



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/11/2024
PTA000074 - ARVIND A

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/01/2022	IN	SA2100296508	19762		VASANTHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)	2,727.00	0.00	2,727.00
17/01/2022	IN	SA2100316204	22878		RAMADEVI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	2,234.00	0.00	4,961.00
18/01/2022	IN	SA2100317826	5530		N J PILLAI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	6,272.00	0.00	11,233.00
20/01/2022	IN	SA2100320429	12679		PUSHPA PILLAI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)	3,909.00	0.00	15,142.00
21/01/2022	IN	SA2100321496	9714		N J PILLAI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	4,665.00	0.00	19,807.00
22/02/2022	IN	SA2100359001	8676		SAJEEV K 36a.DENTCARE MAGNA W/DIE	4,928.00	0.00	24,735.00
10/03/2022	IN	SA2100382346	39908		BINSHA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	25,967.00
15/03/2022	IN	SA2100389763	39907		VINOD KUMAR 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	27,199.00
17/03/2022	IN	SA2100392285	11339		BINU VARGHESE 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	31,349.00
17/03/2022	IN	SA2100392397	43188		SUDHEESH 320 BEGG / WRAPAROUND RETAINER	762.00	0.00	32,111.00
23/03/2022	IN	SA2100400837	19500		SAJITHA VIJAYAN 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	34,877.00
23/03/2022	IN	SA2100401881	26229		JAISE VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	36,837.00
24/03/2022	IN	SA2100402745	36766		SHIKHA JANARDHANAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	38,220.00
26/03/2022	IN	SA2100405846	4576		SHAHIDA 36a.DENTCARE MAGNA W/DIE	7,392.00	0.00	45,612.00
29/03/2022	IN	SA2100408875	6911		PREMJITH PRABHAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	51,492.00
29/03/2022	IN	SA2100409453	33255		MEENAKSHI V 308 HAWLEY APPLIANCE (H.A)	1,400.00	0.00	52,892.00
31/03/2022	IN	SA2100412507	26230		PREMJITH PRABHAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	54,852.00
31/03/2022	IN	SA2100413783	7916		DINU 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	60,228.00
01/04/2022	IN	SA2200000844	1000810		AMALU AGUSTINE 19a.M L S CROWN/BRIDGE-24,25,47	4,687.00	0.00	64,915.00

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02/04/2022	IN	SA2200002163	1002032		AKHILA R 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	66,298.00
02/04/2022	IN	SA2200002260	1002124		RASIYA SHAJI 36a.DENTCARE MAGNA W/DIE-33,34,35,36,37,38	7,392.00	0.00	73,690.00
02/04/2022	IN	SA2200002369	1002231		ANANTHA KRISHNAN 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	75,073.00
04/04/2022	IN	SA2200004181	1003908		LAILA SALIM 36a.DENTCARE MAGNA W/DIE-15,16,17,18	4,928.00	0.00	80,001.00
05/04/2022	IN	SA2200005197	1004848		PADMA UNNITHAN 27a. DENTCARE NOVA W/DIE-35,36	2,766.00	0.00	82,767.00
06/04/2022	RC		6001786	159 Cash Amount Received		0.00	19,000.00	63,767.00
06/04/2022	IN	SA2200006884	1006401		HARI NARAYANAN 36a. DENTCARE MAGNA W/ODIE-47	1,232.00	0.00	64,999.00
09/04/2022	IN	SA2200012057	1011152		LATHA KUMARI 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	66,561.00
15/04/2022	IN	SA2200019989	1018771		GEETHA KUMARI 36a.DENTCARE MAGNA W/DIE-11,21,22,23	4,928.00	0.00	71,489.00
17/04/2022	IN	SA2200021838	1020591		KUJEESEA K K 36a. DENTCARE MAGNA W/ODIE-37	1,232.00	0.00	72,721.00
19/04/2022	RC	178	6005081	0837,2745,7862,1496,6508,6204,0429 Cash Amount Received		0.00	23,900.00	48,821.00
20/04/2022	IN	SA2200026584	1025273		SUSHEELA DEVI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-32,34,36,37,44,46,47	2,788.97	0.00	51,609.97
21/04/2022	IN	SA2200027361	1026040		AMAL 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	52,841.97
21/04/2022	IN	SA2200027484	1027148		BHAGYALEKSHMI 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	54,073.97
21/04/2022	IN	SA2200028035	1027693		SAVIO 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	55,305.97
23/04/2022	IN	SA2200030042	1029678		SUDHEER P M 27a. DENTCARE NOVA W/DIE-45,46,47	4,150.00	0.00	59,455.97
25/04/2022	IN	SA2200032600	1032505		PREETHA 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	60,838.97
26/04/2022	IN	SA2200034401	1034292		SRUTHI S 29 DENTCARE NOVA FULL METAL W/O DIE-36 , 89 FULL METAL TUBE (CASTABLE)-36	890.00	0.00	61,728.97
27/04/2022	IN	SA2200035906	1035780		SINDHU G 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-13,14	3,349.00	0.00	65,077.97
27/04/2022	RT	1025273	11000291	Based On A/R Invoices 1025273.		0.00	2,788.97	62,289.00
27/04/2022	IN	SA2200035466	1035345		SUSHEELA DEVI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-32,34,36,37,44,46,47	5,578.01	0.00	67,867.01
27/04/2022	IN	SA2200035384	1035265		JOHN FREDO 36a. DENTCARE MAGNA W/ODIE-24	1,232.00	0.00	69,099.01
29/04/2022	IN	SA2200039024	1038865		ABINSHA SALIM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25,26,46,47	7,840.00	0.00	76,939.01

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30/04/2022	IN	SA2200040018	1039849		ANCY MARIAM 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	78,322.01
02/05/2022	IN	SA2200042816	1042696		ARSHAD AMEEN 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	504.00	0.00	78,826.01
04/05/2022	RC	882	6012159	Cash Amount Received		0.00	25,000.00	53,826.01
04/05/2022	RC	883	6012162	Cash Amount Received		0.00	14,652.00	39,174.01
10/05/2022	IN	SA2200053364	1053202		ELIZABETH SAJAN 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	40,557.01
13/05/2022	IN	SA2200059230	1059040		VIJAYAN 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	41,789.01
14/05/2022	IN	SA2200059575	1059382		SREEKANTH 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	43,172.01
17/05/2022	IN	SA2200063721	1063557		ASHA 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	504.00	0.00	43,676.01
17/05/2022	IN	SA2200064582	1064415		SONI THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	45,636.01
18/05/2022	IN	SA2200065043	1064873		MANJU 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	47,019.01
18/05/2022	IN	SA2200065403	1065232		MANJU KM 27a. DENTCARE NOVA W/DIE-14,15	2,766.00	0.00	49,785.01
19/05/2022	IN	SA2200066596	1066418		ADITHYA DEV 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	51,017.01
21/05/2022	IN	SA2200070092	1069891		RENNY 36a.DENTCARE MAGNA W/DIE-11,12,21,41,42,43	7,392.00	0.00	58,409.01
21/05/2022	IN	SA2200070272	1070069		SOBHA EASWARAN 27a. DENTCARE NOVA W/DIE-11,21	2,766.00	0.00	61,175.01
25/05/2022	IN	SA2200074799	1074580		REENA GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	63,135.01
25/05/2022	IN	SA2200075706	1075439		AKHILA 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	64,518.01
25/05/2022	IN	SA2200075863	1075592		RADHIKA 27a. DENTCARE NOVA W/DIE-45,46,47	4,150.00	0.00	68,668.01
28/05/2022	RC	5589	6022737	Cash Amount Received		0.00	32,280.00	36,388.01
31/05/2022	IN	SA2200084204	1084063		JOSEPH MATHEW 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)-41	722.00	0.00	37,110.01
01/06/2022	IN	SA2200084591	1084450		USHA RADHAKRISHNAN 27a. DENTCARE NOVA W/DIE-34	1,383.00	0.00	38,493.01
01/06/2022	IN	SA2200084710	1084568		MARIYAM ISHAW 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,13,21,22,23	21,168.00	0.00	59,661.01
09/06/2022	IN	SA2200096108	1095947		P K SUDHA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	62,786.01
11/06/2022	IN	SA2200099860	1099689		SUDHEER 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	64,018.01
11/06/2022	RC	9265	6028951	Cash Amount Received		0.00	58,345.00	5,673.01
14/06/2022	IN	SA2200103336	1103153		PREETHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	7,056.01
15/06/2022	IN	SA2200104526	1104340		RAMSY 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	9,822.01

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15/06/2022	IN	SA2200105213	1105036		AISWARYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	11,205.01
16/06/2022	IN	SA2200106807	1106630		SURENDRAN TR 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	12,437.01
16/06/2022	IN	SA2200107078	1106898		SUDHEESH 70 TEETH SETTING WITH RED WAX-	806.00	0.00	13,243.01
16/06/2022	IN	SA2200107201	1107021		LAKSHMI P NAIR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	14,805.01
20/06/2022	RC	14100	6032942	Cash Amount Received		0.00	14,100.00	705.01
20/06/2022	RC	9281	6032944	ADVANCE PAYMENT SUDEESH Cash Amount Received		0.00	32,611.00	-31,905.99
21/06/2022	IN	SA2200113422	1113228		SIVANI S KARUP 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	-30,673.99
22/06/2022	IN	SA2200114158	1113959		JONCY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	-29,290.99
22/06/2022	IN	SA2200114353	1114153		ANJALI PRASAD 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	-25,140.99
22/06/2022	IN	SA2200114502	1114302		GEETHA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	-24,580.99
22/06/2022	IN	SA2200114510	1114310		NITHYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	-23,197.99
22/06/2022	IN	SA2200115686	1115480		SUDHEESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	35,616.00	0.00	12,418.01
23/06/2022	IN	SA2200116017	1115810		TISHA CATHARINE TOM 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	14,647.01
23/06/2022	IN	SA2200116109	1115902		MELVIN M THOMAS 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	16,030.01
23/06/2022	IN	SA2200117095	1116879		SREELAKUMARI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	18,796.01
24/06/2022	IN	SA2200118111	1117918		VASHIM AFSAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	22,324.01
25/06/2022	IN	SA2200119444	1119242		ANASWARA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	23,556.01
27/06/2022	RC	9300	6035122	14353,14510,14158,14502,16017,19444,0 7078,17095,16109		0.00	15,892.00	7,664.01
29/06/2022	IN	SA2200125038	1124814		ANISH V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 27a. DENTCARE NOVA W/DIE-	4,351.00	0.00	12,015.01
29/06/2022	IN	SA2200124717	1124498		SHARANYA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	13,577.01
29/06/2022	RC	12054	6036126	13422,18111 Cash Amount Received		0.00	4,760.00	8,817.01
30/06/2022	RC	12063	6036491	125038 Cash Amount Received		0.00	4,350.00	4,467.01
30/06/2022	IN	SA2200127637	1127385		RUPESH PILLAI 419 SOFT NIGHT GUARD-	672.00	0.00	5,139.01
01/07/2022	RT		11002866	Scheme generated creditnote		0.00	2,968.00	2,171.01
01/07/2022	IN	SA2200128219	1127985		HRIDYA M. GOPAL 29 DENTCARE NOVA FULL METAL W/O DIE- , 90 FULL METAL TUBE (LASER WELDING)-	997.00	0.00	3,168.01
02/07/2022	IN	SA2200129931	1129720		PRABHA VARGHES 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	5,128.01

