



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/06/2024
PTA000047 - BELIVERS CHURCH & MEDICAL COLLEGE HOSPITAL

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
11/01/2022	IN	SA2100309051	42569		RAMZAN RIYAN 362 LINGUAL ARCH SPACE MAINTAINER	840.00	0.00	840.00	
14/01/2022	IN	SA2100313245	42030		ADON ANTONY MOBY 360 BAND & LOOP SPACE MAINTAINER	918.00	0.00	1,758.00	
31/01/2022	IN	SA2100331372	5499		MATHEWS a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)	6,317.00	0.00	8,075.00	
15/02/2022	IN	SA2100349510	36769		VIJI GEORGE 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	9,458.00	
18/02/2022	IN	SA2100355353	37921		MATHEWS 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)	1,344.00	0.00	10,802.00	
02/03/2022	IN	SA2100370288	33256		JOEL JOSY 308 HAWLEY APPLIANCE (H.A)	1,400.00	0.00	12,202.00	
03/03/2022	IN	SA2100371053	14117		ANSU MARIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	15,730.00	
04/03/2022	IN	SA2100374192	14879		VINOJ 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)	3,349.00	0.00	19,079.00	
04/03/2022	IN	SA2100373715	45953		TIJIN 422 DENTCARE CLEAR RETAINER	616.00	0.00	19,695.00	
04/03/2022	IN	SA2100373254	43798		TIJIN 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	20,395.00	
05/03/2022	IN	SA2100375698	45954		RAJEENA BEEVI 420 HARD NIGHT GUARD	616.00	0.00	21,011.00	
05/03/2022	IN	SA2100375409	44598		DIVYA SARAH OOMMEN 63 HEAT CURE ACRYLIC(ACRYLIC J C)	672.00	0.00	21,683.00	
06/03/2022	IN	SA2100376398	11342		JINU 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	25,833.00	
07/03/2022	IN	SA2100377228	14119		AISHWARYA KURIP 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	29,361.00	
08/03/2022	IN	SA2100378301	1692		ANEESH A S 27a. DENTCARE NOVA W/DIE	12,634.00	0.00	41,995.00	
09/03/2022	IN	SA2100381206	11341		NEELIMA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	4,150.00	0.00	46,145.00	
09/03/2022	IN	SA2100381159	20814		DR SUJITH 13 IPS E.MAX PRESS INLAY	2,621.00	0.00	48,766.00	
10/03/2022	IN	SA2100382380	36771		DR. BINOY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	50,149.00	
11/03/2022	IN	SA2100384485	37922		MARIYAMMA MATHEW 419 SOFT NIGHT GUARD	1,344.00	0.00	51,493.00	

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11/03/2022	IN	SA2100384324	48556		LEELAMMA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)	392.00	0.00	51,885.00
14/03/2022	IN	SA2100387980	36770		ANURAJ K R 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	53,268.00
14/03/2022	IN	SA2100387809	253		NEELIMA IPS EMAX PRESS CROWN FRAME TRIAL LAYERING	33,286.00	0.00	86,554.00
15/03/2022	IN	SA2100388451	8962		PADAMMAVILASINI A P 27a. DENTCARE NOVA FACING W/DIE	4,710.00	0.00	91,264.00
18/03/2022	IN	SA2100393887	14118		SIEYA ABRAHAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	94,792.00
19/03/2022	IN	SA2100395972	21079		LIDIYA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING	2,500.00	0.00	97,292.00
21/03/2022	IN	SA2100397739	14519		LEELAMMA PHILIPOSE 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)	3,354.00	0.00	100,646.00
22/03/2022	IN	SA2100399818	14120		LEKSHMI M NAIR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	104,174.00
24/03/2022	IN	SA2100403245	311		LIDIYA DENTCARE ALIGNERS PRIME PACK 21 SPLINTS	30,372.00	0.00	134,546.00
25/03/2022	IN	SA2100405294	805		NEELIMA IPS EMAX PRESS CROWN CERAMIC LAYERING	18,721.00	0.00	153,267.00
26/03/2022	IN	SA2100406746	45955		ALEYAMMA OOMMEN 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)	616.00	0.00	153,883.00
26/03/2022	IN	SA2100405711	14121		JAYASREE PRADEEP 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	157,411.00
29/03/2022	IN	SA2100408996	23429		THOMAS MATHEW 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)	2,195.00	0.00	159,606.00
29/03/2022	IN	SA2100409137	14518		LEELAMMA PHILIPOSE 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)	3,354.00	0.00	162,960.00
31/03/2022	IN	SA2100412476	47246		LIGIMOL CHACKO 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	163,520.00
01/04/2022	IN	SA2200000512	1000501		JINU GEORGE 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	164,220.00
01/04/2022	IN	SA2200000903	1000862		JINU GEORGE 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	164,836.00
01/04/2022	IN	SA2200001243	1026188		REEBA ELIZABETH THOMAS HEATCURE WING-41,43 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-42	672.00	0.00	165,508.00
01/04/2022	IN	SA2200001366	1001293		DR SHALINI TOM 63 HEAT CURE ACRYLIC(ACRYLIC J C)-12,22	448.00	0.00	165,956.00
02/04/2022	IN	SA2200003066	1002887		AMAL FATHIMA NIZAN 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	167,339.00
02/04/2022	RC		6000183	O Bank Transfer		0.00	1,758.00	165,581.00

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02/04/2022	IN	SA2200001992	1026247		V G JOSHUA 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (LOWER)- , 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-17,24,25,26,27	5,421.01	0.00	171,002.01
02/04/2022	IN	SA2200002968	1026287		SARA SAM 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11	224.00	0.00	171,226.01
04/04/2022	IN	SA2200004059	1003794		ANJU SARA GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21,22	11,872.00	0.00	183,098.01
04/04/2022	RC		6000280	S Bank Transfer		0.00	12,264.00	170,834.01
05/04/2022	RC		6000409	A Bank Transfer		0.00	4,150.00	166,684.01
06/04/2022	IN	SA2200006928	1006444		JOICE BINU 27a. DENTCARE NOVA FACING W/DIE-24,25	2,766.00	0.00	169,450.01
06/04/2022	IN	SA2200007212	1006704		STELLA SAMUEL 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	170,833.01
08/04/2022	IN	SA2200010443	1009669		SUNITHA THANKAPPAN 29 DENTCARE NOVA FULL METAL W/O DIE-16	560.00	0.00	171,393.01
08/04/2022	IN	SA2200010520	1009744		SARA SAM 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11	224.00	0.00	171,617.01
08/04/2022	RT	1026287	11000035	Based On A/R Invoices 1026287.		0.00	224.00	171,393.01
09/04/2022	IN	SA2200011580	1010724		P T VARGHESE 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	172,776.01
13/04/2022	IN	SA2200018033	1016859		MAMMEN MATHEW 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-14	1,064.00	0.00	173,840.01
14/04/2022	IN	SA2200018301	1017122		MARIAMMA CHACKO 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	175,223.01
14/04/2022	IN	SA2200018913	1017724		NANDANA NAIR 420 HARD NIGHT GUARD-42	616.00	0.00	175,839.01
14/04/2022	IN	SA2200018968	1017778		SREEVISAKH S 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	177,222.01
14/04/2022	RC		6003688	Bank Transfer		0.00	22,893.00	154,329.01
16/04/2022	IN	SA2200021003	1019766		V G JOSHUA 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-17,24,25,26,27	2,710.00	0.00	157,039.01
16/04/2022	RT	1026247	11000123	Based On A/R Invoices 1026247.		0.00	5,421.01	151,618.00
19/04/2022	IN	SA2200024177	1022897		SASWATHI AMMA 420 HARD NIGHT GUARD-11	616.00	0.00	152,234.00
19/04/2022	RC		6004970	Bank Transfer		0.00	7,661.00	144,573.00
20/04/2022	IN	SA2200025242	1023950		NITHIN NAIR 27a. DENTCARE NOVA W/DIE-45,46	2,766.00	0.00	147,339.00
21/04/2022	IN	SA2200027236	1025918		PONNAMMA CHERYAN HEATCURE WING-33 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31,32,41,42,43	1,344.00	0.00	148,683.00
21/04/2022	IN	SA2200027483	1027147		MARIYAMM CHERIAN 420 HARD NIGHT GUARD-41	616.00	0.00	149,299.00

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21/04/2022	IN	SA2200028040	1027698		BIJI EASHOW 27a. DENTCARE NOVA FACING W/DIE-27 , 27a. DENTCARE NOVA W/DIE-24,25,26	5,533.00	0.00	154,832.00
22/04/2022	IN	SA2200029984	1029620		SUSAN P JOHN 296 TOOTH ADD-ON IN ACRYLIC PD&CD-45 , ACRYLIC RPD FOR ADDITIONAL UNIT-44 , 294 ACRYLIC RPD REPAIRING(UPPER)-15,16,17,24,25 ,26,27	1,164.03	0.00	155,996.03
23/04/2022	IN	SA2200030254	1029889		THAMPAN 27a. DENTCARE NOVA W/DIE-11,21,22,23	5,533.00	0.00	161,529.03
23/04/2022	IN	SA2200031029	1030647		BOBBY VARGHESE 27a. DENTCARE NOVA W/DIE-26,27	2,766.00	0.00	164,295.03
25/04/2022	IN	SA2200033124	1033026		SHYNI MOL C V 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING-12 , 27a. DENTCARE NOVA FACING W/DIE-13	2,055.00	0.00	166,350.03
26/04/2022	RC		6008635	Bank Transfer		0.00	102,439.00	63,911.03
27/04/2022	IN	SA2200035134	1035017		NEJEM 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11,12,13,14,21,22,23,24 ,25,26,27	8,008.00	0.00	71,919.03
28/04/2022	IN	SA2200037956	1037804		SREELEKSHMI G P 321 SNAP FIT WRAPAROUND-11,31	1,770.00	0.00	73,689.03
29/04/2022	IN	SA2200039063	1038904		ANNA SEBASTIAN 420 HARD NIGHT GUARD-31	616.00	0.00	74,305.03
29/04/2022	IN	SA2200039610	1039446		NAYANA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	74,921.03
30/04/2022	IN	SA2200040228	1040059		M O THOMAS 296 TOOTH ADD-ON IN ACRYLIC PD&CD-47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14,15,16,17,26,27	2,671.00	0.00	77,592.03
02/05/2022	IN	SA2200042899	1042779		NEJEM 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,13,14,21,22,23,24 ,25,26,27	7,207.00	0.00	84,799.03
04/05/2022	IN	SA2200046742	1046590		NAYANA 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	85,415.03
04/05/2022	RC		6012192	Bank Transfer		0.00	9,855.00	75,560.03
04/05/2022	IN	SA2200045623	1045480		M O THOMAS 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14,15,16,17,26,27	2,234.00	0.00	77,794.03
04/05/2022	IN	SA2200046048	1045899		ANURAJ 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21	224.00	0.00	78,018.03
05/05/2022	IN	SA2200047724	1047562		ANNIE BABU 420 HARD NIGHT GUARD-41	616.00	0.00	78,634.03
10/05/2022	IN	SA2200053975	1053813		PRINCE 420 HARD NIGHT GUARD-41	616.00	0.00	79,250.03
11/05/2022	RC		6015256	Bank Transfer		0.00	19,840.00	59,410.03
11/05/2022	IN	SA2200055490	1055315		JEEVAN 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	60,026.03

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11/05/2022	IN	SA2200055542	1055366		JEEVAN 320 BEGG / WRAPAROUND RETAINER-11	762.00	0.00	60,788.03
12/05/2022	IN	SA2200056868	1056678		SOBHA MARY 29 DENTCARE NOVA FULL METAL W/O DIE-36,46	1,120.00	0.00	61,908.03
13/05/2022	IN	SA2200058182	1058006		ATHIRA P SASI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-15	2,229.00	0.00	64,137.03
16/05/2022	IN	SA2200062423	1062230		ANNA 47a. DENTCARE NOVA CROWN/BRIDGE WITH LIGHT CURE COMPOSITE FULL COVERAGE-26	1,456.00	0.00	65,593.03
17/05/2022	IN	SA2200063146	1062948		ANIL KUMAR 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	66,976.03
20/05/2022	RC		6019121	Bank Transfer		0.00	12,705.00	54,271.03
22/05/2022	IN	SA2200071551	1071333		SAMUEL VS 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-14,15,25,26,27	2,195.00	0.00	56,466.03
23/05/2022	IN	SA2200072444	1072270		JINCY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14,15	4,816.00	0.00	61,282.03
23/05/2022	IN	SA2200072805	1072622		PRAN G NAIR 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	62,665.03
24/05/2022	IN	SA2200073173	1072981		P J JOHN 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31,37,41,44,46	2,195.00	0.00	64,860.03
24/05/2022	IN	SA2200074380	1074166		BOBBY 27a. DENTCARE NOVA W/DIE-14,15	2,766.00	0.00	67,626.03
25/05/2022	RC		6021112	Bank Transfer		0.00	32,692.00	34,934.03
25/05/2022	IN	SA2200075443	1075183		ADON ANTONY MOBY 360 BAND & LOOP SPACE MAINTAINER-44	672.00	0.00	35,606.03
25/05/2022	IN	SA2200075964	1075690		RAMZAN RIYAS 360 BAND & LOOP SPACE MAINTAINER-34	672.00	0.00	36,278.03
26/05/2022	321		22412			0.00	0.03	36,278.00
27/05/2022	IN	SA2200079010	1078840		SHALINI TOM 422 DENTCARE CLEAR RETAINER-31	616.00	0.00	36,894.00
29/05/2022	RT		11001650			0.00	2,500.00	34,394.00
01/06/2022	IN	SA2200085827	1085677		REV DR P G GEORGE 27a. DENTCARE NOVA FACING W/DIE-24	1,383.00	0.00	35,777.00
01/06/2022	IN	SA2200085331	1085186		THOMAS SEBASTIAN 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	37,160.00
02/06/2022	IN	SA2200086341	1086189		SWATHI S KUMAR 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	39,926.00
02/06/2022	IN	SA2200087029	1086872		REBEKAH THOM 420 HARD NIGHT GUARD-	616.00	0.00	40,542.00
02/06/2022	IN	SA2200087061	1086904		ANUJA SUGATHAN 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	41,942.00
02/06/2022	IN	SA2200087423	1087265		SONU VARGHESE 420 HARD NIGHT GUARD-	616.00	0.00	42,558.00

