



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2023 To Date : 20/05/2024  
PRM000262 - CARMEL DENTAL CLINIC

							*Period Opening Bal.:	280,894.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2023	RC		16027417	Bank Transfer		0.00	50,000.00	230,894.00
02/06/2023	IN	SA2300075768	31079751		ATTABEEVI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-12 ,13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,43 ,44 ,45 ,46 ,47	9,555.00	0.00	240,449.00
07/06/2023	IN	TI/35006274	31087647		NAIJU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	242,949.00
08/06/2023	IN	SA2300082681	31088943		BUSHRA 27a. DENTCARE NOVA W/DIE-14 ,15 ,24 ,25 ,26 ,27 ,45 ,46 ,47 ,48	12,968.00	0.00	255,917.00
08/06/2023	IN	SA2300083135	31089502		BINDHU 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	257,214.00
08/06/2023	IN	TI/35006561	31089775		DR AZNA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	259,714.00
09/06/2023	IN	SA2300084496	31091233		ATTABEEVI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-12 ,13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,43 ,44 ,45 ,46 ,47	8,600.00	0.00	268,314.00
10/06/2023	IN	TI/35007391	31093250		DR AZNA DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	9,680.00	0.00	277,994.00
11/06/2023	IN	SA2300086028	31093524		SHABNA 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	280,924.00
12/06/2023	IN	SA2300086349	31094312		SHAMEER 19a.M L S CROWN/BRIDGE-17 ,27	2,930.00	0.00	283,854.00
13/06/2023	IN	SA2300088814	31097212		APARNA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	285,151.00
15/06/2023	IN	SA2300090433	31099268		DR ABDUL RAZAK 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	286,448.00
15/06/2023	IN	SA2300090382	31099217		ABOUBAKKER 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24 ,26	7,324.00	0.00	293,772.00
17/06/2023	IN	SA2300093357	31103100		MOHAMMED ROOBI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,24	3,917.00	0.00	297,689.00
17/06/2023	IN	SA2300094534	31104028		SAARANGAN 19a.M L S CROWN/BRIDGE-16 ,17 ,18	4,394.00	0.00	302,083.00
21/06/2023	IN	SA2300098662	31109082		VENUGOPAL NAIR 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	5,229.00	0.00	307,312.00
22/06/2023	IN	SA2300100735	31111903		SHAHNA 27a. DENTCARE NOVA W/DIE-12 ,13	2,594.00	0.00	309,906.00

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23/06/2023	RC		16037952	Cash Amount Received		0.00	10,000.00	299,906.00
24/06/2023	IN	SA2300102306	31113859		RASHID 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	302,872.00
24/06/2023	IN	SA2300103050	31114602		SAIADALVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	320,670.00
24/06/2023	RC		16038462	Cash Amount Received		0.00	15,000.00	305,670.00
26/06/2023	RC		16038777	Bank Transfer		0.00	50,000.00	255,670.00
28/06/2023	IN	SA2300107028	31119852		DR RADHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	257,628.00
29/06/2023	IN	SA2300108304	31121538		MUHSIN 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	262,022.00
29/06/2023	IN	SA2300109148	31122382		ABDUL GAFOOR 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	264,616.00
03/07/2023	IN	SA2300112757	31127710		SAMEERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34 ,35	6,290.00	0.00	270,906.00
04/07/2023	IN	SA2300113713	31129310		CHANDRAMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 ,46 ,47	4,703.00	0.00	275,609.00
07/07/2023	RC		16044322	Cash Amount Received		0.00	5,000.00	270,609.00
07/07/2023	IN	SA2300117133	31135620		NAJLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	271,997.00
08/07/2023	IN	TI/35019189	31137258		SANTHAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,16,22,23,24,25	6,536.00	0.00	278,533.00
08/07/2023	IN	SA2300117869	31136351		SHAKIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,21 ,22	12,579.00	0.00	291,112.00
08/07/2023	RC		16044973	Cash Amount Received		0.00	5,000.00	286,112.00
08/07/2023	IN	SA2300117351	31135836		SHAFNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	287,680.00
09/07/2023	IN	SA2300118097	31137571		NIDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	289,068.00
09/07/2023	IN	SA2300117999	31137473		BABITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	290,456.00
10/07/2023	RC		16045482	Bank Transfer		0.00	50,000.00	240,456.00
10/07/2023	RC		16045303	Cash Amount Received		0.00	10,000.00	230,456.00
11/07/2023	IN	TI/35021228	31140342		SHAFEEEDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,774.00	0.00	233,230.00
11/07/2023	IN	TI/35021244	31140358		LAKSHMI KUTTY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,46,47,31,32,36	6,536.00	0.00	239,766.00

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11/07/2023	RC		16046457	Cash Amount Received		0.00	5,000.00	234,766.00
12/07/2023	IN	TI/35022454	31141923		NIDHI RAMEESH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	237,266.00
12/07/2023	IN	TI/35022473	31141942		NIHA RAMESH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	239,766.00
12/07/2023	IN	TI/35022483	31141952		MAHESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,774.00	0.00	242,540.00
13/07/2023	IN	SA2300119307	31143022		THAFSEELA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,13 ,21 ,22 ,23	18,869.00	0.00	261,409.00
13/07/2023	IN	SA2300119358	31143073		DR SHAUKATH ALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 ,35 ,36 ,37	6,271.00	0.00	267,680.00
13/07/2023	RC		16047575	Cash Amount Received		0.00	5,000.00	262,680.00
15/07/2023	IN	TI/35025750	31147206		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	264,067.00
16/07/2023	IN	SA2300121812	31150202		JAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31 ,32 ,33 ,41 ,42 ,43	9,406.00	0.00	273,473.00
17/07/2023	RC		16049161	Cash Amount Received		0.00	15,000.00	258,473.00
20/07/2023	IN	TI/35031155	31154129		UMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,387.00	0.00	259,860.00
21/07/2023	IN	TI/35033097	31156341		ULA BASHEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	261,247.00
21/07/2023	IN	TI/35033988	31157230		ABDUL JALEEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,41,42,43,31,32,33	25,158.00	0.00	286,405.00
22/07/2023	RC		16051385	Cash Amount Received		0.00	10,000.00	276,405.00
22/07/2023	IN	TI/35035742	31159213		NEHA RAMESH DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	40,281.00	0.00	316,686.00
22/07/2023	IN	TI/35035712	31159183		NIDHI RAMEESH DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	37,303.00	0.00	353,989.00
22/07/2023	IN	TI/35035123	31158596		EKTA SANOOP DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	356,489.00
22/07/2023	IN	SA2300123135	31157341		NAJIYA FATHIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	359,634.00
23/07/2023	IN	TI/35035990	31159461		KOULATH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,24,46,47,35,36,37	6,577.00	0.00	366,211.00
24/07/2023	RC		16052261	Bank Transfer		0.00	35,000.00	331,211.00