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05/07/2022	RC	10646	6038434	Cash Amount Received		0.00	3,005.00	2,123.01
05/07/2022	RC	10644	6038431	Cash Amount Received		0.00	2,234.00	-110.99
05/07/2022	IN	SA2200133209	1132987		SHIBU 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	1,121.01
06/07/2022	IN	SA2200134865	1134650		KIRAN KUMAR 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	2,353.01
07/07/2022	IN	SA2200137367	1137147		NAKUL 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	5,478.01
08/07/2022	IN	SA2200138799	1138571		SHASHIKALA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	6,861.01
08/07/2022	IN	SA2200138803	1138575		SUJA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	11,548.01
08/07/2022	IN	SA2200139201	1138967		266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.03	0.00	14,337.04
08/07/2022	IN	SA2200139625	1139389		GOPAKUMAR 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	19,870.04
09/07/2022	IN	SA2200140132	1139894		SHARATH 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	21,102.04
13/07/2022	IN	SA2200145377	1145148		RAKHI KRISHNA R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	24,070.04
13/07/2022	IN	SA2200145897	1145665		NEETHU 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	25,632.04
14/07/2022	IN	SA2200147235	1146996		AMBILI L 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.00	0.00	28,981.04
14/07/2022	IN	SA2200147435	1147196		BINDHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	37,885.04
15/07/2022	IN	SA2200148484	1148236		NEETHU VIJI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	39,268.04
16/07/2022	IN	SA2200150675	1150427		OMANAMMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	2,789.03	0.00	42,057.07
17/07/2022	IN	SA2200151477	1151227		AKHIL 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	44,823.07
18/07/2022	RC	12078	6043521	Cash Amount Received		0.00	31,860.00	12,963.07
19/07/2022	IN	SA2200154219	1153968		SYBI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,865.00	0.00	24,828.07
19/07/2022	IN	SA2200154574	1154319		STEPHI ANTO THOMAS 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	26,125.07
19/07/2022	IN	SA2200154849	1154593		ASWATHY 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	27,422.07
21/07/2022	IN	SA2200157898	1157627		VIJAYAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	28,719.07
21/07/2022	IN	SA2200157933	1157662		SUJATHA SURESH KUMAR 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	29,297.07
26/07/2022	IN	SA2200164866	1164590		NANCY JOSE 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-37 ,45 ,46 ,47	4,190.00	0.00	33,487.07
30/07/2022	IN	SA2200172430	1172149		THOMAS 36a. DENTCARE MAGNA W/ODIE-44 ,45	2,310.00	0.00	35,797.07

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31/07/2022	IN	SA2200172862	1172581		SHAHITHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	37,094.07
02/08/2022	IN	SA2200175638	1175359		RAHUL HARI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-11	2,966.00	0.00	40,060.07
02/08/2022	IN	SA2200174898	1174621		RESHMI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	41,357.07
04/08/2022	IN	SA2200179732	1179440		MIDHILA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	42,512.07
04/08/2022	IN	SA2200179743	1179451		BINDHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	48,445.07
04/08/2022	IN	SA2200179648	1179357		PUSHPA 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	51,039.07
04/08/2022	IN	SA2200178916	1178629		SINDHU 36a. DENTCARE MAGNA W/ODIE-16 ,17	2,310.00	0.00	53,349.07
05/08/2022	IN	SA2200180637	1180345		VINEETHA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	54,814.07
05/08/2022	RC	26471	6054003	Cash Amount Received		0.00	33,931.00	20,883.07
06/08/2022	IN	SA2200183866	1183570		SREEJA GOPAKUMAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	22,180.07
07/08/2022	IN	SA2200185107	1184809		SIVASANKARA PANIKAR 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	23,477.07
11/08/2022	IN	SA2200189556	1189260		RASIYA SHAJI 36a. DENTCARE MAGNA W/ODIE-13	1,155.00	0.00	24,632.07
11/08/2022	IN	SA2200190451	1190153		SUBHADRA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	25,929.07
12/08/2022	RC	26485	6053981	Cash Received Cash Amount Received		0.00	14,895.00	11,034.07
13/08/2022	IN	SA2200193114	1192816		B N BABU 36a. DENTCARE MAGNA W/ODIE-24 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-24	1,628.00	0.00	12,662.07
14/08/2022	IN	SA2200194505	1194202		MAHADEVAN 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	13,959.07
17/08/2022	IN	SA2200197851	1197537		SURENDRAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	15,256.07
17/08/2022	IN	SA2200197869	1197555		THASEEB 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	16,721.07
18/08/2022	IN	SA2200200138	1199825		ARJUN RAJ 21 M L S FULL METAL-37	924.00	0.00	17,645.07
22/08/2022	RC	29756	6057792	Cash Received Cash Amount Received		0.00	12,775.00	4,870.07
25/08/2022	IN	SA2200210416	1210076		VIJAY KRISHNAN 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	7,800.07
25/08/2022	IN	SA2200210382	1210043		RAJAMMA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	8,934.07
26/08/2022	IN	SA2200211074	1210731		MARIYAMMA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-26 ,27	1,575.00	0.00	10,509.07
26/08/2022	IN	SA2200211375	1211034		PREETHA KUMARI 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	11,806.07
26/08/2022	IN	SA2200211478	1211137		PRABHA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,36 ,37 ,46 ,47	4,190.00	0.00	15,996.07

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27/08/2022	IN	SA2200213812	1213476		SATHEESH 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	17,293.07
27/08/2022	IN	SA2200214123	1213787		REKHA BALAN 19a.M L S CROWN/BRIDGE-46 , 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-46	34,603.00	0.00	51,896.07
30/08/2022	IN	SA2200216722	1216386		SHAHUL HAMEED 27a. DENTCARE NOVA W/DIE-31 ,41	2,594.00	0.00	54,490.07
31/08/2022	IN	SA2200218706	1218364		BHARATH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26	3,140.00	0.00	57,630.07
01/09/2022	IN	SA2200219909	1219579		LAKSHMI 36a. DENTCARE MAGNA W/ODIE-35 ,36	2,310.00	0.00	59,940.07
01/09/2022	IN	SA2200220680	1220344		JANARDHANAN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	61,237.07
01/09/2022	IN	SA2200220346	1220014		VENKAT RAMAN 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	63,831.07
02/09/2022	IN	SA2200222191	1221848		NEERAJA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	64,986.07
02/09/2022	IN	SA2200221923	1221580		VINOD 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	66,141.07
03/09/2022	IN	SA2200223505	1223158		S ANANTHA SIVAN 27a. DENTCARE NOVA W/DIE-16 ,24	2,594.00	0.00	68,735.07
03/09/2022	IN	SA2200223734	1223387		JYOTHI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	70,032.07
05/09/2022	IN	SA2200225161	1224815		SANDRA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	70,688.07
05/09/2022	IN	SA2200226055	1225706		RAJAMMA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	71,822.07
07/09/2022	IN	SA2200227950	1227596		REKHA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,47	4,190.00	0.00	76,012.07
07/09/2022	IN	SA2200227917	1227563		SUJITH 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	77,167.07
13/09/2022	IN	SA2200235070	1234688		ASHA REGHUKUMAR 38 DENTCARE MAGNA FULLMETAL W/O DIE-36 ,47	945.00	0.00	78,112.07
15/09/2022	IN	SA2200237524	1237157		VISHNU CHANDRAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	79,409.07
15/09/2022	IN	SA2200237391	1237024		PARAMESHWARAN 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	80,564.07
15/09/2022	IN	SA2200237577	1237210		JOTHILAKSHMI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14 ,15	5,933.00	0.00	86,497.07
15/09/2022	RC	29786	6069411	Cash Amount Received		0.00	37,743.00	48,754.07
15/09/2022	RC	29785	6069410	Cash Amount Received		0.00	31,619.00	17,135.07
17/09/2022	IN	SA2200240873	1240501		POOJA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	21,025.07
19/09/2022	IN	SA2200243382	1243003		NEERAJA N PILLAI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	22,322.07

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19/09/2022	IN	SA2200243150	1242773		SHREYA PRAKASH 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-11	761.00	0.00	23,083.07
22/09/2022	IN	SA2200248368	1247970		JOSINA JOSEPH 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	24,238.07
22/09/2022	IN	SA2200248649	1248251		VIPIN VIJAYAN 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	25,393.07
28/09/2022	IN	SA2200256555	1256142		SUMA 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	27,987.07
30/09/2022	IN	2209102351	7000216	Based On Sales Orders 218.	MIKKA SHAJI DENTCARE CLEAR RETAINER (RETAINER)-11	1,155.00	0.00	29,142.07
03/10/2022	IN	2210105221	7000410	LOWER , REPEAT CONFIRM Based On Sales Orders 441.	MIKKA SHAJI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	29,720.07
03/10/2022	IN	SA2200263233	1262851		NOUSHAD N J 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	30,875.07
04/10/2022	IN	SA2200264255	1263871		CHANDRIKA G 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,18	5,859.00	0.00	36,734.07
04/10/2022	IN	SA2200263961	1263577		RETHEESH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	42,667.07
05/10/2022	IN	SA2200265172	1264797		MANISHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	44,132.07
06/10/2022	RC	39774	6077684	Cash Amount Received		0.00	24,372.00	19,760.07
06/10/2022	IN	SA2200266097	1265722		RESHMI 36a. DENTCARE MAGNA W/ODIE-23 ,24 ,25	3,465.00	0.00	23,225.07
06/10/2022	IN	SA2200266144	1265768		ARIFA 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	24,380.07
07/10/2022	IN	SA2200266847	1266470		JYOTHI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-36 ,37	6,279.00	0.00	30,659.07
07/10/2022	IN	SA2200267349	1266971		ABEL JOHN MATHEW 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	31,184.07
07/10/2022	IN	SA2200267416	1267038		AKSHAY V KUMAR 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	32,339.07
12/10/2022	IN	SA2200273977	1273605		SHAMEEM 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	33,494.07
13/10/2022	IN	SA2200274458	1274087		RAJAN DANIEL 19a.M L S CROWN/BRIDGE-14 ,15 ,24 ,25	5,859.00	0.00	39,353.07
14/10/2022	IN	SA2200276330	1275959		MANJU K M 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	40,508.07
14/10/2022	IN	SA2200275982	1275611		RAJAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	45,695.07
14/10/2022	IN	SA2200276534	1276162		REKHA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	46,220.07
14/10/2022	IN	SA2200276607	1276235		SUSAN VARGHESE 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	46,745.07
18/10/2022	IN	SA2200282066	1281677		REJI K SAMUEL 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	47,900.07

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19/10/2022	IN	SA2200282423	1282037		SHARATH MENON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	50,866.07
20/10/2022	IN	SA2200283817	1283442		PRASANNA KUMAR 36a. DENTCARE MAGNA W/ODIE-24 ,25	2,310.00	0.00	53,176.07
21/10/2022	IN	SA2200285719	1285344		HEMACHANDRAN 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	54,331.07
22/10/2022	IN	SA2200288044	1287664		SHRUDHI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	54,856.07
22/10/2022	IN	SA2200288562	1288179		VINESH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	57,822.07
23/10/2022	IN	SA2200289046	1288663		ANCY MATHEW 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	58,977.07
26/10/2022	IN	SA2200290750	1290368		SUCCEY JOSEPH 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	59,502.07
27/10/2022	IN	SA2200291911	1291538		ASWIN 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	60,657.07
27/10/2022	IN	SA2200292379	1292005		SUMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	66,590.07
28/10/2022	RC	42559	6088073	Cash Amount Received		0.00	39,224.00	27,366.07
28/10/2022	RC	42560	6088074	Cash Amount Received		0.00	18,900.00	8,466.07
28/10/2022	IN	SA2200293496	1293118		JERIN K DAS 19a.M L S CROWN/BRIDGE-35 ,46	2,930.00	0.00	11,396.07
28/10/2022	IN	SA2200293835	1293455		RAJALEKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	11,921.07
29/10/2022	IN	SA2200295043	1294661		BINDHU ANIL 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	14,515.07
29/10/2022	IN	SA2200294770	1294388		ANNIE JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	17,481.07
29/10/2022	IN	SA2200295428	1295044		ANSALNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	20,447.07
03/11/2022	IN	SA2200300577	1300209		MERCY MATHEW 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	21,912.07
07/11/2022	IN	SA2200305500	1305134		THULASI S PILLAI 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	23,067.07
08/11/2022	IN	SA2200306332	1305966		ABIJITH P 19a.M L S CROWN/BRIDGE-15 ,27	2,930.00	0.00	25,997.07
08/11/2022	IN	SA2200306643	1306277		JAGAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	33,778.07
08/11/2022	IN	SA2200307569	1307202		BINISH KUMAR 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	35,243.07
10/11/2022	IN	2211152811	7004653	U/ L1 Based On Sales Orders 4913.	SOORYA DILEEP DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	36,398.07
11/11/2022	IN	SA2200311960	1311597		RAJASEKARAN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	37,532.07
11/11/2022	IN	SA2200311798	1311436		AASIS KUNJU 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	38,666.07

