



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 21/11/2024**  
**TVA000002 - ELIZABETH ABRAHAM**

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
16/03/2022	IN	SA2100390522	42990		ANADAM 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	784.00	0.00	784.00	
16/03/2022	IN	SA2100390156	28241		JEFFY 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)	1,680.00	0.00	2,464.00	
17/03/2022	IN	SA2100392807	45959		VINCE THOMAS 422 DENTCARE CLEAR RETAINER	616.00	0.00	3,080.00	
18/03/2022	IN	SA2100394602	42991		SUSAmMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	784.00	0.00	3,864.00	
18/03/2022	IN	SA2100394585	45960		JESSY JOSEPH 422 DENTCARE CLEAR RETAINER	616.00	0.00	4,480.00	
19/03/2022	IN	SA2100395221	40574		SAJEEV 285b. ACRYLIC FULL DENTURE U/L ACRYLISING	1,210.00	0.00	5,690.00	
19/03/2022	IN	SA2100396014	43801		SONY 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	6,390.00	
20/03/2022	IN	SA2100397376	13718		MARYKUTTY JOHN 277a. VALPLAST FLEXIBLE-MONOMER FREE PLATE ADD ON WITH ONE TOOTH	3,578.00	0.00	9,968.00	
22/03/2022	IN	SA2100399545	26243		0 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	11,928.00	
23/03/2022	IN	SA2100400630	23430		JOHN 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)	2,195.00	0.00	14,123.00	
23/03/2022	IN	SA2100400742	27241		ANANDAM 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	16,072.00	
23/03/2022	IN	SA2100400781	27242		SUSAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	18,021.00	
24/03/2022	IN	SA2100402519	28956		MARYKUTTY JOHN 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)	1,568.00	0.00	19,589.00	
25/03/2022	IN	SA2100404277	47253		E J THOMAS 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	20,149.00	
25/03/2022	IN	SA2100404482	48920		0 STAIN REMOVAL FROM PD(UPPER)	308.00	0.00	20,457.00	
26/03/2022	IN	SA2100406294	27244		SUSAMMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	22,406.00	
26/03/2022	IN	SA2100405829	27243		ANANDAM 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	24,355.00	
26/03/2022	IN	SA2100405797	23431		ROSAMMA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)	2,195.00	0.00	26,550.00	
28/03/2022	IN	SA2100407935	43803		RAHUL 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	27,250.00	

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28/03/2022	IN	SA2100407818	43802		JYOTHI RAJ 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	27,950.00
29/03/2022	IN	SA2100410403	28242		LISSY 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)	1,680.00	0.00	29,630.00
29/03/2022	IN	SA2100410086	41220		SOPHY THOMAS 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)	1,098.00	0.00	30,728.00
29/03/2022	IN	SA2100409983	6548		SHEELA THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	36,664.00
31/03/2022	JE		53991			0.00	1,119.00	35,545.00
31/03/2022	IN	SA2100413318	41219		SOPHY THOMAS 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)	1,098.00	0.00	36,643.00
05/04/2022	IN	SA2200004934	1004606		307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	392.00	0.00	37,035.00
06/04/2022	IN	SA2200007877	1007326		MOHAN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	1,064.00	0.00	38,099.00
06/04/2022	RC		6000694	A Bank Transfer		0.00	37,762.00	337.00
08/04/2022	IN	SA2200010665	1009876		MANJU 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35,36,37,45,46,47	1,097.98	0.00	1,434.98
08/04/2022	IN	SA2200010825	1010027		LEELAMMA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,209.96	0.00	2,644.94
09/04/2022	IN	SA2200011537	1026856		MARIAMMA 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31,32,35,36,37,41,42,45, 46,47	1,568.00	0.00	4,212.94
09/04/2022	IN	SA2200012671	1011723		LATHA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-12	1,064.00	0.00	5,276.94
12/04/2022	IN	SA2200015236	1014126		MANJU 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35,36,37,45,46,47	1,097.98	0.00	6,374.92
12/04/2022	IN	SA2200015628	1014510		RAJI ARUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,960.00	0.00	8,334.92
12/04/2022	IN	SA2200016328	1015198		LEELAMMA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,209.96	0.00	9,544.88
13/04/2022	IN	SA2200018041	1016867		ANCY 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	10,927.88
13/04/2022	IN	SA2200016410	1015279		MARIAMMA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31,32,35,36,37,41,42,45, 46,47	1,568.00	0.00	12,495.88
13/04/2022	IN	SA2200017111	1015966		ELIZABETH JOHN 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-31,32,34,35,36,41,42,43	3,136.00	0.00	15,631.88
14/04/2022	IN	SA2200019173	1017980		HARIPRAKASH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11,12,13,14,21,22,23,24	5,824.00	0.00	21,455.88

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19/04/2022	IN	SA2200024150	1022870		THANKAPPAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35,36,37,46,47	1,098.00	0.00	22,553.88
20/04/2022	IN	SA2200025576	1024278		RINTU 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	23,936.88
20/04/2022	IN	SA2200026462	1025154		HARIPRAKASH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,13,14,21,22,23,24	5,242.00	0.00	29,178.88
21/04/2022	IN	SA2200026880	1025568		RENIN MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,17	3,920.00	0.00	33,098.88
23/04/2022	RT	1022870	11000230	Based On A/R Invoices 1022870.		0.00	1,098.00	32,000.88
24/04/2022	IN	SA2200032166	1031792		THANKAPPAN 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31,32,35,36,37,41,42,46, 47	1,568.04	0.00	33,568.92
25/04/2022	IN	SA2200032513	1032418		MUBEENA 308 HAWLEY APPLIANCE (H.A)-22	700.00	0.00	34,268.92
27/04/2022	IN	SA2200036632	1036498		RACHEL BABY 292 ACRYLIC RELINING PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	672.04	0.00	34,940.96
28/04/2022	IN	SA2200038018	1037863		VANAJA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36,46	1,680.00	0.00	36,620.96
28/04/2022	IN	SA2200038122	1037966		SARASWATHIAMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	330.00	0.00	36,950.96
29/04/2022	IN	SA2200038980	1038822		JESSY SUNIL 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	38,333.96
29/04/2022	IN	SA2200039038	1038879		O J JOSEPH 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-32,35,36,41,44,45,46	3,136.00	0.00	41,469.96
30/04/2022	IN	SA2200041024	1040885		SARASWATHY AMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	392.00	0.00	41,861.96
02/05/2022	IN	SA2200042990	1042869		MITHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-13,14,15	3,349.01	0.00	45,210.97
03/05/2022	IN	SA2200044147	1044024		MAHESWARI 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	46,610.97
04/05/2022	IN	SA2200045885	1045738		SARASWATHI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	1,064.04	0.00	47,675.01
05/05/2022	RC		6012253	Bank Transfer		0.00	42,981.00	4,694.01
08/05/2022	IN	SA2200051808	1051656		SARASWATHI AMMA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	1,064.04	0.00	5,758.05
08/05/2022	RT	1045738	11001127	Based On A/R Invoices 1045738.		0.00	1,064.04	4,694.01

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10/05/2022	IN	SA2200053514	1053352		SUJATHA MONUJI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-12,14,16,17,22,23,24,25, 26 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12,14,16,17,22,23,24,25,2 6	515.07	0.00	5,209.08
10/05/2022	IN	SA2200053318	1053156		THOMAS 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-32,33,36,37,41,42,43,46, 47	1,568.04	0.00	6,777.12
11/05/2022	IN	SA2200055749	1055569		BIJO MATHEW 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15,25,26	1,673.99	0.00	8,451.11
12/05/2022	IN	SA2200057573	1057371		SARASWATHI AMMA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,46,47	1,209.96	0.00	9,661.07
13/05/2022	IN	SA2200059088	1058901		ANNAMMA THOMAS 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-16,17,21,24,25	1,098.00	0.00	10,759.07
14/05/2022	IN	SA2200061034	1060834		BIJO MATHEW 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15,25,26	1,673.99	0.00	12,433.06
14/05/2022	IN	SA2200060521	1060322		SAIRA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	13,049.06
14/05/2022	IN	SA2200059718	1059524		THOMAS 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-32,33,36,37,41,42,43,46, 47	1,568.04	0.00	14,617.10
15/05/2022	IN	SA2200061779	1061590		SUJATHA MONUJI 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-12,14,16,17,22,23,24,26 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-34,36,44,45,46,47	2,665.98	0.00	17,283.08
16/05/2022	IN	SA2200062682	1062488		GRACY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24,26	3,349.00	0.00	20,632.08
16/05/2022	IN	SA2200061933	1061744		GRACEY 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	21,192.08
17/05/2022	IN	SA2200063073	1062875		ANCY BIJU 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-14,16,17,25	2,195.00	0.00	23,387.08
18/05/2022	RC		6018310	Bank Transfer		0.00	15,736.00	7,651.08
19/05/2022	IN	SA2200067088	1066911		EASOW PHILIP 293 ACRYLIC DENTURE REPAIRING PER JAW ( UPPER ) -11,12,13,14,15,16,17,21,22,23,24 ,25,26,27	616.07	0.00	8,267.15
19/05/2022	IN	SA2200067771	1067588		ANNAMMA THOMAS 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-16,17,21,24,25	1,098.00	0.00	9,365.15
20/05/2022	321		19212			0.00	0.10	9,365.05
20/05/2022	IN	SA2200069480	1069283		MOLLY JACOB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	11,325.05