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25/07/2023	IN	TI/35038062	31161834		BINSHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,26	2,774.00	0.00	333,985.00
26/07/2023	IN	TI/35040632	31164501		BABU RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	335,372.00
26/07/2023	IN	TI/35039873	31163745		JAYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,36	6,290.00	0.00	341,662.00
27/07/2023	RC		16054072	Cash Amount Received		0.00	20,000.00	321,662.00
27/07/2023	RC		16054064	Cash Amount Received		0.00	25,000.00	296,662.00
27/07/2023	RC		16054057	Cash Amount Received		0.00	25,000.00	271,662.00
27/07/2023	RC		16053951	Bank Transfer		0.00	100,000.00	171,662.00
27/07/2023	IN	TI/35042203	31166147		MAHIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	173,049.00
27/07/2023	IN	TI/35042395	31166339		SHAMLEENA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,690.00	0.00	180,739.00
27/07/2023	IN	TI/35042959	31166902		V C THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	182,126.00
28/07/2023	IN	TI/35044168	31168178		MUHASHIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	185,271.00
28/07/2023	IN	TI/35044188	31168198		SUSAN DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	191,561.00
29/07/2023	IN	TI/35046459	31170539		KOULATH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,24,46,47,35,3 6,37	5,906.00	0.00	197,467.00
29/07/2023	IN	TI/35046385	31170465		ABDUL RAHMAN 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	219,414.00
29/07/2023	IN	TI/35045885	31169968		DHINU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	220,801.00
29/07/2023	IN	TI/35045688	31169771		NIDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	222,897.00
30/07/2023	IN	TI/35046811	31170905		SHEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,387.00	0.00	224,284.00
01/08/2023	IN	TI/35049055	31173314		SHAMLIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	227,429.00
01/08/2023	IN	TI/35049829	31174082		DEEPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	228,816.00
01/08/2023	IN	TI/35050102	31174355		ABDUL RAHMAN DENTCARE ACRYLIC INJECT PRO CD (INJECTION & POLISHING)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37	2,820.00	0.00	231,636.00

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02/08/2023	IN	TI/35050827	31175161		DAIF ALLAH SHABEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,41,42,43,44,45,46,47,31,32,33 ,34,35,36	37,624.00	0.00	269,260.00
02/08/2023	IN	TI/35051775	31176106		SAMEEHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,25,45,46,36,37	9,406.00	0.00	278,666.00
04/08/2023	RC		16058066	Cash Amount Received		0.00	10,000.00	268,666.00
05/08/2023	IN	TI/35055667	31180166		JASEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	270,053.00
05/08/2023	IN	TI/35055673	31180172		KHADEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	271,440.00
05/08/2023	IN	TI/35055687	31180186		AHAMMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	273,008.00
05/08/2023	IN	TI/35056271	31180766		KHADEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,387.00	0.00	274,395.00
06/08/2023	IN	TI/35057334	31181838		SALIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	275,963.00
09/08/2023	IN	TI/35062295	31186910		ISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	277,351.00
11/08/2023	IN	TI/35064952	31189637		KADEEJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,16,17,24,25,26,27	6,368.00	0.00	283,719.00
11/08/2023	IN	TI/35066071	31190753		LUBAINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	285,287.00
12/08/2023	IN	TI/35066872	31191569		WAFI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	294,721.00
12/08/2023	IN	TI/35067496	31192188		MEGHANA KALADI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	11,538.00	0.00	306,259.00
12/08/2023	IN	TI/35067928	31192619		ABDUL SALAAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	6,290.00	0.00	312,549.00
12/08/2023	IN	TI/35067943	31192634		FEBINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	313,937.00
13/08/2023	IN	TI/35068401	31193099		RAMLATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	318,640.00
13/08/2023	IN	TI/35068462	31193160		HASEENA ALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37	5,552.00	0.00	324,192.00
14/08/2023	IN	TI/35069097	31193799		NEVIL THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,46	2,776.00	0.00	326,968.00
14/08/2023	IN	TI/35070053	31194730		RINSHIDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	330,113.00

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15/08/2023	IN	TI/35070280	31194971		HAJIRA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (DIRECT DEL.)-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	9,051.00	0.00	339,164.00
15/08/2023	IN	TI/35070313	31195004		HASEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,47	2,776.00	0.00	341,940.00
15/08/2023	IN	TI/35070930	31195619		NOUFIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	343,328.00
16/08/2023	RC		16063472	Bank Transfer		0.00	50,000.00	293,328.00
18/08/2023	IN	TI/35075363	31200067		ADRINATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	294,716.00
19/08/2023	IN	TI/35078256	31202907		NIZAR ALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	296,104.00
19/08/2023	IN	TI/35076893	31201570		MAHESH 1 DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,41	7,838.00	0.00	303,942.00
21/08/2023	RC		16065591	Bank Transfer		0.00	50,000.00	253,942.00
22/08/2023	RT	31173314	131004292	REPEAT WORK A/D PER.D.B		0.00	3,145.00	250,797.00
24/08/2023	RC		16067185	Bank Transfer		0.00	40,000.00	210,797.00
25/08/2023	IN	TI/35087443	31212154		FASEELA BANU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	229,666.00
25/08/2023	IN	TI/35087642	31212347		RIYANATH SULAIMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	231,234.00
26/08/2023	IN	TI/35087975	31212695		SUHARABI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34,35	6,271.00	0.00	237,505.00
27/08/2023	IN	TI/35089904	31214627		SUNITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,24,25,26,27,28,36,3 7,38	17,244.00	0.00	254,749.00
27/08/2023	IN	TI/35089942	31214665		ANNAMMA MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,46,35,36,37	10,974.00	0.00	265,723.00
27/08/2023	IN	TI/35089944	31214667		NITHYANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	267,111.00
30/08/2023	IN	TI/35092205	31216978		SHANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35	11,105.00	0.00	278,216.00
31/08/2023	RC		16069583	Cash Amount Received		0.00	20,000.00	258,216.00
31/08/2023	IN	TI/35094967	31219741		PAVITHRA DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	37,303.00	0.00	295,519.00
31/08/2023	IN	TI/35094645	31219422		NADHIRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,16,17	23,077.00	0.00	318,596.00

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31/08/2023	IN	TI/35094561	31219339		PAVITHRA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	321,096.00
01/09/2023	IN	TI/35095198	31219984		HIBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,24	2,776.00	0.00	323,872.00
01/09/2023	IN	TI/35095430	31220216		BHARATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	2,095.00	0.00	325,967.00
01/09/2023	IN	TI/35095739	31220522		ABITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	335,401.00
01/09/2023	IN	TI/35096240	31221023		PAVITHRA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	336,556.00
02/09/2023	IN	TI/35097370	31222157		SREE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,48	12,579.00	0.00	349,135.00
03/09/2023	IN	TI/35098465	31223251		LULUA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	350,523.00
03/09/2023	IN	TI/35098466	31223252		ANSARA BEEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	351,911.00
04/09/2023	IN	TI/35099379	31224204		ABDUL HAKEEM 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	357,306.00
04/09/2023	IN	TI/35099719	31224544		SETHU MADHAVAN DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-41,42,43,46,47,31,32,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,43,46,47,31,32,36,37	11,742.00	0.00	369,048.00
07/09/2023	IN	TI/35103478	31228313		BHARATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24,25,26,27	3,143.00	0.00	372,191.00
08/09/2023	IN	TI/35106498	31231329		RASIYA DENTCARE ACRYLIC INJECT PRO CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	7,974.00	0.00	380,165.00
08/09/2023	IN	TI/35106518	31231349		DR HANNATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	383,310.00
08/09/2023	IN	TI/35106626	31231457		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	395,851.00
08/09/2023	IN	TI/35106691	31231522		SIDHIKK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25	14,109.00	0.00	409,960.00
09/09/2023	IN	TI/35106861	31231710		NOUSHAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	411,528.00

