	Bank Transfer		0.00	159,050.00	342,137.52
14/05/2022	IN	SA2200060980	1060780		JOMY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31,32,41,42,43,44,45,46 ,47,48	6,552.00	0.00	348,689.52
15/05/2022	IN	SA2200061691	1061502		NIRMALA 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	350,251.52
16/05/2022	IN	SA2200062795	1062601		HANCY 19a.M L S CROWN/BRIDGE-23,24,25,26,27	7,812.00	0.00	358,063.52
16/05/2022	RC		6016922	Bank Transfer		0.00	100,000.00	258,063.52
17/05/2022	IN	SA2200063085	1062887		JOHNY 19a.M L S CROWN/BRIDGE-14,15,16,17,37	7,812.00	0.00	265,875.52
19/05/2022	IN	SA2200066835	1066651		JAIS MOL MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44	2,968.00	0.00	268,843.52
19/05/2022	IN	SA2200067070	1066893		LEKHA 19a.M L S CROWN/BRIDGE-14,15,16,17	6,250.00	0.00	275,093.52
21/05/2022	IN	SA2200069919	1069718		SANU 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	276,655.52

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21/05/2022	IN	SA2200070266	1070063		DAICY 19a.M L S CROWN/BRIDGE-15,16,17	4,687.00	0.00	281,342.52
23/05/2022	IN	SA2200071959	1071797		MARY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,35,36,37,41,42,45,46, 47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12,13,14,22,23	5,023.03	0.00	286,365.55
24/05/2022	IN	SA2200073601	1073411		GOPALAKRISHNAN 19a.M L S CROWN/BRIDGE-31,32,33,34,42,43	9,374.00	0.00	295,739.55
25/05/2022	IN	SA2200075141	1074901		CHINAMMA 419 SOFT NIGHT GUARD-22	672.00	0.00	296,411.55
27/05/2022	IN	SA2200078170	1077922		ALPHONSA 19a.M L S CROWN/BRIDGE-45,46	3,125.00	0.00	299,536.55
27/05/2022	IN	SA2200078382	1078217		JESSY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15,16,17,18,46	14,840.00	0.00	314,376.55
27/05/2022	IN	SA2200078445	1078277		SHAJI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,21,24	10,584.00	0.00	324,960.55
28/05/2022	IN	SA2200080044	1079875		SHYNY 19a.M L S CROWN/BRIDGE-13,14,15	4,687.00	0.00	329,647.55
28/05/2022	IN	SA2200080749	1080574		JESSY 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	330,263.55
29/05/2022	IN	SA2200081578	1081400		JOBY JOSEPH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-12,26	9,968.00	0.00	340,231.55
30/05/2022	IN	SA2200081820	1081680		NABEESSA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR 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	3,667.87	0.00	343,899.42
31/05/2022	IN	SA2200083387	1083252		RENJITH 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	345,461.42
31/05/2022	IN	SA2200083467	1083332		LEKHA 19a.M L S CROWN/BRIDGE-36,37	3,125.00	0.00	348,586.42
02/06/2022	IN	SA2200086627	1086474		BHASKARAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	350,148.42
02/06/2022	IN	SA2200086088	1085937		SHOLY MATHEW 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	354,835.42
03/06/2022	IN	SA2200088367	1088218		RASHID 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	356,397.42
06/06/2022	IN	SA2200092244	1092091		NABEESSA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING- , LOGO-	4,333.87	0.00	360,731.29
07/06/2022	IN	SA2200093150	1092992		ELDHOSE 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	362,293.29
08/06/2022	IN	SA2200094852	1094698		ALPHONSA 19a.M L S CROWN/BRIDGE- , 25b. M L S FULL METAL REST-	5,550.00	0.00	367,843.29
09/06/2022	IN	SA2200096884	1096720		DAICY MARTIN 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	372,530.29
10/06/2022	IN	SA2200098090	1097926		ROSE MOL 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	381,904.29

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/06/2022	IN	SA2200098183	1098018		THOMAS 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	391,278.29
10/06/2022	IN	SA2200098212	1098046		BEENA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	394,806.29
10/06/2022	IN	SA2200098740	1098571		BEENA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	395,422.29
13/06/2022	RC		6029163	Bank Transfer		0.00	98,637.00	296,785.29
13/06/2022	IN	SA2200101559	1101383		ANEY 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)- , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-	3,578.07	0.00	300,363.36
14/06/2022	IN	SA2200102614	1102434		JOSEPH K THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	306,299.36
14/06/2022	IN	SA2200103076	1102893		THOMAS 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-	2,414.02	0.00	308,713.38
15/06/2022	IN	SA2200104661	1104487		AJI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	310,275.38
15/06/2022	IN	SA2200104760	1104586		TINTO 19a.M L S CROWN/BRIDGE-	18,749.00	0.00	329,024.38
15/06/2022	IN	SA2200104837	1104661		THOMAS 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-	2,414.02	0.00	331,438.40
15/06/2022	321		32840			0.00	0.68	331,437.72
15/06/2022	RT	1101383	11001999	Based On A/R Invoices 1101383.		0.00	3,578.07	327,859.65
16/06/2022	IN	SA2200106331	1106156		ANEY 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING- , LOGO-	2,890.07	0.00	330,749.72
16/06/2022	IN	SA2200106717	1106541		JASMIN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	332,311.72
17/06/2022	IN	SA2200107741	1107560		LUCY 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	338,561.72
20/06/2022	IN	SA2200112195	1112004		BENNY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-	8,389.00	0.00	346,950.72
21/06/2022	IN	SA2200113053	1112862		KALIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	349,918.72
22/06/2022	IN	SA2200115594	1115388		GEOMY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	352,886.72
23/06/2022	IN	SA2200116420	1116213		RAVI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	354,448.72
23/06/2022	IN	SA2200116428	1116221		MERIN MANOJ 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	356,010.72
23/06/2022	IN	SA2200116752	1116538		VINO 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	365,384.72
24/06/2022	IN	SA2200118799	1118598		JOSHY 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	366,946.72

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/06/2022	IN	SA2200120141	1119944		KURIAN 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	376,320.72
25/06/2022	IN	SA2200120384	1120184		ANEY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	379,288.72
25/06/2022	IN	SA2200119997	1119801		JOSEPH 420 HARD NIGHT GUARD-	616.00	0.00	379,904.72
27/06/2022	IN	SA2200122000	1121793		JOSE 100 OT CAP CHANGING-	3,360.00	0.00	383,264.72
27/06/2022	IN	SA2200121656	1121451		NAINAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	384,826.72
27/06/2022	RC	-	6035539	122000 Cash Amount Received		0.00	3,360.00	381,466.72
28/06/2022	IN	SA2200123361	1123150		ADV ABRAHAM 19a.M L S CROWN/BRIDGE-	14,062.00	0.00	395,528.72
28/06/2022	IN	SA2200123360	1123149		ROSE MOL 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	398,653.72
29/06/2022	IN	SA2200125478	1125248		KURIAN 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	408,027.72
29/06/2022	IN	SA2200125098	1124874		GEO 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	409,589.72
29/06/2022	RC		6035873	Bank Transfer		0.00	70,000.00	339,589.72
30/06/2022	IN	SA2200126789	1126552		RUSHEED 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-	2,414.02	0.00	342,003.74
30/06/2022	IN	SA2200126770	1126533		TEENA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	346,690.74
30/06/2022	IN	SA2200126729	1126492		MINI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-	4,458.07	0.00	351,148.81
01/07/2022	IN	SA2200128333	1128098		YOONAS 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	352,710.81
05/07/2022	IN	SA2200133927	1133703		JOBY 19a.M L S CROWN/BRIDGE-	10,937.00	0.00	363,647.81
05/07/2022	IN	SA2200134016	1133790		ROY 19a.M L S CROWN/BRIDGE-	14,062.00	0.00	377,709.81
07/07/2022	IN	SA2200138072	1137845		DANIEL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	379,271.81
07/07/2022	IN	SA2200138119	1137892		ROSE FRANCIS 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	382,396.81
08/07/2022	IN	SA2200138755	1138527		GRACY 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	383,958.81
11/07/2022	IN	SA2200142009	1141783		ELASSAMMA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	1,674.00	0.00	385,632.81
11/07/2022	IN	SA2200142957	1142724		MOLLY 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	390,319.81
12/07/2022	IN	SA2200143666	1143432		MATHEW 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-	2,414.02	0.00	392,733.83
13/07/2022	IN	SA2200145466	1145237		ELDHOSE 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	394,295.83
13/07/2022	IN	SA2200145557	1145327		SIBI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	398,982.83



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13/07/2022	IN	SA2200145632	1145402		RUSHEED 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-	2,414.02	0.00	401,396.85
13/07/2022	IN	SA2200145653	1145423		ELASSAMMA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	1,674.00	0.00	403,070.85
14/07/2022	IN	SA2200147157	1146918		ROSEMARY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	14,112.00	0.00	417,182.85
15/07/2022	IN	SA2200149004	1148755		BABU 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	418,744.85
15/07/2022	IN	SA2200148811	1148562		ANU MARIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	14,840.00	0.00	433,584.85
15/07/2022	IN	SA2200148702	1148454		ROBIN GEORGE 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	438,271.85
18/07/2022	IN	SA2200152709	1152455		JOSEPH 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	5,758.99	0.00	444,030.84
18/07/2022	RC		6043579	Bank Transfer		0.00	203,892.00	240,138.84
19/07/2022	IN	SA2200154027	1153776		THEJAS 422 DENTCARE CLEAR RETAINER-	578.00	0.00	240,716.84
19/07/2022	IN	SA2200154090	1153839		MATHEW 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-	2,263.02	0.00	242,979.86
20/07/2022	IN	SA2200155884	1155619		BITHA 19a.M L S CROWN/BRIDGE-	8,789.00	0.00	251,768.86
21/07/2022	IN	SA2200157543	1157273		TOJO 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,35 ,36 ,37	8,789.00	0.00	260,557.86
21/07/2022	IN	SA2200157783	1157512		STEPHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	263,523.86
22/07/2022	IN	SA2200159052	1158780		ROBIN GEORGE 19a.M L S CROWN/BRIDGE-17 ,35 ,36 ,37	5,859.00	0.00	269,382.86
22/07/2022	IN	SA2200159320	1159048		DENNY 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	269,960.86
23/07/2022	IN	SA2200160665	1160393		SHEEJA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,41	2,095.00	0.00	272,055.86
23/07/2022	IN	SA2200160736	1160464		JOSE 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	273,520.86
25/07/2022	IN	SA2200162846	1162579		DR NITHIN 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	276,450.86
25/07/2022	IN	SA2200162848	1162581		ELDHOSE 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23	5,859.00	0.00	282,309.86
25/07/2022	IN	SA2200162864	1162597		SONIYA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	283,774.86
25/07/2022	IN	SA2200162877	1162610		BINOY 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,34 ,35 ,36 ,37 ,38	11,718.00	0.00	295,492.86

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26/07/2022	IN	SA2200164432	1164156		SHEEJA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,41	2,095.00	0.00	297,587.86
26/07/2022	IN	SA2200164904	1164628		JOSEPH 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,24 ,25 ,26 ,27 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,24 ,25 ,26 ,27	5,758.99	0.00	303,346.85
26/07/2022	321		51980			0.00	0.61	303,346.24
27/07/2022	IN	SA2200166052	1165785		JOEL 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	306,276.24
28/07/2022	IN	SA2200168299	1168024		ALBREY JAMES 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,25 ,26 ,27 ,36	17,640.00	0.00	323,916.24
28/07/2022	IN	SA2200168795	1168514		DANI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	325,381.24
28/07/2022	IN	SA2200168913	1168632		SUDHA 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	328,311.24
29/07/2022	IN	SA2200169306	1169035		BETCY 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	329,776.24
29/07/2022	IN	SA2200169579	1169304		KOCHU THRESYA 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	2,263.02	0.00	332,039.26
29/07/2022	RC		6047999	Bank Transfer		0.00	64,699.00	267,340.26
30/07/2022	IN	SA2200170770	1170490		CHACKO 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	268,805.26
30/07/2022	IN	SA2200170816	1170538		MANU 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	270,270.26
30/07/2022	IN	SA2200171351	1171071		JOSE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,44 ,45 ,46 ,47	2,095.00	0.00	272,365.26
30/07/2022	IN	SA2200171404	1171124		SANTHOSH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34	2,966.00	0.00	275,331.26
31/07/2022	IN	SA2200173560	1173275		LOVELY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-34	3,528.00	0.00	278,859.26
01/08/2022	IN	SA2200173722	1173449		JISHA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	283,253.26
02/08/2022	IN	SA2200175793	1175510		RESMY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	286,219.26
05/08/2022	IN	SA2200181016	1180721		SUSANNA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	294,000.26
05/08/2022	IN	SA2200180866	1180573		JESSIN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	295,465.26
07/08/2022	IN	SA2200184455	1184159		ABHILASH 19a.M L S CROWN/BRIDGE-15 ,16 ,24 ,25 ,26 ,27 ,28 ,36	11,718.00	0.00	307,183.26