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21/05/2022	IN	SA2200069728	1069530		RENJI 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-11,12,25 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-11,12,25	1,680.00	0.00	13,005.05
21/05/2022	IN	SA2200070081	1069880		SUJATHA MONUJI 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-12,14,16,17,22,23,24,26 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-34,36,44,45,46,47	2,665.98	0.00	15,671.03
24/05/2022	IN	SA2200074180	1073969		DR CIJO SYRIAC 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	17,631.03
25/05/2022	IN	SA2200075445	1075185		DHANYA 308 HAWLEY APPLIANCE (H.A)-21	700.00	0.00	18,331.03
26/05/2022	IN	SA2200077729	1077483		RENJI 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-32,43 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-32,43	1,680.00	0.00	20,011.03
28/05/2022	IN	SA2200080975	1080798		ANNEY ABRAHAM 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	21,394.03
01/06/2022	IN	SA2200084847	1084705		SHANTHAMMA JACOB 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	1,064.00	0.00	22,458.03
01/06/2022	IN	SA2200085431	1085285		GAYATHRI 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	23,158.03
02/06/2022	IN	SA2200086965	1086808		SEBASTIAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	25,392.03
03/06/2022	RC		6025053	Bank Transfer		0.00	22,513.00	2,879.03
03/06/2022	IN	SA2200088096	1087949		ROHITH 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	1,064.00	0.00	3,943.03
07/06/2022	321		28104			0.00	0.03	3,943.00
08/06/2022	IN	SA2200094537	1094380		MARIAMMA VARGHESE 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	4,503.00
08/06/2022	IN	SA2200095821	1095660		LILLY MONACHEN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	1,064.00	0.00	5,567.00
09/06/2022	IN	SA2200096202	1096041		SEBASTIAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	2,234.00	0.00	7,801.00
13/06/2022	IN	SA2200101873	1101694		JOSEPH 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	1,209.96	0.00	9,010.96
14/06/2022	IN	SA2200102970	1102789		ANCY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.01	0.00	12,359.97
17/06/2022	IN	SA2200108414	1108229		JOSEPH 285b. ACRYLIC FULL DENTURE U/L ACRYLISING- , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-	1,467.00	0.00	13,826.97
17/06/2022	IN	SA2200109007	1108819		PREETHI SAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	15,786.97
18/06/2022	IN	SA2200110408	1110216		HONEY JOHN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	16,346.97

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19/06/2022	IN	SA2200111285	1111094		SHERRY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	18,306.97
19/06/2022	IN	SA2200111328	1111137		RUTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	22,226.97
20/06/2022	IN	SA2200111583	1111394		JOSEPH 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-	1,568.00	0.00	23,794.97
20/06/2022	IN	SA2200111668	1111478		SHERRY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	27,714.97
23/06/2022	IN	SA2200116952	1116737		RUTH SARA AERUE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	31,634.97
24/06/2022	IN	SA2200117715	1117523		JOSEPH 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-	1,568.00	0.00	33,202.97
24/06/2022	RC		6034304	Bank Transfer		0.00	12,359.00	20,843.97
28/06/2022	321		39115			0.00	0.97	20,843.00
30/06/2022	IN	SA2200127636	1127384		PRINCY MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	22,803.00
01/07/2022	IN	SA2200129153	1128913		ELSY ABRAHAM 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-	1,568.00	0.00	24,371.00
02/07/2022	IN	SA2200130851	1130637		DIVYA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	25,603.00
02/07/2022	IN	SA2200131204	1130985		SAM 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	27,832.00
04/07/2022	IN	SA2200132127	1131912		SREE LEKSHMY 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	28,532.00
04/07/2022	IN	SA2200132170	1131955		ROSAMMA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	30,761.00
04/07/2022	IN	SA2200132988	1132765		GRACY MATHEW 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	33,527.00
05/07/2022	RC		6038319	Bank Transfer		0.00	22,803.00	10,724.00
06/07/2022	IN	SA2200134987	1134772		MAMEN PHILIP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	14,644.00
07/07/2022	IN	SA2200136680	1136459		RANI MAMEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	18,564.00
07/07/2022	IN	SA2200136867	1136646		REV PHILIP THOAS 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-	1,680.00	0.00	20,244.00
10/07/2022	IN	SA2200140854	1140612		LEKSHMI 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	20,944.00
11/07/2022	IN	SA2200141652	1141427		MARY JOHN 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)- , 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-	1,937.98	0.00	22,881.98
13/07/2022	IN	SA2200145078	1144849		ANJU JOSE 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	24,264.98
13/07/2022	IN	SA2200146205	1145969		SREEDEVI 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-	840.00	0.00	25,104.98
15/07/2022	IN	SA2200148496	1148248		K G VARGHESE 63 HEAT CURE ACRYLIC (ACRYLIC J C)-	224.00	0.00	25,328.98

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15/07/2022	IN	SA2200149187	1148938		NITHIYA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	26,028.98
16/07/2022	IN	SA2200150713	1150464		ELSY ABRAHAM 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-	1,568.00	0.00	27,596.98
16/07/2022	IN	SA2200151163	1150913		MARY JOHN 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)- , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-	1,937.98	0.00	29,534.96
17/07/2022	IN	SA2200151670	1151420		REENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	38,438.96
17/07/2022	IN	SA2200152208	1151955		SREEDEVI 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-	840.00	0.00	39,278.96
18/07/2022	IN	SA2200153118	1152863		MARY ANTONY 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	1,133.96	0.00	40,412.92
21/07/2022	IN	SA2200158269	1157997		TITTO 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	41,725.92
22/07/2022	IN	SA2200159484	1159212		SNEHA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	42,381.92
24/07/2022	IN	SA2200162649	1162372		VARGHESE MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23	1,958.00	0.00	44,339.92
25/07/2022	IN	SA2200163238	1162968		MARY ANTONY 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,133.96	0.00	45,473.88
26/07/2022	IN	SA2200164593	1164317		TM GEORGE 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,24 ,25 ,26	1,470.04	0.00	46,943.92
26/07/2022	RC		6046893	Bank Transfer		0.00	26,029.00	20,914.92
27/07/2022	IN	SA2200166920	1166647		ALEENA GEORGE 387 ORAL SCREEN (ACRYLIC)-11	840.00	0.00	21,754.92
27/07/2022	IN	SA2200166954	1166681		BEENA 308 HAWLEY APPLIANCE (H.A)-33	656.00	0.00	22,410.92
28/07/2022	IN	SA2200167803	1167528		LEELAMMA ANGEL 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11 ,12 ,16 ,24 ,25 ,26	1,028.98	0.00	23,439.90
28/07/2022	IN	SA2200168269	1167994		DAYA SUSAN 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	24,095.90
29/07/2022	IN	SA2200170135	1169857		SOWDAMMA 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 292 ACRYLIC RELINING PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,260.08	0.00	25,355.98
29/07/2022	IN	SA2200169331	1169060		MARIAMMA SUNNY 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11 ,12 ,13 ,23 ,24 ,25	1,028.98	0.00	26,384.96
30/07/2022	IN	SA2200170946	1170668		REMY THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	28,342.96
01/08/2022	IN	SA2200174422	1174145		KUMARI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-24	2,090.00	0.00	30,432.96

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2022	IN	SA2200173947	1173672		JYOTHI MANOJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	32,390.96
01/08/2022	IN	SA2200173801	1173528		T M GEORGE 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,24 ,25 ,26	1,470.04	0.00	33,861.00
02/08/2022	IN	SA2200175789	1175506		MINI BOBBY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	35,819.00
02/08/2022	IN	SA2200175697	1175418		REENA BABU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41	8,899.00	0.00	44,718.00
03/08/2022	IN	SA2200176983	1176700		LEELAMMA ANGEL 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,16 ,24 ,25 ,26	1,028.98	0.00	45,746.98
03/08/2022	IN	SA2200177208	1176924		TISSA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-14 ,15 ,16	1,569.99	0.00	47,316.97
03/08/2022	IN	SA2200177246	1176962		WINCY JOB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	49,274.97
04/08/2022	IN	SA2200178615	1178328		MARIAMMA SUNNY 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,23 ,24 ,25	1,029.00	0.00	50,303.97
04/08/2022	IN	SA2200178846	1178559		ALEX 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	51,301.97
04/08/2022	IN	SA2200179466	1179175		RENY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-36 ,46	3,140.00	0.00	54,441.97
05/08/2022	IN	SA2200182071	1181774		briget 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	55,019.97
06/08/2022	IN	SA2200183219	1182923		SACHU 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	55,597.97
06/08/2022	IN	SA2200183453	1183157		TISSA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-14 ,15 ,16	1,570.00	0.00	57,167.97
06/08/2022	IN	SA2200183821	1183525		SREEDEVI 296 TOOTH ADD-ON IN ACRYLIC PD&CD-24	410.00	0.00	57,577.97
07/08/2022	IN	SA2200184357	1184061		BINU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	59,535.97
07/08/2022	IN	SA2200185007	1184709		JERMY 320 BEGG / WRAPAROUND RETAINER-11	714.00	0.00	60,249.97
08/08/2022	IN	SA2200185775	1185474		RENY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-36 ,46	3,140.00	0.00	63,389.97
10/08/2022	RC	28121	6052646	Bank Transfer		0.00	28,342.84	35,047.13
11/08/2022	IN	SA2200190083	1189786		GEBSY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	38,964.13