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09/09/2023	IN	TI/35108397	31233240		JAFFER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,18,21,2 2,23,24,25,26,27,28 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 18,21,22,23,24,25,26,27,28	27,161.00	0.00	438,689.00
12/09/2023	RC		16075763	Bank Transfer		0.00	70,000.00	368,689.00
13/09/2023	IN	TI/35112355	31237212		DEEPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	370,077.00
14/09/2023	RC		16076830	Bank Transfer		0.00	100,000.00	270,077.00
18/09/2023	IN	TI/35120301	31245154		MANJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,41,42,31	8,329.00	0.00	278,406.00
20/09/2023	IN	TI/35124273	31249134		VYSHNAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	279,794.00
20/09/2023	IN	TI/35123361	31248230		SUMAYYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	281,182.00
20/09/2023	IN	TI/35123177	31248046		NIHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	282,570.00
20/09/2023	IN	TI/35123168	31248037		RINALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	283,958.00
20/09/2023	IN	TI/35123066	31247936		DEVAYANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	285,346.00
22/09/2023	IN	TI/35126884	31251747		ABHINAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	294,780.00
22/09/2023	IN	TI/35127339	31252202		ARYA 1 DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	301,051.00
23/09/2023	IN	TI/35128265	31253128		DR AZNA DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	1,444.00	0.00	302,495.00
25/09/2023	IN	TI/35129699	31254573		MANJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	305,271.00
26/09/2023	IN	TI/35132224	31257103		ALI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	307,771.00
27/09/2023	IN	TI/35132781	31257668		SABEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	309,159.00
27/09/2023	IN	TI/35133171	31258057		JAFFER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	313,862.00
28/09/2023	IN	TI/35134402	31259300		ABHINAV DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11	942.00	0.00	314,804.00
28/09/2023	RC		16083283	Cash Amount Received		0.00	25,000.00	289,804.00
28/09/2023	RC		16083282	Cash Amount Received		0.00	10,000.00	279,804.00



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29/09/2023	IN	TI/35136217	31261113		ALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	25,158.00	0.00	304,962.00
30/09/2023	IN	TI/35137898	31262793		KUNCHARU DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36,37	10,527.00	0.00	315,489.00
30/09/2023	IN	TI/35137492	31262387		LUBABATH 1 DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,145.00	0.00	318,634.00
30/09/2023	IN	TI/35138032	31262927		AYSHA 1 DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,24,2 5,26,27	18,812.00	0.00	337,446.00
03/10/2023	IN	TI/35141059	31265957		HENNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,46	6,290.00	0.00	343,736.00
04/10/2023	IN	TI/35143204	31268102		AISWARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	345,124.00
04/10/2023	IN	TI/35143317	31268212		ALI 1 DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	31,448.00	0.00	376,572.00
05/10/2023	IN	TI/35144713	31269608		MOHAMMED SAJAD DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	2,888.00	0.00	379,460.00
05/10/2023	RC		16086745	Bank Transfer		0.00	50,000.00	329,460.00
06/10/2023	IN	TI/35146627	31271518		AJIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	330,848.00
07/10/2023	IN	TI/35146966	31271861		RAHEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	332,416.00
09/10/2023	RC		16088830	Bank Transfer		0.00	70,000.00	262,416.00
09/10/2023	IN	TI/35150290	31275184		ANAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	265,551.00
11/10/2023	IN	TI/35153313	31278216		USMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,46,36	6,941.00	0.00	272,492.00
12/10/2023	IN	TI/35155206	31280109		SUBAIDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	273,880.00
12/10/2023	IN	TI/35154159	31279065		THANSEEH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	275,268.00
13/10/2023	RC		16091819	Bank Transfer		0.00	40,000.00	235,268.00
13/10/2023	IN	TI/35157443	31282343		ABDUL RAHMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,18	12,579.00	0.00	247,847.00

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13/10/2023	IN	TI/35157294	31282196		ANEES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	250,623.00
13/10/2023	IN	TI/35155845	31280751		NOUFI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	252,191.00
14/10/2023	IN	TI/35157568	31282474		SINU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	253,759.00
14/10/2023	IN	TI/35157688	31282594		RANEEF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	263,193.00
14/10/2023	IN	TI/35158672	31283576		ABDUL NAZER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	264,581.00
15/10/2023	IN	TI/35159451	31284352		SHAREEFA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17	10,974.00	0.00	275,555.00
15/10/2023	IN	TI/35159341	31284244		MOOSAKUTTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	276,943.00
15/10/2023	IN	TI/35159469	31284370		BUSHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	9,406.00	0.00	286,349.00
16/10/2023	IN	TI/35160755	31285655		MINHAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,46,36	4,164.00	0.00	290,513.00
16/10/2023	IN	TI/35160791	31285691		KUNJUMOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24	9,406.00	0.00	299,919.00
16/10/2023	IN	TI/35160795	31285695		ANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,34	7,838.00	0.00	307,757.00
17/10/2023	IN	TI/35160974	31285880		SHAHIDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	309,145.00
17/10/2023	IN	TI/35162341	31287246		JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	313,309.00
17/10/2023	IN	TI/35162693	31287596		SHIBUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	314,697.00
18/10/2023	RC		16093321	Bank Transfer		0.00	50,000.00	264,697.00
18/10/2023	IN	TI/35164370	31289277		ABDUL RAZAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	266,265.00
19/10/2023	IN	TI/35165880	31290788		RASHEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	267,653.00
20/10/2023	IN	TI/35166356	31291270		ASHIQUE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	269,039.00
20/10/2023	IN	TI/35167347	31292260		SONISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	270,427.00
21/10/2023	IN	TI/35169042	31293940		SAJNA RAHMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	278,265.00