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11/11/2022	IN	SA2200311325	1310964		PRIYANKA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	43,060.07
11/11/2022	RC	42577	6094372	Cash Amount Received		0.00	29,559.00	13,501.07
12/11/2022	IN	SA2200312775	1312411		GOKUL 36a. DENTCARE MAGNA W/ODIE-11 ,12	2,310.00	0.00	15,811.07
12/11/2022	IN	SA2200313265	1312901		B N BABU 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	16,966.07
12/11/2022	IN	SA2200313705	1313341		INDIRA DEVI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	18,263.07
16/11/2022	IN	2211160561	7005325	L1 Based On Sales Orders 5630.	VYSHAK T NAIR DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	18,841.07
17/11/2022	IN	SA2200319113	1318745		WINNY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	20,138.07
18/11/2022	IN	SA2200321538	1321174		USHA KUMARY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	23,104.07
18/11/2022	IN	SA2200321112	1320749		KIRAN KUMAR 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42 ,43	7,324.00	0.00	30,428.07
19/11/2022	RC	42585	6097940	Cash Amount Received		0.00	10,888.00	19,540.07
19/11/2022	IN	SA2200322526	1322166		RAJASEKARAN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	20,674.07
19/11/2022	IN	SA2200322082	1321724		AASIS KUNJU 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	21,808.07
21/11/2022	IN	SA2200324490	1324125		BINU 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	22,963.07
21/11/2022	IN	SA2200325075	1324709		SURESH K N 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42 ,46	4,190.00	0.00	27,153.07
23/11/2022	IN	SA2200326768	1326398		JJI CHERIYAN 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	28,308.07
24/11/2022	IN	SA2200328349	1328212		KALADHARAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	29,605.07
24/11/2022	IN	SA2200328852	1328715		GEETHA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	30,130.07
24/11/2022	IN	SA2200329107	1328966		NITHYA VARGHESE 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	32,818.07
25/11/2022	RC	42599	6099996	Cash Amount Received		0.00	1,134.00	31,684.07
26/11/2022	IN	SA2200331851	1331950		VARGHESE 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	36,078.07
26/11/2022	IN	SA2200332455	1332553		HEMA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	39,008.07
26/11/2022	IN	SA2200332528	1332626		GOKUL KRISHNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	44,941.07
26/11/2022	IN	2211171432	7006626	Based On Sales Orders 7008.	ANCY MARIYAM CLEAR ACRYLIC (BITE PLANE)-31	1,523.00	0.00	46,464.07

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28/11/2022	IN	SA2200334227	1334324		SHERLY SUKU DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-15 ,16	5,933.00	0.00	52,397.07
29/11/2022	IN	SA2200336538	1336627		RAJALAKSHMI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	53,531.07
30/11/2022	IN	SA2200337064	1337153		HEMACHANDRAN 36a. DENTCARE MAGNA W/ODIE-46 ,47	2,310.00	0.00	55,841.07
01/12/2022	IN	SA2200338130	1338218		SAYANTH P R 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	57,138.07
01/12/2022	IN	SA2200338783	1338870		LISSY 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	58,293.07
02/12/2022	RT	7000410	17000041	LOWER , REPEAT CONFIRM Based On Sales Orders 441. Based On A/R Invoices		0.00	578.00	57,715.07
05/12/2022	IN	SA2200343833	1343911		RATHISH KUMAR 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	62,109.07
06/12/2022	IN	SA2200344246	1344328		RAJASHREE 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	64,703.07
06/12/2022	IN	SA2200344956	1345291		RAJALAKSHMI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	65,837.07
06/12/2022	IN	SA2200345271	1345606		OMANAAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-25	525.00	0.00	66,362.07
06/12/2022	IN	SA2200345327	1345662		SHEFIN SHARAF 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	67,659.07
07/12/2022	IN	SA2200346397	1346475		SATHEESH KUMAR 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	69,124.07
08/12/2022	IN	SA2200347749	1347825		GOPINATHAN NAIR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	70,421.07
08/12/2022	IN	SA2200348234	1348309		ELIZABETH JOY 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	73,351.07
09/12/2022	RC	53632	6106634	Cash Amount Received		0.00	14,002.00	59,349.07
09/12/2022	RC	53631	6106631	Cash Amount Received		0.00	43,620.00	15,729.07
09/12/2022	IN	SA2200348860	1348941		SATHI SATHYAN 36a. DENTCARE MAGNA W/ODIE-35 ,36	2,310.00	0.00	18,039.07
09/12/2022	IN	SA2200348974	1349055		SONI VARGHESE 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	19,194.07
09/12/2022	IN	SA2200349233	1349314		RADHAKRISHNAN 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	20,349.07
10/12/2022	IN	SA2200350472	1350549		SINI SHANAVAS 27a. DENTCARE NOVA W/DIE-14 ,23	2,594.00	0.00	22,943.07
11/12/2022	IN	SA2200352208	1352281		SONU 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	24,240.07
16/12/2022	JE		1276312			0.00	0.07	24,240.00
16/12/2022	RC	53641	6110031	Cash Amount Received		0.00	21,930.00	2,310.00
16/12/2022	IN	SA2200358141	1358619		USHA ANIL 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	3,465.00
17/12/2022	IN	SA2200360203	1360674		ARYA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	4,930.00

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18/12/2022	IN	SA2200361741	1362209		SREEKUMAR M R 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	8,400.00	0.00	13,330.00
18/12/2022	IN	SA2200361591	1362059		JIJU VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	16,296.00
18/12/2022	IN	SA2200361536	1362004		BOBBIN JACOB 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	16,821.00
21/12/2022	IN	SA2200365337	1365814		SREE KUMAR M R 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	6,248.00	0.00	23,069.00
22/12/2022	RT	1362059	11008150	Based On A/R Invoices 1362059.		0.00	2,966.00	20,103.00
22/12/2022	IN	SA2200367540	1368010		TIJU VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	23,069.00
23/12/2022	IN	SA2200368556	1369027		BINDHU S PILLAI 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	23,594.00
24/12/2022	RC		6112772	Cash Amount Received		0.00	8,421.00	15,173.00
28/12/2022	IN	SA2200375689	1376155		SUSAN 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	16,328.00
28/12/2022	IN	SA2200374644	1375111		RESHMA 36a. DENTCARE MAGNA W/ODIE-16 ,37	2,310.00	0.00	18,638.00
30/12/2022	IN	SA2200377482	1377954		GANGADHARAN 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	21,568.00
31/12/2022	IN	SA2200379985	1380452		LIJIYA 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	23,033.00
31/12/2022	IN	SA2200379188	1379658		PONNAMMA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47 ,48	6,484.00	0.00	29,517.00
02/01/2023	IN	SA2200380787	1381261		SAGARA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	30,814.00
03/01/2023	IN	2301227271	7011435	Based On Sales Orders 12081.	ATHIRA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	31,470.00
04/01/2023	IN	SA2200384400	1384869		JAI SY GEORGE 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	35,864.00
05/01/2023	IN	SA2200386250	1386721		NISHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	44,763.00
06/01/2023	IN	SA2200386902	1387370		FATHIMA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	47,693.00
06/01/2023	IN	SA2200386598	1387068		RANI GEORGE 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	48,990.00
07/01/2023	IN	SA2200388006	1388474		NABEERA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	50,287.00
07/01/2023	RC		6118247	Cash Amount Received		0.00	23,521.00	26,766.00
07/01/2023	RC	56774	6120368	Cash Amount Received		0.00	23,521.00	3,245.00
07/01/2023	RC		6118247	Bank Transfer		23,521.00	0.00	26,766.00
10/01/2023	IN	SA2200390989	1391455		MANORAMMA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	29,696.00
11/01/2023	IN	SA2200392866	1393331		GEETHA S 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	31,161.00

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11/01/2023	IN	SA2200393054	1393519		TOM V MATHEW 27a. DENTCARE NOVA W/DIE-17 ,25	2,594.00	0.00	33,755.00
11/01/2023	IN	SA2200393752	1394215		JAYASREE 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	34,910.00
16/01/2023	IN	SA2200400221	1400691		DEEPTHI NAIR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	37,876.00
19/01/2023	RC		6124064	Cash Amount Received		0.00	26,011.00	11,865.00
20/01/2023	IN	SA2200406050	1406523		ATHUL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	13,162.00
20/01/2023	IN	SA2200406941	1407413		RAJESH KUMAR 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	15,756.00
27/01/2023	IN	SA2200415527	1415975		MANJUSHA 36a. DENTCARE MAGNA W/ODIE-26 ,27	2,310.00	0.00	18,066.00
27/01/2023	IN	SA2200415541	1415989		SANMAYA BIJU 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	19,363.00
27/01/2023	IN	SA2200415544	1415992		SHINI 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	20,518.00
29/01/2023	IN	SA2200418019	1418468		ANIYAN KUNJU 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	21,673.00
01/02/2023	IN	SA2200423638	1424075		JAYASREE 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	22,970.00
02/02/2023	IN	SA2200424332	1424773		RENIL 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	24,125.00
03/02/2023	IN	SA2200425666	1426101		PONNAMMA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,18	6,484.00	0.00	30,609.00
03/02/2023	IN	SA2200425975	1426410		SHEEJA 29 DENTCARE NOVA FULL METAL W/O DIE-35	525.00	0.00	31,134.00
04/02/2023	IN	SA2200428171	1428598		REKHA LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-47	2,966.00	0.00	34,100.00
04/02/2023	IN	SA2200428381	1428807		DILEEP 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	37,030.00
06/02/2023	IN	SA2200430142	1430562		ANCY KOSHEY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16 ,17 ,45 ,46	20,764.00	0.00	57,794.00
06/02/2023	IN	SA2200430144	1430564		SATHIDEVI 19a.M L S CROWN/BRIDGE-24 ,25 ,35	4,394.00	0.00	62,188.00
07/02/2023	IN	SA2200430416	1430845		PRAVEEN KUMAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	63,485.00
07/02/2023	IN	SA2200431567	1431993		USHA VISHWANATHAN 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	14,648.00	0.00	78,133.00
11/02/2023	RC		6134636	Cash Amount Received		0.00	24,115.00	54,018.00
16/02/2023	RC		6136938	Cash Amount Received		0.00	44,348.00	9,670.00
16/02/2023	IN	SA2200444282	1444684		ANCY KOSHEY DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-23 ,24 ,25 ,26 ,27 ,36	17,798.00	0.00	27,468.00
16/02/2023	IN	SA2200444475	1444875		JESSY VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	30,434.00

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17/02/2023	IN	SA2200446066	1446460		BINDHU SREEKUMAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-26	2,090.00	0.00	32,524.00
17/02/2023	IN	SA2200445071	1445469		SHYAMA 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	33,679.00
21/02/2023	RC		6139148	Cash Amount Received		0.00	23,074.00	10,605.00
21/02/2023	IN	SA2200449249	1449652		LASITHA N NAIR 36a. DENTCARE MAGNA W/ODIE-11 ,21 ,22	3,465.00	0.00	14,070.00
21/02/2023	IN	SA2200449303	1449706		VINCENT 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	15,367.00
25/02/2023	RC		6140520	Cash Amount Received		0.00	4,500.00	10,867.00
27/02/2023	IN	SA2200457883	1458275		GEETHU 19a.M L S CROWN/BRIDGE-31 ,41	2,930.00	0.00	13,797.00
28/02/2023	IN	SA2200459453	1459839		T K RAJAN 27a. DENTCARE NOVA W/DIE-17 ,27	2,594.00	0.00	16,391.00
01/03/2023	IN	SA2200462098	1462478		AMBILI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	17,688.00
01/03/2023	IN	SA2200461718	1462098		MATHEW 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	18,985.00
01/03/2023	IN	SA2200460919	1461301		LIJI JOSE 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	21,915.00
01/03/2023	IN	SA2200461295	1461676		SHERIN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26	2,966.00	0.00	24,881.00
02/03/2023	IN	SA2200462755	1463140		MATHEW SAMUEL 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	25,406.00
02/03/2023	IN	SA2200463313	1463695		ASWATHY P S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	28,372.00
02/03/2023	IN	SA2200463415	1463797		SARASWATHI 27a. DENTCARE NOVA W/DIE-13 ,35	2,594.00	0.00	30,966.00
02/03/2023	IN	SA2200463559	1463940		SOUMYA 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	32,121.00
03/03/2023	RC		6143603	Cash Amount Received		0.00	2,594.00	29,527.00
03/03/2023	RC		6143602	Cash Amount Received		0.00	12,642.00	16,885.00
04/03/2023	IN	SA2200466543	1466917		LEKHA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	18,350.00
04/03/2023	IN	SA2200466603	1466976		GAYATHRI SURESH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	19,647.00
05/03/2023	IN	SA2200467697	1468064		VIDHYA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	20,802.00
05/03/2023	IN	SA2200467779	1468146		MAHADEVAN 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	23,396.00
07/03/2023	IN	SA2200470079	1470455		ALEYAMMA BABYKUTTY 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46	5,376.00	0.00	28,772.00
08/03/2023	IN	SA2200471770	1472145		SREELATHA SANTHOSH 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	30,237.00
08/03/2023	IN	SA2200472641	1473013		GEETHA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	31,702.00
08/03/2023	IN	SA2200472746	1473118		REKHA 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	32,857.00