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11/08/2022	IN	SA2200190430	1190132		MOLLY JOHNSON 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	630.00	0.00	39,594.13
12/08/2022	IN	SA2200192012	1191715		JOSEPH GEORGE 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	40,891.13
13/08/2022	IN	SA2200194036	1193735		422 DENTCARE CLEAR RETAINER-11	578.00	0.00	41,469.13
13/08/2022	IN	SA2200193590	1193290		SHERRY GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	43,427.13
13/08/2022	IN	SA2200193179	1192880		MANJU 320 BEGG / WRAPAROUND RETAINER-21	714.00	0.00	44,141.13
13/08/2022	IN	SA2200193177	1192878		LEION 320 BEGG / WRAPAROUND RETAINER-21	714.00	0.00	44,855.13
14/08/2022	IN	SA2200194856	1194550		MINI LOVJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13	1,958.00	0.00	46,813.13
14/08/2022	IN	SA2200195471	1195163		K M JOHN 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	47,433.13
15/08/2022	IN	SA2200196010	1195700		NEHA BIJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	49,391.13
16/08/2022	IN	SA2200196808	1196497		MOLLY JOHNSON 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,35 ,36 ,37 ,41 ,46 ,47	1,470.00	0.00	50,861.13
17/08/2022	IN	SA2200198889	1198582		K. N JOHN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	51,596.13
18/08/2022	IN	SA2200200317	1200004		JOHN VARGHESE 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,36 ,41 ,42	2,058.00	0.00	53,654.13
18/08/2022	IN	SA2200200357	1200043		JILSE GEORGE 422 DENTCARE CLEAR RETAINER-32	578.00	0.00	54,232.13
19/08/2022	IN	SA2200202341	1202020		MOLLY JOHNSON 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,37 ,41 ,46 ,47	1,470.00	0.00	55,702.13
21/08/2022	IN	SA2200204373	1204051		ABHILASH S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	61,635.13
22/08/2022	IN	SA2200205939	1205611		K. N JOHN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	63,462.13
23/08/2022	RC		6061085	Bank Transfer		0.00	54,232.00	9,230.13
23/08/2022	IN	SA2200206041	1205713		SANDEEP P VIJAYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	11,188.13
26/08/2022	IN	SA2200212605	1212261		NAVEEN THOMAS VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	13,146.13

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26/08/2022	IN	SA2200211783	1211440		PREETHA JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	15,104.13
26/08/2022	IN	SA2200211273	1210932		JULIE MOL THOMAS 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	16,401.13
27/08/2022	IN	SA2200213505	1213170		LINSY 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	16,979.13
28/08/2022	IN	SA2200214719	1214383		K N JOHN 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	18,806.13
31/08/2022	IN	SA2200219074	1218731		JOSHUVA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	19,384.13
01/09/2022	IN	SA2200220352	1220020		ABRAHAM 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 ,37	1,570.00	0.00	20,954.13
01/09/2022	IN	SA2200221326	1220984		SREE LATHA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-25	2,090.00	0.00	23,044.13
01/09/2022	321		72283			0.00	0.01	23,044.12
01/09/2022	321		72279			0.00	0.12	23,044.00
03/09/2022	IN	SA2200223637	1223290		MARIAMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-41	620.00	0.00	23,664.00
04/09/2022	IN	SA2200224955	1224604		ABRAHAM 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,37	1,570.00	0.00	25,234.00
05/09/2022	IN	SA2200225896	1225548		RADHAMANEY 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-14 ,16	1,575.00	0.00	26,809.00
06/09/2022	IN	SA2200227538	1227182		307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	27,544.00
07/09/2022	IN	SA2200228662	1228302		SUSAMMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,14 ,21 ,22 ,24	2,095.00	0.00	29,639.00
10/09/2022	IN	SA2200231414	1231051		ROBIN- ROY-JOHN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	31,597.00
15/09/2022	IN	SA2200237230	1236863		SUSAMMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,21 ,22 ,24	2,095.00	0.00	33,692.00
16/09/2022	IN	SA2200238845	1238475		SUBY BOHAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,25	1,575.00	0.00	35,267.00
16/09/2022	IN	SA2200238886	1238518		KUNJU MOL 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-12 ,14 ,15 ,22 ,24 ,25	2,058.00	0.00	37,325.00

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16/09/2022	IN	SA2200240192	1239821		Mariyamma 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	39,152.00
17/09/2022	IN	SA2200241090	1240718		RADHAMONEY 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	39,772.00
17/09/2022	IN	SA2200241861	1241486		M T DANIEL 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	41,862.00
19/09/2022	IN	SA2200242886	1242509		MINI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 , 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-35 ,36 ,37	2,573.00	0.00	44,435.00
19/09/2022	IN	SA2200243067	1242690		ANNIE 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,21	1,575.00	0.00	46,010.00
21/09/2022	RC		6071763	Bank Transfer		0.00	33,692.00	12,318.00
21/09/2022	IN	SA2200246489	1246101		RADHAMANY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	13,053.00
22/09/2022	IN	SA2200248396	1247998		MARIYAMMA 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	14,880.00
22/09/2022	IN	SA2200248737	1248339		SANDRA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	15,458.00
23/09/2022	IN	SA2200250454	1250050		LIJO 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	16,036.00
23/09/2022	IN	SA2200250338	1249934		AKHILA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	16,692.00
28/09/2022	IN	SA2200257617	1257201		JOSHNA BIJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	18,650.00
29/09/2022	IN	SA2200258806	1258389		JUDY CIJO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	20,608.00
02/10/2022	IN	SA2200262598	1262207		RADHAMANY 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	22,435.00
02/10/2022	IN	SA2200262675	1262284		SAJAN THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	24,393.00
05/10/2022	IN	SA2200264723	1264348		SHANTHA KUMARI 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-41	620.00	0.00	25,013.00

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06/10/2022	IN	2210107981	7000633	UPPER Based On Sales Orders 656.	GILTTY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	25,591.00
06/10/2022	IN	SA2200266296	1265920		JOSHUA ABRAHAM 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	28,185.00
06/10/2022	IN	SA2200266748	1266369		SOMI 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-35 ,36 ,37 ,44 ,45 ,46 ,47	1,049.00	0.00	29,234.00
07/10/2022	IN	SA2200266950	1266573		GIFTY ALEX 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	31,192.00
07/10/2022	IN	SA2200267345	1266967		MARY VARGHESE 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	31,717.00
08/10/2022	IN	SA2200269103	1268731		SHANTHAKUMARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	32,452.00
08/10/2022	IN	SA2200269653	1269278		GRACE ROSHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	34,410.00
08/10/2022	IN	SA2200269867	1269492		RADHAMANY 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	36,237.00
09/10/2022	IN	SA2200270416	1270041		ROSAMMA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-46 ,47	1,575.00	0.00	37,812.00
10/10/2022	IN	SA2200270677	1270307		MOHAN 294 ACRYLIC RPD REPAIRING(UPPER)-11 ,14 ,16 ,22 ,24 ,25 ,26 ,27	473.00	0.00	38,285.00
10/10/2022	IN	2210113871	7001166	U1 Based On Sales Orders 1224.	LENTA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	38,863.00
11/10/2022	RC		6079886	Bank Transfer		0.00	20,608.00	18,255.00
13/10/2022	IN	SA2200275019	1274645		SHANTHA KUMARI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	20,082.00
17/10/2022	RT	1266369	11005997	Based On A/R Invoices 1266369.		0.00	1,049.00	19,033.00
18/10/2022	IN	2210124571	7002146	UPPER Based On Sales Orders 2234.	REJINI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	19,611.00
20/10/2022	IN	SA2200284882	1284506		RAJAMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	20,231.00