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21/10/2023	IN	TI/35169041	31293939		ABOBACKER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	283,817.00
21/10/2023	IN	TI/35167721	31292636		ANEESA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	290,107.00
24/10/2023	IN	TI/35171083	31295979		SHARON MERLIK SAJU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	290,742.00
24/10/2023	IN	TI/35171495	31296391		YUSUF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	296,294.00
24/10/2023	IN	TI/35171526	31296422		DAISY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	297,682.00
25/10/2023	IN	TI/35172287	31297191		UMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	299,070.00
25/10/2023	IN	TI/35173472	31298371		TALAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	302,916.00
26/10/2023	IN	TI/35173704	31298605		NASEERA 1 DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,25	7,838.00	0.00	310,754.00
26/10/2023	IN	TI/35174331	31299230		SHAHANAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	312,142.00
26/10/2023	RC		16096279	Bank Transfer		0.00	60,000.00	252,142.00
28/10/2023	IN	TI/35177120	31302023		POULOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	254,918.00
28/10/2023	IN	TI/35177315	31302216		ABDUL RAHMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	258,063.00
30/10/2023	IN	TI/35179406	31304309		MUSAMILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	259,451.00
01/11/2023	IN	TI/35182656	31307560		SULTHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,45,46,47,48,36	25,158.00	0.00	284,609.00
01/11/2023	IN	TI/35182705	31307609		DHAFFER MUDAWI M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,25,26,27,41,42,43,44,45,46,47,31 ,32,33,34,35,36,37	84,908.00	0.00	369,517.00
02/11/2023	IN	TI/35182872	31307778		AHAMMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18,24,25,26,2 7,45,46,47,48	21,947.00	0.00	391,464.00
02/11/2023	RC		16100095	Bank Transfer		0.00	70,000.00	321,464.00
03/11/2023	IN	TI/35185843	31310747		SAJIDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	322,852.00

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05/11/2023	IN	TI/35187615	31312518		SALLEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,14,15,16,21,22,23,24,2 5,26,27	18,812.00	0.00	341,664.00
06/11/2023	IN	TI/35188371	31313276		ALFIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	343,052.00
06/11/2023	IN	TI/35188978	31313883		AJMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	344,620.00
07/11/2023	RC		16102126	9288222229@paytm-331134847747 Bank Transfer		0.00	24,000.00	320,620.00
08/11/2023	RC		16102862	Bank Transfer		0.00	100,000.00	220,620.00
08/11/2023	IN	TI/35191031	31315948		ABOBACKER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	222,008.00
08/11/2023	IN	TI/35191037	31315954		BHAVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	223,396.00
08/11/2023	IN	TI/35191711	31316624		ANVAR SADATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	224,784.00
08/11/2023	IN	TI/35192294	31317206		SINDHU KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	226,172.00
08/11/2023	IN	TI/35192377	31317289		SAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	227,560.00
09/11/2023	IN	TI/35192638	31317551		SAID MOHAMMED DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36,37	5,237.00	0.00	232,797.00
13/11/2023	IN	TI/35199081	31324000		FOUSIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	234,185.00
16/11/2023	IN	TI/35203152	31328171		SALEH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	243,619.00
17/11/2023	RC		16106768	Bank Transfer		0.00	40,000.00	203,619.00
17/11/2023	IN	TI/35204652	31329672		ABDULLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	207,783.00
18/11/2023	IN	TI/35204908	31329929		MAYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,24,45	18,869.00	0.00	226,652.00
20/11/2023	IN	TI/35207742	31332759		JAMEELA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,32,33,34,35,36, 37,38	8,050.00	0.00	234,702.00
23/11/2023	IN	TI/35212571	31337592		RUKIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	250,426.00
24/11/2023	IN	TI/35213096	31338118		SALEEM MALIK SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	251,119.00

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24/11/2023	IN	TI/35214139	31339159		JAMEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27	14,159.00	0.00	265,278.00
24/11/2023	IN	TI/35214219	31339239		JIHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	271,549.00
25/11/2023	IN	TI/35214531	31339554		FAVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,45,46,35	7,838.00	0.00	279,387.00
27/11/2023	IN	TI/35216755	31341779		RAHUL LAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	283,551.00
27/11/2023	IN	TI/35217290	31342314		ANUVINDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,35	4,703.00	0.00	288,254.00
28/11/2023	IN	TI/35219029	31344052		SHARISTHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	291,399.00
29/11/2023	IN	TI/35219970	31344999		ANEES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	296,951.00
30/11/2023	IN	TI/35220880	31345914		RISHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	303,241.00
30/11/2023	IN	TI/35221667	31346698		JAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	304,629.00
30/11/2023	IN	TI/35221682	31346713		SHAMEED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	307,774.00
01/12/2023	IN	TI/35223462	31348498		RAMLATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36	2,095.00	0.00	309,869.00
01/12/2023	IN	TI/35223960	31348996		ANJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	313,014.00
02/12/2023	IN	TI/35224934	31349973		AMEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	314,582.00
02/12/2023	IN	TI/35225389	31350428		INDU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	317,727.00
04/12/2023	IN	TI/35226727	31351769		RAMLATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36	3,143.00	0.00	320,870.00
05/12/2023	IN	TI/35228854	31353899		SHAREEFA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	327,141.00
06/12/2023	IN	TI/35229126	31354174		RAMZANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	330,276.00
06/12/2023	RC		16115235	Bank Transfer		0.00	70,000.00	260,276.00

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08/12/2023	IN	TI/35232113	31357164		UBAIDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,41,42,43,31,32,3 3 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-13,14,15,16,41,42,43, 31,32,33	34,273.00	0.00	294,549.00
08/12/2023	IN	TI/35232496	31357547		ARCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	295,937.00
08/12/2023	IN	TI/35232497	31357548		VALSAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	297,325.00
09/12/2023	IN	TI/35233645	31358698		MUFEEDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	298,713.00
11/12/2023	IN	TI/35236512	31361561		SHAHNAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	300,809.00
12/12/2023	IN	TI/35238240	31363289		RUBIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	307,099.00
13/12/2023	IN	TI/35239090	31364138		ASHWATHY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	309,599.00
13/12/2023	IN	TI/35239765	31364813		ASMA FARSANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	310,987.00
13/12/2023	IN	TI/35239767	31364815		NASRIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	312,375.00
14/12/2023	IN	TI/35240013	31365062		THUMSEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	318,665.00
14/12/2023	IN	TI/35241052	31366100		MUHAMMED FAQURUDHEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	320,053.00
14/12/2023	RC		16119021	Bank Transfer		0.00	40,000.00	280,053.00
15/12/2023	IN	TI/35241713	31366762		SAJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	288,382.00
18/12/2023	IN	TI/35246960	31372003		NOORJAHAN DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-11,12,13,14,16,21,22,23,24,2 6	5,447.00	0.00	293,829.00
19/12/2023	IN	TI/35247128	31372172		VISHNU PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	295,217.00
19/12/2023	IN	TI/35247297	31372341		DR RADHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,18	12,579.00	0.00	307,796.00
20/12/2023	IN	TI/35249338	31374378		JAMEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43	3,135.00	0.00	310,931.00
20/12/2023	IN	TI/35249094	31374135		BASHEER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,16,21,41,42,43,44,45,46,4 7,48,31,32	40,882.00	0.00	351,813.00