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07/08/2022	IN	SA2200184912	1184616		SANGEEETHA VARKEY 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	308,648.26
07/08/2022	IN	SA2200185187	1184889		KOCHU THRESYA 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	310,911.26
08/08/2022	IN	SA2200185990	1185688		TOJO 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16	8,789.00	0.00	319,700.26
09/08/2022	IN	SA2200186516	1186217		ANJANA 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	320,278.26
09/08/2022	IN	SA2200186997	1186697		JOLLY JOSEPH 100 OT CAP CHANGING-21	788.00	0.00	321,066.26
10/08/2022	IN	SA2200188177	1187877		MERCYAMMA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	326,925.26
10/08/2022	IN	SA2200188445	1188144		WILSON 19a.M L S CROWN/BRIDGE-34 ,35 , 25b. M L S FULL METAL REST-34 ,35	3,738.00	0.00	330,663.26
11/08/2022	RC	26434	6053657	Cash Amount Received		0.00	788.00	329,875.26
11/08/2022	IN	SA2200189807	1189510		JOSE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,44 ,45 ,46 ,47	2,095.00	0.00	331,970.26
11/08/2022	IN	SA2200189896	1189599		UNNI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	334,936.26
12/08/2022	IN	SA2200191401	1191106		SHIBU 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-21	1,922.00	0.00	336,858.26
12/08/2022	IN	SA2200191461	1191166		ANSU 19a.M L S CROWN/BRIDGE-25 ,26 , 25b. M L S FULL METAL REST-25 ,26	3,738.00	0.00	340,596.26
12/08/2022	RC		6053378	Bank Transfer		0.00	121,728.00	218,868.26
12/08/2022	IN	SA2200192002	1191705		BINOY 19a.M L S CROWN/BRIDGE-24 ,44 ,45	4,394.00	0.00	223,262.26
14/08/2022	IN	SA2200195232	1194926		SHIHAB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	226,228.26
17/08/2022	IN	SA2200199432	1199121		SAJI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	227,693.26
18/08/2022	IN	SA2200199592	1199281		BIBIN 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	232,087.26
19/08/2022	RT	1171071	11004162	Based On A/R Invoices 1171071.		0.00	2,095.00	229,992.26
19/08/2022	RT	1189510	11004158	Based On A/R Invoices 1189510.		0.00	2,095.00	227,897.26
20/08/2022	IN	SA2200203002	1202685		TRESSA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	228,475.26
20/08/2022	IN	SA2200203003	1202686		ALAN 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	229,053.26
20/08/2022	IN	SA2200203006	1202689		JOEL 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	230,208.26

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22/08/2022	IN	SA2200205048	1204724		ELVIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	233,174.26
24/08/2022	IN	SA2200208141	1207806		AKHILA 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	233,752.26
25/08/2022	IN	SA2200210762	1210419		SEBIN 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	234,330.26
26/08/2022	IN	SA2200211091	1210748		POULOSE 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	235,795.26
26/08/2022	IN	SA2200211493	1211152		SALI P R 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	240,189.26
26/08/2022	IN	SA2200211621	1211280		VASUDEVAN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,35 ,36 ,37 ,38	14,648.00	0.00	254,837.26
26/08/2022	IN	SA2200211684	1211342		ABUBAKKAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-14 ,15 ,16 ,17	3,665.00	0.00	258,502.26
26/08/2022	IN	SA2200211749	1211406		BABY 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	259,967.26
30/08/2022	IN	SA2200217100	1216763		ABUBAKKAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-14 ,15 ,16 ,17	3,665.00	0.00	263,632.26
30/08/2022	IN	SA2200216948	1216612		JISHA 19a.M L S CROWN/BRIDGE-25 ,27	2,930.00	0.00	266,562.26
30/08/2022	IN	SA2200216946	1216610		BABU 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	270,956.26
30/08/2022	IN	SA2200216944	1216608		MERCYAMMA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	275,350.26
30/08/2022	IN	SA2200216898	1216562		BINDHU 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	276,815.26
31/08/2022	IN	SA2200218524	1218185		SUSSAN 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	278,369.26
31/08/2022	IN	SA2200218836	1218493		RINCY MATHEW 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	284,228.26
31/08/2022	IN	SA2200219563	1219217		GEORGE C P 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	285,693.26
02/09/2022	IN	SA2200221676	1221333		SASIDHARAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,44 ,45 ,46 ,47 ,48	15,960.00	0.00	301,653.26
03/09/2022	IN	SA2200223232	1222887		LINDA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	3,528.00	0.00	305,181.26
03/09/2022	IN	SA2200224046	1223699		THOMAS 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	306,646.26

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/09/2022	RC		6063728	Bank Transfer		0.00	155,036.00	151,610.26
05/09/2022	IN	SA2200225409	1225063		SAJI 19a.M L S CROWN/BRIDGE-36 ,37 ,38	4,394.00	0.00	156,004.26
05/09/2022	IN	SA2200226058	1225709		PRAVEEN 19a.M L S CROWN/BRIDGE-14 ,15 ,45 ,46 ,47 , 25b. M L S FULL METAL REST-14 ,15 ,45 ,46 ,47	8,132.00	0.00	164,136.26
06/09/2022	IN	SA2200227341	1226988		AGNES MATHEW 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	169,995.26
06/09/2022	IN	SA2200227117	1226766		ASHLY MATHEWS 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	171,460.26
06/09/2022	IN	SA2200226775	1226424		DEEPA 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	175,854.26
06/09/2022	IN	SA2200226618	1226268		SONA 422 DENTCARE CLEAR RETAINER-31	578.00	0.00	176,432.26
07/09/2022	IN	SA2200228520	1228160		ANEENA 19a.M L S CROWN/BRIDGE-16 ,36	2,930.00	0.00	179,362.26
07/09/2022	IN	SA2200228541	1228181		SEBIN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	180,827.26
07/09/2022	IN	SA2200228553	1228193		VASUDEVAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16	3,749.00	0.00	184,576.26
07/09/2022	IN	SA2200228734	1228374		SASIDHARAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,44 ,45 ,46 ,47 ,48	11,870.00	0.00	196,446.26
09/09/2022	321		75559			0.00	0.26	196,446.00
11/09/2022	IN	SA2200232437	1232069		JUMAILATH 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	199,376.00
14/09/2022	IN	SA2200235763	1235380		AMMINI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,15 ,16 ,21 ,22 ,23 ,25 ,26 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-11 ,12 ,15 ,16 ,21 ,22 ,23 ,25 ,26	420.00	0.00	199,796.00
16/09/2022	IN	SA2200239422	1239053		SUSSAN 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	201,623.00
16/09/2022	IN	SA2200239519	1239150		GANGA 19a.M L S CROWN/BRIDGE-15 ,16 , 25b. M L S FULL METAL REST-15 ,16	3,738.00	0.00	205,361.00
16/09/2022	IN	SA2200239629	1239258		ROY 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16	8,789.00	0.00	214,150.00
16/09/2022	IN	SA2200239763	1239392		SKARIA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,16 ,21 ,22 ,24 ,25 ,26 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-11 ,12 ,14 ,16 ,21 ,22 ,24 ,25 ,26	4,184.00	0.00	218,334.00

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17/09/2022	IN	SA2200242034	1241658		ELIZABATH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	219,799.00
19/09/2022	IN	SA2200242933	1242556		AMMINI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,15 ,16 ,21 ,22 ,23 ,26 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,12 ,15 ,16 ,21 ,22 ,23 ,26	4,709.00	0.00	224,508.00
21/09/2022	IN	SA2200246377	1245991		ABRAHAM 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,26 ,27 ,28 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46	16,800.00	0.00	241,308.00
22/09/2022	IN	SA2200247978	1247581		SUMITHA 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-24	1,045.00	0.00	242,353.00
23/09/2022	IN	SA2200249478	1249078		SUMITHA 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-24	1,045.00	0.00	243,398.00
23/09/2022	IN	SA2200249517	1249117		LEELA 419 SOFT NIGHT GUARD-31	630.00	0.00	244,028.00
23/09/2022	IN	SA2200249723	1249322		SKARIA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,16 ,21 ,24 ,25 ,26	2,615.00	0.00	246,643.00
23/09/2022	IN	SA2200249734	1249333		AMMINI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,15 ,16 ,21 ,22 ,23 ,26 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,12 ,15 ,16 ,21 ,22 ,23 ,26	4,709.00	0.00	251,352.00
27/09/2022	RC		6074107	Bank Transfer		0.00	20,000.00	231,352.00
28/09/2022	IN	SA2200256829	1256416		ABRAHAM 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-13 ,14 ,15 ,26 ,27 ,28 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46	12,495.00	0.00	243,847.00
29/09/2022	IN	SA2200257977	1257560		AGNESS 19a.M L S CROWN/BRIDGE-24 ,26	2,930.00	0.00	246,777.00
29/09/2022	IN	SA2200258363	1257946		MINI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47 ,244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-35 ,36 ,37 ,46 ,47 , LOGO-35 ,36 ,37 ,46 ,47	4,804.00	0.00	251,581.00
29/09/2022	IN	SA2200258703	1258286		JAIMSE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	253,046.00
30/09/2022	IN	SA2200259814	1259421		PRABHAKARAN 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-31 ,36 ,37 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-31 ,36 ,37	2,872.00	0.00	255,918.00
30/09/2022	IN	SA2200260371	1259975		MARIA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	257,383.00

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01/10/2022	IN	SA2200261327	1260939		SHEELA TOMY 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	263,242.00
03/10/2022	IN	SA2200262933	1262551		OMANA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,33 ,41 ,42	1,029.00	0.00	264,271.00
03/10/2022	IN	SA2200262945	1262563		SKARIA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-32 ,41 ,45	1,570.00	0.00	265,841.00
03/10/2022	IN	SA2200263581	1263198		PHILO VINOY 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	267,306.00
05/10/2022	IN	SA2200264487	1264112		ANNAKUTTY 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-36 ,46 , 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-36 ,46	2,541.00	0.00	269,847.00
06/10/2022	IN	SA2200266353	1265977		ELIZABATH 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	271,312.00
06/10/2022	IN	SA2200266611	1266232		CHACKO 82 DIE PREPARATION-48 , 57 NPG INLAY-48	1,890.00	0.00	273,202.00
07/10/2022	IN	SA2200267165	1266788		GOPINADAN 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,26 ,27	10,253.00	0.00	283,455.00
07/10/2022	IN	SA2200267286	1266908		WILSON 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	286,983.00
07/10/2022	IN	SA2200267343	1266965		DINU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	289,949.00
07/10/2022	IN	SA2200267472	1267094		ANNAKUTTY 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-36 ,45 , 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-36 ,45	2,541.00	0.00	292,490.00
08/10/2022	IN	SA2200268785	1268413		MINI 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23	7,324.00	0.00	299,814.00
08/10/2022	IN	SA2200269026	1268654		KURIAKOSE 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,26 ,27	16,112.00	0.00	315,926.00
08/10/2022	IN	SA2200269578	1269203		BENNY 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	317,391.00
09/10/2022	IN	SA2200270130	1269755		BEENA SAVY 19a.M L S CROWN/BRIDGE-21 ,22	2,930.00	0.00	320,321.00
09/10/2022	IN	SA2200270116	1269741		MANOJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	323,287.00
10/10/2022	RC		6079805	Bank Transfer		0.00	50,000.00	273,287.00
11/10/2022	IN	SA2200272388	1272016		PRABHAKARAN 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-31 ,36 ,37 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-31 ,36 ,37 , LOGO-31 ,36 ,37	3,497.00	0.00	276,784.00
12/10/2022	IN	SA2200273116	1272747		SUSSAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	278,249.00

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13/10/2022	IN	SA2200274752	1274381		P J JOSEPH 168d IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS DIRECT DELIVERY UPPER-11 ,12 ,13 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27	24,145.00	0.00	302,394.00
13/10/2022	IN	SA2200274993	1274619		ANNU 25a. M L S REST WITH COATING-23 , 19a.M L S CROWN/BRIDGE-23	3,854.00	0.00	306,248.00
13/10/2022	IN	SA2200275276	1274900		DEEPA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33	10,584.00	0.00	316,832.00
15/10/2022	RC		6083274	Bank Transfer		0.00	60,657.00	256,175.00
19/10/2022	IN	SA2200282710	1282323		SWAPNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	259,141.00
19/10/2022	IN	2210125991	7002214	Based On Sales Orders 2325.	RECHANA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	259,719.00
20/10/2022	IN	SA2200283908	1283533		BALAMANI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	11,718.00	0.00	271,437.00
20/10/2022	IN	SA2200284097	1283722		BIBIN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	272,902.00
21/10/2022	IN	SA2200285722	1285347		JIBI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	274,367.00
25/10/2022	IN	SA2200289369	1288989		MILAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	277,333.00
26/10/2022	IN	SA2200290696	1290314		BLESSY 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36 ,37	7,324.00	0.00	284,657.00
28/10/2022	IN	SA2200293799	1293419		ABIN MATHEW 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	11,718.00	0.00	296,375.00
29/10/2022	RC		6088344	Bank Transfer		0.00	55,000.00	241,375.00
29/10/2022	IN	SA2200295113	1294731		SHIJI KARUNAKARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	244,341.00
29/10/2022	IN	SA2200295165	1294782		ADV GEORGE 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	2,263.00	0.00	246,604.00
30/10/2022	IN	SA2200296398	1296011		NEENA SAJU 19a.M L S CROWN/BRIDGE-21 ,22	2,930.00	0.00	249,534.00
30/10/2022	IN	SA2200296387	1296000		FATHIMA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,26	14,648.00	0.00	264,182.00
31/10/2022	IN	SA2200296873	1296503		MANEESHA REJI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	265,647.00
31/10/2022	IN	SA2200297385	1297014		BLESSY 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	267,112.00
01/11/2022	IN	SA2200297538	1297168		DEEPA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	288,280.00
01/11/2022	IN	SA2200297914	1297542		KATHERINE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41 ,42	8,899.00	0.00	297,179.00