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04/06/2022	IN	SA2200090123	1089979		DR SHALINI TOM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	49,614.00
09/06/2022	IN	SA2200096907	1096742		DR SHALINI TOSH 422 DENTCARE CLEAR RETAINER-	616.00	0.00	50,230.00
10/06/2022	IN	SA2200098297	1098130		CHACKO C C CoCr ADDITIONAL TOOTH ADD ON- , ACRYLIC RPD FOR ADDITIONAL UNIT-	643.00	0.00	50,873.00
11/06/2022	IN	SA2200100235	1100065		JYOTHILEKSHMI 420 HARD NIGHT GUARD-	616.00	0.00	51,489.00
13/06/2022	RC		6029281	Bank Transfer		0.00	10,897.00	40,592.00
15/06/2022	IN	SA2200104694	1104520		AASHISH ANISH 420 HARD NIGHT GUARD-	616.00	0.00	41,208.00
18/06/2022	RC		6032058	Bank Transfer		0.00	1,344.00	39,864.00
20/06/2022	IN	SA2200111646	1111457		AARA PRAMOD 360 BAND & LOOP SPACE MAINTAINER-	672.00	0.00	40,536.00
21/06/2022	RC		6032845	Bank Transfer		0.00	8,182.00	32,354.00
22/06/2022	IN	SA2200114521	1114320		JISMI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	33,737.00
22/06/2022	IN	SA2200115658	1115452		ROSAMMA JOSEPH 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	34,297.00
23/06/2022	IN	SA2200116794	1116579		MINI 420 HARD NIGHT GUARD-	616.00	0.00	34,913.00
24/06/2022	IN	SA2200119033	1118832		TRIVENI 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	36,145.00
25/06/2022	IN	SA2200120554	1120353		ANNAMMA ABRAHAM 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-	1,680.00	0.00	37,825.00
27/06/2022	IN	SA2200122328	1122118		ABHIYA 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	39,225.00
27/06/2022	RC		6035141	Bank Transfer		0.00	13,971.00	25,254.00
28/06/2022	IN	SA2200123098	1122888		ANSU SARA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	25,814.00
28/06/2022	IN	SA2200123372	1123161		LIBIN P B 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	27,214.00
29/06/2022	IN	SA2200125575	1125343		SARALA VARGHESE 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,083.00	0.00	29,297.00
01/07/2022	IN	SA2200128231	1127996		AMAL ANTO MATHEW 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	30,680.00
04/07/2022	RC		6037617	Bank Transfer		0.00	13,204.00	17,476.00
05/07/2022	IN	SA2200133162	1132940		SUSAMMA MATHEW 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	18,859.00
07/07/2022	IN	SA2200137615	1137391		ANITA VARGHESE 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	20,259.00
07/07/2022	IN	SA2200137740	1137516		DONALD SUNNY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	21,642.00
14/07/2022	IN	SA2200147073	1146835		ANAMIKA S PILLAI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	28,698.00
14/07/2022	IN	SA2200147504	1147263		JOHNSON K EAPPEN 420 HARD NIGHT GUARD-	616.00	0.00	29,314.00

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15/07/2022	IN	SA2200149414	1149163		LEKSHMI 420 HARD NIGHT GUARD-	616.00	0.00	29,930.00
17/07/2022	IN	SA2200151632	1151382		ELIZABETH EBY JOHN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	31,313.00
20/07/2022	IN	SA2200155984	1155717		BLESSY SHAJI 420 HARD NIGHT GUARD-	578.00	0.00	31,891.00
20/07/2022	IN	SA2200156690	1156416		JICKY 383 TWIN BLOCK APPLIANCE-	1,628.00	0.00	33,519.00
20/07/2022	IN	SA2200156701	1156427		SARACHANDRA BABU 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	241.98	0.00	33,760.98
20/07/2022	IN	SA2200156242	1155972		PRASANNA KUMARI 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	35,057.98
21/07/2022	IN	SA2200157137	1156867		JOICE BINU 27a. DENTCARE NOVA FACING W/DIE-13 ,14 ,15	3,890.00	0.00	38,947.98
21/07/2022	IN	SA2200157290	1157021		ABEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	42,475.98
21/07/2022	IN	SA2200158221	1157949		PHILIPKUTTY 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,13 ,21 ,22	6,484.00	0.00	48,959.98
22/07/2022	IN	SA2200158679	1158407		ASHA GEORGE 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 ,46	1,569.99	0.00	50,529.97
23/07/2022	IN	SA2200160993	1160718		424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31	1,654.00	0.00	52,183.97
23/07/2022	IN	SA2200161124	1160848		ATHULYA P V 420 HARD NIGHT GUARD-41	578.00	0.00	52,761.97
25/07/2022	IN	SA2200163598	1163326		ASWIN K R 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-11 , 308 HAWLEY APPLIANCE (H.A)-11	1,334.00	0.00	54,095.97
27/07/2022	RT	1158407	11003426	Based On A/R Invoices 1158407.		0.00	1,569.99	52,525.98
28/07/2022	IN	SA2200167607	1167332		T S JAMES 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	53,822.98
28/07/2022	IN	SA2200167597	1167322		VALSAMMA JAMES 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	54,347.98
28/07/2022	IN	SA2200168444	1168169		SIJIN T BIJU 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	55,003.98
28/07/2022	IN	SA2200168857	1168576		ELIZABETH GEORGE 296 TOOTH ADD-ON IN ACRYLIC PD&CD-23 , ACRYLIC RPD FOR ADDITIONAL UNIT-23	618.00	0.00	55,621.98
28/07/2022	IN	SA2200169100	1168818		ASHA GEORGE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36 ,46	3,140.01	0.00	58,761.99
29/07/2022	IN	SA2200169293	1169022		MANJULA VARGHESE 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11	210.00	0.00	58,971.99
29/07/2022	IN	SA2200169502	1169227		DEERAJ ABHILASH 49b.MARYLAND BRIDGE DMLS PONTIC WITHLIGHT CURE COMPOSITE FACING-11	1,313.00	0.00	60,284.99
29/07/2022	IN	SA2200169939	1169663		AISWARYA 422 DENTCARE CLEAR RETAINER-31	578.00	0.00	60,862.99
29/07/2022	IN	SA2200169991	1169714		ROSEMARY 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	62,017.99

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29/07/2022	IN	SA2200170345	1170066		SAMUEL CHITHARANCHEN 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	64,611.99
29/07/2022	IN	SA2200170401	1170122		M M VARGHESE 296 TOOTH ADD-ON IN ACRYLIC PD&CD-21 , ACRYLIC RPD FOR ADDITIONAL UNIT-21	827.00	0.00	65,438.99
30/07/2022	IN	SA2200171409	1171129		FR THOMAS 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	65,963.99
30/07/2022	IN	SA2200171560	1171280		DEERAJ 419 SOFT NIGHT GUARD-22	630.00	0.00	66,593.99
30/07/2022	IN	SA2200171760	1171480		SARACHANDRA BABU 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-12 ,13 ,14 ,15 ,16 ,17	4,190.00	0.00	70,783.99
30/07/2022	IN	SA2200172259	1171978		GEORGE 420 HARD NIGHT GUARD-11	578.00	0.00	71,361.99
31/07/2022	IN	SA2200172730	1172449		FATHIMA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	71,886.99
31/07/2022	IN	SA2200173387	1173102		PRASANNKUMARI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	73,976.99
31/07/2022	IN	SA2200173337	1173052		AXA MARY 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	75,273.99
02/08/2022	IN	SA2200175177	1174900		SABITHA SALIM 27a. DENTCARE NOVA FACING W/DIE-22 ,23 ,24 ,25	5,187.00	0.00	80,460.99
02/08/2022	IN	SA2200176230	1175945		ANNAMMA ABRAHAM 420 HARD NIGHT GUARD-31	578.00	0.00	81,038.99
04/08/2022	IN	SA2200178926	1178639		SONIA 27a. DENTCARE NOVA W/DIE-15 ,24	2,594.00	0.00	83,632.99
06/08/2022	IN	SA2200183145	1182849		NELIMA S MOHAMMED 420 HARD NIGHT GUARD-41	578.00	0.00	84,210.99
06/08/2022	IN	SA2200183192	1182896		ANNAMMA ABRAHAM 420 HARD NIGHT GUARD-41	578.00	0.00	84,788.99
06/08/2022	IN	SA2200183255	1182959		SANJANA 420 HARD NIGHT GUARD-41	578.00	0.00	85,366.99
08/08/2022	IN	SA2200186019	1185717		SARAMMA JOHNSON 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	86,663.99
09/08/2022	IN	SA2200187447	1187147		MOLLY CHANDY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-23 ,24	3,140.00	0.00	89,803.99
10/08/2022	IN	SA2200188197	1187897		VARGHESE THOMAS 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,46 ,47	609.00	0.00	90,412.99
12/08/2022	RC		6056918	Bank Transfer		0.00	16,804.00	73,608.99
13/08/2022	IN	SA2200193207	1192908		SILPA 320 BEGG / WRAPAROUND RETAINER-11	714.00	0.00	74,322.99
13/08/2022	IN	SA2200193224	1192925		SILPA 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	74,900.99

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13/08/2022	IN	SA2200194103	1193801		SUNITHA A T 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	75,373.99
15/08/2022	IN	SA2200195952	1195642		VARGHESE THOMAS 291c. ACRYLIC RPD ABOVE 10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,45 ,46 ,47 , 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,45 ,46 ,47	6,321.00	0.00	81,694.99
18/08/2022	IN	SA2200200007	1199694		ANIYAN 420 HARD NIGHT GUARD-11	578.00	0.00	82,272.99
23/08/2022	IN	SA2200206851	1206519		THASNEEM NIZAM 420 HARD NIGHT GUARD-31	578.00	0.00	82,850.99
25/08/2022	IN	SA2200209401	1209064		CHERIAN KARUVELILE 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	84,147.99
27/08/2022	IN	SA2200212985	1212641		SOSAMMA CHACKO 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	88,037.99
31/08/2022	JE		1041685			3,382.00	0.00	91,419.99
31/08/2022	RC		6062336	Bank Transfer		0.00	57,707.00	33,712.99
02/09/2022	IN	SA2200221605	1221263		JANARDHANA KURUPU HEATCURE WING-33 ,34 ,43 ,44 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-33 ,34 ,43 ,44	1,680.00	0.00	35,392.99
02/09/2022	IN	SA2200221878	1221535		AISWARYA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	35,970.99
02/09/2022	IN	SA2200221471	1221129		LEELAMMA 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,41 ,43 ,44 ,45 ,46	5,229.00	0.00	41,199.99
02/09/2022	IN	SA2200221898	1221555		VRINDA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	41,777.99
02/09/2022	IN	SA2200222694	1222349		SISILY 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	43,074.99
02/09/2022	IN	SA2200221503	1221161		JONY 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	45,668.99
03/09/2022	IN	SA2200223128	1222784		NEHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-22	5,486.00	0.00	51,154.99
03/09/2022	IN	SA2200224008	1223661		KRISHNAPRIYA B NAIR 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-46	998.00	0.00	52,152.99
03/09/2022	IN	SA2200224481	1224131		MOLLY SHAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	54,110.99
04/09/2022	IN	SA2200224804	1224454		MAYA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-13 ,14	3,140.00	0.00	57,250.99
07/09/2022	IN	SA2200229056	1228696		SNEHA 308 HAWLEY APPLIANCE (H.A)-21 ,31	1,313.00	0.00	58,563.99
07/09/2022	IN	SA2200228097	1227743		MARY KURUVELIL CHERIAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	59,860.99
09/09/2022	RC		6066268	Bank Transfer		0.00	13,374.00	46,486.99

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14/09/2022	IN	SA2200235970	1235586		GOPALAKRISHNAN M D 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	49,080.99
14/09/2022	RC		6068435	Bank Transfer		0.00	8,222.00	40,858.99
16/09/2022	IN	SA2200239621	1239250		DR.VRINDA 422 DENTCARE CLEAR RETAINER-31	578.00	0.00	41,436.99
16/09/2022	IN	SA2200239323	1238954		ANTONY T K 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-13	2,090.00	0.00	43,526.99
17/09/2022	IN	SA2200240752	1240380		SHERIN MATHEW 27a. DENTCARE NOVA FACING W/DIE-26	1,297.00	0.00	44,823.99
18/09/2022	IN	SA2200242756	1242379		SAMUEL CHITANANJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	46,781.99
19/09/2022	IN	SA2200242928	1242551		ALAN SHAHUDEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14	8,899.00	0.00	55,680.99
19/09/2022	IN	SA2200243331	1242953		ALAN SHAHUDEEN 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	56,258.99
19/09/2022	IN	SA2200243655	1243274		MARIAMMA N T 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	57,555.99
19/09/2022	IN	SA2200243680	1243299		JACOB 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46	3,140.00	0.00	60,695.99
20/09/2022	IN	SA2200243929	1243546		LEKSHMI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	61,992.99
20/09/2022	IN	SA2200244611	1244227		VINOSH MATHEW THOMAS 420 HARD NIGHT GUARD-41	578.00	0.00	62,570.99
25/09/2022	IN	SA2200253111	1252706		MIJOY 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,41 ,42	11,671.00	0.00	74,241.99
27/09/2022	IN	SA2200256145	1255732		SUSAMMA EAPEN HEATCURE WING-41 ,43 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-41 ,43	630.00	0.00	74,871.99
27/09/2022	IN	SA2200256005	1255592		SUSAMMA EAPEN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	76,168.99
28/09/2022	IN	SA2200256271	1255858		JESSY 294 ACRYLIC RPD REPAIRING(LOWER)-35 ,36 ,45 ,46 ,47	473.00	0.00	76,641.99
29/09/2022	IN	SA2200258392	1257975		JOLLY NINAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-24 ,25 ,26 ,27	179.00	0.00	76,820.99
30/09/2022	IN	SA2200259966	1259572		NINAN MATHEW 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,26 ,27	242.00	0.00	77,062.99
30/09/2022	IN	2209103362	7000289	PLZ CALL ME ONLY BY SEENA MADAM Based On Sales Orders 305.	ANITHA S DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-36	683.00	0.00	77,745.99
01/10/2022	IN	SA2200261468	1261079		DANIEL P K 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	80,339.99
02/10/2022	IN	SA2200262761	1262370		BINDU SHAJI DENTCARE ZIRCONIA SOLID PLUS WING-34 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	3,917.00	0.00	84,256.99

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02/10/2022	IN	SA2200262773	1262382		NIBIN PHILIP 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	87,784.99
03/10/2022	IN	SA2200263518	1263135		ANTO 27a. DENTCARE NOVA FACING W/DIE-15	1,297.00	0.00	89,081.99
05/10/2022	IN	2210107221	7000551	L1 Based On Sales Orders 583.	MUBEENA SHEYIHAN HARD NIGHT GUARD 0.8 mm (MOUTH GUARD)-41	578.00	0.00	89,659.99
06/10/2022	IN	2210108931	7000649	LOWER Based On Sales Orders 669.	SUSAN THOMAS HARD NIGHT GUARD 0.8 mm (MOUTH GUARD)-41	578.00	0.00	90,237.99
06/10/2022	IN	SA2200266569	1266191		MR. FALI JOSE 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,21	1,575.00	0.00	91,812.99
07/10/2022	IN	SA2200266874	1266497		M M MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	93,770.99
07/10/2022	IN	SA2200267158	1266781		MARIAMMA MATHEW 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,23 ,24 ,25 ,26	2,058.00	0.00	95,828.99
07/10/2022	IN	SA2200267244	1266866		NINAN MATHEW 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,16 ,26 ,27	5,229.00	0.00	101,057.99
07/10/2022	IN	2210111311	7000856	U/L Based On Sales Orders 904.	ASHISH BIJU BABY WRAPAROUND RETAINER BEGG (RETAINER)-11,31	1,428.00	0.00	102,485.99
07/10/2022	IN	SA2200268142	1267762		JOLLY NINAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24 ,25 ,26	3,140.00	0.00	105,625.99
08/10/2022	RC		6078752	Bank Transfer		0.00	672.00	104,953.99
09/10/2022	IN	2210110521	7001054	PLZ CALL ME Based On Sales Orders 1100.	BHAVANA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	105,531.99
10/10/2022	IN	2210112511	7001100	L1 Based On Sales Orders 1128.	VIJAYAKUMARI RAJAPPAN HARD NIGHT GUARD 0.8 mm (MOUTH GUARD)-41	578.00	0.00	106,109.99
10/10/2022	IN	SA2200271004	1270633		SREEKUMARI AMMA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	14,333.00	0.00	120,442.99
12/10/2022	RC		6080721	Bank Transfer		0.00	29,090.00	91,352.99
12/10/2022	IN	2210116141	7001366	L/1 Based On Sales Orders 1449.	MINI BINU HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-33	578.00	0.00	91,930.99
12/10/2022	RC	39784	6081002	Cash Amount Received		0.00	473.00	91,457.99
14/10/2022	IN	SA2200276044	1275673		ROY THOMAS HEATCURE WING-41 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-41	1,050.00	0.00	92,507.99
14/10/2022	IN	SA2200277034	1276659		SREEKUMARI AMMA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	12,899.00	0.00	105,406.99
15/10/2022	IN	2210120541	7001762	U/L1. Based On Sales Orders 1840.	DR LYDIA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	106,561.99