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20/12/2023	IN	TI/35249079	31374120		SAFALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	361,247.00
20/12/2023	IN	TI/35248834	31373876		RIJAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	364,023.00
22/12/2023	RC		16122344	Bank Transfer		0.00	90,000.00	274,023.00
24/12/2023	IN	TI/35256591	31381620		AJITH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	275,411.00
24/12/2023	IN	TI/35256719	31381748		VIJAYAMADHAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,26	2,776.00	0.00	278,187.00
24/12/2023	IN	TI/35256815	31381844		AASIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	282,351.00
26/12/2023	IN	TI/35258351	31383377		RAJESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	288,641.00
27/12/2023	IN	TI/35259641	31384666		RISHIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	290,209.00
27/12/2023	IN	TI/35259908	31384932		SALMATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	291,597.00
28/12/2023	IN	TI/35260144	31385173		ALI MUHSIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	301,031.00
28/12/2023	IN	TI/35260451	31385479		RADHAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	302,419.00
28/12/2023	IN	TI/35260907	31385935		VIJAYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17,18,23,24,2 5,26,27,28,42,43,44,45,46,47,48,33 ,34,35,36,37	34,703.00	0.00	337,122.00
29/12/2023	IN	TI/35263177	31388201		SAYYID ALAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	338,510.00
30/12/2023	IN	TI/35263765	31388789		ABDUL RASHEED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	10,822.00	0.00	349,332.00
01/01/2024	IN	TI/35266190	31391146		PREETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	355,619.00
01/01/2024	RC		16126017	Bank Transfer		0.00	50,000.00	305,619.00
02/01/2024	IN	TI/35267468	31392410		LISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	308,764.00
02/01/2024	IN	TI/35267514	31392456		MANOJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	315,054.00

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03/01/2024	IN	TI/35269646	31394518		KADEEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,41,42,43,44,31	9,406.00	0.00	324,460.00
03/01/2024	IN	TI/35270486	31395356		ADHITHI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	326,960.00
03/01/2024	IN	TI/35270489	31395359		ADHITHI DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	328,115.00
03/01/2024	IN	TI/35270495	31395365		ADHITHI DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	29,656.00	0.00	357,771.00
04/01/2024	IN	TI/35270875	31395738		ARDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	359,867.00
05/01/2024	IN	TI/35273600	31398366		MINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	3,135.00	0.00	363,002.00
05/01/2024	IN	TI/35273222	31397991		FATHIMA SHAFNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	364,570.00
05/01/2024	IN	TI/35272177	31397006		BADHIRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	369,273.00
05/01/2024	IN	TI/35272104	31396933		ANEES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	370,661.00
05/01/2024	IN	TI/35272030	31396859		ANJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	372,229.00
06/01/2024	IN	TI/35273941	31398710		LAKSHMI SUDHARSHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,34,35,36,37,3 8	15,677.00	0.00	387,906.00
06/01/2024	IN	TI/35273916	31398685		PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 , 3D PRINTED CAST QUARTER ARCH-26	2,207.00	0.00	390,113.00
06/01/2024	IN	TI/35273877	31398646		MOHAMMED NAJEEB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,43,44,45,46	22,013.00	0.00	412,126.00
06/01/2024	RC		16129034	Bank Transfer		0.00	100,000.00	312,126.00
08/01/2024	IN	TI/35277134	31401795		ANEENA DIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	313,694.00
10/01/2024	IN	TI/35280739	31405254		SULEKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37 , 3D PRINTED CAST QUARTER ARCH-45,46,47,35,36,37	9,148.00	0.00	322,842.00
10/01/2024	IN	TI/35279309	31403908		SHIHABUDHEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	324,410.00
10/01/2024	IN	TI/35279235	31403834		MEGHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	325,978.00



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12/01/2024	IN	TI/35284358	31408688		JAMEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,25,26	11,105.00	0.00	337,083.00
13/01/2024	IN	TI/35284866	31409196		NEETHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	338,471.00
14/01/2024	IN	TI/35286546	31410759		MARJANUDEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	340,039.00
14/01/2024	IN	TI/35286852	31411065		SALMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,46,47,48	9,406.00	0.00	349,445.00
15/01/2024	IN	TI/36500867	31412171		HARSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	352,580.00
17/01/2024	IN	TI/35288444	31414544		MINI K VARGHEES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	360,418.00
17/01/2024	IN	TI/35289202	31415300		VILASINI AMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,21,25,26	5,237.00	0.00	365,655.00
20/01/2024	IN	TI/35293246	31419345		SUSHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	367,223.00
20/01/2024	IN	TI/35293317	31419416		IRSHAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	371,926.00
20/01/2024	IN	TI/35294277	31420373		FATHIMA HENNNATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	376,629.00
21/01/2024	IN	TI/35294820	31420915		VINIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	378,197.00
23/01/2024	IN	TI/35298200	31424295		SONY SHIFA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	380,293.00
23/01/2024	IN	TI/35296710	31422809		SHAHA IQBAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	384,996.00
24/01/2024	IN	TI/35298579	31424675		ABDUL ADHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 , 3D PRINTED CAST QUARTER ARCH-16	1,798.00	0.00	386,794.00
25/01/2024	IN	TI/35301398	31427488		SANA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	387,949.00
26/01/2024	IN	TI/35302720	31428809		RAMLA RASHEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	391,084.00
28/01/2024	IN	TI/35304238	31430327		BIJEESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	394,229.00
28/01/2024	IN	TI/35304247	31430336		RANI TREESA JACOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	400,516.00

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28/01/2024	IN	TI/35304276	31430365		ABOBACKER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 , 3D PRINTED CAST QUARTER ARCH-13,14,15,16	6,371.00	0.00	406,887.00
28/01/2024	IN	TI/35304361	31430450		AJIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	408,983.00
29/01/2024	IN	TI/35305995	31432083		DR SHAMEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	413,686.00
29/01/2024	IN	TI/35305301	31431390		TASHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	415,782.00
29/01/2024	IN	TI/35305046	31431135		LIJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,988.00	0.00	418,770.00
30/01/2024	IN	TI/35307076	31433164		ATHIRA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	421,270.00
30/01/2024	IN	TI/35307305	31433393		MUNNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,988.00	0.00	424,258.00
31/01/2024	IN	TI/35309093	31435191		AWATOF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,36,37	8,963.00	0.00	433,221.00
31/01/2024	IN	TI/35309409	31435507		ARAVIND SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	433,914.00
31/01/2024	IN	TI/35309617	31435713		DEEPTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	435,302.00
01/02/2024	IN	TI/35312213	31438307		REENA JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	436,870.00
01/02/2024	IN	TI/35311385	31437480		UMMUHABEEBA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,36	29,453.00	0.00	466,323.00
01/02/2024	IN	TI/35310676	31436773		ABDUL AZEEZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , 3D PRINTED CAST HALF ARCH-36	1,966.00	0.00	468,289.00
02/02/2024	IN	TI/35313735	31439830		IBRAHIM SHEIKH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,18,27,45,46,47,36,37,3 8	29,875.00	0.00	498,164.00
02/02/2024	IN	TI/35313673	31439768		SAIDALAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 , 3D PRINTED CAST QUARTER ARCH-27	2,207.00	0.00	500,371.00
03/02/2024	IN	TI/35315071	31441162		BUSHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	9,406.00	0.00	509,777.00