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20/10/2022	IN	SA2200284758	1284382		SHANTHA KUMARI 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	22,058.00
21/10/2022	IN	SA2200285440	1285066		SREELATHA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-12	410.00	0.00	22,468.00
21/10/2022	IN	SA2200285855	1285480		VIJITHA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	22,993.00
21/10/2022	IN	SA2200285389	1285015		MOLLY 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	630.00	0.00	23,623.00
22/10/2022	IN	SA2200288192	1287812		SUSAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	23,991.00
26/10/2022	IN	2210133081	7002917	Based On Sales Orders 3085.	RINTU ROY WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	24,705.00
26/10/2022	IN	2210133163	7002928	U/L1. Based On Sales Orders 3106.	JOMON MATHEW WRAPAROUND RETAINER BEGG (RETAINER)-12	714.00	0.00	25,419.00
27/10/2022	IN	SA2200292210	1291837		ROSAMMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	28,559.00
27/10/2022	IN	SA2200292941	1292565		SUSAMMA 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	29,693.00
28/10/2022	IN	2210136641	7003218	Based On Sales Orders 3405.	FEBA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	30,271.00
30/10/2022	IN	SA2200296028	1295642		SUSAN RAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	32,229.00
30/10/2022	IN	SA2200296290	1295904		RINU 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,45	1,575.00	0.00	33,804.00
31/10/2022	JE		1189248			17,458.00	0.00	51,262.00
31/10/2022	RC		6088687	Bank Transfer		0.00	17,458.00	33,804.00
31/10/2022	RC		6093008	Bank Transfer		0.00	17,458.00	16,346.00
01/11/2022	IN	SA2200297503	1297133		AKHIL V SUNNY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	17,643.00
02/11/2022	IN	SA2200300190	1299818		george 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46	3,140.00	0.00	20,783.00
03/11/2022	IN	SA2200300616	1300248		ANIYAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,46 ,47	1,575.00	0.00	22,358.00
03/11/2022	IN	SA2200300901	1300532		SUSAMMA PAUL 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,17	1,575.00	0.00	23,933.00

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03/11/2022	IN	SA2200301215	1300845		THOMAS PAUL 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,44 ,46 ,47	4,190.00	0.00	28,123.00
04/11/2022	IN	SA2200302259	1301890		RAJAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	28,858.00
04/11/2022	IN	SA2200302807	1302434		SISSY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-25 ,26 ,27	1,570.00	0.00	30,428.00
05/11/2022	IN	SA2200303935	1303561		RENU SKARIAH 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	30,953.00
05/11/2022	IN	SA2200304689	1304306		THOMAS PAUL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,25 ,26 ,27	2,095.00	0.00	33,048.00
06/11/2022	IN	SA2200305361	1304975		SUSAMMA PAUL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	35,143.00
07/11/2022	IN	SA2200305676	1305310		LOVELY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,15	3,140.00	0.00	38,283.00
09/11/2022	IN	SA2200308457	1308090		JOHNCY ALEX 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	40,241.00
09/11/2022	IN	SA2200308988	1308618		SUSAMMA PAUL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	42,336.00
09/11/2022	IN	SA2200309134	1308763		THOMAS PAUL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,25 ,26 ,27	2,095.00	0.00	44,431.00
09/11/2022	IN	SA2200309075	1308704		SISSY ROY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-25 ,26 ,27	1,570.00	0.00	46,001.00
10/11/2022	RC		6094149	Bank Transfer		0.00	18,074.00	27,927.00
11/11/2022	RT	1270041	11006818	Based On A/R Invoices 1270041.		0.00	1,575.00	26,352.00
11/11/2022	IN	SA2200311351	1310990		THOMAS ABRAHAM 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	998.00	0.00	27,350.00
13/11/2022	IN	SA2200314526	1314159		OMANA 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-23 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-23	2,326.00	0.00	29,676.00
13/11/2022	IN	SA2200314379	1314014		SHIRLY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-13 ,14	3,140.00	0.00	32,816.00

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16/11/2022	IN	SA2200317207	1316844		288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41	1,575.00	0.00	34,391.00
18/11/2022	IN	SA2200321335	1320971		SUSAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	34,916.00
19/11/2022	IN	SA2200321952	1321594		RAJAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	36,743.00
22/11/2022	IN	SA2200326365	1325997		THOMAS 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	38,040.00
22/11/2022	IN	SA2200326503	1326134		RAKHI SUDHAKARAN 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	40,634.00
23/11/2022	IN	SA2200327920	1327785		RAJAMMA 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	42,461.00
26/11/2022	IN	SA2200331735	1331834		THOMAS ABRAHAM 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-23 ,24 ,25 ,26	1,029.00	0.00	43,490.00
26/11/2022	RT	1292565	11007244	Based On A/R Invoices 1292565.		0.00	1,134.00	42,356.00
30/11/2022	IN	2211178671	7007028	U/L Based On Sales Orders 7433.	DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	43,511.00
01/12/2022	RC		6102504	Bank Transfer		0.00	31,682.00	11,829.00
01/12/2022	IN	SA2200338348	1338436		GEOGY THOMAS 29 DENTCARE NOVA FULL METAL W/O DIE-17 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	2,483.00	0.00	14,312.00
01/12/2022	IN	SA2200339550	1339630		THOMAS ABRAHAM 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-23 ,24 ,25 ,26	1,029.00	0.00	15,341.00
02/12/2022	IN	SA2200339973	1340060		SALY MATHEW 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,45 ,46	2,058.00	0.00	17,399.00
07/12/2022	IN	SA2200346952	1347027		VARGHESE.C 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21	420.00	0.00	17,819.00
08/12/2022	IN	SA2200348537	1348612		JINCY RACHEL 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,21	1,575.00	0.00	19,394.00
09/12/2022	IN	SA2200349591	1349671		VARGHESE MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	28,293.00
10/12/2022	IN	SA2200351021	1351096		JOLLY STEPHEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	30,251.00
10/12/2022	IN	SA2200351023	1351098		SOSAMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	32,209.00
10/12/2022	IN	SA2200351259	1351334		VALSALA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,46 ,47	2,058.00	0.00	34,267.00

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11/12/2022	IN	SA2200351970	1352044		PRIYA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,23 ,25	2,058.00	0.00	36,325.00
12/12/2022	IN	SA2200353207	1353280		MARIAMMA ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	38,283.00
13/12/2022	IN	SA2200354738	1354807		MINI ABRAHAM 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,21 ,22	2,095.00	0.00	40,378.00
13/12/2022	IN	SA2200354710	1354779		SHEELA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,15	3,140.00	0.00	43,518.00
13/12/2022	IN	SA2200354216	1354287		BABU 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-32 ,41	1,575.00	0.00	45,093.00
15/12/2022	IN	SA2200357063	1357530		ANNIE TITUS 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,22 ,23 ,24	2,615.00	0.00	47,708.00
15/12/2022	IN	SA2200356866	1357333		PREEJA LAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	49,666.00
16/12/2022	IN	SA2200358350	1358826		MINI ABRAHAM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,21 ,22	2,095.00	0.00	51,761.00
17/12/2022	IN	SA2200360444	1360914		JOICE 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	53,058.00
17/12/2022	IN	SA2200360290	1360760		RETNAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	53,426.00
17/12/2022	IN	SA2200359765	1360237		KARTHIKA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-14	998.00	0.00	54,424.00
19/12/2022	IN	SA2200362156	1362629		ANNIE TITUS 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,22 ,23 ,24	2,615.00	0.00	57,039.00
20/12/2022	IN	2212205751	7009516	Based On Sales Orders 10038.	JEEVA VENUGOPAL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	57,617.00
21/12/2022	RC		6111759	Bank Transfer		0.00	49,666.00	7,951.00
22/12/2022	IN	SA2200366470	1366943		ROSAMMA VARGHESE 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-45 ,47	1,271.00	0.00	9,222.00
23/12/2022	IN	SA2200368002	1368474		RETNAMMA 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	10,356.00
23/12/2022	IN	SA2200368328	1368799		SONY ABY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36	3,140.00	0.00	13,496.00
23/12/2022	IN	SA2200369608	1370077		SANDRA MARY THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	15,454.00



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24/12/2022	IN	SA2200371036	1371505		ROSAMMA VARGHESE 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-45 ,47	1,271.00	0.00	16,725.00
26/12/2022	IN	SA2200372001	1372472		RETNAMMA 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	17,859.00
29/12/2022	IN	SA2200377214	1377670		JEEBA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-14	998.00	0.00	18,857.00
30/12/2022	IN	SA2200377760	1378232		RETNAMMA 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	630.00	0.00	19,487.00
02/01/2023	IN	SA2200381025	1381498		JINESH 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-26	2,090.00	0.00	21,577.00
02/01/2023	IN	SA2200381540	1382011		THOMAS 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-11 ,12 ,14	788.00	0.00	22,365.00
03/01/2023	IN	2301227681	7011428	Based On Sales Orders 12072.	JESTIN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	23,520.00
03/01/2023	IN	SA2200381959	1382432		MARY KUTTY 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-46	998.00	0.00	24,518.00
05/01/2023	RC		6117662	Bank Transfer		0.00	19,487.00	5,031.00
05/01/2023	IN	SA2200385036	1385508		SUSAMMA BABU 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	6,328.00
05/01/2023	IN	SA2200385627	1386099		RACHEL 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-15 ,16 ,23 ,24 ,25 ,26 ,27	1,049.00	0.00	7,377.00
05/01/2023	IN	SA2200386285	1386756		THOMAS 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-11 ,12 ,14	788.00	0.00	8,165.00
10/01/2023	IN	SA2200392278	1392740		BINDU THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-42 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	4,925.00	0.00	13,090.00
10/01/2023	IN	SA2200390978	1394787		P K THOMAS 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,37	1,575.00	0.00	14,665.00
11/01/2023	IN	SA2200393072	1393537		CHERIYAN PHILIP 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	15,190.00
12/01/2023	IN	SA2200394448	1394922		P K R PILLAI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,21 ,26	2,095.00	0.00	17,285.00
12/01/2023	IN	SA2200394712	1395185		JULIE K JOY 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	17,810.00
13/01/2023	IN	SA2200396591	1397062		HARI KRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	19,768.00
13/01/2023	IN	SA2200397035	1397504		RETNAMMA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,36 ,46 ,47	1,029.00	0.00	20,797.00