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11/03/2023	RC		6147471	Cash Amount Received		0.00	18,000.00	14,857.00
11/03/2023	IN	SA2200476915	1477280		PARVEENA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	16,154.00
12/03/2023	IN	SA2200477500	1477864		ABHIJITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	19,120.00
13/03/2023	IN	SA2200478502	1478871		ANJU ELIZABATH MATHEW 19a.M L S CROWN/BRIDGE-16 ,26	2,930.00	0.00	22,050.00
13/03/2023	IN	SA2200478702	1479071		JAMEELA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	23,205.00
14/03/2023	IN	SA2200480173	1480540		SAGILY C GEORGE DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16	2,966.00	0.00	26,171.00
15/03/2023	IN	SA2200480676	1481046		LAKSHMI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	27,468.00
16/03/2023	RT	1418468	11010744	Based On A/R Invoices 1418468.		0.00	1,155.00	26,313.00
16/03/2023	IN	SA2200482258	1482626		PARVATHY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	27,610.00
18/03/2023	IN	SA2200485930	1486294		SHANKARA NARAYANA PILLAI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-24 ,25 ,26 ,27	2,730.00	0.00	30,340.00
18/03/2023	IN	SA2200486227	1486591		ANIYAN KUNJU 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,27	4,620.00	0.00	34,960.00
21/03/2023	IN	SA2200489602	1489957		SHANTHAMMA 36a.DENTCARE MAGNA W/DIE-11 ,21 ,22 ,23	4,620.00	0.00	39,580.00
21/03/2023	IN	SA2200489729	1490083		RESHMI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	40,877.00
21/03/2023	IN	SA2200490226	1490580		GEETHA S NAIR 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	42,032.00
22/03/2023	IN	SA2200490419	1490774		JENUVIN ABRAHAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	44,998.00
22/03/2023	IN	SA2200491648	1491997		SREELATHA SANTHOSH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,14 ,23 ,25 ,26	2,095.00	0.00	47,093.00
23/03/2023	IN	SA2200492033	1492382		JANCY KOSHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	50,059.00
23/03/2023	IN	SA2200492414	1492762		SHANKARA NARAYANA PILLAI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-24 ,25 ,26 ,27	2,457.00	0.00	52,516.00
24/03/2023	IN	SA2200494800	1495139		PUSHPA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	53,813.00
27/03/2023	IN	SA2200498005	1498338		SREELATHA SANTHOSH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,23 ,25 ,26	2,095.00	0.00	55,908.00
27/03/2023	IN	SA2200498067	1498399		SHYLA VARGHESE 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , IVOCLAR TEETH SET U&L-21 ,31	3,182.00	0.00	59,090.00
28/03/2023	IN	SA2200498282	1498626		SAJITHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	60,387.00

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29/03/2023	IN	SA2200500259	1500599		SURYA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	61,684.00
30/03/2023	RT		11011290			0.00	2,966.00	58,718.00
30/03/2023	IN	SA2200501819	1502158		REKHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	61,684.00
31/03/2023	IN	SA2200503665	1503997		LEENA S NAIR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	63,149.00
31/03/2023	IN	SA2200503836	1504168		VIJAYAN 36a. DENTCARE MAGNA W/ODIE-46 ,47	2,310.00	0.00	65,459.00
02/04/2023	IN	SA2300001454	31001447		MC THOMAS 36a. DENTCARE MAGNA W/ODIE-33 ,34 ,35	3,465.00	0.00	68,924.00
03/04/2023	IN	SA2300002742	31002734		SHYLA VARGHESE 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	70,751.00
04/04/2023	IN	SA2300002957	31002956		SUSAN VARGHESE 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	75,145.00
08/04/2023	RC		16002680	Cash Amount Received		0.00	20,749.00	54,396.00
08/04/2023	RC		16002679	Cash Amount Received		0.00	16,921.00	37,475.00
08/04/2023	IN	SA2300009182	31009162		ANISH V 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	38,772.00
10/04/2023	RT	31010558	131000218	Based On A/R Invoices 31010558.		0.00	2,615.00	36,157.00
10/04/2023	IN	SA2300010573	31010558		M C THOMAS 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	2,615.00	0.00	38,772.00
10/04/2023	IN	SA2300010621	31010606		M C THOMAS 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,145.00	0.00	41,917.00
10/04/2023	IN	SA2300010857	31010842		SUSAN VARGHESE 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26	2,615.00	0.00	44,532.00
12/04/2023	IN	SA2300013880	31013865		VARSHA V NAIR 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	45,687.00
12/04/2023	IN	SA2300013415	31013400		SHYNI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	46,984.00
13/04/2023	IN	SA2300015630	31015615		SURAJ DAS 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	48,281.00
14/04/2023	IN	SA2300016782	31016766		AKHILA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24	8,899.00	0.00	57,180.00
14/04/2023	IN	2304389821	34002660	Based On Sales Orders 2274.	HASSAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.))-25,26	2,310.00	0.00	59,490.00
14/04/2023	RC		16005563	Cash Amount Received		0.00	24,508.00	34,982.00
14/04/2023	RC		16005564	Cash Amount Received		0.00	7,156.00	27,826.00

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16/04/2023	IN	SA2300019103	31019076		JAYA SURYA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,24 ,25 ,26	242.00	0.00	28,068.00
16/04/2023	IN	SA2300019295	31019267		JAYA SURYA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-27 , 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,991.00	0.00	36,059.00
18/04/2023	IN	SA2300021311	31021293		ADWAITH JAYAPRAKASH 61 PMMA(CAD/CAM PROVISIONAL TEMP)-12	462.00	0.00	36,521.00
19/04/2023	IN	2304405301	34003582	U/L Based On Sales Orders 3238.	JOYAL FRANCIS DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	37,676.00
20/04/2023	RC		16008057	Cash Amount Received		0.00	10,720.00	26,956.00
20/04/2023	IN	SA2300024798	31024787		SUSAN VARGHESE 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26	2,615.00	0.00	29,571.00
20/04/2023	IN	SA2300024750	31024740		LEENA NAIR 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	30,868.00
21/04/2023	IN	SA2300026314	31026297		LILLY CHANDY 36a. DENTCARE MAGNA W/ODIE-26 ,27	2,310.00	0.00	33,178.00
25/04/2023	IN	SA2300029502	31029484		AROMAL 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	34,475.00
26/04/2023	IN	SA2300030965	31030943		ATHULYA S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	37,441.00
27/04/2023	IN	SA2300031616	31031594		GEETHA JEEVARAJ 19a.M L S CROWN/BRIDGE-22 ,24 ,25 ,26	5,859.00	0.00	43,300.00
27/04/2023	IN	SA2300033041	31033013		M C THOMAS 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,145.00	0.00	46,445.00
29/04/2023	IN	SA2300035029	31035001		JAYASURYA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-17	462.00	0.00	46,907.00
29/04/2023	IN	SA2300035004	31034976		JAYASURYA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,24 ,25 ,26	4,190.00	0.00	51,097.00
02/05/2023	IN	SA2300038062	31038032		SHYAMALA DEVI 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	54,562.00
04/05/2023	RC		16014408	Cash Amount Received		0.00	18,161.00	36,401.00
04/05/2023	RC		16014407	Cash Amount Received		0.00	19,405.00	16,996.00
05/05/2023	IN	SA2300042410	31042376		JAYA VENUGOPAL 36a.DENTCARE MAGNA W/DIE-33 ,34 ,35 ,36 ,37 ,38	6,930.00	0.00	23,926.00
05/05/2023	IN	SA2300042460	31042426		CHRISTY SOMAN 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	25,081.00
06/05/2023	IN	SA2300043427	31043393		RANI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	26,378.00
06/05/2023	IN	SA2300044005	31043969		SEEPRATHIBA 89 FULL METAL TUBE (CASTABLE)-26 ,46 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-26 ,46	1,565.00	0.00	27,943.00

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09/05/2023	IN	SA2300045722	31045691		SHARADA DEVI 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	30,873.00
11/05/2023	RC		16017873	Cash Amount Received		0.00	13,400.00	17,473.00
16/05/2023	IN	SA2300054758	31054738		LALITHAMBIKA 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	18,628.00
16/05/2023	IN	2305488781	34011780	METAL TRIAL , PLS CALL DR BITE (1) CAME ON 16/5/23 8.54 AM Based On Sales	BIJU MON DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24	5,880.00	0.00	24,508.00
17/05/2023	IN	SA2300056116	31056096		BHAGYARAJ R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	27,474.00
19/05/2023	IN	TI/35000105	31064472		BIJU MON DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24	4,373.00	0.00	31,847.00
19/05/2023	IN	2305494981	34012796	SHADE NOT GIVEN Based On Sales Orders 13417.	SIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,465.00	0.00	33,312.00
19/05/2023	IN	2305495071	34012816	Based On Sales Orders 13434.	RADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,297.00	0.00	34,609.00
19/05/2023	IN	2305500031	34012931	Based On Sales Orders 13518.	SARASWATHIAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	4,190.00	0.00	38,799.00
20/05/2023	IN	SA2300060045	31060018		ASWATHY K O 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	40,264.00
20/05/2023	IN	SA2300060839	31060807		SHEEJA VINOD 36a. DENTCARE MAGNA W/ODIE-36 ,37	2,310.00	0.00	42,574.00
22/05/2023	IN	2305514281	34013299	permission no;;3030 Based On Sales Orders 14391.	BIJU MON DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,25,26,27	242.00	0.00	42,816.00
22/05/2023	IN	SA2300062554	31062534		BIJU MON 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,14 ,15 ,16 ,17 ,25 ,26 ,27	242.00	0.00	43,058.00
23/05/2023	IN	SA2300063783	31063759		SHOBY 02 DENTCARE ZIRCONIA BRUXCARE-26 ,36	5,376.00	0.00	48,434.00
24/05/2023	IN	SA2300065662	31066775		SANEESH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	49,731.00
24/05/2023	IN	SA2300064948	31066065		SHEREEF 29 DENTCARE NOVA FULL METAL W/O DIE-25	525.00	0.00	50,256.00
26/05/2023	RC		16024965	Cash Amount Received		0.00	15,160.00	35,096.00
27/05/2023	IN	SA2300068413	31071067		BIJU MON 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27	5,229.00	0.00	40,325.00
27/05/2023	IN	SA2300068806	31071456		NAVEEN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	41,622.00
31/05/2023	IN	SA2300073835	31077084		ANAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	44,588.00
01/06/2023	IN	SA2300075294	31079275		SREEJA 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	45,743.00
01/06/2023	RC		16027344	Cash Amount Received		0.00	2,594.00	43,149.00
01/06/2023	RC		16027345	Cash Amount Received		0.00	12,118.00	31,031.00