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02/11/2022	IN	SA2200299391	1299020		ADV GEORGE 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	299,442.00
03/11/2022	IN	SA2200300990	1300621		PAUL 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23	7,324.00	0.00	306,766.00
03/11/2022	IN	SA2200300803	1300434		JOSE 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	308,850.00
04/11/2022	IN	SA2200303098	1302725		SHAJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37 ,47	5,933.00	0.00	314,783.00
06/11/2022	IN	SA2200305325	1304939		JEWEL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	316,248.00
06/11/2022	IN	SA2200305158	1304772		LAISSA THANKACHAN 19a.M L S CROWN/BRIDGE-11 ,12	2,930.00	0.00	319,178.00
06/11/2022	IN	SA2200305078	1304692		ABIN MATHEW 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	320,643.00
10/11/2022	IN	SA2200310654	1310290		GEORGE 19a.M L S CROWN/BRIDGE-16 ,17 ,18 , 25b. M L S FULL METAL REST-16 ,17 ,18	5,203.00	0.00	325,846.00
10/11/2022	IN	SA2200310356	1309993		PAULOSE 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,28	5,859.00	0.00	331,705.00
12/11/2022	IN	SA2200313147	1312783		DR JILCY 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	333,170.00
12/11/2022	IN	SA2200313026	1312662		JOSE 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,709.00	0.00	335,879.00
13/11/2022	IN	SA2200314364	1314000		ALPHONSA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	337,344.00
13/11/2022	IN	SA2200314481	1314114		SIJI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	338,809.00
16/11/2022	IN	SA2200318535	1318168		ANEY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 ,26 ,27	10,584.00	0.00	349,393.00
17/11/2022	RC		6097023	Bank Transfer		0.00	91,726.00	257,667.00
18/11/2022	IN	SA2200320295	1319933		ALIKUTTY 19a.M L S CROWN/BRIDGE-33	1,465.00	0.00	259,132.00
18/11/2022	IN	SA2200320381	1320019		SHERLY 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	263,526.00
18/11/2022	IN	SA2200320563	1320201		BONY MATHEWS 19a.M L S CROWN/BRIDGE-16 ,36	2,930.00	0.00	266,456.00
19/11/2022	IN	SA2200322259	1321900		MATHEWS 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	269,386.00
19/11/2022	IN	SA2200323081	1322720		MINI BABU 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	275,245.00
19/11/2022	IN	SA2200322215	1321856		ELSSAMMA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	276,710.00

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20/11/2022	IN	SA2200323746	1323383		JAIMSE 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	281,104.00
20/11/2022	IN	SA2200323756	1323393		DR SREEJITH 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	285,498.00
22/11/2022	IN	SA2200325591	1325225		MARY 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	3,029.00	0.00	288,527.00
23/11/2022	RC		6099073	Bank Transfer		0.00	175,386.00	113,141.00
24/11/2022	IN	SA2200328274	1328137		ANCY SUNIL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28	12,600.00	0.00	125,741.00
24/11/2022	IN	SA2200329708	1329566		JENISHA JAIMSE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	128,707.00
25/11/2022	IN	SA2200330440	1330536		JOBY JAIMSE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	131,673.00
25/11/2022	IN	SA2200330354	1330450		FATHIMA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	140,462.00
27/11/2022	IN	SA2200333229	1333326		MARYKUTTY 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,44	5,859.00	0.00	146,321.00
29/11/2022	IN	SA2200335469	1335562		BABY 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,35 ,36 ,37	8,789.00	0.00	155,110.00
30/11/2022	RT	1297168	11007370	Based On A/R Invoices 1297168.		0.00	21,168.00	133,942.00
30/11/2022	IN	SA2200336948	1337038		MATHEW 19a.M L S CROWN/BRIDGE-11 ,12	2,930.00	0.00	136,872.00
30/11/2022	IN	SA2200336978	1337068		ANCY SUNIL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28	9,371.00	0.00	146,243.00
30/11/2022	IN	SA2200336979	1337069		MUHAMMAD 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	147,708.00
30/11/2022	IN	SA2200337857	1337944		ALEYAMMA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	17,577.00	0.00	165,285.00
01/12/2022	IN	SA2200339387	1339469		KAMAL 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	166,750.00
03/12/2022	IN	SA2200341749	1341831		KURIACHAN 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	170,189.00
03/12/2022	IN	SA2200341965	1342045		ANEY GEORGE 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24	13,183.00	0.00	183,372.00
07/12/2022	IN	2212189681	7008003	LOWER Based On Sales Orders 8478.	LEELAMMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	184,002.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/12/2022	IN	SA2200347750	1347826		KURIACHAN 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 , LOGO-31	4,064.00	0.00	188,066.00
08/12/2022	IN	SA2200347642	1347718		AMMINI 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	191,505.00
13/12/2022	IN	SA2200353867	1353939		ROBINS 19a.M L S CROWN/BRIDGE-25 ,26 ,36 , 25b. M L S FULL METAL REST-23	5,203.00	0.00	196,708.00
14/12/2022	IN	SA2200355346	1355419		TIFANIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26 ,27 ,28	17,798.00	0.00	214,506.00
16/12/2022	IN	SA2200358463	1358937		AMMINI 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 , LOGO-41	4,064.00	0.00	218,570.00
16/12/2022	IN	SA2200358065	1358543		ANJANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	224,503.00
17/12/2022	IN	SA2200360268	1360738		JOY 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36 ,37 ,38	8,789.00	0.00	233,292.00
17/12/2022	IN	SA2200360456	1360925		MARY 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	3,145.00	0.00	236,437.00
17/12/2022	IN	SA2200360460	1360929		PAREETH 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	240,831.00
17/12/2022	RC		6110422	Bank Transfer		0.00	165,285.00	75,546.00
18/12/2022	IN	SA2200361705	1362173		JOSE 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	77,011.00
19/12/2022	IN	SA2200362008	1362481		SAFIYAMOL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	78,476.00
21/12/2022	IN	SA2200365070	1365548		JIMMI GEORGE 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	79,941.00
22/12/2022	IN	SA2200366627	1367100		SHANTY AGUSTIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	8,899.00	0.00	88,840.00
24/12/2022	IN	SA2200371138	1371606		SKARIA 29 DENTCARE NOVA FULL METAL W/O DIE-28	525.00	0.00	89,365.00
24/12/2022	IN	SA2200371300	1371768		RENI JOSE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	92,893.00
25/12/2022	IN	SA2200371452	1371920		DITTO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	98,826.00

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25/12/2022	IN	SA2200371745	1372213		MATHEWS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16 ,17 ,18 ,25 ,26 ,27 ,44 ,45 ,46	29,663.00	0.00	128,489.00
26/12/2022	IN	SA2200372714	1373182		DR MARIYAMMA 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	132,883.00
04/01/2023	IN	2301228821	7011501	LOWER Based On Sales Orders 12152.	ROSE SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	630.00	0.00	133,513.00
04/01/2023	IN	SA2200384877	1385345		SINU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	136,479.00
04/01/2023	IN	SA2200384250	1384720		DEEPAK 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	137,776.00
05/01/2023	IN	SA2200386164	1386635		ROCILY 19a.M L S CROWN/BRIDGE-34 ,35	2,930.00	0.00	140,706.00
06/01/2023	IN	SA2200386548	1387018		JOY NELLOOR 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,44 ,45 ,46 ,47	10,253.00	0.00	150,959.00
07/01/2023	IN	SA2200388134	1388602		MINI KUTTY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16 ,17 ,25 ,26 ,27 ,28	26,696.00	0.00	177,655.00
08/01/2023	IN	SA2200389260	1389726		SHEEBA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,26 ,44 ,45 ,46	14,831.00	0.00	192,486.00
08/01/2023	IN	SA2200389504	1389968		ANUJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	195,452.00
11/01/2023	IN	SA2200392779	1393244		RAJAN 19a.M L S CROWN/BRIDGE-26 ,46	2,930.00	0.00	198,382.00
11/01/2023	IN	SA2200392947	1393412		SEBIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	201,348.00
11/01/2023	IN	SA2200393755	1394218		MATHEW 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23	5,859.00	0.00	207,207.00
12/01/2023	IN	2301242891	7012640	Based On Sales Orders 13327.	JOHNY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	208,362.00
12/01/2023	IN	SA2200395782	1396252		ASWATHY SALI 19a.M L S CROWN/BRIDGE-16 ,46 ,47	4,394.00	0.00	212,756.00
12/01/2023	IN	SA2200395816	1396286		KURIAKOSE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	215,722.00
13/01/2023	IN	SA2200396883	1397352		BINU 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	220,116.00
14/01/2023	IN	SA2200398069	1398536		BINNI 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	225,975.00
14/01/2023	IN	SA2200398155	1398622		REGHU NINAN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28	20,507.00	0.00	246,482.00
14/01/2023	IN	SA2200398172	1398639		BERLI 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27 ,28	8,789.00	0.00	255,271.00
14/01/2023	IN	SA2200399151	1399617		RAVI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	256,736.00
14/01/2023	IN	SA2200399236	1399702		ANJU WILSON 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	258,201.00
19/01/2023	IN	SA2200404888	1405357		GEORGE 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,38	7,324.00	0.00	265,525.00

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19/01/2023	IN	SA2200405400	1405869		UNNIKRISHNAN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	266,990.00
20/01/2023	IN	SA2200406265	1406738		RUSHEED 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,18	5,859.00	0.00	272,849.00
20/01/2023	IN	SA2200406353	1406826		VASUDEVAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	274,314.00
21/01/2023	IN	SA2200408002	1408468		REJI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	275,779.00
24/01/2023	IN	SA2200411012	1411474		AMBILY 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,28	7,324.00	0.00	283,103.00
25/01/2023	IN	SA2200412718	1413182		SUDHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	284,568.00
26/01/2023	IN	SA2200414431	1414886		SMITHA PETER 19a.M L S CROWN/BRIDGE-26 ,27 ,28	4,394.00	0.00	288,962.00
27/01/2023	RC		6127580	Bank Transfer		0.00	49,221.00	239,741.00
27/01/2023	IN	SA2200414755	1415212		BIJI PAUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	251,606.00
28/01/2023	IN	SA2200416036	1416494		JAIN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	253,071.00
30/01/2023	IN	SA2200418306	1418758		ELCY GEORGE 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16	8,789.00	0.00	261,860.00
30/01/2023	IN	SA2200418097	1418550		SARA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42	7,324.00	0.00	269,184.00
01/02/2023	IN	SA2200422160	1422604		BIJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	281,049.00
01/02/2023	IN	SA2200423484	1423922		SUCY 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	282,514.00
01/02/2023	IN	SA2200423517	1423955		DR SINDHU 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,46	7,324.00	0.00	289,838.00
01/02/2023	IN	SA2200423667	1424104		CHITHRA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	291,303.00
04/02/2023	IN	SA2200428384	1428810		WILSON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	8,899.00	0.00	300,202.00
06/02/2023	IN	SA2200429256	1429682		SIJO KUNNUMMEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	303,168.00
06/02/2023	RT	1422604	11009487	Based On A/R Invoices 1422604.		0.00	11,865.00	291,303.00
07/02/2023	IN	SA2200431291	1431717		MARY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	294,269.00
08/02/2023	IN	SA2200431984	1432408		AMBILY 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	295,734.00
08/02/2023	IN	SA2200433092	1433511		SHERLY 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,27 ,36 ,46 ,25b. M L S FULL METAL REST-18	11,062.00	0.00	306,796.00
10/02/2023	IN	SA2200435194	1435612		SHEENA 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	311,190.00
10/02/2023	IN	SA2200435263	1435681		ANEY GEORGE 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,26	10,253.00	0.00	321,443.00
11/02/2023	IN	SA2200438021	1438435		SHANTY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	324,409.00