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17/10/2022	IN	SA2200280311	1279924		MATHEW JOHN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	107,858.99
18/10/2022	IN	SA2200280593	1280206		S A NJITH RADDY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	109,155.99
18/10/2022	IN	2210124661	7002123	LOWER Based On Sales Orders 2219.	JOY JILUMON HARD NIGHT GUARD 0.8 mm (MOUTH GUARD)-41	578.00	0.00	109,733.99
18/10/2022	IN	SA2200281428	1281041		SIBY ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	111,691.99
18/10/2022	IN	SA2200282024	1281635		LINU THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	113,649.99
19/10/2022	RT	1266781	11006095	Based On A/R Invoices 1266781.		0.00	2,058.00	111,591.99
19/10/2022	IN	SA2200282599	1282212		SUSAMMA EAPEN 27a. DENTCARE NOVA FACING W/DIE-14 ,15	2,594.00	0.00	114,185.99
19/10/2022	IN	SA2200282683	1282296		ROHINI G 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,46	1,050.00	0.00	115,235.99
19/10/2022	IN	2210126171	7002263	UPPER, BAND ENCLD Based On Sales Orders 2379.	AYUSH BAND & LOOP (SPACE MAINTAINER)-14	630.00	0.00	115,865.99
20/10/2022	IN	SA2200284069	1283694		THOMAS MATHEW 296 TOOTH ADD-ON IN ACRYLIC PD&CD-22 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-22 , ACRYLIC RPD FOR ADDITIONAL UNIT-22	3,967.00	0.00	119,832.99
20/10/2022	IN	SA2200284739	1284363		MARIAMMA MATHEW 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-23 ,24 ,25	1,575.00	0.00	121,407.99
20/10/2022	RC		6085136	Bank Transfer		0.00	5,130.00	116,277.99
20/10/2022	IN	2210128201	7002436	U/L Based On Sales Orders 2555.	ALEENA WRAPAROUND RETAINER SNAP FIT (RETAINER)-11,31	1,659.00	0.00	117,936.99
21/10/2022	IN	SA2200285718	1285343		SNEHA 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	129,486.99
21/10/2022	IN	SA2200286561	1286182		ADV PRINCY P VARGHESE 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,17 ,23 ,24 ,25 ,26 ,27 ,307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-13 ,14 ,15 ,17 ,23 ,24 ,25 ,26 ,27	420.00	0.00	129,906.99
22/10/2022	IN	SA2200287064	1286686		MAMMEN MATHEW 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-35 ,36	1,575.00	0.00	131,481.99
22/10/2022	IN	SA2200287121	1286743		MINI KURIAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,36 ,37 ,41 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31 ,36 ,37 ,41 ,46 ,47	483.00	0.00	131,964.99
25/10/2022	RC		6086445	Bank Transfer		0.00	9,477.00	122,487.99
26/10/2022	IN	SA2200290350	1289968		SINI S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,23	5,875.00	0.00	128,362.99

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26/10/2022	IN	SA2200290542	1290160		JHONSON J 19a.M L S CROWN/BRIDGE-22 ,23	2,930.00	0.00	131,292.99
27/10/2022	IN	2210135961	7003162	Based On Sales Orders 3352.	R.SREEKUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	131,922.99
28/10/2022	IN	2210136481	7003188	U1 Based On Sales Orders 3374.	SREEJA S HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	132,578.99
29/10/2022	IN	2210137701	7003299	Based On Sales Orders 3493.	SANJU BABU HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	133,891.99
29/10/2022	IN	SA2200295440	1295056		ADV PRINCY P VARGHESE 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-13 ,14 ,15 ,23 ,24 ,25 ,26 ,27 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,15 ,23 ,24 ,25 ,26 ,27	9,419.00	0.00	143,310.99
30/10/2022	IN	SA2200296311	1295925		MINI KURIAN 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27 ,265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-14 ,15 ,16 ,17 ,25 ,26 ,27	9,419.00	0.00	152,729.99
30/10/2022	IN	SA2200296225	1295839		THANKAMMA KURIAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-22 ,23	3,140.00	0.00	155,869.99
31/10/2022	IN	2210139131	7003420	UPPER SIDE MODEL-1...BAND ENCLOSED Based On Sales Orders 3630.	JOANNA T JOBI BAND & LOOP (SPACE MAINTAINER)-11	630.00	0.00	156,499.99
02/11/2022	RT	1295056	11006489	Based On A/R Invoices 1295056.		0.00	9,419.00	147,080.99
02/11/2022	IN	SA2200299307	1298936		MATHEW JOHN 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	148,545.99
03/11/2022	IN	SA2200301408	1301036		ALEYAMMA 27a. DENTCARE NOVA FACING W/DIE-24	1,297.00	0.00	149,842.99
04/11/2022	IN	SA2200302107	1301738		TINCY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	151,800.99
04/11/2022	IN	SA2200302602	1302230		GEJO NELSON 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	158,284.99
04/11/2022	IN	SA2200302670	1302298		ADV PRINCY P VARGHESE 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,15 ,23 ,24 ,25 ,26 ,264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-13 ,14 ,15 ,23 ,24 ,25 ,26	8,369.00	0.00	166,653.99
04/11/2022	IN	2211144831	7003916	U/L Based On Sales Orders 4140.	JIBIN CHACKO WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	167,367.99
04/11/2022	IN	2211144832	7003935	U/L Based On Sales Orders 4159.	JIBIN CHACKO DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	167,945.99
07/11/2022	IN	SA2200306008	1305641		DHANYA P.S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	171,473.99
08/11/2022	IN	SA2200307510	1307143		TISS MATHEW 326 CLEAR ACRYLIC BITE PLANE-41	1,523.00	0.00	172,996.99

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08/11/2022	RC		6092613	Bank Transfer		0.00	41,367.00	131,629.99
09/11/2022	IN	SA2200307820	1307455		JOHNSON 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	132,154.99
09/11/2022	IN	2211151201	7004470	Based On Sales Orders 4721.	K.K PUNNOSE HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	132,732.99
09/11/2022	IN	SA2200309088	1308717		THOMAS KOSHY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,44 ,45 ,46 ,263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-35 ,36 ,44 ,45 ,46	6,279.00	0.00	139,011.99
10/11/2022	IN	2211152951	7004728	TRAY WITH MODEL 2 ENCLD Based On Sales Orders 4990.	AMAL V DILEEP HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	140,324.99
12/11/2022	IN	SA2200313368	1313004		SHERLY JOHN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	146,199.99
12/11/2022	IN	SA2200313558	1313194		SONY GEORGE KURIAN 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	153,523.99
12/11/2022	IN	SA2200313798	1313434		NEJEEM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,17	6,773.00	0.00	160,296.99
12/11/2022	IN	2211154261	7004871	UNIT CONFIRM Based On Sales Orders 5155.	MEERA JAYACHANDREN HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	161,609.99
13/11/2022	IN	SA2200314061	1313697		SOUMYA KISHORE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	175,721.99
14/11/2022	IN	SA2200314774	1314412		RACHEL YOHANNAN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-32	998.00	0.00	176,719.99
16/11/2022	IN	SA2200317868	1317505		JESUDAS ATHYAL 27a. DENTCARE NOVA FACING W/DIE-22	1,297.00	0.00	178,016.99
16/11/2022	IN	SA2200317106	1316743		SUBAITHA MYTHEEN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,23 ,25	4,190.00	0.00	182,206.99
17/11/2022	IN	SA2200318635	1318268		DASTER V SOLOMON 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-16	2,090.00	0.00	184,296.99
17/11/2022	IN	2211162251	7005499	LOWER Based On Sales Orders 5825.	RIYA HARD NIGHT GUARD 0.8 mm (MOUTH GUARD)-41	578.00	0.00	184,874.99
23/11/2022	IN	SA2200327328	1326956		SUMA MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	186,832.99
24/11/2022	IN	SA2200329813	1329671		SOSAMMA THOMAS 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-12 ,15	3,140.00	0.00	189,972.99
24/11/2022	IN	SA2200328514	1328377		SOSAMMA MAMMEN 296 TOOTH ADD-ON IN ACRYLIC PD&CD-42 , 294 ACRYLIC RPD REPAIRING(UPPER)-42	882.00	0.00	190,854.99
24/11/2022	IN	2211171281	7006334	Based On Sales Orders 6704.	ALEX HARD NIGHT GUARD 0.8 mm (MOUTH GUARD)-41	578.00	0.00	191,432.99

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25/11/2022	IN	SA2200331426	1331520		MARYKUTTY 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41 ,42	1,575.00	0.00	193,007.99
25/11/2022	IN	2211172822	7006529	U/L 1, Based On Sales Orders 6906.	NEETAL DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	194,162.99
26/11/2022	IN	SA2200333004	1333101		ABEY 27a. DENTCARE NOVA W/DIE-18	1,297.00	0.00	195,459.99
28/11/2022	IN	2211175481	7006719	BAND ENCLD , UPPER Based On Sales Orders 7109.	MAYANA MARY JOHNSON BAND & LOOP (SPACE MAINTAINER)-24	630.00	0.00	196,089.99
28/11/2022	IN	2211175481	7006741	BAND ENCLD , UPPER Based On Sales Orders 7109. Based On A/R Invoices	MAYANA MARY JOHNSON BAND & LOOP (SPACE MAINTAINER)-24	0.00	630.00	195,459.99
28/11/2022	IN	2211175481	7006742	BAND ENCLD , UPPER Based On Sales Orders 7109.	NAYANA MARY JOHNSON BAND & LOOP (SPACE MAINTAINER)-24	630.00	0.00	196,089.99
30/11/2022	JE		1237693			0.00	0.99	196,089.00
03/12/2022	RC		6103408	Bank Transfer		0.00	31,194.00	164,895.00
03/12/2022	IN	2212183571	7007480	L1 Based On Sales Orders 7918.	OMANA SAMUEL HARD NIGHT GUARD 0.8 mm (MOUTH GUARD)-41	578.00	0.00	165,473.00
05/12/2022	RC		6103931	Bank Transfer		0.00	18,511.00	146,962.00
05/12/2022	IN	SA2200343518	1343599		LEELAMMA VARGHES 296 TOOTH ADD-ON IN ACRYLIC PD&CD-12 , ACRYLIC RPD FOR ADDITIONAL UNIT-12	618.00	0.00	147,580.00
06/12/2022	IN	SA2200344339	1344421		GEETHAKUMARI K 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46 ,47	3,140.00	0.00	150,720.00
06/12/2022	IN	SA2200344282	1344364		K K KOSHY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,25 ,26	4,190.00	0.00	154,910.00
07/12/2022	IN	SA2200345858	1345937		THOMAS MATHEW 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	155,435.00
08/12/2022	IN	SA2200347491	1347568		SHAMNAD KHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13	10,584.00	0.00	166,019.00
09/12/2022	RC		6114968	Bank Transfer		0.00	1,890.00	164,129.00
09/12/2022	RC		6106558	Bank Transfer		0.00	1,890.00	162,239.00
09/12/2022	IN	2212191681	7008227	UNIT CONFIRM Based On Sales Orders 8707.	ANSU WRAPAROUND RETAINER SNAP FIT (RETAINER)-11,41	1,659.00	0.00	163,898.00
09/12/2022	RC		6106558	Bank Transfer		1,890.00	0.00	165,788.00
10/12/2022	IN	SA2200351455	1351529		GRACE PHILIPOSE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-12 ,13 ,14	3,140.00	0.00	168,928.00
12/12/2022	IN	SA2200352917	1352991		VARGHESE MATHEW 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23	1,680.00	0.00	170,608.00

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12/12/2022	IN	SA2200352815	1352889		KOLINJIKAL THOMAS ABRAHAM 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,24 ,26 ,27	5,229.00	0.00	175,837.00
12/12/2022	IN	SA2200352502	1352578		DR JACOB KOSHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	177,795.00
12/12/2022	IN	SA2200352430	1352506		DR LEENA MARIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	179,753.00
13/12/2022	IN	SA2200354695	1354764		SAJILA MARY CHACKO 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	180,278.00
13/12/2022	IN	SA2200354262	1354333		JOHN VALLIYATH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13	1,575.00	0.00	181,853.00
14/12/2022	IN	SA2200356425	1356492		FALI JOSE 296 TOOTH ADD-ON IN ACRYLIC PD&CD-22	410.00	0.00	182,263.00
15/12/2022	IN	SA2200356534	1357001		MARY MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	184,221.00
16/12/2022	IN	2212201051	7009070	U/L 1 Based On Sales Orders 9585.	IRNE WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	184,935.00
16/12/2022	IN	2212201052	7009053	U/L 1 Based On Sales Orders 9570.	IRNE DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	185,513.00
17/12/2022	IN	SA2200361210	1361678		GEORGE ALEX 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	186,038.00
18/12/2022	IN	SA2200361314	1361782		DAISY THOMAS 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47	4,190.00	0.00	190,228.00
18/12/2022	IN	SA2200361343	1361811		ANNAMMA M CHACKO 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-13	2,090.00	0.00	192,318.00
18/12/2022	IN	SA2200361410	1361878		THOMAS P MATHEW 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,25 ,26	4,190.00	0.00	196,508.00
19/12/2022	IN	2212204391	7009377	U 1 Based On Sales Orders 9899.	ITTY T CHANDY HARD NIGHT GUARD 0.8 mm (MOUTH GUARD)-11	578.00	0.00	197,086.00
19/12/2022	RC		6110724	Bank Transfer		0.00	5,434.00	191,652.00
22/12/2022	IN	SA2200367079	1367549		SUJAID ABDUL SALAM 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	192,949.00
23/12/2022	RC		6112543	Bank Transfer		0.00	52,582.00	140,367.00
24/12/2022	IN	SA2200371175	1371643		27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	141,664.00
24/12/2022	IN	SA2200370734	1371203		ANN SUSAN THOMAS 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	142,961.00
24/12/2022	IN	SA2200369874	1370345		LITTY MOL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	144,258.00
24/12/2022	IN	SA2200371172	1371640		MARIYAMMA VARGHESE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17	3,140.00	0.00	147,398.00
27/12/2022	IN	2212216801	7010457	L1 Based On Sales Orders 11034.	VINOD G SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	148,028.00