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01/06/2023	RC		16027346	Cash Amount Received		0.00	16,679.00	14,352.00
02/06/2023	IN	TI/35004423	31080589		PRIYA MOHAN HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	15,665.00
02/06/2023	IN	TI/35004163	31080331		HARITHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	16,820.00
02/06/2023	IN	SA2300075799	31079782		ANJALY PRASAD 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	18,117.00
05/06/2023	IN	SA2300079568	31084529		BLESSY VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	21,083.00
09/06/2023	IN	SA2300084434	31091171		ANJU 36a. DENTCARE MAGNA W/ODIE-24 ,25	2,310.00	0.00	23,393.00
09/06/2023	IN	SA2300083789	31090478		AMBILI 36a. DENTCARE MAGNA W/ODIE-11 ,21	2,310.00	0.00	25,703.00
09/06/2023	RC		16031440	Cash Amount Received		0.00	10,200.00	15,503.00
10/06/2023	IN	SA2300085057	31092129		USHA 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	21,362.00
10/06/2023	IN	SA2300085192	31092264		UMA DEVI 19a.M L S CROWN/BRIDGE-11 ,12 ,13	4,394.00	0.00	25,756.00
17/06/2023	IN	SA2300093353	31103096		APARNA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	26,911.00
17/06/2023	IN	SA2300093879	31103620		ASHA SHIBU 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	28,208.00
22/06/2023	RC		16037738	Cash Amount Received		0.00	17,350.00	10,858.00
22/06/2023	IN	SA2300100047	31110840		KESIYA 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	17,788.00
28/06/2023	IN	SA2300107631	31120455		ALBY 38 DENTCARE MAGNA FULLMETAL W/O DIE-26 ,36 ,46 , BUCCAL TUBE MBT 022 ORTHODONTICS-26 ,36 ,46	2,363.00	0.00	20,151.00
28/06/2023	IN	SA2300106990	31119814		LEELAMMA VARGHESE 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	473.00	0.00	20,624.00
28/06/2023	IN	SA2300106830	31119654		HARI KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	22,582.00
29/06/2023	IN	SA2300108871	31122105		VJJI PHILIP 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	23,879.00
30/06/2023	IN	TI/35014007	31124135		PRASANNA KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	525.00	0.00	24,404.00
01/07/2023	IN	SA2300111257	31125412		UTHAMAN 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	24,929.00
03/07/2023	IN	SA2300112230	31127184		SREEJA 36a. DENTCARE MAGNA W/ODIE-12 ,13	2,310.00	0.00	27,239.00
06/07/2023	IN	SA2300115484	31132385		ASOK KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	30,384.00
06/07/2023	IN	TI/35017393	31134032		SAJI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	42,925.00

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08/07/2023	IN	SA2300117515	31135998		SHYNI VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 ,26	2,776.00	0.00	45,701.00
08/07/2023	IN	TI/35018673	31136745		SAJEEV DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	1,570.00	0.00	47,271.00
10/07/2023	RC		16045564	Cash Amount Received		0.00	19,479.00	27,792.00
10/07/2023	RC		16045562	Cash Amount Received		0.00	8,453.00	19,339.00
10/07/2023	IN	TI/35019840	31138519		SANTHOSH KUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,22,23,24,25	278.00	0.00	19,617.00
12/07/2023	IN	TI/35023002	31142468		SAJEEV DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	21,972.00
12/07/2023	IN	TI/35022256	31141725		SHIJU VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,774.00	0.00	24,746.00
12/07/2023	IN	TI/35022135	31141604		SANTHOSH KUMARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	4,089.00	0.00	28,835.00
13/07/2023	IN	TI/35023709	31143732		GOKUL K O DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	30,761.00	0.00	59,596.00
14/07/2023	IN	TI/35024804	31145552		SEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	60,983.00
15/07/2023	RC		16048573	Cash Amount Received		0.00	12,541.00	48,442.00
17/07/2023	RC		16048682	Cash Amount Received		0.00	7,760.00	40,682.00
17/07/2023	RC		16048681	Cash Amount Received		0.00	15,000.00	25,682.00
17/07/2023	RC		16048680	Cash Amount Received		0.00	20,000.00	5,682.00
18/07/2023	IN	TI/35028962	31151417		JOSE PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,548.00	0.00	11,230.00
19/07/2023	IN	TI/35029569	31152282		PAREMESHWARAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	12,593.00
19/07/2023	IN	TI/35029566	31152279		ANIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	14,161.00
19/07/2023	IN	TI/35030758	31153470		SASIKUMARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,15	2,726.00	0.00	16,887.00
19/07/2023	IN	TI/35031003	31153714		REJOICE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	18,274.00
20/07/2023	RC		16050580	Cash Amount Received		0.00	8,500.00	9,774.00
21/07/2023	RC		16051211	Cash Amount Received		0.00	4,320.00	5,454.00
22/07/2023	IN	TI/35034367	31157841		MANU KRISHNAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	6,817.00

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23/07/2023	IN	TI/35036397	31159868		BINDHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	13,107.00
24/07/2023	RC		16052373	Cash Amount Received		0.00	1,363.00	11,744.00
24/07/2023	IN	TI/35037821	31161475		RETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	13,312.00
25/07/2023	RC		16052741	Bank Transfer		0.00	1,297.00	12,015.00
26/07/2023	IN	TI/35039893	31163765		SHARATH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	16,104.00
26/07/2023	IN	TI/35039882	31163754		SASIKUMARI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15 , DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	6,290.00	0.00	22,394.00
26/07/2023	IN	TI/35039789	31163662		MERIL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	23,108.00
28/07/2023	IN	TI/35044226	31168236		MAHADEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,387.00	0.00	24,495.00
28/07/2023	RC		16054473	Cash Amount Received		0.00	12,661.00	11,834.00
31/07/2023	RC		16055769	Cash Amount Received		0.00	1,155.00	10,679.00
31/07/2023	IN	TI/35047794	31171980		MERIL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	14,768.00
31/07/2023	IN	TI/35047799	31171985		ABHILASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,161.00	0.00	18,929.00
31/07/2023	IN	TI/35047956	31172142		MAYA RADHAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,18	12,541.00	0.00	31,470.00
01/08/2023	IN	TI/35050202	31174455		DAMODARAN PILLAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	2,726.00	0.00	34,196.00
02/08/2023	IN	TI/35051270	31175603		SASIKUMARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,21,22,23,24,25,26,27	2,615.00	0.00	36,811.00
02/08/2023	IN	TI/35051289	31175622		MAHADEV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	39,956.00
03/08/2023	IN	TI/35053549	31177934		MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	41,524.00
03/08/2023	IN	TI/35052131	31176520		REJOICE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	42,911.00
04/08/2023	RC		16058315	Cash Amount Received		0.00	6,400.00	36,511.00
05/08/2023	RC		16058734	Cash Amount Received		0.00	12,520.00	23,991.00
05/08/2023	IN	TI/35057260	31181753		SIBY JOHN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	24,721.00

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06/08/2023	IN	TI/35057480	31181984		SATHEESH M MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22	14,109.00	0.00	38,830.00
06/08/2023	IN	TI/35057580	31182084		VIJAYAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	40,193.00
07/08/2023	IN	TI/35057923	31182472		BINU JOHNSON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	43,150.00
08/08/2023	RT	31153470	131003820	50% DISCOUNT PER.SS		0.00	2,726.00	40,424.00
08/08/2023	IN	TI/35059295	31183888		GLINCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	41,812.00
08/08/2023	IN	TI/35060854	31185439		SASIKUMARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,21,22,23,24,25,2 6,27	3,922.00	0.00	45,734.00
08/08/2023	RC		16059931	Cash Amount Received		0.00	6,300.00	39,434.00
09/08/2023	RC		16060610	Cash Amount Received		0.00	20,912.00	18,522.00
09/08/2023	IN	TI/35061446	31186063		AKHIL RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	19,910.00
09/08/2023	IN	TI/35062523	31187138		VARSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	21,298.00
09/08/2023	IN	TI/35062350	31186965		SASIKUMARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,15	1,363.00	0.00	22,661.00
10/08/2023	RC		16061296	Cash Amount Received		0.00	10,698.00	11,963.00
11/08/2023	RT	31168236	131003921	DURING RPT WT CHANGE NEW NO.2308951032		0.00	1,387.00	10,576.00
11/08/2023	IN	TI/35064926	31189611		SHAMEEM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	1,363.00	0.00	11,939.00
11/08/2023	IN	TI/35064826	31189511		SEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	13,327.00
11/08/2023	IN	TI/35064767	31189452		ANITHA JOSEPH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,44,45,46,31,32	2,615.00	0.00	15,942.00
15/08/2023	IN	TI/35070632	31195322		HOWA AZIZ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	18,899.00
15/08/2023	IN	TI/35070315	31195006		ANITHA JOSEPH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,44,45,46,31,3 2	3,922.00	0.00	22,821.00
16/08/2023	IN	TI/35071675	31196386		SHYAMALA SASIKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	32,227.00
17/08/2023	RC		16063964	Cash Amount Received		0.00	1,363.00	30,864.00
17/08/2023	RC		16063963	Cash Amount Received		0.00	1,388.00	29,476.00

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17/08/2023	RC		16063962	Cash Amount Received		0.00	3,687.00	25,789.00
17/08/2023	RC		16063965	Cash Amount Received		0.00	2,751.00	23,038.00
17/08/2023	IN	TI/35073493	31198201		SEENA SISILY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	26,183.00
21/08/2023	IN	TI/35079824	31204484		SHAILAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	28,959.00
21/08/2023	IN	TI/35079939	31204599		PRANAV HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	29,648.00
21/08/2023	IN	TI/35079996	31204656		ABHIJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	33,812.00
21/08/2023	IN	TI/35080272	31204930		PREENU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	35,083.00
21/08/2023	IN	TI/35080391	31205048		POOJA MANOJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	38,228.00
21/08/2023	RC		16065053	Cash Amount Received		0.00	17,331.00	20,897.00
22/08/2023	IN	TI/35081574	31206255		ANANDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	22,285.00
23/08/2023	IN	TI/35083303	31207993		MEGHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	25,430.00
25/08/2023	RC		16067532	Cash Amount Received		0.00	13,294.00	12,136.00
26/08/2023	IN	TI/35088260	31212979		MADHUSUDHANAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	15,281.00
30/08/2023	RC		16068921	Cash Amount Received		0.00	4,139.00	11,142.00
30/08/2023	RC		16068920	Cash Amount Received		0.00	7,998.00	3,144.00
30/08/2023	IN	TI/35091856	31216630		USHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	15,685.00
30/08/2023	IN	TI/35091789	31216563		BINDU JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	18,830.00
01/09/2023	IN	TI/35096373	31221156		SURYA NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	20,218.00
02/09/2023	IN	TI/35097683	31222470		ASWATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	21,786.00
02/09/2023	IN	TI/35097159	31221947		VIJAYKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	23,354.00
05/09/2023	IN	TI/35100647	31225481		VARSHA S KURIAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	24,625.00

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06/09/2023	IN	TI/35103100	31227931		THULASI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	2,095.00	0.00	26,720.00
07/09/2023	RC		16073422	Cash Amount Received		0.00	16,948.00	9,772.00
09/09/2023	IN	TI/35107391	31232238		VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	11,340.00
11/09/2023	IN	TI/35109675	31234527		THULASI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	3,143.00	0.00	14,483.00
11/09/2023	IN	TI/35109549	31234401		OMANA OOMMEN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 24,26,27,41,42,43,44,45,46,47,31,3 2,35,36,37	846.00	0.00	15,329.00
12/09/2023	IN	TI/35110426	31235276		BIBIN K S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	16,717.00
13/09/2023	IN	TI/35112869	31237723		BIJUNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	26,151.00
15/09/2023	IN	TI/35116057	31240914		BINDU DEEPAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	27,539.00
15/09/2023	RC		16077637	Cash Amount Received		0.00	6,289.00	21,250.00
15/09/2023	RC		16077632	Cash Amount Received		0.00	10,822.00	10,428.00
16/09/2023	IN	TI/35117516	31242375		OMANA OOMMEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,25,33,34	5,552.00	0.00	15,980.00
18/09/2023	IN	TI/35120406	31245259		RAKESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	18,937.00
19/09/2023	IN	TI/35122195	31247057		HARIKRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	20,325.00
19/09/2023	IN	TI/35122509	31247367		PONAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	25,877.00
20/09/2023	IN	TI/35122951	31247821		PRANAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	32,167.00
21/09/2023	RC		16080147	Cash Amount Received		0.00	20,325.00	11,842.00
21/09/2023	RC		16080146	Cash Amount Received		0.00	5,552.00	6,290.00
25/09/2023	IN	TI/35129652	31254526		RAGENDU R NAIR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	9,435.00
26/09/2023	IN	TI/35131384	31256263		PRANAU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	10,070.00
27/09/2023	IN	TI/35133334	31258220		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	11,458.00