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13/02/2023	IN	SA2200438324	1438740		GEORGE 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	325,874.00
14/02/2023	RC		6135683	Bank Transfer		0.00	75,000.00	250,874.00
15/02/2023	IN	SA2200441672	1442081		VENU 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,18 ,23 ,24 ,25 ,26 ,27 ,28 ,45 ,46 ,47 ,48	23,436.00	0.00	274,310.00
16/02/2023	IN	SA2200443460	1443865		JACOB 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	277,240.00
16/02/2023	IN	SA2200443367	1443772		THOMAS 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	278,705.00
17/02/2023	IN	2302295371	7017338	LOWER Based On Sales Orders 18396.	CHINAMMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	279,335.00
18/02/2023	IN	SA2200446513	1446906		LEELAMMA 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23 ,24 ,25 ,26 ,27	11,718.00	0.00	291,053.00
19/02/2023	IN	2302294371	7017449	SLIP 1,new model came on 17-02-23 2 lower and 1 upper,,wax bite.. Based On	WILSON DENTCARE ANTI-SNORING DEVICE-11	4,720.00	0.00	295,773.00
20/02/2023	IN	SA2200448049	1448454		BIJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24	5,933.00	0.00	301,706.00
21/02/2023	IN	SA2200449591	1449993		DR SINDHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	304,672.00
22/02/2023	RC		6139019	Bank Transfer		0.00	50,000.00	254,672.00
23/02/2023	IN	SA2200452844	1453235		PAREETH 19a.M L S CROWN/BRIDGE-46 ,47 ,48	4,394.00	0.00	259,066.00
23/02/2023	IN	SA2200453119	1453509		YACOOB 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	3,838.00	0.00	262,904.00
23/02/2023	IN	SA2200453400	1453790		LISSY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-45 ,46 ,47	1,570.00	0.00	264,474.00
24/02/2023	IN	SA2200454568	1454960		JESSY 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	271,798.00
24/02/2023	IN	SA2200455357	1455745		ROSEMOL 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	273,263.00
28/02/2023	IN	SA2200459524	1459910		LISSY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-45 ,46 ,47	1,570.00	0.00	274,833.00
02/03/2023	IN	SA2200462880	1463265		MATHAI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	276,298.00
02/03/2023	IN	SA2200463182	1463564		JOSEPH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	19,320.00	0.00	295,618.00
05/03/2023	IN	SA2200467684	1468051		SHAJU 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	297,083.00
07/03/2023	IN	SA2200469766	1470146		MINI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	298,548.00
07/03/2023	IN	SA2200470853	1471227		ANTOS 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	300,013.00
08/03/2023	IN	SA2200471682	1472057		GEORGE 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,22 ,23 ,24	8,789.00	0.00	308,802.00

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08/03/2023	IN	SA2200471684	1472059		SUNNY 25b. M L S FULL METAL REST-13 , 19a.M L S CROWN/BRIDGE-15 ,16 ,24 ,25 ,26 ,27 ,28	11,062.00	0.00	319,864.00
08/03/2023	IN	SA2200472030	1472404		REMANI 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,15 ,16	7,324.00	0.00	327,188.00
09/03/2023	IN	SA2200473193	1473568		SHENILA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	328,653.00
09/03/2023	IN	SA2200474400	1474772		AJI 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,38	7,324.00	0.00	335,977.00
09/03/2023	IN	SA2200473805	1474177		ELSY 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,15 ,16	7,324.00	0.00	343,301.00
10/03/2023	IN	SA2200474752	1475127		ELDHOSE 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	344,766.00
11/03/2023	IN	SA2200475928	1476295		ARSHAD NASAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	346,231.00
11/03/2023	IN	SA2200476371	1476737		JOSEPH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	14,369.00	0.00	360,600.00
11/03/2023	IN	SA2200477203	1477567		GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	363,566.00
13/03/2023	RT	1476295	11010636	Based On A/R Invoices 1476295.		0.00	1,465.00	362,101.00
14/03/2023	IN	SA2200479347	1479718		LISSY P PAULOSE 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	366,495.00
14/03/2023	RC		6148935	Bank Transfer		0.00	20,000.00	346,495.00
15/03/2023	IN	SA2200480626	1480997		ALIYAR 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	348,579.00
15/03/2023	IN	SA2200481561	1481925		BABY 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	350,044.00
16/03/2023	RC		6149822	Bank Transfer		0.00	40,000.00	310,044.00
16/03/2023	IN	SA2200483172	1483535		ABUBAKKAR 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-25	1,932.00	0.00	311,976.00
16/03/2023	IN	SA2200482900	1483264		USHA 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,28	5,859.00	0.00	317,835.00
18/03/2023	IN	SA2200485491	1485857		MERIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	320,801.00
18/03/2023	IN	SA2200485898	1486262		NARAYANAN 19a.M L S CROWN/BRIDGE-31 ,41 ,42	4,394.00	0.00	325,195.00
19/03/2023	IN	SA2200486877	1487238		PAREETH 19a.M L S CROWN/BRIDGE-23 ,24	2,930.00	0.00	328,125.00
20/03/2023	IN	SA2200488283	1488642		MANY 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	329,590.00
21/03/2023	IN	SA2200490060	1490414		SUJITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	332,556.00

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22/03/2023	IN	SA2200491318	1491668		JOHN SACARIA 29 DENTCARE NOVA FULL METAL W/O DIE-17 ,18	1,050.00	0.00	333,606.00
23/03/2023	IN	SA2200492130	1492479		SOBIN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	335,071.00
23/03/2023	IN	SA2200492194	1492543		SHEEBA PAULOSE 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	339,465.00
24/03/2023	IN	SA2200493636	1493983		USHA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	340,930.00
24/03/2023	IN	SA2200494041	1494384		LISSY JOY 100 OT CAP CHANGING-11	788.00	0.00	341,718.00
24/03/2023	RC		6153025	Invoice No:SA2200494041,pt.name-LSSY JOY		0.00	788.00	340,930.00
25/03/2023	IN	SA2200495266	1495605		JASMIN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	342,395.00
26/03/2023	IN	SA2200496653	1496988		PHILOMINA 19a.M L S CROWN/BRIDGE-13 ,14	2,930.00	0.00	345,325.00
27/03/2023	IN	SA2200496999	1497334		SR ROSE 25b. M L S FULL METAL REST-47 , 19a.M L S CROWN/BRIDGE-45 ,46	3,738.00	0.00	349,063.00
27/03/2023	IN	SA2200497137	1497472		JOSE 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	350,528.00
27/03/2023	IN	SA2200497232	1497566		DR SINDHU 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	354,922.00
27/03/2023	IN	SA2200497246	1497580		BOVAS 100 OT CAP CHANGING-46	788.00	0.00	355,710.00
28/03/2023	RT	1453509	11011190	Based On A/R Invoices 1453509.		0.00	3,838.00	351,872.00
28/03/2023	IN	SA2200499355	1499697		YACOOB 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	2,258.00	0.00	354,130.00
29/03/2023	IN	SA2200499853	1500195		ELIZA THOMAS 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,18 ,23 ,24 ,25 ,26 ,27 ,28	16,112.00	0.00	370,242.00
29/03/2023	IN	SA2200501071	1501407		GOPALAKRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	373,208.00
30/03/2023	IN	SA2200501791	1502130		NISHA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	374,673.00
30/03/2023	RC		6156038	Bank Transfer		0.00	85,000.00	289,673.00
31/03/2023	IN	SA2200502937	1503274		SRUTHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 , 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	29,516.00	0.00	319,189.00
31/03/2023	IN	SA2200503881	1504213		MOLLY 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	326,513.00
01/04/2023	IN	SA2300000504	31000500		REGHU 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	335,302.00
01/04/2023	IN	SA2300000192	31000191		TOJO 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	338,232.00
03/04/2023	RC		16000099	Cash Amount Received		0.00	788.00	337,444.00
03/04/2023	IN	SA2300001791	31001787		SYAMILY S 25b. M L S FULL METAL REST-22 , 19a.M L S CROWN/BRIDGE-23 ,24	3,738.00	0.00	341,182.00



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04/04/2023	IN	SA2300003189	31003188		SUMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 ,27	8,899.00	0.00	350,081.00
04/04/2023	IN	SA2300004661	31004647		COLLIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	353,047.00
05/04/2023	IN	2304375251	34000873	L1 Based On Sales Orders 446.	SAIN DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	353,625.00
08/04/2023	IN	SA2300008209	31008190		FRANCIS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 , 19a.M L S CROWN/BRIDGE-45 ,46 ,47	13,293.00	0.00	366,918.00
08/04/2023	IN	SA2300009397	31009376		DIMBIL 19a.M L S CROWN/BRIDGE-38	1,465.00	0.00	368,383.00
08/04/2023	IN	SA2300008135	31008117		JOY 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	371,822.00
11/04/2023	IN	SA2300011805	31011791		ANJANA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	373,287.00
12/04/2023	IN	SA2300013472	31013457		NISSA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	374,752.00
13/04/2023	IN	SA2300014607	31014594		SONU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	377,718.00
13/04/2023	IN	2304395881	34002508	U/L Based On Sales Orders 2118.	BASIL DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	378,873.00
14/04/2023	IN	SA2300016431	31016415		JOY LOGO-31 , 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	4,064.00	0.00	382,937.00
16/04/2023	IN	SA2300018132	31018111		ALEYAMMA 19a.M L S CROWN/BRIDGE-34 ,35	2,930.00	0.00	385,867.00
16/04/2023	IN	SA2300019027	31019000		JJINU 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	390,261.00
16/04/2023	IN	SA2300019257	31019229		NAVEEN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	391,726.00
17/04/2023	IN	SA2300019335	31019314		DEEPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	394,692.00
18/04/2023	IN	SA2300022319	31022295		VIDYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42 ,43	14,831.00	0.00	409,523.00
19/04/2023	RC		16007334	Bank Transfer		0.00	100,773.00	308,750.00
19/04/2023	IN	SA2300022605	31022596		JOSEPH 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	313,144.00
19/04/2023	IN	SA2300023630	31023620		ALEX 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	314,609.00
19/04/2023	IN	SA2300023702	31023692		SHIBY 19a.M L S CROWN/BRIDGE-13 , 27a. DENTCARE NOVA W/DIE-25	2,762.00	0.00	317,371.00

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21/04/2023	IN	SA2300025507	31025493		ELSY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25	7,560.00	0.00	324,931.00
22/04/2023	IN	SA2300026604	31026593		NIMMY CHAMBAKARA 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	329,325.00
22/04/2023	IN	SA2300026538	31026527		RAJESH 25b. M L S FULL METAL REST-23 , 19a.M L S CROWN/BRIDGE-16 ,24 ,25	5,203.00	0.00	334,528.00
24/04/2023	IN	SA2300027734	31027721		ALIYAR LOGO-21 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,709.00	0.00	337,237.00
25/04/2023	IN	SA2300029056	31029040		SELIN 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	12,511.00	0.00	349,748.00
25/04/2023	IN	SA2300029371	31029354		LEELA 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	353,549.00
25/04/2023	IN	SA2300029876	31029856		GEORGE 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	357,943.00
27/04/2023	IN	SA2300032117	31032093		TISSON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 ,27	8,899.00	0.00	366,842.00
27/04/2023	IN	SA2300032227	31032203		LOOKACHAN 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,38	7,324.00	0.00	374,166.00
27/04/2023	RC		16010945	Bank Transfer		0.00	50,000.00	324,166.00
29/04/2023	IN	SA2300034764	31034736		19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25	5,623.00	0.00	329,789.00
30/04/2023	IN	SA2300035910	31035878		SALI THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45 ,46 ,47	11,865.00	0.00	341,654.00
30/04/2023	IN	SA2300035975	31035943		AKSA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	343,119.00
30/04/2023	IN	SA2300035993	31035961		WILLY MOOLAKATTU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,41 ,42	14,112.00	0.00	357,231.00
30/04/2023	IN	SA2300036199	31036166		manju 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	360,161.00
30/04/2023	IN	2304441691	34007259	TRIAL. TEETH SET (28 TEETH) ENCLD FOR SIZE. PLS RETURN TEETH SET TO DR.	SOBHANA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,801.00	0.00	363,962.00
01/05/2023	IN	SA2300037162	31037126		JEMMA 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	371,286.00

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02/05/2023	IN	SA2300037597	31037567		ALPHONSA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-32 ,36 ,37 ,43 ,45 ,46 ,47 ,267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	5,759.00	0.00	377,045.00
03/05/2023	RC		16013562	Bank Transfer		0.00	80,000.00	297,045.00
03/05/2023	IN	SA2300039662	31039630		LAILA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	298,510.00
05/05/2023	IN	SA2300041556	31041526		ELSY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25	5,623.00	0.00	304,133.00
05/05/2023	IN	2305441692	34008483	Based On Sales Orders 8479.	SOBHANA 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	3,801.00	0.00	307,934.00
05/05/2023	RT	31034736	131001011	Based On A/R Invoices 31034736.		0.00	5,623.00	302,311.00
06/05/2023	IN	2305460441	34009011	Based On Sales Orders 9180.	JOHNY DENTCARE ANTI-SNORING DEVICE-11	4,720.00	0.00	307,031.00
06/05/2023	IN	2305460401	34008786	Based On Sales Orders 8906.	NEVIN DENTCARE ANTI-SNORING DEVICE-11	4,720.00	0.00	311,751.00
08/05/2023	IN	SA2300044459	31044423		ABDUL RAHMAN 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	315,552.00
08/05/2023	IN	SA2300044485	31044449		LUCY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,36 ,37 ,44 ,45 ,46 ,47	2,615.00	0.00	318,167.00
08/05/2023	IN	SA2300044556	31044520		POWLY 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	322,561.00
09/05/2023	IN	SA2300046323	31046289		ABDUL RAHMAN 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	326,362.00
09/05/2023	IN	SA2300045737	31045706		ADV PAUL 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	332,221.00
09/05/2023	IN	SA2300046068	31046035		ASWATHY 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	333,686.00
09/05/2023	RT	31029354	131001099	Based On A/R Invoices 31029354.		0.00	3,801.00	329,885.00
10/05/2023	IN	SA2300047514	31047482		LEELA 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	331,712.00