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03/02/2024	IN	TI/35315043	31441134		SHAMEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,37 , 3D PRINTED CAST QUARTER ARCH-26,37	3,595.00	0.00	513,372.00
04/02/2024	IN	TI/35315810	31441903		JITHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	519,659.00
05/02/2024	IN	TI/35316732	31442824		ASHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	521,755.00
05/02/2024	IN	TI/35316581	31442673		MUKUNDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36,37,38	10,974.00	0.00	532,729.00
06/02/2024	IN	TI/35318948	31445040		IBRAHIM SHEIKH IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24,4 1,42,43,44,31,32,33,34	53,138.00	0.00	585,867.00
06/02/2024	IN	TI/35318792	31444884		AWATOF IPS EMAX PRESS LAYERING CROWN-11,12,13,14,21,23,25,41,4 2,43,44,31,32,33,34 , IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,23,25,41,4 2,43,44,31,32,33,34	53,138.00	0.00	639,005.00
06/02/2024	IN	TI/35317812	31443906		SHAHINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	3,135.00	0.00	642,140.00
06/02/2024	IN	TI/35317513	31443608		SADIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	643,528.00
07/02/2024	IN	TI/35319381	31445475		ARAVIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	649,799.00
09/02/2024	RC		16145651	Bank Transfer		0.00	10,000.00	639,799.00
09/02/2024	RC		16145645	Bank Transfer		0.00	60,000.00	579,799.00
09/02/2024	IN	TI/35324402	31450493		ASHWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	581,187.00
10/02/2024	IN	TI/35324579	31450672		MOHAMMED ILIYAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	583,283.00
11/02/2024	IN	TI/35326549	31452641		ADITHYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	584,671.00
13/02/2024	IN	TI/35330048	31456135		SULFEEKAR ALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	588,835.00
14/02/2024	IN	TI/35330244	31456333		NISHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	590,223.00
14/02/2024	IN	TI/35331105	31457191		SOUMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	1,584.00	0.00	591,807.00
15/02/2024	IN	TI/35333099	31459176		MISRIFA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	593,903.00

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15/02/2024	IN	TI/35333553	31459630		AMALA JOY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	5,975.00	0.00	599,878.00
17/02/2024	IN	TI/35335766	31461840		SALAHA HAMZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	18,812.00	0.00	618,690.00
17/02/2024	IN	TI/35337204	31463274		HAMZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	18,812.00	0.00	637,502.00
18/02/2024	IN	TI/35337629	31463699		MUNNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	639,070.00
18/02/2024	IN	TI/35337583	31463653		SAJEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,24,25	9,406.00	0.00	648,476.00
19/02/2024	IN	TI/35339150	31465220		PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	649,864.00
19/02/2024	RT	31398685	131010237	cd-cl/ti/35273916/rs.2207/per.ceo/3d printing no charge		0.00	2,207.00	647,657.00
19/02/2024	RC		16149366	Bank Transfer		0.00	200,000.00	447,657.00
20/02/2024	IN	TI/35340591	31466663	MODEL PRINTING NO CHARGE PERMISSION	ABDUL AZEEZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	449,045.00
20/02/2024	IN	TI/35340647	31466719		ABDUL ADHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	450,433.00
20/02/2024	IN	TI/35340649	31466721		ABOBACKER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	455,985.00
20/02/2024	IN	TI/35340651	31466723		SULEKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	8,329.00	0.00	464,314.00
20/02/2024	RT	31430365	131010266	CB-CL-194/TIU/35304276/RS.6371/PER. CEO/3D MODEL NO CHARGE		0.00	6,371.00	457,943.00
20/02/2024	RT	31405254	131010265	CB-CL-189/TI/35280739/RS.9148/PER. CEO/3D MODEL NO CHARGE		0.00	9,148.00	448,795.00
20/02/2024	RT	31424675	131010264	CD-CL-193/TI/35298579/RS.1798/PER. CEO/ 3D MODEL NO CHARGE		0.00	1,798.00	446,997.00
20/02/2024	RT	31436773	131010256	CD-CL-191/TI/35310676/RS.1966/PER.CEO /3D MODEL NO CHARGE		0.00	1,966.00	445,031.00
21/02/2024	IN	TI/35341246	31467318		SHAJAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	446,599.00
21/02/2024	IN	TI/35341258	31467330		NALINI DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,21,22,23, 24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	14,204.00	0.00	460,803.00
21/02/2024	IN	TI/35342777	31468845		IRSHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,45,46,35,37	6,941.00	0.00	467,744.00
21/02/2024	IN	TI/35342796	31468864		KADEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,33,34,35,36	11,105.00	0.00	478,849.00

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22/02/2024	IN	TI/35344424	31470491		JAMSHEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	480,237.00
22/02/2024	IN	TI/35344272	31470339		LALY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	14,938.00	0.00	495,175.00
22/02/2024	IN	TI/35343061	31469129		AMRITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,46	4,703.00	0.00	499,878.00
22/02/2024	IN	TI/35342930	31468998		MAHESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	504,042.00
23/02/2024	RC		16152400	Bank Transfer		0.00	30,000.00	474,042.00
23/02/2024	IN	TI/35346361	31472424		ASHIF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	475,430.00
23/02/2024	IN	TI/35346289	31472352		NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	476,998.00
23/02/2024	IN	TI/35344803	31470869		SUMAYYA IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	483,640.00
24/02/2024	IN	TI/35347900	31473960		FAWAS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,35,36,37	14,938.00	0.00	498,578.00
25/02/2024	IN	TI/35348452	31474512		SHAHINA UBaidULLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	500,146.00
26/02/2024	IN	TI/35350163	31476224		NADEEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	501,534.00
27/02/2024	IN	TI/35350949	31477010		FAWAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	503,630.00
27/02/2024	IN	TI/35351845	31477905		RUBEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	505,726.00
27/02/2024	IN	TI/35351996	31478056		JITHIN KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	507,822.00
28/02/2024	IN	TI/35353200	31479260		DR KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35	8,963.00	0.00	516,785.00
29/02/2024	IN	TI/35354442	31480506		KHADEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35	11,105.00	0.00	527,890.00
01/03/2024	IN	TI/35356513	31482583		APARNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	532,082.00
01/03/2024	IN	TI/35356728	31482798		SUHARBI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,14,15,16,21,22,25, 26,27	2,615.00	0.00	534,697.00