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29/09/2023	IN	TI/35135758	31260655		HARIKUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	12,821.00
29/09/2023	IN	TI/35135865	31260762		MERLIN MARY SAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	25,400.00
01/10/2023	IN	TI/35140430	31265328		ANJALI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	28,535.00
02/10/2023	IN	TI/35140481	31265379		JESWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	29,923.00
03/10/2023	RC		16085451	Cash Amount Received		0.00	8,313.00	21,610.00
04/10/2023	IN	TI/35143112	31268010		LEKSHMIDEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	22,998.00
06/10/2023	IN	TI/35146005	31270897		AMIT KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	29,288.00
06/10/2023	IN	TI/35146527	31271419		THARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,499.00	0.00	31,787.00
06/10/2023	IN	TI/35146806	31271697		AYUSH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	34,932.00
12/10/2023	RC		16090355	Cash Amount Received		0.00	32,433.00	2,499.00
13/10/2023	IN	TI/35156911	31281814		KOCHU MOL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,17,24	2,095.00	0.00	4,594.00
13/10/2023	IN	TI/35155986	31280892		RAJASHEKARAN PILLAI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,846.00	0.00	8,440.00
14/10/2023	IN	TI/35158204	31283110		HARI GOVIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	10,008.00
17/10/2023	IN	TI/35161886	31286791		KOCHU MOL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16,17,24	3,143.00	0.00	13,151.00
18/10/2023	RC		16093472	Cash Amount Received		0.00	6,350.00	6,801.00
19/10/2023	IN	TI/35164855	31289767		ARCHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	9,946.00
22/10/2023	IN	TI/35169538	31294435		SHYNI ALBY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24	5,552.00	0.00	15,498.00
23/10/2023	IN	TI/35170850	31295745		ATHUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	16,886.00
23/10/2023	RC		16095196	Cash Amount Received		0.00	3,145.00	13,741.00
24/10/2023	RC		16095615	Cash Amount Received		0.00	6,810.00	6,931.00

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24/10/2023	IN	TI/35171795	31296690		USHA ASHOKAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	25,800.00
25/10/2023	IN	TI/35172699	31297601		SUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	30,503.00
25/10/2023	IN	TI/35172705	31297607		REKHA PRASAD DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37	714.00	0.00	31,217.00
26/10/2023	IN	TI/35174831	31299730		USHA PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	32,785.00
27/10/2023	IN	TI/35175296	31300206		KURIAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	35,930.00
27/10/2023	IN	TI/35175423	31300333		RESHMI HAWLEYS APPLIANCE-11,41	1,378.00	0.00	37,308.00
27/10/2023	IN	TI/35176373	31301278		I G VARGHESE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	3,145.00	0.00	40,453.00
28/10/2023	RC		16097428	Cash Amount Received		0.00	5,417.00	35,036.00
28/10/2023	IN	TI/35177108	31302011		LISSY JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	36,604.00
30/10/2023	RC		16097771	Cash Amount Received		0.00	28,755.00	7,849.00
30/10/2023	IN	TI/35178492	31303396		BLESSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	9,945.00
31/10/2023	RC		16097797	Cash Amount Received		0.00	4,713.00	5,232.00
01/11/2023	RC		16099474	Cash Amount Received		0.00	3,145.00	2,087.00
01/11/2023	IN	TI/35181527	31306432		ARJUN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37	714.00	0.00	2,801.00
02/11/2023	RC		16100189	Cash Amount Received		0.00	2,096.00	705.00
03/11/2023	IN	TI/35184622	31309530		REKHA SUNIL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	3,850.00
03/11/2023	IN	TI/35184994	31309902		SABIN HAWLEYS APPLIANCE-11,41	1,378.00	0.00	5,228.00
04/11/2023	IN	TI/35187424	31312327		SUJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	4,712.00	0.00	9,940.00
04/11/2023	IN	TI/35186909	31311814		CHANDRASHEKARAN PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	12,716.00
07/11/2023	IN	TI/35189331	31314242		ANISH NAIR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	14,079.00
07/11/2023	IN	TI/35189417	31314328		AKHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	15,467.00

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08/11/2023	RC		16102967	Cash Amount Received		0.00	3,800.00	11,667.00
08/11/2023	RC		16102976	Cash Amount Received		0.00	6,090.00	5,577.00
08/11/2023	IN	TI/35191177	31316093		JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	8,353.00
09/11/2023	RC		16103501	Cash Amount Received		0.00	5,580.00	2,773.00
11/11/2023	IN	TI/35196750	31321667		AJITH KUMAR DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	714.00	0.00	3,487.00
11/11/2023	IN	TI/35196080	31320998		I G VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	6,622.00
16/11/2023	RC		16106376	Cash Amount Received		0.00	5,911.00	711.00
16/11/2023	IN	TI/35203089	31328108		SHARATH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	4,089.00	0.00	4,800.00
22/11/2023	RC		16108754	Cash Amount Received		0.00	4,090.00	710.00
27/11/2023	IN	TI/35217103	31342127		SUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	8,548.00
29/11/2023	RC		16111732	Cash Amount Received		0.00	7,838.00	710.00
07/12/2023	IN	TI/35231967	31357015		MARIAM ESHOW DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-41,42,43,31,32,33	23,077.00	0.00	23,787.00
08/12/2023	IN	TI/35233208	31358259		RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	25,175.00
09/12/2023	IN	TI/35234895	31359946		SMITHA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	29,225.00
09/12/2023	IN	TI/35233575	31358629		RADHAKRISHNA PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	33,389.00
12/12/2023	RC		16118043	Cash Amount Received		0.00	23,077.00	10,312.00
13/12/2023	IN	TI/35239492	31364540		SIVA PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	13,457.00
13/12/2023	IN	TI/35239064	31364112		NEENA JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	18,160.00
15/12/2023	IN	TI/35242989	31368038		SMITHA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	22,636.00

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15/12/2023	IN	TI/35241748	31366797		SHEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	26,800.00
16/12/2023	IN	TI/35244484	31369533		SUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	29,935.00
16/12/2023	IN	TI/35243504	31368554		SRUTHY M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	33,080.00
18/12/2023	RC		16120426	Cash Amount Received		0.00	7,700.00	25,380.00
18/12/2023	RC		16120417	Cash Amount Received		0.00	12,861.00	12,519.00
19/12/2023	IN	TI/35248695	31373735		SUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	14,087.00
20/12/2023	RC		16121573	Cash Amount Received		0.00	8,526.00	5,561.00
20/12/2023	IN	TI/35250279	31375316		AKHIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	8,706.00
21/12/2023	RC		16121769	Cash Amount Received		0.00	4,713.00	3,993.00
23/12/2023	IN	TI/35254545	31379579		BINDU MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	5,561.00
23/12/2023	IN	TI/35255364	31380397		JIBIN KOSHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	6,949.00
23/12/2023	IN	TI/35254718	31379752		HARIKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	10,084.00
23/12/2023	IN	TI/35254187	31379222		MOHAMAD YASEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	11,472.00
26/12/2023	RC		16123228	Cash Amount Received		0.00	6,101.00	5,371.00
27/12/2023	IN	TI/35259414	31384439		REVATHY KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	6,759.00
28/12/2023	RC		16124366	Cash Amount Received		0.00	1,500.00	5,259.00
02/01/2024	IN	TI/35267538	31392480		SRUTHY M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	6,647.00
03/01/2024	RC		16127053	Cash Amount Received		0.00	4,549.00	2,098.00
04/01/2024	IN	TI/35272022	31396850		ABY C KURIAN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,14,15,16,17,21,22,23, 24,25,26,27	3,145.00	0.00	5,243.00
05/01/2024	IN	TI/35273462	31398230		UNNIMAYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	8,388.00
06/01/2024	IN	TI/35273936	31398705		SIBI C RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	13,940.00
06/01/2024	IN	TI/35273801	31398570		SINDHU G DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,14	1,570.00	0.00	15,510.00

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08/01/2024	RC		16129706	Cash Amount Received		0.00	1,400.00	14,110.00
09/01/2024	IN	TI/35278231	31402851		SINDHU G DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-13,14	2,355.00	0.00	16,465.00
10/01/2024	IN	TI/35279165	31403764		ABY C KURIAN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-11,14,15,16,17,21,2 2,23,24,25,26,27	4,718.00	0.00	21,183.00
11/01/2024	RC		16131518	Cash Amount Received		0.00	5,600.00	15,583.00
13/01/2024	IN	TI/35286256	31410469		GIRIJA MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	16,971.00
15/01/2024	IN	TI/35287045	31411260		REJI VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	18,359.00
17/01/2024	RC		16134057	Cash Amount Received		0.00	16,321.00	2,038.00
18/01/2024	IN	TI/35291352	31417448		PRATHIBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	4,814.00
19/01/2024	IN	TI/35291944	31418041		ANU ANEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	7,590.00
19/01/2024	IN	TI/35291685	31417782		SAGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	8,978.00
20/01/2024	IN	TI/35294606	31420701		OMANA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-24,25,26,27	5,237.00	0.00	14,215.00
22/01/2024	IN	TI/35295454	31421549		ERRICK JOHNSON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	17,172.00
24/01/2024	RC		16136882	Cash Amount Received		0.00	8,013.00	9,159.00
25/01/2024	IN	TI/35301197	31427287		AKSHAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	11,935.00
26/01/2024	IN	TI/35302558	31428647		GEETHA AJAY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-22,23	23,077.00	0.00	35,012.00
27/01/2024	RC		16138267	Cash Amount Received		0.00	4,350.00	30,662.00
28/01/2024	IN	TI/35304636	31430724		VISWANATHAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34,35	8,203.00	0.00	38,865.00
29/01/2024	RC		16138610	Cash Amount Received		0.00	4,160.00	34,705.00
31/01/2024	IN	TI/35308867	31434965		ANANDHAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	36,093.00
03/02/2024	IN	TI/35314591	31440682		VISWANATHAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4,35	5,906.00	0.00	41,999.00

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03/02/2024	IN	TI/35314268	31440362		SURESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	43,387.00
08/02/2024	RC		16144593	Cash Amount Received		0.00	15,500.00	27,887.00
08/02/2024	RC		16144590	Cash Amount Received		0.00	4,000.00	23,887.00
09/02/2024	IN	TI/35323997	31450089		BINDHU SREENI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	25,275.00
10/02/2024	IN	TI/35324697	31450790		VEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	26,663.00
13/02/2024	IN	TI/35328894	31454983		VYSHNAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	29,439.00
13/02/2024	RC		16146596	Cash Amount Received		0.00	1,400.00	28,039.00
14/02/2024	IN	TI/35330867	31456954		MATHEW KURIAKOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	31,184.00
16/02/2024	RC		16148291	Cash Amount Received		0.00	1,552.00	29,632.00
16/02/2024	IN	TI/35335316	31461390		ANCY MARIYAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	30,903.00
16/02/2024	IN	TI/35334589	31460665		SANYA SIBY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	32,174.00
17/02/2024	RC		16148899	Cash Amount Received		0.00	3,130.00	29,044.00
17/02/2024	IN	TI/35336346	31462419		SNEHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	30,612.00
20/02/2024	IN	TI/35339441	31465515		RASHMI VINOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	32,180.00
21/02/2024	IN	TI/35341268	31467340		VYSHNAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	33,568.00
21/02/2024	IN	TI/35341691	31467761		MOOSA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	34,956.00
24/02/2024	RC		16151898	Cash Amount Received		0.00	6,900.00	28,056.00
24/02/2024	IN	TI/35347266	31473328		AZEEZ KUNJ DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	28,778.00
26/02/2024	IN	TI/35350253	31476314		PRAPANJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	30,166.00
26/02/2024	IN	TI/35350254	31476315		SURYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	31,734.00
27/02/2024	RC		16152975	Cash Amount Received		0.00	3,678.00	28,056.00
28/02/2024	IN	TI/35353626	31479686		REKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	29,444.00
28/02/2024	IN	TI/35353694	31479754		ASHISH ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	30,832.00