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10/05/2023	IN	SA2300047519	31047487		LEELA 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	333,539.00
11/05/2023	IN	SA2300048731	31048698		SURESH 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	2,263.00	0.00	335,802.00
11/05/2023	IN	SA2300048759	31048726		ALEYAMMA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	337,267.00
11/05/2023	IN	2305473431	34010315	U/L BITE Based On Sales Orders 10660.	PAUL DENTCARE ANTI-SNORING DEVICE-11	4,720.00	0.00	341,987.00
12/05/2023	IN	SA2300050375	31050341		ALPHONSA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-32 ,36 ,37 ,43 ,45 ,46 ,47	5,759.00	0.00	347,746.00
13/05/2023	IN	SA2300051771	31051751		LUCY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,36 ,37 ,44 ,45 ,46 ,47	2,615.00	0.00	350,361.00
15/05/2023	RC		16019531	Bank Transfer		0.00	45,000.00	305,361.00
15/05/2023	IN	SA2300053307	31053284		ELIZABETH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-22	4,982.00	0.00	310,343.00
18/05/2023	IN	SA2300058360	31058334		RAMACHANDRAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,24 ,25 ,26 ,27 ,28 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	21,840.00	0.00	332,183.00
18/05/2023	IN	SA2300057374	31057351		SURESH 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	334,446.00
18/05/2023	IN	SA2300057370	31057347		JOHN 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	334,971.00
19/05/2023	IN	SA2300058767	31058742		NITHIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	338,499.00
19/05/2023	RC		16021645	Bank Transfer		0.00	100,000.00	238,499.00
20/05/2023	IN	SA2300060303	31060275		JOHN 19a.M L S CROWN/BRIDGE-14 ,15 ,25b. M L S FULL METAL REST-16	3,738.00	0.00	242,237.00
22/05/2023	IN	SA2300061765	31061746		SOBHANA 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	246,038.00

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23/05/2023	IN	SA2300064392	31064367		RAMACHANDRAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,24 ,25 ,26 ,27 ,28 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	16,244.00	0.00	262,282.00
25/05/2023	IN	SA2300066099	31067221		ANNAMMA 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	263,836.00
25/05/2023	IN	SA2300066120	31067242		ROSEMARIA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	265,301.00
25/05/2023	IN	TI/35001230	31068349		LEELAMMA SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-31	1,040.00	0.00	266,341.00
25/05/2023	IN	TI/35001275	31068394		NIMMY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	266,919.00
27/05/2023	IN	SA2300068946	31071596		JOSHY 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	268,384.00
27/05/2023	IN	SA2300069031	31071681		NIRMALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	271,350.00
29/05/2023	IN	SA2300070331	31073014		HALEEMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	274,316.00
30/05/2023	IN	SA2300071583	31074563		ALIYAR 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	277,246.00
30/05/2023	IN	SA2300071741	31074721		ANNAMMA 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	279,073.00
31/05/2023	IN	SA2300073189	31076438		LITHIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	282,039.00
01/06/2023	IN	SA2300074542	31078171		MERCY 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	285,478.00
01/06/2023	IN	SA2300074870	31078851		ADV.RIJO 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	4,982.00	0.00	290,460.00
01/06/2023	IN	SA2300075216	31079197		MUSTHAFA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,45 ,46 ,47	1,974.00	0.00	292,434.00
02/06/2023	IN	SA2300075894	31079877		SOSAMMA 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	295,364.00
02/06/2023	IN	SA2300075977	31079960		SOBHANA 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	299,165.00

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02/06/2023	IN	SA2300076727	31081117		RAMESH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	300,630.00
07/06/2023	IN	SA2300081088	31086971		MUSTHAFA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 ,47	2,163.00	0.00	302,793.00
07/06/2023	IN	SA2300081096	31086979		DERICK 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	304,258.00
08/06/2023	IN	SA2300082781	31089043		TESSY 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	305,723.00
09/06/2023	IN	TI/35006887	31091388		BILNA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	306,353.00
09/06/2023	IN	SA2300083437	31090128		MERCY 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	310,417.00
12/06/2023	IN	SA2300086348	31094311		DANI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	314,811.00
12/06/2023	IN	SA2300086373	31094336		ELDHOSE 19a.M L S CROWN/BRIDGE-12 ,13	2,930.00	0.00	317,741.00
14/06/2023	IN	SA2300089215	31098016		BIJUMON 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	322,135.00
17/06/2023	IN	SA2300094077	31103818		MANU 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	326,529.00
19/06/2023	IN	SA2300095101	31105240		SAJU 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	327,994.00
19/06/2023	IN	SA2300095294	31105432		JOHN K . C 19a.M L S CROWN/BRIDGE-12 ,13	2,930.00	0.00	330,924.00
19/06/2023	RC		16036044	Bank Transfer		0.00	50,000.00	280,924.00
20/06/2023	IN	SA2300097528	31107947		SAJI P N 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	282,389.00
22/06/2023	RC		16037353	Bank Transfer		0.00	79,538.00	202,851.00
23/06/2023	IN	SA2300101211	31112379		DAICY THANKACHAN 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43	13,183.00	0.00	216,034.00
26/06/2023	IN	SA2300104074	31115996		SOJAN 19a.M L S CROWN/BRIDGE-47 ,48	2,930.00	0.00	218,964.00
27/06/2023	IN	SA2300105432	31117753		MYNU BIJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32 ,33 ,34	8,899.00	0.00	227,863.00
28/06/2023	IN	SA2300106998	31119822		BIJU 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	232,257.00
29/06/2023	IN	TI/35013543	31122663		DR DAICY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	232,887.00
29/06/2023	IN	SA2300108360	31121594		LEELAMMA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	234,352.00
29/06/2023	IN	SA2300108218	31121452		SALAHUDEEN 19a.M L S CROWN/BRIDGE-11 ,12	2,930.00	0.00	237,282.00

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01/07/2023	IN	SA2300111156	31125311		SARA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	4,709.00	0.00	241,991.00
06/07/2023	IN	SA2300115693	31132593		SARA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	4,709.00	0.00	246,700.00
06/07/2023	IN	SA2300116381	31133277		TRICIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	248,268.00
09/07/2023	IN	TI/35019340	31137642		ARJUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	251,403.00
12/07/2023	IN	TI/35022294	31141763		CHERIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	252,971.00
13/07/2023	IN	TI/35024218	31144238		MARY GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	262,377.00
18/07/2023	IN	SA2300122091	31150478		JIJI RAJAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-26	894.00	0.00	263,271.00
19/07/2023	RC		16049993	Cash Amount Received		0.00	894.00	262,377.00
19/07/2023	IN	TI/35029700	31152412		SANDHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	271,811.00
20/07/2023	IN	TI/35031316	31154290		SHAFEEK SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	272,504.00
27/07/2023	RC		16053913	Bank Transfer		0.00	152,501.00	120,003.00
28/07/2023	IN	TI/35043383	31167394		BIYA THANKACHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	123,148.00
28/07/2023	IN	TI/35043269	31167282		NICE DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-45,46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	5,240.00	0.00	128,388.00
29/07/2023	IN	TI/35045089	31169173		MINU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15 , DENTCARE DMLS FULL METAL REST-13,14,15	5,754.00	0.00	134,142.00
29/07/2023	IN	TI/35045273	31169355		SHIMMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23 , DENTCARE NOVA FULL METAL REST-22,23	3,421.00	0.00	137,563.00
29/07/2023	IN	TI/35045592	31169675		SREEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36	9,434.00	0.00	146,997.00

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29/07/2023	IN	TI/35046432	31170512		BINOY MATHEW DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,45,46	10,974.00	0.00	157,971.00
03/08/2023	IN	TI/35052273	31176662		MANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	159,539.00
03/08/2023	IN	TI/35052294	31176683		KATHERIN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	160,232.00
08/08/2023	IN	TI/35060475	31185061		SHALOM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	160,867.00
09/08/2023	IN	TI/35061530	31186147		NICE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-45,46,47,35,36,37	5,655.00	0.00	166,522.00
10/08/2023	RT	31170512	131003883	RPT TIME WT CHANGE PER DB		0.00	10,974.00	155,548.00
10/08/2023	IN	TI/35063130	31187772		BINOY MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,45,46	10,974.00	0.00	166,522.00
12/08/2023	IN	TI/35067707	31192398		JASMIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	168,090.00
16/08/2023	IN	TI/35071028	31195744		SAINABA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	169,658.00
16/08/2023	IN	TI/35071099	31195815		LILLY GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,15,16,17,21,22,23, 25,26,27	10,937.00	0.00	180,595.00
17/08/2023	IN	TI/35073603	31198303		VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,18,21,2 2,23,24,25,26,27,28,41,42,43,44,45 ,46,47,48,31,32,33,34,35,36	47,030.00	0.00	227,625.00
19/08/2023	IN	TI/35076895	31201572		SMITHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	228,203.00
19/08/2023	IN	TI/35077345	31202015		LILLY GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,15,16,17,21,2 2,23,25,26,27	7,875.00	0.00	236,078.00
21/08/2023	IN	TI/35080500	31205157		JIJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	240,781.00
22/08/2023	IN	TI/35081021	31205707		DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-37	2,167.00	0.00	242,948.00
22/08/2023	IN	TI/35081165	31205850		ANZAR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,12 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12	2,725.00	0.00	245,673.00
23/08/2023	IN	TI/35082840	31207532		ANZAR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,12 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12	1,817.00	0.00	247,490.00



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26/08/2023	IN	TI/35088135	31212855		ROSEMARY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	248,125.00
26/08/2023	IN	TI/35088857	31213575		GEORGE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27	5,759.00	0.00	253,884.00
28/08/2023	IN	TI/35090783	31215521		LISSY 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	257,507.00
29/08/2023	IN	TI/35091627	31216366		AJIMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	259,075.00
30/08/2023	IN	TI/35091712	31216486		JORDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	262,210.00
31/08/2023	IN	TI/35094496	31219274		ALONA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	262,845.00
31/08/2023	IN	TI/35094794	31219570		ANEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	264,413.00
01/09/2023	IN	TI/35095259	31220045		GEORGE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,24,25,26,2 7 , DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-15,16,17,24,25,26,2 7	8,639.00	0.00	273,052.00
02/09/2023	IN	TI/35096855	31221643		BASIL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	273,687.00
02/09/2023	IN	TI/35097507	31222294		MATHACHAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,21,24,25,26 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-16,17,21,24,25,26	3,749.00	0.00	277,436.00
04/09/2023	RC		16071135	Bank Transfer		0.00	30,000.00	247,436.00
04/09/2023	IN	TI/35099042	31223867		THANKAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,15,16,21,22,23,24,2 5,26,27,35,36,37	23,515.00	0.00	270,951.00
08/09/2023	IN	TI/35105495	31230327		LISSY 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	276,831.00
08/09/2023	IN	TI/35106571	31231402		RAHMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	278,399.00
09/09/2023	IN	TI/35106899	31231748		ALOSIUS DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,14,15,16,25	1,544.00	0.00	279,943.00

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09/09/2023	IN	TI/35107201	31232049		MATHACHAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-16,17,21,24,25,26 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,21,24,25,26	2,499.00	0.00	282,442.00
13/09/2023	IN	TI/35112132	31236989		PARVATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	291,876.00
13/09/2023	IN	TI/35112289	31237146		SANIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	292,569.00
14/09/2023	IN	TI/35113943	31238803		ROSHIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	294,137.00
14/09/2023	RC		16076828	Bank Transfer		0.00	100,470.00	193,667.00
16/09/2023	IN	TI/35118084	31242940		AMBIKA DEVI DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-45,46,47,35,36,37	1,311.00	0.00	194,978.00
16/09/2023	IN	TI/35118920	31243774		LALY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	196,546.00
18/09/2023	IN	TI/35119303	31244161		ANEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,145.00	0.00	199,691.00
18/09/2023	IN	TI/35119336	31244194		ALOSIUS DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,14,15,16,25	1,029.00	0.00	200,720.00
18/09/2023	IN	TI/35119976	31244830		GOWRI KRISHNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	201,355.00
19/09/2023	IN	TI/35122704	31247562		PRINCE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26,27	4,703.00	0.00	206,058.00
20/09/2023	IN	TI/35124180	31249042		BINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	10,974.00	0.00	217,032.00
23/09/2023	IN	TI/35128614	31253475		MINI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	217,610.00
26/09/2023	IN	TI/35131198	31256077		BEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	219,178.00
28/09/2023	IN	TI/35134974	31259870		AMITH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	219,871.00
29/09/2023	IN	TI/35135647	31260544		SUSHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37	1,570.00	0.00	221,441.00
29/09/2023	IN	TI/35135669	31260566		MINI SAJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	224,586.00
29/09/2023	IN	TI/35136125	31261021		KOSHY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,41,42,46,47,31,32,33,3 4,35,36,37	21,874.00	0.00	246,460.00
30/09/2023	IN	TI/35138385	31263280		LISSY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-12,14,22,23,24,25,26	2,205.00	0.00	248,665.00