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28/12/2022	RT	1371643	11008298	Based On A/R Invoices 1371643.		0.00	1,297.00	146,731.00
28/12/2022	IN	SA2200374509	1374976		VARGHESE GEORGE 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22	7,324.00	0.00	154,055.00
28/12/2022	IN	SA2200375552	1376018		ALBIN SHIBU KURIAN 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	154,580.00
28/12/2022	IN	SA2200375526	1375992		AKSA ACHU SHIBU 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	155,105.00
28/12/2022	IN	SA2200374869	1375336		SHAKUNTHALA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,24 ,25 ,26	242.00	0.00	155,347.00
29/12/2022	IN	SA2200376456	1376919		THOMAS MATHEW 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	156,644.00
30/12/2022	IN	SA2200377665	1378137		BIBY SAJU 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	160,534.00
30/12/2022	IN	2212222361	7011021	U1 Based On Sales Orders 11638.	NEETHU PONNU HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	161,190.00
31/12/2022	IN	SA2200379106	1379576		SREYA S P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	164,718.00
31/12/2022	IN	2212224171	7011132	L1 Based On Sales Orders 11755.	VINEETHA HARD NIGHT GUARD 0.8 mm (MOUTH GUARD)-41	578.00	0.00	165,296.00
04/01/2023	IN	SA2200384039	1384509		NOUFEEED NOUSHAD 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21	5,859.00	0.00	171,155.00
04/01/2023	IN	SA2200384162	1384632		ANCY SUSAN THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	173,113.00
05/01/2023	IN	SA2200386232	1386703		SHAKUNTHALA 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,15 ,16 ,24 ,25 ,26	5,229.00	0.00	178,342.00
05/01/2023	IN	2301230861	7011642	Based On Sales Orders 12304.	SHILLY MOLE HARD NIGHT GUARD 0.8 mm (MOUTH GUARD)-41	578.00	0.00	178,920.00
07/01/2023	IN	SA2200388542	1389008		JINU MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	182,837.00
09/01/2023	IN	2301234421	7012049	L1 Based On Sales Orders 12674.	ANJU ARAVIND HARD NIGHT GUARD 0.8 mm (MOUTH GUARD)-41	578.00	0.00	183,415.00
09/01/2023	IN	SA2200390561	1391029		SANTHAMMA JOHN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-32 ,33 ,35 ,36 ,37 ,42 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,17 ,24 ,25 ,26	483.00	0.00	183,898.00
10/01/2023	IN	2301236021	7012304	BAND ENCLD Based On Sales Orders 12982.	ARADHYA R BAND & LOOP (SPACE MAINTAINER)-44	630.00	0.00	184,528.00
11/01/2023	IN	SA2200394255	1394717		JOHN VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13	1,958.00	0.00	186,486.00
12/01/2023	RC		6122027	Bank Transfer		0.00	20,580.00	165,906.00
12/01/2023	IN	2301240341	7012630	U/L Based On Sales Orders 13337.	ARDHRA B ANIDAS HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	167,219.00

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12/01/2023	IN	2301238401	7012505	LOWER Based On Sales Orders 13182.	REJI ABRAHAM HARD NIGHT GUARD 0.8 mm (MOUTH GUARD)-31	578.00	0.00	167,797.00
12/01/2023	IN	SA2200394505	1394979		JESSY SAJI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,14 ,16 ,21 ,22 ,23 ,24	242.00	0.00	168,039.00
12/01/2023	IN	SA2200394962	1395435		THOMAS SHIRLY SUSAN 19a. M L S FACING CERAMIC-14 ,15 ,16 ,17 ,24 ,25 ,25b. M L S FULL METAL REST-23 ,26	10,406.00	0.00	178,445.00
14/01/2023	IN	SA2200398759	1399225		MALAVIKA SANTHOSH 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	1,953.00	0.00	180,398.00
16/01/2023	IN	SA2200400656	1401125		ANN SUSAN THOMAS 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	181,863.00
16/01/2023	IN	SA2200400700	1401169		TINJU K THOMAS 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	182,388.00
17/01/2023	IN	SA2200401214	1401684		JESSY SAJI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-12 ,14 ,16 ,21 ,22 ,23	4,190.00	0.00	186,578.00
18/01/2023	IN	SA2200403232	1403702		MARIAMMA YOHANNAN 27a. DENTCARE NOVA FACING W/DIE-16	1,297.00	0.00	187,875.00
18/01/2023	IN	SA2200402743	1403214		SANTHAMMA JOHN 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,27 ,27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	12,721.00	0.00	200,596.00
19/01/2023	IN	2301252371	7013565	U/L Based On Sales Orders 14323.	ARPAPARCHE HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	201,909.00
19/01/2023	IN	SA2200404753	1405223		MATHEWS CPD METAL CLASP-26	788.00	0.00	202,697.00
19/01/2023	IN	SA2200404835	1405305		MATHEWS 27a. DENTCARE NOVA W/DIE-24 ,25 ,27a. DENTCARE NOVA FACING W/DIE-23	3,890.00	0.00	206,587.00
21/01/2023	IN	SA2200408674	1409139		MATHEW 258 ESSIX RETAINER ADDITIONAL / UNIT-24 ,25 ,26 ,432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-23	1,155.00	0.00	207,742.00
21/01/2023	IN	SA2200407704	1408174		JESSY JAYSON 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-45	2,090.00	0.00	209,832.00
21/01/2023	IN	SA2200407420	1407892		MATHEW 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-23 ,24 ,25 ,26	2,058.00	0.00	211,890.00
21/01/2023	IN	SA2200407455	1407927		KRISHNAKUMAR T R 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	213,187.00
22/01/2023	IN	SA2200409349	1409814		HAREENDRAN CHELLAPAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,37	4,190.00	0.00	217,377.00
23/01/2023	RC		6127685	Bank Transfer		0.00	62,968.00	154,409.00
23/01/2023	IN	SA2200410359	1410820		NIRMALA KUMARI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-32 ,34 ,35 ,44 ,46	4,190.00	0.00	158,599.00

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24/01/2023	IN	SA2200411697	1412158		SABEENA C I 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	164,474.00
24/01/2023	IN	SA2200410711	1411173		SHANDAMMA d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,46 ,47 , d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,17 ,24 ,25 ,26	14,364.00	0.00	178,838.00
24/01/2023	IN	SA2200410645	1411107		MARIAMMA YOHANNAN 19a. M L S FACING CERAMIC-13 ,14 ,15	4,394.00	0.00	183,232.00
25/01/2023	RC		6127687	Bank Transfer		0.00	11,880.00	171,352.00
25/01/2023	IN	SA2200412745	1413209		T M VARGHESE 19a. M L S FACING CERAMIC-23	1,465.00	0.00	172,817.00
27/01/2023	RC		6127730	Bank Transfer		0.00	16,097.00	156,720.00
29/01/2023	IN	SA2200417445	1417896		ANIAMMA THOMAS 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15 ,16 ,17 ,25 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	483.00	0.00	157,203.00
30/01/2023	IN	SA2200419820	1420264		SHERIDEAN WILSON 19a.M L S CROWN/BRIDGE-44 ,45 ,46 , 21 M L S FULL METAL-47	5,318.00	0.00	162,521.00
30/01/2023	IN	SA2200419077	1419525		LISSY JOHN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-24	998.00	0.00	163,519.00
30/01/2023	IN	2301264521	7014769	L1 Based On Sales Orders 15556.	SABEENA K S HARD NIGHT GUARD 0.8 mm (MOUTH GUARD)-41	578.00	0.00	164,097.00
31/01/2023	IN	SA2200420563	1421010		SINDHU T G 19a. M L S FACING CERAMIC-13 ,14 ,15	4,394.00	0.00	168,491.00
31/01/2023	IN	2301268371	7015058	Based On Sales Orders 15897.	SREEKALA S SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41,31	1,260.00	0.00	169,751.00
01/02/2023	IN	SA2200422480	1422924		ANIAMMA THOMAS 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	10,458.00	0.00	180,209.00
02/02/2023	IN	SA2200424667	1425108		LIZYAMMA VARGHESE 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41	3,140.00	0.00	183,349.00
02/02/2023	IN	SA2200423701	1424142		OMANA JACOB 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24 ,25 ,26	3,140.00	0.00	186,489.00
03/02/2023	IN	2302274061	7015470	SLIP 1 Based On Sales Orders 16336.	ANJANA TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26	2,137.00	0.00	188,626.00

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05/02/2023	IN	SA2200428688	1429114		LISSY EIPE 27a. DENTCARE NOVA FACING W/DIE-25	1,297.00	0.00	189,923.00
07/02/2023	IN	SA2200431211	1431637		RASIYA FAKIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	192,889.00
08/02/2023	IN	SA2200433218	1433637		USHA VINOD 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,15	1,575.00	0.00	194,464.00
08/02/2023	IN	SA2200431868	1432293		GEORGEKUTTY P V 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-17	2,090.00	0.00	196,554.00
13/02/2023	IN	SA2200439349	1439760		SIMMI PHILIP 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	198,019.00
14/02/2023	IN	2302277741	7016810	TRAY WITH MODEL-2 Based On Sales Orders 17823.	RONY KOSHY DENTCARE ANTI-SNORING DEVICE-21	4,720.00	0.00	202,739.00
14/02/2023	IN	2302289461	7016789	LOWER W/T Based On Sales Orders 17796.	SAIDHU N LATHEEF HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	203,317.00
14/02/2023	RC		6136905	Bank Transfer		0.00	18,499.00	184,818.00
15/02/2023	IN	SA2200441508	1441918		SINDHU THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	186,776.00
15/02/2023	IN	SA2200442991	1443393		SREEJESH SREEKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	192,709.00
15/02/2023	IN	SA2200443009	1443411		DR RESMI P NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 , 27a. DENTCARE NOVA W/DIE-36	3,255.00	0.00	195,964.00
19/02/2023	IN	SA2200446618	1447011		DAISY JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	197,922.00
20/02/2023	IN	SA2200449176	1449573		ANNIE PHILIP 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,41 , HEATCURE WING-32 ,42 ,43	1,050.00	0.00	198,972.00
21/02/2023	RC		6139350	Bank Transfer		0.00	31,744.00	167,228.00
21/02/2023	IN	SA2200449361	1449764		SREE KUMARI AMMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	169,486.00
22/02/2023	IN	SA2200451360	1451757		MONCY GEORGE 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-22	998.00	0.00	170,484.00
22/02/2023	IN	SA2200451404	1451801		NISHA PHILIP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	172,442.00
24/02/2023	IN	SA2200455003	1455395		ANCY SUSAN THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	174,400.00
25/02/2023	IN	SA2200456338	1456731		JESSY JAYSON 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-47	1,932.00	0.00	176,332.00
25/02/2023	IN	SA2200456087	1456481		SOBHA MARY 27a. DENTCARE NOVA FACING W/DIE-15	1,297.00	0.00	177,629.00
25/02/2023	IN	SA2200456081	1456475		VARGHESE GEORGE 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	181,519.00
02/03/2023	IN	SA2200462483	1462868		MONCY GEORGE 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,41 ,46 ,47	2,058.00	0.00	183,577.00

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03/03/2023	IN	SA2200465717	1466088		SEN M MATHEW 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16 ,17	3,140.00	0.00	186,717.00
04/03/2023	IN	SA2200467436	1467804		DR MOHAN VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	188,675.00
05/03/2023	IN	SA2200467555	1467922		AMMINI ZACHARIES 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14	8,899.00	0.00	197,574.00
07/03/2023	IN	SA2200470619	1470993		ROSAMMA THOMAS 277a. VALPLAST FLEXIBLE-MONOMER FREE PLATE ADD ON WITH ONE TOOTH-35	1,885.00	0.00	199,459.00
07/03/2023	IN	SA2200469640	1470020		LISSY JOHN 19a. M L S FACING CERAMIC-13 ,14 ,15 ,16 ,17	7,324.00	0.00	206,783.00
09/03/2023	IN	SA2200473913	1474285		ANIL MATHEW 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,45 ,46 , 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-12 ,23	6,279.00	0.00	213,062.00
09/03/2023	IN	SA2200473623	1473997		DR A C JACOB 63 HEAT CURE ACRYLIC(ACRYLIC J C)-41 ,42	420.00	0.00	213,482.00
10/03/2023	IN	2303326112	7020051	U/L, SLIP 1 Based On Sales Orders 21529.	SANIYA DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	214,060.00
10/03/2023	IN	2303326111	7020067	U/L, SLIP 1 Based On Sales Orders 21546.	SANIYA WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	214,774.00
11/03/2023	IN	SA2200476804	1477169		SUSAN V MATHEW 230d. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH DIRECT DELIVERY(LOWER)-45 ,46	4,799.00	0.00	219,573.00
14/03/2023	IN	SA2200480383	1480750		AMMINI SAKRIAS 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36 ,37 ,38	8,789.00	0.00	228,362.00
14/03/2023	IN	SA2200479863	1480233		ELIAMMA SONNIE 294 ACRYLIC RPD REPAIRING(UPPER)-12 ,13 ,15 ,16 ,17 ,24 ,25 ,26	473.00	0.00	228,835.00
14/03/2023	IN	SA2200479715	1480085		DR CHARLY CHACKO JOSEPH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-12	210.00	0.00	229,045.00
14/03/2023	IN	SA2200479031	1479403		SHEEJA THOMAS 19a. M L S FACING CERAMIC-13 ,14 ,15	4,394.00	0.00	233,439.00
15/03/2023	IN	SA2200481493	1481859		DR REENY ZACHARIAH HEATCURE WING-22 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-23	420.00	0.00	233,859.00
15/03/2023	IN	SA2200481735	1482099		VARGHESE ABRAHAM 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-45 ,46 ,47 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,23 ,25 ,26 ,27	420.00	0.00	234,279.00
16/03/2023	IN	SA2200482812	1483177		DR CHARLY CHACKO JOSEPH 27a. DENTCARE NOVA W/DIE-43	1,297.00	0.00	235,576.00

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16/03/2023	IN	SA2200483258	1483621		NIDULA BINU 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,16 ,24	3,140.00	0.00	238,716.00
17/03/2023	IN	SA2200485084	1485448		BEENA THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	240,674.00
19/03/2023	IN	SA2200486924	1487285		KURUVILLA N KURUVILLA 27a. DENTCARE NOVA FACING W/DIE-23	1,297.00	0.00	241,971.00
20/03/2023	IN	SA2200488345	1488704		DINNY BIJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	243,929.00
20/03/2023	IN	SA2200488270	1488629		ELIAMMA SONNIE ACRYLIC REBASING U/L-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42	1,465.00	0.00	245,394.00
21/03/2023	IN	SA2200490036	1490390		JINCY JOSHI 19a. M L S FACING CERAMIC-13 ,14 ,15 ,16	5,859.00	0.00	251,253.00
22/03/2023	IN	SA2200491187	1491537		VARGHESE ABRAHAM 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45 ,46 ,47 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,25 ,26 ,27	8,369.00	0.00	259,622.00
22/03/2023	IN	SA2200490418	1490773		FATHIMA ANAS 19a. M L S FACING CERAMIC-12 ,13 ,14	4,394.00	0.00	264,016.00
25/03/2023	IN	SA2200495553	1495892		MOHANAN P D 63 HEAT CURE ACRYLIC(ACRYLIC J C)-12	210.00	0.00	264,226.00
26/03/2023	IN	SA2200496931	1497266		VARGHESE ABRAHAM 19a. M L S FACING CERAMIC-11 ,21 ,22 ,23 ,24	7,324.00	0.00	271,550.00
30/03/2023	RC		6155805	Bank Transfer		0.00	118,878.00	152,672.00
30/03/2023	IN	2303362512	7023227	TRAY WITH MODEL 1 Based On Sales Orders 25228.	PRATHAP CHAUHAN WRAPAROUND RETAINER SNAP FIT (RETAINER)-21	830.00	0.00	153,502.00
31/03/2023	IN	SA2200502570	1502908		CHANDRIKA SUGANTHAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,46 , 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-14	5,187.00	0.00	158,689.00
31/03/2023	IN	SA2200502966	1503302		GEORGE CHERIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	160,647.00
31/03/2023	IN	SA2200503819	1504151		SEN M THOMAS 27a. DENTCARE NOVA FACING W/DIE-35	1,297.00	0.00	161,944.00
01/04/2023	IN	SA2300001200	31001194		RACHEL TITUS 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,14 ,15 ,16 ,17 ,24 ,25	5,229.00	0.00	167,173.00
03/04/2023	IN	SA2300002216	31002209		MINI PAUL 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-47	1,932.00	0.00	169,105.00
05/04/2023	IN	SA2300005443	31005423		SUNAJA S NAIR 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,45 ,46	4,190.00	0.00	173,295.00
06/04/2023	RC		16004695	Bank Transfer		0.00	33,566.00	139,729.00