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16/01/2023	IN	SA2200400714	1401183		P K R PILLAI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,21 ,26	2,095.00	0.00	22,892.00
17/01/2023	IN	SA2200401218	1401688		GEORGE MATHEW 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,24 ,25 ,26	2,095.00	0.00	24,987.00
17/01/2023	IN	SA2200401315	1401785		SOSAMMA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,17 ,25	4,190.00	0.00	29,177.00
17/01/2023	IN	SA2200401342	1401812		LISA MATHEW 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37 ,45	3,140.00	0.00	32,317.00
17/01/2023	RT		11008855			0.00	630.00	31,687.00
18/01/2023	IN	SA2200403265	1403735		SUSAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	32,055.00
18/01/2023	IN	SA2200403322	1403792		IDUCALLA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-37 ,46 ,47	1,570.00	0.00	33,625.00
19/01/2023	IN	SA2200404149	1404621		PHILIP 296 TOOTH ADD-ON IN ACRYLIC PD&CD-16	410.00	0.00	34,035.00
19/01/2023	IN	SA2200405002	1405471		GEORGE MATHEW 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,24 ,25 ,26	2,095.00	0.00	36,130.00
21/01/2023	IN	SA2200408126	1408592		ABRAHAM P MATHEW 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	36,440.00
23/01/2023	IN	SA2200410627	1411088		ALSYMMA JOHNY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14	2,090.00	0.00	38,530.00
23/01/2023	IN	SA2200410579	1411040		RETNAMMA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,46 ,47	1,029.00	0.00	39,559.00
23/01/2023	IN	SA2200410273	1410734		SUSAMMA 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	40,693.00
24/01/2023	IN	SA2200412214	1412675		REENA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-24 ,25	1,575.00	0.00	42,268.00
25/01/2023	IN	SA2200412556	1413021		DR ANNIE PHILP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	44,226.00
25/01/2023	IN	SA2200413799	1414256		BIBIN 29 DENTCARE NOVA FULL METAL W/O DIE-27 , 27a. DENTCARE NOVA W/DIE-16 , 29 DENTCARE NOVA FULL METAL W/DIE-17	2,347.00	0.00	46,573.00
25/01/2023	IN	SA2200413871	1414327		DIMPLE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	49,713.00

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26/01/2023	IN	SA2200414311	1414766		IDUCULLA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-37 ,46 ,47	3,659.00	0.00	53,372.00
27/01/2023	IN	SA2200414705	1415162		ABRAHAM P MATHEW 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	54,107.00
28/01/2023	IN	SA2200415869	1416327		SARAMMA VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	56,065.00
28/01/2023	IN	SA2200417357	1417808		SUSAMMA 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	57,199.00
30/01/2023	IN	2301266201	7014809	TWM 2 P . NO 828 Based On Sales Orders 15642.	SHALU WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,428.00	0.00	58,627.00
30/01/2023	IN	SA2200418414	1418866		VASANTHA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	60,585.00
30/01/2023	IN	SA2200418795	1419244		SHIRLY GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	64,502.00
30/01/2023	IN	SA2200419412	1419857		TEENA ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13	1,958.00	0.00	66,460.00
30/01/2023	IN	SA2200419635	1420080		GEORGE KOSHY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	67,757.00
31/01/2023	IN	SA2200421778	1422218		REMYA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-13	2,090.00	0.00	69,847.00
31/01/2023	IN	SA2200420631	1421076		K C GEORGE 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	70,372.00
01/02/2023	IN	SA2200422526	1422970		SARAMMA VARGHESE 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	72,462.00
04/02/2023	IN	SA2200428508	1428934		ABRAHAM P MATHEW 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	74,289.00
06/02/2023	IN	SA2200429709	1430131		LIJO VARGHESE 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	74,814.00
08/02/2023	IN	SA2200432876	1433297		ANAMMA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,35 ,36 ,45 ,46 ,47	1,029.00	0.00	75,843.00
09/02/2023	RC		6133289	Bank Transfer		0.00	70,372.00	5,471.00
11/02/2023	IN	SA2200437277	1437693		P V SAMUEL 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	6,469.00

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11/02/2023	IN	SA2200437529	1437945		ANNAMMA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,45 ,46 ,47	1,029.00	0.00	7,498.00
14/02/2023	IN	2302290971	7016868	Based On Sales Orders 17891.	REENA LALU HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	8,175.00
14/02/2023	IN	SA2200441017	1441429		ABRAHAM P 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	10,002.00
17/02/2023	IN	SA2200445680	1446076		292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	630.00	0.00	10,632.00
23/02/2023	IN	SA2200453589	1453979		SARAMMA MATHEW 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	11,252.00
26/02/2023	IN	SA2200457565	1457950		RAJESH 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	13,846.00
27/02/2023	IN	SA2200458945	1459332		MERCY RAJAN 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	14,371.00
27/02/2023	IN	SA2200459009	1459396		SARAMMA MATHEW 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	15,106.00
28/02/2023	IN	SA2200459727	1460111		THOMAS KOSHY 27a.DENTCARE NOVA W/O DIE-48	1,297.00	0.00	16,403.00
01/03/2023	IN	SA2200462349	1462728		ANIL MATHEW 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,21 ,22 ,24 ,25	2,615.00	0.00	19,018.00
01/03/2023	IN	SA2200461103	1461485		ELWIN SAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	20,976.00
04/03/2023	IN	SA2200466899	1467270		SARAMMA 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	22,110.00
04/03/2023	IN	SA2200467385	1467754		THOMAS KOSHY 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-45	1,932.00	0.00	24,042.00
05/03/2023	IN	SA2200467926	1468293		LIBIN THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	26,000.00
06/03/2023	IN	SA2200468412	1468783		ANIL MATHEW 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,21 ,22 ,24 ,25	2,615.00	0.00	28,615.00
07/03/2023	IN	SA2200471004	1471377		BETTY ANNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	32,532.00
07/03/2023	IN	2303321031	7019590	U1, Based On Sales Orders 20982.	VIMAL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	33,110.00

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08/03/2023	RC		6145782	Bank Transfer		0.00	15,048.00	18,062.00
08/03/2023	IN	SA2200471247	1471623		ALEYAMMA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-44	2,090.00	0.00	20,152.00
08/03/2023	IN	2303323451	7019790	Based On Sales Orders 21213.	JESSICA WRAPAROUND RETAINER BEGG (RETAINER)-11,42	1,428.00	0.00	21,580.00
09/03/2023	IN	SA2200474062	1474434		THOMAS KOSHY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,45 ,46	2,095.00	0.00	23,675.00
11/03/2023	IN	SA2200477012	1477377		THOMAS KOSHY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,45 ,46	2,095.00	0.00	25,770.00
14/03/2023	IN	2303331151	7020565	Based On Sales Orders 22143.	RAHUL WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,428.00	0.00	27,198.00
16/03/2023	IN	SA2200483413	1483775		ADV LOVEJITH 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-15 ,16 ,26 ,27	1,029.00	0.00	28,227.00
16/03/2023	RT	1467754	11010769	Based On A/R Invoices 1467754.		0.00	1,932.00	26,295.00
21/03/2023	IN	SA2200489249	1489608		ZEEBA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	26,663.00
24/03/2023	IN	SA2200494586	1494927		MINI LOVEJITH 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-13 ,16 ,26 ,27	1,029.00	0.00	27,692.00
24/03/2023	IN	2303348081	7021933	UPPER Based On Sales Orders 23752.	KIRAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	28,270.00
25/03/2023	IN	SA2200496214	1496550		SOSAMMA GEORGE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,24 ,25	3,140.00	0.00	31,410.00
26/03/2023	IN	SA2200496858	1497193		ZEEBA 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	32,544.00
30/03/2023	RC		6156110	Bank Transfer		0.00	20,681.00	11,863.00
30/03/2023	IN	2303362621	7023168	UPPER Based On Sales Orders 25160.	CHINNU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	12,441.00
30/03/2023	IN	SA2200501543	1501883		ANNAMMA MATHEW 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	12,809.00
30/03/2023	IN	SA2200501501	1501841		VARGHESE P THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 , 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27	12,710.00	0.00	25,519.00
04/04/2023	IN	2304373741	34000830	UPPER Based On Sales Orders 410.	ANUJA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	26,097.00