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30/09/2023	IN	TI/35139113	31264008		SIVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,26,27	7,838.00	0.00	256,503.00
30/09/2023	RC		16084737	Bank Transfer		0.00	50,125.00	206,378.00
01/10/2023	IN	TI/35139821	31264719		JAIMES 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	210,001.00
01/10/2023	IN	TI/35139894	31264792		PHILOMINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	213,136.00
01/10/2023	IN	TI/35140436	31265334		RUBIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	216,281.00
04/10/2023	IN	TI/35143133	31268031		THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	217,849.00
04/10/2023	IN	TI/35142443	31267346		JOBY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	219,417.00
04/10/2023	IN	TI/35142374	31267277		KOSHY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,41,42,46,47,31,32 ,33,34,35,36,37	15,750.00	0.00	235,167.00
04/10/2023	IN	TI/35142371	31267274		SUSHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37	2,355.00	0.00	237,522.00
05/10/2023	IN	TI/35143774	31268670		JANCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	246,928.00
05/10/2023	IN	TI/35143883	31268779		LISSY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-12,14,22,23,24,25,2 6	1,470.00	0.00	248,398.00
05/10/2023	IN	TI/35144077	31268973		FR JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28,46	6,271.00	0.00	254,669.00
06/10/2023	IN	TI/35145524	31270417		ANNAKUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	9,406.00	0.00	264,075.00
07/10/2023	IN	TI/35147350	31272244		JAIMES 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	269,955.00
07/10/2023	IN	TI/35147458	31272352		TESSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	273,090.00
09/10/2023	IN	TI/35148868	31273766		RUBIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 , DENTCARE DMLS CERAMIC LAYERED REST-25,26	4,337.00	0.00	277,427.00
09/10/2023	IN	TI/35148875	31273773		LAKSHME PRIYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	278,120.00

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11/10/2023	IN	TI/35153666	31278569		JISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	281,265.00
12/10/2023	IN	TI/35154305	31279211		ANJIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	282,833.00
13/10/2023	IN	TI/35156084	31280990		BINDU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	12,579.00	0.00	295,412.00
14/10/2023	IN	TI/35157811	31282717		SARAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,14,16,23,24,25,26	2,615.00	0.00	298,027.00
14/10/2023	IN	TI/35157880	31282786		ANEY FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	302,730.00
14/10/2023	IN	TI/35158872	31283776		MARIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	304,118.00
14/10/2023	IN	TI/35159110	31284013		PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	305,686.00
16/10/2023	IN	TI/35159982	31284885		CHERIAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-13,14,15,17,23,24,25,26, 27,41,42,45,46,47,31,32,33,36,37	4,410.00	0.00	310,096.00
17/10/2023	IN	TI/35162529	31287433		RABIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	311,664.00
17/10/2023	IN	TI/35162688	31287591		SUBITHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	312,357.00
18/10/2023	IN	TI/35163117	31288026		KURIACHAN 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	315,502.00
18/10/2023	IN	TI/35164294	31289201		SHEEBA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	316,195.00
18/10/2023	IN	TI/35164363	31289270		MARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	317,763.00
19/10/2023	IN	TI/35164782	31289694		SHENCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,36,37	4,703.00	0.00	322,466.00
20/10/2023	IN	TI/35166574	31291488		CHERIAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,14,15,17,23,24,2 5,26,27,41,42,45,46,47,31,32,33,36 ,37	2,940.00	0.00	325,406.00
20/10/2023	IN	TI/35166708	31291621		SARAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,14,16,23,24,25,2 6	3,922.00	0.00	329,328.00
21/10/2023	IN	TI/35168873	31293772		ELIZABETH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	330,021.00
21/10/2023	IN	TI/35168517	31293421		AKSHAY DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , DENTCARE NOVA FULL METAL METAL TUBE-47	1,134.00	0.00	331,155.00

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21/10/2023	IN	TI/35168138	31293053		KURIACHAN 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	333,668.00
21/10/2023	IN	TI/35168004	31292919		BINDU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-21,25,26	1,570.00	0.00	335,238.00
21/10/2023	IN	TI/35167957	31292872		VISWANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36	4,703.00	0.00	339,941.00
21/10/2023	IN	TI/35167930	31292845		BIJU MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	349,375.00
23/10/2023	IN	TI/35170832	31295727		JAFER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	352,510.00
23/10/2023	RC		16094925	Bank Transfer		0.00	83,818.00	268,692.00
25/10/2023	IN	TI/35173210	31298110		BENNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	271,827.00
27/10/2023	IN	TI/35176353	31301258		RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	273,395.00
27/10/2023	IN	TI/35175745	31300652		MAHARUNNISSA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24	17,244.00	0.00	290,639.00
27/10/2023	IN	TI/35175424	31300334		BINDU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-21,25,26	2,355.00	0.00	292,994.00
27/10/2023	IN	TI/35175241	31300151		BIJU MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33 , DENTCARE DMLS FULL METAL REST-41,42,43,44,45,31,32,33	13,592.00	0.00	306,586.00
27/10/2023	IN	TI/35175217	31300127		ULLAS DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-21	749.00	0.00	307,335.00
28/10/2023	IN	TI/35176566	31301470		DR JINCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	310,470.00
28/10/2023	IN	TI/35176572	31301476		LEEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	313,605.00
28/10/2023	IN	TI/35176693	31301596		RAJEEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	316,740.00
31/10/2023	IN	TI/35179909	31304815		BALAKRISHNAPILLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE DMLS FULL METAL REST-36	12,025.00	0.00	328,765.00
31/10/2023	IN	TI/35179911	31304817		PAPPACHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE DMLS FULL METAL REST-35	13,592.00	0.00	342,357.00

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31/10/2023	IN	TI/35179893	31304799		JAIN JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,46 , DENTCARE DMLS FULL METAL REST-24,25,46	5,754.00	0.00	348,111.00
31/10/2023	IN	TI/35179825	31304731		PUSHPPA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-12,13,15,22,24,25	1,544.00	0.00	349,655.00
31/10/2023	IN	TI/35179587	31304493		AKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	351,223.00
01/11/2023	IN	TI/35181536	31306441		ELCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	359,061.00
01/11/2023	IN	TI/35181750	31306655		ULLAS DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-21	499.00	0.00	359,560.00
01/11/2023	IN	TI/35181996	31306901		MINI JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	21,947.00	0.00	381,507.00
01/11/2023	IN	TI/35182679	31307583		JANCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	387,778.00
02/11/2023	IN	TI/35183127	31308033		PHILOMINA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	394,068.00
02/11/2023	IN	TI/35183023	31307929		ALEYAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	397,213.00
03/11/2023	IN	TI/35184681	31309589		BABY 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	400,836.00
03/11/2023	IN	TI/35184761	31309669		RENY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	403,981.00
03/11/2023	IN	TI/35184862	31309770		PUSHPPA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-12,13,15,22,24,25	1,029.00	0.00	405,010.00
06/11/2023	IN	TI/35187894	31312799		JESSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	412,848.00
07/11/2023	IN	TI/35189578	31314489		DONA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34	4,703.00	0.00	417,551.00
07/11/2023	IN	TI/35189875	31314784		PRAMOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	419,119.00
08/11/2023	RC		16102875	Bank Transfer		0.00	122,560.00	296,559.00
08/11/2023	IN	TI/35191440	31316354		UTHARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	298,127.00

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09/11/2023	IN	TI/35193062	31317973		ALLY DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-41 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-41	816.00	0.00	298,943.00
09/11/2023	IN	TI/35192891	31317803		BABY 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	304,823.00
13/11/2023	IN	TI/35198059	31322979		MARIYAMMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41,32	1,181.00	0.00	306,004.00
15/11/2023	IN	TI/35201133	31326155		MARIYAMMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,32	788.00	0.00	306,792.00
15/11/2023	IN	TI/35201988	31327007		SHADALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	308,360.00
16/11/2023	IN	TI/35202290	31327310		KURIAKOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	317,766.00
17/11/2023	IN	TI/35203613	31328633		BOBINA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	320,911.00
17/11/2023	IN	TI/35204327	31329347		THANKAMANI 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	324,961.00
18/11/2023	IN	TI/35206202	31331222		CHINNAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	328,096.00
19/11/2023	IN	TI/35206355	31331374		ANEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	335,934.00
22/11/2023	IN	TI/35210478	31335497		LEELAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	337,502.00
22/11/2023	IN	TI/35210993	31336011		MINI JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	343,773.00
24/11/2023	IN	TI/35213223	31338243		LILLY DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-41,42,43,44,46,47,31, 32,33,34,36,37	1,733.00	0.00	345,506.00
24/11/2023	IN	TI/35213285	31338305		THANKAMANI 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 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	349,982.00
25/11/2023	IN	TI/35214559	31339582		AGNESS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34,35,36,37,38	10,974.00	0.00	360,956.00
25/11/2023	IN	TI/35214874	31339897		JAISE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,46	6,271.00	0.00	367,227.00

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26/11/2023	IN	TI/35215985	31341005		LENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	368,795.00
27/11/2023	IN	TI/35217043	31342067		ANSU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13,14,15,16,17	18,859.00	0.00	387,654.00
29/11/2023	RC		16111576	Bank Transfer		0.00	150,016.00	237,638.00
29/11/2023	IN	TI/35219424	31344454		THAMBAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	242,341.00
29/11/2023	IN	TI/35219460	31344490		BEENA 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	245,486.00
29/11/2023	IN	TI/35219465	31344495		MOHANAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,12,14,15,16,17,21,22, 23,24,25,26 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,14,15,16,17,21,22, 23,24,25,26	3,717.00	0.00	249,203.00
29/11/2023	IN	TI/35219507	31344537		SIJO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,44,45,46	6,271.00	0.00	255,474.00
29/11/2023	IN	TI/35220299	31345328		BIBIN RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	257,042.00
29/11/2023	IN	TI/35220684	31345713		PAULOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	258,610.00
30/11/2023	IN	TI/35221078	31346112		ANJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	277,479.00
01/12/2023	IN	TI/35222793	31347829		KUNJUMOL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-15,16,24,25,26,46,47,36, 37	3,087.00	0.00	280,566.00
01/12/2023	IN	TI/35223001	31348037		DEVASYA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	281,288.00
02/12/2023	IN	TI/35224436	31349475		MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	287,559.00
02/12/2023	IN	TI/35224479	31349518		BEENA 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	290,072.00
02/12/2023	IN	TI/35225478	31350517		POWLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	293,207.00
03/12/2023	IN	TI/35225712	31350750		ALIKUNJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	297,910.00



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05/12/2023	IN	TI/35227957	31353003		MOHANAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,42,43 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43	2,478.00	0.00	300,388.00
07/12/2023	IN	TI/35230672	31355721		NASEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	309,794.00
07/12/2023	IN	TI/35230704	31355753		MOLLY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,22,24,25,26, 27	2,615.00	0.00	312,409.00
08/12/2023	IN	TI/35232385	31357436		KUNJUMOL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-15,16,24,25,26,46,4 7,36,37	2,058.00	0.00	314,467.00
09/12/2023	IN	TI/35233739	31358792		DILLS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	317,602.00
11/12/2023	IN	TI/35235221	31360275		LEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	2,776.00	0.00	320,378.00
12/12/2023	IN	TI/35237042	31362092		MOLLY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,22,24,2 5,26,27	3,922.00	0.00	324,300.00
15/12/2023	IN	TI/35241898	31366947		JAYASHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,33,34,35,36,37	9,406.00	0.00	333,706.00
15/12/2023	IN	TI/35241900	31366949		BOBINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	336,841.00
15/12/2023	IN	TI/35241904	31366953		BOBINA DENTCARE DMLS FULL METAL REST-43	1,051.00	0.00	337,892.00
16/12/2023	IN	TI/35244965	31370012		ANU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,41,42,31,32	28,303.00	0.00	366,195.00
16/12/2023	IN	TI/35243638	31368687		MILLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	367,763.00
18/12/2023	IN	TI/35245436	31370484		GIGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	369,331.00
18/12/2023	IN	TI/35245444	31370492		ALEYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13 , DENTCARE DMLS FULL METAL REST-12,13	4,186.00	0.00	373,517.00
18/12/2023	IN	TI/35245550	31370598		JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	375,085.00
19/12/2023	IN	TI/35247022	31372066		MARIA TOJO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	376,653.00
19/12/2023	IN	TI/35247592	31372634		KEVIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	3,135.00	0.00	379,788.00