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29/02/2024	IN	TI/35354447	31480511		ASWIN M PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	32,220.00
29/02/2024	RC		16153825	Cash Amount Received		0.00	2,960.00	29,260.00
04/03/2024	IN	TI/35360696	31486765		AKHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	30,828.00
05/03/2024	IN	TI/35362262	31488329		KIRAN KRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	33,973.00
07/03/2024	IN	TI/35365458	31491536		BIJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,41,42,4 3,31,32,33	20,379.00	0.00	54,352.00
09/03/2024	RC		16158835	Cash Amount Received		0.00	6,102.00	48,250.00
13/03/2024	RC		16160905	Cash Amount Received		0.00	1,400.00	46,850.00
13/03/2024	IN	TI/35373833	31499904		VISHWANATHAN NAIR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	2,095.00	0.00	48,945.00
14/03/2024	IN	TI/35374950	31501023		MANOJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	50,333.00
14/03/2024	RC		16161437	Cash Amount Received		0.00	21,750.00	28,583.00
16/03/2024	IN	TI/35378584	31504681		SEAN FIZAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,679.00
18/03/2024	IN	TI/35381981	31508079		PREMJITH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17	9,434.00	0.00	40,113.00
18/03/2024	RC		16163150	Cash Amount Received		0.00	1,400.00	38,713.00
18/03/2024	RC		16163149	Cash Amount Received		0.00	2,100.00	36,613.00
20/03/2024	IN	TI/35385055	31511157	C/N ON WORK TYPE CHANGE(OLD WORK CLASSIC) BILL NO TI/35302558	GEETHA AJAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26,27	18,869.00	0.00	55,482.00
20/03/2024	IN	TI/35384569	31510671		ANJU PRASANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	56,870.00
20/03/2024	RT	31428647	131011211	CL-714/TI/35302558/RS.23077/PER. DB MAM/W/T CHANGE		0.00	23,077.00	33,793.00
20/03/2024	IN	TI/35384369	31510471		S KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	35,361.00
21/03/2024	RC		16165104	Cash Amount Received		0.00	9,434.00	25,927.00
21/03/2024	RC		16164570	draravindashok-1@okhdfcbank-408174252 011		0.00	18,869.00	7,058.00
25/03/2024	RC		16166791	Cash Amount Received		0.00	1,500.00	5,558.00
25/03/2024	IN	TI/35392722	31518824		KUSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	6,946.00

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25/03/2024	IN	TI/35392506	31518608		VISHWANATHAN NAIR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	3,143.00	0.00	10,089.00
26/03/2024	IN	TI/35393159	31519262		NAMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	11,657.00
27/03/2024	RC		16167970	Cash Amount Received		0.00	2,960.00	8,697.00
30/03/2024	RC		16168833	Cash Amount Received		0.00	8,700.00	-3.00
01/04/2024	IN	TIKER/45001347	41001343		VIJI VEDA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17,26,27,44 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,26,27,44	37,737.00	0.00	37,734.00
06/04/2024	IN	TIKER/45009528	41009475		LIJO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,46,47	4,703.00	0.00	42,437.00
08/04/2024	IN	TIKER/45012652	41012577		PONNAMMA NARENDRANATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	45,572.00
09/04/2024	IN	TIKER/45013929	41013845		JUDITH IPS EMAX PRESS LAYERING VENEER-13,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,21,22,23	25,864.00	0.00	71,436.00
09/04/2024	IN	TIKER/45014700	41014610		ANISHA R NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	74,581.00
11/04/2024	IN	TIKER/45016248	41016157		G E NAMBOOTHIRI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	9,114.00	0.00	83,695.00
11/04/2024	IN	TIKER/45016282	41016191		DR REMA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	88,398.00
13/04/2024	RC		26006296	Cash Amount Received		0.00	30,567.00	57,831.00
14/04/2024	IN	TIKER/45021403	41021282		SUDEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	59,219.00
15/04/2024	IN	TIKER/45022368	41022241		PRAVEENKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	60,787.00
16/04/2024	IN	TIKER/45024561	41024419		G E NAMBOOTHIRI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35	6,563.00	0.00	67,350.00
16/04/2024	RC		26007340	Cash Amount Received		0.00	6,280.00	61,070.00
18/04/2024	RC		26008480	Cash Amount Received		0.00	21,948.00	39,122.00

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22/04/2024	IN	TIKER/45032270	41032080		RAVINDRAN NAIR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,17,22,23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,17,22,23,24,25,26,27	484.00	0.00	39,606.00
22/04/2024	IN	TIKER/45033296	41033100		SHYNI ALBY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,35,36	5,552.00	0.00	45,158.00
23/04/2024	RC		26010649	Cash Amount Received		0.00	37,737.00	7,421.00
29/04/2024	RC		26013327	Cash Amount Received		0.00	6,940.00	481.00
30/04/2024	IN	TIKER/45044003	41043755		SANTHOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	3,257.00
30/04/2024	IN	TIKER/45045218	41044960		ANI VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	4,645.00
01/05/2024	IN	TIKER/45046228	41045962		RAVINDRAN NAIR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,17,22,23,24,25,26, 27	2,615.00	0.00	7,260.00
01/05/2024	IN	TIKER/45046770	41046502		JEEVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	9,356.00
03/05/2024	IN	TIKER/45049455	41049181		SIYAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	10,719.00
04/05/2024	IN	TIKER/45051052	41050768		AMBILI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	12,107.00
04/05/2024	IN	TIKER/45052190	41051901		SREELEKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	13,675.00
04/05/2024	RC		26016422	Cash Amount Received		0.00	4,648.00	9,027.00
06/05/2024	RC		26017099	Cash Amount Received		0.00	1,300.00	7,727.00
07/05/2024	IN	TIKER/45054754	41055295		TNOCH IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	11,048.00
08/05/2024	IN	TIKER/45057786	41058726		PARVATHY DENTCARE NOVA FULL METAL METAL TUBE-16,36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,36	2,268.00	0.00	13,316.00
08/05/2024	RC		26018141	Cash Amount Received		0.00	3,321.00	9,995.00
09/05/2024	IN	TIKER/45058642	41059581		DHANWANTH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21	313.00	0.00	10,308.00
10/05/2024	IN	TIKER/45061403	41062320		RASIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	11,671.00
11/05/2024	IN	TIKER/45062910	41063821		ANJANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	13,239.00
13/05/2024	RC		26019994	Cash Amount Received		0.00	3,970.00	9,269.00

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15/05/2024	RC		26021313	Cash Amount Received		0.00	1,600.00	7,669.00
15/05/2024	RT		141001621	ZIRC-SCH-APR 24/1/ULTRA PLUS		0.00	3,145.00	4,524.00
15/05/2024	IN	TIKER/45067588	41068478		MANJU K M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	7,669.00
15/05/2024	IN	TIKER/45067749	41068636		ASHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	13,959.00
16/05/2024	RC		26021861	Cash Amount Received		0.00	2,931.00	11,028.00
22/05/2024	RC		26024397	Cash Amount Received		0.00	9,445.00	1,583.00
23/05/2024	IN	TIKER/45080384	41081166		SAJEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15	7,838.00	0.00	9,421.00
23/05/2024	RC		26024993	Cash Amount Received		0.00	2,100.00	7,321.00
24/05/2024	IN	TIKER/45082468	41083238		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	8,709.00
24/05/2024	IN	TIKER/45082381	41083151		RAVINDRAN NAIR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,22,23,24,2 5,26,27	3,922.00	0.00	12,631.00
25/05/2024	IN	TIKER/45084064	41084825		SARAYU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	14,199.00
28/05/2024	RC		26026933	Cash Amount Received		0.00	1,350.00	12,849.00
28/05/2024	IN	TIKER/45089070	41089799		ABHIJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,24	3,135.00	0.00	15,984.00
29/05/2024	IN	TIKER/45089449	41090178		JAYALEKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	17,372.00
30/05/2024	RC		26028060	Cash Amount Received		0.00	9,410.00	7,962.00
30/05/2024	IN	TIKER/45091099	41091822		ANJANA S PARVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	9,530.00
31/05/2024	RC		26028047	Cash Amount Received		0.00	1,370.00	8,160.00
01/06/2024	RC		26029113	Cash Amount Received		0.00	1,570.00	6,590.00
04/06/2024	IN	TIKER/45098462	41100128		ANIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	2,776.00	0.00	9,366.00
04/06/2024	IN	TIKER/45098860	41100525		AGRIMA PARVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	11,462.00
04/06/2024	RC		26030601	Cash Amount Received		0.00	9,735.00	1,727.00
06/06/2024	IN	TIKER/45101862	41103487		LEKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,22,46	4,164.00	0.00	5,891.00

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07/06/2024	RC		26032204	Cash Amount Received		0.00	2,100.00	3,791.00
10/06/2024	IN	TIKER/45108695	41110261		AARATHI HAWLEYS APPLIANCE-11,41	1,378.00	0.00	5,169.00
13/06/2024	IN	TIKER/45113008	41114526		JAYA VENUGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	6,557.00
13/06/2024	IN	TIKER/45113483	41114994		VIJAYA LEKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	9,333.00
14/06/2024	RC		26035818	Cash Amount Received		0.00	6,940.00	2,393.00
18/06/2024	IN	TIKER/45121353	41123188		ANNAMMA MTHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	5,528.00
19/06/2024	RC		26037592	Cash Amount Received		0.00	4,810.00	718.00
19/06/2024	IN	TIKER/45122023	41123852		ARUN HAWLEYS APPLIANCE-41	689.00	0.00	1,407.00
20/06/2024	IN	TIKER/45124483	41126258		RUKMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	2,975.00
20/06/2024	IN	TIKER/45123831	41125619		SARITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	4,363.00
21/06/2024	IN	TIKER/45125249	41127138		LINCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	3,135.00	0.00	7,498.00
22/06/2024	IN	TIKER/45127061	41128921		ALSABITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,35	2,776.00	0.00	10,274.00
22/06/2024	RC		26039305	Cash Amount Received		0.00	1,550.00	8,724.00
24/06/2024	IN	TIKER/45129472	41131307		AKSHAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	10,292.00
25/06/2024	IN	TIKER/45132191	41133984		SHERLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	11,860.00
26/06/2024	IN	TIKER/45132619	41134402		DIVYA B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	15,005.00
26/06/2024	RC		26040986	Cash Amount Received		0.00	5,380.00	9,625.00
27/06/2024	IN	TIKER/45134630	41136395		SANDRA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	11,003.00
27/06/2024	IN	TIKER/45134673	41136438		JYOTHIKA HAWLEYS APPLIANCE-41	689.00	0.00	11,692.00
28/06/2024	RC		26042100	Cash Amount Received		0.00	6,970.00	4,722.00
28/06/2024	IN	TIKER/45137930	41139627		ABHILASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	7,857.00
29/06/2024	RC		26042106	Cash Amount Received		0.00	4,670.00	3,187.00
01/07/2024	IN	TIKER/45142074	41143708		PUSHPA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17	2,196.00	0.00	5,383.00

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02/07/2024	IN	TIKER/45142359	41143976		RUPESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	7,479.00
03/07/2024	RC		26045194	Cash Amount Received		0.00	6,271.00	1,208.00
04/07/2024	IN	TIKER/45147484	41149064		PUSHPA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17	1,969.00	0.00	3,177.00
09/07/2024	IN	TIKER/45154997	41156565		SREEKALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	2,726.00	0.00	5,903.00
09/07/2024	IN	TIKER/45155181	41156746		JAYADEVAN UNNITHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,44,45,46	5,552.00	0.00	11,455.00
09/07/2024	IN	TIKER/45155303	41156867		KRISHNA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	13,023.00
09/07/2024	IN	TIKER/45155365	41156929		RASIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32	10,974.00	0.00	23,997.00
09/07/2024	RC		26048369	Cash Amount Received		0.00	6,300.00	17,697.00
09/07/2024	IN	TIKER/45154678	41156246		SHIJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	19,085.00
12/07/2024	IN	TIKER/45159994	41161555		SREELEKHA C DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-23,24,25	9,434.00	0.00	28,519.00
12/07/2024	IN	TIKER/45159274	41160836		KRISHNANANDHA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-12	3,145.00	0.00	31,664.00
12/07/2024	IN	TIKER/45159600	41161162		REMYA CHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	33,232.00
13/07/2024	RC		26050399	Cash Amount Received		0.00	1,550.00	31,682.00
15/07/2024	RC		26051627	Cash Amount Received		0.00	19,274.00	12,408.00
16/07/2024	IN	TIKER/45166002	41167559		RAJASREE OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36	894.00	0.00	13,302.00
16/07/2024	RC		26051577	Cash Amount Received		0.00	12,579.00	723.00
17/07/2024	IN	TIKER/45168543	41170096		LIJI BINOY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	2,086.00
19/07/2024	IN	TIKER/45170631	41172180		BIJIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	5,221.00
19/07/2024	RC		26053205	Cash Amount Received		0.00	1,550.00	3,671.00
20/07/2024	IN	TIKER/45172469	41174016		SRIDEVI T V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	6,271.00	0.00	9,942.00
23/07/2024	RC		26055006	Cash Amount Received		0.00	4,000.00	5,942.00