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02/03/2024	IN	TI/35358265	31484336	TEETH SET BY DR 14 TEETH LESS CHAGE 250/-	KADHEEJA 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	540,092.00
02/03/2024	IN	TI/35358494	31484565	DISC-71/5% DISCOUNT	FABINA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23	20,913.00	0.00	561,005.00
05/03/2024	IN	TI/35362228	31488297		SIRAJUDHEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	562,393.00
05/03/2024	IN	TI/35362659	31488726		MEHARU HUSSAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	564,489.00
06/03/2024	IN	TI/35364227	31490294		RENUKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	565,877.00
07/03/2024	IN	TI/35365790	31491867		BOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	567,445.00
07/03/2024	IN	TI/35364292	31490371		SUHARBI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,14,15,16,21,2 2,25,26,27	3,922.00	0.00	571,367.00
08/03/2024	IN	TI/35366738	31492815		SINAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	11,950.00	0.00	583,317.00
08/03/2024	IN	TI/35367043	31493120		RUSHDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	14,938.00	0.00	598,255.00
09/03/2024	IN	TI/35367223	31493302		LENA AYISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	600,351.00
09/03/2024	IN	TI/35368643	31494722		JASEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	13,881.00	0.00	614,232.00
10/03/2024	IN	TI/35368971	31495050		SHEEBA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,988.00	0.00	617,220.00
11/03/2024	IN	TI/35370778	31496856		RAMESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,18,26,35,36,37	20,913.00	0.00	638,133.00
11/03/2024	IN	TI/35370758	31496836		JASEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	642,297.00
11/03/2024	IN	TI/35369762	31495841		SAMEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48,35	4,703.00	0.00	647,000.00
12/03/2024	IN	TI/35371243	31497319		SHAREEFA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	649,776.00
12/03/2024	IN	TI/35372735	31498809		NAVYA THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	651,164.00

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12/03/2024	IN	TI/35372773	31498847	DISC-71/5%/DEFINE/449.25/System Processed	KABEER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,48	8,963.00	0.00	660,127.00
12/03/2024	IN	TI/35372796	31498870		SUMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	661,695.00
13/03/2024	IN	TI/35374620	31500690		ANSHIF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	664,471.00
13/03/2024	IN	TI/35374672	31500742	DISC-71/5%/ DFINE/449.25/SYSTEM PROCESSED	PRASEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,32	8,963.00	0.00	673,434.00
13/03/2024	RT	31493120	131010987	CL-1321/35367043/14938/APROVED BY PRASOON SIR/5% DISCOUNT		0.00	14,938.00	658,496.00
14/03/2024	IN	TI/35375455	31501528		NAIMA SALIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,41,42,43,44,45,31,32,33,34,35	31,353.00	0.00	689,849.00
14/03/2024	IN	TI/35374961	31501034		NIDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	691,237.00
15/03/2024	IN	TI/35377790	31503868		MOHAMMED ASLAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	693,333.00
15/03/2024	IN	TI/35378307	31504382		JAHAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	11,950.00	0.00	705,283.00
15/03/2024	IN	TI/35378321	31504396	DISC 71/5%/DEFINE SCANNER/748.75	RUSHDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	14,938.00	0.00	720,221.00
16/03/2024	IN	TI/35379943	31506039		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	724,385.00
17/03/2024	IN	TI/35380372	31506467		ANUPAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	725,953.00
17/03/2024	IN	TI/35380375	31506470	DISC-71/5%/DFINE/149.75/SYSTEM PROCESSED	SAFA SALEEM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,988.00	0.00	728,941.00
19/03/2024	IN	TI/35382099	31508199		GIRIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	730,329.00
19/03/2024	IN	TI/35383347	31509447		HENNA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	733,474.00
21/03/2024	IN	TI/35386812	31512915		THASLIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	734,862.00
21/03/2024	IN	TI/35386854	31512957		MEGHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	739,054.00
21/03/2024	IN	TI/35387278	31513380		SHAMIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	745,325.00
23/03/2024	IN	TI/35390648	31516751		ANJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	746,713.00

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26/03/2024	RC		16167030	Bank Transfer		0.00	100,000.00	646,713.00
26/03/2024	IN	TI/35394799	31520896		MOHAMMED ASHRAF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	649,489.00
26/03/2024	IN	TI/35394671	31520768		MUHSIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	6,271.00	0.00	655,760.00
26/03/2024	IN	TI/35394377	31520475		JAYARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	657,856.00
27/03/2024	IN	TI/35395038	31521135		MOHAMMED SARBAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	660,991.00
27/03/2024	IN	TI/35395618	31521714		MUHAMMED AZAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,25,26,27	12,541.00	0.00	673,532.00
28/03/2024	IN	TI/35397224	31523319		SUMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	676,667.00
28/03/2024	IN	TI/35398041	31524136		SUHRABI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	682,219.00
29/03/2024	IN	TI/35398282	31524377		NAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	683,787.00
30/03/2024	IN	TI/35399897	31525994		HARI SANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	690,058.00
01/04/2024	IN	TIKER/45001006	41001002	DISC-71/5%/DEFINE SCANNER	DR KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	8,963.00	0.00	699,021.00
01/04/2024	IN	TIKER/45001008	41001004	DISC-71/5%/DFINE SCANNER	DR SUHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	11,950.00	0.00	710,971.00
01/04/2024	IN	TIKER/45001401	41001397		SAJNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	715,674.00
02/04/2024	RT	31439768	141000059	AP-2/TI/35313673/2207/APPROVED BY CEO/ NOVA PRINTED MODEL NO CHARGE		0.00	2,207.00	713,467.00
02/04/2024	IN	TIKER/45003409	41003388		FATHIMA SHEIKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	718,170.00
02/04/2024	IN	TIKER/45003002	41002984	DISC-71/5%/DEFINE SCANNER	JOBIN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	19,809.00	0.00	737,979.00
02/04/2024	IN	TIKER/45002933	41002916		MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	740,075.00
02/04/2024	IN	TIKER/45002659	41002645		SAIDALAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	741,463.00



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02/04/2024	IN	TIKER/45002485	41002471		RADHAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	747,750.00
03/04/2024	IN	TIKER/45003728	41003706	NO CHARGE FOR 3D PRINTED MODEL TI/35315043	SHAMEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	750,526.00
03/04/2024	IN	TIKER/45003914	41003889		NEHA RAMESH DENTCARE ALIGNERS DIGITAL RETAINER-	2,888.00	0.00	753,414.00
03/04/2024	RT	31441134	141000084	AP-1/TI/35315043/NO CHARGE PRINTED MODEL/CEO		0.00	3,595.00	749,819.00
04/04/2024	IN	TIKER/45005435	41005402	DISC-71/5%/D FINE DISCOUNT	SONIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26	5,975.00	0.00	755,794.00
05/04/2024	IN	TIKER/45008647	41008600	DISC-71/5%/D FINE SCANNER	MARIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,988.00	0.00	758,782.00
05/04/2024	IN	TIKER/45008809	41008762		RAEES BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32	1,388.00	0.00	760,170.00
06/04/2024	IN	TIKER/45009164	41009114	DISC-72/5%/D FINE DISCOUNT	SAIFUNEESA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	5,975.00	0.00	766,145.00
06/04/2024	IN	TIKER/45009187	41009137		SATHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,44,45	4,164.00	0.00	770,309.00
06/04/2024	IN	TIKER/45009476	41009423		DEENA THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	772,405.00
08/04/2024	IN	TIKER/45012677	41012602	DISC-71/5%/DFINE SCANNER	SHYLAJA JAYAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	11,950.00	0.00	784,355.00
08/04/2024	RC		26003911	Bank Transfer		0.00	100,000.00	684,355.00
09/04/2024	IN	TIKER/45014510	41014421	DISC 71	JOBIN DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	9,775.00	0.00	694,130.00
09/04/2024	IN	TIKER/45014502	41014413		JOBIN DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	696,630.00
09/04/2024	IN	TIKER/45013499	41013418		JINS JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	698,726.00
10/04/2024	IN	TIKER/45015436	41015346		AGHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	700,822.00
10/04/2024	IN	TIKER/45015934	41015843	DISC 71	SHAHAN DENTCARE ALIGNERS PRIME 46 SPLINTS PER PACK-	31,855.00	0.00	732,677.00
11/04/2024	IN	TIKER/45016985	41016888		AHIJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	734,065.00
12/04/2024	IN	TIKER/45019312	41019203		MUFASSIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	735,453.00
13/04/2024	IN	TIKER/45021052	41020935		KALYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25	17,244.00	0.00	752,697.00