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19/12/2023	IN	TI/35247593	31372635		SHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	382,923.00
20/12/2023	IN	TI/35249934	31374972		JAYASHREE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-24	1,024.00	0.00	383,947.00
21/12/2023	IN	TI/35251537	31376575		ROHITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	385,515.00
21/12/2023	IN	TI/35250940	31375978		MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	393,353.00
21/12/2023	IN	TI/35250918	31375956		VINITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	394,921.00
21/12/2023	IN	TI/35250894	31375932		ANEY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,24,25,26,27	2,615.00	0.00	397,536.00
21/12/2023	RC		16121938	Bank Transfer		0.00	108,931.00	288,605.00
22/12/2023	IN	TI/35252683	31377720		JAYASHREE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-24	1,568.00	0.00	290,173.00
22/12/2023	IN	TI/35252695	31377732		NITHUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	291,741.00
22/12/2023	IN	TI/35253499	31378533		MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	294,886.00
24/12/2023	IN	TI/35256462	31381492		ALEYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,703.00	0.00	299,589.00
24/12/2023	IN	TI/35257054	31382082		SHING DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,36,37	4,703.00	0.00	304,292.00
26/12/2023	IN	TI/35258338	31383364		SRUTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	308,995.00
27/12/2023	IN	TI/35259699	31384724		VISWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	310,563.00
27/12/2023	IN	TI/35259874	31384898		PRASSANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	312,131.00
27/12/2023	IN	TI/35259547	31384572		ANEY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,24,25,26,2 7	3,922.00	0.00	316,053.00
28/12/2023	IN	TI/35260206	31385235		JEAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	317,621.00
28/12/2023	IN	TI/35261623	31386651		ASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,24,25,26,27	12,541.00	0.00	330,162.00
01/01/2024	IN	TI/35265936	31390911		SHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	331,730.00
02/01/2024	IN	TI/35268011	31392927		ALEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	6,290.00	0.00	338,020.00

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03/01/2024	IN	TI/35269334	31394224		ABDULKHADAR DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,935.00	0.00	340,955.00
03/01/2024	IN	TI/35269412	31394293		BIJOY DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	348,035.00
06/01/2024	IN	TI/35274450	31399179		ASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	349,603.00
07/01/2024	IN	TI/35275718	31400429		KURUVILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	351,171.00
08/01/2024	IN	TI/35277095	31401756		SOPHY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-21	728.00	0.00	351,899.00
09/01/2024	IN	TI/35277744	31402404		ASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,35,36,37	9,406.00	0.00	361,305.00
09/01/2024	IN	TI/35278169	31402790		MANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	364,440.00
10/01/2024	IN	TI/35279378	31403977		VINCE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	369,143.00
10/01/2024	IN	TI/35279379	31403978		SAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	370,711.00
10/01/2024	IN	TI/35279424	31404021		SATHEESH 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	373,856.00
10/01/2024	IN	TI/35279543	31404114		SOPHY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-21	499.00	0.00	374,355.00
12/01/2024	IN	TI/35283244	31407673		ROCY DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,733.00	0.00	376,088.00
13/01/2024	IN	TI/35285012	31409342		SATHEESH 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	378,601.00
13/01/2024	IN	TI/35285038	31409365		CELIN DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	5,395.00	0.00	383,996.00
15/01/2024	IN	TI/36500148	31411459		MEENAKSHY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	407,073.00
18/01/2024	IN	TI/35291201	31417298		ELSY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (FRAME TRIAL FOR LAYERING)-24,25,41,42,43,44,45,3 1,32,33,34,35,36	39,472.00	0.00	446,545.00
18/01/2024	IN	TI/35290252	31416350		ABDULKHADAR 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	449,058.00

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19/01/2024	IN	TI/35291574	31417671		JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	450,626.00
19/01/2024	IN	TI/35291707	31417804		ANNIE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	453,771.00
20/01/2024	IN	TI/35293696	31419794		RAJU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32,33	11,538.00	0.00	465,309.00
20/01/2024	IN	TI/35294002	31420099		AGUSTIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,45,46,47,48	20,698.00	0.00	486,007.00
20/01/2024	RC		16135489	Bank Transfer		0.00	102,009.00	383,998.00
22/01/2024	IN	TI/35295314	31421409		ELSY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (CERAMIC LAYERING)-24,25,41,42,43,44,45,3 1,32,33,34,35,36	10,419.00	0.00	394,417.00
22/01/2024	IN	TI/35295802	31421897		ZINOBI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,41,4 2,43,44,46,47,31,32 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,41,4 2,43,44,46,47,31,32	80,635.00	0.00	475,052.00
23/01/2024	IN	TI/35296908	31423007		SRUTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	479,755.00
23/01/2024	IN	TI/35298338	31424433		MATHEW 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	483,378.00
24/01/2024	IN	TI/35298764	31424859		AGUSTIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,35,36,37	17,741.00	0.00	501,119.00
26/01/2024	IN	TI/35302518	31428607		ALWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	502,507.00
27/01/2024	IN	TI/35302777	31428867		ROSEMOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	504,075.00
27/01/2024	IN	TI/35302925	31429015		MATHEW 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	509,955.00
27/01/2024	IN	TI/35303673	31429763		DIBINA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	525,340.00
29/01/2024	IN	TI/35304782	31430871		SHEELA ISSAC DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,24,27,36	6,271.00	0.00	531,611.00
29/01/2024	RC		16138825	Bank Transfer		0.00	101,469.00	430,142.00

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31/01/2024	IN	TI/35308881	31434979		ALEX DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	431,710.00
31/01/2024	IN	TI/35309120	31435218		SHINY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,35,36	9,406.00	0.00	441,116.00
01/02/2024	IN	TI/35310741	31436838		ANCIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 , DENTCARE DMLS FULL METAL REST-24,25	4,186.00	0.00	445,302.00
05/02/2024	IN	TI/35316217	31442311		KHADEEJU DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 41,42,43,31,32	12,760.00	0.00	458,062.00
05/02/2024	IN	TI/35316488	31442582		ANIE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	461,207.00
05/02/2024	IN	TI/35317428	31443519		JINI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,846.00	0.00	465,053.00
06/02/2024	RC		16143203	Bank Transfer		0.00	126,684.00	338,369.00
07/02/2024	IN	TI/35320016	31446110		KHADEEJU DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,41,42,43,31,32	9,188.00	0.00	347,557.00
08/02/2024	IN	TI/35321120	31447213		RENCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	353,828.00
08/02/2024	IN	TI/35321273	31447365		DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37	1,733.00	0.00	355,561.00
10/02/2024	IN	TI/35325441	31451534		SARADA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,36,37	3,665.00	0.00	359,226.00
10/02/2024	IN	TI/35325448	31451541		LEELAMMA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-31 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-31	2,907.00	0.00	362,133.00
10/02/2024	IN	TI/35325956	31452048		REMA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-22	728.00	0.00	362,861.00
11/02/2024	IN	TI/35326304	31452396		SEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	364,249.00
12/02/2024	IN	TI/35326717	31452810		MINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	365,817.00
13/02/2024	IN	TI/35328890	31454979		SEBIN DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	22,974.00	0.00	388,791.00
14/02/2024	IN	TI/35330900	31456987		JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	10,974.00	0.00	399,765.00

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14/02/2024	IN	TI/35331781	31457862		PRIYANKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	401,333.00
14/02/2024	IN	TI/35330548	31456637		REMA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-22	499.00	0.00	401,832.00
14/02/2024	IN	TI/35330470	31456559		MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	403,400.00
15/02/2024	IN	TI/35333743	31459820		LOVELY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	3,135.00	0.00	406,535.00
16/02/2024	IN	TI/35334325	31460403		ANOOP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	411,238.00
16/02/2024	IN	TI/35334333	31460411		KABEER DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,34,35,36, 37	2,205.00	0.00	413,443.00
16/02/2024	IN	TI/35335039	31461113		MANOJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	415,011.00
17/02/2024	IN	TI/35335918	31461991		SARADA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,17,26,27	5,498.00	0.00	420,509.00
17/02/2024	IN	TI/35335817	31461891		MARIAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	422,077.00
19/02/2024	IN	TI/35337660	31463735		RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	425,212.00
21/02/2024	IN	TI/35342788	31468856		SALIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	426,780.00
22/02/2024	RC		16150768	Bank Transfer		0.00	166,264.00	260,516.00
22/02/2024	IN	TI/35343225	31469293		PHILOMINA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,46,47,31,32, 33,34,35,36	3,145.00	0.00	263,661.00
22/02/2024	IN	TI/35343381	31469449		ELCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	269,932.00
23/02/2024	IN	TI/35345585	31471651		THANKAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,35,36,37	4,709.00	0.00	274,641.00
23/02/2024	IN	TI/35346440	31472503		EMILIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	276,209.00
24/02/2024	IN	TI/35346966	31473028		BALU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	277,777.00
25/02/2024	IN	TI/35348342	31474402		GEO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	282,480.00

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26/02/2024	IN	TI/35348954	31475016		JEEMON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,37	3,135.00	0.00	285,615.00
27/02/2024	IN	TI/35350684	31476745		THANKAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47,35,36,37	7,064.00	0.00	292,679.00
27/02/2024	IN	TI/35350833	31476894		SUCY DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,44,45,46,47,31,34, 35,36,37	2,536.00	0.00	295,215.00
27/02/2024	IN	TI/35352025	31478085		MARIAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	296,783.00
28/02/2024	IN	TI/35353796	31479856		MOLLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	304,621.00
28/02/2024	IN	TI/35352405	31478466		SUSSAN 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	308,244.00
28/02/2024	IN	TI/35352402	31478463	TEETH SET ENCL LESS 200/	JOSHY DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,047.00	0.00	309,291.00
29/02/2024	IN	TI/35353953	31480017		HINE MATHEW DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	316,371.00
29/02/2024	IN	TI/35353987	31480051		PHILOMINA DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,44,46,47,3 1,32,33,34,35,36	4,718.00	0.00	321,089.00
01/03/2024	IN	TI/35355994	31482065		SUCY DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,44,45,46,47,3 1,34,35,36,37	1,691.00	0.00	322,780.00
02/03/2024	IN	TI/35357468	31483541		JOSHY 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	324,358.00
02/03/2024	IN	TI/35357475	31483548		RAJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	327,315.00
02/03/2024	IN	TI/35358676	31484747		SHARON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	3,135.00	0.00	330,450.00
04/03/2024	IN	TI/35359365	31485436		SUSSAN 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	336,330.00
04/03/2024	IN	TI/35359430	31485501		MANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	337,898.00

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05/03/2024	IN	TI/35361036	31487107		GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	341,033.00
05/03/2024	IN	TI/35361124	31487195		ANBY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 , DENTCARE DMLS FULL METAL REST-25,26	4,186.00	0.00	345,219.00
05/03/2024	IN	TI/35362418	31488485		KHADEEJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,33,34,35,36, 37	2,615.00	0.00	347,834.00
07/03/2024	IN	TI/35364594	31490673		KHADEEJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,33,34,3 5,36,37	3,922.00	0.00	351,756.00
08/03/2024	IN	TI/35366699	31492776		MOLLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	356,459.00
08/03/2024	IN	TI/35366258	31492335		BIMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	9,406.00	0.00	365,865.00
11/03/2024	IN	TI/35369283	31495362		JINCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	7,838.00	0.00	373,703.00
12/03/2024	IN	TI/35372805	31498879		ALEYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	5,468.00	0.00	379,171.00
13/03/2024	IN	TI/35374484	31500554		JESSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,34,35,36,37	14,109.00	0.00	393,280.00
14/03/2024	IN	TI/35375083	31501156		JIMMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	394,848.00
14/03/2024	IN	TI/35376143	31502215	SD-158/100%/Special Discount/5972/EKV Sir Director	ANIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31	1.00	0.00	394,849.00
14/03/2024	IN	TI/35376431	31502503		DAICY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	396,417.00
15/03/2024	IN	TI/35376976	31503055		JIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	402,688.00
15/03/2024	IN	TI/35376945	31503024		RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	408,959.00
15/03/2024	IN	TI/35376815	31502894		ALEYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	412,897.00
15/03/2024	IN	TI/35376708	31502787		JASMIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35 , DENTCARE DMLS FULL METAL REST-41,42,43,31,32,33,34,35	13,592.00	0.00	426,489.00
18/03/2024	IN	TI/35380614	31506713		JESSY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,26,27	2,615.00	0.00	429,104.00