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05/04/2023	IN	SA2300005682	31005662		ZEEBA 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	27,231.00
05/04/2023	IN	SA2300005510	31005490		ANNAMMA MATHEW 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	28,365.00
08/04/2023	IN	SA2300007974	31007956		THOMAS P MATHEW 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-26	2,090.00	0.00	30,455.00
12/04/2023	IN	SA2300013644	31013629		STEBFY 292 ACRYLIC RELINING PER JAW (UPPER)-24	630.00	0.00	31,085.00
13/04/2023	IN	SA2300015008	31014994		ANNAMMA MATHEW 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	32,219.00
15/04/2023	IN	SA2300017883	31017863		TITTO MATHEW 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	40,283.00
17/04/2023	IN	SA2300020152	31020127		K S THOMAS 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	41,580.00
19/04/2023	IN	SA2300022685	31022676		BIANCA PHILIPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	43,538.00
20/04/2023	RC		16007739	Bank Transfer		0.00	35,698.00	7,840.00
20/04/2023	IN	SA2300024168	31024159		ELSYKUTTY MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	9,798.00
22/04/2023	RT		131000587			0.00	1,134.00	8,664.00
22/04/2023	IN	SA2300027496	31027481		SARAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	10,491.00
23/04/2023	IN	SA2300027663	31027648		MANJU JAMES 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,25	3,917.00	0.00	14,408.00
27/04/2023	IN	SA2300032287	31032263		SUNITHA MANOJ 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,27 ,28	4,095.00	0.00	18,503.00
27/04/2023	IN	SA2300032650	31032625		DEEPAK JACOB MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	20,461.00
28/04/2023	IN	SA2300034055	31034029		SARAMMA 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	22,288.00
28/04/2023	IN	SA2300033504	31033481		MATHEW THOMAS 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	23,585.00
29/04/2023	IN	2304441931	34007201	TRIAL Based On Sales Orders 7090.	LALITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27	2,095.00	0.00	25,680.00

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30/04/2023	IN	SA2300035905	31035873		SUNITHA MANOJ 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23 ,24 ,25 ,26 ,27 ,28	3,686.00	0.00	29,366.00
04/05/2023	IN	2305441932	34008159	TRIAL Based On Sales Orders 8174.	LALITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26,27	2,095.00	0.00	31,461.00
06/05/2023	IN	SA2300043265	31043231		M A THOMAS 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	32,595.00
07/05/2023	IN	SA2300044306	31044270		SUSAN SIMON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	34,553.00
09/05/2023	IN	SA2300045930	31045898		LEYA SARA JACOB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	36,511.00
09/05/2023	IN	2305465471	34009705	Based On Sales Orders 9964.	BENNY WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	37,225.00
10/05/2023	IN	2305472071	34009782	Based On Sales Orders 10059.	SONIA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	37,803.00
10/05/2023	IN	SA2300047447	31047415		SREEDEVI RAJEEV 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47	10,752.00	0.00	48,555.00
10/05/2023	IN	SA2300048263	31048230		M A THOMAS 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	49,689.00
10/05/2023	RC		16017115	Bank Transfer		0.00	34,553.00	15,136.00
12/05/2023	IN	SA2300050785	31050749		GEETHUMOL RAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	17,094.00
19/05/2023	IN	2305490531	34012910	Based On Sales Orders 13570.	BRIELLI ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	17,934.00
19/05/2023	IN	TI/35000031	31064401		ANITHA GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,24	3,917.00	0.00	21,851.00
25/05/2023	IN	TI/35001467	31068586		ELWIN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	22,507.00
25/05/2023	IN	TI/35001291	31068410		MATHEW ABRAHAM DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	23,127.00
05/06/2023	IN	SA2300078522	31083376		MATHEW ABRAHAM 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	23,862.00
05/06/2023	IN	SA2300078747	31083601		VALSAMMA ALEXANDAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,17 ,21 ,22 ,23	2,615.00	0.00	26,477.00
05/06/2023	IN	TI/35005335	31084891		LILLY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,25,26	2,095.00	0.00	28,572.00

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05/06/2023	IN	TI/35005342	31084898		BABY THOMAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,16,17,24,25,26,27	2,615.00	0.00	31,187.00
06/06/2023	IN	SA2300079830	31085213		LALY ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	33,145.00
08/06/2023	IN	TI/35006396	31089153		LEELAMMA ALEXANDER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,23,24,25	2,095.00	0.00	35,240.00
08/06/2023	IN	TI/35006628	31089842		LILLY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,25,26	2,095.00	0.00	37,335.00
09/06/2023	IN	TI/35006811	31091312		THOMAS MAIHSW DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,34,35,36	2,095.00	0.00	39,430.00
09/06/2023	IN	SA2300083860	31090549		GEORGE KOSHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	41,388.00
09/06/2023	IN	SA2300083368	31090060		DR PHILIP MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	43,346.00
09/06/2023	RC		16031229	Bank Transfer		0.00	23,127.00	20,219.00
10/06/2023	IN	SA2300085533	31092604		MANOJ MADAVASERI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,34	3,917.00	0.00	24,136.00
10/06/2023	IN	TI/35007293	31093152		BABY THOMAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,16,17,24,25,26,27	2,615.00	0.00	26,751.00
12/06/2023	IN	SA2300087099	31095056		MISHA M 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-26 ,27	1,570.00	0.00	28,321.00
12/06/2023	IN	SA2300087363	31095320		MATHEW ABRAHAM 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	30,148.00
12/06/2023	IN	SA2300087409	31095366		MISHA M 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	30,673.00
13/06/2023	IN	SA2300087852	31096255		VALSAMMA ALEXANDAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,17 ,21 ,22 ,23	2,615.00	0.00	33,288.00
14/06/2023	IN	TI/35008518	31097433		THOMAS MATHEW DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,34,35,36	2,095.00	0.00	35,383.00
14/06/2023	IN	TI/35008721	31097636		LEELAMMA ALEXANDER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,23,24,25	2,095.00	0.00	37,478.00
15/06/2023	IN	SA2300090738	31099572		C J MATHEW 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	45,542.00
15/06/2023	IN	SA2300090787	31099621		MISHA M 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-26 ,27	1,570.00	0.00	47,112.00



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15/06/2023	IN	SA2300090714	31099548		VALSA MATHEW 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	47,732.00
15/06/2023	IN	SA2300090666	31099500		ROSAMMA GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	49,690.00
16/06/2023	IN	SA2300092684	31101857		STEFFIN ZACHARIAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41	8,899.00	0.00	58,589.00
18/06/2023	IN	SA2300095011	31104810		SHOBITH JACOB 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25	5,376.00	0.00	63,965.00
21/06/2023	IN	TI/35010481	31109729		JOY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,47,31,32,36	4,190.00	0.00	68,155.00
21/06/2023	IN	TI/35010517	31109765		BABY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-44,45,46	3,140.00	0.00	71,295.00
22/06/2023	IN	SA2300099902	31110697		VALSA MATHEW 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	72,030.00
22/06/2023	IN	TI/35010927	31111324		C J MATHEW DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,090.00	0.00	74,120.00
24/06/2023	RC		16038147	Bank Transfer		0.00	49,690.00	24,430.00
28/06/2023	IN	SA2300107772	31120592		GEORGE MATHEW 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-32 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-36 ,42	2,720.00	0.00	27,150.00
29/06/2023	IN	SA2300109065	31122299		VALSAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	28,977.00
30/06/2023	IN	SA2300109671	31123401		BENITTO THOMAS GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	30,935.00
01/07/2023	IN	SA2300111327	31125482		REJI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,26	1,575.00	0.00	32,510.00
05/07/2023	IN	TI/35016298	31131901		SASIDARAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	33,285.00
06/07/2023	IN	SA2300115968	31132868		VALSAMMA 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	35,112.00
07/07/2023	IN	TI/35017623	31134270		VIJAYAN NAIR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	35,887.00
07/07/2023	IN	TI/35017681	31134328		JOSHUVA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,271.00	0.00	37,158.00

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08/07/2023	IN	SA2300117630	31136112		PREMINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	39,254.00
08/07/2023	IN	SA2300117696	31136178		SUSAMMA VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	41,350.00
08/07/2023	IN	TI/35018551	31136625		VARGHESE DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,14,15,21,22,24	2,205.00	0.00	43,555.00
08/07/2023	IN	TI/35018817	31136888		SASIDARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	846.00	0.00	44,401.00
09/07/2023	IN	TI/35019326	31137628		GRACY THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	46,497.00
10/07/2023	IN	SA2300118159	31137928		MATHEW ABRAHAM 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	48,324.00
10/07/2023	IN	TI/35019854	31138533		VIJAYAN NAIR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	846.00	0.00	49,170.00
12/07/2023	IN	TI/35022512	31141981		SASIDARAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	51,265.00
12/07/2023	IN	TI/35022987	31142453		MOLLY DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-32 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-32	1,119.00	0.00	52,384.00
12/07/2023	RC		16047041	Bank Transfer		0.00	30,935.00	21,449.00
14/07/2023	IN	TI/35025092	31145834		DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	22,084.00
14/07/2023	IN	TI/35025318	31146059		VIJAYAN NAIR DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	24,179.00
15/07/2023	IN	TI/35025815	31147270		VARGHESE DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,14,15,21,22,2 4	1,470.00	0.00	25,649.00
15/07/2023	IN	TI/35025840	31147295		JESSY THOMAS DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-21	3,400.00	0.00	29,049.00