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06/04/2023	IN	SA2300007364	31007346		RACHEL TITUS 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,45	3,140.00	0.00	142,869.00
10/04/2023	IN	2304382031	34001696	U/L Based On Sales Orders 1283.	JEREMIAH KOSHY WRAPAROUND RETAINER SNAP FIT (RETAINER)-11,41	1,659.00	0.00	144,528.00
11/04/2023	IN	SA2300012575	31012556		SAJAN PHILIP 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	145,993.00
11/04/2023	IN	SA2300012212	31012195		NANCY VARGHESE 27a. DENTCARE NOVA FACING W/DIE-17	1,297.00	0.00	147,290.00
12/04/2023	IN	SA2300012804	31012790		BINDHU GK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	149,248.00
12/04/2023	RC		16004693	Bank Transfer		0.00	21,326.00	127,922.00
13/04/2023	RC		16004750	Bank Transfer		0.00	630.00	127,292.00
13/04/2023	RC		16004716	Bank Transfer		0.00	1,659.00	125,633.00
13/04/2023	RC		16004714	Bank Transfer		0.00	1,659.00	123,974.00
13/04/2023	IN	SA2300014459	31014446		JISHA MARY VARGHESE 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47	1,050.00	0.00	125,024.00
14/04/2023	IN	SA2300017400	31017380		SMITHA SARA JOHN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	126,982.00
14/04/2023	IN	SA2300016402	31016386		SANTHOSH P T 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	132,841.00
15/04/2023	IN	SA2300018051	31018030		AMBIKA JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	134,799.00
16/04/2023	IN	2304396701	34002970	Based On Sales Orders 2578.	DENNA SHAJI ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	135,639.00
16/04/2023	IN	2304396581	34002944	Based On Sales Orders 2564.	NANDU GOPAL G S SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	136,269.00
17/04/2023	IN	SA2300020773	31020748		EBENEZER KENNETH OOMMEN 27a. DENTCARE NOVA W/DIE-28	1,297.00	0.00	137,566.00
19/04/2023	IN	SA2300023585	31023575		BENNY M CHACKO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	139,524.00
19/04/2023	RC		16008932	Bank Transfer		0.00	20,034.00	119,490.00
19/04/2023	IN	2304405891	34003709	U WITH BAND 1 Based On Sales Orders 3335.	ABRID SHINE BAND & LOOP (SPACE MAINTAINER)-25	630.00	0.00	120,120.00
20/04/2023	IN	SA2300024310	31024301		JJO THOMAS SCARIAH 19a. M L S FACING CERAMIC-14	1,465.00	0.00	121,585.00
21/04/2023	IN	SA2300025787	31025773		MAYA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	123,543.00
24/04/2023	IN	2304424901	34005100	u-1 band -1 Based On Sales Orders 4874.	NAINIKA NAIR BAND & LOOP (SPACE MAINTAINER)-24	630.00	0.00	124,173.00
25/04/2023	IN	2304427221	34005671	U WITH 2 BAND Based On Sales Orders 5432.	MUHD. SIDDHAN NANCE HOLDING ARCH (SPACE MAINTAINER)-21	835.00	0.00	125,008.00
26/04/2023	IN	SA2300030186	31030167		ALEXANDER V S ACRYLIC RPD FOR ADDITIONAL UNIT-44 , 296 TOOTH ADD-ON IN ACRYLIC PD&CD-27 ,31	1,028.00	0.00	126,036.00

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26/04/2023	IN	SA2300031469	31031445		LEKHA SANTHOSH 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	126,561.00
26/04/2023	IN	SA2300030394	31030375		REENA KURUVILLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	128,519.00
26/04/2023	IN	2304420162	34006067	U/L Based On Sales Orders 5858.	GOWRI KRISHNA DENTCARE CLEAR RETAINER WITH POSTERIOR BITE PLANE (BITE PLANE)-41	578.00	0.00	129,097.00
26/04/2023	IN	2304426961	34006125	Based On Sales Orders 5750.	MARIAMMA SUNNY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,31,35,36	4,190.00	0.00	133,287.00
02/05/2023	RC		16013722	Bank Transfer		0.00	35,392.00	97,895.00
03/05/2023	RC		16019811	Bank Transfer		0.00	5,750.00	92,145.00
07/05/2023	IN	SA2300044101	31044065		KISHORE S P 19a. M L S FACING CERAMIC-25	1,465.00	0.00	93,610.00
07/05/2023	IN	SA2300044135	31044099		EAPEN GEORGE 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	94,907.00
10/05/2023	IN	SA2300047424	31047393		APARNA KAIMAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	96,865.00
10/05/2023	IN	SA2300047703	31047670		THAHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-12 ,22	3,140.00	0.00	100,005.00
10/05/2023	RC		16019812	Bank Transfer		0.00	32,834.00	67,171.00
10/05/2023	IN	SA2300048342	31048309		294 ACRYLIC RPD REPAIRING(LOWER)-31 ,35 ,36 ,37 ,46 ,47 ,294 ACRYLIC RPD REPAIRING(UPPER)-13 ,14 ,15 ,16 ,17 ,22 ,24 ,25 ,26 ,27	945.00	0.00	68,116.00
11/05/2023	IN	SA2300048565	31048532		LINU SHIJO 19a. M L S FACING CERAMIC-14	1,465.00	0.00	69,581.00
11/05/2023	IN	SA2300049348	31049311		BEN GEORGE REJI 19a. M L S FACING CERAMIC-26	1,465.00	0.00	71,046.00
11/05/2023	IN	SA2300049847	31049806		KURUVILLA N KURUVILLA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16 ,26	3,140.00	0.00	74,186.00
12/05/2023	IN	SA2300050945	31050909		JOHN K V 296 TOOTH ADD-ON IN ACRYLIC PD&CD-42	410.00	0.00	74,596.00
12/05/2023	IN	SA2300050599	31050565		DR SUMA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	75,121.00
15/05/2023	IN	SA2300053689	31053658		PHILIP E P 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	75,646.00
16/05/2023	IN	SA2300054350	31054330		ANJU SOSAN GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	6,883.00	0.00	82,529.00
16/05/2023	IN	SA2300055134	31055113		ALICE RAJU 294 ACRYLIC RPD REPAIRING(UPPER)-13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,26 ,27	473.00	0.00	83,002.00
17/05/2023	IN	SA2300056994	31056973		CICILY JIMMY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	84,467.00

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18/05/2023	IN	SA2300058072	31058047		VALSAMA VARKEY 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,21	1,575.00	0.00	86,042.00
18/05/2023	IN	SA2300057713	31057689		SOSANMMA SAMUEL 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(LOWER)-31 ,32 ,41 ,42	3,665.00	0.00	89,707.00
19/05/2023	IN	2305503911	34012845	Based On Sales Orders 13467.	SAGARA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	90,862.00
19/05/2023	IN	SA2300058700	31058675		DEEPTHI MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	92,820.00
22/05/2023	IN	TI/35000359	31064740		P C MATHEW DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,26,27	242.00	0.00	93,062.00
22/05/2023	IN	SA2300061950	31061931		DRIZZLE CHERIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	95,020.00
22/05/2023	RC		16023893	Bank Transfer		0.00	19,793.00	75,227.00
23/05/2023	RC		16023326	Cash Amount Received		0.00	473.00	74,754.00
23/05/2023	IN	SA2300062973	31062952		PRIYA JIJO 27a. DENTCARE NOVA FACING W/DIE-14 ,15	2,594.00	0.00	77,348.00
23/05/2023	IN	SA2300063075	31063054		ANNAMMA V ABRAHAM 21 M L S FULL METAL-27 ,28 , 19a. M L S FACING CERAMIC-26	3,313.00	0.00	80,661.00
24/05/2023	RC		16023921	Cash Amount Received		0.00	2,600.00	78,061.00
24/05/2023	RC		16023507	Bank Transfer		0.00	1,481.00	76,580.00
25/05/2023	IN	TI/35001591	31068710		P C MATHEW DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,26,27	2,615.00	0.00	79,195.00
26/05/2023	IN	SA2300068161	31070408		VALSAMA VARKEY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,21	3,140.00	0.00	82,335.00
26/05/2023	IN	2305530971	34013608	Based On Sales Orders 16326.	ROY MATHEW SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	82,965.00
27/05/2023	IN	2305522121	34013628	2 BAND , UPPER Based On Sales Orders 17174.	487632 NANCE HOLDING ARCH (SPACE MAINTAINER)-11	835.00	0.00	83,800.00
29/05/2023	IN	SA2300070848	31073529		ANNIE PHILIP 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-31	1,953.00	0.00	85,753.00
29/05/2023	IN	TI/35002749	31074166		VINAYAK VIJURAN TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	86,514.00
29/05/2023	IN	TI/35002988	31074403		P C MATHEW DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,26,2 7	2,615.00	0.00	89,129.00
30/05/2023	IN	SA2300072244	31075222		JIJO THOMAS SCARIAH 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	89,654.00
31/05/2023	IN	SA2300073488	31076737		MAREENA THOMAS 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-14 ,16	1,575.00	0.00	91,229.00

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31/05/2023	IN	SA2300073834	31077083		DR JASMI 13 IPS E.MAX PRESS INLAY-46	2,457.00	0.00	93,686.00
31/05/2023	IN	SA2300073925	31077174		THOMAS MATHEW 296 TOOTH ADD-ON IN ACRYLIC PD&CD-11	410.00	0.00	94,096.00
01/06/2023	IN	SA2300074896	31078877		DEEPTHI MOHAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	95,561.00
03/06/2023	IN	SA2300077954	31082347		MERCY SUNNY 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46	3,140.00	0.00	98,701.00
03/06/2023	IN	SA2300078070	31082463		DR THOMAS MATHEW 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16 , 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-37 ,46	6,279.00	0.00	104,980.00
03/06/2023	IN	TI/35004684	31083015		NANCY MATHEW DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- , DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	29,400.00	0.00	134,380.00
05/06/2023	IN	SA2300079201	31084162		KRISHNA RAJAN 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,21 ,22	656.00	0.00	135,036.00
06/06/2023	RT	31058047	131001820	Based On A/R Invoices 31058047.		0.00	1,575.00	133,461.00
07/06/2023	IN	SA2300081292	31087175		KEZIA SAJI YOHANNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	135,419.00
10/06/2023	IN	TI/35007534	31093391		EMMA THOMAS BAND & LOOP (SPACE MAINTAINER)-35	630.00	0.00	136,049.00
13/06/2023	IN	SA2300088101	31096502		AKHILA P GOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	138,007.00
13/06/2023	IN	SA2300088963	31097359		VINEETH KUMAR TP 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	142,401.00
14/06/2023	IN	SA2300088998	31097800		DR AJITH KOSHY 19a. M L S FACING CERAMIC-24	1,465.00	0.00	143,866.00
14/06/2023	IN	SA2300089358	31098159		ROJINI JOSEPH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	145,331.00
14/06/2023	IN	SA2300090333	31099132		JOMA SUNNY 27a. DENTCARE NOVA FACING W/DIE-13	1,297.00	0.00	146,628.00
16/06/2023	IN	SA2300092399	31101572		KRISHNARJUN 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,21 ,22	656.00	0.00	147,284.00
16/06/2023	RT	31084162	131002074	Based On A/R Invoices 31084162.		0.00	656.00	146,628.00
17/06/2023	IN	TI/35009755	31104521		SNEHA SAJI WRAPAROUND RETAINER BEGG (RETAINER)-11 , ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-11	1,376.00	0.00	148,004.00
19/06/2023	IN	SA2300095431	31105569		JOMA SUNNY 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27	420.00	0.00	148,424.00

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19/06/2023	RC		16035584	Bank Transfer		0.00	3,691.00	144,733.00
20/06/2023	IN	TI/35010446	31107742		HIBA SALIM WRAPAROUND RETAINER SNAP FIT (RETAINER)-11 , WRAPAROUND RETAINER BEGG (RETAINER)-11 , ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-11	2,205.00	0.00	146,938.00
21/06/2023	IN	TI/35010761	31110008		MANASA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,250.00	0.00	148,188.00
22/06/2023	RC		16037620	Bank Transfer		0.00	50,282.00	97,906.00
26/06/2023	IN	SA2300105208	31117129		SANTHOSH KUMAR 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	98,526.00
29/06/2023	IN	SA2300108986	31122220		FANCY JOHN 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-17	1,953.00	0.00	100,479.00
29/06/2023	IN	SA2300108313	31121547		ALBIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	102,437.00
29/06/2023	IN	SA2300108269	31121503		SALLY KOSHY 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	102,962.00
29/06/2023	IN	SA2300109048	31122282		SANTOSH KUMAR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	103,697.00
30/06/2023	IN	SA2300109194	31122920		SINI GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	105,655.00
30/06/2023	IN	SA2300109343	31123069		SUNITHA SUNIL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-23 ,26	3,140.00	0.00	108,795.00
30/06/2023	IN	SA2300109673	31123403		THANKAMMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-12 ,22	3,140.00	0.00	111,935.00
30/06/2023	IN	TI/35013783	31123912		SNEHA SAJI WRAPAROUND RETAINER SNAP FIT (RETAINER)-41	830.00	0.00	112,765.00
01/07/2023	IN	TI/35014690	31126468		ARLENA SPRING (MISCELLANEOUS)-12 , HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-12	835.00	0.00	113,600.00
01/07/2023	IN	TI/35014491	31126269		JESINA TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11 , STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	1,822.00	0.00	115,422.00
01/07/2023	IN	SA2300110863	31125020		ABRAHAM CHACKO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	117,380.00
01/07/2023	IN	SA2300110600	31124760		JYOTHI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	118,677.00

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04/07/2023	IN	SA2300113164	31128768		SMITHA 27a. DENTCARE NOVA W/DIE-16 ,17 ,18 ,26 ,27 ,28 ,34 ,35 ,36 ,37	12,968.00	0.00	131,645.00
05/07/2023	IN	SA2300114202	31130481		SANTHOSH P T 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	133,110.00
05/07/2023	IN	SA2300114899	31131173		JOMA SUNNY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26 ,27 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36	6,279.00	0.00	139,389.00
05/07/2023	IN	SA2300115174	31131448		DHANYA M V DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12 ,13	3,135.00	0.00	142,524.00
05/07/2023	IN	SA2300115333	31131606		JOSEPH SAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26	3,925.00	0.00	146,449.00
06/07/2023	IN	TI/35016901	31133543		KUTTAPPAN PILLA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,21,22,23,24,25,26	278.00	0.00	146,727.00
06/07/2023	IN	SA2300116390	31133286		KURUVILLA CHACKO DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 ,28 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	3,615.00	0.00	150,342.00
06/07/2023	IN	SA2300116168	31133065		SHAMLIN M OOMMEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	151,910.00
06/07/2023	IN	SA2300116113	31133012		JAIN B MATHEW DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	152,640.00
07/07/2023	IN	TI/35017758	31134405		RAMLATHU BEEVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	157,877.00
07/07/2023	IN	TI/35018264	31134909		THRESIAMMA WRAPAROUND RETAINER SNAP FIT (RETAINER)-11,41 , ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-11,41	1,743.00	0.00	159,620.00
08/07/2023	IN	TI/35018866	31136936		ANNAMMA PT DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,22,24, 25,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,22,24, 25,27	701.00	0.00	160,321.00
08/07/2023	IN	TI/35019240	31137309		DANIEL ANTERIOR BITE PLANE FIXED (BITE PLANE)-11 , STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	2,247.00	0.00	162,568.00
10/07/2023	IN	TI/35020037	31138716		JOHNSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	164,664.00
12/07/2023	IN	TI/35023098	31142564		KUTTAPPAN PILLA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,21,22,23,24,25,27	3,675.00	0.00	168,339.00
12/07/2023	IN	SA2300119080	31141354		SALLY KUTTY 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	168,864.00