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24/07/2024	IN	TIKER/45178631	41181419		RASIYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17,46,47	7,850.00	0.00	13,792.00
25/07/2024	RC		26056165	Cash Amount Received		0.00	6,330.00	7,462.00
26/07/2024	IN	TIKER/45182435	41185398		SANGEETH KRISHNA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14	3,145.00	0.00	10,607.00
26/07/2024	IN	TIKER/45182832	41185795		SUNIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	12,175.00
30/07/2024	IN	TIKER/45189808	41192992		JOHN LIJO VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	14,271.00
31/07/2024	IN	TIKER/45190990	41194174	DISC-87/1298/SPOT PRODUCTION REPEAT-BM	JOHN LIJO VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	733.00	0.00	15,004.00
31/07/2024	RC		26058795	Cash Amount Received		0.00	6,076.00	8,928.00
02/08/2024	IN	TIKER/45194926	41198101		SUNIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	10,496.00
02/08/2024	IN	TIKER/45194051	41197234		THARA UNNIKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	13,631.00
03/08/2024	IN	TIKER/45196063	41199237		JAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	15,727.00
06/08/2024	RC		26062934	Cash Amount Received		0.00	4,925.00	10,802.00
06/08/2024	IN	TIKER/45200476	41203633		JAYASREE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	1,363.00	0.00	12,165.00
06/08/2024	IN	TIKER/45200586	41203742		JAYA VENUGOPAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27	2,615.00	0.00	14,780.00
07/08/2024	IN	TIKER/45201899	41205052		DHRUV ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	15,788.00
07/08/2024	RC		26063633	Cash Amount Received		0.00	1,703.00	14,085.00
10/08/2024	RC		26065366	Cash Amount Received		0.00	1,388.00	12,697.00
12/08/2024	IN	TIKER/45211209	41214349		LAILA SALIM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	1,363.00	0.00	14,060.00
14/08/2024	IN	TIKER/45215047	41218184		ANEETA VASUDTVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	15,628.00
15/08/2024	RC		26067562	Cash Amount Received		0.00	10,222.00	5,406.00
16/08/2024	IN	TIKER/45217266	41220402		G E NAMBOOTHIRI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	5,237.00	0.00	10,643.00
16/08/2024	IN	TIKER/45217785	41220921		JAYA VENUGOPAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,24,25,26,2 7	3,922.00	0.00	14,565.00
16/08/2024	IN	TIKER/45218267	41221402		OMANA CHERIYAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,27	2,726.00	0.00	17,291.00

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18/08/2024	IN	TIKER/45220869	41223999		LISIE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,25	2,726.00	0.00	20,017.00
19/08/2024	IN	TIKER/45221012	41225160		HAREESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,45,46,47,36,37	17,741.00	0.00	37,758.00
20/08/2024	RC		26069484	Cash Amount Received		0.00	17,741.00	20,017.00
21/08/2024	RC		26070047	Cash Amount Received		0.00	16,058.00	3,959.00
26/08/2024	IN	TIKER/45233101	41237234		BICHU MATHEW DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	2,726.00	0.00	6,685.00
30/08/2024	IN	TIKER/45239691	41244125		INDHU PILLAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	10,877.00
30/08/2024	IN	TIKER/45240768	41245200	disc-69/15%/seasonal offer	ELSAMMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,35	38,378.00	0.00	49,255.00
30/08/2024	RC		26074590	Cash Amount Received		0.00	4,100.00	45,155.00
31/08/2024	RC		26074821	Cash Amount Received		0.00	41,104.00	4,051.00
31/08/2024	IN	TIKER/45241140	41245696		BINDHU MENON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	5,439.00
03/09/2024	RC		26076890	Cash Amount Received		0.00	4,192.00	1,247.00
04/09/2024	RC		26077314	Cash Amount Received		0.00	1,388.00	-141.00
06/09/2024	IN	TIKER/45250790	41255540		REMYA R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	1,222.00
07/09/2024	IN	TIKER/45253149	41257895		ELSAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36,37	3,925.00	0.00	5,147.00
11/09/2024	IN	TIKER/45258020	41262758		IRFAN HANEEFA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	8,292.00
11/09/2024	IN	TIKER/45259134	41263870		SAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,24	2,776.00	0.00	11,068.00
12/09/2024	IN	TIKER/45259564	41264300		RAJESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	12,456.00
12/09/2024	IN	TIKER/45260442	41265176		SHYNI K DENTCARE MAGNA FULL METAL CROWN/BRIDGE-46	714.00	0.00	13,170.00
13/09/2024	IN	TIKER/45261808	41267137		JYOTHIKA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	13,859.00
13/09/2024	IN	TIKER/45263071	41268398		NESNI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	6,290.00	0.00	20,149.00
14/09/2024	IN	TIKER/45263277	41268604		SHYAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	21,512.00

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14/09/2024	IN	TIKER/45263375	41268702		JUDITH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	22,875.00
15/09/2024	RT		141005679	ZIRC-SCH-AUG 24/1/CLASSIC		0.00	3,846.00	19,029.00
19/09/2024	RC		26084588	Cash Amount Received		0.00	3,465.00	15,564.00
19/09/2024	IN	TIKER/45270588	41276200		ADITYANE HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	16,942.00
21/09/2024	IN	TIKER/45273113	41278725		ELSAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	20,087.00
22/09/2024	IN	TIKER/45273423	41279034		PREETI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	21,450.00
24/09/2024	RC		26086541	Cash Amount Received		0.00	4,793.00	16,657.00
25/09/2024	IN	TIKER/45279657	41285260		SUSY VARGHESE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	4,089.00	0.00	20,746.00
26/09/2024	IN	TIKER/45280404	41286007		AJAYAKUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	2,726.00	0.00	23,472.00
26/09/2024	RC		26087743	Cash Amount Received		0.00	1,363.00	22,109.00
30/09/2024	RC		26089252	Cash Amount Received		0.00	3,145.00	18,964.00
01/10/2024	RC		26091251	Cash Amount Received		0.00	2,776.00	16,188.00
02/10/2024	IN	TIKER/45290470	41296058		USHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	25,594.00
03/10/2024	IN	TIKER/45293089	41299660		ANKITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	26,982.00
04/10/2024	IN	TIKER/45294398	41300969		NIKHIL MANOHARAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	28,345.00
08/10/2024	IN	TIKER/45300814	41307682		ABIN C JACOB DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	2,726.00	0.00	31,071.00
08/10/2024	RC		26094424	Cash Amount Received		0.00	9,406.00	21,665.00
09/10/2024	IN	TIKER/45301010	41307878		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	5,552.00	0.00	27,217.00
09/10/2024	IN	TIKER/45301848	41308716		APARNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	30,362.00
10/10/2024	RC		26095526	Cash Amount Received		0.00	6,812.00	23,550.00
11/10/2024	IN	TIKER/45305727	41312589		ATHUL H AMBADI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	24,938.00

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12/10/2024	IN	TIKER/45306535	41313397		THANKAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	28,073.00
15/10/2024	RC		26097372	Cash Amount Received		0.00	13,524.00	14,549.00
15/10/2024	IN	TIKER/45310690	41317839		SHEEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	16,645.00
15/10/2024	IN	TIKER/45310661	41317811		ABHIJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	22,916.00
16/10/2024	IN	TIKER/45311187	41318394		VINEETHA VINSENT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	24,304.00
16/10/2024	IN	TIKER/45311981	41319187		RAVINDARAN NATH DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-11 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-11	3,400.00	0.00	27,704.00
16/10/2024	RC		26097898	Cash Amount Received		0.00	3,145.00	24,559.00
17/10/2024	RC		26098560	Cash Amount Received		0.00	9,047.00	15,512.00
18/10/2024	IN	TIKER/45314199	41321496		REMYA RAMACHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	18,851.00
18/10/2024	IN	TIKER/45315791	41323172		ANAKHA IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	20,727.00	0.00	39,578.00
19/10/2024	IN	TIKER/45316167	41323553		VARGHESE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	1,470.00	0.00	41,048.00
21/10/2024	RC		26100191	Cash Amount Received		0.00	11,970.00	29,078.00
23/10/2024	IN	TIKER/45321579	41329166		LEELAMMA ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	23,373.00	0.00	52,451.00
23/10/2024	RC		26101374	Cash Amount Received		0.00	1,500.00	50,951.00
25/10/2024	IN	TIKER/45325803	41333562		ARYA S DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-23	3,276.00	0.00	54,227.00
25/10/2024	RC		26102222	draravindashok-2@okicici-429927552437 Bank Transfer		0.00	23,373.00	30,854.00
26/10/2024	RC		26103221	Cash Amount Received		0.00	6,940.00	23,914.00
29/10/2024	IN	TIKER/45331198	41339164		GEETHA R VARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	2,940.00	0.00	26,854.00
30/10/2024	IN	TIKER/45333820	41341858		LATHEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,552.00	0.00	33,406.00
31/10/2024	IN	TIKER/45334645	41342683		KALESH KUMAR K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	35,076.00
31/10/2024	IN	TIKER/45335585	41343621		SABITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,552.00	0.00	41,628.00

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01/11/2024	IN	TIKER/45336193	41344377		SHERIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,26	4,368.00	0.00	45,996.00
01/11/2024	RC		26105691	Cash Amount Received		0.00	3,270.00	42,726.00
02/11/2024	IN	TIKER/45337271	41345458		PARVATHY RAJENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	44,217.00
02/11/2024	IN	TIKER/45337990	41346177		VIDHYA MERIN VINCENT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	45,708.00
02/11/2024	RC		26106355	Cash Amount Received		0.00	6,550.00	39,158.00
03/11/2024	IN	TIKER/45338672	41346883		REMIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,36	2,940.00	0.00	42,098.00
05/11/2024	IN	TIKER/45340305	41348588		ARYA S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	42,733.00
07/11/2024	RC		26109023	Cash Amount Received		0.00	23,647.00	19,086.00
08/11/2024	IN	TIKER/45345071	41353495		REMADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,339.00	0.00	22,425.00
08/11/2024	IN	TIKER/45345835	41354258		SUSMITH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,37	1,570.00	0.00	23,995.00
09/11/2024	IN	TIKER/45346832	41355255		JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,17,26	5,009.00	0.00	29,004.00
11/11/2024	RC		26110829	Cash Amount Received		0.00	8,799.00	20,205.00
12/11/2024	IN	TIKER/45349975	41358396		SHIHAS BASHEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	21,875.00
12/11/2024	IN	TIKER/45350579	41358999		APARNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	22,510.00
13/11/2024	RC		26112202	Cash Amount Received		0.00	3,339.00	19,171.00
13/11/2024	RC		26112203	Cash Amount Received		0.00	1,570.00	17,601.00
14/11/2024	RC		26112651	Cash Amount Received		0.00	5,009.00	12,592.00
14/11/2024	IN	TIKER/45354599	41363020		SUSMITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,37	2,355.00	0.00	14,947.00
15/11/2024	IN	TIKER/45355247	41363668		SHASHIKALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,410.00	0.00	19,357.00
15/11/2024	IN	TIKER/45355570	41363991		APARNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	19,992.00
18/11/2024	IN	TIKER/45360512	41369581		THANKAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	10,017.00	0.00	30,009.00
19/11/2024	IN	TIKER/45360833	41369929		SREELAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	2,940.00	0.00	32,949.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/11/2024	RC		26114743	Cash Amount Received		0.00	7,990.00	24,959.00
20/11/2024	RC		26115548	Cash Amount Received		0.00	1,491.00	23,468.00
21/11/2024	IN	TIKER/45365103	41374429		UMA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	25,138.00
22/11/2024	IN	TIKER/45366768	41376171		MURALEEDHARAN PILLAI DENTCARE ACRYLIC INJECT PRO CD RELINE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	2,087.00	0.00	27,225.00
25/11/2024	IN	TIKER/45370086	41379598		JIJIN VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	29,409.00
						2,268,331.04	2,238,922.04	
							*Period Closing Bal.:	29,409.00