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19/03/2024	IN	TI/35382226	31508326		PRINCY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-25,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26	2,615.00	0.00	431,719.00
20/03/2024	IN	TI/35384188	31510290		PRINCY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-46 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46	3,923.00	0.00	435,642.00
20/03/2024	IN	TI/35384256	31510358		VALSSA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28 , DENTCARE NOVA FULL METAL REST-26,27,28	4,811.00	0.00	440,453.00
20/03/2024	IN	TI/35384835	31510937		JESSY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 4,26,27	3,922.00	0.00	444,375.00
21/03/2024	IN	TI/35386936	31513039		EMMANUEL DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,14,15,16,17,21,22, 23,24,25	3,145.00	0.00	447,520.00
21/03/2024	IN	TI/35386532	31512636		MOLLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 , DENTCARE DMLS FULL METAL REST-24,25,26,27	7,322.00	0.00	454,842.00
21/03/2024	IN	TI/35385966	31512071		LIJO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	456,410.00
22/03/2024	IN	TI/35387746	31513854		RONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	457,978.00
23/03/2024	IN	TI/35389508	31515615		ANEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	459,546.00
23/03/2024	IN	TI/35389703	31515810		SHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	461,114.00
25/03/2024	IN	TI/35391389	31517492		EMMANUEL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,14,15,16,21,22,23,24,2 5	6,536.00	0.00	467,650.00
25/03/2024	IN	TI/35391421	31517524		THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	469,218.00
25/03/2024	IN	TI/35392765	31518867		BASIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,35,36,37	9,406.00	0.00	478,624.00
26/03/2024	IN	TI/35393755	31519854		JERIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,46,34,35,36,37	12,541.00	0.00	491,165.00
27/03/2024	IN	TI/35395322	31521419		ABIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	494,310.00
27/03/2024	RC		16167933	Bank Transfer		0.00	126,489.00	367,821.00
28/03/2024	IN	TI/35398091	31524186		ABIN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	368,514.00

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30/03/2024	IN	TI/35399114	31525212		LISSY DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-12,14,15,16,17,24,25,26, 27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,14,15,16,17,24,25,26, 27	5,759.00	0.00	374,273.00
30/03/2024	IN	TI/35399197	31525295		GEORGE DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,16,21,22,23, 24,25,26,27	3,145.00	0.00	377,418.00
02/04/2024	IN	TIKER/45002012	41002006		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	378,986.00
03/04/2024	IN	TIKER/45003796	41003773		RIZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	380,554.00
03/04/2024	IN	TIKER/45003794	41003771		TINTU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	393,133.00
03/04/2024	IN	TIKER/45003625	41003603		ARUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	394,701.00
04/04/2024	IN	TIKER/45005966	41005929		JOMON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	404,107.00
04/04/2024	IN	TIKER/45005969	41005932		VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	408,810.00
04/04/2024	IN	TIKER/45006934	41006893		MONCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	410,378.00
04/04/2024	IN	TIKER/45007127	41007086		SOLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,4 1,42,31,32,33,34,35	25,082.00	0.00	435,460.00
05/04/2024	IN	TIKER/45007374	41007333		JESSY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	436,095.00
05/04/2024	IN	TIKER/45008554	41008508		USHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	440,798.00
06/04/2024	IN	TIKER/45009367	41009316		LISSY DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-12,14,15,16,17,24,2 5,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,14,15,16,17,24,2 5,26,27	6,434.00	0.00	447,232.00
06/04/2024	IN	TIKER/45009353	41009302		SR LISMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	448,800.00
08/04/2024	IN	TIKER/45011301	41011239		GEORGE DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,16,21,2 2,23,24,25,26,27	4,718.00	0.00	453,518.00
09/04/2024	IN	TIKER/45014191	41014105		JEEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	455,086.00
09/04/2024	IN	TIKER/45014587	41014498		ELSA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,36,37	4,703.00	0.00	459,789.00

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10/04/2024	IN	TIKER/45014966	41014876		ANCHILA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	469,223.00
10/04/2024	IN	TIKER/45015772	41015681		LEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	470,791.00
11/04/2024	IN	TIKER/45016285	41016194		JORDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,47,31,32	12,579.00	0.00	483,370.00
15/04/2024	IN	TIKER/45022659	41022532		SANTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	484,938.00
16/04/2024	IN	TIKER/45023979	41023841		SHARON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	497,517.00
17/04/2024	IN	TIKER/45024937	41024791		JUSTIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	499,085.00
18/04/2024	IN	TIKER/45026628	41026473		DHINA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	499,720.00
19/04/2024	IN	TIKER/45028510	41028341		MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,25,26,27	14,109.00	0.00	513,829.00
19/04/2024	RC		26008949	Bank Transfer		0.00	152,354.00	361,475.00
20/04/2024	IN	TIKER/45030034	41029849		FR GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	363,043.00
20/04/2024	IN	TIKER/45030260	41030075		ANJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	364,611.00
20/04/2024	IN	TIKER/45030309	41030124		GRACY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	374,017.00
20/04/2024	IN	TIKER/45030456	41030269		LISSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	375,585.00
20/04/2024	IN	TIKER/45030498	41030311		JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	377,153.00
21/04/2024	IN	TIKER/45031813	41031625		ASWATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	378,721.00
23/04/2024	IN	TIKER/45035130	41034918		TREESSA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	379,299.00
24/04/2024	IN	TIKER/45035747	41035530		JEFRIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	384,002.00
25/04/2024	IN	TIKER/45037445	41037215		JAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	385,570.00
25/04/2024	IN	TIKER/45037458	41037228		SINDHU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	388,715.00
25/04/2024	IN	TIKER/45037640	41037408		SENTHAN L C RESIN CLOSED IMPLANT SPECIAL TRAY PER TRAY-41	326.00	0.00	389,041.00

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25/04/2024	IN	TIKER/45037930	41037697		REJI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36,37	11,848.00	0.00	400,889.00
25/04/2024	RC		26011546	Bank Transfer		0.00	50,000.00	350,889.00
27/04/2024	IN	TIKER/45041955	41041716		ANJU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	351,467.00
27/04/2024	IN	TIKER/45041665	41041426		LEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	357,019.00
27/04/2024	IN	TIKER/45040708	41040470		SENTHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,615.00	0.00	359,634.00
29/04/2024	IN	TIKER/45042498	41042259		CHINAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	365,905.00
30/04/2024	IN	TIKER/45043922	41043674		SENTHAN TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-13,14,15,16,23,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,23,24,2 5,26	6,832.00	0.00	372,737.00
30/04/2024	IN	TIKER/45044194	41043943		REJI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36,37	8,531.00	0.00	381,268.00
30/04/2024	IN	TIKER/45044301	41044049		MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	382,836.00
01/05/2024	IN	TIKER/45047293	41047022		MINI PAULOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	384,404.00
02/05/2024	IN	TIKER/45047567	41047296		VIDYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 , DENTCARE DMLS FULL METAL REST-16,17	4,186.00	0.00	388,590.00
02/05/2024	IN	TIKER/45047630	41047358		MINI JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,43,44 , DENTCARE DMLS FULL METAL REST-16,43,44	5,754.00	0.00	394,344.00
03/05/2024	IN	TIKER/45050051	41049772		ALEYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27,41,42,43,44, 45,46,47,48,31,32,33,34,35,36,37	18,228.00	0.00	412,572.00
03/05/2024	IN	TIKER/45049493	41049218		JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	417,275.00
03/05/2024	IN	TIKER/45049174	41048900		AGNEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	418,663.00
04/05/2024	IN	TIKER/45050920	41050636		REGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE DMLS FULL METAL REST-23	4,186.00	0.00	422,849.00

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06/05/2024	IN	TIKER/45053032	41052740		ELDHO SAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18,26,47	9,406.00	0.00	432,255.00
07/05/2024	IN	TIKER/45056442	41056971		SAJEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	433,643.00
08/05/2024	IN	TIKER/45057267	41058212		SILVY DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-46,47,36,37	591.00	0.00	434,234.00
09/05/2024	IN	TIKER/45058483	41059422		SHERLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	435,802.00
10/05/2024	IN	TIKER/45060925	41061846		ANCY 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	437,897.00
10/05/2024	IN	TIKER/45060664	41061589		ALEYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27,41,42,4 3,44,45,46,47,48,31,32,33,34,35,36 ,37	13,125.00	0.00	451,022.00
11/05/2024	IN	TIKER/45061959	41062876		JOSHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	452,590.00
13/05/2024	IN	TIKER/45063899	41064808		LILLY L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	522.00	0.00	453,112.00
13/05/2024	IN	TIKER/45064353	41065256		VINCENT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	457,815.00
15/05/2024	IN	TIKER/45067451	41068345		KOCHURANI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,26,27	3,145.00	0.00	460,960.00
16/05/2024	IN	TIKER/45069058	41069922		KUNJUMOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	464,095.00
16/05/2024	IN	TIKER/45069243	41070106		ASHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	468,798.00
16/05/2024	IN	TIKER/45070390	41071246		PAREETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35	3,135.00	0.00	471,933.00
16/05/2024	IN	TIKER/45070664	41071516		PRAMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	473,501.00
17/05/2024	IN	TIKER/45071032	41071883		ANCY 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	475,974.00
17/05/2024	IN	TIKER/45071034	41071885		KOCHURANI DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,26,27	4,718.00	0.00	480,692.00
17/05/2024	IN	TIKER/45071072	41071923		JEROME DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	11,487.00	0.00	492,179.00

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17/05/2024	IN	TIKER/45072557	41073391		PYARIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	495,324.00
17/05/2024	RC		26022294	Bank Transfer		0.00	175,064.00	320,260.00
19/05/2024	IN	TIKER/45074643	41075465		HARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	321,648.00
21/05/2024	IN	TIKER/45077578	41078381		LILLY DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	26,455.00	0.00	348,103.00
21/05/2024	IN	TIKER/45077269	41078074		SHEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	349,491.00
22/05/2024	IN	TIKER/45078575	41079374		AGNES MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	354,194.00
22/05/2024	IN	TIKER/45078961	41079756		MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,34,35,36,37,3 8	15,677.00	0.00	369,871.00
22/05/2024	IN	TIKER/45080027	41080810		ALLY 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	373,016.00
23/05/2024	IN	TIKER/45080280	41081062		LENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	374,584.00
23/05/2024	IN	TIKER/45080927	41081706		NAVEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 , DENTCARE DMLS FULL METAL REST-25,26	4,186.00	0.00	378,770.00
25/05/2024	IN	TIKER/45085112	41085865		ANEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	388,176.00
28/05/2024	IN	TIKER/45088697	41089426		ALLY 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	390,689.00
30/05/2024	IN	TIKER/45092702	41093408		SR. THERESA 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	393,834.00
30/05/2024	IN	TIKER/45092181	41092891		SAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 , DENTCARE DMLS FULL METAL REST-15,16	4,186.00	0.00	398,020.00
03/06/2024	IN	TIKER/45097057	41098733		PRATHIBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	399,588.00
04/06/2024	IN	TIKER/45098684	41100350		SHEELA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,24,25,26,27,44,45,46, 47,31,35	4,190.00	0.00	403,778.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/06/2024	IN	TIKER/45099146	41100807		VARGHESE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16,17,24,26,27,47, 36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,26,27,47, 36,37	4,184.00	0.00	407,962.00
04/06/2024	IN	TIKER/45099285	41100938		ANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	409,530.00
04/06/2024	IN	TIKER/45099427	41101077		VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	411,098.00
04/06/2024	IN	TIKER/45099858	41101504		ROCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	414,233.00
05/06/2024	IN	TIKER/45100460	41102103		AJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	420,504.00
05/06/2024	IN	TIKER/45100247	41101890		MALATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	422,072.00
06/06/2024	IN	TIKER/45101946	41103571		OMANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	423,460.00
06/06/2024	IN	TIKER/45101996	41103621		ARUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	432,894.00
06/06/2024	IN	TIKER/45102038	41103663		SR. THERESA 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	435,407.00
06/06/2024	IN	TIKER/45102261	41103884		VARGHESE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16,17,24,26,2 7 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,26,2 7	6,277.00	0.00	441,684.00
07/06/2024	IN	TIKER/45103936	41105541		LEELA 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	444,829.00
08/06/2024	IN	TIKER/45105451	41107044		SHEELA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,24,25,26,27,44,4 5,46,47,31,36	6,285.00	0.00	451,114.00
08/06/2024	IN	TIKER/45105546	41107138		KUNJUMOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	452,682.00
08/06/2024	IN	TIKER/45106658	41108243		DILEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	457,385.00
11/06/2024	IN	TIKER/45109209	41110767		BIJI JACOB DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	2,726.00	0.00	460,111.00
12/06/2024	IN	TIKER/45111054	41112586		ANNAKUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,44,45,46,47	10,974.00	0.00	471,085.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/06/2024	IN	TIKER/45111364	41112894		JAYASREE DENTCARE DMLS PLUS HYBRID DENTURE 7-8 IMPLANTS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36	34,172.00	0.00	505,257.00
12/06/2024	IN	TIKER/45112134	41113655		MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	511,528.00
12/06/2024	IN	TIKER/45112137	41113658		PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	513,096.00
12/06/2024	IN	TIKER/45112170	41113691		MARIAMMA 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	516,719.00
12/06/2024	RC		26034534	Bank Transfer		0.00	207,772.00	308,947.00
13/06/2024	IN	TIKER/45112655	41114176		LEELA 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	311,460.00
13/06/2024	IN	TIKER/45113831	41115341		KOCHURANI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,44,45,46,47,34,35,36	2,615.00	0.00	314,075.00
						<b>4,809,350.62</b>	<b>4,495,275.62</b>	
							*Period Closing Bal.:	314,075.00