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12/07/2023	RT	31121503	131002823	Based On A/R Invoices 31121503.		0.00	525.00	168,339.00
12/07/2023	IN	TI/35023488	31142954		ANNAMMA PT DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-46,47,34,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,34,36,37	11,774.00	0.00	180,113.00
14/07/2023	RC		16048565	Bank Transfer		0.00	34,112.00	146,001.00
16/07/2023	IN	SA2300121678	31150068		SANTHOSH KUMAR DENTCARE NOVA METAL COPING-12 ,13 ,23 , STEEL CAP-13 , 98BAR ATTACHMENT-13 , 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 186c IMPLANT SUPPORT ACRYLIC DENTURE PER JAW DIRECT DELIVERY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	11,881.00	0.00	157,882.00
16/07/2023	IN	TI/35027883	31149330		KUNJAMMA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-13 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-13	816.00	0.00	158,698.00
19/07/2023	IN	TI/35030011	31152723		ANILA C NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	160,794.00
20/07/2023	RT		131003125	PT.NAME CHANGE AD PER.SS		0.00	2,096.00	158,698.00
20/07/2023	IN	TI/35031826	31154797		JOHNSY JACOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	160,794.00
21/07/2023	IN	TI/35033912	31157154		MELVIN VARGHESE DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	162,362.00
22/07/2023	IN	TI/35034368	31157842		JOMA SUNNY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,25,26,27	4,190.00	0.00	166,552.00
22/07/2023	IN	TI/35035225	31158698		ALICE THOMAS DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,46,47	591.00	0.00	167,143.00
22/07/2023	IN	TI/35034859	31158332		ABEL SAM JACOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	169,239.00
24/07/2023	RC		16053667	Bank Transfer		0.00	48,149.00	121,090.00
25/07/2023	IN	TI/35039602	31163369		PONNAMMA VIJAYACHANDRAN DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-31 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-31	1,235.00	0.00	122,325.00
26/07/2023	RC		16053316	Cash Amount Received		0.00	1,465.00	120,860.00
27/07/2023	IN	TI/35041889	31165833		JUSTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35	3,135.00	0.00	123,995.00

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28/07/2023	IN	TI/35044214	31168224		ANUSHKA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11 , EXPANSION SCREW (MISCELLANEOUS)-11 , STANDARD FACE BOW 1.15/45MM (MISCELLANEOUS)-11 , HIGH PULL HEADGEAR WITH SAFETY MODULES (MISCELLANEOUS)-11	5,849.00	0.00	129,844.00
30/07/2023	IN	TI/35046678	31170772		KRISHNA ARJUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,23	15,724.00	0.00	145,568.00
01/08/2023	IN	TI/35048899	31173158		IRIS MARIA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	146,257.00
01/08/2023	IN	TI/35049115	31173374		VIBIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	155,691.00
02/08/2023	IN	TI/35051942	31176272		MARYKUTTY BABY DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	4,703.00	0.00	160,394.00
03/08/2023	IN	TI/35052623	31177012		DALY AJI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	161,124.00
03/08/2023	IN	TI/35052714	31177103		T V THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,387.00	0.00	162,511.00
04/08/2023	RC		16071426	Bank Transfer		0.00	9,770.00	152,741.00
05/08/2023	IN	TI/35055993	31180489		NANDAKISHORE LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	945.00	0.00	153,686.00
07/08/2023	IN	TI/35059163	31183719		SANTHOSH KUMAR METAL HOUSING PER UNIT-21	788.00	0.00	154,474.00
09/08/2023	IN	TI/35062132	31186747		SHERINE JOHN DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-11	512.00	0.00	154,986.00
10/08/2023	IN	TI/35063266	31187908		REYON C ROBIN HAWLEY APPLIANCE RETENTION PLATE (RETAINER)-11,41 , ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-11,41	2,373.00	0.00	157,359.00
10/08/2023	IN	TI/35063461	31188102		SOBHA NARAKATHINALKUZHIYIL MATHAI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26	6,537.00	0.00	163,896.00
10/08/2023	IN	TI/35064291	31188930		STEPHEN SOJI ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	1,008.00	0.00	164,904.00
12/08/2023	IN	TI/35066796	31191493		FELIX GEO JOSEPH BAND & LOOP (SPACE MAINTAINER)-14	788.00	0.00	165,692.00
15/08/2023	IN	TI/35070711	31195401		JYOTHIS PRAMOD DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	166,422.00
16/08/2023	IN	TI/35071937	31196638		PRIYA RAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,15,16	9,434.00	0.00	175,856.00
16/08/2023	IN	TI/35072188	31196887		ISHAN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	176,864.00

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17/08/2023	IN	TI/35074390	31199076		HANNAH RUTH JOHNSON TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,953.00	0.00	178,817.00
17/08/2023	IN	TI/35073154	31197870		ANNAMMA VARGHESE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	179,240.00
18/08/2023	IN	TI/35075036	31199747		BENO CHERIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	181,336.00
18/08/2023	IN	TI/35075735	31200424		PATEL WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	182,086.00
18/08/2023	IN	TI/35075955	31200636		GLORIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	183,654.00
18/08/2023	IN	TI/35076277	31200951		PATEL DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	184,232.00
18/08/2023	IN	TI/35076480	31201153		VISMAYA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	184,810.00
18/08/2023	IN	TI/35076615	31201287		ABHIMANUE M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	188,656.00
19/08/2023	IN	TI/35076750	31201428		REVI FR WILLIAM ABRAHAM DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-16 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-16	2,907.00	0.00	191,563.00
19/08/2023	IN	TI/35076823	31201501		SOOSAMMA THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	195,488.00
19/08/2023	IN	TI/35077153	31201828		JONATHAN CHANDIE BAND & LOOP (SPACE MAINTAINER)-15	788.00	0.00	196,276.00
19/08/2023	IN	TI/35077261	31201935		DON AKURUVILLA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	196,969.00
21/08/2023	IN	TI/35079740	31204400		DR USHA THOMAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,16,23,24	5,237.00	0.00	202,206.00
22/08/2023	IN	TI/35081643	31206324		ANNAMMA VARGHESE DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	2,835.00	0.00	205,041.00
22/08/2023	IN	TI/35082311	31206990		MRS,RADHAMANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,31,32,34	206.00	0.00	205,247.00
25/08/2023	IN	TI/35086319	31211040		NOSHIDA J DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	211,518.00
25/08/2023	IN	TI/35086769	31211485		MOHANAN PILLAI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31,32	1,969.00	0.00	213,487.00
25/08/2023	IN	TI/35086969	31211685		ARUNDATHI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	214,642.00
25/08/2023	IN	TI/35087197	31211909		SHERLY MATHEW DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25	3,925.00	0.00	218,567.00

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27/08/2023	IN	TI/35089655	31214378		MRS,RADHAMANI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,44,31,32,34	2,573.00	0.00	221,140.00
31/08/2023	IN	TI/35095076	31219850		LAILA SUNNY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-12,13,14,15,16,22,23,24,25, 26,27	423.00	0.00	221,563.00
01/09/2023	IN	TI/35095253	31220039		JESTIN V ROSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	223,131.00
01/09/2023	IN	TI/35095807	31220590		ABEL SHIJU BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11 , SPRING (MISCELLANEOUS)-11	1,311.00	0.00	224,442.00
01/09/2023	RC		16072082	Bank Transfer		0.00	75,861.00	148,581.00
04/09/2023	IN	TI/35098960	31223786		T C MATHAI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,43,44,45,36	2,573.00	0.00	151,154.00
05/09/2023	IN	TI/35101364	31226194		GEETHA MATHEW DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-22,23,24,25	5,237.00	0.00	156,391.00
05/09/2023	IN	TI/35101097	31225928		DR MOHAN MANNI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,31,32,33,35	5,237.00	0.00	161,628.00
05/09/2023	RC		16071794	Bank Transfer		0.00	630.00	160,998.00
05/09/2023	RC		16071795	Bank Transfer		0.00	945.00	160,053.00
05/09/2023	RC		16071796	Bank Transfer		0.00	2,373.00	157,680.00
05/09/2023	RC		16071798	Bank Transfer		0.00	788.00	156,892.00
05/09/2023	RC		16071800	Bank Transfer		0.00	788.00	156,104.00
06/09/2023	IN	TI/35103262	31228093		JOBIN M B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	162,394.00
07/09/2023	IN	TI/35103848	31228680		ANUJA C DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,21,22	8,807.00	0.00	171,201.00
08/09/2023	IN	TI/35106600	31231431		SREEKUTTY S SHAJI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	172,472.00
09/09/2023	RT		131004961	unit cng, at		0.00	2,573.00	169,899.00
09/09/2023	IN	TI/35106818	31231667		PRAVEEN KUMAR M V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	171,467.00
09/09/2023	IN	TI/35107153	31232001		SUSMITA NEPALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	173,035.00
09/09/2023	IN	TI/35107993	31232837		T C MATHAI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,42,43,44,45,46,36	3,675.00	0.00	176,710.00

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11/09/2023	IN	TI/35109890	31234737		CICILY JIMMY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	180,635.00
11/09/2023	IN	TI/35109000	31233855		ASHIQUE MATHEW DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	181,365.00
14/09/2023	IN	TI/35115506	31240360		PADMAVILASINI A P TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21	939.00	0.00	182,304.00
16/09/2023	IN	TI/35118040	31242896		ABD LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,476.00	0.00	183,780.00
20/09/2023	IN	TI/35123483	31248351		JACQUELIN LEPCHA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	185,348.00
20/09/2023	IN	TI/35124251	31249112		TONY ALEX EAPPEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	187,444.00
22/09/2023	IN	TI/35126247	31251113		SHEMISHAM V DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,23,27	5,237.00	0.00	192,681.00
23/09/2023	IN	TI/35128145	31253008		DIYA THRESSIA BENNY HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	194,059.00
25/09/2023	RC		16082878	Bank Transfer		0.00	84,313.00	109,746.00
29/09/2023	IN	TI/35135348	31260247		NEENU RATHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	111,842.00
29/09/2023	IN	TI/35136244	31261140		SREYA SP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	113,113.00
29/09/2023	IN	TI/35136682	31261576		SALI MATHEW DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,14,16	3,925.00	0.00	117,038.00
29/09/2023	IN	TI/35136737	31261631		REV FR JOHN MATHEW DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	119,650.00
30/09/2023	IN	TI/35138997	31263892		ANUJA C DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,21,22	3,772.00	0.00	123,422.00
30/09/2023	IN	TI/35138282	31263177		ALEYAMMA CHACKO DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-13,16,23,25,26 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-13,16,23,25,26	3,465.00	0.00	126,887.00
03/10/2023	IN	TI/35140559	31265458		CHANDU REJI PANICKER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	128,455.00
04/10/2023	IN	TI/35143425	31268318		NISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	130,023.00
06/10/2023	IN	TI/35146046	31270938		AMAL ANISH PILLAI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	133,869.00
07/10/2023	IN	TI/35147789	31272683		LAILA SUNNY DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27	7,862.00	0.00	141,731.00

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08/10/2023	IN	TI/35148721	31273612		THOMAS SHERLY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	144,876.00
09/10/2023	IN	TI/35148932	31273830		JISA MARY DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	145,900.00
10/10/2023	IN	TI/35151203	31276104		P J THOMAS DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	146,924.00
11/10/2023	IN	TI/35153237	31278141		MRS SUSAMMA EAPEN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-23,25,26	3,925.00	0.00	150,849.00
11/10/2023	IN	TI/35153875	31278778		CHANDU REJI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	155,552.00
12/10/2023	IN	TI/35155007	31279911		THOMASKUTTY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	158,164.00
12/10/2023	RC		16093721	Bank Transfer		0.00	50,074.00	108,090.00
12/10/2023	IN	TI/35154135	31279041		FR ABRAHAM KURUVILLA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	109,658.00
13/10/2023	IN	TI/35157348	31282249		MATHEW DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,35,36	5,237.00	0.00	114,895.00
14/10/2023	RT	31263177	131006224	AMT CHANGE PERM DB MADAM		0.00	3,465.00	111,430.00
14/10/2023	IN	TI/35157763	31282669		SANDRA DIPU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	112,585.00
14/10/2023	IN	TI/35158504	31283409		YOHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	113,278.00
14/10/2023	IN	TI/35158700	31283604		ALEYAMMA CHACKO DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-13,16,23,25,26	2,573.00	0.00	115,851.00
16/10/2023	IN	TI/35160002	31284905		RETHIMOL T A DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	116,486.00
16/10/2023	IN	TI/35160290	31285192		RETHIMOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	120,678.00
16/10/2023	IN	TI/35160308	31285210		REV FR ABREHAM KURUVILLA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-13,25	3,611.00	0.00	124,289.00
16/10/2023	IN	TI/35160874	31285774		DR. A S MATHEW DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	125,857.00
17/10/2023	IN	TI/35162649	31287552		DR SHEILA GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	127,953.00
17/10/2023	IN	TI/35161164	31286070		JJO MATHEW DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	132,656.00
19/10/2023	IN	TI/35164697	31289609		LISSY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	133,431.00
19/10/2023	IN	TI/35165311	31290222		RATHIMOL SNAP FIT BEGGS RETAINER-41	872.00	0.00	134,303.00

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21/10/2023	IN	TI/35167778	31292693		JAINAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	137,079.00
21/10/2023	IN	TI/35168647	31293547		ALEYAMMA P J DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-22	2,247.00	0.00	139,326.00
21/10/2023	RC		16095851	Bank Transfer		0.00	20,066.00	119,260.00
23/10/2023	IN	TI/35170814	31295709		JOHN PHILIP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	121,356.00
24/10/2023	IN	TI/35171038	31295935		MASTER SHARON SHIJO DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	122,086.00
25/10/2023	IN	TI/35172730	31297632		JESUDAS ATHYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	123,474.00
25/10/2023	RC		16099622	Bank Transfer		0.00	6,514.00	116,960.00
27/10/2023	IN	TI/35176001	31300908		ASHA BIJU DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	117,984.00
27/10/2023	IN	TI/35175594	31300503		VISMAYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	118,562.00
27/10/2023	IN	TI/35175535	31300445		DRSARA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	119,140.00
27/10/2023	IN	TI/35175253	31300163		TEZA STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , FIXED TONGUE CRIB(HABIT BREAKING)-11	2,458.00	0.00	121,598.00
27/10/2023	IN	TI/35176329	31301234		DIJOY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-31	1,363.00	0.00	122,961.00
28/10/2023	IN	TI/35177702	31302601		THOMAS MATHEW DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	128,198.00
29/10/2023	IN	TI/35177943	31302844		SOPLY RACHEL MATHEW DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	129,766.00
31/10/2023	IN	TI/35181142	31306044		SAUDHA KADHAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,14,25,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-12,14,25,26	9,162.00	0.00	138,928.00
31/10/2023	IN	TI/35179663	31304569		ATUL TONI PHILIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	140,496.00
03/11/2023	IN	TI/35184702	31309610		PRINCE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	141,131.00
03/11/2023	IN	TI/35184715	31309623		PRINCE BEGGS RETAINER-21	750.00	0.00	141,881.00
03/11/2023	IN	TI/35185852	31310756		FRANCIS C THOTTACHERRY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-23,24	626.00	0.00	142,507.00