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16/04/2024	IN	TIKER/45023293	41023162	disc-71/5%/ d-fine	SALEEMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,36	25,763.00	0.00	778,460.00
16/04/2024	IN	TIKER/45024017	41023878		THAMJEEDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,23,24,25,45,4 6,47,34,35,36	21,947.00	0.00	800,407.00
16/04/2024	RC		26007678	Bank Transfer		0.00	70,000.00	730,407.00
17/04/2024	IN	TIKER/45026133	41025982		SARASWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26	20,379.00	0.00	750,786.00
18/04/2024	IN	TIKER/45027463	41027301		SHIHABUDHEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	752,354.00
18/04/2024	IN	TIKER/45026567	41026412		SUNEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,16	5,552.00	0.00	757,906.00
18/04/2024	IN	TIKER/45026544	41026389		RICHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	759,474.00
18/04/2024	IN	TIKER/45026439	41026284		HISHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,36	4,164.00	0.00	763,638.00
19/04/2024	IN	TIKER/45028298	41028129		SHAMEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	765,206.00
20/04/2024	IN	TIKER/45030631	41030444	DISC-71/5%/DFINE SCANNER	RAJEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	8,963.00	0.00	774,169.00
20/04/2024	IN	TIKER/45030637	41030450		SMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	776,265.00
23/04/2024	IN	TIKER/45035413	41035196		JAFFER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,36,37	6,271.00	0.00	782,536.00
24/04/2024	IN	TIKER/45037128	41036898		SAIRA BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	783,924.00
24/04/2024	IN	TIKER/45037147	41036917		FIROS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	788,627.00
24/04/2024	RC		26011072	Bank Transfer		0.00	80,000.00	708,627.00
25/04/2024	IN	TIKER/45037269	41037039		NOUSHAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,988.00	0.00	711,615.00
25/04/2024	IN	TIKER/45037330	41037100		ANITHA IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	724,900.00
25/04/2024	IN	TIKER/45038494	41038260		SHANAVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	726,996.00
27/04/2024	IN	TIKER/45040575	41040337		SEBASTIN JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	728,384.00

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29/04/2024	IN	TIKER/45043388	41043145		SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	733,936.00
30/04/2024	IN	TIKER/45045494	41045234		HAREESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	736,032.00
30/04/2024	IN	TIKER/45045554	41045294		AJITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	738,128.00
30/04/2024	RC		26015260	Bank Transfer		0.00	200,000.00	538,128.00
02/05/2024	IN	TIKER/45048338	41048064		ANUPAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	539,696.00
03/05/2024	IN	TIKER/45048948	41048674		MUHAMMED BASHEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37	4,703.00	0.00	544,399.00
03/05/2024	IN	TIKER/45049439	41049165		FATHIMA FIDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	545,967.00
04/05/2024	IN	TIKER/45052138	41051849	DISC-71/5%/DEFINE SCANNER	KHABEER DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	2,988.00	0.00	548,955.00
04/05/2024	IN	TIKER/45052518	41052227		MAJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	554,507.00
05/05/2024	IN	TIKER/45052888	41052597		MOOSA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	560,778.00
06/05/2024	JE		2785371			0.00	7,659.00	553,119.00
07/05/2024	IN	TIKER/45056433	41056962		JUMAILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	554,507.00
07/05/2024	IN	TIKER/45056155	41056687		IHTHISHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	556,075.00
07/05/2024	IN	TIKER/45055913	41056448		RASHEEDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	557,463.00
07/05/2024	IN	TIKER/45055154	41055695		MADHU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	558,156.00
08/05/2024	IN	TIKER/45056950	41057898		ZIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	562,859.00
08/05/2024	IN	TIKER/45057060	41058008		FABI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	564,247.00
08/05/2024	IN	TIKER/45057740	41058680		SHAHEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	565,815.00
08/05/2024	IN	TIKER/45057744	41058684		YASHIF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	567,383.00
08/05/2024	IN	TIKER/45058026	41058963		ASHMIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	568,771.00
08/05/2024	IN	TIKER/45058093	41059029		HASSAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	578,205.00

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09/05/2024	IN	TIKER/45058411	41059350		AJMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,27	3,135.00	0.00	581,340.00
09/05/2024	IN	TIKER/45060071	41060996		MURSHIDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,44,45	4,164.00	0.00	585,504.00
10/05/2024	IN	TIKER/45060993	41061914		AMEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	588,649.00
10/05/2024	IN	TIKER/45061530	41062447		BASHEER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,35,36,37,38	22,013.00	0.00	610,662.00
10/05/2024	IN	TIKER/45061748	41062664		SAINABA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	613,807.00
11/05/2024	IN	TIKER/45063225	41064135		UMMUKULSU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	615,195.00
11/05/2024	IN	TIKER/45062066	41062983		JUMAILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	616,583.00
14/05/2024	IN	TIKER/45067055	41067951		SAMEEN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	617,623.00
14/05/2024	IN	TIKER/45067072	41067967		ASIYA IRFANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	623,913.00
15/05/2024	IN	TIKER/45068715	41069583		SHAMLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	628,077.00
15/05/2024	IN	TIKER/45068722	41069590		NASEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	631,212.00
16/05/2024	IN	TIKER/45069091	41069955		SONISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	632,600.00
17/05/2024	IN	TIKER/45072052	41072887		LULU DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	635,745.00
17/05/2024	IN	TIKER/45072064	41072899		BAJIO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	3,135.00	0.00	638,880.00
17/05/2024	IN	TIKER/45072480	41073315		SUNLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	640,448.00
18/05/2024	IN	TIKER/45073420	41074250		DR. SAFA SALEEM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	641,083.00
18/05/2024	IN	TIKER/45074002	41074827		SHERIN SHAHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	642,471.00
18/05/2024	IN	TIKER/45074003	41074828		MADHURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	644,039.00
18/05/2024	IN	TIKER/45074373	41075195		SYAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	651,877.00

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19/05/2024	IN	TIKER/45074734	41075556		JOOHI HAWLEYS APPLIANCE-11	689.00	0.00	652,566.00
						<b>2,938,706.00</b>	<b>2,567,034.00</b>	
							*Period Closing Bal.:	652,566.00