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15/07/2023	IN	TI/35026113	31147566		SUDHA KUMARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,36	1,570.00	0.00	30,619.00
17/07/2023	RC		16049028	Bank Transfer		0.00	29,049.00	1,570.00
18/07/2023	IN	TI/35028439	31150894		SASIDARAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	4,043.00
18/07/2023	IN	TI/35028854	31151309		SHERIL ANN SAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	6,139.00
18/07/2023	IN	TI/35029227	31151682		RINO THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	8,235.00
19/07/2023	IN	TI/35030162	31152874		JOHAN DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	8,870.00
20/07/2023	IN	TI/35031381	31154355		SUDHA KUMARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,36	2,355.00	0.00	11,225.00
21/07/2023	IN	TI/35033236	31156479		SOWDAMINI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-12,22	1,969.00	0.00	13,194.00
22/07/2023	IN	TI/35035196	31158669		VIJAYAN NAIR DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	15,667.00
24/07/2023	IN	TI/35037337	31160991		RENY REJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	17,763.00
25/07/2023	IN	TI/35038578	31162347		TEFFY DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	18,398.00
25/07/2023	IN	TI/35039467	31163234		SANTHOSH MAMEN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12	2,612.00	0.00	21,010.00
25/07/2023	IN	TI/35039591	31163358		GRACEY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22	2,415.00	0.00	23,425.00
26/07/2023	IN	TI/35039933	31163805		SANTHOSH MAMEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	25,521.00
27/07/2023	IN	TI/35042258	31166202		RESHMA SAJI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	26,156.00
28/07/2023	IN	TI/35044124	31168134		JOBY DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	26,791.00
31/07/2023	IN	TI/35048343	31172529		AISWARYA WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,499.00	0.00	28,290.00
01/08/2023	IN	TI/35048944	31173203		DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	30,386.00
03/08/2023	IN	TI/35052807	31177196		MARIAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	32,482.00

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07/08/2023	IN	TI/35058444	31182993		SHEEBA MOHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	33,212.00
07/08/2023	IN	TI/35058922	31183480		MARIAMMA PHILIP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	34,600.00
07/08/2023	IN	TI/35059112	31183668		ANILA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	35,235.00
10/08/2023	IN	TI/35064433	31189072		ANILA MARIA MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	37,331.00
10/08/2023	RC		16060976	Bank Transfer		0.00	28,290.00	9,041.00
14/08/2023	IN	TI/35069820	31194500		JESSY TITUS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,21,22,26,41, 42,43,31,32,33,34	5,229.00	0.00	14,270.00
17/08/2023	IN	TI/35073482	31198191		SHAWN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	14,905.00
18/08/2023	IN	TI/35074855	31199567		JESSY TITUS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,31,32,33,3 4	3,922.00	0.00	18,827.00
19/08/2023	IN	TI/35077709	31202367		OMANA THOMAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	19,462.00
21/08/2023	IN	TI/35080373	31205030		SOSAMMA MATHEW DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-35	3,985.00	0.00	23,447.00
21/08/2023	IN	TI/35080196	31204854		JESSY TITUS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,21,22,2 6	3,922.00	0.00	27,369.00
24/08/2023	IN	TI/35085264	31209967		SHALINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	28,004.00
25/08/2023	RC		16067422	Bank Transfer		0.00	14,270.00	13,734.00
25/08/2023	IN	TI/35086965	31211681		SHERLY RONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-23	2,826.00	0.00	16,560.00
26/08/2023	IN	TI/35088694	31213412		IYAN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	17,568.00
27/08/2023	IN	TI/35089800	31214523		BENJAMIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	19,664.00
30/08/2023	IN	TI/35092473	31217244		OMANA ALEX DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16	1,570.00	0.00	21,234.00
02/09/2023	IN	TI/35097264	31222052		BETTINA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	21,869.00
04/09/2023	IN	TI/35098486	31223312		OMANA ALEX DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16	2,355.00	0.00	24,224.00

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04/09/2023	IN	TI/35099441	31224266		AMAL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	26,320.00
06/09/2023	IN	TI/35102778	31227609		BEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-42,45,46,47,36,37	2,095.00	0.00	28,415.00
08/09/2023	RC		16073603	Bank Transfer		0.00	21,234.00	7,181.00
09/09/2023	IN	TI/35108317	31233161		JOEL SUNIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	9,277.00
09/09/2023	IN	TI/35107863	31232707		BEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-42,45,46,47,36,37	3,143.00	0.00	12,420.00
13/09/2023	IN	TI/35113595	31238448		P M ABRAHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	14,516.00
19/09/2023	IN	TI/35122202	31247064		SHIBU CHANDY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-47,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-47,37	3,665.00	0.00	18,181.00
21/09/2023	IN	TI/35125203	31250077		SHIBU CHANDY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-47,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-47,37	5,498.00	0.00	23,679.00
22/09/2023	IN	TI/35126182	31251048		MINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	24,409.00
23/09/2023	IN	TI/35127736	31252600		NEENU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	25,044.00
23/09/2023	IN	TI/35128151	31253014		SANTINO BAND & LOOP (SPACE MAINTAINER)-45 , STANDARD BAND (MISCELLANEOUS)-45	1,053.00	0.00	26,097.00
23/09/2023	IN	TI/35128554	31253415		MARIAM MANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	28,193.00
26/09/2023	IN	TI/35132088	31256967		IVY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-42,47,35,36	2,095.00	0.00	30,288.00
28/09/2023	IN	TI/35133995	31258894		MOLLY VARGHESE DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	31,063.00
29/09/2023	IN	TI/35135864	31260761		ANNIE SHAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	35,255.00
30/09/2023	IN	TI/35137911	31262806		IVY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-42,47,35,36	3,143.00	0.00	38,398.00
30/09/2023	RC		16083757	Bank Transfer		0.00	14,516.00	23,882.00
01/10/2023	IN	TI/35139205	31264106		ANSU VINOD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	30,172.00

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04/10/2023	IN	TI/35142373	31267276		MOLLY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	31,018.00
06/10/2023	IN	TI/35145496	31270389		JOHN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	31,653.00
08/10/2023	IN	TI/35148600	31273491		MOLLY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	33,748.00
14/10/2023	IN	TI/35159055	31283958		PREMA S RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	35,136.00
17/10/2023	IN	TI/35161590	31286495		THOMAS VARGHESE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,17,26,27	2,095.00	0.00	37,231.00
18/10/2023	RC		16092961	Bank Transfer		0.00	35,136.00	2,095.00
18/10/2023	IN	TI/35162932	31287842		MOLLY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	4,568.00
19/10/2023	IN	TI/35164766	31289678		C V VARGHESE DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	5,298.00
21/10/2023	IN	TI/35169071	31293969		THOMAS VARGHESE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,17,26,27	3,143.00	0.00	8,441.00
22/10/2023	IN	TI/35169248	31294146		JOBY SAMUEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46	3,925.00	0.00	12,366.00
28/10/2023	IN	TI/35176781	31301684		ROY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	13,001.00
28/10/2023	IN	TI/35176773	31301676		LINTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	13,636.00
31/10/2023	IN	TI/35180733	31305637		MOHAN DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,14,16,22,24,25,26,27	591.00	0.00	14,227.00
03/11/2023	IN	TI/35185602	31310507		SAVITRI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21	313.00	0.00	14,540.00
07/11/2023	IN	TI/35189760	31314671		SOUMYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	27,119.00
08/11/2023	RC		16102615	rayanvarghese40@okaxis-331237848493 Bank Transfer		0.00	14,227.00	12,892.00
10/11/2023	IN	TI/35194750	31319663		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	13,527.00
13/11/2023	IN	TI/35198278	31323198		FEBA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	14,798.00
16/11/2023	IN	TI/35202258	31327278		GEORGE THOMAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	15,528.00

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17/11/2023	IN	TI/35204411	31329431		PIOUS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	19,720.00
22/11/2023	IN	TI/35210981	31335999		CHANDY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	20,495.00
06/12/2023	IN	TI/35229411	31354457		CHANDY THOMAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	21,341.00
08/12/2023	IN	TI/35233383	31358434		CHANDY THOMAS DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	23,436.00
11/12/2023	RC		16116554	rayanvarghese40@okicici-334512156521 Bank Transfer		0.00	20,495.00	2,941.00
13/12/2023	IN	TI/35239044	31364092		DINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	3,576.00
14/12/2023	IN	TI/35241556	31366604		THOMAS VARGHESE DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	4,351.00
15/12/2023	IN	TI/35242641	31367690		CHANDY THOMAS DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	6,824.00
19/12/2023	IN	TI/35247579	31372621		THOMAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	7,670.00
20/12/2023	IN	TI/35249267	31374308		OMANA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-12,13,14,15,16,17,22,23,24 ,25,26,27	492.00	0.00	8,162.00
22/12/2023	IN	TI/35253014	31378050		USHA KUMARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	8,892.00
22/12/2023	IN	TI/35253080	31378115		GEETHA SANJEEV DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,692.00	0.00	16,584.00
22/12/2023	IN	TI/35253869	31378903		THOMAS DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	18,679.00
23/12/2023	IN	TI/35254236	31379271		SOORAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	20,775.00
23/12/2023	IN	TI/35254328	31379362		SINDHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	22,871.00
23/12/2023	IN	TI/35254543	31379577		ELVIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	23,506.00