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04/11/2023	IN	TI/35186116	31311021		JOSEPH MATHEW DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	144,476.00
04/11/2023	IN	TI/35186140	31311045		TISHA SEMY THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	146,572.00
04/11/2023	IN	TI/35186485	31311390		MARIAMMA CHACKO DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	146,959.00
04/11/2023	IN	TI/35186869	31311774		SIJO JOSEPH DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-17	2,247.00	0.00	149,206.00
07/11/2023	IN	TI/35190747	31315653		SAUDHA KADHAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	7,850.00	0.00	157,056.00
07/11/2023	IN	TI/35190413	31315319		LIZZY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	157,902.00
07/11/2023	RT	31306044	131007150	LOWER UNIT CHANGE /AT		0.00	9,162.00	148,740.00
11/11/2023	IN	TI/35196101	31321019		SUNNY THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	150,308.00
14/11/2023	IN	TI/35200445	31325362		DR. SARA KURIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	153,453.00
15/11/2023	IN	TI/35201906	31326925		VISHNU PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	155,021.00
15/11/2023	IN	TI/35201864	31326883		FEBA JOSHY DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	2,572.00	0.00	157,593.00
15/11/2023	IN	TI/35201815	31326834		DYSE DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	160,093.00
15/11/2023	IN	TI/35201706	31326725		SHERLY THOMAS TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-22	313.00	0.00	160,406.00
15/11/2023	IN	TI/35201645	31326664		ASWATHY BHUVANENDRAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	161,430.00
15/11/2023	IN	TI/35201404	31326424		LIZZY DENTCARE ACRYLIC PLUS 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	4,568.00	0.00	165,998.00
15/11/2023	IN	TI/35201299	31326319		MINI EAPEN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-23	313.00	0.00	166,311.00
15/11/2023	IN	TI/35201278	31326299		P.D MATHEW DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	167,335.00
15/11/2023	IN	TI/35201165	31326187		SUSAN VARGHESE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,15,16,44,45,46	412.00	0.00	167,747.00
16/11/2023	IN	TI/35203158	31328177		ABRAHAM V.S DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,42,31	1,969.00	0.00	169,716.00

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17/11/2023	IN	TI/35203519	31328539		RACHEL CHARIAN DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	171,284.00
17/11/2023	IN	TI/35204117	31329137		FEBA JOSHY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	173,784.00
17/11/2023	IN	TI/35204310	31329330		DR PRISLY IPS EMAX PRESS STAINING INLAY-26	2,826.00	0.00	176,610.00
19/11/2023	IN	TI/35206410	31331429		SHEELA DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	177,998.00
20/11/2023	RC		16108296	Bank Transfer		0.00	48,414.00	129,584.00
21/11/2023	IN	TI/35209155	31334173		NEETHU JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	131,152.00
21/11/2023	IN	TI/35208208	31333229		SANTHI KRISHNA MANU HAWLEYS APPLIANCE-11	689.00	0.00	131,841.00
21/11/2023	IN	TI/35208018	31333040		LICY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	136,544.00
21/11/2023	IN	TI/35207926	31332948		SUSAN VARGHESE DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-45,46 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46	5,894.00	0.00	142,438.00
22/11/2023	IN	TI/35210822	31335840		FEBA JOSHY DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	7,717.00	0.00	150,155.00
23/11/2023	IN	TI/35211670	31336691		DYSE DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS (CLEAR ALIGNER) PER PACK-	2,158.00	0.00	152,313.00
23/11/2023	IN	TI/35212246	31337267		DYSE DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS (CLEAR ALIGNER) PER PACK-	12,930.00	0.00	165,243.00
27/11/2023	IN	TI/35216170	31341195		IMMANUEL KURIAKOSE BAND & LOOP (SPACE MAINTAINER)-14,34	1,575.00	0.00	166,818.00
28/11/2023	IN	TI/35218019	31343045		SADHUJA HARSHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,34,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-45,46,47,34,36,37	701.00	0.00	167,519.00
28/11/2023	IN	TI/35217976	31343002		ANOOP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	169,615.00
29/11/2023	IN	TI/35219505	31344535		D R ANOOP BENJIMNE IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	172,441.00
29/11/2023	IN	TI/35219655	31344685		MARIAMMA CHACKO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-45,46,47,37	629.00	0.00	173,070.00
01/12/2023	IN	TI/35222824	31347860		KEERTHANA HAWLEYS APPLIANCE-11	689.00	0.00	173,759.00

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01/12/2023	IN	TI/35223586	31348622		SADHUJA HARSHAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-46,47,34,36 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (DIRECT DEL.)-46,47,34,36	6,799.00	0.00	180,558.00
02/12/2023	RC		16113444	Cash Amount Received		0.00	2,096.00	178,462.00
02/12/2023	IN	TI/35224310	31349349		ADV PRINCY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21,22 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-21,22	3,400.00	0.00	181,862.00
03/12/2023	IN	TI/35225770	31350808		MARIAMMA CHACKO DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	5,408.00	0.00	187,270.00
06/12/2023	IN	TI/35230147	31355193		SALLY MATHEW DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-14,34 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-14,34	5,322.00	0.00	192,592.00
07/12/2023	IN	TI/35230981	31356029		ANN MARY PHILIP DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	193,747.00
07/12/2023	IN	TI/35230969	31356017		TEENA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	194,902.00
07/12/2023	RC		16116599	Bank Transfer		0.00	66,738.00	128,164.00
08/12/2023	IN	TI/35232029	31357080		SHYLAJA AYOOB DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,12	1,969.00	0.00	130,133.00
08/12/2023	IN	TI/35232624	31357675		P O MATHEW DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-16,17	3,611.00	0.00	133,744.00
08/12/2023	IN	TI/35233185	31358236		BLENCY DIANA JOHN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	136,356.00
14/12/2023	IN	TI/35240866	31365914		SAJI V G DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-31,33	3,611.00	0.00	139,967.00
15/12/2023	IN	TI/35241845	31366894		ANUPAMA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	141,122.00
15/12/2023	IN	TI/35242483	31367532		GRACE ELZA BEGGS RETAINER-31	750.00	0.00	141,872.00
15/12/2023	IN	TI/35242509	31367558		GRACE ELZA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	142,450.00
19/12/2023	IN	TI/35247855	31372897		S AJITH KUMAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24,25,41,42,43,44,45,31,32, 33,34,35	6,258.00	0.00	148,708.00
19/12/2023	RC		16121994	Bank Transfer		0.00	18,588.00	130,120.00
20/12/2023	IN	TI/35248891	31373933		ASHRAF DENTCARE ACRYLIC IMPACT PD TOOTH ADD-ON SINGLE TOOTH-34 , DENTCARE ACRYLIC IMPACT PD TOOTH ADD-ON ADDITIONAL TOOTH-34	1,140.00	0.00	131,260.00

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20/12/2023	IN	TI/35249327	31374367		BINDU BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	4,712.00	0.00	135,972.00
21/12/2023	IN	TI/35251886	31376923		BLESSY JIBU DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	136,702.00
21/12/2023	IN	TI/35252211	31377247		SISLY THOMAS DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12	2,415.00	0.00	139,117.00
24/12/2023	IN	TI/35256400	31381430		SHEEBA C A HAWLEYS APPLIANCE-11,41	1,378.00	0.00	140,495.00
26/12/2023	IN	TI/35257966	31382992		MOLLY MATHEW DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,14,15,24,25,26	5,237.00	0.00	145,732.00
28/12/2023	IN	TI/35260412	31385440		STANIYA JOHNS DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	146,462.00
28/12/2023	IN	TI/35260652	31385680		SOSAMMA SAMUEL DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-11,12	3,611.00	0.00	150,073.00
29/12/2023	IN	TI/35262635	31387662		THRESIAMMA PHILIP HAWLEYS APPLIANCE-11	689.00	0.00	150,762.00
29/12/2023	IN	TI/35262092	31387156		N P VINCENT DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	151,149.00
30/12/2023	IN	TI/35264899	31389877		RINU ALEX DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	153,245.00
04/01/2024	IN	TI/35270858	31395724		STANIYA JOHNS DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	153,975.00
04/01/2024	IN	TI/35271733	31396561		THALIR JYOTHI RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	157,120.00
05/01/2024	IN	TI/35272620	31397412		IRENE MARIA JOHNSON DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	158,275.00
05/01/2024	IN	TI/35273027	31397799		LICY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	164,546.00
05/01/2024	IN	TI/35272583	31397376		THRIVENI B KRISHNAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	165,124.00
05/01/2024	IN	TI/35272084	31396913		SHAJAHAN DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	169,827.00
05/01/2024	IN	TI/35272712	31397504		RACHEL B DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	170,982.00
06/01/2024	IN	TI/35273866	31398635		SUBI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	180,416.00
07/01/2024	IN	TI/35275617	31400328		THRESIAMMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-34 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-34	3,615.00	0.00	184,031.00

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11/01/2024	IN	TI/35281069	31405585		P D MATHEW DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.))-35,36	4,159.00	0.00	188,190.00
11/01/2024	IN	TI/35280889	31405405		ADV PRINCY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-22	2,907.00	0.00	191,097.00
16/01/2024	IN	TI/36501558	31412865		AJITH CK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.))-35,36,37	4,703.00	0.00	195,800.00
16/01/2024	RC		16134299	Bank Transfer		0.00	20,559.00	175,241.00
16/01/2024	RC		16133932	Bank Transfer		0.00	39,622.00	135,619.00
17/01/2024	IN	TI/35288748	31414847		DR JEWEL JOHN DENTCARE CLEAR RETAINER(0.8 TO 1MM))-21,31	1,155.00	0.00	136,774.00
17/01/2024	IN	TI/35288390	31414490		OOMMEN RAY VARGHESE DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.))-15,16	3,611.00	0.00	140,385.00
18/01/2024	IN	TI/35291149	31417246		VINCENT N P DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	3,258.00	0.00	143,643.00
18/01/2024	IN	TI/35290549	31416647		SHERLY THOMAS DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.))-22,26	3,611.00	0.00	147,254.00
18/01/2024	IN	TI/35290457	31416555		LINCY NELSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	149,350.00
19/01/2024	IN	TI/35292697	31418793		MARY MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	151,446.00
19/01/2024	IN	TI/35292310	31418406		AMRHITHA AJITH DENTCARE CLEAR RETAINER(0.8 TO 1MM))-11,41	1,155.00	0.00	152,601.00
19/01/2024	IN	TI/35292259	31418355		SANCIA SUSAN THOMAS DENTCARE CLEAR RETAINER(0.8 TO 1MM))-21,31	1,155.00	0.00	153,756.00
23/01/2024	IN	TI/35296725	31422824		THOMAS MATHEW DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (DIRECT DEL.))-11,12,13,14,16,17,21,22,24,2 5,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,16,17,21,22,24, 25,26,27	4,649.00	0.00	158,405.00
25/01/2024	RC		16137725	Cash Amount Received		0.00	6,307.00	152,098.00
25/01/2024	IN	TI/35300591	31426686		ASHNA SARA ALEX HAWLEYS APPLIANCE-41	689.00	0.00	152,787.00
25/01/2024	IN	TI/35300649	31426744		ASHNA SARA ALEX DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	153,422.00

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30/01/2024	IN	TI/35307776	31433864		MARIAMMA VARGHESE DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21	2,415.00	0.00	155,837.00
30/01/2024	IN	TI/35307174	31433262		MM VARGHESE DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,13,14,15,16,17,21,22,23,24 ,25,26,27	722.00	0.00	156,559.00
31/01/2024	IN	TI/35309649	31435745		LEELAMMA PHILIPOSE DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-11,12,14,15,16,17,21,22,23 ,24,25,27	492.00	0.00	157,051.00
01/02/2024	IN	TI/35310934	31437030		ANITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	159,147.00
02/02/2024	IN	TI/35313242	31439337		FARIDA SULTAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	163,850.00
02/02/2024	RC		16142768	Bank Transfer		0.00	50,270.00	113,580.00
02/02/2024	IN	TI/35313307	31439402		M A ABUBAKER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	115,148.00
05/02/2024	IN	TI/35316365	31442459		SHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	117,244.00
06/02/2024	IN	TI/35319189	31445280		MATHEW VARGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24,25	15,724.00	0.00	132,968.00
08/02/2024	IN	TI/35320953	31447046		HYMAVATHY PILLAI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	134,536.00
08/02/2024	RC		16145606	Bank Transfer		0.00	16,633.00	117,903.00
09/02/2024	IN	TI/35322868	31448961		DR MERIN RUBY ABRAHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	121,048.00
09/02/2024	IN	TI/35323995	31450087		THOMAS ATHYAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-42	313.00	0.00	121,361.00
09/02/2024	IN	TI/35324022	31450114		DR AC JACOB DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-43,44,45,46,34,35,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-43,44,45,46,34,35,36	6,815.00	0.00	128,176.00
11/02/2024	IN	TI/35326624	31452716		JAIMY MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	130,272.00
12/02/2024	IN	TI/35326808	31452901		ANJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	133,417.00
13/02/2024	IN	TI/35328467	31454561		LAVITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,37 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,37	5,215.00	0.00	138,632.00

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13/02/2024	IN	TI/35328469	31454563		DR JUSTINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	140,200.00
14/02/2024	IN	TI/35331932	31458013		GEORGE KURUVILLA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	142,812.00
14/02/2024	IN	TI/35331618	31457700		ELIZABETH IDICULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	144,908.00
16/02/2024	IN	TI/35334669	31460744		FARIDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	148,053.00
16/02/2024	IN	TI/35335195	31461269		JAIMY MATHEW DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	149,077.00
16/02/2024	IN	TI/35335431	31461505		ANGEL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	150,232.00
17/02/2024	IN	TI/35335687	31461761		AJI GEORGE DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	151,620.00
17/02/2024	IN	TI/35336874	31462946		SUMATHY RAMAKRISHNAN DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	152,342.00
17/02/2024	IN	TI/35336120	31462193		JINCY THOMAS HAWLEYS APPLIANCE-11,41	1,378.00	0.00	153,720.00
17/02/2024	IN	TI/35336243	31462316		THARA MARIYAM KOSHY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	154,413.00
18/02/2024	IN	TI/35337409	31463479		SHERIX JOHN DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-22 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-22	816.00	0.00	155,229.00
22/02/2024	IN	TI/35343995	31470063		REMA K NAIR DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	156,253.00
22/02/2024	RT	31387662	131010362	CD/CL-101/TI/35262635/COO/FITTING ISSUE		0.00	689.00	155,564.00
23/02/2024	IN	TI/35344764	31470830		ALEXANDER ABRAHAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,25,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,25,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,14,15,16,17,21,22, 25,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 25,26	10,945.00	0.00	166,509.00
23/02/2024	RC		16151384	Bank Transfer		0.00	14,219.00	152,290.00

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24/02/2024	IN	TI/35348012	31474072		LILLYKUTTY VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	154,386.00
24/02/2024	IN	TI/35348203	31474263		SHANMUGHAN PANKKER DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	154,964.00
26/02/2024	IN	TI/35348723	31474785		JOANNA RACHEL PRAVEEN BAND & LOOP (SPACE MAINTAINER)-24	788.00	0.00	155,752.00
27/02/2024	IN	TI/35351510	31477571		POWAKKARA JOSEPH JOHNY DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	156,776.00
28/02/2024	IN	TI/35353179	31479239		ANTONY T K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	158,344.00
28/02/2024	IN	TI/35352345	31478406		MP JOHN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26,27	3,925.00	0.00	162,269.00
28/02/2024	IN	TI/35352377	31478438		MINI BAIJU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	164,881.00
29/02/2024	IN	TI/35354071	31480135		SHERINE JOHN DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	4,226.00	0.00	169,107.00
01/03/2024	IN	TI/35356189	31482260		ASHIN BINOJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	169,742.00
01/03/2024	IN	TI/35356322	31482393		ALINA ANIMON TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	171,695.00
02/03/2024	IN	TI/35357832	31483905		RENTU MATHEWS ROY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	172,330.00
05/03/2024	IN	TI/35362020	31488089		DR SHEILA GEORGE DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	173,354.00
05/03/2024	IN	TI/35362232	31488301		SHANMUGHAN PANKKER SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	174,047.00
07/03/2024	IN	TI/35365227	31491305		SHAILA RAJEEV DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	175,615.00
07/03/2024	IN	TI/35365480	31491558		JOMY JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	177,183.00
07/03/2024	IN	TI/35365351	31491429		CHRIS M BIJU DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	178,207.00
07/03/2024	IN	TI/35365205	31491283		NIRUPAMA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,213.00	0.00	179,420.00
08/03/2024	IN	TI/35366582	31492659		RAMANY TITUS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,45	2,776.00	0.00	182,196.00
09/03/2024	RC		16158834	Cash Amount Received		0.00	1,220.00	180,976.00
11/03/2024	IN	TI/35369832	31495911		BINU.B DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11	6,537.00	0.00	187,513.00
13/03/2024	IN	TI/35374752	31500822		ABRAHAM KC DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-45	1,247.00	0.00	188,760.00

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13/03/2024	IN	TI/35374677	31500747		ANIL VARGHESE DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	190,328.00
14/03/2024	IN	TI/35376151	31502223		RADAKRISHNAN NAIR 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 , 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	4,568.00	0.00	194,896.00
14/03/2024	IN	TI/35376577	31502649		ANTONY T K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	196,464.00
16/03/2024	IN	TI/35379101	31505197		BENNET DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	197,042.00
18/03/2024	IN	TI/35380663	31506762		ANGEL HAWLEYS APPLIANCE-11	689.00	0.00	197,731.00
20/03/2024	IN	TI/35384450	31510552		VIJAYA NAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	198,461.00
20/03/2024	RC		16165863	Bank Transfer		0.00	60,507.00	137,954.00
20/03/2024	RC		16165864	Bank Transfer		0.00	3,629.00	134,325.00
21/03/2024	IN	TI/35387031	31513134		VINITHA JEMS DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	135,349.00
21/03/2024	RC		16165467	Bank Transfer		0.00	1,575.00	133,774.00
22/03/2024	IN	TI/35387435	31513543		GEORGE PHILIP DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	135,342.00
22/03/2024	IN	TI/35387438	31513546		LOVELY POULOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	136,910.00
25/03/2024	RT	31474263	131011513	CD/CL-1654/TI/35348203/578/COO/FITTIN G ISSUE		0.00	578.00	136,332.00
26/03/2024	IN	TI/35394584	31520681		ASMITA SAM VADAVANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	140,524.00
26/03/2024	RC		16167432	Cash Amount Received		0.00	730.00	139,794.00
27/03/2024	RC		16169445	Bank Transfer		0.00	25,555.00	114,239.00
27/03/2024	IN	TI/35396162	31522257		ANUPAMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	114,874.00
28/03/2024	RC		16168058	9745620168@paytm-445427743760 Bank Transfer		0.00	635.00	114,239.00
28/03/2024	IN	TI/35396877	31522973		SHERLY MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	116,335.00
30/03/2024	RC		16169747	Bank Transfer		0.00	12,024.00	104,311.00
03/04/2024	IN	TIKER/45003947	41003922		BENNET.. DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	104,889.00
03/04/2024	RT	31329330	141000116	AP-6/TI/35204310/RS.2826/PER. FINANCE MANAGER/ADDRESS CHANGETO		0.00	2,826.00	102,063.00

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04/04/2024	IN	TIKER/45005908	41005873		SHYNI SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	103,631.00
04/04/2024	IN	TIKER/45006172	41006134		PARVATHY NANCE HOLDING ARCH (SPACE MAINTAINER)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,216.00	0.00	105,847.00
04/04/2024	IN	TIKER/45006454	41006414		REEMA MARY BEJOY DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	106,871.00
05/04/2024	RC		26002184	drcharlesabraham@okaxis-446267291735 Bank Transfer		0.00	1,568.00	105,303.00
05/04/2024	IN	TIKER/45007206	41007165		CHARLES ABRAHAM DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	106,871.00
05/04/2024	IN	TIKER/45007442	41007401		MARY GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	108,967.00
05/04/2024	IN	TIKER/45007863	41007820		ROSHNI GEOGY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	110,535.00
05/04/2024	IN	TIKER/45008796	41008749		LUDIYA HYRAX BANDED (RME) (EXPANSION)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,784.00	0.00	115,319.00
08/04/2024	IN	TIKER/45011775	41011711		ROSHNI GEOSY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	116,590.00
10/04/2024	IN	TIKER/45015852	41015761		JEEVA THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	118,158.00
11/04/2024	IN	TIKER/45017386	41017286		V.C MATHEWS DENTCARE NOVA PLUS MESH ADD-ON-12	2,726.00	0.00	120,884.00
13/04/2024	IN	TIKER/45020586	41020471		JACOB V A DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	121,908.00
15/04/2024	IN	TIKER/45022334	41022207		PREETHA JACOB DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	123,476.00
15/04/2024	IN	TIKER/45022802	41022675		SUJA SUSAN MATHEW DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25,26	3,925.00	0.00	127,401.00
15/04/2024	IN	TIKER/45022806	41022679		STEVE PRINU PHILIP LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-42	945.00	0.00	128,346.00
16/04/2024	IN	TIKER/45023503	41023369		AFRAN MOL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	128,981.00
17/04/2024	IN	TIKER/45025890	41025740		MINI JACOB DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	129,559.00
19/04/2024	IN	TIKER/45029618	41029436		NIVED P ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	130,567.00
19/04/2024	RC		26010692	Bank Transfer		0.00	61,725.00	68,842.00
22/04/2024	IN	TIKER/45032813	41032618		PREEMA MATHEW DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-25	2,612.00	0.00	71,454.00

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22/04/2024	IN	TIKER/45033388	41033190		S.AJITH KUMAR DENTCARE NOVA 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	27,762.00	0.00	99,216.00
23/04/2024	IN	TIKER/45033687	41033486		MARYKKUTTY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	101,789.00
25/04/2024	IN	TIKER/45037707	41037475		SAHASREKSHA SOORAJ BAND & LOOP (SPACE MAINTAINER)-14	788.00	0.00	102,577.00
25/04/2024	IN	TIKER/45038082	41037848		AJITH KUMAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	103,155.00
25/04/2024	IN	TIKER/45038125	41037891		REV P S DANIEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	104,179.00
25/04/2024	IN	TIKER/45038343	41038109		SATHEESH B DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	106,227.00
29/04/2024	IN	TIKER/45042577	41042338		RAJAN VARGHESE SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,12,13,14,15,16,17,18,2 1,22,23,24,25,26,27	10,395.00	0.00	116,622.00
01/05/2024	IN	TIKER/45047084	41046814		SURYA MANGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	118,718.00
02/05/2024	IN	TIKER/45047401	41047130		SONIYA VARGHESE DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	120,286.00
02/05/2024	IN	TIKER/45048734	41048460		SREE PARVATHY STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , FIXED BLUE GRASS APPLIANCE(TONGUE TRAINER)-11	2,831.00	0.00	123,117.00
02/05/2024	RC		26015920	Bank Transfer		0.00	24,215.00	98,902.00
03/05/2024	IN	TIKER/45049621	41049345		NAVYA ROY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	100,057.00
03/05/2024	IN	TIKER/45050165	41049886		SIJITHMON DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	101,081.00
05/05/2024	IN	TIKER/45052783	41052492		SONIYA VARGHESE DENTCARE DMLS FULL METAL CROWN/BRIDGE-48 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-48	2,591.00	0.00	103,672.00
06/05/2024	IN	TIKER/45053403	41053107		RIJO ANN KOSHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	109,959.00
07/05/2024	IN	TIKER/45055850	41056385		RAJASEKHARAN M R DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-32,33,34,35,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-32,33,34,35,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-32,33,34,35,36	5,443.00	0.00	115,402.00
07/05/2024	IN	TIKER/45056410	41056939		MERCY DOMINIC TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12,13	626.00	0.00	116,028.00

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10/05/2024	IN	TIKER/45060116	41061041		RAJU .L DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	118,444.00
10/05/2024	IN	TIKER/45060339	41061264		BYJU ABRAHAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,46	4,832.00	0.00	123,276.00
13/05/2024	IN	TIKER/45064384	41065287		GEORGE MATHEW DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-46 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46	9,633.00	0.00	132,909.00
13/05/2024	IN	TIKER/45064959	41065860		SAJU MATHAI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	134,477.00
13/05/2024	RC		26020506	Bank Transfer		0.00	9,041.00	125,436.00
14/05/2024	IN	TIKER/45066085	41066983		ALICE RAJU DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-46,47,31,35,36,37	591.00	0.00	126,027.00
14/05/2024	IN	TIKER/45066531	41067427		SIS ROSE MARY HANSEPI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22,23	714.00	0.00	126,741.00
14/05/2024	IN	TIKER/45066819	41067715		ABRAHAM V S DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-42,31,32	591.00	0.00	127,332.00
15/05/2024	IN	TIKER/45067142	41068037		ROSAMMA XAVIER DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	129,944.00
15/05/2024	IN	TIKER/45068593	41069464		RAHUL GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	131,512.00
16/05/2024	IN	TIKER/45070231	41071088		ARUN CHACKO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	5,025.00	0.00	136,537.00
17/05/2024	IN	TIKER/45070835	41071686		BLESSY JIBU DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	138,105.00
17/05/2024	IN	TIKER/45072373	41073208		DENNA ORAL SCREEN DOUBLE (FUNCTIONAL APPLIANCE)-11	1,323.00	0.00	139,428.00
18/05/2024	IN	TIKER/45073756	41074582		ANU SEBASTIAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	142,040.00
20/05/2024	IN	TIKER/45075648	41076463		ALISHA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	143,048.00
21/05/2024	RT	41067715	141001737	CD/AP1669/45066819/591/SS MADAM/REPAIR WILL NOT PAY		0.00	591.00	142,457.00
21/05/2024	IN	TIKER/45078093	41093552		JESSY MATHEW DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , PALTOP STRAIGHT ABUTMENT 40-72042 (STOCK IMPLANT COMPONENT) PER UNIT-46	3,825.00	0.00	146,282.00
24/05/2024	IN	TIKER/45082554	41083323		SARA KURIAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	146,860.00

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25/05/2024	IN	TIKER/45085013	41085766		SANCIA SUSAN THOMAS DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	148,015.00
25/05/2024	IN	TIKER/45085483	41086236		OLIVIA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	149,968.00
27/05/2024	IN	TIKER/45086736	41087477		AMRITHA LEKSHMI NANCE HOLDING ARCH (SPACE MAINTAINER)-11	960.00	0.00	150,928.00
28/05/2024	IN	TIKER/45089208	41089937		BUNCY MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	153,024.00
29/05/2024	IN	TIKER/45089506	41090235		ARYA ANIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	154,592.00
31/05/2024	IN	TIKER/45093817	41094518		BENNET BEGGS RETAINER-11	750.00	0.00	155,342.00
31/05/2024	IN	TIKER/45094037	41094735		DAISY BABY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	156,910.00
31/05/2024	IN	TIKER/45094222	41094920		DR SATHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	161,102.00
31/05/2024	RC		26030075	Bank Transfer		0.00	2,096.00	159,006.00
01/06/2024	IN	TIKER/45096410	41098091		ROSA MARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	171,585.00
01/06/2024	RC		26029110	Cash Amount Received		0.00	1,155.00	170,430.00
03/06/2024	IN	TIKER/45097031	41098709		RUFUS MATHEW DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	171,008.00
03/06/2024	IN	TIKER/45097441	41099112		SARAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	175,711.00
03/06/2024	RC		26030074	Bank Transfer		0.00	15,801.00	159,910.00
04/06/2024	IN	TIKER/45099241	41100902		REEBA ROYCE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-14	3,120.00	0.00	163,030.00
04/06/2024	IN	TIKER/45099742	41101391		REGI MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	164,598.00
04/06/2024	RC		26030599	Cash Amount Received		0.00	4,192.00	160,406.00
05/06/2024	RC		26030524	reebaroyce@okicici-415776336353 Bank Transfer		0.00	3,120.00	157,286.00
05/06/2024	IN	TIKER/45100256	41101899		SHIBY VARGESE DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	158,854.00
05/06/2024	IN	TIKER/45100909	41102548		SAJU EAPEN DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	163,557.00
05/06/2024	RT	31333040	141002134	AP-2109/TI/35208018/RS.4703/PER.APRR OVED JK/WORK CANCELLED		0.00	4,703.00	158,854.00
06/06/2024	IN	TIKER/45101825	41103450		JACOB CHANDY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	4,832.00	0.00	163,686.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/06/2024	IN	TIKER/45102637	41104256		SMITHA HAWLEYS APPLIANCE-11	689.00	0.00	164,375.00
07/06/2024	IN	TIKER/45103613	41105222		DONY REJI GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	165,943.00
07/06/2024	IN	TIKER/45104639	41106237		ABRAHAM CHACKO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	168,039.00
07/06/2024	IN	TIKER/45105048	41106641		ANNAMMA GEORGE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36	3,925.00	0.00	171,964.00
07/06/2024	IN	TIKER/45105085	41106678		SHEEJA SHIBU DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	173,532.00
08/06/2024	IN	TIKER/45105364	41106957		BINCY MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,16,17	6,271.00	0.00	179,803.00
08/06/2024	IN	TIKER/45106152	41107740		VINCENT N.P DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	182,376.00
11/06/2024	IN	TIKER/45108925	41110489		SREELAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	185,521.00
11/06/2024	IN	TIKER/45110542	41112075		ARCHANA ANIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	187,089.00
12/06/2024	RC		26033742	emilyjane83@oksbi-416422538998 Bank Transfer		0.00	788.00	186,301.00
12/06/2024	IN	TIKER/45110575	41112109		BINCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	192,572.00
12/06/2024	IN	TIKER/45112058	41113580		ANGEL MARIAM DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	193,150.00
13/06/2024	IN	TIKER/45112725	41114246		ABEL MANOJ DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	194,174.00
14/06/2024	IN	TIKER/45114510	41116016		JAN SUSANNA PHILIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	195,742.00
14/06/2024	IN	TIKER/45115970	41117437		ANSU M KOSHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	199,934.00
16/06/2024	IN	TIKER/45119061	41120506		NOORUDHEEN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	200,512.00
16/06/2024	IN	TIKER/45119502	41120945		REEBA ROYS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	202,080.00
18/06/2024	IN	TIKER/45121141	41122977		SALINI A DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	203,648.00
18/06/2024	IN	TIKER/45121334	41123169		MANOJ K .M DENTCARE ACRYLIC (ACRYLIC PLATE)-21	1,641.00	0.00	205,289.00
19/06/2024	RC		26037157	dr.bindukoshy@okaxis-417195977465 Bank Transfer		0.00	1,568.00	203,721.00
19/06/2024	IN	TIKER/45122355	41124167		SMITHA K JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,164.00	0.00	207,885.00
21/06/2024	RC		26038533	emilyjane83@oksbi-417384480240 Bank Transfer		0.00	945.00	206,940.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/06/2024	RC		26038834	Bank Transfer		0.00	788.00	206,152.00
24/06/2024	IN	TIKER/45129900	41131729		DR ANUPAMA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	206,730.00
25/06/2024	IN	TIKER/45130999	41132823		JERIN GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	208,298.00
25/06/2024	IN	TIKER/45132283	41134071		SHERLY BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	209,866.00
						2,194,084.02	1,984,218.02	
							*Period Closing Bal.:	209,866.00