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24/12/2023	IN	TI/35256216	31381248		SREELEKSHMI BEGGS RETAINER-11	750.00	0.00	24,256.00
29/12/2023	IN	TI/35262170	31387225		SUDHA DEVI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	25,513.00
03/01/2024	IN	TI/35269313	31394204		ROSAMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	26,288.00
03/01/2024	RC		16126248	rayanvarghese40@okicici-400350870342 Bank Transfer		0.00	25,513.00	775.00
04/01/2024	IN	TI/35270808	31395679		SUDHA DEVI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	2,353.00
05/01/2024	IN	TI/35272359	31397177		ROSAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	3,199.00
06/01/2024	IN	TI/35274170	31398921		SHERIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	3,834.00
08/01/2024	IN	TI/35277310	31401969		ROSAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	5,929.00
09/01/2024	IN	TI/35277669	31402333		THULASI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	6,704.00
10/01/2024	IN	TI/35279470	31404059		THOMAS DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	9,177.00
10/01/2024	IN	TI/35279969	31404502		ROSAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	11,650.00
12/01/2024	IN	TI/35284354	31408684		GEORGE ABRAHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	14,795.00
12/01/2024	IN	TI/35283063	31407509		THULASI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	15,641.00
15/01/2024	IN	TI/36501201	31412505		THULASI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	17,736.00
17/01/2024	RC		16133320	rayanvarghese40@okicici-401737713375 Bank Transfer		0.00	17,736.00	0.00



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18/01/2024	IN	TI/35290535	31416633		THULASI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	2,473.00
22/01/2024	IN	TI/35296513	31422607		MONICA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	3,108.00
29/01/2024	IN	TI/35305926	31432014		JOHAN BEGGS RETAINER-21,31	1,499.00	0.00	4,607.00
30/01/2024	IN	TI/35307673	31433761		DEVANANDAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	5,878.00
16/02/2024	IN	TI/35334541	31460617		ANNAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	525.00	0.00	6,403.00
24/02/2024	IN	TI/35346929	31472991		DR LEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	8,499.00
26/02/2024	IN	TI/35349449	31475511		ALEYAMMA SHIBIN BEGGS RETAINER-11	750.00	0.00	9,249.00
07/03/2024	IN	TI/35365651	31491728		JOLLY STEPHEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	11,345.00
07/03/2024	RC		16157157	rayanvarghese40@okicici-406753504501 Bank Transfer		0.00	9,249.00	2,096.00
13/03/2024	IN	TI/35373908	31499979		GRACEY DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-42,46,36	591.00	0.00	2,687.00
19/03/2024	RC		16163129	rayanvarghese40@okicici-444504739552 Bank Transfer		0.00	2,687.00	0.00
25/03/2024	IN	TI/35391747	31517850		TEENA BEGGS RETAINER-11	750.00	0.00	750.00
26/03/2024	IN	TI/35393523	31519623		SARAMMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	2,007.00
03/04/2024	IN	TIKER/45004105	41004079		SUSAMMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	3,264.00
06/04/2024	IN	TIKER/45009497	41009444		SUSAMMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	4,842.00
15/05/2024	IN	TIKER/45067522	41068415		ALEYAMMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	6,099.00
15/05/2024	IN	TIKER/45068546	41069421		STZNO BEGGS RETAINER-21	750.00	0.00	6,849.00
17/05/2024	IN	TIKER/45072075	41072910		ALEYAMMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	8,427.00
13/06/2024	RC		26034362	rayanvarghese40@okicici-416542618501 Bank Transfer		0.00	8,427.00	0.00
13/06/2024	IN	TIKER/45112489	41114010		OMANA MATHEW DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00

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16/06/2024	IN	TIKER/45118596	41120043		RAJAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	1,621.00
19/06/2024	IN	TIKER/45121768	41123601		RAJAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	2,008.00
19/06/2024	IN	TIKER/45122073	41123902		SYBIL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	2,701.00
29/06/2024	IN	TIKER/45139288	41140962		MARY DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	3,958.00
29/06/2024	IN	TIKER/45138634	41140321		SHIRLY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	4,733.00
01/07/2024	IN	TIKER/45141225	41142885		RAJAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	6,828.00
02/07/2024	RC		26043546	rayanvarghese40@okicici-455045127468 Bank Transfer		0.00	4,733.00	2,095.00
04/07/2024	IN	TIKER/45146626	41148206		RAJAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	4,568.00
06/07/2024	IN	TIKER/45150311	41151889		SHERLY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	5,414.00
06/07/2024	IN	TIKER/45151389	41152960		MARY DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	3,673.00	0.00	9,087.00
10/07/2024	IN	TIKER/45155712	41157277		SHERLY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	11,182.00
10/07/2024	IN	TIKER/45156253	41157817		MARY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	3,143.00	0.00	14,325.00
17/07/2024	IN	TIKER/45167954	41169508		SHERLY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	16,798.00
18/07/2024	IN	TIKER/45168764	41170317		OMANAKUTTAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,41	775.00	0.00	17,573.00

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20/07/2024	IN	TIKER/45172743	41174289		OMANAKUTTAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	18,419.00
25/07/2024	IN	TIKER/45180398	41183183		OMANAKUTTAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	20,514.00
29/07/2024	IN	TIKER/45186236	41189190		SUSAMMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	21,771.00
31/07/2024	IN	TIKER/45190139	41193324		ARJUN K AJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	25,963.00
01/08/2024	IN	TIKER/45193146	41196330		OMANAKUTTAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	28,436.00
02/08/2024	RC		26060045	rayanvarghese40-1@okaxis-458108423407 Bank Transfer		0.00	25,963.00	2,473.00
06/08/2024	IN	TIKER/45200083	41203242		JESTIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	3,108.00
06/08/2024	IN	TIKER/45200088	41203247		SOSAMMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	4,365.00
09/08/2024	IN	TIKER/45206043	41209194		SOSAMMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	5,943.00
10/08/2024	IN	TIKER/45208702	41211847		SUSAMMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	7,521.00
20/08/2024	IN	TIKER/45222931	41227077		GEETHA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	8,778.00
22/08/2024	IN	TIKER/45227498	41231640		GEETHA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	10,356.00
02/09/2024	IN	TIKER/45243251	41248012		MOLLY DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	11,613.00
05/09/2024	IN	TIKER/45249916	41254667		MOLLY DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	13,191.00
07/09/2024	IN	TIKER/45252607	41257354		SAJU DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	13,966.00

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11/09/2024	IN	TIKER/45258324	41263061		SAJU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	14,812.00
11/09/2024	IN	TIKER/45258756	41263493		AJITH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	15,505.00
14/09/2024	IN	TIKER/45263662	41268987		SAJU DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	17,600.00
18/09/2024	IN	TIKER/45268526	41274140		PHILP DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,26, 27	2,615.00	0.00	20,215.00
19/09/2024	IN	TIKER/45270139	41275751		SAJU DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	22,688.00
22/09/2024	IN	TIKER/45273437	41279048		PHILP DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,27	3,922.00	0.00	26,610.00
24/09/2024	IN	TIKER/45276998	41282607		SRUTHY HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	27,299.00
27/09/2024	RC		26087480	rayanvarghese40-1@okaxis-463705222665 Bank Transfer		0.00	17,600.00	9,699.00
04/10/2024	IN	TIKER/45295040	41301609		THOMAS ABRAHAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,14,24	3,925.00	0.00	13,624.00
13/10/2024	IN	TIKER/45306629	41313491		THOMAS T PAUL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	14,399.00
16/10/2024	IN	TIKER/45311150	41318357		THOMAS T PAUL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	15,245.00
19/10/2024	IN	TIKER/45317442	41324825	DISC-90/25.806%/TEETH SETTING(LESS ACRYROCK AMOUNT)	THOMAS T PAUL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27,41,42,43,44,45,46, 47,31,32,33,34,35,36,37	3,302.00	0.00	18,547.00
02/11/2024	IN	TIKER/45338524	41346711		MATHEW ABRAHAM DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	18,934.00
06/11/2024	IN	TIKER/45341493	41349807		MATHEW ABRAHAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	19,357.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/11/2024	IN	TIKER/45342496	41350863		THOMAS T PAUL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	21,830.00
08/11/2024	IN	TIKER/45345399	41353823		MATHEW ABRAHAM DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	23,087.00
11/11/2024	RC		26110136	rayanvarghese40-1@okaxis-431635977685 Bank Transfer		0.00	18,547.00	4,540.00
16/11/2024	IN	TIKER/45357698	41366116		MATHEW ABRAHAM DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	6,118.00
						<b>1,075,513.11</b>	<b>1,069,395.11</b>	
							*Period Closing Bal.:	6,118.00